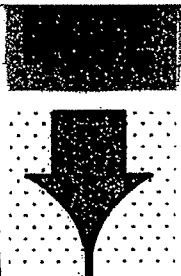


Airfare – Age of Travel



[REDACTED]

VI 47-XXXX-8470
385509
385509

Harper/Keith.M
709340S MCO-Service Fee
709340S DELTA AIRLINES

2/12/2010
-051175 2/12/2010
-746561 2/20/2010

Washington/Atlanta/Las Ve

10.00
450.80
460.80

[REDACTED]

[REDACTED]

[REDACTED]

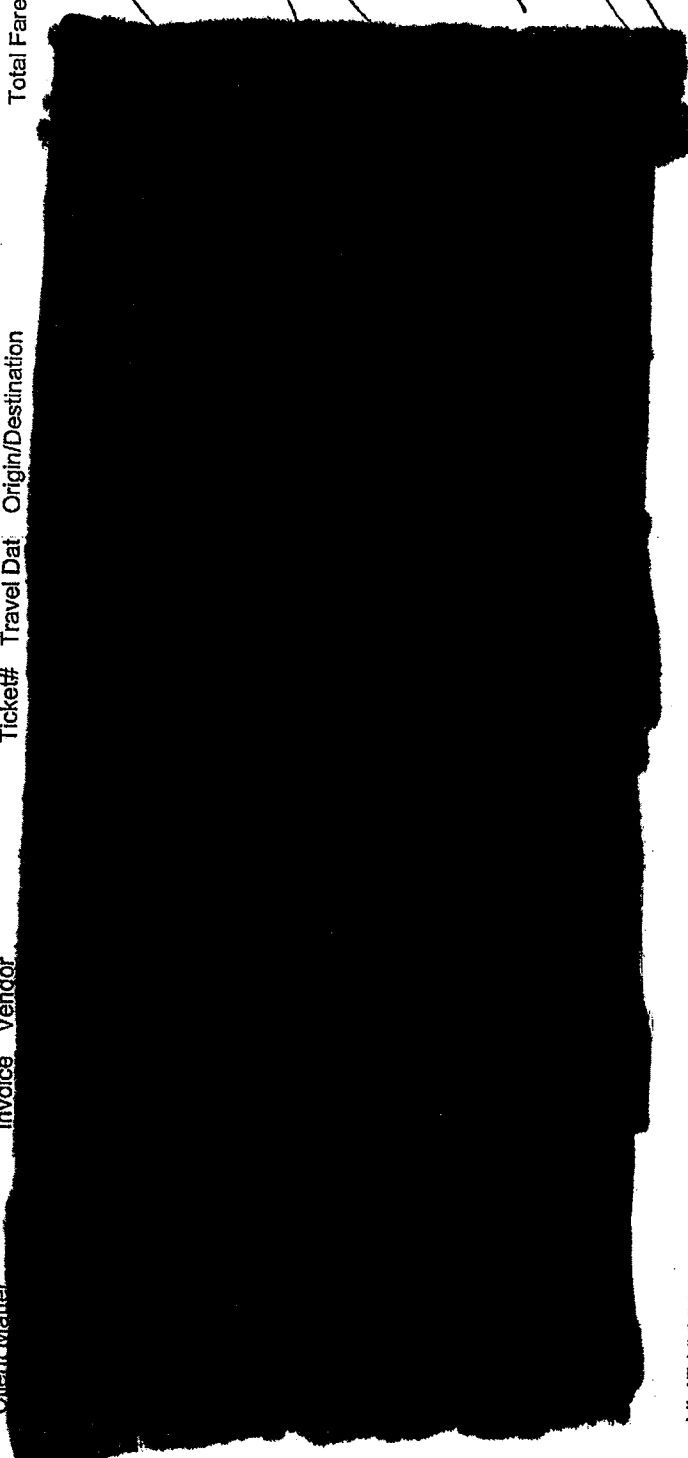
[REDACTED]

[REDACTED]

3/12/2010 12:30:00

Statements Kilpatrick

CC #	Client Matter	Invoice	Passenger Name	Vendor	Ticket#	Travel Dat	Issue Dat	Origin/Destination	Total Fare
VI 47-XXXX-8470		709802S	Smith/David.C		-051200-	3/1/2010			33.00
385509		709802S	MCO-Service Fee		-746692(3/18/2010		Washington/Denver/Great F	502.80
385509		709802S	UNITED AIRLINES						535.80

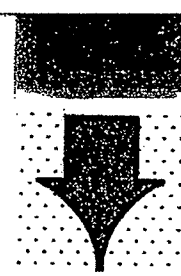


VI 47-XXXX-8470
 385509
 385509

Smith/David.C
 709802S MCO-Service Fee
 709802S UNITED AIRLINES

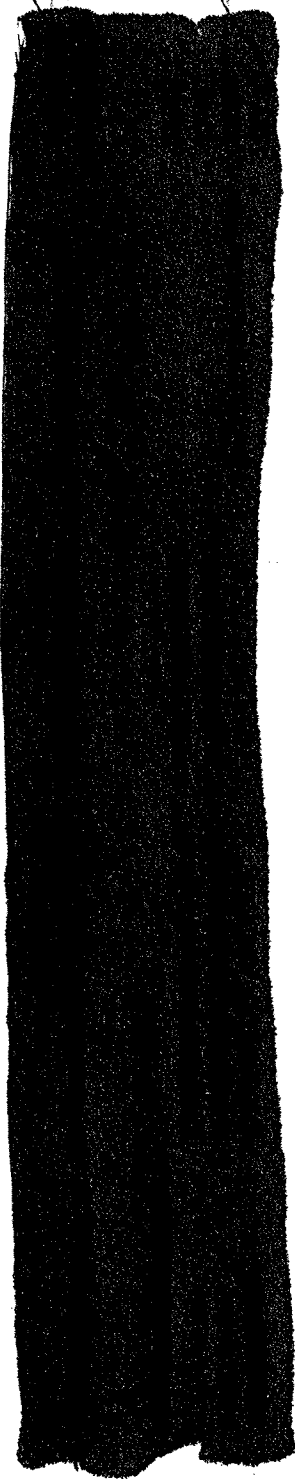
3/1/2010
 -051200- 3/1/2010
 -746692(3/18/2010
 Washington/Denver/Great F

33.00
 502.80
 535.80

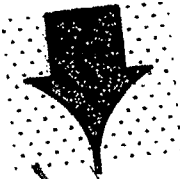


Statements Kilpatrick

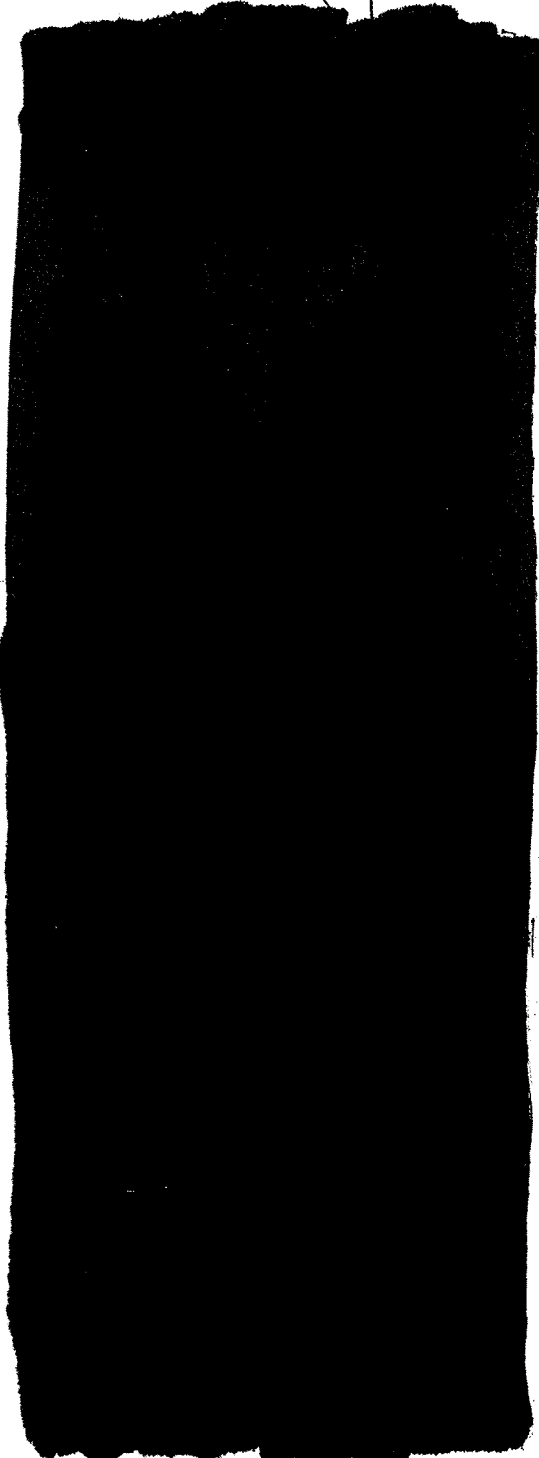
3/19/2010 4:28:13 P



VI 47-XXXX-8470	3/12/2010	33.00
385509	-051217-3/12/2010	1,062.60
385509	-746817:3/16/2010	1,095.60
Guilder/Justin, Matthew	Baltimore/Phoenix/Albuque	
710169S MCO-Service Fee		
710169S UNITED AIRLINES		
VI 47-XXXX-8470	3/11/2010	10.00
385509	-051214:3/11/2010	666.80
385509	-746817:3/19/2010	676.80
Harper/Keith, M	Washington/Minneapolis/Ra	
710126S MCO-Service Fee		
710126S DELTA AIRLINES		



Washington & Seatt



VI 47-XXXX-8470
385509
385509

Gulider/Justin, Matthew
710416S MCO-Service Fee
710416S Usair Vacations

3/24/2010
-0512306 3/24/2010
-7466176 3/30/2010

33.00
1,116.40

Washington/Portland/Seatt

4/2/2010 11:16:08 A

Statements Kilpatrick

CC #
Client Matter

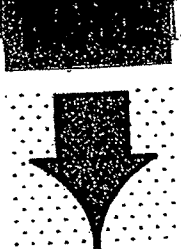
Invoice
Passenger Name
Vendor

Ticket#
Issue Dat
Travel Dat

Origin/Destination

Total Fare
1,149.40





[REDACTED]

VI 47-XXXX-8470
38321.385509
38321.385509

Smith/David.C
710921S MCO-Service Fee
710921S Usair Vacations

4/12/2010
-051258: 4/12/2010
-860201: 4/13/2010

Greensboro/Washington

33.00
150.00
183.00

[REDACTED]

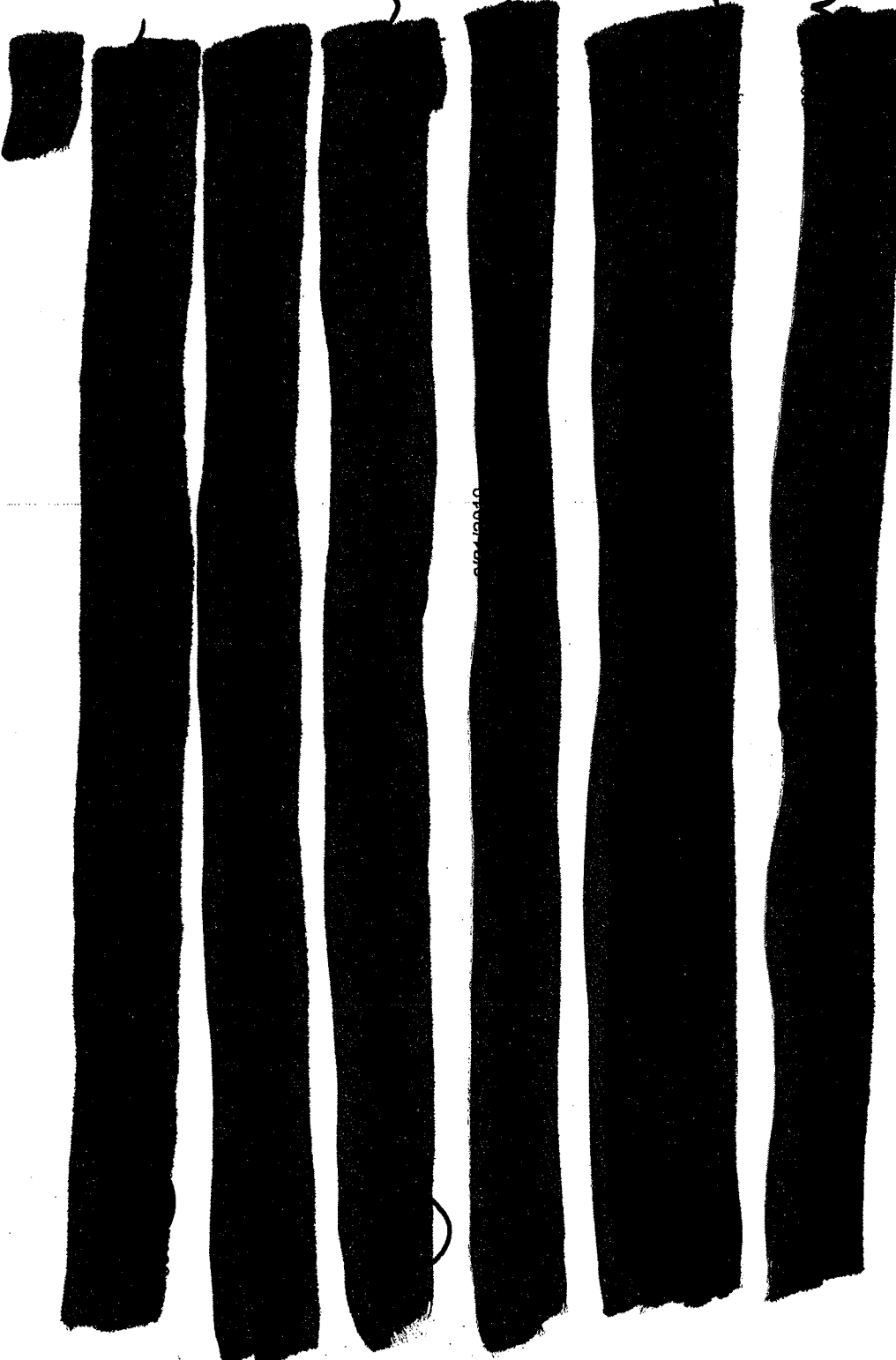
4/16/2010 3:54:11 P

Statements Klipatrick

CC #

Passenger Name

Issue Dat



VI 47-XXXX-8470
385509
385509

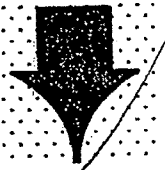
Harmala/Robert.C
712686S MCO-Service Fee
712686S UNITED AIRLINES

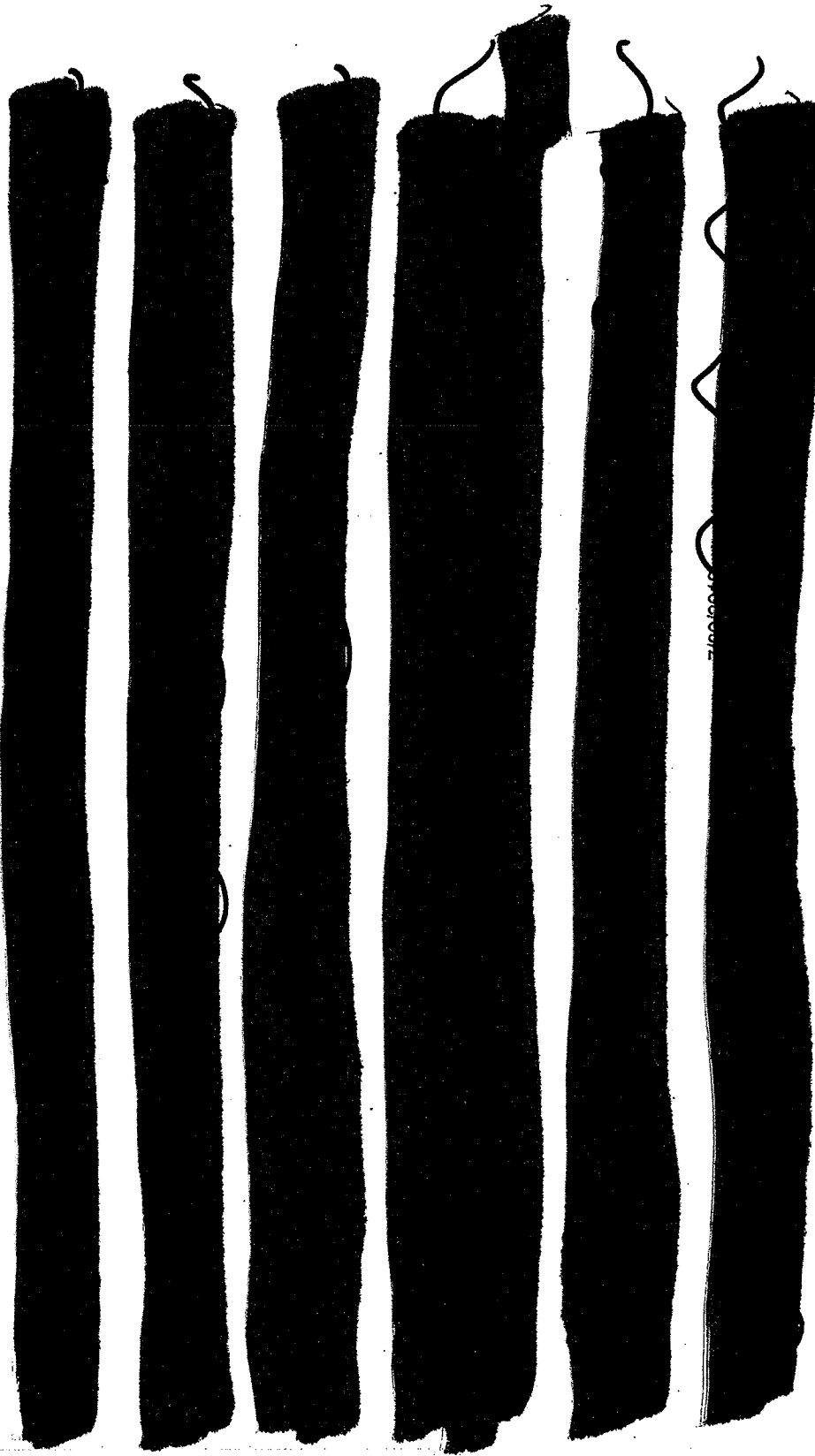
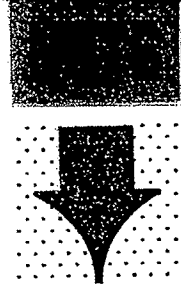
6/21/2010
-0513586/6/21/2010
-860698 6/21/2010

Washington/Chicago/Rapid

33.00
1,358.80

\$ 1391.80

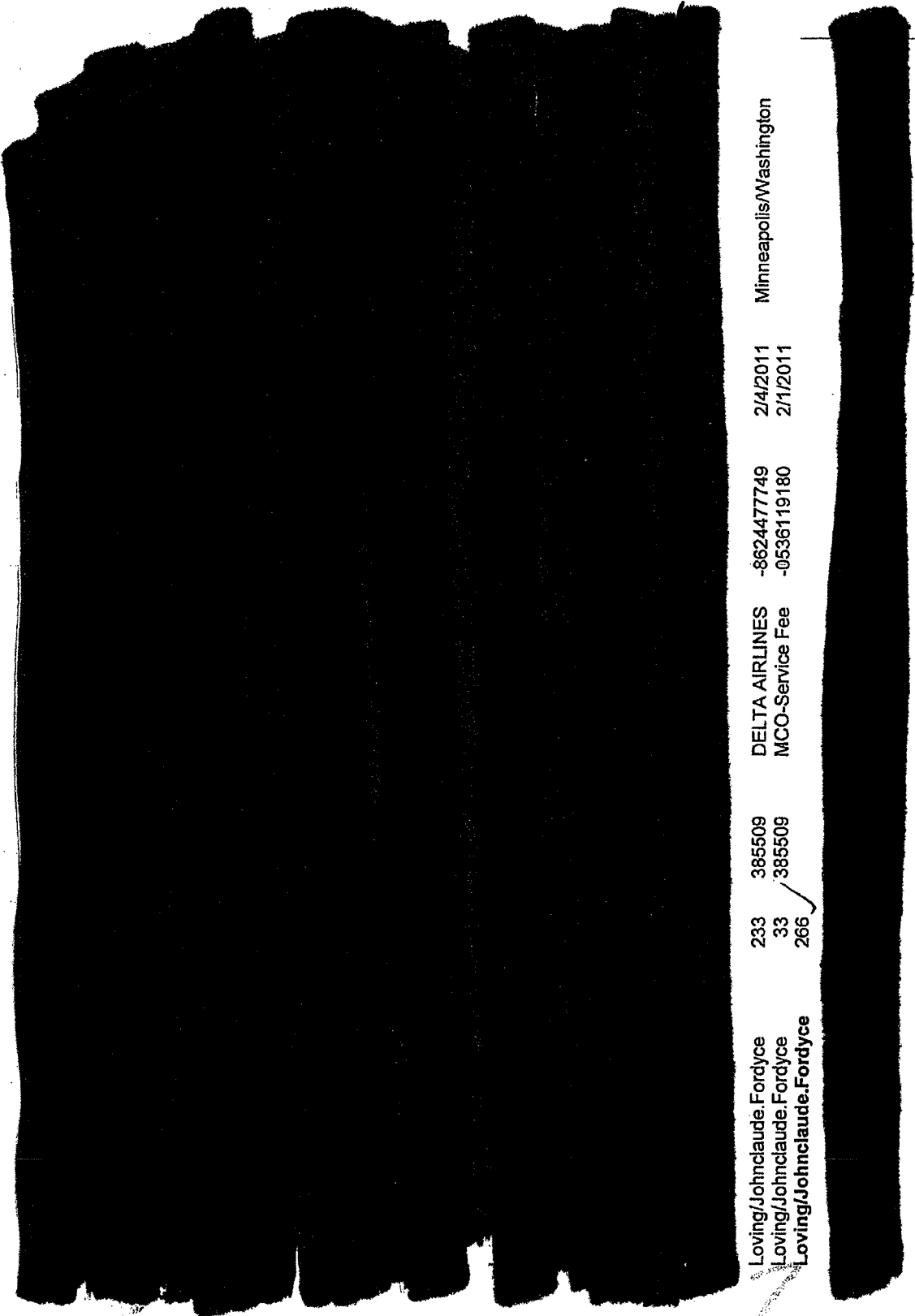




51.00

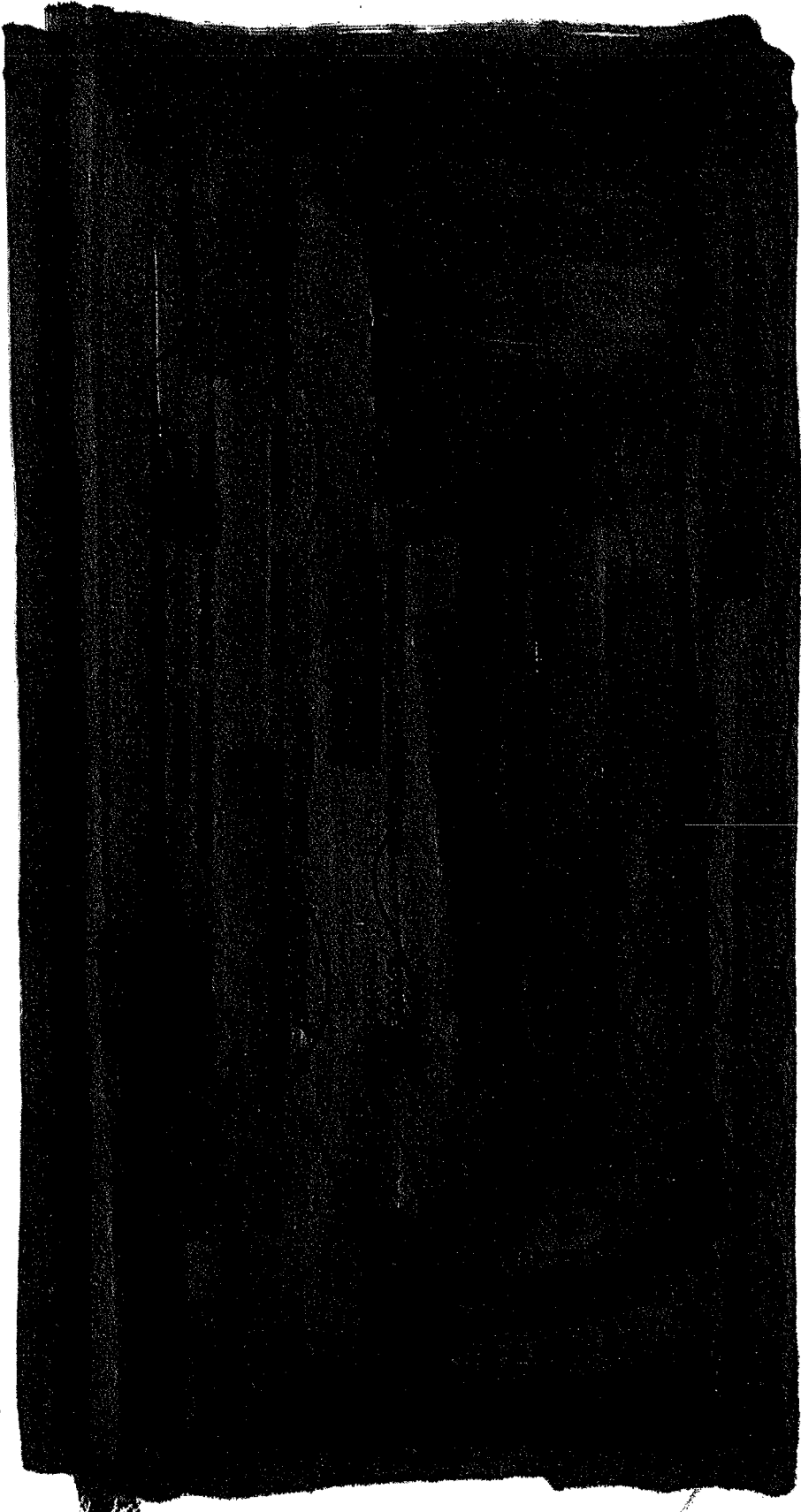
713520S MCO-Service Fee
Smith/David.C
7/26/2010
-051407:7/26/2010
7/27/2010

VI 47-XXXX-8470
38321.385509
VI 47-XXXX-8470



Loving/Johnclaud.Fordyce	233	385509	DELTA AIRLINES	-8624477749	2/4/2011	Minneapolis/Washington
Loving/Johnclaud.Fordyce	33	385509	MCO-Service Fee	-0536119180	2/1/2011	
Loving/Johnclaud.Fordyce	266					

Harper/Keith, Michael	289.4 ✓	38321.385509	DELTA AIRLINES	-8623599627	2/13/2011	Washington/Atlanta/Phoenix
Harper/Keith, Michael	33 ✓	38321.385509	MCO-Service Fee	-0535994830	1/24/2011	
Harper/Keith, Michael	10 ✓	385509	MCO-Service Fee	-0536067256	1/27/2011	
Harper/Keith, Michael	10 ✓	385509	MCO-Service Fee	-0536067281	1/28/2011	
Harper/Keith, Michael	10 ✓	385509	MCO-Service Fee	-0536067282	1/28/2011	
Harper/Keith, Michael Tol						



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

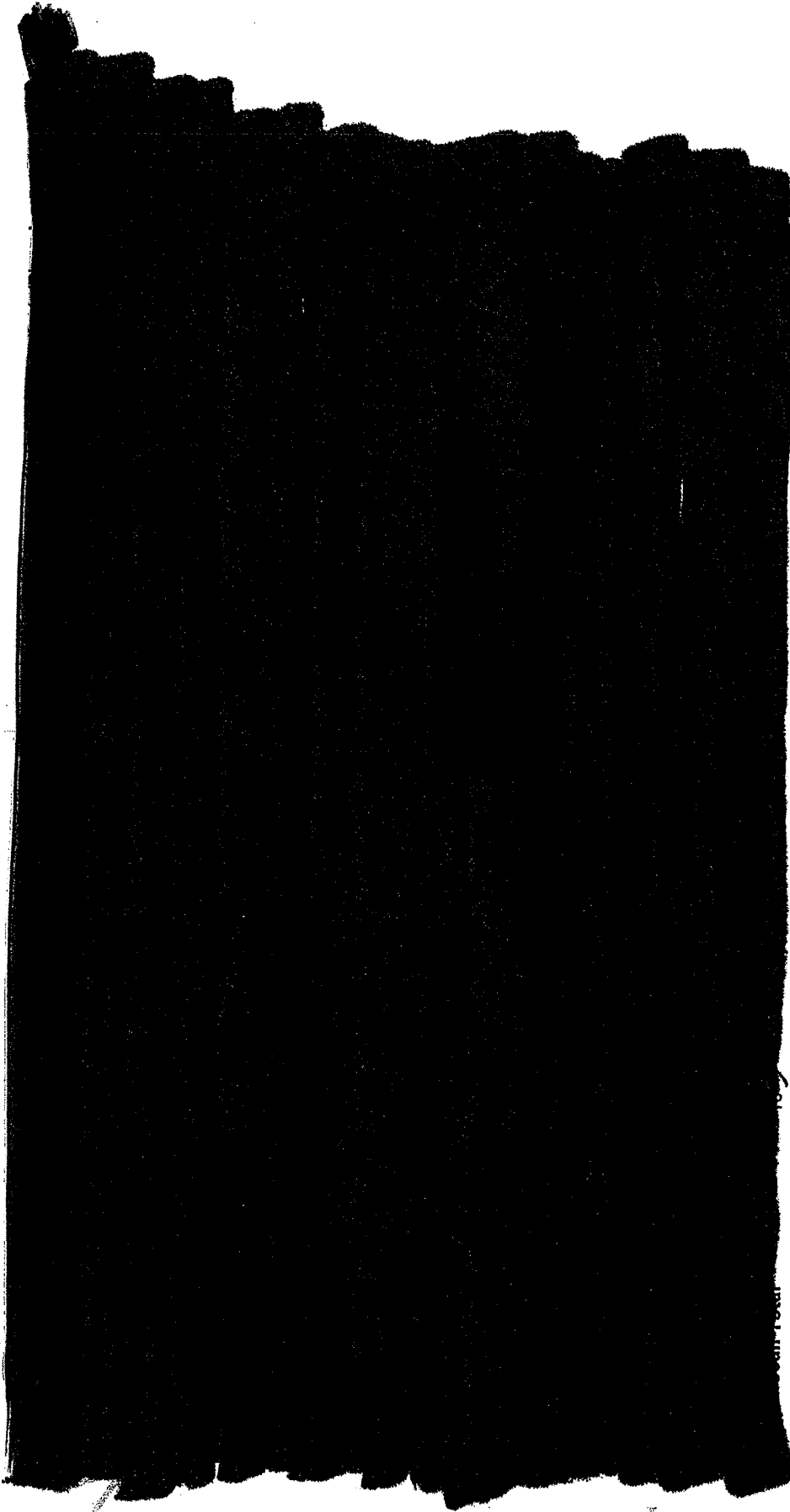
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[REDACTED]

[REDACTED]

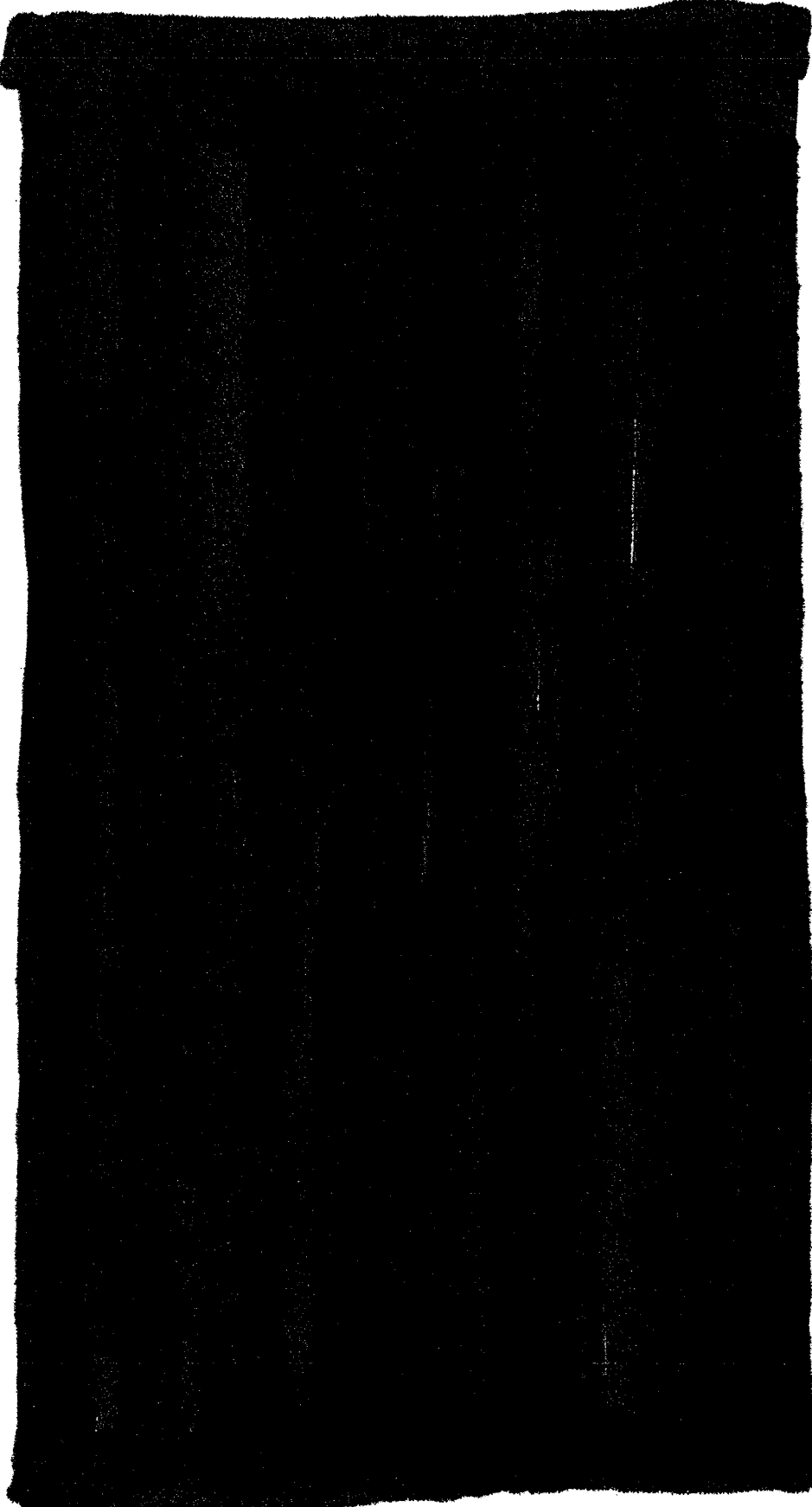
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Harmala/Robert.Christoph	10	385509	MCO-Service Fee	-0536067286	1/28/2011	
Harmala/Robert.Christoph	10	385509	MCO-Service Fee	-0536067287	1/28/2011	
Harmala/Robert.Christoph	349.4	385509	Usair Vacations	-8623599805	2/13/2011	Washington/Phoenix/Washington
Harmala/Robert.Christoph	33	385509	MCO-Service Fee	-0536088205	1/28/2011	
Harmala/Robert.Christoph	402.4					



Loving/Johnclaude.Fordyc	882.4	385509	DELTA AIRLINES	-8623599758	2/1/2011	Washington/Minneapolis/Washing
Loving/Johnclaude.Fordyc	33	385509	MCO-Service Fee	-0536067251	1/27/2011	
Loving/Johnclaude.Fordyc	915.4					

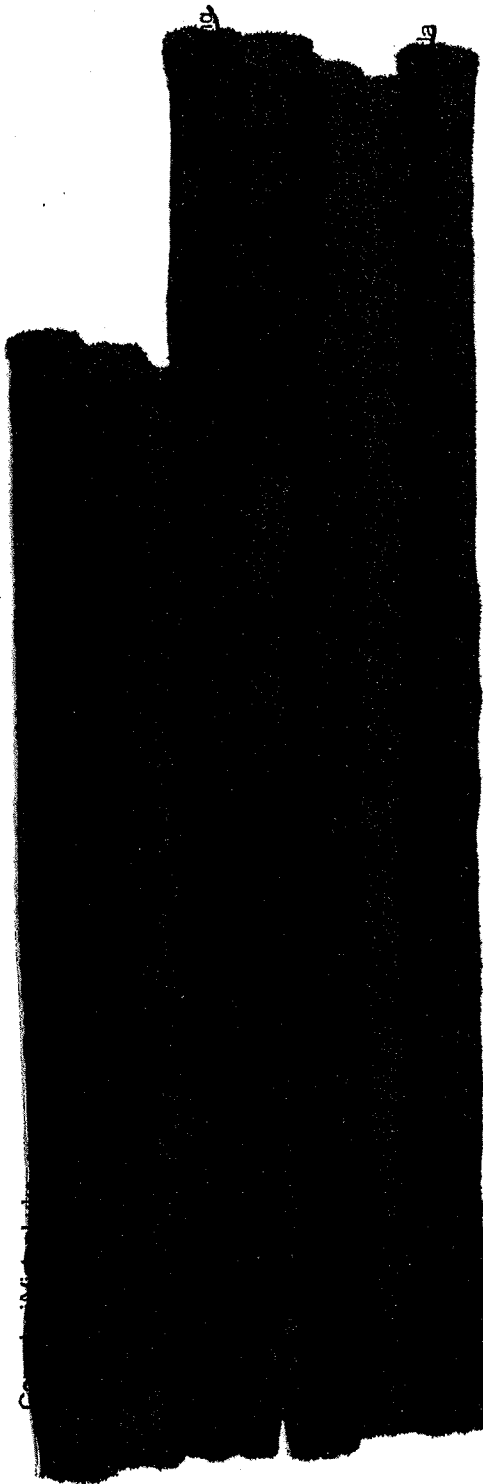




Harmala/Robert.Christophe	10.00 ✓385509	-0536363407	2/17/2011	Washington/Omaha
Harmala/Robert.Christophe	10.00 ✓385509	-0536363408	2/17/2011	Minneapolis/Washington
Harmala/Robert.Christophe	425.70 ✓385509	-8625088943	2/21/2011	
Harmala/Robert.Christophe	10.00 ✓385509	-0536363409	2/17/2011	
Harmala/Robert.Christophe	670.70 ✓385509	-8625088945	2/28/2011	
Harmala/Robert.Christophe	10.00 ✓385509	-0536363411	2/17/2011	
Harmala/Robert.Christophe	10.00 ✓385509	-0536363420	2/17/2011	
Harmala/Robert.Christophe	10.00 ✓385509	-0536363445	2/18/2011	

[REDACTED]

[Signature]
Loving/John.Claude.Fordyce 10.00 ✓ 385509 MCO-Service Fee 2/24/2011
Loving/John.Claude.Fordyce Total 10.00

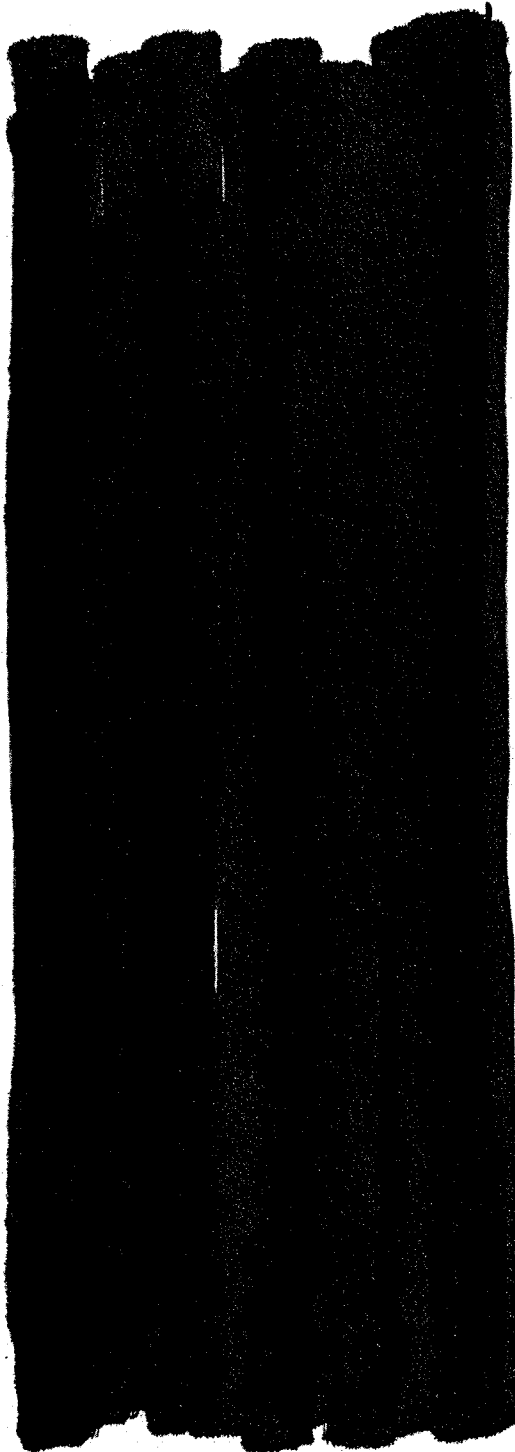


Dorris/William
Dorris/William Total

10.00
10.00

38321.385509

MCO-Service Fee 3/1/2011

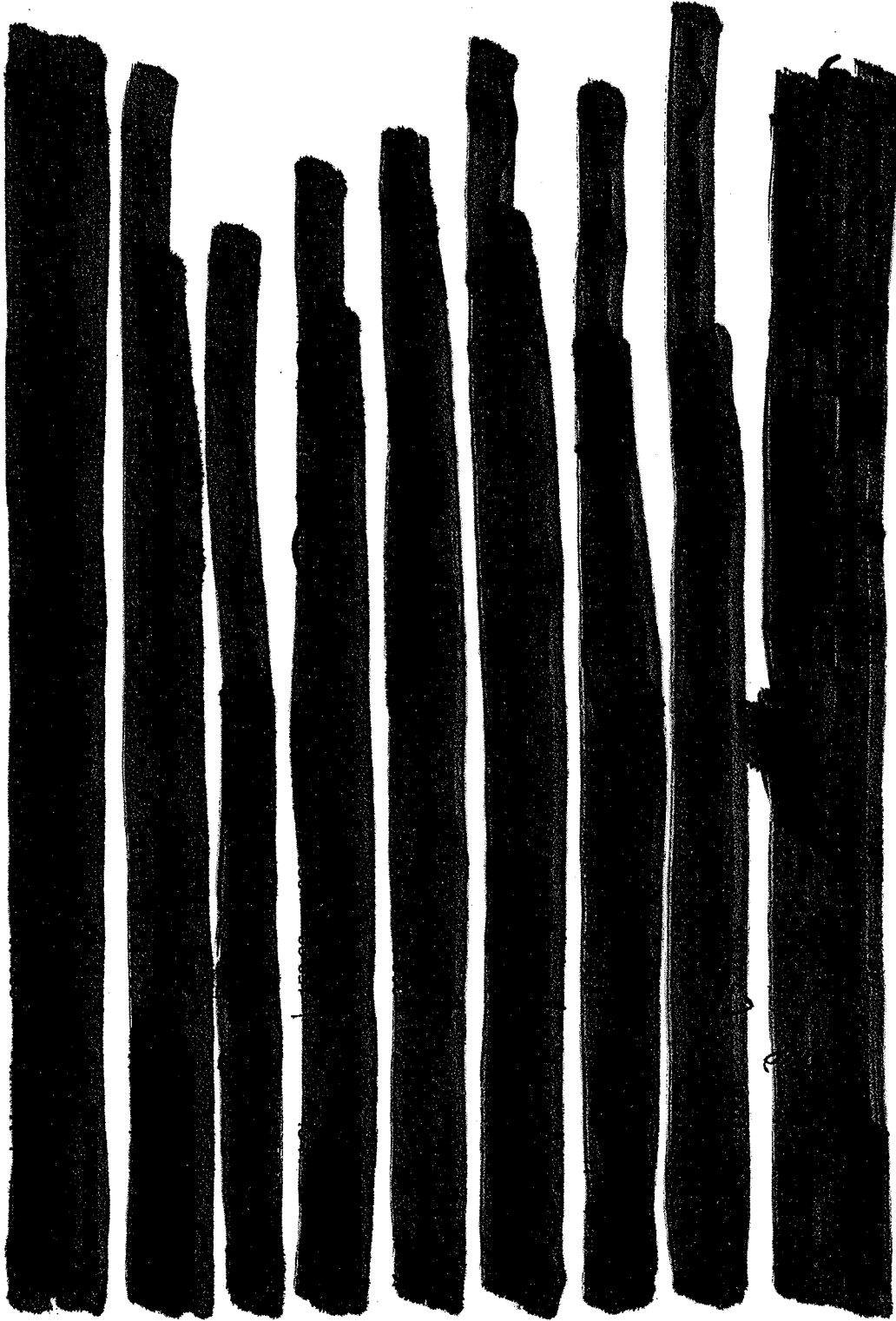


MCO-Service Fee 3/1/2011

385509

33.00
33.00

Harmala/Robert.Christopher
Harmala/Robert.Christophe



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Smith/David.C	38321.385509	DELTA AIRLINES	3/8/2011	Washington/Minneapolis/Kalispe
Smith/David.C	38321.385509	MCO-Service Fee	2/28/2011	
Smith/David.C Total	0.00			
	33.00			
	33.00			

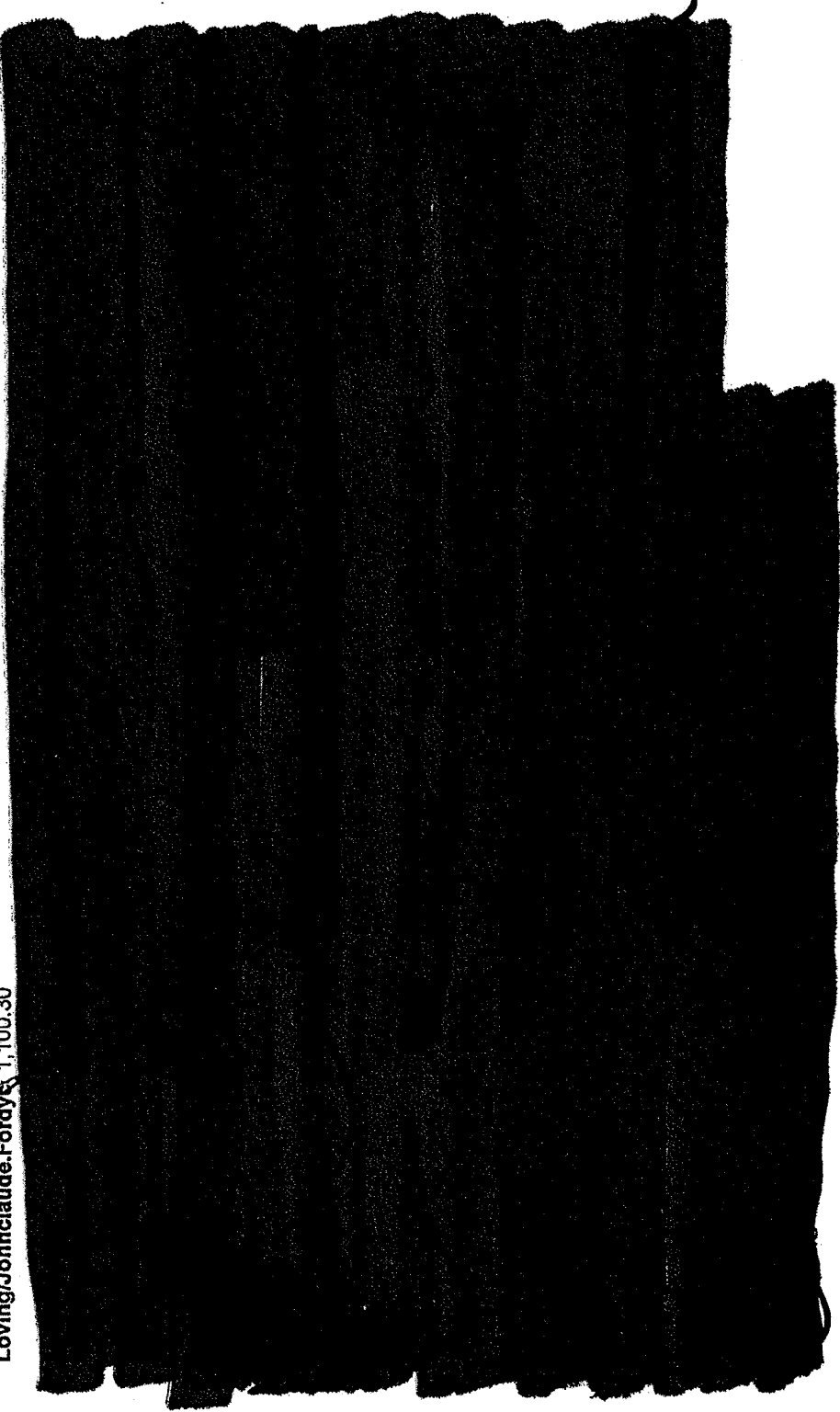
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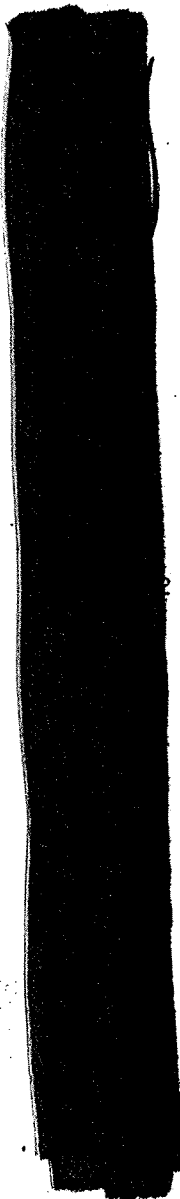
[REDACTED]



Loving/Johnclaud.Fordyce	385509	DELTA AIRLINES	3/25/2011	Billings/Minneapolis/Washingto
Loving/Johnclaud.Fordyce	385509	MCO-Service Fee	3/4/2011	
Loving/Johnclaud.Fordyce	385509	UNITED AIRLINES	3/20/2011	New Orleans/Denver/Salt Lake C
Loving/Johnclaud.Fordyce	385509	MCO-Service Fee	3/4/2011	
Loving/Johnclaud.Fordyce	1,100.30			

01/13/11
01/13/11

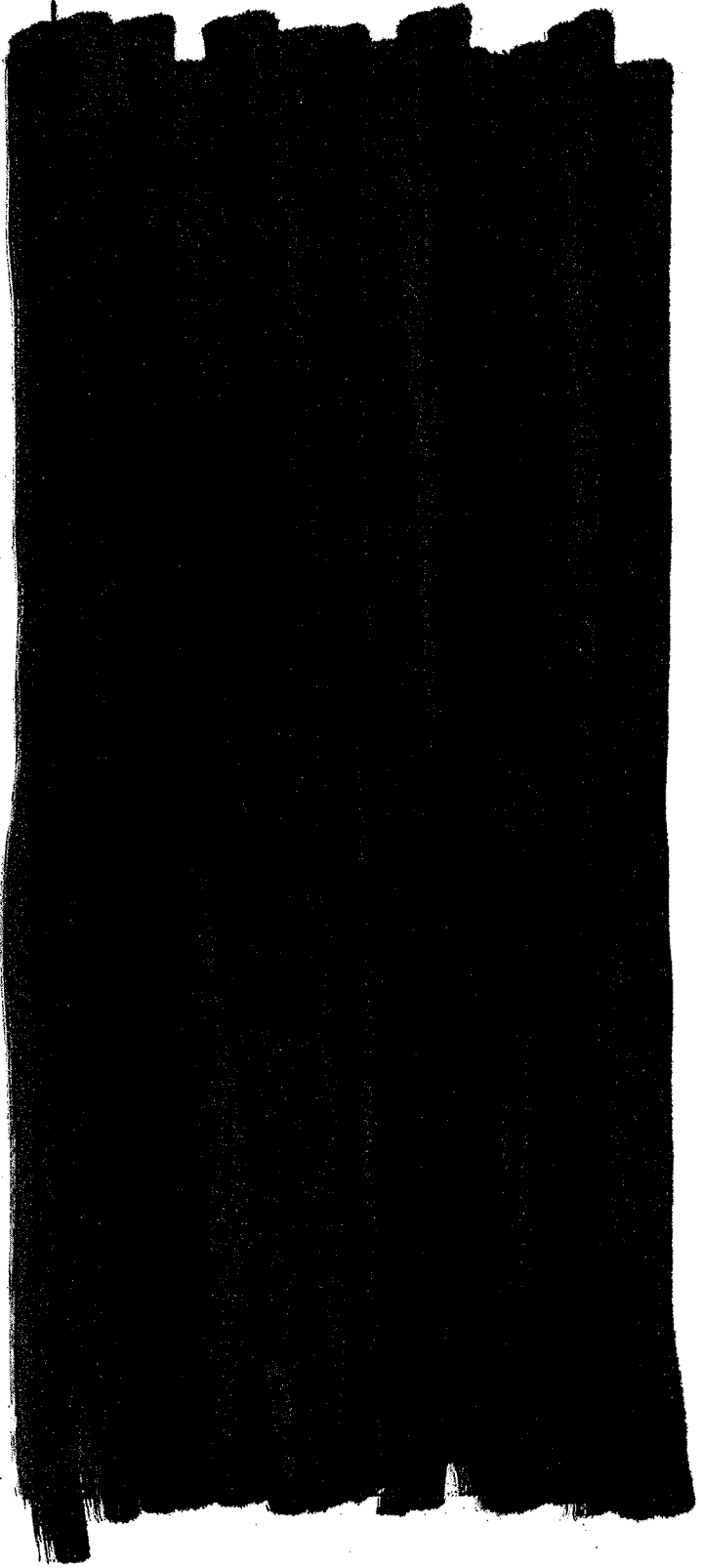


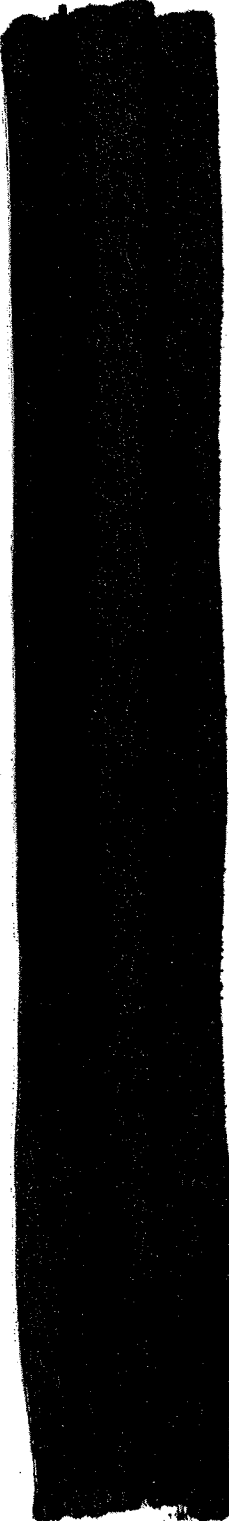


Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce
Loving/John.Claude.Fordyce Tr

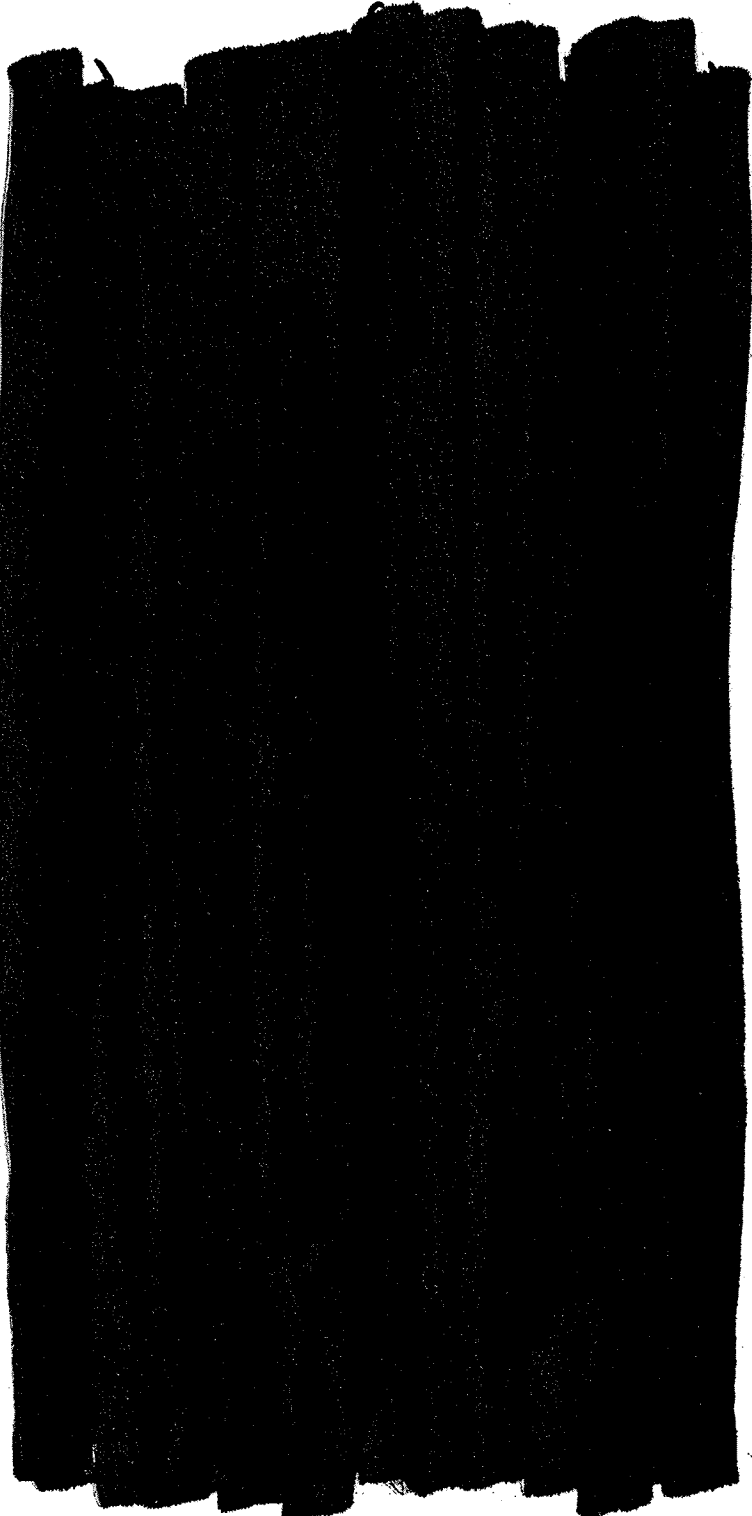
10 385509
10 385509
10 385509 ✓
10 385509
10 385509
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80

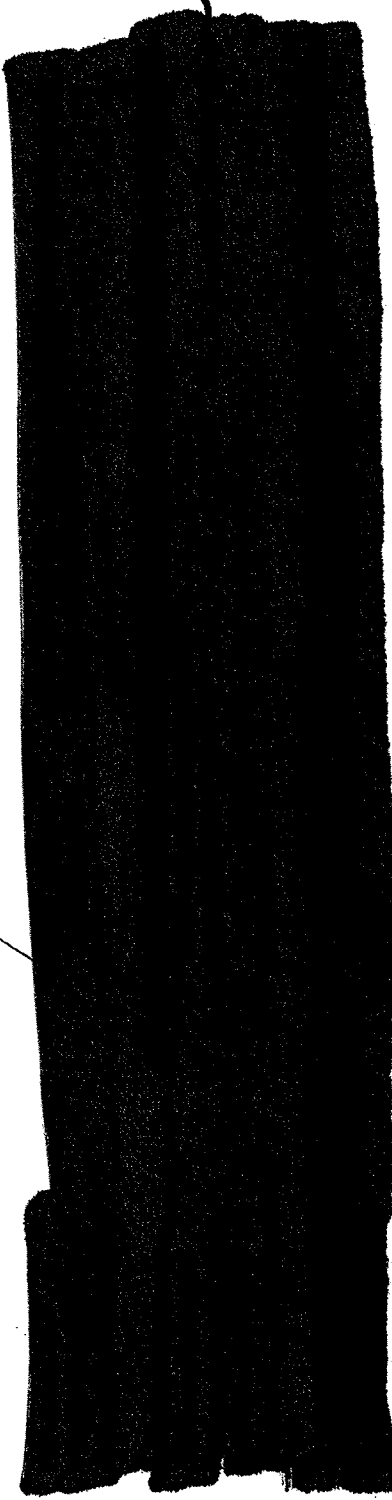
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011
MCO-Service Fee 3/18/2011



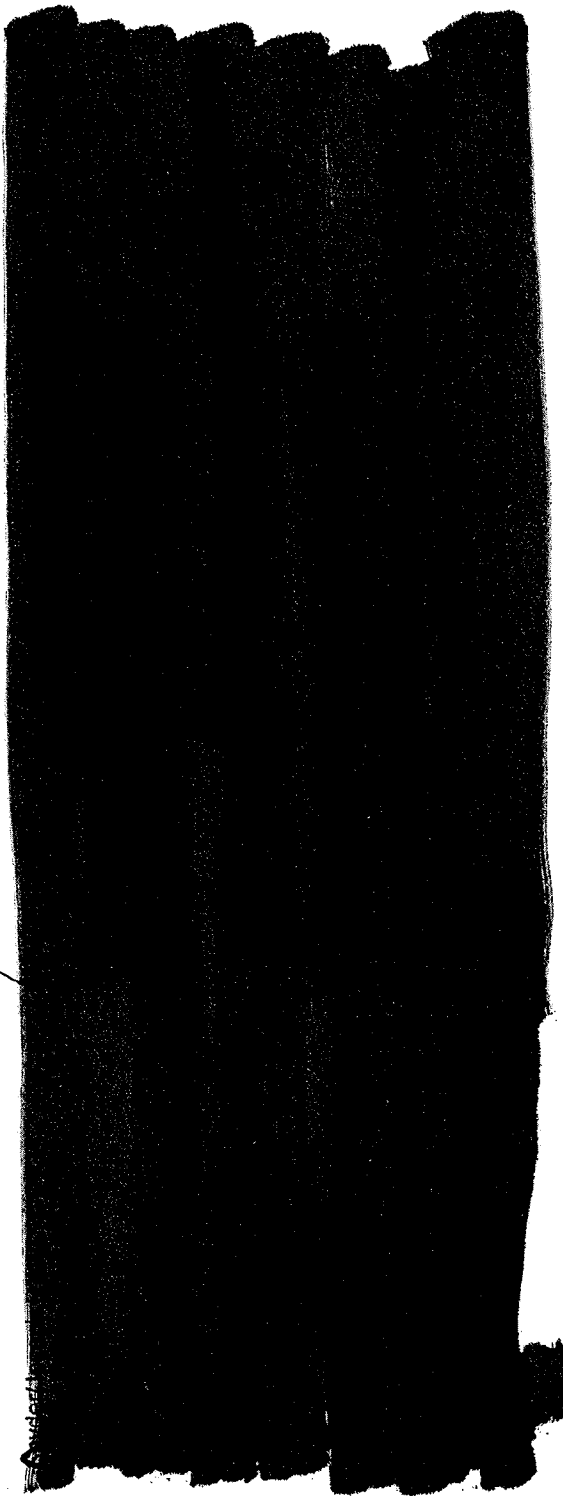


Gulder/Justin.Matthew	1817.71	38321.385509	UNITED AIRLINES	3/30/2011	Washington/Seattle/Anchorage/S
Gulder/Justin.Matthew	33.00	38321.385509	MCO-Service Fee	3/22/2011	Anchorage/Fairbanks/Anchorage
Gulder/Justin.Matthew	207.90	385509	ALASKA AIRLINES	3/31/2011	
Gulder/Justin.Matthew	33.00	385509	MCO-Service Fee	3/23/2011	
Gulder/Justin.Matthew Total	2091.61				





Smith/David.C	1817.71	38321.385509	UNITED AIRLINES	3/30/2011	Washington/Seattle/Anchorage/S
Smith/David.C	33.00	38321.385509	MCO-Service Fee	3/22/2011	Anchorage/Fairbanks/Anchorage
Smith/David.C	207.90	38321.385509	ALASKA AIRLINES	3/31/2011	
Smith/David.C	33.00	38321.385509	MCO-Service Fee	3/23/2011	
Smith/David.C Total	2091.61				



Washington/Portland/Eureka/Sac

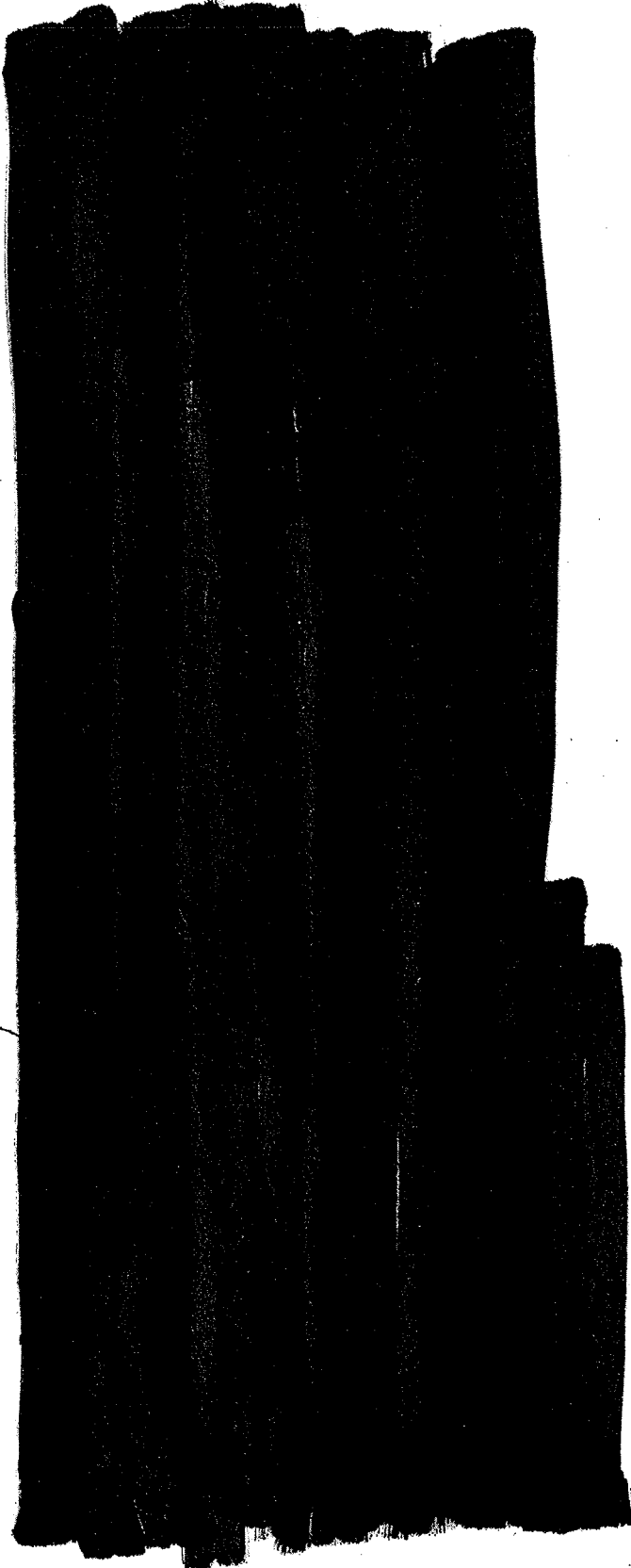
4/10/2011
4/6/2011

UNITED AIRLINES
MCO-Service Fee

38321.385509
38321.385509

✓ 1,822.10
33
1855.1

Smith/David.C
Smith/David.C
Smith/David.C Total



Tape:

[REDACTED]

Charnes/Adam.Howard
Charnes/Adam.Howard
Charnes/Adam.Howard Total

590.90
33.00
623.90

✓
385509
385509

6/19/2011
5/20/2011

Greensboro/Washington/Greensbo

[REDACTED]

Larose/James.Louis	385509	405.20	DELTA AIRLINES	6/19/2011	Omaha/Washington
Larose/James.Louis	385509	319.70	FRONTIER AIRLINES	6/21/2011	Washington/Omaha
Larose/James.Louis	385509	33.00	MCO-Service Fee	6/8/2011	
Larose/James.Louis Total		757.90			



Maulson/Thomas	385509	1,028.80	DELTA AIRLINES	6/19/2011	Rhineland/Minneapolis/Washin
Maulson/Thomas	385509	33.00	MCO-Service Fee	6/8/2011	
Maulson/Thomas	385509	33.00	MCO-Service Fee	6/9/2011	
Maulson/Thomas	385509	283.90	FRONTIER AIRLINES	6/20/2011	Washington/Milwaukee/Rhineland
Maulson/Thomas Total		1,378.70			



Washington/Oklahoma City
Oklahoma City/Dallas/Washington

6/20/2011
6/19/2011
6/9/2011

UNITED AIRLINES
AMERICAN AIRLINES
MCO-Service Fee



385509
385509
385509

549.70
754.40
33.00
1,337.10

Soontay/Penny,J
Soontay/Penny,J
Soontay/Penny,J
Soontay/Penny,J Total

Loving/Johnclaud.Fordyce
Loving/Johnclaud.Fordyce
Loving/Johnclaud.Fordyce To

368.90 ✓ 385509 ✓
33.00 385509
401.90

UNITED AIRLINES
MCO-Service Fee

6/16/2011
6/16/2011

Milwaukee/Chicago/Washington

in

Charnes/Adam.Howard	489.00	385509	Usair Vacations	6/19/2011	Greensboro/Washington/Greensbo
Charnes/Adam.Howard	33.00	385509	MCO-Service Fee	6/16/2011	
Charnes/Adam.Howard Total	<u>522.00</u>				



Harper/Keith, Michael	710.78	38321.385509 ✓	DELTA AIRLINES	8/4/2011	Washington/Minneapolis/Bozeman
Harper/Keith, Michael	33.00	38321.385509 ✓	MCO-Service Fee	7/21/2011	
Harper/Keith, Michael Total	743.78				

Pearl/Michael, Alexander	10.00	38321.385509 ✓	MCO-Service Fee	7/21/2011	
Pearl/Michael, Alexander Total	10.00				

Rempel/Geoffrey
Rempel/Geoffrey Total

10.00 38321.385509 ✓ MCO-Service Fee 7/21/2011

10.00

Gingold/Dennis	10.00	38321.385509 ✓	MCO-Service Fee	7/21/2011
Gingold/Dennis Total	10.00			

0 0

✓✓

HARPER/KEITH MDCA/GSO20120209 ✓
HARPER/KEITH MGSO/IAD20120209 ✓

700.80 ✓
700.80 ✓

\$ \$

385509
385509



0
0

385509	\$	1,401.60	CHARNES/ADAM HGSO/DCA/GSO20120130 ✓
385509	\$	1,411.60	CHARNES/ADAM HGSO/DCA/GSO20120215 ✓



0
0

385509	\$	1,401.60	DIETZ/RICHARD DGSO/DCA/GSO20120130 ✓
385509	\$	1,411.60	DIETZ/RICHARD DGSO/DCA/GSO20120215 ✓

Conference Call - Soundpath



Kilpatrick Stockton LLP

MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
[REDACTED]		[REDACTED]			
Date: 06/14/10 Time: 9:56 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		9	0.047	352	16.54
Call Total: 19.46 ✓		Sub Total Pre-Tax: 16.54		Taxes and Surcharges: 2.92	
[REDACTED]		[REDACTED]			
Date: 06/15/10 Time: 9:56 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		10	0.047	413	19.42
Call Total: 22.83 ✓		Sub Total Pre-Tax: 19.41		Taxes and Surcharges: 3.42	
[REDACTED]		[REDACTED]			
Date: 06/15/10 Time: 3:21 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		10	0.047	424	19.93
Call Total: 23.45 ✓		Sub Total Pre-Tax: 19.93		Taxes and Surcharges: 3.52	
Date: 06/15/10 Time: 7:58 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		11	0.047	286	13.44
Call Total: 15.81 ✓		Sub Total Pre-Tax: 13.44		Taxes and Surcharges: 2.37	
Date: 06/16/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		9	0.047	198	9.31
Call Total: 10.95 ✓		Sub Total Pre-Tax: 9.31		Taxes and Surcharges: 1.64	
Date: 06/16/10 Time: 5:54 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		8	0.047	286	13.44
Call Total: 15.81 ✓		Sub Total Pre-Tax: 13.44		Taxes and Surcharges: 2.37	
Date: 06/17/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
Simplicity Reservationless - Toll Free		8	0.047	605	28.44
Simplicity Reservationless - Toll Free		1	0.170	17	2.89
Call Total: 36.86 ✓		Sub Total Pre-Tax: 31.33		Taxes and Surcharges: 5.53	



Kilpatrick Stockton LLP

MICROOPERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
Date: 06/29/10 Time: 9:55 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		14	0.047	403	18.94
Call Total: 22.28 ✓		Sub Total Pre-Tax: 18.94		Taxes and Surcharges: 3.34	
[REDACTED]					
Date: 06/30/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		13	0.047	489	22.98
Call Total: 27.04 ✓		Sub Total Pre-Tax: 22.98		Taxes and Surcharges: 4.06	
Date: 06/30/10 Time: 4:56 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		8	0.047	289	13.58
Call Total: 15.98 ✓		Sub Total Pre-Tax: 13.58		Taxes and Surcharges: 2.40	
Date: 07/01/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		13	0.047	449	21.10
Call Total: 24.82 ✓		Sub Total Pre-Tax: 21.10		Taxes and Surcharges: 3.72	
Date: 07/02/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		10	0.047	398	18.71
Call Total: 22.01 ✓		Sub Total Pre-Tax: 18.71		Taxes and Surcharges: 3.30	
[REDACTED]					
Date: 07/06/10 Time: 9:56 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		11	0.047	705	33.14
<i>Simplicity Reservationless - Toll Free</i>		1	0.170	49	8.33
Call Total: 48.78 ✓		Sub Total Pre-Tax: 41.47		Taxes and Surcharges: 7.31	
Date: 07/07/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		9	0.047	254	11.94
Call Total: 14.05 ✓		Sub Total Pre-Tax: 11.94		Taxes and Surcharges: 2.11	
Date: 07/08/10 Time: 9:54 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
<i>Simplicity Reservationless - Toll Free</i>		12	0.047	501	23.55
Call Total: 27.70 ✓		Sub Total Pre-Tax: 23.55		Taxes and Surcharges: 4.15	



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MODERATOR	EMPLOYEE CODE
[REDACTED]	[REDACTED]

MODERATOR	EMPLOYEE CODE
[REDACTED]	[REDACTED]

MODERATOR	EMPLOYEE CODE
Justin Guilder	1801
Date: 07/13/10 Time: 9:58 AM	Client Matter: 385509 Service: Simplicity Reservationless Conferencing
Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 12.45 ✓	Participants Unit Price Minutes/Qty Item Charge 9 0.047 225 10.58 Sub Total Pre-Tax: 10.58 Taxes and Surcharges: 1.87
Date: 07/14/10 Time: 9:55 AM	Client Matter: 38321 Service: Simplicity Reservationless Conferencing
Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 28.65 ✓	Participants Unit Price Minutes/Qty Item Charge 13 0.047 518 24.35 Sub Total Pre-Tax: 24.35 Taxes and Surcharges: 4.30
Date: 07/15/10 Time: 9:57 AM	Client Matter: 385509 Service: Simplicity Reservationless Conferencing
Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 25.54 ✓	Participants Unit Price Minutes/Qty Item Charge 11 0.047 462 21.71 Sub Total Pre-Tax: 21.71 Taxes and Surcharges: 3.83
Date: 07/15/10 Time: 1:17 PM	Client Matter: 385509 Service: Simplicity Reservationless Conferencing
Description <i>Simplicity Reservationless - Toll Free</i> <i>Simplicity Reservationless - Record/Playback Setup</i> Call Total: 80.40 ✓	Participants Unit Price Minutes/Qty Item Charge 10 0.047 1454 68.34 n.a. 0.000 1 0.00 Sub Total Pre-Tax: 68.34 Taxes and Surcharges: 12.06
Date: 07/19/10 Time: 9:56 AM	Client Matter: 385509 Service: Simplicity Reservationless Conferencing
Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 16.59 ✓	Participants Unit Price Minutes/Qty Item Charge 9 0.047 300 14.10 Sub Total Pre-Tax: 14.10 Taxes and Surcharges: 2.49



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MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
Date: 07/27/10 Time: 9:56 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 24.00 ✓	Participants 12	Unit Price 0.047	Minutes/Qty 434	Item Charge 20.40
		Sub Total Pre-Tax: 20.40		Taxes and Surcharges: 3.60	
Date: 07/27/10 Time: 4:25 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 36.22 ✓	Participants 22	Unit Price 0.047	Minutes/Qty 655	Item Charge 30.79
		Sub Total Pre-Tax: 30.79		Taxes and Surcharges: 5.43	
Date: 07/28/10 Time: 9:57 AM	Client Matter: 85509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 19.97 ✓	Participants 10	Unit Price 0.047	Minutes/Qty 361	Item Charge 16.97
		Sub Total Pre-Tax: 16.97		Taxes and Surcharges: 3.00	
Date: 07/29/10 Time: 9:55 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 20.01 ✓	Participants 12	Unit Price 0.047	Minutes/Qty 362	Item Charge 17.01
		Sub Total Pre-Tax: 17.01		Taxes and Surcharges: 3.00	
Date: 07/30/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 39.87 ✓	Participants 19	Unit Price 0.047	Minutes/Qty 721	Item Charge 33.89
		Sub Total Pre-Tax: 33.89		Taxes and Surcharges: 5.98	
[REDACTED]					
Date: 08/02/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 42.74 ✓	Participants 15	Unit Price 0.047	Minutes/Qty 773	Item Charge 36.33
		Sub Total Pre-Tax: 36.33		Taxes and Surcharges: 6.41	
Date: 08/03/10 Time: 9:57 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 15.54 ✓	Participants 9	Unit Price 0.047	Minutes/Qty 281	Item Charge 13.21
		Sub Total Pre-Tax: 13.21		Taxes and Surcharges: 2.33	
[REDACTED]					
Date: 08/04/10 Time: 9:56 AM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 22.73 ✓	Participants 12	Unit Price 0.047	Minutes/Qty 411	Item Charge 19.32
		Sub Total Pre-Tax: 19.32		Taxes and Surcharges: 3.41	
Date: 08/04/10 Time: 4:57 PM	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
	Description <i>Simplicity Reservationless - Toll Free</i> Call Total: 15.81 ✓	Participants 11	Unit Price 0.047	Minutes/Qty 286	Item Charge 13.44
		Sub Total Pre-Tax: 13.44		Taxes and Surcharges: 2.37	

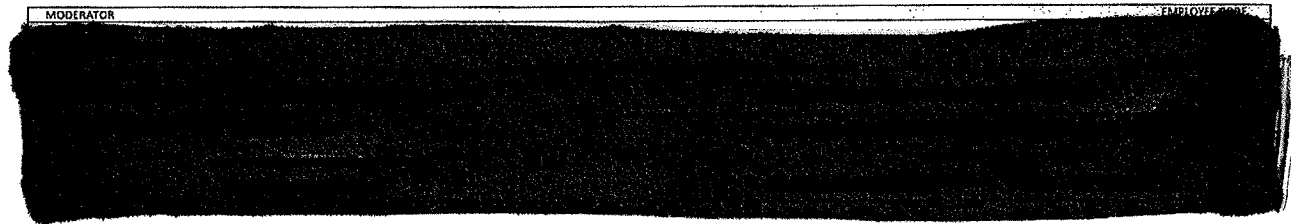


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MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
[REDACTED]					
Date: 08/24/10	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Time: 3:26 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>Simplicity Reservationless - Toll Free</i>	11	0.047	576	27.07
	Call Total: 31.38 ✓	Sub Total Pre-Tax: 27.07		Taxes and Surcharges: 4.31	
Date: 08/26/10	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Time: 2:57 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>Simplicity Reservationless - Toll Free</i>	9	0.047	506	23.78
	Call Total: 27.57 ✓	Sub Total Pre-Tax: 23.78		Taxes and Surcharges: 3.79	
[REDACTED]					
Date: 09/03/10	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Time: 11:57 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>Simplicity Reservationless - Toll Free</i>	4	0.047	36	1.69
	<i>Simplicity Reservationless - Toll Free</i>	1	0.170	9	1.53
	Call Total: 3.74 ✓	Sub Total Pre-Tax: 3.22		Taxes and Surcharges: 0.52	
Date: 09/08/10	Client Matter: 385509	Service: Simplicity Reservationless Conferencing			
Time: 10:26 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>Simplicity Reservationless - Toll Free</i>	10	0.047	642	30.17
	Call Total: 34.98 ✓	Sub Total Pre-Tax: 30.17		Taxes and Surcharges: 4.81	



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MODERATOR	EMPLOYEE CODE
Justin Guilder	1801



Date: 09/15/10	Client Matter: 385509	Service: Readyconference Plus Audio		
Time: 9:56 AM	Description	Participants	Unit Price	Minutes/Qty
	<i>ReadyConference - Toll Free</i>	7	0.047	158
	Call Total: 8.61 ✓	Sub Total Pre-Tax: 7.43	Taxes and Surcharges: 1.18	



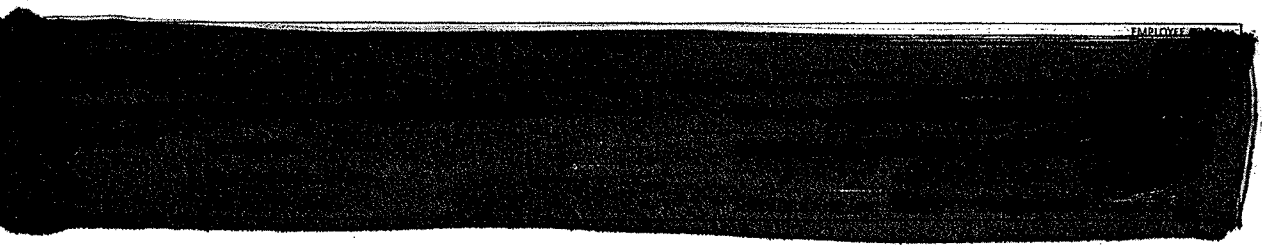
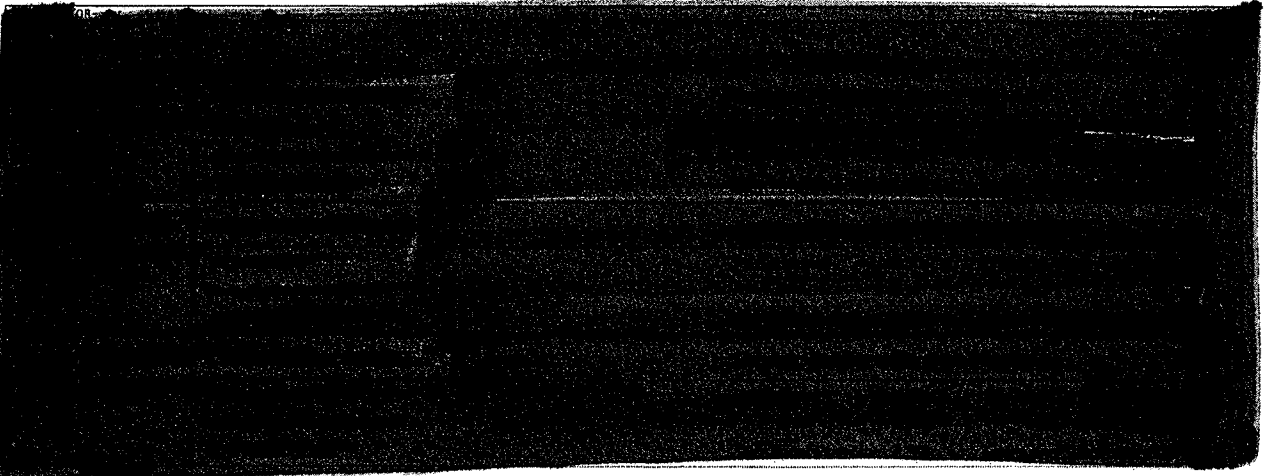
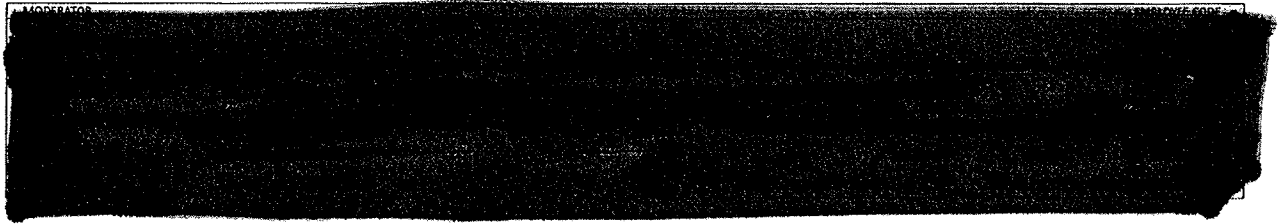
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MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
Date: 09/17/10 Time: 9:58 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		12	0.047	178	8.37
Call Total: 9.70 ✓		Sub Total Pre-Tax: 8.37		Taxes and Surcharges: 1.33	
Date: 09/20/10 Time: 9:57 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		11	0.047	627	29.47
Call Total: 34.14 ✓		Sub Total Pre-Tax: 29.47		Taxes and Surcharges: 4.67	
Date: 09/21/10 Time: 9:56 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		9	0.047	702	32.99
Call Total: 38.22 ✓		Sub Total Pre-Tax: 32.99		Taxes and Surcharges: 5.23	
Date: 09/23/10 Time: 9:56 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		12	0.047	325	15.28
Call Total: 17.70 ✓		Sub Total Pre-Tax: 15.28		Taxes and Surcharges: 2.42	
Date: 09/27/10 Time: 10:12 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		10	0.047	201	9.45
Call Total: 10.95 ✓		Sub Total Pre-Tax: 9.45		Taxes and Surcharges: 1.50	
Date: 09/29/10 Time: 9:56 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		8	0.047	171	8.04
Call Total: 9.32 ✓		Sub Total Pre-Tax: 8.04		Taxes and Surcharges: 1.28	



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MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
Date: 09/29/10 Time: 5:07 PM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		12	0.047	362	17.01
Call Total: 19.70 ✓		Sub Total Pre-Tax: 17.01		Taxes and Surcharges: 2.69	
Date: 10/04/10 Time: 9:52 AM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		11	0.047	425	19.98
Call Total: 23.15 ✓		Sub Total Pre-Tax: 19.98		Taxes and Surcharges: 3.17	





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MODERATOR [REDACTED] EMPLOYEE CODE [REDACTED]

MODERATOR [REDACTED] EMPLOYEE CODE [REDACTED]

MODERATOR [REDACTED] EMPLOYEE CODE [REDACTED]

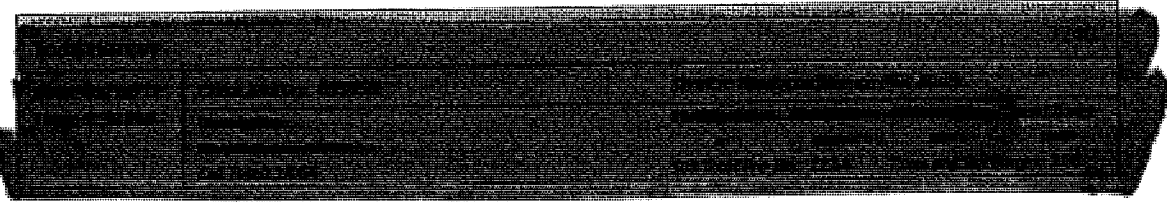
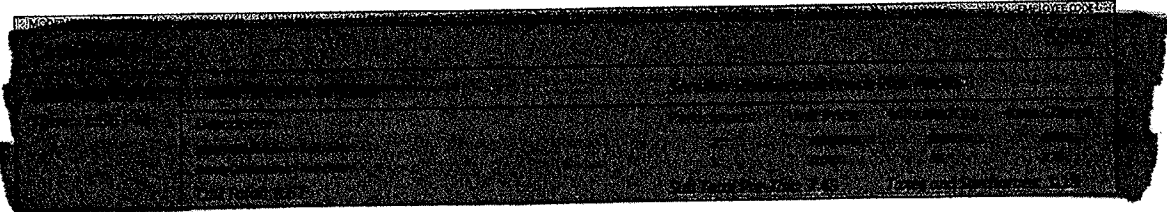
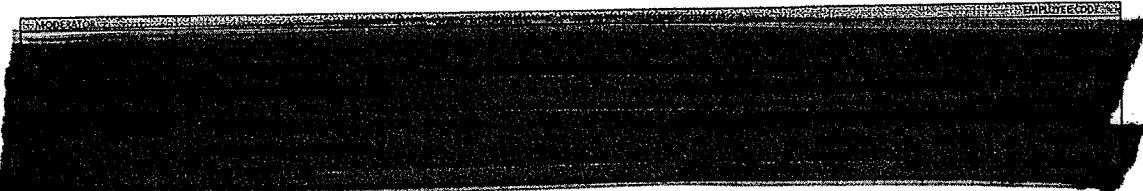
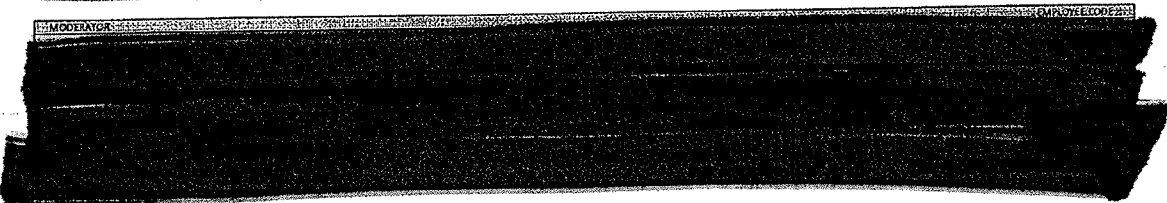
Justin Guilder		1801		
<i>Date: 10/13/10</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>		
<i>Time: 9:58 AM</i>	<i>Description</i>	<i>Participants</i>	<i>Unit Price</i>	<i>Minutes/Qty</i> <i>Item Charge</i>
	<i>ReadyConference - Toll Free</i>	<i>5</i>	<i>0.047</i>	<i>71</i> <i>3.34</i>
	<i>Call Total: 3.87</i>	<i>Sub Total Pre-Tax: 3.34</i>		<i>Taxes and Surcharges: 0.53</i>

[REDACTED]



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MODERATOR		EMPLOYEE CODE		
Justin Guilder		1801		
Date: 01/26/11	Client Matter: 385509	Service: Readyconference Plus Audio		
Time: 9:06 AM	Description	Participants	Unit Price	Minutes/Qty Item Charge
	ReadyConference - Toll Free	4	0.047	152 7.14
	Call Total: 8.27	Sub Total Pre-Tax: 7.14 Taxes and Surcharges: 1.13.		
Date: 02/05/11	Client Matter: 385509	Service: Readyconference Plus Audio		
Time: 9:56 AM	Description	Participants	Unit Price	Minutes/Qty Item Charge
	ReadyConference - Toll Free	8	0.047	620 29.14
	Call Total: 33.76	Sub Total Pre-Tax: 29.14 Taxes and Surcharges: 4.62		





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MODERATOR		EMPLOYEE CODE			
Du Linda		1372			
Date: 02/22/11 Time: 7:55 PM	Client Matter: 095962	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll		1	0.047	20	0.94
ReadyConference - Toll Free		5	0.047	58	2.73
Call Total: 4.25		Sub Total Pre-Tax: 3.67		Taxes and Surcharges: 0.58	

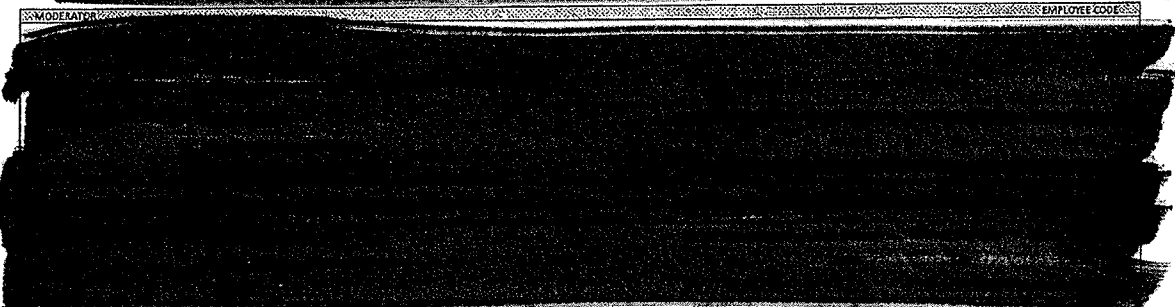


MODERATOR		EMPLOYEE CODE			
John Loving		0044			
Date: 03/08/11 Time: 2:55 PM	Client Matter: 385509	Service: Readyconference Plus Audio			
Description		Participants	Unit Price	Minutes/Qty	Item Charge
ReadyConference - Toll Free		9	0.047	543	25.52
Call Total: 29.56		Sub Total Pre-Tax: 25.52		Taxes and Surcharges: 4.04	

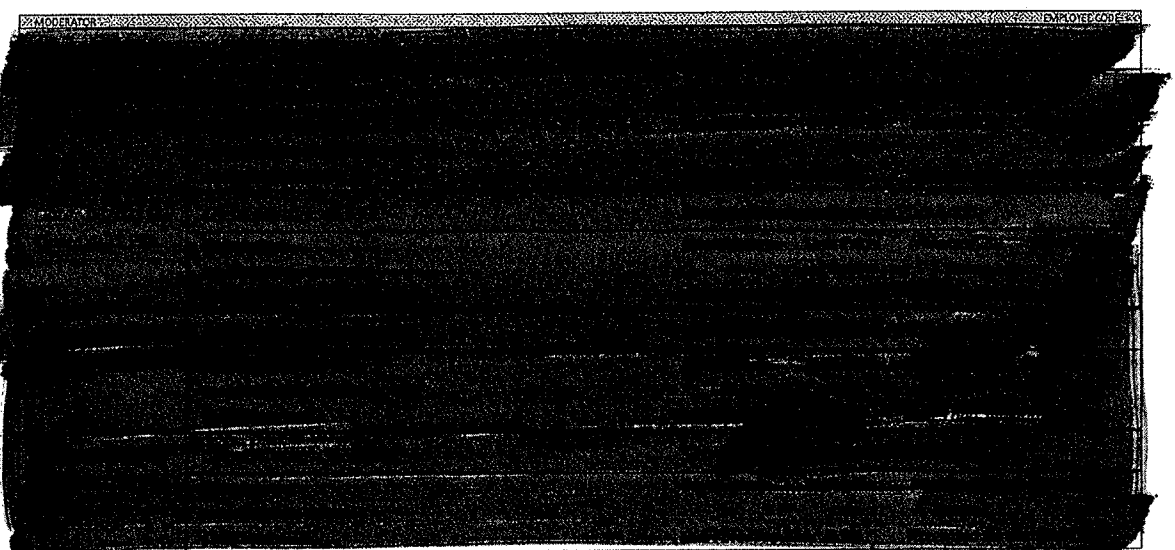




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MODERATOR		EMPLOYEE CODE			
Justin Guilder		1801			
<i>Date: 02/25/11</i>	<i>Client Matter: 85509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 3:27 PM</i>	<i>Description</i>	<i>Participants</i>	<i>Unit Price</i>	<i>Minutes/Qty</i>	<i>Item Charge</i>
	<i>ReadyConference - Toll Free</i>	6	0.047	198	9.31
	<i>Call Total: 10.78</i>	<i>Sub Total Pre-Tax: 9.31</i>		<i>Taxes and Surcharges: 1.47</i>	





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MODERATOR		EMPLOYEE CODE			
Bill Dorris		1350			
[REDACTED]					
Date: 07/06/12	Client Matter: 385509	Service: Readyconference Plus Audio			
Time: 2:56 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	ReadyConference - Toll Free	3	0.023	111	2.55
	Call Total: 3.11	Sub Total Pre-Tax: 2.55		Taxes and Surcharges: 0.56	
Date: 07/10/12	Client Matter: 385509	Service: Readyconference Plus Audio			
Time: 2:41 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	ReadyConference - Toll Free	4	0.023	193	4.44
	Call Total: 5.42	Sub Total Pre-Tax: 4.44		Taxes and Surcharges: 0.98	
[REDACTED]					



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MODERATOR	EMPLOYEE CODE
Bill Dorris	01350

Date: 09/10/12	Client Matter: 385509	Service: Readyconference Plus Audio			
Time: 9:23 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	ReadyConference - Toll Free	4	0.023	138	3.17
	Call Total: 3.87	Sub Total Pre-Tax: 3.17		Taxes and Surcharges: 0.70	



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<small>MODERATOR</small>	<small>EMPLOYEE CODE</small>
Keith Harper	01701

Date: 11/08/12	Client Matter: 385509	Service: Readyconference Plus Audio		
Time: 9:56 AM	Description	Participants	Unit Price	Minutes/Qty
	<i>ReadyConference - Toll Free</i>	5	0.023	103
	Call Total: 2.95	Sub Total Pre-Tax: 2.37		Taxes and Surcharges: 0.58



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MODERATOR		EMPLOYEE CODE			
Bill Dorris		01350			
<i>Date: 11/21/12</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 10:28 AM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>ReadyConference - Toll Free</i>	3	0.023	44	1.01
	<i>Call Total: 1.26</i>	<i>Sub Total Pre-Tax: 1.01</i>		<i>Taxes and Surcharges: 0.25</i>	
<i>Date: 11/21/12</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 1:59 PM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>ReadyConference - Toll Free</i>	6	0.023	195	4.49
	<i>Call Total: 5.60</i>	<i>Sub Total Pre-Tax: 4.49</i>		<i>Taxes and Surcharges: 1.11</i>	



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MODERATOR		EMPLOYEE CODE			
Bill Dorris		01350			
<i>Date: 12/05/12</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 8:55 AM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>ReadyConference - Toll Free</i>	2	0.023	75	1.73
	<i>Call Total: 2.16</i>	<i>Sub Total Pre-Tax: 1.73</i>		<i>Taxes and Surcharges: 0.43</i>	

<i>Date: 12/11/12</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 1:53 PM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>ReadyConference - Toll Free</i>	4	0.023	105	2.42
	<i>Call Total: 3.02</i>	<i>Sub Total Pre-Tax: 2.42</i>		<i>Taxes and Surcharges: 0.60</i>	

Court Fees

CHECK REQUEST -- For all requests except Firm Practice Development and Recruiting. Appropriate invoices and receipts must be attached as backup.

- MAIL TO VENDOR
- RETURN TO: Alexis E. Applegate
- OFFICE/EXT.: WSH 202 508 5807
- RUSH - Needed by: 2:00PM
- TRUST ACCOUNT CHECK
- WIRE TRANSFER COMERICA

DATE OF REQUEST: December 17, 2009

PAYABLE TO: Clerk of the US Supreme Court
1 First Street, N.E.
Washington, D.C. 20543

CLIENT FIRM CLE ATTORNEY
 Client No. 38321 Name _____
 Matter No. 385509 Description _____

AMOUNT \$ 300.00 USD United States Dollar

EXPLANATION OF EXPENSE Filing fee for cert petition

Prepaid Expenses	
Mileage @	0.00
Out-of-Pocket Expenses, Excluding Meals	0.00
Meals Expenses (attach meal diary)	0.00
TOTAL OUT-OF-POCKET	\$ 0.00

Accounting Use-Only General Ledger		
Description	Number	Amount

DESCRIBE TRAVEL EXPENSE (Attach Travel Diary)
 Travel Expense of _____
 for a trip to _____ on _____

DESCRIBE NON-TRAVEL EXPENSE (Complete Meal/Entertainment Diary, If Applicable):

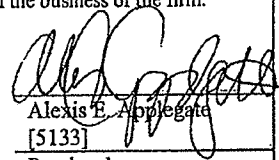
Approved by: (See Approval Matrix)

Signed: See attached email
 Print Name: David Smith
 Title: Partner

For Accounting Use Only

Date: 9/19
 Check No: 471387

These expenses described herein were incurred by me or at my request in furtherance of the active conduct of the business of the firm.

Signed: 
 Name: Alexis E. Applegate
[5133]
 Title: Paralegal
 Extension: 202 508 5807
 Office: WSH

SUBMIT TO FINANCIAL SERVICES

NOTE: All vendor invoices will be paid directly to the vendor according to the invoice terms, unless you request an earlier return date to you. Most invoices require payment within 30 days.

8/21/09

of a city, county, town, or similar entity when submitted by its authorized law officer.

5. A brief or motion filed under this Rule shall be accompanied by proof of service as required by Rule 29, and shall comply with the applicable provisions of Rules 21, 24, and 33.1 (except that it suffices to set out in the brief the interest of the *amicus curiae*, the summary of the argument, the argument, and the conclusion). A motion for leave to file may not exceed 1,500 words. A party served with the motion may file an objection thereto, stating concisely the reasons for withholding consent; the objection shall be prepared as required by Rule 33.2.

6. Except for briefs presented on behalf of *amicus curiae* listed in Rule 37.4, a brief filed under this Rule shall indicate whether counsel for a party authored the brief in whole or in part and whether such counsel or a party made a monetary contribution intended to fund the preparation or submission of the brief, and shall identify every person other than the *amicus curiae*, its members, or its counsel, who made such a monetary contribution. The disclosure shall be made in the first footnote on the first page of text.

Rule 38. Fees

Under 28 U. S. C. § 1911, the fees charged by the Clerk are:
(a) for docketing a case on a petition for a writ of certiorari or on appeal or for docketing any other proceeding, except a certified question or a motion to docket and dismiss an appeal under Rule 18~~5~~, \$300;

(b) for filing a petition for rehearing or a motion for leave to file a petition for rehearing, \$200;

(c) for reproducing and certifying any record or paper, \$1 per page; and for comparing with the original thereof any photographic reproduction of any record or paper, when furnished by the person requesting its certification, \$.50 per page;

(d) for a certificate bearing the seal of the Court, \$10; and

(e) for a check paid to the Court, Clerk, or Marshal that is returned for lack of funds, \$35.

Document Retrieval - PACER

44595

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		William E. Dorris
BILLING DATE:	01/06/2010	William E. Dorris
BILLING CYCLE:	10/01/09 to 12/31/09	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

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We must hear from you no later than **02/01/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

CHARGE:

* 314235 - \$4.08
 328903 - \$25.92
 83250.01.01. - \$ 8.48
 (PS)

53
 08 / Page
 375
 \$30.00

\$8.48
 (PS) \$30.00
 \$38.48

PACER

Public Access to Court Electronic Records

William E. Dorris
 William E. Dorris
 1100 Peachtree Street
 Suite 2800
 Atlanta, GA 30309-

Mail Payment to :

~~PACER Service Center~~
~~P.O. Box 70951~~
~~Charlotte, NC 28272-0951~~



PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID: [REDACTED]	William E. Dorris
BILLING DATE: 01/06/2010	William E. Dorris
BILLING CYCLE: 10/01/09 to 12/31/09	
PAGE: 2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
10/07/2009	314235	3		3
11/19/2009	328903	1		1
12/03/2009	328903	2		2
12/14/2009	328903	1		1
UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL				7
NEW YORK SOUTHERN DISTRICT COURT				
10/07/2009	314235	1		30
10/29/2009	314235	7		18
NEW YORK SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				48
TENNESSEE MIDDLE DISTRICT COURT				
11/06/2009	328903	6		52
11/19/2009	328903	7		52
11/20/2009	328903	7		74
12/03/2009	328903	14		94
12/14/2009	328903	2		24
12/22/2009	328903	2		24
TENNESSEE MIDDLE DISTRICT COURT PACER-NET SUBTOTAL				320
PACER-NET WEB PAGE TOTAL:				375
CURRENT PACER-NET CHARGES:				\$30.00
PREVIOUS BALANCE:				\$8.48
BALANCE DUE:				\$38.48
<p>NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The TOTAL PAGES column is actually the total number of pages for all, NUM TRANS, transactions with the same CLIENT CODE for the given DATE. To get the individual transaction detail, select the Review Transaction History option under the Account Information section of the PACER Service Center web site, http://pacer.psc.uscourts.gov.</p>				

44595

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		Library/Rich Dietz
BILLING DATE:	01/06/2010	Kilpatrick Stockton LLP
BILLING CYCLE:	10/01/09 to 12/31/09	336-607-7406
PAGE:	1	

STATEMENT INSTRUCTIONS

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CHARGE:

83250.01.06.	_____	\$ 6.08
378255	_____	\$117.44
383725	_____	.16
374164	_____	2.96
367825	_____	5.28
379825	_____	13.20
384483	_____	2.56
385959	_____	.32
236350	_____	.32
* 314235	_____	2.40
314825	_____	2.72

2.40

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\$153.44

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PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:		Library/Rich Dietz
BILLING DATE:	01/06/2010	Kilpatrick Stockton LLP
BILLING CYCLE:	10/01/09 to 12/31/09	336-607-7406
PAGE:	2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
11/15/2009	378255	2		2
12/13/2009	383725	2		2
UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL				4
U.S. COURT OF APPEALS, SECOND CIRCUIT				
12/23/2009	374164 2525	2		8
U.S. COURT OF APPEALS, SECOND CIRCUIT PACER-NET SUBTOTAL				8
U.S. COURT OF APPEALS, FOURTH CIRCUIT				
10/06/2009	094611 2525	2		2
10/07/2009	367825 2525	5		7
10/07/2009	379825 2525	3		34
10/13/2009	367825 2525	8		59
10/19/2009	379825 2525	8		98
10/21/2009	379825 2525	3		33
11/13/2009	09-4841	3		4
12/28/2009	384483 2525	6		11
U.S. COURT OF APPEALS, FOURTH CIRCUIT PACER-NET SUBTOTAL				248
U.S. COURT OF APPEALS, FEDERAL CIRCUIT				
10/30/2009	094611 2525	6		23
U.S. COURT OF APPEALS, FEDERAL CIRCUIT PACER-NET SUBTOTAL				23
DISTRICT OF COLUMBIA DISTRICT COURT				
12/17/2009	314235 2525	1		30
DISTRICT OF COLUMBIA DISTRICT COURT PACER-NET SUBTOTAL				30
FLORIDA MIDDLE DISTRICT COURT				
12/29/2009	314825 2525	2		34
FLORIDA MIDDLE DISTRICT COURT PACER-NET SUBTOTAL				34
NORTH CAROLINA MIDDLE DISTRICT COURT				
10/12/2009	094611 2525	5		9
11/06/2009	094611 2525	7		31
11/10/2009	378255 2525	1		5
11/13/2009	384483 2525	1		6
12/01/2009	384483 2525	2		8
12/13/2009	383725	2		7
12/29/2009	384483 2525	3		4
12/29/2009	385959 2525	2		4
NORTH CAROLINA MIDDLE DISTRICT COURT PACER-NET SUBTOTAL				77
NEW YORK SOUTHERN BANKRUPTCY COURT				
07/20/2009	336350 2525	2		4
NEW YORK SOUTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL				4
NEW YORK SOUTHERN DISTRICT COURT				
10/13/2009	374164 2525	1		10
NEW YORK SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				10
VIRGINIA EASTERN DISTRICT COURT				
10/05/2009	378255 2525	1		26
10/07/2009	378255 2525	3		39
10/12/2009	378255 2525	6		56
10/20/2009	378255 2525	7		46
10/27/2009	378255 2525	2		11
10/30/2009	378255 2525	1		8

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PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	[REDACTED]	Adam Charnes
BILLING DATE:	01/06/2010	Kilpatrick Stockton, LLP
BILLING CYCLE:	10/01/09 to 12/31/09	336-607-7300
PAGE:	1	

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If you Service your n and th for ea repres We m subjec chang questi

CHARGE:

83250.01.06	-	\$12.32
*314235	_____	42.96
382089	_____	.16
382518	_____	3.12
366550	_____	1.52
373505	_____	.24
314265	_____	.08
382089	_____	.88
273916	_____	1.44 (S)

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LOGIN ID: ██████████	Adam Charney
BILLING DATE: 01/06/2010	Kilpatrick Stockton, LLP
BILLING CYCLE: 10/01/09 to 12/31/09	336-607-7300
PAGE: 2	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
10/02/2009	314235	3		3
10/05/2009	314235	22		22
10/08/2009	314235	7		7
10/09/2009	314235	7		7
10/30/2009	382089	1		1
11/16/2009	382089	1		1
11/16/2009	382518	1		1
UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL				42
U.S. COURT OF APPEALS, FOURTH CIRCUIT				
10/08/2009		1		1
11/11/2009	366550 4861	3		3
11/12/2009		4		5
11/17/2009		2		2
12/08/2009		7		8
U.S. COURT OF APPEALS, FOURTH CIRCUIT PACER-NET SUBTOTAL				19
U.S. COURT OF APPEALS, FIFTH CIRCUIT				
11/20/2009	373505 4861	3		3
U.S. COURT OF APPEALS, FIFTH CIRCUIT PACER-NET SUBTOTAL				3
U.S. COURT OF APPEALS, SEVENTH CIRCUIT				
11/13/2009		6		98
U.S. COURT OF APPEALS, SEVENTH CIRCUIT PACER-NET SUBTOTAL				98
U.S. COURT OF APPEALS, D.C. CIRCUIT				
10/09/2009	314265 4861	2		3
U.S. COURT OF APPEALS, D.C. CIRCUIT PACER-NET SUBTOTAL				3
CALIFORNIA EASTERN DISTRICT COURT				
10/05/2009	314235	1		1
CALIFORNIA EASTERN DISTRICT COURT PACER-NET SUBTOTAL				1
U.S. COURT OF APPEALS, FEDERAL CIRCUIT				
11/02/2009	0946114861	1		6
U.S. COURT OF APPEALS, FEDERAL CIRCUIT PACER-NET SUBTOTAL				6
CALIFORNIA NORTHERN DISTRICT COURT				
10/09/2009	314235	1		30
CALIFORNIA NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				30
COLORADO DISTRICT COURT				
10/08/2009	314235	1		30
COLORADO DISTRICT COURT PACER-NET SUBTOTAL				30
DISTRICT OF COLUMBIA DISTRICT COURT				
10/09/2009	314235	1		17
DISTRICT OF COLUMBIA DISTRICT COURT PACER-NET SUBTOTAL				17
DELAWARE DISTRICT COURT				
10/09/2009	314235	1		30
DELAWARE DISTRICT COURT PACER-NET SUBTOTAL				30
FLORIDA SOUTHERN DISTRICT COURT				
10/05/2009	314235	1		30
FLORIDA SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				30

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID: ██████████	Adam Charnes
BILLING DATE: 01/06/2010	Kilpatrick Stockton, LLP
BILLING CYCLE: 10/01/09 to 12/31/09	336-607-7300
PAGE: 3	

DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
ILLINOIS NORTHERN DISTRICT COURT				
10/02/2009	314235	1		30
11/08/2009		2		44
ILLINOIS NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				74
KANSAS DISTRICT COURT				
11/16/2009	382518	2		38
KANSAS DISTRICT COURT PACER-NET SUBTOTAL				38
MASSACHUSETTS DISTRICT COURT				
10/05/2009	314235	1		19
MASSACHUSETTS DISTRICT COURT PACER-NET SUBTOTAL				19
NORTH CAROLINA MIDDLE DISTRICT COURT				
10/30/2009	382089	1		5
11/01/2009	094611 4861	2		14
11/16/2009	382089	1		6
11/25/2009	094611 4861	2		13
NORTH CAROLINA MIDDLE DISTRICT COURT PACER-NET SUBTOTAL				38
NEW JERSEY DISTRICT COURT				
11/07/2009		4		21
NEW JERSEY DISTRICT COURT PACER-NET SUBTOTAL				21
NEW YORK SOUTHERN DISTRICT COURT				
10/05/2009	314235	6		46
10/08/2009	314235	1		1
10/09/2009	314235	3		40
NEW YORK SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				87
OHIO NORTHERN DISTRICT COURT				
10/08/2009	314235	1		30
OHIO NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				30
OKLAHOMA NORTHERN DISTRICT COURT				
10/08/2009	314235	1		30
10/09/2009	314235	1		30
OKLAHOMA NORTHERN DISTRICT COURT PACER-NET SUBTOTAL				60
PENNSYLVANIA EASTERN DISTRICT COURT				
10/02/2009	314235	1		20
10/05/2009	314235	1		20
10/14/2009	273916 4861	1		18
PENNSYLVANIA EASTERN DISTRICT COURT PACER-NET SUBTOTAL				58
TEXAS SOUTHERN DISTRICT COURT				
10/08/2009	314235	2		50
TEXAS SOUTHERN DISTRICT COURT PACER-NET SUBTOTAL				50

PACER-NET WEB PAGE TOTAL:	784
CURRENT PACER-NET CHARGES:	\$62.72
PREVIOUS BALANCE:	\$0.00
BALANCE DUE:	\$62.72

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Account Summary

Pages:	350439 - 10.96	817
Rate:	385509 - 39.44	\$0.08
Subtotal:	394935 - 6.88	\$65.36
Audio Files:		0
Rate:	83210.01.06 - 8.08	\$2.40
Subtotal:		\$0.00
Current Billed Usage:	65.36	\$65.36
Previous Balance:		\$0.00
Current Balance:		\$65.36

Account ID: [REDACTED]
 Invoice #: [REDACTED]
 Due Date: 05/09/2011
 Amount Due: \$65.36

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Jamie V. Adams
 4/19/2011

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1:11-CV-00085-UA -WWD DOCUMENT 7-0 IMAGE7-0

CUSTOMER NUMBER: [REDACTED]
 DATE RANGE: 01/01/2011 - 03/31/2011 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CLIENT CODE: 385509 3850					
01/25/2011	DCDC	13:33:33		30	2.40
	1:96-CV-01285-TFH			DOCKET REPORT	
01/25/2011	DCDC	13:35:10		30	2.40
	1:96-CV-01285-TFH DOCUMENT 3660-2			IMAGE3660-2	
01/25/2011	DCDC	13:35:55		30	2.40
	1:96-CV-01285-TFH DOCUMENT 3660-3			IMAGE3660-3	
02/07/2011	OHSDC	11:47:01		1	0.08
	2:10-CV-01131-GCS-MRA			HISTORY/DOCUMENTS	
02/07/2011	OHSDC	11:47:48		2	0.16
	2:10-CV-01131-GCS-MRA DOCUMENT 6-0			IMAGE6-0	
02/07/2011	OHSDC	11:49:02		16	1.28
	2:10-CV-01131-GCS-MRA DOCUMENT 3-0			IMAGE3-0	
02/07/2011	OHSDC	11:49:02		5	0.40
	2:10-CV-01131-GCS-MRA DOCUMENT 3-1			IMAGE3-1	
02/07/2011	OHSDC	11:52:26		18	1.44
	2:10-CV-01131-GCS-MRA DOCUMENT 9-0			IMAGE9-0	
02/07/2011	OHSDC	11:54:30		19	1.52
	2:10-CV-01131-GCS-MRA DOCUMENT 14-0			IMAGE14-0	
02/07/2011	OHSDC	11:56:04		26	2.08
	2:10-CV-01131-GCS-MRA DOCUMENT 14-1			IMAGE14-1	
02/07/2011	OHSDC	11:57:55		21	1.68
	2:10-CV-01131-GCS-MRA DOCUMENT 14-2			IMAGE14-2	
02/07/2011	OHSDC	11:59:53		4	0.32
	2:10-CV-01131-GCS-MRA DOCUMENT 15-0			IMAGE15-0	
02/07/2011	OHSDC	12:01:51		4	0.32
	2:10-CV-01131-GCS-MRA DOCUMENT 15-1			IMAGE15-1	
02/07/2011	OHSDC	12:03:45		9	0.72
	2:10-CV-01131-GCS-MRA DOCUMENT 16-0			IMAGE16-0	
02/07/2011	OHSDC	12:04:46		6	0.48
	2:10-CV-01131-GCS-MRA DOCUMENT 17-0			IMAGE17-0	
02/07/2011	OHSDC	12:06:23		3	0.24
	2:10-CV-00449-GCS-MRA			DOCKET REPORT	
02/07/2011	OHSDC	12:07:28		12	0.96
	2:10-CV-00449-GCS-MRA DOCUMENT 3-0			IMAGE3-0	
02/07/2011	OHSDC	12:08:52		8	0.64

02/07/2011 2:10-CV-00449-GCS-MRA DOCUMENT 7-0 IMAGE7-0 16 1.28
 OHSDC 12:10:14
 2:10-CV-00449-GCS-MRA DOCUMENT 8-0 IMAGE8-0


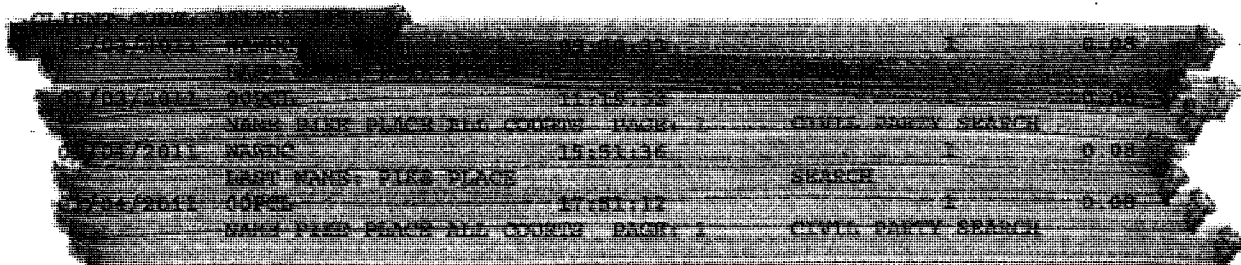
CUSTOMER NUMBER: XXXXXXXXXX
 DATE RANGE: 01/01/2011 - 03/31/2011 PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
02/07/2011	OHSDC	12:11:00		3	0.24
	2:10-CV-00449-GCS-MRA DOCUMENT 9-0			IMAGE9-0	
02/07/2011	OHSDC	12:11:55		3	0.24
	2:10-CV-00449-GCS-MRA DOCUMENT 10-0			IMAGE10-0	
02/07/2011	OHSDC	12:13:13		2	0.16
	2:10-CV-00449-GCS-MRA DOCUMENT 13-0			IMAGE13-0	
02/07/2011	OHSDC	12:14:30		17	1.36
	2:10-CV-00449-GCS-MRA DOCUMENT 6-0			IMAGE6-0	
02/07/2011	OHSDC	12:15:17		6	0.48
	2:10-CV-00449-GCS-MRA DOCUMENT 6-1			IMAGE6-1	
02/07/2011	OHSDC	12:15:58		3	0.24
	2:10-CV-00449-GCS-MRA DOCUMENT 6-2			IMAGE6-2	
02/07/2011	OHSDC	12:16:33		3	0.24
	2:10-CV-00449-GCS-MRA DOCUMENT 6-3			IMAGE6-3	
02/07/2011	OHSDC	12:17:25		30	2.40
	2:10-CV-00449-GCS-MRA DOCUMENT 6-4			IMAGE6-4	
02/07/2011	OHSDC	12:18:30		16	1.28
	2:10-CV-00449-GCS-MRA DOCUMENT 6-5			IMAGE6-5	
02/07/2011	OHSDC	12:18:58		9	0.72
	2:10-CV-00449-GCS-MRA DOCUMENT 6-6			IMAGE6-6	
02/07/2011	OHSDC	12:20:41		3	0.24
	2:10-CV-01131-GCS-MRA			DOCKET REPORT	
02/07/2011	OHSDC	12:21:05		16	1.28
	2:10-CV-01131-GCS-MRA DOCUMENT 2-0			IMAGE2-0	
02/07/2011	OHSDC	12:21:44		6	0.48
	2:10-CV-01131-GCS-MRA DOCUMENT 2-1			IMAGE2-1	
02/07/2011	OHSDC	12:22:14		3	0.24
	2:10-CV-01131-GCS-MRA DOCUMENT 2-2			IMAGE2-2	
02/07/2011	OHSDC	12:22:43		30	2.40
	2:10-CV-01131-GCS-MRA DOCUMENT 2-3			IMAGE2-3	
02/07/2011	OHSDC	12:23:35		30	2.40
	2:10-CV-01131-GCS-MRA DOCUMENT 2-4			IMAGE2-4	
03/28/2011	DCDC	14:50:11		30	2.40
	1:96-CV-01285-TFH			DOCKET REPORT	
03/28/2011	DCDC	14:53:32		5	0.40
	1:96-CV-01285-TFH DOCUMENT 3312-0			IMAGE3312-0	
03/28/2011	DCDC	15:03:48		18	1.44
	1:96-CV-01285-TFH DOCUMENT 3327-6			IMAGE3327-6	
PAGES	SUBTOTAL FOR 385509 3850			493	39.44

SUBTOTAL FOR CLIENT CODE: 385509 3850

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39.44

From Bill Dorris
Total 50.64

CUSTOMER NUMBER: XXXXXXXXXX
DATE RANGE: 04/01/2011 - 06/30/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE:					
04/08/2011	TNMDC LAST NAME: KAJIMA	21:10:06		SEARCH 1	0.08
04/08/2011	TNMDC 3:08-CV-00426	21:10:45		DOCKET REPORT 24	1.92
04/08/2011	TNMDC 3:08-CV-00426 DOCUMENT 435-0	21:11:30		IMAGE435-0 1	0.08
04/16/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3723-1	09:57:05		IMAGE3723-1 7	0.56
04/18/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3717-0	18:07:05		IMAGE3717-0 6	0.48
04/18/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 2708-0	18:17:34		IMAGE2708-0 5	0.40
05/02/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3740-0	09:19:08		IMAGE3740-0 30	2.40
05/02/2011	DCDC 1:96-CV-01285-TFH	09:20:58		DOCKET REPORT 30	2.40
05/06/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3746-0	13:54:08		IMAGE3746-0 30	2.40
06/17/2011	DCDC 1:96-CV-01285-TFH	14:12:26		DOCKET REPORT 30	2.40
06/19/2011	TNMDC LAST NAME: KAJIMA	11:49:27		SEARCH 1	0.08
06/19/2011	TNMDC 3:08-CV-00426	11:49:45		DOCKET REPORT 30	2.40
06/20/2011	DCDC 1:96-CV-01285-TFH	08:16:16		DOCKET REPORT 30	2.40
06/20/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3659-0	08:16:49		IMAGE3659-0 10	0.80
06/27/2011	DCDC 1:96-CV-01285-TFH	08:20:03		DOCKET REPORT 30	2.40
06/27/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3762-4	08:28:06		IMAGE3762-4 30	2.40
06/27/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3762-5	08:29:12		IMAGE3762-5 9	0.72
06/28/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3834-0	10:49:43		IMAGE3834-0 24	1.92
06/29/2011	PAWDC LAST NAME: TRUMBULL	10:53:47		SEARCH 1	0.08
06/29/2011	PAWDC 2:08-CV-00829-AJS	10:54:53		DOCKET REPORT 3	0.24
06/29/2011	PAWDC 2:08-CV-00829-AJS DOCUMENT 1-0	10:56:19		IMAGE1-0 10	0.80
PAGES	SUBTOTAL FOR			342	27.36
SUBTOTAL FOR CLIENT CODE:					27.36

CLIENT CODE: 094611

05/31/2011	00PCL	08:31:51	1	0.08
	00220 MISSISSIPPI SOUTHERN PAGE: 1		CIVIL CASE SEARCH	
05/31/2011	00PCL	08:32:10	1	0.08
	NAME COMER MISSISSIPPI SOUTHERN PAGE: 1		CIVIL PARTY SEARCH	
05/31/2011	MSSDC	08:32:30	6	0.48
	1:11-CV-00220-HSO -JMR		DOCKET REPORT	
05/31/2011	MSSDC	08:32:49	23	1.84
	1:11-CV-00220-HSO -JMR DOCUMENT 1-0		IMAGE1-0	

094611

CUSTOMER NUMBER: XXXXXXXXXX
 DATE RANGE: 04/01/2011 - 06/30/2011 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

PAGES	SUBTOTAL FOR 094611			31	2.48

SUBTOTAL FOR CLIENT CODE: 094611 2.48

CLIENT CODE: 328903

05/06/2011	TNMDC	15:44:57	30	2.40
	3:08-CV-00426		DOCKET REPORT	
05/06/2011	TNMDC	15:46:10	1	0.08
	3:08-CV-00426 DOCUMENT 462-0		IMAGE462-0	
05/06/2011	00PCL	16:45:10	1	0.08
	NAME KAJIMA TENNESSEE MIDDLE PAGE: 1		CIVIL PARTY SEARCH	
PAGES	SUBTOTAL FOR 328903		32	2.56

SUBTOTAL FOR CLIENT CODE: 328903 2.56

CLIENT CODE: 339039

06/11/2011	DCDC	10:04:06	3	0.24
	1:96-CV-01285-TFH DOCUMENT 3804-0		IMAGE3804-0	
06/11/2011	DCDC	10:05:39	30	2.40
	1:96-CV-01285-TFH		DOCKET REPORT	
06/11/2011	DCDC	10:06:40	17	1.36
	1:96-CV-01285-TFH DOCUMENT 3806-0		IMAGE3806-0	
06/11/2011	DCDC	10:07:13	3	0.24
	1:96-CV-01285-TFH DOCUMENT 3806-1		IMAGE3806-1	
06/11/2011	DCDC	10:07:56	3	0.24
	1:96-CV-01285-TFH DOCUMENT 3805-0		IMAGE3805-0	
PAGES	SUBTOTAL FOR 339039		56	4.48

SUBTOTAL FOR CLIENT CODE: 339039 4.48

CLIENT CODE: 385509

05/17/2011	DCDC	10:16:18	10	0.80
	1:96-CV-01285-TFH DOCUMENT 3727-0		IMAGE3727-0	
05/17/2011	DCDC	10:33:55	30	2.40
	1:96-CV-01285-TFH		DOCKET REPORT	

385509

CLIENT CODE	DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
415721	04/26/2011	ALMDC	14:59:35		1	DOCKET REPORT	0.08
		2:11-CV-00110-CSC			1		0.08
415721	04/26/2011	ALMDC	14:59:53		1	IMAGE2-0	0.16
		2:11-CV-00110-CSC DOCUMENT 2-0			2		0.08
415721	04/26/2011	ALMDC	15:01:04		1	IMAGE3-0	0.08
		2:11-CV-00110-CSC DOCUMENT 3-0			4		0.32
415721	04/26/2011	ALMDC	15:02:07		4	IMAGE4-0	0.32
		2:11-CV-00110-CSC DOCUMENT 4-0			4		0.32
415721	04/26/2011	ALMDC	15:02:52		4	IMAGE5-0	0.32
		2:11-CV-00110-CSC DOCUMENT 5-0			4		0.32
415721	04/26/2011	ALMDC	15:03:52		4	IMAGE6-0	0.24
		2:11-CV-00110-CSC DOCUMENT 6-0			3		0.24
415721	04/26/2011	ALMDC	15:04:42		1	IMAGE7-0	0.08
		2:11-CV-00110-CSC DOCUMENT 7-0			2		0.16
415721	04/26/2011	ALMDC	15:05:32		1	IMAGE8-0	0.08
		2:11-CV-00110-CSC DOCUMENT 8-0			2		0.16
415721	04/26/2011	ALMDC	15:06:09		1	IMAGE8-1	0.08
		2:11-CV-00110-CSC DOCUMENT 8-1			2		0.16
415721	04/26/2011	ALMDC	15:06:44		1	IMAGE9-0	0.08
		2:11-CV-00110-CSC DOCUMENT 9-0			1		0.08
415721	05/03/2011	ALMDC	08:47:10		1	IMAGE12-0	0.08
		2:11-CV-00110-CSC DOCUMENT 12-0					

CUSTOMER NUMBER: ██████████
 DATE RANGE: 04/01/2011 - 06/30/2011 PAGE: 4

DATE	COURT	SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
PAGES		SUBTOTAL FOR 415721			24		1.92
SUBTOTAL FOR CLIENT CODE: 415721							1.92
PAGES TOTAL:							633 50.64
TOTAL:							50.64

NB 339039 4.48
 ✓ 328903 7.12
 ✓ 385509 ~~33.52~~
 NB 094611 3.60
 415721 1.92



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INVOICE

Invoice Date: 07/06/2011

Usage From: 04/01/2011 to: 06/30/2011

Account Summary

	350439	7.04		
Pages:	385509	<u>16.00</u>		611
Rate:				\$0.08
Subtotal:	391953	.32		\$48.88
Audio Files:	396211	3.04		0
Rate:	414435	.40		\$2.40
Subtotal:	415611	<u>22.08</u>		\$0.00
Current Billed Usage:		<u>48.88</u>		\$48.88
Previous Balance:	<i>Jami v. Adams</i>			\$0.00
Current Balance:	<i>7/19/2011</i>			\$48.88

Account ID: [REDACTED]
 Invoice #: [REDACTED]
 Due Date: [REDACTED]
 Amount Due: \$48.88

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CUSTOMER NUMBER: ██████████

DATE RANGE: 04/01/2011 - 06/30/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 350439 3850					
05/17/2011	CANDC 3:11-CV-02219-EMC	06:13:29		1 DOCKET REPORT	0.08
05/17/2011	CANDC 3:11-CV-02219-EMC DOCUMENT 1-0	06:15:11		18 IMAGE1-0	1.44
06/08/2011	NCMDC 1:11-CV-00456	09:12:26		1 DOCKET REPORT	0.08
06/08/2011	NCMDC 1:11-CV-00456 DOCUMENT 1-0	09:13:24		28 IMAGE1-0	2.24
06/08/2011	NCMDC 1:11-CV-00456 DOCUMENT 1-1	09:14:03		30 IMAGE1-1	2.40
06/08/2011	NCMDC 1:11-CV-00456 DOCUMENT 1-2	09:15:00		4 IMAGE1-2	0.32
06/08/2011	NCMDC 1:11-CV-00456 DOCUMENT 1-3	09:15:25		4 IMAGE1-3	0.32
06/13/2011	NYEDC LAST NAME: BRUNCKHORST	15:39:12		1 SEARCH	0.08
06/13/2011	NYEDC 1:11-CV-02559-DLI -MDG	15:40:24		1 DOCKET REPORT	0.08
PAGES	SUBTOTAL FOR 350439 3850			88	7.04
					=====
SUBTOTAL FOR CLIENT CODE: 350439 3850					7.04
CLIENT CODE: 385509 3850					
05/11/2011	DCDC 1:04-CV-00901-TFH	13:31:35		11 DOCKET REPORT	0.88
05/11/2011	DCDC 1:96-CV-01285-TFH	13:32:16		30 DOCKET REPORT	2.40
05/11/2011	DCDC 1:05-CV-02496-TFH	13:32:29		10 DOCKET REPORT	0.80
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3740-0	13:48:19		30 IMAGE3740-0	2.40
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3684-1	13:56:45		12 IMAGE3684-1	0.96
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3684-2	13:59:30		5 IMAGE3684-2	0.40
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3684-3	13:59:57		4 IMAGE3684-3	0.32
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3684-4	14:00:26		7 IMAGE3684-4	0.56
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3685-0	14:09:36		5 IMAGE3685-0	0.40
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3667-0	14:17:15		4 IMAGE3667-0	0.32
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3686-0	14:18:16		12 IMAGE3686-0	0.96
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3704-0	14:27:32		3 IMAGE3704-0	0.24
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3707-0	14:30:11		4 IMAGE3707-0	0.32
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3731-10	14:33:54		3 IMAGE3731-10	0.24
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3734-0	14:38:30		6 IMAGE3734-0	0.48
05/11/2011	DCDC 1:96-CV-01285-TFH DOCUMENT 3737-0	14:44:58		18 IMAGE3737-0	1.44

000070

CUSTOMER NUMBER: ██████████
 DATE RANGE: 04/01/2011 - 06/30/2011

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
05/11/2011	DCDC	14:47:30		1 1:96-CV-01285-TFH DOCUMENT 3753-0	0.08
05/11/2011	DCDC	14:53:36		5 1:96-CV-01285-TFH DOCUMENT 3697-1	0.40
05/11/2011	DCDC	14:56:33		30 1:96-CV-01285-TFH DOCUMENT 3714-19	2.40
PAGES	SUBTOTAL FOR 385509 3850			200	16.00

SUBTOTAL FOR CLIENT CODE: 385509 3850

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16.00

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CLIENT CODE: 391953 3850

04/04/2011	WAWDC	17:44:43		1 LAST NAME: PIKE PLACE	0.08
04/04/2011	00PCL	20:44:19		1 NAME PIKE PLACE ALL COURTS PAGE: 1	0.08
05/05/2011	WAWDC	06:26:56		1 LAST NAME: PIKE PLACE	0.08
05/05/2011	00PCL	09:26:49		1 NAME PIKE PLACE ALL COURTS PAGE: 1	0.08
PAGES	SUBTOTAL FOR 391953 3850			4	0.32

SUBTOTAL FOR CLIENT CODE: 391953 3850

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0.32

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CLIENT CODE: 396211 3850

04/29/2011	NCWDC	14:58:08		1 LAST NAME: POLYMER	0.08
04/29/2011	NCWDC	14:58:31		7 3:10-CV-00378-RJC -DSC	0.56
04/29/2011	NCWDC	14:58:51		30 3:10-CV-00378-RJC -DSC DOCUMENT 34-1	2.40
PAGES	SUBTOTAL FOR 396211 3850			38	3.04

SUBTOTAL FOR CLIENT CODE: 396211 3850

=====

3.04

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CLIENT CODE: 414435 3850

05/26/2011	NYSDC	09:28:02		3 1:11-CV-02290-RMB	0.24
05/26/2011	NYSDC	09:30:38		1 1:11-CV-02290-RMB DOCUMENT 12-0	0.08
06/03/2011	NYSDC	09:14:36		1 1:11-CV-02290-RMB DOCUMENT 15-0	0.08
PAGES	SUBTOTAL FOR 414435 3850			5	0.40

SUBTOTAL FOR CLIENT CODE: 414435 3850

=====

0.40

=====

CLIENT CODE: 415611 3850

05/05/2011	FLMDC	11:12:16		1 8:11-CV-00660-JSM-TGW DOCUMENT 11-0	0.08
05/05/2011	FLMDC	11:13:20		1 8:11-CV-00660-JSM-TGW DOCUMENT 12-0	0.08



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Invoice Date: 07/06/2011
Usage From: 04/01/2011 to: 06/30/2011

Account Summary

Pages: 2,461
Rate: \$0.08
Subtotal: \$196.88
83310.01.06-23.20
23.20
83310.01.06-23.20

Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
See attached for client

Current Billed Usage: \$196.88
charges

Previous Balance: \$0.00
Current Balance: \$196.88
8/25/11

Account ID: [REDACTED]
Invoice #: KS4432-Q22011
Due Date: 08/08/2011
Amount Due: \$196.88

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[REDACTED]	08/08/2011	\$196.88

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PACER CLIENT/MATTER CHARGE DETAILS

[04/01/2011 - 06/30/2011]
[DTG - 2131]

Charge Item No. 1

Client No.	99991	Name	Client Development Investment	Charge Amount or Percentage	11.36
Matter No.	094611	Description	PD -- Litigation		

Charge Item No. 2

Client No.	99997	Name	Firm Administration	Charge Amount or Percentage	11.84
Matter No.	095911	Description	Litigation		

Charge Item No. 3

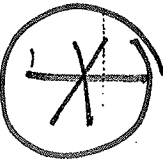
Client No.	00221	Name	[REDACTED]	Charge Amount or Percentage	8.32
Matter No.	248444	Description	[REDACTED]		

Charge Item No. 4

Client No.	51208	Name	[REDACTED]	Charge Amount or Percentage	3.12
Matter No.	383712	Description	[REDACTED]		

Charge Item No. 5

Client No.	38321	Name	Cobell, Blouise P, et al.	Charge Amount or Percentage	6.48
Matter No.	385509	Description	Post Settlement Work		



Charge Item No. 6

Client No.	79389	Name	[REDACTED]	Charge Amount or Percentage	0.32
Matter No.	714625	Description	[REDACTED]		

Charge Item No. 7

Client No.	08530	Name	[REDACTED]	Charge Amount or Percentage	155.44
Matter No.	810809	Description	[REDACTED]		

TOTAL \$ 196.88

06/27/2011	00PCL	20:51:49	1	0.08
	1:10MC58 FOURTH CIRCUIT PAGE: 1		CIVIL CASE SEARCH	
06/28/2011	NCMDC	19:25:42	3	0.24
	1:10-MC-00058-UA -WWD		DOCKET REPORT	
06/28/2011	00PCL	19:26:19	1	0.08
	1:10MC58 FOURTH CIRCUIT PAGE: 1		CIVIL CASE SEARCH	
06/29/2011	00PCL	15:23:57	1	0.08
	NAME FLEETWOOD FOURTH CIRCUIT PAGE: 1		ALL COURT TYPES PARTY SEA	
06/29/2011	SCDC	15:25:46	7	0.56
	6:10-CV-01219-JMC		DOCKET REPORT	

CUSTOMER NUMBER: KS4432
 DATE RANGE: 04/01/2011 - 06/30/2011 PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
06/29/2011	00PCL	15:26:06		1	0.08
	NAME FLEETWOOD TRANSPORTATION FOURTH CIR			CIVIL PARTY SEARCH	
06/29/2011	SCDC	15:28:07		14	1.12
	6:10-CV-01219-JMC DOCUMENT 61-0			IMAGE61-0	
06/29/2011	NCMDC	18:49:26		3	0.24
	1:10-MC-00058-UA -WWD			DOCKET REPORT	
06/29/2011	NCMDC	18:52:49		3	0.24
	1:10-MC-00058-UA -WWD			DOCKET REPORT	
PAGES	SUBTOTAL FOR 248444			104	8.32

SUBTOTAL FOR CLIENT CODE: 248444 8.32

CLIENT CODE: 383712

04/04/2011	00PCL	08:47:24		1	0.08
	09-CV-722 ALL COURTS PAGE: 1			CIVIL CASE SEARCH	
04/04/2011	NCMDC	08:47:27		6	0.48
	1:09-CV-00722-TDS -LPA			DOCKET REPORT	
04/04/2011	00PCL	08:47:45		1	0.08
	09-CV-722 FOURTH CIRCUIT PAGE: 1			CIVIL CASE SEARCH	
04/04/2011	NCMDC	08:48:04		19	1.52
	1:09-CV-00722-TDS -LPA DOCUMENT 40-1			IMAGE40-1	
04/04/2011	NCMDC	08:48:53		12	0.96
	1:09-CV-00722-TDS -LPA DOCUMENT 42-0			IMAGE42-0	
PAGES	SUBTOTAL FOR 383712			39	3.12

SUBTOTAL FOR CLIENT CODE: 383712 3.12

CLIENT CODE: 385509

05/25/2011	DCDC	23:10:50		30	2.40
	1:96-CV-01285-TFH			DOCKET REPORT	
05/26/2011	DCDC	00:00:58		30	2.40
	1:96-CV-01285-TFH			DOCKET REPORT	
05/26/2011	DCDC	00:05:18		16	1.28
	1:96-CV-01285-TFH DOCUMENT 3752-0			IMAGE3752-0	
05/26/2011	DCDC	00:05:18		5	0.40
	1:96-CV-01285-TFH DOCUMENT 3752-1			IMAGE3752-1	
PAGES	SUBTOTAL FOR 385509			81	6.48





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Invoice Date: 01/04/2012
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Account Summary

Pages: 1,099
 Rate: \$0.08
 Subtotal: \$87.92

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$87.92

Previous Balance: \$0.00
Current Balance: \$87.92

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Due Date: 02/07/2012
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CUSTOMER NUMBER: [REDACTED]

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

	SUBTOTAL FOR CLIENT CODE:				5.92
	SUBTOTAL FOR CLIENT CODE: 094611 2525				74.32
	SUBTOTAL FOR CLIENT CODE: 094611+2525				2.96
	SUBTOTAL FOR CLIENT CODE: 0946112525				3.20
	SUBTOTAL FOR CLIENT CODE: 385509 2525				1.52
				=====	
TOTAL:					87.92



*Non client charges to
83310.01.00.0000*



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INVOICE

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Account Summary

Pages: 658
 Rate: \$0.08
 Subtotal: \$52.64

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: *See attached* \$52.64

Previous Balance: \$0.00
Current Balance: \$52.64

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The PACER Federal Tax ID is:
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Account ID	Due Date	Amount Due
[REDACTED]	02/07/2012	\$52.64

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Kilpatrick Stockton LLP
 Library/Cindie Marshall
 1001 West Fourth Street
 Winston-Salem, NC 27101

02/02

Louise Adams

1/12/2012

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

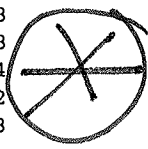
CUSTOMER NUMBER: XXXXXXXXXX

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT

	SUBTOTAL FOR CLIENT CODE:					26.24
	SUBTOTAL FOR CLIENT CODE: 095911					0.08
	SUBTOTAL FOR CLIENT CODE: 384483					0.48
	SUBTOTAL FOR CLIENT CODE: 385509					24.64
	SUBTOTAL FOR CLIENT CODE: 397782					0.72
	SUBTOTAL FOR CLIENT CODE: 819190					0.48
						=====
	TOTAL:					52.64



Non client charges

83310.01.06.0000



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/04/2012
Usage From: 10/01/2011 to: 12/31/2011

Account Summary

Pages: 382
 Rate: \$0.08
 Subtotal: \$30.56

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$30.56

Previous Balance: \$0.00
Current Balance: \$30.56

Account ID: [REDACTED]
Invoice #: KS1762-Q42011
Due Date: 02/07/2012
Amount Due: \$30.56

Contact Us
 San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See attached
Total Amount Due: **\$30.56**

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Account ID	Due Date	Amount Due
[REDACTED]	02/07/2012	\$30.56

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James V. Adams
1/12/2012

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 Adam Charnes
 Library
 1001 West Fourth Street
 Winston-Salem, NC 27101-2400

02/02

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: [REDACTED]

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:						25.60
SUBTOTAL FOR CLIENT CODE: 385509 4861						4.96
=====						
TOTAL:						30.56



Non client charges to 83310.01.00.0000



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/04/2012

Usage From: 10/01/2011 to: 12/31/2011

Account Summary

02/02

See attached for client charges

Pages: 623
Rate: \$0.08
Subtotal: \$49.84

Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00

Current Billed Usage: \$49.84

Previous Balance: \$0.00
Current Balance: \$49.84

Account ID: [REDACTED]
Invoice #: KS0939-Q42011
Due Date: 02/07/2012
Amount Due: \$49.84

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The PACER Federal Tax ID is: **74-2747938**

Questions about the invoice? Visit www.pacer.gov/billing

Total Amount Due: **\$49.84**

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Account ID [REDACTED]	Due Date 02/07/2012	Amount Due \$49.84
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Jamie V. Adams
1/20/2012

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 JOE BURNS
 1001 W 4TH ST
 WINSTON SALEM, NC 27101-2410

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 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: XXXXXXXXXX
 DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 350439 3850					4.80
CLIENT CODE: 385509 3850					
12/07/2011	1DCCA	16:44:00		1 CASE SELECTION TABLE	0.08
12/07/2011	1DCCA	16:44:08		2 CASE QUERY	0.16
12/07/2011	1DCCA	16:44:46		1 CASE SELECTION TABLE	0.08
12/07/2011	1DCCA	16:44:51		1 CASE SUMMARY	0.08
12/07/2011	1DCCA	16:45:41		5 DOCKET REPORT (FULL)	0.40
12/07/2011	1DCCA	16:46:20		1 CASE SELECTION TABLE	0.08
12/07/2011	1DCCA	16:46:24		1 CASE SUMMARY	0.08
12/07/2011	1DCCA	16:46:56		5 DOCKET REPORT (FULL)	0.40
12/07/2011	1DCCA	16:50:23		1 CASE SELECTION TABLE	0.08
PAGES SUBTOTAL FOR 385509 3850					18 1.44
SUBTOTAL FOR CLIENT CODE: 385509 3850					1.44
CLIENT CODE: 389864 3850					
10/28/2011	NYWDC	10:09:26		9 DOCKET REPORT	0.72
10/28/2011	6:10-CV-06242-CJS -MWP	10:25:59		14 IMAGE1-0	1.12
10/28/2011	6:10-CV-06242-CJS -MWP	10:27:11	DOCUMENT 1-0	2 IMAGE2-0	0.16
10/28/2011	6:10-CV-06242-CJS -MWP	10:28:12	DOCUMENT 2-0	1 IMAGE3-1	0.08
10/28/2011	6:10-CV-06242-CJS -MWP	10:28:12	DOCUMENT 3-1	9 IMAGE3-0	0.72
10/28/2011	6:10-CV-06242-CJS -MWP	10:28:44	DOCUMENT 3-0	2 IMAGE4-0	0.16
10/28/2011	6:10-CV-06242-CJS -MWP	10:32:20	DOCUMENT 4-0	5 IMAGE6-0	0.40
10/28/2011	6:10-CV-06242-CJS -MWP	10:34:12	DOCUMENT 6-0	9 IMAGE7-0	0.72
10/28/2011	6:10-CV-06242-CJS -MWP	10:35:00	DOCUMENT 7-0	5 IMAGE8-0	0.40
10/28/2011	6:10-CV-06242-CJS -MWP	10:35:59	DOCUMENT 8-0	3 IMAGE9-0	0.24
10/28/2011	6:10-CV-06242-CJS -MWP	10:36:28	DOCUMENT 9-0	2 IMAGE10-0	0.16
10/28/2011	6:10-CV-06242-CJS -MWP	10:38:28	DOCUMENT 10-0	1 IMAGE11-0	0.08
10/28/2011	6:10-CV-06242-CJS -MWP	10:39:12	DOCUMENT 11-0	1 IMAGE12-0	0.08
10/28/2011	6:10-CV-06242-CJS -MWP	10:40:06	DOCUMENT 12-0	3 IMAGE13-0	0.24
10/28/2011	6:10-CV-06242-CJS -MWP		DOCUMENT 13-0		



SUBTOTAL FOR CLIENT CODE: 383381 3223 5.52

CLIENT CODE: 383381 3331			
10/11/2011	00PCL	2	0.16
10/11/2011	CACDC	30	2.40
10/11/2011	DCDC	25	2.00
10/12/2011	00PCL	1	0.08
10/12/2011	CACDC	167	13.36
12/08/2011	00PCL	1	0.08
12/08/2011	DCDC	20	1.60
12/22/2011	00PCL	1	0.08
12/22/2011	CACDC	34	2.72
PAGES	SUBTOTAL FOR 383381 3331	281	22.48

SUBTOTAL FOR CLIENT CODE: 383381 3331 22.48

CLIENT CODE: 384168 3331			
10/20/2011	00PCL	2	0.16
10/20/2011	CACDC	32	2.56
PAGES	SUBTOTAL FOR 384168 3331	34	2.72

SUBTOTAL FOR CLIENT CODE: 384168 3331 2.72

CLIENT CODE: 385509			
11/29/2011	03CA	1	0.08
PAGES	SUBTOTAL FOR 385509	1	0.08



CUSTOMER NUMBER: [REDACTED] PAGE: 19
DATE RANGE: 10/01/2011 - 12/31/2011

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 385509 0.08

CLIENT CODE: 385509 2522

10/25/2011	DCDC	44	3.52
11/02/2011	DCDC	49	3.92
11/03/2011	DCDC	43	3.44
PAGES	SUBTOTAL FOR 385509 3871	197	15.76
SUBTOTAL FOR CLIENT CODE: 385509 3871			=====
			15.76
CLIENT CODE: 388135 6284			
10/05/2011	IASDC	2	0.16
PAGES	SUBTOTAL FOR 388135 6284	2	0.16
SUBTOTAL FOR CLIENT CODE: 388135 6284			=====
			0.16
CLIENT CODE: 388844 3148			
10/03/2011	00PCL	4	0.32
10/03/2011	IDDC	88	7.04
11/23/2011	00PCL	1	0.08
11/23/2011	IDDC	11	0.88
11/29/2011	00PCL	2	0.16
11/29/2011	IDDC	91	7.28
12/01/2011	00PCL	1	0.08
12/01/2011	IDDC	88	7.04
12/06/2011	00PCL	1	0.08
12/06/2011	IDDC	12	0.96
12/21/2011	00PCL	1	0.08
12/21/2011	IDDC	11	0.88
PAGES	SUBTOTAL FOR 388844 3148	311	24.88
SUBTOTAL FOR CLIENT CODE: 388844 3148			=====
			24.88
CLIENT CODE: 388845 3148			
11/17/2011	00PCL	3	0.24
11/17/2011	05CA	3	0.24



10/04/2011	00PCL	2	0.16
10/04/2011	DCDC	69	5.52
10/05/2011	DCDC	30	2.40
10/11/2011	00PCL	3	0.24
10/13/2011	DCDC	30	2.40
10/26/2011	1DCCA	43	3.44
11/01/2011	DCDC	30	2.40
11/07/2011	00PCL	2	0.16
11/07/2011	1DCCA	3	0.24
11/07/2011	DCDC	30	2.40
11/11/2011	DCDC	30	2.40
11/14/2011	DCDC	125	10.00
11/29/2011	DCDC	60	4.80
11/30/2011	00PCL	2	0.16
11/30/2011	DCDC	30	2.40
12/01/2011	DCDC	31	2.48
12/07/2011	KYWDC	3	0.24
12/09/2011	DCDC	50	4.00
12/19/2011	00PCL	4	0.32
12/19/2011	1DCCA	50	4.00
12/19/2011	DCDC	30	2.40
12/19/2011	KYWDC	30	2.40

PAGES SUBTOTAL FOR 385509 2522 687 54.96

SUBTOTAL FOR CLIENT CODE: 385509 2522 / 54.96 

CLIENT CODE: 385509 3871
 10/13/2011 DCDC 61 4.88

CUSTOMER NUMBER: XXXXXXXXXX PAGE: 20
 DATE RANGE: 10/01/2011 - 12/31/2011

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT DESCRIPTION	TIME/PAGES	AMOUNT
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03/14/2012	04CA	12:27:55	1	0.08
	CASE: 12-1260		CASE SELECTION TABLE	
03/14/2012	04CA	12:27:58	1	0.08
	12-1260		CASE SUMMARY	

CUSTOMER NUMBER: ██████████
 DATE RANGE: 01/01/2012 - 03/31/2012 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
03/14/2012	04CA	12:44:31		1 PDF DOCUMENT	0.08
03/14/2012	04CA	12:45:54		1 PDF DOCUMENT	0.08
03/14/2012	04CA	12:48:01		1 CASE SELECTION TABLE	0.08
03/14/2012	04CA	12:48:19		2 DOCKET REPORT (FILTERED)	0.16
03/14/2012	04CA	12:48:46		2 PDF DOCUMENT	0.16
03/20/2012	1DCCA	15:13:05		1 CASE SELECTION TABLE	0.08
03/20/2012	1DCCA	15:13:10		1 CASE SUMMARY	0.08
03/26/2012	NCMDC	09:52:14		7 DOCKET REPORT	0.56
03/27/2012	10CA	07:18:25		1 CASE SELECTION TABLE	0.08
03/27/2012	10CA	07:18:35		1 CASE SUMMARY	0.08
03/28/2012	NCMDC	10:40:54		1 SEARCH	0.08
03/30/2012	WVSDC	09:44:13		5 DOCKET REPORT	0.40
03/30/2012	WVSDC	09:44:36		2 IMAGE64-0	0.16
PAGES	SUBTOTAL FOR			151	12.08

SUBTOTAL FOR CLIENT CODE: *83310.01.26.0000* ===== 12.08

CLIENT CODE: 273916
 01/05/2012 NCMDC 14:28:20 3 0.24
 1:02-CV-00373-NCT-LPA DOCUMENT 423-0 IMAGE423-0
 PAGES SUBTOTAL FOR 273916 3 0.24

SUBTOTAL FOR CLIENT CODE: 273916 ===== 0.24 ✓

CLIENT CODE: 385509
 02/09/2012 1DCCA : 13:19:11 7 0.56
 11-5205 DOCKET REPORT (FULL)
 PAGES SUBTOTAL FOR 385509 7 0.56 ✗

CUSTOMER NUMBER: ██████████ PAGE: 2
 DATE RANGE: 01/01/2012 - 03/31/2012

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
PAGES	SUBTOTAL FOR	368670	3850	56	4.48

SUBTOTAL FOR CLIENT CODE: 368670 3850 =====
4.48 ✓

CLIENT CODE: 385509 3850					
01/05/2012	USFCC	18:40:47		2	0.16
	1:11-CV-00531-LB			DOCKET REPORT	
01/05/2012	USFCC	18:44:02		30	2.40
	1:11-CV-00531-LB DOCUMENT 1-0			IMAGE1-0	
PAGES	SUBTOTAL FOR	385509	3850	32	2.56

SUBTOTAL FOR CLIENT CODE: 385509 3850 =====
2.56 ✓

CLIENT CODE: 389864 3850					
01/03/2012	NYWDC	15:52:50		3	0.24
	6:10-CV-06242-CJS -MWP DOCUMENT 58-0			IMAGE58-0	
01/03/2012	CANDC	16:04:59		6	0.48
	3:10-CV-04358-CRB			DOCKET REPORT	
01/03/2012	CANDC	16:06:15		30	2.40
	3:10-CV-04358-CRB DOCUMENT 1-0			IMAGE1-0	
01/03/2012	00PCL	18:36:56		1	0.08
	10CV4358 ALL COURTS PAGE: 1			ALL COURT TYPES CASE SEAR	
01/11/2012	NYWDC	16:05:27		1	0.08
	LAST NAME: IBC			SEARCH	
01/11/2012	NYWDC	16:05:49		9	0.72
	6:10-CV-06242-CJS -MWP			DOCKET REPORT	
02/22/2012	NYSDC	13:59:48		5	0.40
	7:90-CV-03627-VLB-MDF			DOCKET REPORT	
02/22/2012	CTDC	14:07:20		1	0.08
	LAST NAME: ELECTRO-MINIATURES			SEARCH	
02/22/2012	CTDC	14:07:33		1	0.08
	LAST NAME: ELECTRO			SEARCH	
02/22/2012	CTDC	14:08:13		1	0.08
	LAST NAME: WENDON			SEARCH	
02/29/2012	NYWDC	08:58:05		9	0.72
	6:10-CV-06242-CJS -MWP			DOCKET REPORT	
PAGES	SUBTOTAL FOR	389864	3850	67	5.36

SUBTOTAL FOR CLIENT CODE: 389864 3850 =====
5.36 ✓

CLIENT CODE: 394835 3850					
01/30/2012	09CA	13:55:51		1	0.08
	NAME: TABARI (PTY)			CASE SELECTION TABLE	
01/30/2012	09CA	13:56:09		1	0.08
	07-55344			CASE SUMMARY	
PAGES	SUBTOTAL FOR	394835	3850	2	0.16

SUBTOTAL FOR CLIENT CODE: 394835 3850 =====
0.16

CLIENT CODE: 414710 3850

CUSTOMER NUMBER: XXXXXXXXXX
 DATE RANGE: 01/01/2012 - 03/31/2012

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

	SUBTOTAL FOR CLIENT CODE:				2.56
	SUBTOTAL FOR CLIENT CODE: 094611			<i>8310.01.26.0006</i>	4.48
	SUBTOTAL FOR CLIENT CODE: 094611 2525				73.76
	SUBTOTAL FOR CLIENT CODE: 094611+2525			<i> </i>	0.72
	SUBTOTAL FOR CLIENT CODE: 0946112525			<i>_____</i>	0.80
	SUBTOTAL FOR CLIENT CODE: 385509 2525				3.68
	SUBTOTAL FOR CLIENT CODE: 814320 2525				6.16
				=====	
	TOTAL:				92.16



CUSTOMER NUMBER: ██████████
 DATE RANGE: 01/01/2012 - 03/31/2012

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE:	385509				
03/01/2012	DCDC 1:96-CV-01285-TFH	13:29:58		30 DOCKET REPORT	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-0	13:36:48		30 IMAGE3660-0	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-2	13:39:37		30 IMAGE3660-2	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-12	14:18:18		11 IMAGE3660-12	0.88
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-22	14:19:23		6 IMAGE3660-22	0.48
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-3	14:21:49		30 IMAGE3660-3	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-4	14:31:00		30 IMAGE3660-4	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-13	14:31:44		30 IMAGE3660-13	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3660-19	14:37:03		17 IMAGE3660-19	1.36
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3839-3	15:12:00		30 IMAGE3839-3	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3850-0	15:23:08		13 IMAGE3850-0	1.04
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3850-1	15:23:09		30 IMAGE3850-1	2.40
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3853-0	15:29:44		1 IMAGE3853-0	0.08
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3853-2	15:30:10		13 IMAGE3853-2	1.04
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3679-0	15:44:53		22 IMAGE3679-0	1.76
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3679-3	15:46:23		12 IMAGE3679-3	0.96
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3671-0	15:51:52		27 IMAGE3671-0	2.16
03/01/2012	DCDC 1:96-CV-01285-TFH DOCUMENT 3655-1	15:52:33		27 IMAGE3655-1	2.16
PAGES	SUBTOTAL FOR 385509			389	31.12

Cobell

SUBTOTAL FOR CLIENT CODE: 385509

===== 31.12



CLIENT CODE:	397721				
02/10/2012	TNMDC 2:09-CV-00092	13:05:19		4 DOCKET REPORT	0.32
02/10/2012	TNMDC 2:09-CV-00092 DOCUMENT 34-0	13:06:24		7 IMAGE34-0	0.56
02/10/2012	TNMDC 2:09-CV-00092 DOCUMENT 35-0	13:16:16		4 IMAGE35-0	0.32
02/11/2012	NCWDC 5:09-CV-00119-RLV -DCK DOCUMENT 388-0	09:19:52		9 IMAGE388-0	0.72
PAGES	SUBTOTAL FOR 397721			24	1.92

Cree

SUBTOTAL FOR CLIENT CODE: 397721

===== 1.92



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Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/05/2012
 Usage From: 07/01/2012 to: 09/30/2012

Account Summary

Pages: 470
 Rate: \$0.10
 Subtotal: \$47.00

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$47.00

Previous Balance: \$0.00
 Current Balance: \$47.00

Del attached for charges

Account ID: [REDACTED]
Invoice #: WD0311-Q32012
Due Date: 11/02/2012
Amount Due: \$47.00

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 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

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The PACER Federal Tax ID is: **74-2747938**

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Total Amount Due: **\$47.00**

Firm Billing Now Available

Many firms appreciate the convenience and security provided by opening individual PACER accounts for their employees, but find managing multiple accounts a headache. In response, the PACER Service Center has introduced a new account management service called the PACER Administrative Account (PAA). The new service lets you receive a single invoice for charges from multiple logins by setting up a firm-wide PAA. Moreover, the PAA is a tool that can be used to manage the group's logins. The administrator of a PAA can choose which firm accounts to roll into the PAA by adding existing logins, set up new logins for the firm's PACER users and receive login information immediately, activate and deactivate individual logins, as needed, and update user information for a login.

See www.pacer.gov for additional information. Please note the PAA is for administrative purposes only and does not provide access to case information.

Please detach the coupon below and return with your payment. **Thank you!**



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Account ID	Due Date	Amount Due
[REDACTED]	11/02/2012	\$47.00

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

*Jamie J. Adams
10/15/2012*

Visit <http://www.pacer.gov> for address changes.

William E. Dorris
 William E. Dorris
 1100 Peachtree Street
 Suite 2800
 Atlanta, GA 30309

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

08/13/2012	385509	07:06:34	DOCKET REPORT	
	3:72-CV-00276-S		2	0.20
08/13/2012	385509	07:06:55	DOCKET REPORT	
	3:96-CV-00182-BTM-RBB		7	0.70
08/13/2012	385509	07:07:09	DOCKET REPORT	
	3:72-CV-00276-S		2	0.20
08/13/2012	385509	07:07:22	DOCKET REPORT	
	3:69-CV-00217-S-HRM		2	0.20
08/13/2012	385509	07:07:53	DOCKET REPORT	
	3:84-CV-00978-B-HRM		2	0.20

CUSTOMER NUMBER: XXXXXXXXXX PAGE: 2
 DATE RANGE: 07/01/2012 - 09/30/2012

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION PAGES	AMOUNT
08/13/2012	385509	07:08:08	DOCKET REPORT	
	3:88-CV-01547-K-HRM		3	0.30
08/13/2012	385509	07:08:22	DOCKET REPORT	
	3:07-CV-00445-IEG-LSP		3	0.30
08/13/2012	385509	07:08:52	HISTORY/DOCUMENTS	
	3:72-CV-00271-S		1	0.10
08/13/2012	385509	07:09:03	DOCKET REPORT	
	3:72-CV-00271-S		2	0.20
08/13/2012	385509	07:09:43	DOCKET REPORT	
	3:69-CV-00217-S-HRM		2	0.20
08/13/2012	385509	07:10:24	DOCKET REPORT	
	3:72-CV-00271-S		2	0.20
08/13/2012	385509	07:13:09	DOCKET REPORT	
	3:08-CV-01544-LAB-NLS		4	0.40
08/13/2012	385509	07:26:26	DOCKET REPORT	
	3:69-CV-00217-S-HRM		2	0.20
08/13/2012	385509	07:27:14	ATTORNEY LIST	
	3:69-CV-00217-S-HRM		1	0.10
08/13/2012	385509	07:28:00	DOCKET REPORT	
	3:69-CV-00217-S-HRM		2	0.20
PAGES	SUBTOTAL FOR CASDC		64	6.40

SUBTOTAL FOR CALIFORNIA SOUTHERN DISTRICT COURT (CASDC)

[Handwritten signature]

COURT: DISTRICT OF COLUMBIA DISTRICT COURT (DCDC)

07/30/2012		10:29:35	DOCKET REPORT	
	1:96-CV-01285-TFH		30	3.00
07/30/2012		10:31:11	IMAGE3779-0	
	1:96-CV-01285-TFH DOCUMENT 3779-0		30	3.00
09/10/2012	385509	09:05:12	IMAGE3913-0	
	1:96-CV-01285-TFH DOCUMENT 3913-0		7	0.70
09/10/2012	385509	09:08:21	IMAGE3913-1	
	1:96-CV-01285-TFH DOCUMENT 3913-1		3	0.30
PAGES	SUBTOTAL FOR DCDC		70	7.00

SUBTOTAL FOR DISTRICT OF COLUMBIA DISTRICT COURT (DCDC)

7.00
[Handwritten signature]

385509

COURT: FLORIDA MIDDLE DISTRICT COURT (FLMDC)

08/24/2012	845379	10:08:58	DOCKET REPORT	17	1.70
	6:12-CV-00515-ACC-GJK				
09/19/2012	845379	08:32:04	IMAGE97-0	7	0.70
	6:12-CV-00515-ACC-GJK DOCUMENT 97-0				
09/19/2012	845379	08:36:12	SEARCH	1	0.10
	LAST NAME: KAJIMA				
09/19/2012	845379	08:36:37	DOCKET REPORT	7	0.70
	6:12-CV-00515-ACC-GJK				
PAGES	SUBTOTAL FOR FLMDC			32	3.20

SUBTOTAL FOR FLORIDA MIDDLE DISTRICT COURT (FLMDC)

~~845379~~ KAJIMA

COURT: TENNESSEE MIDDLE DISTRICT COURT (TNMDC)

CUSTOMER NUMBER: ~~XXXXXXXXXX~~
 DATE RANGE: 07/01/2012 - 09/30/2012 PAGE: 3

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION PAGES	AMOUNT
07/16/2012	845379 3:08-CV-00426	15:12:12	DOCKET REPORT 30	3.00
07/27/2012	845379 3:08-CV-00426	11:48:19	DOCKET REPORT 30	3.00
08/17/2012	LAST NAME: KAJIMA	09:42:02	SEARCH 1	0.10
08/17/2012	3:08-CV-00426 START DATE: 05/19/2012	09:42:24	DOCKET REPORT 13	1.30
08/22/2012	LAST NAME: KAJIMA	09:40:30	SEARCH 1	0.10
08/22/2012	3:08-CV-00426 START DATE: 05/24/2012	09:40:50	DOCKET REPORT 1	0.10
09/19/2012	385509 LAST NAME: KAJIMA	08:07:32	SEARCH 1	0.10
09/19/2012	385509 3:08-CV-00426 START DATE: 06/21/2012	08:07:56	DOCKET REPORT 1	0.10
PAGES	SUBTOTAL FOR TNMDC		78	7.80

SUBTOTAL FOR TENNESSEE MIDDLE DISTRICT COURT (TNMDC)

~~845379~~ KAJIMA

COURT: UNITED STATES FEDERAL CLAIMS COURT (USFCC)

08/30/2012	1:11-CV-00531-LB	10:06:43	DOCKET REPORT 4	0.40
08/30/2012	1:11-CV-00531-LB DOCUMENT 15-0	10:08:13	IMAGE15-0 20	2.00
08/30/2012	1:11-CV-00531-LB DOCUMENT 21-0	10:09:52	IMAGE21-0 3	0.30
08/30/2012	1:11-CV-00531-LB DOCUMENT 24-0	10:10:42	IMAGE24-0 2	0.20
08/30/2012		10:11:25	IMAGE25-0	

309

08/30/2012	1:11-CV-00531-LB DOCUMENT 25-0	10:12:42	IMAGE26-0	2	0.20
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-0	10:15:06	IMAGE26-1	4	0.40
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-1	10:20:48	IMAGE26-2	10	1.00
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-2	10:21:05	IMAGE26-4	23	2.30
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-4	10:21:20	IMAGE26-6	18	1.80
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-6	10:21:44	IMAGE26-7	5	0.50
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-7	10:21:44	IMAGE26-3	1	0.10
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-3	10:21:44	IMAGE26-5	30	3.00
08/30/2012	1:11-CV-00531-LB DOCUMENT 26-5	10:23:52	SEARCH	6	0.60
08/30/2012	COA: 28:1491 LAST NAME: GOODEAGLE	10:24:18	DOCKET REPORT	1	0.10
08/30/2012	1:11-CV-00582-GWM	10:24:35	IMAGE22-0	3	0.30
08/30/2012	1:11-CV-00582-GWM DOCUMENT 22-0	10:27:14	DOCKET REPORT	15	1.50
08/30/2012	1:12-CV-00431-GWM			2	0.20

385529

CUSTOMER NUMBER: XXXXXXXXXX PAGE: 4
 DATE RANGE: 07/01/2012 - 09/30/2012

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION PAGES	AMOUNT
08/30/2012	1:12-CV-00431-GWM DOCUMENT 1-0	10:29:03	IMAGE1-0 30	3.00
08/30/2012	1:12-CV-00431-GWM DOCUMENT 6-0	10:30:01	IMAGE6-0 2	0.20
08/30/2012	1:12-CV-00431-GWM DOCUMENT 6-1	10:30:01	IMAGE6-1 30	3.00
PAGES	SUBTOTAL FOR USFCC		211	21.10

385509

SUBTOTAL FOR UNITED STATES FEDERAL CLAIMS COURT (USFCC)

COBBA
21.10

PAGES TOTAL: 470 47.00
 TOTAL: 47.00

11606



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INVOICE

Invoice Date: 10/05/2012
Usage From: 07/01/2012 to: 09/30/2012

Account Summary

Pages: 18,977
Rate: \$0.10
Subtotal: \$1,897.70

Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00

Current Billed Usage: \$1,897.70

Previous Balance: \$0.00
Current Balance: \$1,897.70

Library
 OCT 22
 ✓ grosser
 10/26/12

Account ID: [REDACTED]
Invoice #: KS2604-Q32012
Due Date: 11/02/2012
Amount Due: \$1,897.70

Contact Us
 San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

Total Amount Due: **\$1,897.70**

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See www.pacer.gov for additional information. Please note that PAA is for administrative purposes only and does not provide access to case information.

See www.pacer.gov/billing for detailed billing transactions instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is: **74-2747938**

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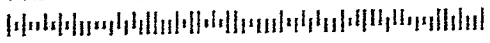
Account ID	Due Date	Amount Due
[REDACTED]	11/02/2012	\$1,897.70

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***AUTO**3-DIGIT 200-INV T:33 F:21301 R:6832
 KILPATRICK STOCKTON LLP
 LIBRARIAN (FOR K ROTH)
 607 14th St. Nw
 Suite 900
 WASHINGTON, DC 20005-2019

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364



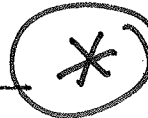
CUSTOMER NUMBER: [REDACTED]

0

DATE RANGE: 07/01/2012 - 09/30/2012

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE:				225.20
	SUBTOTAL FOR CLIENT CODE: 094611				26.60
	SUBTOTAL FOR CLIENT CODE: 094611 2454				157.00
	SUBTOTAL FOR CLIENT CODE: 094611 2895				0.60
	SUBTOTAL FOR CLIENT CODE: 094611 3218				7.90
	SUBTOTAL FOR CLIENT CODE: 094611.3218				0.30
	SUBTOTAL FOR CLIENT CODE: 094622				17.80
	SUBTOTAL FOR CLIENT CODE: 094622 1601				86.60
	SUBTOTAL FOR CLIENT CODE: 0946221601				0.50
	SUBTOTAL FOR CLIENT CODE: 0946411 2454				8.80
	SUBTOTAL FOR CLIENT CODE: 095954 3141				0.90
	SUBTOTAL FOR CLIENT CODE: 095962 2941				19.10
	SUBTOTAL FOR CLIENT CODE: 095993				2.10
	SUBTOTAL FOR CLIENT CODE: 098850 2637				92.90
	SUBTOTAL FOR CLIENT CODE: 10123.832184				34.70 ✓
	SUBTOTAL FOR CLIENT CODE: 10123.834325				20.80 ✓
	SUBTOTAL FOR CLIENT CODE: 205425 6284				0.50
	SUBTOTAL FOR CLIENT CODE: 270642				65.00
	SUBTOTAL FOR CLIENT CODE: 296323 3006				45.10
	SUBTOTAL FOR CLIENT CODE: 3148 388845				5.90
	SUBTOTAL FOR CLIENT CODE: 3218.094611				3.50
	SUBTOTAL FOR CLIENT CODE: 332373 2522				6.00
	SUBTOTAL FOR CLIENT CODE: 338240 2522				84.10 ✓
	SUBTOTAL FOR CLIENT CODE: 338586 2522				0.80
	SUBTOTAL FOR CLIENT CODE: 338587 2522				2.60
	SUBTOTAL FOR CLIENT CODE: 338789 2522				6.70
	SUBTOTAL FOR CLIENT CODE: 339487 1601				0.50
	SUBTOTAL FOR CLIENT CODE: 346401 3141				2.40
	SUBTOTAL FOR CLIENT CODE: 348396 2522				29.40 ✓
	SUBTOTAL FOR CLIENT CODE: 349317 2631				2.30
	SUBTOTAL FOR CLIENT CODE: 350438 6284				212.30
	SUBTOTAL FOR CLIENT CODE: 350439 2535				18.20
	SUBTOTAL FOR CLIENT CODE: 350444 2522				5.30
	SUBTOTAL FOR CLIENT CODE: 350444 9918				0.20
	SUBTOTAL FOR CLIENT CODE: 350444+9918				8.60
	SUBTOTAL FOR CLIENT CODE: 350445 3331				7.40
	SUBTOTAL FOR CLIENT CODE: 350447				0.80
	SUBTOTAL FOR CLIENT CODE: 350447 2522				30.40
	SUBTOTAL FOR CLIENT CODE: 350619 2522				1.30
	SUBTOTAL FOR CLIENT CODE: 377314				0.20
	SUBTOTAL FOR CLIENT CODE: 377914 2522				5.50
	SUBTOTAL FOR CLIENT CODE: 383381				7.80
	SUBTOTAL FOR CLIENT CODE: 383381 3331				9.10
	SUBTOTAL FOR CLIENT CODE: <u>385509</u> 2522				64.70 X
	SUBTOTAL FOR CLIENT CODE: 388845 3148				7.80
	SUBTOTAL FOR CLIENT CODE: 391652 2522				16.70 ✓
	SUBTOTAL FOR CLIENT CODE: 396787 1601				3.20
	SUBTOTAL FOR CLIENT CODE: 397928 3141				3.50
	SUBTOTAL FOR CLIENT CODE: 414824 1601				0.40





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INVOICE

Invoice Date: 10/05/2012
Usage From: 07/01/2012 to: 09/30/2012

Account Summary

Pages: 83310-01-06-0000 = 38.30 1,434
Rate: \$0.10
Subtotal: \$143.40

Audio Files: *pu attached for* 0
Rate: \$2.40
Subtotal: \$0.00

Current Billed Usage: *client charges* \$143.40

Previous Balance: *A/P* \$0.00
Current Balance: *NOV 09 2012* \$143.40

Account ID: [REDACTED]
Invoice #: KT1942-032012
Due Date: 11/02/2012
Amount Due: \$143.40

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

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The PACER Federal Tax ID is: **74-2747938**

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Total Amount Due: *RECEIVED* \$143.40

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Account ID	Due Date	Amount Due
[REDACTED]	11/02/2012	\$143.40

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Kilpatrick Townsend & Stockton LLP
 Thurston-Webb
 1001 W. Fourth Street
 Winston Salem, NC 27101

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Louise V. Adams
11/9/2012

COURT: UNITED STATES FEDERAL CLAIMS COURT (USFCC)
 09/11/2012 385509 ✓

PAGES SUBTOTAL FOR USFCC

4 0.40
 4 0.40

===== 0.40 ✓



SUBTOTAL FOR UNITED STATES FEDERAL CLAIMS COURT (USFCC)

COURT: VIRGINIA EASTERN DISTRICT COURT (VAEDC)
 09/10/2012 821481 ✓

32 3.20

CUSTOMER NUMBER: [REDACTED]
 DATE RANGE: 07/01/2012 - 09/30/2012

PAGE: 3

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN PAGES	DESCRIPTION PAGES	AMOUNT

PAGES	SUBTOTAL FOR VAEDC	32		3.20

===== 3.20 ✓

SUBTOTAL FOR VIRGINIA EASTERN DISTRICT COURT (VAEDC)

COURT: VIRGIN ISLANDS DISTRICT COURT (VIDC)
 07/20/2012

13 1.30

07/26/2012 094611

12 1.20

PAGES SUBTOTAL FOR VIDC

25 2.50

===== 2.50

SUBTOTAL FOR VIRGIN ISLANDS DISTRICT COURT (VIDC)

PAGES TOTAL:

1,434 143.40

TOTAL:

===== 143.40

Meals – Seamless Web

Invoice Summary

SEAMLESSWEB INVOICE	
Invoice Number: 949594	Account Number:
Invoice Date: June 5, 2011	
Invoice Date Range: May 30, 2011 - June 5, 2011	
CUSTOMER NAME & ADDRESS	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	RECEIVED JUN 09 2011 A/P BEN SMITH
BILLING INQUIRIES: (800) 905-9322, Option 6, 3	
YTD Information	Total YTD Invoice Amount Payments Received
PRIOR PERIOD	Invoice Amount Prior Period Balance Brought Forward
CURRENT PERIOD	Catering Purchases Current Invoice Amount Payment(s) Received \$0.00
TOTAL CURRENT CHARGES:	
REMITTANCE AMOUNT	Total Amount Due
PLEASE RETURN PAYMENT BY JULY 5, 2011 OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE	
----- Detach Here -----	
Please return this portion with payment	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	SeamlessWeb Professional Solutions, LLC Invoice 949594 Number: 5/30/2011 12:00:00 AM - 6/5/2011 12:00:00 AM Date 6/5/2011 12:00:00 AM Range: Invoice Date: Account Number:
Remittance Information:	
Mail:	
SeamlessWeb Professional Solutions, LLC P.O. Box 5439 New York, NY 10087-5439	Electronic: SeamlessWeb Professional Solutions, LLC

Dept Invoice Report

Kilpatrick Stockton LLP		Department Summary		Billing Period: May 30, 2011 - June 5, 2011					
Dept Code	Department	TaxAmt	Add'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total
7-511	No Department on Record								

Kilpatrick Stockton LLP

Detail Invoice Report

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpcOver InsBdgt	Amnd
---------	------	-----------	--------------	----------	--------	------------------------------	------	-----	-----------	-----------	-----------------	------

202858860	Deringer, Linda	5/31/2011 11:02 AM	350447		Whos Cookin Catering	Catering		\$90.65	\$9.07	\$0.00	\$0.00	\$118.27	No
-----------	-----------------	--------------------	--------	--	----------------------	----------	--	---------	--------	--------	--------	----------	----

PLEASE CHARGE THIS TO COBELL/POST-SETTLEMENT WORK (Matter No. 385509).

Over Budget: 0 transactions (\$0.00)
Total Orders: 6

385509 - 118.27

Invoice Summary

SEAMLESSWEB INVOICE	
Invoice Number: 954862	Account Number:
Invoice Date: June 19, 2011	
Invoice Date Range: June 13, 2011 - June 19, 2011	
CUSTOMER NAME & ADDRESS	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	BILLING INQUIRIES: (800) 905-9322, Option 6, 3
<u>YTD Information</u>	Total YTD Invoice Amount Payments Received
<u>PRIOR PERIOD</u>	Invoice Amount Prior Period Balance Brought Forward
<u>CURRENT PERIOD</u>	Catering Purchases Current Invoice Amount Payment(s) Received
	RECEIVED JUN 23 2011 DARLENE ROF \$0.00
<u>REMITTANCE AMOUNT</u>	Total Amount Due
PLEASE RETURN PAYMENT BY JULY 19, 2011 OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE	
----- Detach Here -----	
Please return this portion with payment	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	SeamlessWeb Professional Solutions, LLC Invoice 954862 Number: 6/13/2011 12:00:00 AM - 6/19/2011 12:00:00 AM Date 6/19/2011 12:00:00 AM Range: Invoice Date: Account Number:
Remittance Information:	
Mail:	
SeamlessWeb Professional Solutions, LLC P.O. Box 5439 New York, NY 10087-5439	Electronic: SeamlessWeb Professional Solutions, LLC CHICAGO, ILL

Dept Invoice Report

Kilpatrick Stockton LLP		Department Summary				Billing Period: June 13, 2011 - June 19, 2011			
Dept Code	Department	TaxAmt	Add'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total
	F E Of RECEIPT								

7-19-11

~~Kilpatrick Stockton LLP~~

~~\$1,000.18~~

Detail Invoice Report

Date Range: 6/13/2011 - 6/19/2011 11:59:00 PM
 Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Business Type Purpose	Prod	Tax	Add'l Tax	TipAmount	SpcOver	Amnd InsBdgt
---------	------	-----------	--------------	----------	--------	------------------------------	------	-----	-----------	-----------	---------	--------------

205196373	Deringer, Linda	6/15/2011 4:12 PM	350447		Firehook Catering [DC]	Catering		\$45.00	\$4.50	\$0.00	\$0.00	\$59.50 - No
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PLEASE CHARGE THIS ORDER TO MATTER NO. 385509 (Cobell).

Over Budget: 0 transactions (\$0.00)

Total Orders: 5

385509 - \$59.50



Invoice Summary

SEAMLESS INVOICE	
Invoice Number: 1425741	Account Number: [REDACTED]
Invoice Date: May 5, 2013	
Invoice Date Range: April 29, 2013 - May 5, 2013	
CUSTOMER NAME & ADDRESS	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	BILLING INQUIRIES: (800) 905-9322, Option 6, 3
YTD Information	Total YTD Invoice Amount Payments Received
PRIOR PERIOD	Invoice Amount Prior Period Balance Brought Forward
CURRENT PERIOD	Catering Purchases Current Invoice Amount Payment(s) Received
TOTAL CURRENT CHARGES:	
REMITTANCE AMOUNT	Total Amount Due \$4,808.55
PLEASE RETURN PAYMENT BY JUNE 4, 2013 OVERDUE BALANCES MAY BE SUBJECT TO A LATE FEE	
----- Detach Here -----	
Please return this portion with payment	
Kilpatrick Stockton LLP 607 14th Street NW Suite 900 Washington, DC 20005 DC-607 14th Street NW (202) 508-5855	Seamless North America, LLC Invoice 1425741 Number: 4/29/2013 12:00:00 AM - 5/5/2013 12:00:00 AM Date 5/5/2013 12:00:00 AM Range: Invoice Date: Account Number: 54-003-05931
Remittance Information:	
Mail:	
Seamless North America, LLC P.O. Box 5439 New York, NY 10087-5439	Electronic: [REDACTED]

Dept Invoice Report

Kilpatrick Stockton LLP		Department Summary		Billing Period: April 29, 2013 - May 5, 2013					
Dept Code	Department	TaxAmt	Add'l Tax	TipAmt	ProductAmt	Meals	Catering	Other	Total

Messenger/Courier –
Washington Express &
Zoom

Washington Express LLC

12240 Indian Creek Court #100
 Beltsville, Md. 20705
 www.washingtonexpress.com

04550



INVOICE

Invoice #:	43835
Billing Thru:	12/31/09
Page:	1
Branch:	Corp

Please direct all inquiries within 7 days to:
Phone #: 301-210-0899x206
Email: stephanie.dorsett@washingtonexpress.com

Kilpatrick Stockton - Library
 Attn: Library
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 Washington, DC 20005-2018

04550

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
800855 Howard Sin 12/08/09 09:13 AM	38321-314235	Dept of Interior 1849 C St NW Washington, DC 20006 DEL 10:10	Kilpatrick Stockton Libra 607 14th St NW Washington, DC 20005 SIGN ms williford ma	7.00 B1H Bike 1 TOS: WD	0.42 TX	[REDACTED]
802806 Howard Sin 12/10/09 09:01 AM	38321-314235	Kilpatrick Stockton Librar 607 14th St NW Washington, DC 20005 DEL 09:16	WILMER HALE 1875 Pennsylvania Ave NW Washington, DC 20006 SIGN st john	7.00 B1H Bike 1 TOS: WD	0.42 TX	7.42
816120 Howard Sin 12/31/09 11:09 AM	38321-314235	Kilpatrick Stockton Librar 607 14th St NW Washington, DC 20005 DEL 12:52	Dept of Interior 1849 C St NW Washington, DC 20006 SIGN hoshal	7.00 B1H Bike 1 TOS: WD	0.42 TX	7.42
38321-314235 SUBTOTAL						22.26
Number of Deliveries: 3						SV Service 21.00 TX SalesTax 1.26 SUBTOTAL 22.26
*** FEE CHARGE CODES ***						



Invoice #:	43835
Billing Thru:	12/31/09
Page:	1
Branch:	Corp

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0-30	31-60	61-90	91+
Account Balance As of 01/05/10			

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	

Printed 01/05/10 08:18

TO INSURE PROPER POSTING TO YOUR ACCOUNT PLEASE WRITE YOUR ACCOUNT NUMBER OR INVOICE NUMBER ON YOUR REMITTANCE.

Date Ordered	Order ID / Caller	Origin:	Destination	References:
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
POB: 12/28/09 09:27 AM	Seiferl	[Redacted]	[Redacted]	[Redacted]

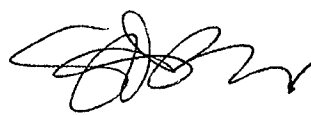
POB: 12/28/09 03:44 PM	Round	[Redacted]	[Redacted]	[Redacted]
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References: 385509

12/29/09	891585	Kilpatrick, Stockton Llp Linda 607 14th St NW # 1100 Washington DC 20005-2000	Justice 1100 L St NW Fl 8 Washington DC 20005-4034	385509
POD: 12/29/09 04:55 PM	Kushman		Base Rate \$29.85 Rush Sales Tax \$1.79 Rush	
			Order Total: \$31.64	

12/29/09	891585.01	Justice Linda 1100 L St NW Fl 8 Washington DC 20005-4034	Kilpatrick, Stockton Llp 607 14th St NW # 1100 Washington DC 20005-2000	385509
POD: 12/29/09 05:34 PM	Guzman		Base Rate \$29.85 Rush Round Trip Sales Tax \$1.79 Rush Round Trip	
			Order Total: \$31.64	
			385509 Total: \$63.28 ✓	

1.8.2010



385509-

(63.28) *



7752 Woodmont Avenue, #207
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Invoice Number	64673
Invoice Date	7/10/2010

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/9/2010 3:05 PM Bike Rush	917039	Kilpatrick, Stockton Llp 607 14th St NW # 1100	Department Of Justice 1100 L St NW	385509
7/9/2010 3:22 PM	Tisa Carter	Washington DC 20005-2000	Washington DC 20005-4035	
			Bike Rush	\$21.90
			Waiting Time	\$9.00
			Sales Tax	\$1.85
POD: Kieschman			Order Total:	\$32.75
7/9/2010 3:06 PM Bike Rush Round Trip	917039.01	Department Of Justice 1100 L St NW	Kilpatrick, Stockton Llp 607 14th St NW # 1100	385509
7/9/2010 3:55 PM	Tisa Carter	Washington DC 20005-4035	Washington DC 20005-2000	
			Bike Rush Round Trip	\$21.90
			Sales Tax	\$1.31
POD: McCrae			Order Total:	\$23.21
On Demand Totals:				\$55.96
References - 385509 Total:				\$55.96



[Redacted]

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
POD: Filed			Order Total:	\$20.25
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
POD: [Redacted]			Order Total:	\$49.34
References - 385509 Total:				\$49.34
Customer Total:				\$154.00



7752 Woodmont Avenue, #207
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Invoice Number	65223
Invoice Date	8/7/2010

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
On Demand Totals:				\$51.78
References - 385498 Total:				\$51.78

**References 385509
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/6/2010 4:41 PM Bike Rush	920506 Linda	Kilpatrick, Stockton Llp 607 14th St NW # 1100	Department Of Justice 1100 L St NW Washington DC 20005-4035	385509
8/6/2010 5:03 PM		Washington DC 20005-2000	Bike Rush \$32.85 Sales Tax \$1.97	
POD: Kirschman			Order Total:	\$34.82
8/6/2010 4:43 PM Bike Rush Round Trip	920506.01 Linda	Department Of Justice 1100 L St NW	Kilpatrick, Stockton Llp 607 14th St NW # 1100	385509
8/6/2010 5:15 PM		Washington DC 20005-4035	Washington DC 20005-2000 Bike Rush Round Trip \$32.85 Sales Tax \$1.97	
POD: Jeffries			Order Total:	\$34.82
On Demand Totals:				\$69.64
References - 385509 Total:				\$69.64



**References 387810
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Order Total:				\$33.01

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Invoice Number	67340
Invoice Date	11/20/2010

References [redacted]
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/16/2010 12:10 PM	[redacted]	[redacted]	[redacted]	[redacted]
				\$16.45
				\$1.39
				\$24.59
				On Demand Totals: \$24.59
				References - 268070 Total: \$24.59

References [redacted]
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/17/2010 11:23 AM	[redacted]	[redacted]	[redacted]	[redacted]
				\$16.88
				\$1.00
				\$1.00
				\$1.32
				\$25.20
				On Demand Totals: \$25.20
				References - 371922 Total: \$25.20

References **385509**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/17/2010 4:53 PM	933660	Kilpatrick, Stockton Lp 607 14th St NW # 1100	DOJ 10th & Constitution Ave Nw 5400	385509
11/17/2010 5:26 PM	Linda Derringer	Washington DC 20005-2000	Washington DC 20005	
			Bike Rush	\$32.85
			Sales Tax	\$1.97
			Order Total:	\$34.82
			On Demand Totals:	\$34.82
			References - 385509 Total:	\$34.82



References **385720**

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Customer Number
68632
Invoice Number
68632
Invoice Date
1/29/2011

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/28/2011 10:30 AM Bike Regular	941639 Linda Derringer	Kilpatrick Townsend, Llp 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	385509 ✓
			Bike Regular \$14.45 Waiting Time \$6.75 Sales Tax \$1.27	
POD: Jones			Order Total:	\$22.47
1/28/2011 12:09 PM Bike Regular	941671 Linda Derringer	Kilpatrick Townsend, Llp 607 14th St NW # 1100 Washington DC 20005-2000	BUREAU OF INDIAN AFFAIRS 1951 Constitution Ave Nw Washington DC 20240	385509 ✓
			Bike Regular \$10.95 Sales Tax \$0.66	
POD: Cones			Order Total:	\$11.61
			On Demand Totals:	\$123.31
			References - 385509 Total:	\$123.31



On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
POD: [REDACTED]			Order Total:	[REDACTED]
			On Demand Totals:	[REDACTED]
			References - 38842 Total:	[REDACTED]

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number	
Invoice Number	68897
Invoice Date	2/12/2011

Date Ready	Order Type	Order ID	Caller	Origin	Destination	References	Billing Group
2/10/2011 1:52 PM	Bike Regular	943184	Brenda Wright	Kilpatrick Townsend Stockton, Llp 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	385509	
						Bike Regular	\$14.45
						Sales Tax	\$0.87
						Order Total:	\$15.32
						On Demand Totals:	\$15.32
						References - 385509 Total:	\$15.32

References 385509
On Demand

Date Ready	Order Type	Order ID	Caller	Origin	Destination	References	Billing Group
2/10/2011 2:40 PM	Bike Regular	943184	Brenda Wright	Kilpatrick Townsend Stockton, Llp 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	385720	
						Double Rush	\$43.05
						Waiting Time	\$5.00
						Power & Bags	\$5.00
						Fuel Charge	\$3.00
						Sales Tax	\$3.44
						Order Total:	\$63.79
						On Demand Totals:	\$63.79

References 385720
On Demand

Date Ready	Order Type	Order ID	Caller	Origin	Destination	References	Billing Group
2/10/2011 3:45 PM	Bike Regular	943184	Brenda Wright	Kilpatrick Townsend Stockton, Llp 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	385720	
						Double Rush	\$43.05
						Waiting Time	\$5.00
						Power & Bags	\$5.00
						Fuel Charge	\$3.00
						Sales Tax	\$3.44
						Order Total:	\$63.79
						On Demand Totals:	\$63.79

POD: At Guards De

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Customer Number	
Invoice Number	69153
Invoice Date	2/26/2011

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
2/22/2011 12:53 PM Bike Regular Round Trip	944317.01	Kilpatrick Townsend Stockton, Lp 607 14th St NW # 1100	Department Of Interior 1849 C St NW	385509
2/22/2011 1:45 PM	Linda	Washington DC 20005-2000	Washington DC 20240-0002	
		Bike Regular Round Trip		\$10.95
		Waiting Time		\$6.75
		Sales Tax		\$1.06
POD: Long		Order Total:		\$18.76
		On Demand Totals:		\$53.90
		References - 385509 Total:		\$53.90



On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Bike Regular		\$10.95
		Sales Tax		\$1.06
POD: [REDACTED]		Order Total:		\$12.01
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Bike Regular		\$10.95
		Sales Tax		\$0.60
POD: [REDACTED]		Order Total:		\$11.55
		On Demand Totals:		\$22.16
		References - 381030 Total:		\$22.16
		Customer Total:		\$108.77



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Customer Number
Invoice Number
69574
Invoice Date
3/19/2011

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
		Washington DC 20005-2000	Washington DC 20005-2000	385509
			Round Trip \$10.00	
			Sales Tax \$1.07	
			Order Total: \$24.87	
			On Demand Totals: \$24.87	
			References - 385509 Total: \$24.87	

**References 385509
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
3/16/2011 2:18 PM Bike Regular	947224	Kilpatrick Townsend Stockton, Llp 607 14th St NW # 1100	Us District Court 333 Constitution Ave NW	385509
3/16/2011 4:12 PM	Linda	Washington DC 20005-2000	Washington DC 20001-2802	
			Bike Regular \$14.45	
			Sales Tax \$0.87	
			Order Total: \$15.32	
			On Demand Totals: \$15.32	
			References - 385509 Total: \$15.32	



**References 413530
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
		Washington DC 20005-2000	Washington DC 20001-2802	385509
			Round Trip \$10.00	
			Sales Tax \$1.07	
			Order Total: \$24.87	
			On Demand Totals: \$24.87	
			References - 385509 Total: \$24.87	

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Customer Number	[REDACTED]
Invoice Number	71164
Invoice Date	6/11/2011

References
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: Not Ready			Regular \$18.95 Fuel Charge \$2.50 Sales Tax \$1.14 Order Total \$22.59	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: Zoom Delivery			Regular \$18.95 Fuel Charge \$2.50 Sales Tax \$1.14 Order Total \$22.59	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: Brown			Regular \$18.95 Fuel Charge \$2.50 Sales Tax \$1.14 Order Total \$22.59	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: Jones			Regular \$18.95 Fuel Charge \$2.50 Sales Tax \$1.14 Order Total \$22.59	
On Demand Totals:				\$90.36
References - 10307 Total:				\$90.36

References **385509**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/9/2011 2:44 PM	957380	Kilpatrick Townsend Stockton, Llp	Weil Gotschal	385509
Bike Regular		607 14th St NW # 1100	1300 I St NW Ste 900	
6/9/2011 3:41 PM	Shawn Chick	Washington DC 20005-2000	Washington DC 20005-3314	
POD: Thrasher			Bike Regular \$10.95 Sales Tax \$0.66 Order Total: \$11.61	

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Customer Number	[REDACTED]
Invoice Number	71164
Invoice Date	6/11/2011

On Demand Totals: \$11.61
 References - 385509 Total: \$11.61



References - 796456
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/10/11	[REDACTED]	Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	IL 60109-1715 500 E. St SW	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Wash \$30.00	
			Sales Tax \$1.75	
			Order Total \$31.75	
		Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Regular Round Trip \$15.45	
			Sales Tax \$0.93	
			Order Total \$16.38	
		Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	IL 60109-1715 500 E. St SW	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Wash \$30.00	
			Sales Tax \$1.75	
			Order Total \$31.75	
		Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	IL 60109-1715 500 E. St SW	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Regular Round Trip \$15.45	
			Sales Tax \$0.93	
			Order Total \$16.38	
		Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	IL 60109-1715 500 E. St SW	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Double Wash \$60.00	
			Sales Tax \$4.17	
			Order Total \$64.17	
		Kilgusick Townsend Stockton, IL 507 14th St NW # 1100	IL 60109-1715 500 E. St SW	90187 796456
	Jeanette	Washington DC 20024-2760	Washington DC 20024-2760	
			Bike Regular Round Trip \$30.00	
			Sales Tax \$1.75	
			Order Total \$31.75	
			On Demand Totals: \$195.79	



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Customer Number
Invoice Number
72279
Invoice Date
8/13/2011

References
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	Kilpatrick Townsend Stockton, L 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	385509
			Regular	\$31.50
			Waiting Time	\$2.50
			Sales Tax	\$2.27
			Total	\$42.67
			On Demand Totals	\$42.67
			References - 385509 Total	\$42.67

References
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/11/2011 9:07 AM Bike Regular	964481	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	Kilpatrick Townsend Stockton, L 607 14th St NW # 1100 Washington DC 20005-2000	385509
8/11/2011 9:59 AM	Linda Derringer		Bike Regular	\$14.45
			Waiting Time	\$4.50
			Sales Tax	\$1.14
			Order Total:	\$20.09
			On Demand Totals:	\$20.09
			References - 385509 Total:	\$20.09



References
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	Kilpatrick Townsend Stockton, L 607 14th St NW # 1100 Washington DC 20005-2000	Us District Court 333 Constitution Ave NW Washington DC 20001-2802	413755
			Bike Rush	\$27.96
			Waiting Time	\$4.50
			Sales Tax	\$1.50
			Order Total:	\$27.96



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Customer Number	
Invoice Number	73130
Invoice Date	10/1/2011

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: [REDACTED]				On Demand Totals: \$80.40 References - 385509 Total: \$80.40

**References 385509
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/27/2011 10:41 AM Bike Regular 9/27/2011 11:14 AM	969552 Pam Gallego	Kilpatrick Townsend Stockton, Lp 607 14th St NW # 1100 Washington DC 20005-2000	Dc Court Of Appeals/Closes 170 430 E St NW Ste 123 Washington DC 20001-2767	385509
POD: Got Certificate				Bike Regular \$14.45 Sales Tax \$0.87 Order Total: \$15.32
9/27/2011 10:42 AM Bike Regular Round Trip 9/27/2011 11:25 AM	969552.01 Pam Gallego	Dc Court Of Appeals/Closes 1700 430 E St NW Ste 123 Washington DC 20001-2767	Kilpatrick Townsend Stockton, L 607 14th St NW # 1100 Washington DC 20005-2000	385509
POD: Wright				Bike Regular Round Trip \$14.45 Sales Tax \$0.87 Order Total: \$15.32
On Demand Totals: \$30.64				References - 385509 Total: \$30.64



**References 413755
On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
POD: Morgan				Order Total: \$11.53 References - 413755 Total: \$11.53

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Invoice Number	75533
Invoice Date	2/18/2012

On Demand Totals: \$21.00
 References: 382894 Total: \$21.00

References: 382894
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
		Kilpatrick Townsend Stockton, Lp 607 14th St NW # 1100 Washington DC 20005-2000	Us Court Of Appeals 333 Constitution Ave NW Washington DC 20001-2802	382894
			Bike Regular	\$15.45
			Waiting Time	\$4.50
			Sales Tax	\$1.20
			Order Total:	\$21.15
			On Demand Totals:	\$21.15
			References: 382894 Total:	\$21.15

References: 383334
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
		Kilpatrick Townsend Stockton, Lp 607 14th St NW # 1100 Washington DC 20005-2000	Us Court Of Appeals 333 Constitution Ave NW Washington DC 20001-2802	383334
			Regular	\$12.00
			Boxes & Bags	\$3.00
			Fuel Charge	\$2.50
			Order Total:	\$19.50
			On Demand Totals:	\$19.50
			References: 383334 Total:	\$19.50

References: 385509
 On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
2/13/2012 1:48 PM	984942	Kilpatrick Townsend Stockton, Lp 607 14th St NW # 1100	Us Court Of Appeals 333 Constitution Ave NW	385509
2/13/2012 3:03 PM	Sean Chick	Washington DC 20005-2000	Washington DC 20001-2802	
			Bike Regular	\$15.45
			Waiting Time	\$6.75
			Sales Tax	\$1.33
			Order Total:	\$23.53

POD: Filed



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Customer Number	
Invoice Number	75533
Invoice Date	2/18/2012

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
2/13/2012 1:50 PM Bike Regular Round Trip	984942.01	Us Court Of Appeals 333 Constitution Ave NW Washington DC 20001-2802	Kilpatrick Townsend Stockton, L 607 14th St NW # 1100 Washington DC 20005-2000	385509
2/13/2012 3:22 PM	Sean Chick			
			Bike Regular Round Trip	\$15.45
			Sales Tax	\$0.93
			Order Total:	\$16.38
			On Demand Totals:	\$39.91
			References - 385509 Total:	\$39.91

POD: Williford



References **800921**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Bike Regular	\$11.98
			Sales Tax	\$0.72
			Order Total:	\$12.70
			On Demand Totals:	\$12.70
			References - 800921 Total:	\$12.70

References **808162**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			Bike Regular	\$15.45
			Sales Tax	\$0.93
			Order Total:	\$16.38
			On Demand Totals:	\$16.38
			References - 808162 Total:	\$16.38

POD: [REDACTED]

References **819258**
On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

We appreciate your business!



52-09 31st Place
 Long Island City, NY 11101-3229
 718-784-5586 Fax 718-472-3441
 www.sds-gl.com

INVOICE

Bill To:
 KILPATRICK TOWNSEND
 1114 AVE OF THE AMERICAS
 FLORENCE ROMAN 775.8700
 NEW YORK, NY 10036

ACCOUNT #	INVOICE #	INVOICE DATE	PAGE #
[REDACTED]	185683	11/30/2012	1

DATE	ORDER#	REFERENCE	DESCRIPTION	SURCHARGE	CHARGE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/30/2012	588	385509 N/A 385509	THAD HOLT 10 MITCHELL PLACE D/M NY,NY 1 ENV	Base FSC	10.50 0.0 Job Total \$10.50

11/30/12





A Full Service Transportation Company

52-09 31st Place
 Long Island City, NY 11101-3229
 718-784-5586 Fax 718-472-3441
 www.sds-gl.com

INVOICE SUMMARY

Bill To:
 KILPATRICK TOWNSEND
 1114 AVE OF THE AMERICAS
 FLORENCE ROMAN 775.8700
 NEW YORK, NY 10036

ACCOUNT #	INVOICE #	INVOICE DATE	PAGE #
[REDACTED]	185683	11/30/2012	1

REFERENCE	TRANSACTIONS	CHARGE
[REDACTED]	1	[REDACTED]
[REDACTED]	1	[REDACTED]
385509	1	\$10.50 *
[REDACTED]	1	[REDACTED]
[REDACTED]	1	[REDACTED]
[REDACTED]	1	[REDACTED]

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. PLEASE REMIT WITHIN 15 DAYS
 18% ANNUAL FINANCE CHARGE WILL BE ASSESSED ON BALANCES OVER 30 DAYS

Please pay this amount [REDACTED]

Document
Reproduction –
Counsel Press

Invoice

Counsel Press LLC
 SDS-12-2802
 PO Box 86
 Minneapolis, MN 55486-2802

Invoice Number: 0009008691
 Date: 12/23/2009
 Fed. Tax ID: XXXXXXXXXX

Terms: ON RECEIPT

Sold To:

Kilpatrick Stockton LLP
 607 14th Street, N.W.
 Suite 900
 Washington, DC 20005 USA

Attention: Alexis Applegate, Esq.

File No.: 226996
 Court: US SUPREME CT
 Case Name: Cobell v. Salazar

Amount

For Reproduction of:

	PETITION FOR WRIT			
1.00	Cover(s) - 1st Side	@	\$65.00	\$65.00
3.00	Page(s) Table of Contents	@	\$41.00	\$123.00
4.00	Page(s) Table of Citations	@	\$65.00	\$260.00
268.00	Typeset Pages with Proofs	@	\$29.95	\$8,026.60
366.00	Footnote Lines	@	\$1.10	\$402.60
3.00	Additional Copies	@	\$41.60	\$124.80
58.00	Volumes Bound	@	\$3.00	\$174.00
1.00	Filing & 1 Service(s)	@	\$85.00	\$85.00
1.00	Express Mail - Filing	@	\$182.00	\$182.00
1.00	Federal Express - To Client	@	\$48.00	\$48.00
1.00	Postage	@	\$10.00	\$10.00

02-RL

This Invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment.

Subtotal \$9,501.00
 Sales Tax \$570.06
 \$0.00

Payment/Credit Amount \$5,035.53
 Balance XXXXXXXXXX \$5,035.53

NEW YORK, NY - WASHINGTON, DC - PHILADELPHIA, PA - LOS ANGELES, CA - CHICAGO, IL
 BUFFALO, NY - RICHMOND, VA - BOSTON, MA - ISELIN, NJ - SYRACUSE, NY - ROCHESTER, NY

000133

Invoice

Counsel Press LLC
 SDS-12-2802
 PO Box 86
 Minneapolis, MN 55486-2802

Invoice Number: 0009034095

Date: 9/28/2012

Fed. Tax ID: [REDACTED]

PLEASE NOTE: NEW
 REMITTANCE ADDRESS

Terms: ON RECEIPT

Sold To

Kilpatrick Townsend Stockton LLP
 1001 West Fourth Street
 Winston-Salem, NC 27101 USA

Attention: Adam H. Charnes, Esq.

File No.: 243657
 Court: US SUPREME CT
 Case Name: Kimberly Craven v. Elouise Pepion Cobell

For Reproduction of:

			Amount	
	BRIEF IN OPPOSITION			
1.00	Cover(s) - 1st Side	@	\$65.00	\$65.00
2.00	Page(s) Table of Contents	@	\$41.00	\$82.00
3.00	Page(s) Table of Citations	@	\$65.00	\$195.00
29.00	Typeset Pages with Proofs	@	\$29.95	\$868.55
59.00	Footnote Lines	@	\$1.10	\$64.90
55.00	Volumes Bound	@	\$3.00	\$165.00
2.00	Service(s) of Documents	@	\$15.00	\$30.00
1.00	Filing of Documents	@	\$70.00	\$70.00
1.00	Express Mail - Filing	@	\$52.00	\$52.00
1.00	Federal Express - To Client	@	\$46.00	\$46.00
1.00	Postage	@	\$9.80	\$9.80

02-RL

This Invoice is Due Upon Receipt. Please Show Invoice
 Number on Check When Submitting Payment.

Subtotal \$1,648.25

Sales Tax \$0.00

\$0.00

Payment/Credit Amount \$0.00


Balance \$1,648.25

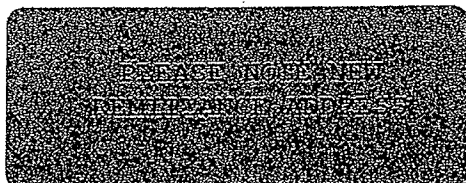
Invoice

Counsel Press LLC
 SDS-12-2802
 PO Box 86
 Minneapolis, MN 55486-2802

Invoice Number: 0009034510

Date: 10/16/2012

Fed. Tax ID: 



Terms: ON RECEIPT

Sold To

Kilpatrick Townsend Stockton LLP
 1001 West Fourth Street
 Winston-Salem, NC 27101 USA

Attention: Adam H. Charnes, Esq.

File No.: 244028
 Court: US SUPREME CT
 Case Name: Carol Eve Good Bear v. Cobell

				Amount
For Reproduction of:				
	BRIEF IN OPPOSITION			
1.00	Cover(s) - 1st Side	@	\$85.00	\$85.00
2.00	Page(s) Table of Contents	@	\$61.00	\$122.00
2.00	Page(s) Table of Citations	@	\$85.00	\$170.00
18.00	Typeset Pages with Proofs	@	\$29.95	\$539.10
25.00	Footnote Lines	@	\$1.10	\$27.50
3.00	Additional Copies	@	\$3.65	\$10.95
58.00	Volumes Bound	@	\$3.00	\$174.00
2.00	Service(s) of Documents	@	\$15.00	\$30.00
1.00	Filing of Documents	@	\$70.00	\$70.00
1.00	Express Mail - Filing	@	\$45.00	\$45.00
1.00	Federal Express - To Client	@	\$42.00	\$42.00
1.00	Postage	@	\$9.80	\$9.80

02-RL

This invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment.

Subtotal	\$1,325.35
Sales Tax	\$0.00
	\$0.00
Payment/Credit Amount	\$0.00
Balance	\$1,325.35

Miscellaneous – Meeting Facility

CHARGING HORSE CASINO
1/2 Mile East Lame Deer Hwy 212 / Lame Deer, MT
Phone: 406-477-8744
Fax: 406-477-8177

RESERVATION REQUEST FOR CONFERENCE ROOM / BINGO AREA

CONFERENCE ROOM MAXIMUM CAPACITY: 25 PEOPLE

Conference Room Charge: (PER DAY)

Availability: 9:00 AM - Close of Restaurant Hrs: Mon-Thurs 9:00 PM, Fri & Sat 10:00 PM

\$25.00 Charge

X BINGO AREA MAXIMUM CAPACITY: 500 PEOPLE

Bingo Hall Charge: (PER DAY)

Availability: Sun-Wed 8:00 AM - 9:00 PM, Thurs-Sat 8:00AM - 3:00 PM

\$100.00 Charge



All cancellations must be called in or charges will still apply.

**NO OUTSIDE FOOD OR CATERING ALLOWED WITHOUT PRIOR APPROVAL
NO CAMERAS OR CAMCORDERS ARE ALLOWED IN THE CASINO**

Program / Group Name: Kilpatrick Townsend LLP

Billing Address: 607 14th St, NW, Washington, DC 20005 Please fill out completely.

People Attending: 150

Date & Time Requesting: DATE TIME
03/24/2011 11:30 AM

Will food or drinks be required? Food Drinks

Method of Payment: Purchase Order # (required) _____ Check Cash _____

By signing below I agree not to hold Charging Horse Casino liable for any damage or theft of property brought onto Charging Horse property or any accidents that may occur by any participant in my group.

Contact Number: (202) 639-4704

Shawn R. Chick
Program Director / Group President

03/03/2011
Date

Disapproved: _____ Approved: _____

Gaming Manager

Date



Shawn Chick Kilpatrick Townsend & Stockton, LLP
607 14th St. NW, Ste. 900
Washington, DC 20005
US

Room No. 9008
Arrival 03-02-11
Departure 04-11-11
Page 1 of 1
Folio
Confirmation 603346
Cashier 3749

INFORMATION INVOICE

Membership
A/R Number
Group
Company

Date	Text		Charges	Credits
03-02-11	Dep. Transferred at C/I	Check number 495999		450.00
03-02-11	Banquet Food	070129520110302183654	463.00	
Total			463.00	450.00
Balance			13.00	

Signature _____



Kilpatrick Townsend
 Ms Shawn Chick
 607 14th Street NW
 Washington, DC 20005 US

Lake of The Torches, Lac du Flambeau WI
 510 Old Abe Road
 Lac du Flambeau WI 54538
 Tel: 715-588-9200
 Fax: 715-588-9215

Business Block Name: Cobell Settlement Meeting - BB ID 191200

Arrival: Tuesday, 12 April 2011
 Departure: Wednesday, 13 April 2011

Estimate of Catering Charges

	Qty	Curr.	Unit Price	Total
Tuesday, 12 April 2011				
Meeting - Event ID 182771 - Sokaogon				
Sokaogon	1	USD	200.00	200.00
Summary by Revenue Type				
Meeting Room Rental		USD		200.00
Estimated Total		USD		200.00
			Tax to be added at 5.5 %	11.00
			Total Incl. Tax	211.00
Estimated Due		USD		211.00



Thank you for choosing Lake of the Torches Resort Casino for your event. All charges are an estimate and are based on consumption and guaranteed minimums.

 Signature

EVENT AGREEMENT

Palace Casino & Hotel

6280 Upper Cass Frontage Rd. NW, Cass Lake MN 56633

1-800-228-6676, 218-335-7000, ext.7090, fax 335-6899

Date of Event: Wednesday April 13 Location: Bingo hall Guaranteed #: 100ppl BEO #: 4415

Meeting Name: Cobell Meeting

Contact Name: Shawn Chick Date of Contact: 4/8/2011

Phone Number: 202-639-4704 Ext: _____ Cell No: _____

E-Mail Address: Schick@kilpatricktownsend.com City: _____ Fax No: _____

Group ID: _____ In-House _____ Out Side x Tribe _____

Service: _____ Buffet _____ Off Menu _____ Catered _____

Arrival time: 10am Service Time: _____ Depart: 2pm

Menu:

Lay-out Requirements:
Theater Seating for 100ppl
podium and microphone

NAME of SERVER(S): _____

Set-up Requirements: (check all applicable)

Paper: _____

Glasses: _____

Cups: _____

Plates: _____

Cloth Napkins: _____

Linens: _____

Audio/Visual (check all applicable)

TV/VCR: _____

Mic(s): x _____

Flip Chart: _____

Overhead: _____

P Screen: _____

Other: podium _____

\$ per Person: _____ x # of Guests: _____ Additional Charges: _____

Sales Tax: _____ Gratuity: _____ Room Charge: \$ 150.00 *

Sub-Total: \$ 150.00 Grand Total: \$ 150.00

Method of Payment:

Credit Card #: _____ Exp.Date: _____

Charge: _____ P.O. # X

Cash: _____ Comp #: _____

Department or organization to be invoiced: x

Client Approval _____ Date: _____

Catering Rep. Dan Charnoski Date: _____

Quinault Beach Resort
PO Box 2107
Ocean Shores, WA 98569
(360) 289-9466

QUINAULT INDIAN NATION
Attn: MARISSA MOWITCH
P O BOX 70

Taholah WA 98587

Account Code: QR-QUINAT
Invoice #: M3339
Invoice Date: 03/31/11
Page: 1
Terms:

Customer Invoice M3339-Cobell meeting, Settlement

Date	Item#	Description	Amount
03/01/11	BO-1728 0000	BANQUETS	118.00

Total Invoice: 118.00

Quinault Beach Resort
PO Box 2107
Ocean Shores, WA 98569
(360) 289-9466

QUINULT INDIAN NATION
Attn: MARISSA MOWITCH
P O BOX 70

Taholah WA 98587

Account Code: QR-QUINAT
Invoice #: M3339
Invoice Date: 03/31/11
Page: 1
Terms:

Customer Invoice M3339-Cobell meeting, Settlement

Date	Item#	Description	Amount
03/01/11	BO-1728 0000	BANQUETS	118.00
Total Invoice:			118.00