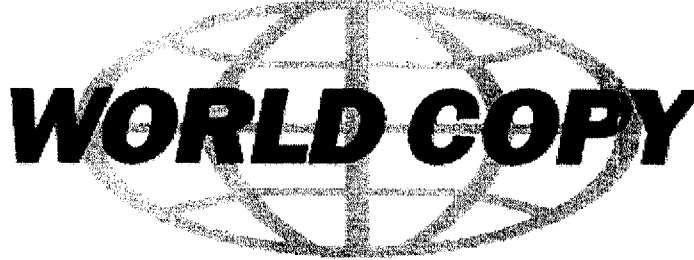


# **Exhibit F**

Outside Photocopying Charges: 11/25/05 - 5/20/08					
KL					
Processed Date	Tkpr No.	Timekeeper Name	Disbursement Code	Amount	Description
6/28/2006	6473	OLA LOMBARDI	925	243.75	OUTSIDE PHOTOCOPY - VENDOR- WORLD COPY, INC.
7/11/2006	6241	KARLA FRATTINI	925	273.27	OUTSIDE PHOTOCOPY - VENDOR- TRANSPERFECT DOCUMENT MANAGEMENT
8/21/2006	5710	SANDRA WONG	925	433.65	OUTSIDE PHOTOCOPY - VENDOR- TRANSPERFECT DOCUMENT MANAGEMENT
2/28/2007	6495	EMILY GROENDYKE	925	1,093.79	OUTSIDE PHOTOCOPY - VENDOR- RECORD PRESS, INC.
		Total		2,044.46	

**Sold To:**

Kramer Levin  
 1177 Avenue of the Americas  
 New York, New York 10036  
 Attn: Ola Lombardi



230 West 41st St., Level B  
 New York, NY 10036  
 Phone-(212) 921-5555  
 Fax-(212) 921-5591

Invoice #

42208

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22806

6473

Number Of Originals	Number Of Sets	Total Copies	Description	Unit Price	Extension
1661	1	1661	8½ x 11 Copies	\$0.11	\$182.71
70	1	70	Tab Count	\$0.35	\$24.50
1	1	1	Custom Tab Count	\$0.45	\$0.45
3	1	3	Two Inch - Three Ring Binders	\$5.75	\$17.25
				<b>SUBTOTAL</b>	\$224.91
				<b>SHIPPING</b>	
				<b>TAX</b>	\$18.84
				<b>TOTAL</b>	\$243.75

Date: 12-Jun-06  
 Client / Matter #: 099602 - 00004  
 Terms: N15

2006 JUN 20 P 10 29

*NONNY MAT.*

*Ola Lombardi*

*ROL*



# INVOICE

## TRANSPERFECT DOCUMENT MANAGEMENT

**Bill To:**  
Sandra Wong  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036

**Ship To:**  
Sandra Wong  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036

**Invoice Number:** 003093  
**Invoice Date:** 6/14/2006  
**Payment Terms:** Net15  
**Sales Rep:** Kapler  
**P.O. Number:**  
**Job Number:** 115710

**Client Matter Number:** 99602-0004

Description	Qty	Price	Amount
Imaging	1,281.00	\$0.12	\$153.72
OCR	1,281.00	\$0.03	\$38.43
Master CD	1.00	\$35.00	\$35.00
CD Duplication	1.00	\$25.00	\$25.00

*ok to pay  
S Wong*

<b>TOTAL</b>		<b>\$252.15</b>
Sales Tax	8.375%	\$21.12

Invoice Total	\$	273.27
---------------	----	--------

**Thank you for your business.**

*10*

Remit to TPT Document Management | 3 Park Avenue 39th Floor | New York, NY 10016 | 212.689.5555  
TAX ID #: 80-0092152 Accounts Receivable Department



**INVOICE**

**TRANSPERFECT  
DOCUMENT MANAGEMENT**

**Bill To:**  
Sandra Wong  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036

**Ship To:**  
Sandra Wong  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036

**Invoice Number:** 003386  
**Invoice Date:** 7/20/2006  
**Payment Terms:** Net15  
**Sales Rep:** Kapler  
**P.O. Number:**  
**Job Number:** 116759

**Attention Juliet Ramdin**

**Client Matter Number:** 99602-0004

Description	Qty	Price	Amount
B&W Photocopies	2,328.00	\$0.13	\$302.64
Tabs	150.00	\$0.25	\$37.50
2" Ring Binders	6.00	\$10.00	\$60.00

VOUCHER ID 104823  
 BATCH ID \_\_\_\_\_  
 CIL ACCOUNT: 1400000019000  
 COST BATCH \_\_\_\_\_  
 CLIENT NUMBER \_\_\_\_\_  
 EMPLOYEE NUMBER \_\_\_\_\_  
 VOUCHER ID 282259

*Sandra Wong*

**TOTAL** **\$400.14**  
 Sales Tax 8.375% **\$33.51**

**Invoice Total** **\$** **433.65**

**Thank you for your business.**

Remit to TPT Document Management | 3 Park Avenue 39th Floor | New York, NY 10016 | 212.689.5555  
 TAX ID #: 80-0092152 Accounts Receivable Department



**INVOICE #A71568**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

APPELLATE \* LITIGATION \* FINANCIAL \* DIGITAL \* PRINTING

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SOLD TO: **EMILY J. GROENDYKE, ESQ**  
**KRAMER LEVIN NAFTALIS**  
**& FRANKEL, LLP**  
**1177 AVENUE OF THE AMERICAS**  
**NEW YORK, NY 10036**

*049602-4*  
*TOL*

<b>CUSTOMER PHONE</b>
212 715-9100
<b>CUSTOMER FAX</b>
212 715-8000

INVOICE DATE	P.O. NUMBER	NET TERMS	ACCOUNT EXECUTIVE	JOB NUMBER
12/13/2006		Net 30	F S	18032A

**League v Secretary**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RE: League of Women Voters of Florida v Secretary of the State of Florida For printing and binding 19 copies of the above Addendum to Brief for Plaintiffs-Appellees: United States Court of Appeals for the Eleventh Circuit		
6,821	359 Camera Ready Pages x 19 Copies @	0.17	1,159.57
0.5	Hours of Paralegal Time @	90.00	45.00
95	5 Tabs x 19 Copies @	0.60	57.00
	Subtotal		1,261.57
1	20% Discount	-20.00%	-252.31
			1,009.26
VENDOR ID <u>07140</u> BATCH ID _____ GL ACCOUNT: <u>1400099019900</u> COST BATCH _____ CLIENT NUMBER _____ EMPLOYEE NUMBER <u>6495</u> VOUCHER ID _____			
<b>SUBTOTAL</b>			\$1,009.26
<b>TAX (8.375%)</b>			\$84.53
<b>TOTAL</b>			\$1,093.79
<b>MONEY ON ACC'T</b>			\$0.00
<b>BALANCE DUE</b>			\$1,093.79

**Thank you for your business.**

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
Client Name : BRENNAN CENTER FOR JUSTICE  
Matter Name : VOTER REGISTRATION  
Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
Bill Prtnr : KL-PRO BONO - 00900  
Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

A L L C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	11/03/05	9.20	7206865	156290	11/07/05
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	11/04/05	55.20	7207901	156320	11/08/05
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	11/04/05	7.82	7207902	156320	11/08/05
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	11/04/05	0.69	7207903	156320	11/08/05
PHOTOCOPYING WONG SANDRA	WONG, S W	01/05/06	1.61	7285190	370172	01/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	01/11/06	14.72	7290182	370386	01/13/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	01/27/06	18.86	7306747	371273	02/01/06
PHOTOCOPYING DEVECCHI BARBARA	DEVECCHI, B D	04/11/06	12.19	7405704	376056	04/12/06
PHOTOCOPYING WONG SANDRA	WONG, S W	04/13/06	113.62	7410477	376239	04/18/06
PHOTOCOPYING WONG SANDRA	WONG, S W	04/14/06	9.43	7410478	376239	04/18/06
PHOTOCOPYING WONG SANDRA	WONG, S W	04/14/06	0.69	7410479	376239	04/18/06
PHOTOCOPYING WONG SANDRA	WONG, S W	04/14/06	1.38	7410480	376239	04/18/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/01/06	1.61	7436701	377376	05/05/06

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
 Matter Name : VOTER REGISTRATION  
 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING HOCKENBERRY NAOMI	HOCKENBERRY, N H	05/11/06	10.81	7444262	377971	05/12/06
PHOTOCOPYING STELLA NICOLE	STELLA, N S	05/15/06	1.84	7449035	378115	05/16/06
PHOTOCOPYING CIPOLLA SANTO A.	CIPOLLA, S A	05/17/06	9.89	7451813	378222	05/18/06
PHOTOCOPYING CIPOLLA SANTO A.	CIPOLLA, S A	05/17/06	3.45	7453104	378292	05/19/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/30/06	0.92	7466963	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/30/06	8.74	7466964	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/30/06	1.84	7466965	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/30/06	10.58	7466966	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	2.76	7475328	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	1.84	7475329	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	26.22	7475330	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	1.84	7475331	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	77.51	7466967	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	1.61	7466968	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	8.74	7466969	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	05/31/06	292.79	7466970	378850	06/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/01/06	62.33	7475332	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/05/06	6.21	7475333	379412	06/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/08/06	327.29	7479654	379534	06/09/06
PHOTOCOPYING WONG SANDRA	TRACHTMAN, J S	06/09/06	33.12	7498548	380366	06/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/12/06	246.56	7482431	379681	06/13/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/23/06	1,155.06	7498549	380365	06/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	06/29/06	9.89	7511461	380640	07/05/06

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
Client Name : BRENNAN CENTER FOR JUSTICE  
Matter Name : VOTER REGISTRATION  
Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
Bill Prtnr : KL-PRO BONO - 00900  
Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

A L L C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING SWIDLER PAMELA	SWIDLER, P S	06/30/06	10.35	7514542	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/05/06	8.28	7514543	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/05/06	0.92	7514544	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/05/06	5.75	7514545	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/06/06	8.28	7514546	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/06/06	59.80	7514547	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/06/06	14.95	7514548	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/07/06	159.62	7514549	381083	07/10/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/07/06	0.46	7514550	381083	07/10/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/07/06	2.76	7518888	381226	07/12/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/10/06	0.46	7518889	381226	07/12/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/10/06	15.41	7518890	381226	07/12/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/11/06	106.95	7518891	381226	07/12/06
PHOTOCOPYING FUKUDA NORIKO	FUKUDA, N F	07/12/06	18.63	7523617	381410	07/17/06
PHOTOCOPYING GROENDYKE EMILY	GROENDYKE, E G	07/13/06	9.66	7523618	381410	07/17/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/14/06	6.67	7523619	381410	07/17/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/14/06	0.46	7523620	381410	07/17/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/14/06	1.84	7523621	381410	07/17/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/14/06	1.38	7523622	381410	07/17/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/18/06	46.00	7527750	381544	07/20/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/18/06	194.12	7527751	381544	07/20/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/18/06	1.38	7526444	381515	07/19/06

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
Client Name : BRENNAN CENTER FOR JUSTICE  
Matter Name : VOTER REGISTRATION  
Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
Bill Prtnr : KL-PRO BONO - 00900  
Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

A L L C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	WONG, S W	07/19/06	21.39	7527752	381544	07/20/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	11.27	7527753	381544	07/20/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	1.15	7527754	381544	07/20/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	1.38	7527755	381544	07/20/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	14.95	7527756	381544	07/20/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	13.34	7561397	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/19/06	2.30	7561398	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	17.94	7561399	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	30.36	7561400	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	88.78	7561401	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	56.58	7561402	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	4.83	7561403	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/20/06	12.42	7561404	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	GROENDYKE, E G	07/20/06	10.12	7561405	382979	08/15/06
GROENDYKE EMILY						
PHOTOCOPYING	GROENDYKE, E G	07/20/06	0.46	7561406	382979	08/15/06
GROENDYKE EMILY						
PHOTOCOPYING	WONG, S W	07/21/06	7.59	7531400	381740	07/25/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	1.38	7531401	381740	07/25/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	52.67	7531402	381740	07/25/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	1.84	7561407	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	24.38	7561408	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	22.54	7561409	382979	08/15/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	07/21/06	0.46	7561410	382979	08/15/06
WONG SANDRA						

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
Client Name : BRENNAN CENTER FOR JUSTICE  
Matter Name : VOTER REGISTRATION  
Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
Bill Prtnr : KL-PRO BONO - 00900  
Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

A L L C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING WONG SANDRA	WONG, S W	07/21/06	0.69	7561411	382979	08/15/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/21/06	11.96	7561412	382979	08/15/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/21/06	29.44	7561413	382979	08/15/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/21/06	0.23	7561414	382979	08/15/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/22/06	2.76	7531403	381740	07/25/06
PHOTOCOPYING WALTER ERIN	WALTER, E W	07/22/06	0.23	7531404	381740	07/25/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/26/06	0.69	7535487	381847	07/27/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/28/06	0.69	7540404	382026	08/01/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/28/06	1.84	7540405	382026	08/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/28/06	5.52	7540406	382026	08/01/06
PHOTOCOPYING WALTER ERIN	WALTER, E W	07/28/06	1.38	7540407	382026	08/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/28/06	589.49	7540408	382026	08/01/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/28/06	1.38	7540409	382026	08/01/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/28/06	0.92	7540410	382026	08/01/06
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	07/28/06	0.46	7540411	382026	08/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	07/31/06	384.10	7541077	382037	08/01/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/31/06	0.23	7541078	382037	08/01/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	07/31/06	1.61	7541079	382037	08/01/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	5.06	7547033	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	203.32	7547034	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	1.61	7547035	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	0.23	7547036	382575	08/07/06

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
 Matter Name : VOTER REGISTRATION  
 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	16.33	7547037	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	2.76	7547038	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	4.60	7547039	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	3.22	7547040	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	11.96	7547041	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	16.10	7547042	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	37.95	7547043	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	0.23	7547044	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/01/06	3.68	7547045	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/02/06	15.87	7547046	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/02/06	2.76	7547047	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/02/06	3.68	7547048	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/04/06	9.20	7549748	382634	08/08/06
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	08/04/06	0.69	7547049	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/04/06	0.23	7547050	382575	08/07/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/07/06	32.20	7553627	382681	08/09/06
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	08/08/06	0.46	7553628	382681	08/09/06
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	08/08/06	2.30	7553629	382681	08/09/06
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	08/10/06	0.92	7557120	382845	08/11/06
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	08/11/06	1.38	7558941	382920	08/14/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/14/06	1,261.55	7565259	383048	08/16/06
PHOTOCOPYING TIRSCHWELL ERIC	TIRSCHWELL, E T	08/18/06	3.22	7572387	383372	08/22/06

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
Client Name : BRENNAN CENTER FOR JUSTICE  
Matter Name : VOTER REGISTRATION  
Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
Bill Prtnr : KL-PRO BONO - 00900  
Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING TRACHTMAN JEFFREY S.	TRACHTMAN, J S	08/21/06	2.07	7573069	383381	08/22/06
PHOTOCOPYING WONG SANDRA	WONG, S W	08/29/06	0.92	7581700	383743	08/31/06
PHOTOCOPYING WONG SANDRA	WONG, S W	09/01/06	0.46	7590490	384416	09/11/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	09/08/06	1.84	7590491	384416	09/11/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	09/13/06	0.23	7595883	384656	09/15/06
PHOTOCOPYING HOCKENBERRY NAOMI	HOCKENBERRY, N H	09/13/06	2.07	7595884	384656	09/15/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	09/19/06	0.69	7603331	384916	09/21/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	09/19/06	0.69	7603332	384916	09/21/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	09/19/06	1.38	7603333	384916	09/21/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/13/06	116.38	7668732	388152	11/15/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/14/06	0.46	7668733	388152	11/15/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/14/06	3.22	7671809	388285	11/17/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/14/06	0.46	7671810	388285	11/17/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/15/06	0.69	7671811	388285	11/17/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/17/06	56.58	7681452	388624	11/28/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/17/06	4.83	7681453	388624	11/28/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/17/06	69.46	7681454	388624	11/28/06
PHOTOCOPYING O BRIEN COLIN J	O'BRIEN, C J	11/20/06	0.92	7681455	388624	11/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	11/21/06	77.97	7681456	388624	11/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	11/21/06	0.92	7681457	388624	11/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	11/21/06	0.23	7681458	388624	11/28/06
PHOTOCOPYING WONG SANDRA	WONG, S W	11/22/06	5.06	7681459	388624	11/28/06

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
 Matter Name : VOTER REGISTRATION  
 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	WONG, S W	11/22/06	178.71	7681460	388624	11/28/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/22/06	1.15	7681461	388624	11/28/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/27/06	31.05	7681462	388624	11/28/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	66.01	7688032	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	122.59	7688033	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	253.46	7688034	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	337.41	7688035	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	12.65	7688036	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	27.14	7686186	388804	11/30/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	71.07	7686187	388804	11/30/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/29/06	45.08	7686188	388804	11/30/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/30/06	73.60	7688037	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/30/06	74.52	7688038	388877	12/01/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	11/30/06	200.10	7693807	389349	12/06/06
WONG SANDRA						
PHOTOCOPYING	WONG, S W	12/03/06	107.64	7693808	389349	12/06/06
WONG SANDRA						
PHOTOCOPYING	OSTROM, A O	12/06/06	30.13	7696441	389493	12/07/06
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	12/06/06	74.75	7696442	389493	12/07/06
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	12/06/06	104.42	7696443	389493	12/07/06
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	12/06/06	18.40	7697646	389553	12/08/06
OSTROM ANNA						
PHOTOCOPYING	WONG, S W	12/06/06	48.30	7697647	389553	12/08/06
WONG SANDRA						
PHOTOCOPYING	OSTROM, A O	12/06/06	14.72	7697648	389553	12/08/06
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	12/07/06	0.23	7697649	389553	12/08/06
OSTROM ANNA						

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
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 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

A L L C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING WONG SANDRA	WONG, S W	12/07/06	0.69	7697650	389553	12/08/06
PHOTOCOPYING WONG SANDRA	WONG, S W	12/07/06	25.99	7697651	389553	12/08/06
PHOTOCOPYING WONG SANDRA	WONG, S W	12/07/06	3.22	7697652	389553	12/08/06
PHOTOCOPYING WONG SANDRA	WONG, S W	12/07/06	0.69	7697653	389553	12/08/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/07/06	481.39	7699202	389613	12/11/06
PHOTOCOPYING WONG SANDRA	WONG, S W	12/07/06	694.14	7699203	389613	12/11/06
PHOTOCOPYING WONG SANDRA	WONG, S W	12/08/06	6.90	7699204	389613	12/11/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/11/06	77.05	7701152	389684	12/12/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/11/06	7.82	7701153	389684	12/12/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/11/06	635.72	7702392	389765	12/14/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/12/06	47.61	7702393	389765	12/14/06
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	12/12/06	0.46	7702394	389765	12/14/06
PHOTOCOPYING WONG SANDRA	WONG, S W	01/02/07	0.92	7724658	391132	01/09/07
PHOTOCOPYING WONG SANDRA	WONG, S W	01/02/07	23.00	7724659	391132	01/09/07
PHOTOCOPYING WONG SANDRA	WONG, S W	01/17/07	6.90	7738431	391520	01/18/07
PHOTOCOPYING WONG SANDRA	WONG, S W	05/09/07	35.19	7893034	398593	05/10/07
PHOTOCOPYING WONG SANDRA	WONG, S W	07/12/07	129.72	7977534	425995	07/18/07
PHOTOCOPYING WONG SANDRA	WONG, S W	09/12/07	173.88	8049603	430496	09/20/07
PHOTOCOPYING WONG SANDRA	WONG, S W	09/12/07	83.72	8049604	430496	09/20/07
PHOTOCOPYING WONG SANDRA	WONG, S W	09/17/07	0.92	8049605	430496	09/20/07
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	09/17/07	2.99	8049606	430496	09/20/07
PHOTOCOPYING WONG SANDRA	WONG, S W	09/17/07	40.71	8049607	430496	09/20/07

Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
 Matter Name : VOTER REGISTRATION  
 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	SIEGEL, C L	09/25/07	9.20	8056136	431020	09/26/07
SIEGEL CRAIG L						
PHOTOCOPYING	SIEGEL, C L	09/25/07	0.92	8056137	431020	09/26/07
SIEGEL CRAIG L						
PHOTOCOPYING	SIEGEL, C L	09/25/07	1.15	8056138	431020	09/26/07
SIEGEL CRAIG L						
PHOTOCOPYING	SIEGEL, C L	09/25/07	0.69	8056139	431020	09/26/07
SIEGEL CRAIG L						
PHOTOCOPYING	WONG, S W	10/22/07	20.70	8094872	441441	10/24/07
WONG SANDRA						
PHOTOCOPYING	SIEGEL, C L	10/24/07	66.70	8100364	444504	10/30/07
SIEGEL CRAIG L						
PHOTOCOPYING	WONG, S W	11/29/07	2.07	8140376	466468	12/03/07
WONG SANDRA						
PHOTOCOPYING	WALTER, E W	02/06/08	5.75	8215073	501683	02/08/08
WALTER ERIN						
PHOTOCOPYING	WONG, S W	02/13/08	13.57	8223598	504795	02/15/08
WONG SANDRA						
PHOTOCOPYING	WEINER, A W	03/31/08	28.29	8283030	531712	04/08/08
WEINER AMY						
PHOTOCOPYING	WEINER, A W	04/03/08	8.28	8283031	531712	04/08/08
WEINER AMY						
PHOTOCOPYING	WEINER, A W	04/04/08	0.92	8283032	531712	04/08/08
WEINER AMY						
PHOTOCOPYING	WONG, S W	04/08/08	11.27	8286008	532278	04/09/08
WONG SANDRA						
PHOTOCOPYING	WONG, S W	04/08/08	94.07	8291854	533836	04/14/08
WONG SANDRA						
PHOTOCOPYING	WONG, S W	04/08/08	0.23	8291855	533836	04/14/08
WONG SANDRA						
PHOTOCOPYING	WEINER, A W	04/14/08	2.76	8293755	534378	04/15/08
WEINER AMY						
PHOTOCOPYING	WEINER, A W	05/12/08	4.60	8326212	549353	05/14/08
WEINER AMY						
PHOTOCOPYING	WEINER, A W	05/12/08	31.51	8326213	549353	05/14/08
WEINER AMY						
PHOTOCOPYING	WEINER, A W	05/12/08	0.23	8326214	549353	05/14/08
WEINER AMY						
PHOTOCOPYING	OSTROM, A O	05/14/08	213.90	8329593	551039	05/19/08
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	05/16/08	4.60	8329594	551039	05/19/08
OSTROM ANNA						
PHOTOCOPYING	OSTROM, A O	05/20/08	21.62	8333098	552704	05/22/08
OSTROM ANNA						

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date & Time: 06/17/2008 18:09:02

Matter No: 099602-00004  
 Client Name : BRENNAN CENTER FOR JUSTICE  
 Matter Name : VOTER REGISTRATION  
 Matter Opened : 08/19/2005

Orig Prtnr : KL-PRO BONO - 00900  
 Bill Prtnr : KL-PRO BONO - 00900  
 Supv Prtnr : SIEGEL CRAIG L - 06210

Proforma Number:  
 Bill Frequency: M

Status : ACTIVE

ALL COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	05/20/08	70.84	8333099	552704	05/22/08
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	05/20/08	0.46	8333100	552704	05/22/08
PHOTOCOPYING OSTROM ANNA	OSTROM, A O	05/21/08	1.84	8334879	553293	05/23/08
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	05/23/08	7.36	8342046	558285	06/03/08
PHOTOCOPYING WEINER AMY	WEINER, A W	06/06/08	0.69	8351662	562755	06/09/08
PHOTOCOPYING WONG SANDRA	WONG, S W	06/10/08	1.38	8355690	563997	06/11/08
PHOTOCOPYING SIEGEL CRAIG L	SIEGEL, C L	06/11/08	1.38	8358071	564933	06/13/08
PHOTOCOPYING WEINER AMY	WEINER, A W	06/11/08	5.29	8358072	564933	06/13/08
PHOTOCOPYING WEINER AMY	WEINER, A W	06/11/08	0.46	8358073	564933	06/13/08
0820 PHOTOCOPYING Total :			11,649.27			
COLOR COPIES 0822						
COLOR COPIES WONG SANDRA 05710	WONG, S W	06/08/06	58.00	7482999	379684	06/13/06
COLOR COPIES O BRIEN COLIN J 06409	O'BRIEN, C J	11/13/06	44.00	7669040	388155	11/15/06
COLOR COPIES O BRIEN COLIN J 06409	O'BRIEN, C J	11/17/06	62.00	7674389	388365	11/20/06
COLOR COPIES WONG SANDRA 05710	WONG, S W	11/22/06	42.00	7682708	388628	11/28/06
COLOR COPIES WONG SANDRA 05710	WONG, S W	11/29/06	16.00	7686511	388807	11/30/06
0822 COLOR COPIES Total :			222.00			

Printing & Binding: 11/25/05 - 5/20/08 (see backup documentation)						
KL						
Processed						
Date	Expt No	Timekeeper Name	Disbursement Code	Amount	Description	
11/30/2006	5844	ALLEN MUKAIDA	920	1,367.92	PRINT. & BINDING - VENDOR- SKYLINE DUPLICATION	
2/28/2007	6495	EMILY GROENDYKE	920	823.81	PRINT. & BINDING - VENDOR- RECORD PRESS, INC.	
				<u>2,191.73</u>		



Invoice

Date	Invoice
7/19/2006	IN067216
Account	KRAMAM1

151 West 46th Street 4th Floor New York, NY 10036  
 Phone: (212)302-8066 Fax (212)302-8309

Bill To: Marianne Ferguson  
 Kramer Levin  
 1177 Avenue of the Americas  
 New York, NY, 10036

*Case  
920*

Client Matter 099602.00004	Reference	Job 60650	Contact Mukaida, Allen	Job Details 1 Box 3x	Date Requested 7/12/2006
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Quantity	Item Number	Description	Unit Price	UOM	Extended Price
8,308	BWC1-1ML	B/W Copies 8.5x11 Medium Litigation	0.12	Page	996.96
453	TABS-001	Tabs	0.25	Tab	113.25
4	BIND-500	5" Binder	23.00	each	92.00
4	BIND-400	4" Binder	15.00	each	60.00

Comments:  PLEASE INCLUDE CHARGE NUMBER INFORMATION ON ALL WORK ORDER REQUESTS.  TAX ID: 13-3767448	Subtotal	1,262.21
	Total Sales Tax	105.71
	Total Amount	1,367.92
	Less Payment	0.00
	<b>Amount Due</b>	<b>1,367.92</b>

*290311*



**INVOICE #A71567**

Refer To Invoice # with Payment

229 West 36th Street, New York, NY 10018

APPELLATE \* LITIGATION \* FINANCIAL \* DIGITAL \* PRINTING

Phone (212) 619-4949 Fax (212) 608-3141

Federal I.D. Number 13-5654060

SOLD TO: **EMILY J. GROENDYKE, ESQ**  
**KRAMER LEVIN NAFTALIS**  
**& FRANKEL, LLP**  
**1177 AVENUE OF THE AMERICAS**  
**NEW YORK, NY 10036**

*099602-4*  
*TD*

<b>CUSTOMER PHONE</b>
212 715-9100
<b>CUSTOMER FAX</b>
212 715-8000

INVOICE DATE	P.O. NUMBER	NET TERMS	ACCOUNT EXECUTIVE	JOB NUMBER
12/13/2006		Net 30	F S	18030A

**League v Secretary**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RE: League of Women Voters of Florida v Secretary of the State of Florida For printing and binding 19 copies of the above 69 page Brief for Plaintiffs-Appellees: United States Court of Appeals for the Eleventh Circuit		
1,311	69 Pages Text x 19 Copies @	0.17	222.87
1	1-Sided Cover @	110.00	110.00
1	Disk for E-Services	5.00	5.00
	Subtotal		337.87
1	100% Priority (In at 6:18pm)	100.00%	337.87
	Subtotal		675.74
1	20% Pro Bono Discount	-20.00%	-135.15
1	1 Party Served and Filed on December 4, 2006@	75.00	75.00
1	Express Mail @	144.56	144.56
	VENDOR ID _____ <i>07140</i>		
	BATCH ID _____		
	GL ACCOUNT: <i>1400099019900</i>		
	COST BATCH _____		
	CLIENT NUMBER _____		
	EMPLOYEE NUMBER <i>6495</i>		
	VOUCHER ID _____		
	<b>SUBTOTAL</b>		<b>\$760.15</b>
	<b>TAX (8.375%)</b>		<b>\$63.66</b>
	<b>TOTAL</b>		<b>\$823.81</b>

**Thank you for your business.**

<b>MONEY ON ACC'T</b>	\$0.00
<b>BALANCE DUE</b>	<b>\$823.81</b>

Messenger/Courier - Federal Express Charges - 11/25/2005 - 5/20/2008						
Processed			KL Disbursement			
Date	Tkpr No	Timekeeper Name	Code	Amount	Delivery Information	
5/15/2006	6496	DAVID LANDMAN	932	9.75	Associate General Counsel, SEI	
5/15/2006	6496	DAVID LANDMAN	932	11.83	VP SEIU Florida Healthcare Uni	
5/17/2006	6495	EMILY GROENDYKE	932	50.28	Becker & Poliakoff, P A	
5/23/2006	6210	CRAIG L SIEGEL	932	12.20	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
5/30/2006	5710	SANDRA WONG	932	67.70	Becker & Poliakoff, P A	
5/31/2006	5710	SANDRA WONG	932	67.70	Becker & Poliakoff, P A	
5/31/2006	5710	SANDRA WONG	932	22.02	Becker & Poliakoff, P A	
6/5/2006	5710	SANDRA WONG	932	20.03	Becker & Poliakoff, P A	
6/8/2006	5710	SANDRA WONG	932	23.80	Advancement Project	
6/12/2006	6210	CRAIG L SIEGEL	932	81.78	D W Dyer Fed Bldg U S Cour	
6/13/2006	5710	SANDRA WONG	932	15.20	Advancement Project	
6/13/2006	5710	SANDRA WONG	932	12.09	Becker & Poliakoff, P A	
7/5/2006	5710	SANDRA WONG	932	12.09	Becker & Poliakoff, P A	
7/6/2006	5710	SANDRA WONG	932	51.39	Becker & Poliakoff, P A	
7/10/2006	5710	SANDRA WONG	932	12.09	Becker & Poliakoff, P A	
7/13/2006	5844	ALLEN MUKAIDA	932	12.09	Official Court Reporter	
7/19/2006	6210	CRAIG L SIEGEL	932	12.09	Becker & Poliakoff, P A	
7/20/2006	5710	SANDRA WONG	932	10.74	Becker & Poliakoff, P A	
7/21/2006	5710	SANDRA WONG	932	55.89	Mandarin Oriental	
7/21/2006	5710	SANDRA WONG	932	66.77	Mandarin Oriental	
7/21/2006	5710	SANDRA WONG	932	32.44	Mandarin Oriental	
7/21/2006	5710	SANDRA WONG	932	41.46	Mandarin Oriental	
7/21/2006	5710	SANDRA WONG	932	94.13	Mandarin Oriental	
7/27/2006	5710	SANDRA WONG	932	56.19	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
7/27/2006	5710	SANDRA WONG	932	46.85	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
7/27/2006	5710	SANDRA WONG	932	77.33	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
7/27/2006	5710	SANDRA WONG	932	61.36	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
7/27/2006	5710	SANDRA WONG	932	69.25	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
7/28/2006	6210	CRAIG L SIEGEL	932	24.05	Gray Robinson, P A	
8/1/2006	5710	SANDRA WONG	932	54.89	Holiday Inn Miami	
8/1/2006	5710	SANDRA WONG	932	54.89	Holiday Inn Miami	
8/4/2006	6210	CRAIG L SIEGEL	932	67.79	KRAMER LEVIN NAFTALIS FRANKEL (bill recieipient)	
8/14/2006	5710	SANDRA WONG	932	16.39	Brennan Center for Justice	
8/14/2006	5710	SANDRA WONG	932	10.74	US District Courts S D of Flo	
8/14/2006	5710	SANDRA WONG	932	17.76	Advancement Project	
9/19/2006	3633	CLARA PIZZARELLO	932	13.90	U S Court of Appeals, 11thCir	
9/19/2006	3633	CLARA PIZZARELLO	932	13.90	U S Court of Appeals for the	
11/7/2006	3633	CLARA PIZZARELLO	932	12.67	US District Court	
11/21/2006	6496	DAVID LANDMAN	932	24.72	U S District Court	
11/22/2006	5710	SANDRA WONG	932	26.74	Gray Robinson, P A	
12/12/2006	6764	ANNA OSTROM	932	26.30	ADVANCEMENT PROJECT	
12/12/2006	6764	ANNA OSTROM	932	10.30	THE BRENNAN CENTER FOR JUSTICE	
2/6/2008	3633	CLARA PIZZARELLO	932	14.12	Clerk, US Court of Appeals	
4/9/2008	5710	SANDRA WONG	932	20.36	Advancement Project	
		Total		1,516.06		

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**101971420**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790921918978  
Fri, Aug 21 1970  
Tue, May 16 2006 10:19 AM

**06496**

**DAVID LANDMAN**  
Kramer, Levin, Naftalis & Fran  
**DAVID LANDMAN**  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Associate General Counsel, SEI  
John Sullivan  
1313 L St NW  
WASHINGTON, DC 20005 US

**\$ 9.75**

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**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

7  
F

**101971420**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
791481526697  
Fri, Aug 21 1970  
Tue, May 16 2006 09:25 AM

**06496**

DAVID LANDMAN  
Kramer, Levin, Naftalis & Fran  
DAVID LANDMAN  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

VP SEIU Florida Healthcare Uni  
Dale Ewart  
1525 NW 167th St  
MIAMI, FL 33169 US

**\$ 11.83**

### Kramer Levin

<b>Invoice Number Service Airbill Picked Up Delivered</b>	<b>Reference Timekeeper ID Sender</b>	<b>Client-Matter Client ID-Matter ID Recipient</b>
<b>103270161</b>	<b>099602 00004</b>	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004</b>
FedEx First Overnight or International First (FedEx Proprietary Code: 06) 791485640140 Fri, Aug 21 1970 Thu, May 18 2006 07:52 AM	<b>06495</b> EMILY GROENDYKE Kramer, Levin, Naftalis & Fran EMILY GROENDYKE 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	Becker & Poliakoff, P A Kathy Brewer 3111 Stirling Rd FORT LAUDERDALE, FL 33312 US
		<b>\$ 50.28</b>

### Kramer Levin

Invoice Number  
Service  
Airbill  
Picked Up  
Delivered

Reference  
Timekeeper ID  
Sender

Client-Matter  
Client ID-Matter ID  
Recipient

104378493

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
850430748140  
Fri, Aug 21 1970  
Wed, May 24 2006 09:24 AM

06210

CRAIG L SIEGEL  
INFORMATION NOT SUPPLIED  
DIANNE WHESTLEG GILLOTTI  
2842 COUNTRY WOODS LANE  
PALM HARBOR, FL 34683 US

BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004

KRAMER LEVIT & FRANKEL  
CRAIG SIEGEL  
1177 AVE OF THE AMERICAS  
NEW YORK CITY, NY 10036 US

\$ 12.20

### Kramer Levin

<b>Invoice Number Service Airbill Picked Up Delivered</b>	<b>Reference Timekeeper ID Sender</b>	<b>Client-Matter Client ID-Matter ID Recipient</b>
<b>104378493</b>	<b>099602 00004</b>	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004</b>
FedEx First Overnight or International First (FedEx Proprietary Code: 06) 791499285417 Fri, Aug 21 1970 Wed, May 31 2006 10:19 AM	<b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	Becker & Poliakoff, P A Gary Rosen, Esq 3111 Stirling Rd FORT LAUDERDALE, FL 33312 US
		<b>\$ 67.70</b>

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**105671411**

**099602 0000405710**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx First Overnight or International  
First (FedEx Proprietary Code: 06)  
790941387756  
Fri, Aug 21 1970  
Thu, Jun 01 2006 10:48 AM

**05710**

**SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US**

Becker & Poliakoff, P A  
Kathy Brewer, Esq  
3111 Stirling Rd  
FORT LAUDERDALE, FL 33312 US

**\$ 67.70**

---

**Kramer Levin**



**Shipment Receipt**

Vendor: FedEx  
 Account: 010023181  
 Invoice: 108297387  
 Date: Fri, Aug 21 1970  
 Items: 262  
 Total: \$ 4,825.70

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**108297387**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
 REGISTRATION  
 099602-00004**

FedEx Priority Overnight or International  
 Priority or International Priority Plus  
 (FedEx Proprietary Code: 01)  
 791001149405  
 Fri, Aug 21 1970  
 Unavailable

**05710**  
 SANDRA WONG  
 Kramer, Levin, Naftalis & Fran  
 SANDRA WONG  
 1177 Avenue of the Americas  
 NEW YORK CITY, NY 10036 US

Becker & Poliakoff, P A  
 Kathy Brewer, Esq  
 3111 Stirling Rd  
 FORT LAUDERDALE, FL 333126566 US

**\$ 22.02**

## Kramer Levin

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105671411

099602 0000405710

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International **05710**

Priority or International Priority Plus

(FedEx Proprietary Code: 01)

790454222899

Fri, Aug 21 1970

Tue, Jun 06 2006 10:12 AM

SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Becker & Poliakoff, P A  
Gary Rosen, Esq  
3111 Stirling Rd  
FORT LAUDERDALE, FL 33312 US

**\$ 20.03**

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## Kramer Levin

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
<b>106983124</b>  FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 791011116698 Fri, Aug 21 1970 Fri, Jun 09 2006 10:46 AM	<b>099602 00004</b>  <b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	<b>BRENNAN CENTER FOR JUSTICE-VOTER                      REGISTRATION</b> <b>099602-00004</b>  Advancement Project Elizabeth S Westfall 1730 M St NW WASHINGTON, DC 20036 US
		<b>\$ 23.80</b>

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**106983124**

FedEx First Overnight or International  
First (FedEx Proprietary Code: 06)  
790462082143  
Fri, Aug 21 1970  
Tue, Jun 13 2006 08:26 AM

**99602 4**

**06210**  
CRAIG L SIEGEL  
Kramer, Levin, Naftalis & Fran  
CRAIG L SIEGEL  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

D W Dyer Fed Bldg U S Cour  
Magistrate Judge Theodore Klei  
300 NE 1st Ave  
MIAMI, FL 33132 US

**\$ 81.78**

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**Kramer Levin**

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
<b>106983124</b>  FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 790955836516 Fri, Aug 21 1970 Wed, Jun 14 2006 09:42 AM	<b>099602 0000405710</b>  <b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION</b> <b>099602-00004</b>  Advancement Project Elizabeth S Westfall 1730 M St NW WASHINGTON, DC 20036 US
<b>\$ 15.20</b>		
<b>106983124</b>  FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 790955839890 Fri, Aug 21 1970 Wed, Jun 14 2006 10:26 AM	<b>099602 0000405710</b>  <b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION</b> <b>099602-00004</b>  Becker & Poliakoff, P A Kathy Brewer, Esq 3111 Stirling Rd FORT LAUDERDALE, FL 33312 US
<b>\$ 12.09</b>		

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**111925416**

**099602 0000405710**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790979319778  
Fri, Aug 21 1970  
Thu, Jul 06 2006 10:05 AM

SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Becker & Poliakoff, P A  
Kathy Brewer, Esq  
3111 Stirling Rd  
FORT LAUDERDALE, FL 33312 US

**\$ 12.09**

---

## Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**111925416**

**099602 0000405710**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx First Overnight or International  
First (FedEx Proprietary Code: 06)  
790981702843  
Fri, Aug 21 1970  
Fri, Jul 07 2006 07:28 AM

**05710**  
SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Becker & Poliakoff, P A  
Kathy Brewer, Esq  
3111 Stirling Rd  
FORT LAUDERDALE, FL 33312 US

**\$ 51.39**

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**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**111925416**

**099602 0000405710**

**BRENNAN CENTER FOR JUSTICE-VOTER  
 REGISTRATION  
 099602-00004**

FedEx Priority Overnight or International  
 Priority or International Priority Plus  
 (FedEx Proprietary Code: 01)  
 790984986678  
 Fri, Aug 21 1970  
 Tue, Jul 11 2006 10:25 AM

**SANDRA WONG**  
 Kramer, Levin, Naftalis & Fran  
**SANDRA WONG**  
 1177 Avenue of the Americas  
 NEW YORK CITY, NY 10036 US

Becker & Poliakoff, P A  
 Kathy Brewer, Esq  
 3111 Stirling Rd  
 FORT LAUDERDALE, FL 33312 US

**\$ 12.09**

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**113243145**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790498072864  
Fri, Aug 21 1970  
Fri, Jul 14 2006 09:47 AM

**ALLEN MUKAIDA**  
Kramer, Levin, Naftalis & Fran  
**ALLEN MUKAIDA**  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Official Court Reporter  
David S Ehrlich  
301 N Miami Avenue, Room 517  
MIAMI, FL 33128 US

**\$ 12.09**

---

## Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**114529649**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
 REGISTRATION**

FedEx Priority Overnight or International  
 Priority or International Priority Plus  
 (FedEx Proprietary Code: 01)

**06210**

**099602-00004**

791055557323

**CRAIG L SIEGEL  
 Kramer, Levin, Naftalis & Fran**

**Becker & Poliakoff, P A**

Fri, Aug 21 1970

**CRAIG L SIEGEL**

**Kathy Brewer**

Thu, Jul 20 2006 10:19 AM

**1177 Avenue of the Americas  
 NEW YORK CITY, NY 10036 US**

**3111 Stirling Rd  
 FORT LAUDERDALE, FL 33312 US**

**\$ 12.09**

**Kramer Levin**



**Shipment Receipt**

Vendor: FedEx  
 Account: 010023181  
 Invoice: 114529649  
 Date: Fri, Aug 21 1970  
 Items: 368  
 Total: \$ 5,808.55

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**114529649**

FedEx Standard Overnight (FedEx  
 Proprietary Code: 05)  
 790005903345  
 Fri, Aug 21 1970  
 Fri, Jul 21 2006 10:12 AM

**099602 0000405710**

**05710**  
  
 SANDRA WONG  
 Kramer, Levin, Naftalis & Fran  
 SANDRA WONG  
 1177 Avenue of the Americas  
 NEW YORK CITY, NY 10036 US

**BRENNAN CENTER FOR JUSTICE-VOTER  
 REGISTRATION  
 099602-00004**

Becker & Poliakoff, P A  
 Kathy Brewer, Esq  
 3111 Stirling Rd  
 FORT LAUDERDALE, FL 33312 US

**\$ 10.74**

**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

<p><b>114529649</b></p> <p>FedEx Priority Overnight or International                  Priority or International Priority Plus                  (FedEx Proprietary Code: 01)                  791058761412                  Fri, Aug 21 1970                  Mon, Jul 24 2006 06:57 AM</p>	<p><b>099602 0000405710</b></p> <p><b>05710</b></p> <p>SANDRA WONG                  Kramer, Levin, Naftalis &amp; Fran                  SANDRA WONG                  1177 Avenue of the Americas                  NEW YORK CITY, NY 10036 US</p>	<p><b>BRENNAN CENTER FOR JUSTICE-VOTER                  REGISTRATION                  099602-00004</b></p> <p>Mandarin Oriental                  David Landman GUEST arriving                  500 Brickell Key Dr                  MIAMI, FL 33131 US</p>	<p><b>\$ 55.89</b></p>
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<p><b>114529649</b></p> <p>FedEx Priority Overnight or International                  Priority or International Priority Plus                  (FedEx Proprietary Code: 01)                  791058762897                  Fri, Aug 21 1970                  Mon, Jul 24 2006 06:57 AM</p>	<p><b>099602 0000405710</b></p> <p><b>05710</b></p> <p>SANDRA WONG                  Kramer, Levin, Naftalis &amp; Fran                  SANDRA WONG                  1177 Avenue of the Americas                  NEW YORK CITY, NY 10036 US</p>	<p><b>BRENNAN CENTER FOR JUSTICE-VOTER                  REGISTRATION                  099602-00004</b></p> <p>Mandarin Oriental                  David Landman GUEST arriving                  500 Brickell Key Dr                  MIAMI, FL 33131 US</p>	<p><b>\$ 66.77</b></p>
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**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

<p><b>114529649</b></p> <p>FedEx Priority Overnight or International                  Priority or International Priority Plus                  (FedEx Proprietary Code: 01)                  790998971638                  Fri, Aug 21 1970                  Mon, Jul 24 2006 06:57 AM</p>	<p><b>099602 0000405710</b></p> <p><b>05710</b></p> <p>SANDRA WONG                  Kramer, Levin, Naftalis &amp; Fran                  SANDRA WONG                  1177 Avenue of the Americas                  NEW YORK CITY, NY 10036 US</p>	<p><b>BRENNAN CENTER FOR JUSTICE-VOTER                  REGISTRATION                  099602-00004</b></p> <p>Mandarin Oriental                  David Landman GUEST arriving                  500 Brickell Key Dr                  MIAMI, FL 33131 US</p>	<p><b>\$ 32.44</b></p>
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<p><b>114529649</b></p> <p>FedEx Priority Overnight or International                  Priority or International Priority Plus                  (FedEx Proprietary Code: 01)                  790998972623                  Fri, Aug 21 1970                  Mon, Jul 24 2006 06:57 AM</p>	<p><b>099602 0000405710</b></p> <p><b>05710</b></p> <p>SANDRA WONG                  Kramer, Levin, Naftalis &amp; Fran                  SANDRA WONG                  1177 Avenue of the Americas                  NEW YORK CITY, NY 10036 US</p>	<p><b>BRENNAN CENTER FOR JUSTICE-VOTER                  REGISTRATION                  099602-00004</b></p> <p>Mandarin Oriental                  David Landman GUEST arriving                  500 Brickell Key Dr                  MIAMI, FL 33131 US</p>	<p><b>\$ 41.46</b></p>
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### Kramer Levin

<b>Invoice Number Service Airbill Picked Up Delivered</b>	<b>Reference Timekeeper ID Sender</b>	<b>Client-Matter Client ID-Matter ID Recipient</b>
<b>114529649</b>	<b>099602 00004</b>	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004</b>
FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 790007024640 Fri, Aug 21 1970 Mon, Jul 24 2006 06:57 AM	<b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	Mandarin Oriental David Landman GUEST arriving 500 Brickell Key Dr MIAMI, FL 33131 US
		<b>\$ 94.13</b>

## Kramer Levin

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
115784377  FedEx Standard Overnight (FedEx Proprietary Code: 05) 852473383592 Fri, Aug 21 1970 Fri, Jul 28 2006 09:41 AM	99602 4  05710  SANDRA WONG BECKER POLIAKOFF KATHY BREWER 3111 STIRLING RD FORT LAUDERDALE, FL 333126566 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  KRAMER LEVIN NAFTALIS FRANKEL SANDRA WONG 1177 AVENUE OF THE AMERICAS NEW YORK CITY, NY 10036 US  \$ 56.19
115784377  FedEx Standard Overnight (FedEx Proprietary Code: 05) 852473383607 Fri, Aug 21 1970 Fri, Jul 28 2006 09:41 AM	99602 4  05710  SANDRA WONG BECKER & POLIAKOTA KATHY BREWER 3111 STERLING RD FORT LAUDERDALE, FL 33312 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  KRAMER LEVIN NAFTALIS FRANKEL SONDRA WAY 1177 AVENUE OF THE AMERICAS NEW YORK CITY, NY 10036 US  \$ 46.85
115784377  FedEx Standard Overnight (FedEx Proprietary Code: 05) 852473383618 Fri, Aug 21 1970 Fri, Jul 28 2006 09:41 AM	99602 4  05710  SANDRA WONG BECKER POLIAKOFF KATHY BREWER 3111 STIRLING RD FORT LAUDERDALE, FL 333126566 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  KRAMER LEVIN NAFTALIS FRANKEL SANDRA WONG 1177 AVENUE OF THE AMERICAS NEW YORK CITY, NY 10036 US  \$ 77.33
115784377  FedEx Standard Overnight (FedEx Proprietary Code: 05) 852473383629 Fri, Aug 21 1970 Fri, Jul 28 2006 09:41 AM	99602 4  05710  SANDRA WONG BECKER POLIAKOFF KATHY BREWER 3111 STIRLING RD FORT LAUDERDALE, FL 333126566 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  KRAMER LEVIN NAFTALIS FRANKEL SANDRA WAY 1177 AVENUE OF THE AMERICAS NEW YORK CITY, NY 10036 US  \$ 61.36
115784377  FedEx Standard Overnight (FedEx Proprietary Code: 05) 852473383630 Fri, Aug 21 1970 Fri, Jul 28 2006 09:41 AM	99601 4  05710  SANDRA WONG BECKER & POLIAKORL KATHY BREWER 3111 STIRLING RD FORT LAUDERDALE, FL 33313 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  KRAMER LEVIN NAFTALIS FRANKEL SANDRA WONG 1177 AVENUE OF THE AMERICAS NEW YORK CITY, NY 10036 US  \$ 69.25

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**115784377**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790507225976  
Fri, Aug 21 1970  
Mon, Jul 31 2006 10:11 AM

**06210**

**CRAIG L SIEGEL**  
Kramer, Levin, Naftalis & Fran  
**CRAIG L SIEGEL**  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Gray Robinson, P A  
Allen Winsor, Esq  
301 S Bronough St  
TALLAHASSEE, FL 32301 US

**\$ 24.05**

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**Kramer Levin**

<b>Invoice Number</b> <b>Service</b> <b>Airbill</b> <b>Picked Up</b> <b>Delivered</b>	<b>Reference</b> <b>Timekeeper ID</b> <b>Sender</b>	<b>Client-Matter</b> <b>Client ID-Matter ID</b> <b>Recipient</b>
<b>115784377</b>  FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 790511556634 Fri, Aug 21 1970 Wed, Aug 02 2006 08:28 AM	<b>099602 00004</b>  <b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	<b>BRENNAN CENTER FOR JUSTICE-VOTER                      REGISTRATION</b> <b>099602-00004</b>  Holiday Inn Miami Wendy Weiser, Esq (GUEST) 340 Biscayne Blvd MIAMI, FL 33132 US
		<b>\$ 54.89</b>

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**115784377**

**099602 0000405710**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790019649838  
Fri, Aug 21 1970  
Wed, Aug 02 2006 08:28 AM

**SANDRA WONG**  
Kramer, Levin, Naftalis & Fran  
**SANDRA WONG**  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Holiday Inn Miami  
Wendy Weiser, Esq (GUEST)  
340 Biscayne Blvd  
MIAMI, FL 33132 US

**\$ 54.89**

---

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**117065531**

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
856655726100  
Fri, Aug 21 1970  
Mon, Aug 07 2006 10:04 AM

**06210**

CRAIG L SIEGEL  
INFORMATION NOT SUPPLIED  
CRAIG SIEGEL  
  
MIAMI, FL 33131 US

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

KIMMER LEVIN NAFTALIS & FRANKE  
SANDRA WONG  
1177 AVENUE OF THE AMERICAS  
NEW YORK CITY, NY 10036 US

**\$ 67.79**

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### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**118371407**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
791085833614  
Fri, Aug 21 1970  
Tue, Aug 15 2006 09:09 AM

SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Brennan Center for Justice  
Wendy Weiser, Esq  
161 Avenue Of The Americas  
NEW YORK CITY, NY 10013 US

**\$ 16.39**

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### Kramer Levin

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
118371407  FedEx Standard Overnight (FedEx Proprietary Code: 05) 790033714130 Fri, Aug 21 1970 Tue, Aug 15 2006 09:01 AM	099602 00004  05710  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004  US District Courts S D of Flo David S Ehrlich 301 N Miami Ave MIAMI, FL 33128 US
		<b>\$ 10.74</b>

**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**118371407**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
790526025417  
Fri, Aug 21 1970  
Tue, Aug 15 2006 08:56 AM

**05710**

SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Advancement Project  
Elizabeth S Westfall, Esq  
1730 M St NW  
WASHINGTON, DC 20036 US

**\$ 17.76**

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**842865577**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
791126347312  
Fri, Aug 21 1970  
Wed, Sep 20 2006 09:04 AM

**03633**  
  
CLARA PIZZARELLO  
Kramer, Levin, Naftalis & Fran  
CLARA PIZZARELLO  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

U S Court of Appeals, 11thCir  
Attorney Admissions Clerk  
56 Forsyth St NW  
ATLANTA, GA 30303 US

**\$ 13.90**

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### Kramer Levin

<b>Invoice Number Service Airbill Picked Up Delivered</b>	<b>Reference Timekeeper ID Sender</b>	<b>Client-Matter Client ID-Matter ID Recipient</b>
<b>842865577</b>	<b>099602-00004</b>	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004</b>
FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 791126353145 Fri, Aug 21 1970 Wed, Sep 20 2006 09:04 AM	<b>03633</b>  <b>CLARA PIZZARELLO</b> Kramer, Levin, Naftalis & Fran <b>CLARA PIZZARELLO</b> 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	U S Court of Appeals for the Thomas Kahn Clerk of the Court 56 Forsyth St NW ATLANTA, GA 30303 US
		<b>\$ 13.90</b>

### Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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**851909592**

**099602 00004**

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
790111224309  
Fri, Aug 21 1970  
Wed, Nov 08 2006 09:47 AM

**03633**

**CLARA PIZZARELLO  
Kramer, Levin, Naftalis & Fran  
CLARA PIZZARELLO  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US**

**US District Court  
Admissions Clerk  
301 N Miami Ave  
MIAMI, FL 33128 US**

---

**\$ 12.67**

## Kramer Levin

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

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854522252

099602 0000406496

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
798048437468  
Fri, Aug 21 1970  
Wed, Nov 22 2006 09:49 AM

06496

DAVID LANDMAN  
Kramer, Levin, Naftalis & Fran  
DAVID LANDMAN  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

U S District Court  
Natrice Christian  
301 N Miami Ave  
MIAMI, FL 33128 US

**\$ 24.72**

---

## Kramer Levin

Invoice Number  
Service  
Airbill  
Picked Up  
Delivered

Reference  
Timekeeper ID  
Sender

Client-Matter  
Client ID-Matter ID  
Recipient

---

855556112

099602 0000405710

BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
790122472884  
Fri, Aug 21 1970  
Mon, Nov 27 2006 10:13 AM

05710  
SANDRA WONG  
Kramer, Levin, Naftalis & Fran  
SANDRA WONG  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Gray Robinson, P A  
Peter Antonacci, Esq  
301 S Bronough St  
TALLAHASSEE, FL 32301 US

\$ 26.74

---

**Kramer Levin**

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

858179457

099602 4

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Priority Overnight or International  
Priority or International Priority Plus  
(FedEx Proprietary Code: 01)  
813794613983  
Fri, Aug 21 1970  
Wed, Dec 13 2006 09:50 AM

06764

ANNA OSTROM  
KRAMER LEVIN NAFTALIS FRANKEL  
ANNA OSTROM  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 100362714 US

ADVANCEMENT PROJECT  
ELIZABETH WESTFALL  
1730 M ST NW STE 910  
WASHINGTON, DC 20036 US

\$ 26.30

858179457

099602 4

**BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004**

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
813794614008  
Fri, Aug 21 1970  
Wed, Dec 13 2006 01:34 PM

06764

ANNA OSTROM  
KRAMER LEVIN NAFTALIS FRANKEL  
ANNA OSTROM  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 100362714 US

THE BRENNAN CENTER FOR JUSTICE  
WENDY WEISER  
161 AVE OF THE AMERICAS  
NEW YORK CITY, NY 10014 US

\$ 10.30

## Kramer Levin

Invoice Number  
Service  
Airbill  
Picked Up  
Delivered

Reference  
Timekeeper ID  
Sender

Client-Matter  
Client ID-Matter ID  
Recipient

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254016611

099602 00004

BRENNAN CENTER FOR JUSTICE-VOTER  
REGISTRATION  
099602-00004

FedEx Standard Overnight (FedEx  
Proprietary Code: 05)  
798868766915  
Fri, Aug 21 1970  
Thu, Feb 07 2008 08:58 AM

03633

CLARA PIZZARELLO  
Kramer, Levin, Naftalis & Fran  
CLARA PIZZARELLO  
1177 Avenue of the Americas  
NEW YORK CITY, NY 10036 US

Clerk, US Court of Appeals  
Thomas K Kahn  
56 Forsyth St NW  
ATLANTA, GA 30303 US

\$ 14.12

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### Kramer Levin

<b>Invoice Number Service Airbill Picked Up Delivered</b>	<b>Reference Timekeeper ID Sender</b>	<b>Client-Matter Client ID-Matter ID Recipient</b>
<b>265699362</b>	<b>099602 00004</b>	<b>BRENNAN CENTER FOR JUSTICE-VOTER REGISTRATION 099602-00004</b>
FedEx Priority Overnight or International Priority or International Priority Plus (FedEx Proprietary Code: 01) 790980553603 Fri, Aug 21 1970 Thu, Apr 10 2008 09:36 AM	<b>05710</b>  SANDRA WONG Kramer, Levin, Naftalis & Fran SANDRA WONG 1177 Avenue of the Americas NEW YORK CITY, NY 10036 US	Advancement Project Elizabeth Westfall 1730 M St NW WASHINGTON, DC 20036 US
		<b>\$ 20.36</b>