

UNITED STATES DISTRICT COURT

for the Northern District of California

Louis Vuitton Malletier, S.A.

v.

Akanoc Solutions, Inc., et al.

Case No.: C 07-3952 JW

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/19/2010 against Akanoc Solutions, Inc. and Steve Chen the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs (e.g., Fees of the Clerk, Fees for service of summons, etc.) and Amount (\$). Total amount is \$47,793.68.

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Electronic service (checked) First class mail, postage prepaid (unchecked)

Other:

s/ Attorney:

Name of Attorney: J. Andrew Coombs

For: Plaintiff, Louis Vuitton Malletier, S.A. Name of Claiming Party

Date: 04/01/2010

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____ Date: _____ Clerk of Court Deputy Clerk

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Nikolay Livadkin, Paris, France	2						\$0.00
Rob Holmes, Plano, Texas	1						\$0.00
Michael Wilson, Pasadena, California Exhibit G	1	7,200.00					\$7,200.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$7,200.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

Bank Account 1005 - Checking-Operating, ...

No. 3816
Date 07/17/2007

Pay to the Order of USDC Clerk \$ 350.00

Three hundred fifty and 00/100 ***** Dollars

USDC Clerk

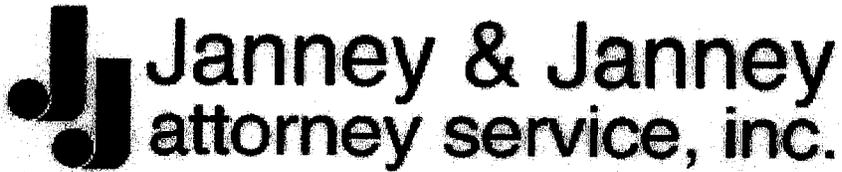
Address

Memo Louis Vuitton Malletier v. Akanoc



Expenses	Amount	Memo
\$350.00	\$0.00	
6255 - Filing Fees	350.00	Louis Vuitton Malletier v. Akanoc

EXHIBIT B



(213) 628-6338
 1545 Wilshire Blvd., 311
 Los Angeles, CA 90017
 www.janneyandjanney.com

INVOICE DATE: 08/17/2007

INVOICE NUMBER: 1255509-1

Client No. 10713 **Route#:** LA-5
 Client J. ANDREW COOMBS
 Address 517 E. WILSON ST. #202
 GLENDALE, CA 91206
 Phone: (818) 500-3200 Fax: (818) 500-3201
 Client File No.:
 Contact: JEREMY

Case No.: C073952JW
 Court: USDC - NORTHERN DISTRICT - OAKLAND
 Plaintiff: LOUIS VUITTON MALLETIER S.A.
 Defendant: AKANOC SOLUTIONS, INC., ET AL.
 Served: MANAGED SOLUTIONS GROUP INC.

Documents:
 See Attached List

DESCRIPTION	SERVICES	CHARGES
Served: MANAGED SOLUTIONS GROUP INC. at 45535 NORTHPORT LOOP EAST, FREMONT, CA 94538.	Extra Service	40.00
INVOICE TOTAL		\$ 40.00

Order#: 1255509-1/InvProcess



(213) 628-6338
 1545 Wilshire Blvd., 311
 Los Angeles, CA 90017
 www.janneyandjanney.com

INVOICE DATE: 08/17/2007

INVOICE NUMBER: 1255508-1

Client No. 10713	Route#: LA-5
Client J. ANDREW COOMBS	
Address 517 E. WILSON ST. #202 GLENDALE, CA 91206	
Phone: (818) 500-3200 Fax: (818) 500-3201	
Client File No.:	
Contact: JEREMY	

Case No.: C073952JW (MEJ)
Court: USDC - NORTHERN DISTRICT - OAKLAND
Plaintiff: LOUIS VUITTON MALLETTIER S.A.
Defendant: AKANOC SOLUTIONS, ET AL.
Servee: STEVEN CHEN

Documents: SEE ATTACHMENT

DESCRIPTION	SERVICES	CHARGES
Served: STEVEN CHEN at 45535 NORTHPORT LOOP EAST, FREMONT, CA 94538.	Out of Retainer Area	75.00
INVOICE TOTAL		\$ 75.00

Order#: 1255508-1/InvProcess



(213) 628-6338
 1545 Wilshire Blvd., 311
 Los Angeles, CA 90017
 www.janneyandjanney.com

INVOICE DATE: 08/17/2007

INVOICE NUMBER: 1255432-1

Client No. 10713	Route#: LA-5
Client J. ANDREW COOMBS	
Address 517 E. WILSON ST. #202 GLENDALE, CA 91206	
Phone: (818) 500-3200 Fax: (818) 500-3201	
Client File No.:	
Contact: JEREMY	

Case No.: CO73952JW(MEJ)
Court: USDC - NORTHERN DISTRICT - OAKLAND
Plaintiff: LOUIS VUITTON MALLETIER S.A.
Defendant: AKANOC SOLUTIONS, ET AL.
Servee: AKANOC SOLUTIONS INC.

Documents: SEE ATTACHMENT

DESCRIPTION	SERVICES	CHARGES
Served: AKANOC SOLUTIONS INC. at 45535 NORTHPORT LOOP EAST, FREMONT, CA 94538.	Extra Service	40.00
INVOICE TOTAL		\$ 40.00

Order#: 1255432-1/InvProcess

EXHIBIT C

FAX TO: ANI (818) 500-3201

2 pages, including this page.

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA								
INVOICE NO: 082509-T								
ATTN: Annie S. Wang, Esq. J. Andrew Coombs, A Professional Corp. 517 E. Wilson Ave., Ste. 202 Glendale, CA 91026 818-500-3200 e-transcript to: annie@coombspc.com				MAKE CHECK PAYABLE TO: Jana L. Ridenour PO Box 720902 San Jose, CA 95172 Phone: 408-390-7935 e-mail: rpr3xcsr.com CSR No. 9302				
Criminal <input type="checkbox"/> Civil <input checked="" type="checkbox"/>		DATE ORDERED: 11-26-09		DATE DELIVERED: 12-04-09		*** Note: W9 Form attached ***		
Case No. C-07-03852 JW (HRL), Louis Vuitton Malletier, S.A., v. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen, and Does 1 through 10, inclusive, Transcript of Proceedings, 08-25-09 before the Hon. James Ware, United States District Judge. Certified copy mailed by FedEx on 11-05-09; Total transcript 231 pages e-transcripts transmitted to annie@coombspc.com on 12-04-09; Original copy to be filed with court clerk 12-07-09. Total transcript 231 pages.								
CATEGORY	ORIGINAL		1 ST COPY		2 ND COPY		TOTAL CHARGES	
	PAGES	PRICE	PAGES	PRICE	PAGES	PRICE		
Ordinary		\$3.65		\$0.90		\$0.60		
14-Day		\$4.25		\$0.90		\$0.60		
Expedited	231	\$4.85	231	\$0.90		\$0.60	\$ 1,328.25	
Daily		\$6.05		\$1.20		\$0.90		
Hourly		\$7.25		\$1.20		\$0.90		
Realtime		\$3.05		\$1.20				
Mailed via law firm FedEx # REDACTED							Shipping Charges:	\$ N/A
							Total:	\$ 1,328.25
LESS DISCOUNT FOR LATE DELIVERY:								0
TAX (If Applicable):								0
LESS AMOUNT OF DEPOSIT:								0
TOTAL REFUND:								0
TOTAL DUE:								\$ 1,328.25
ADDITIONAL INFORMATION								
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.								
CERTIFICATION								
I certify that the transcript charged and page format used comply with the requirements of this court and the judicial conference of the United States								
Signature: Jana L. Ridenour <i>Jana L. Ridenour</i>					Date: 12/4/09			

REBILL COPY
1-29-2010

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 00001323

MAKE CHECKS PAYABLE TO:

J. Andrew Coombs
J. Andrew Coombs
517 E. Wilson Avenue
Suite 202
Glendale, CA 91206
Phone: (818) 500-3200

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113
Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 08-20-2009

DATE DELIVERED: 08-20-2009

Case Style: C-07-3952, Louis Vuitton v Akanoc, et al
Transcript of Proceedings held on 8/18/09 partial, 8/19/09 partial
Original, hard copy & e-mail
Rough (184)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	236	6.05	1,427.80	236	1.20	283.20				1,711.00
Hourly										
Realtime	184	3.05	561.20							561.20
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									2,272.20
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	Date Paid:	Amt:							TOTAL DUE:	\$2,272.20

Matter LV - Akanoc
Paid
Entered 9/2/09
Billed

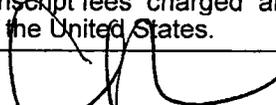
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE 08-21-2009

(All previous editions of this form are cancelled and should be destroyed)

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 00001393

MAKE CHECKS PAYABLE TO:

J. Andrew Coombs
J. Andrew Coombs
517 E. Wilson Avenue
Suite 202
Glendale, CA 91206
Phone: (818) 500-3200

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 12-17-2009

DATE DELIVERED: 12-17-2009

Case Style: C-07-03952-JW, LV v Akanoc
Transcript of Proceedings held on 8/18, 8/19, 8/20 & 8/21. Original divided, hard copy & e-mails (2)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary	156	3.65	569.40	498	0.90	448.20	498	0.60	298.80	1,316.40	
14-Day											
Expedited	204	4.85	989.40	407	0.90	366.30	407	0.60	244.20	1,599.90	
Daily											
Hourly											
Realtime											
Misc. Desc.											
									MISC. CHARGES:		
									TOTAL:	2,916.30	
									LESS DISCOUNT FOR LATE DELIVERY:		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
			Date Paid:				Amt:			TOTAL DUE:	\$2,916.30

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Irene

DATE 12-17-2009

(All previous editions of this form are cancelled and should be destroyed)

Torreano Shorthand Reporting Corporation

Invoice

P.O. Box 320933

Los Gatos, CA 95032

Phone: (408) 371-0464

Fax: (408) 371-0402

Invoice Date	Invoice #
Wednesday, September 02, 2009	1689sd

J. Andrew Coombs
 J. Andrew Coombs Law Offices
 517 E. Wilson Avenue
 Suite 202
 Glendale, CA 91206

Matter LV- akanoc

Paid
 Entered 9/2/09
 Billed

Phone: (818) 500-3200 Fax: (818) 500-3201

Witness:	Trial Proceedings
Case:	Louis Vuitton Malletier, S.A. v. Akanoc Solutions, Inc., et al.
Venue:	US District Court Northern District California
Case #:	C-07-03952-JW
Date:	8/26/2009
Start Time:	9:00 AM
End Time:	5:00 AM
Reporter:	
Claim #:	
File #:	1423sd

Item	Description	Each	Quan	Total
O1	Original and one copy (per page) expedited	\$4.85	88	\$426.80
C1	Electronic Copies	\$0.90	88	\$79.20
Sub Total				\$506.00
Payments				\$0.00
Balance Due				\$506.00

Terms: Net 30 days from date of invoice. Service charge of 1.5% per month will be applied to all past due balances.

Fed. I.D. # **REDACTED**

Make check payable to: Torreano Shorthand Reporting Corporation

Torreano Shorthand Reporting Corporation

Invoice

P.O. Box 320933

Los Gatos, CA 95032

Phone: (408) 371-0464

Fax: (408) 371-0402

Invoice Date	Invoice #
Thursday, December 10, 2009	1799sd

J. Andrew Coombs
 J. Andrew Coombs Law Offices
 517 E. Wilson Avenue
 Suite 202
 Glendale, CA 91206

Phone: (818) 500-3200 Fax: (818) 500-3201

Witness:	Trial Proceedings		
Case:	Louis Vuitton Malletier, S.A. v. Akanoc Solutions, Inc., et al.		
Venue:	US District Court Northern District California		
Case #:	C-07-03952-JW		
Date:	8/26/2009		
Start Time:	9:00 AM		
End Time:	5:00 AM		
Reporter:	Peter Torreano		
Claim #:			
File #:	1423sd		

Item	Description	Each	Quan	Total
C1	Copy	\$0.90	93	\$83.70
C1	Copy (second)	\$0.45	86	\$38.70
			Sub Total	\$122.40
			Payments	\$0.00
			Balance Due	\$122.40

Terms: Net 30 days from date of invoice. Service charge of 1.5% per month will be applied to all past due balances.

Fed. I.D. # REDACTED

Make check payable to: Torreano Shorthand Reporting Corporation

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 · Fax 310.867.2610
barkley.com

Invoice No.	Invoice Date	Job No.
350259	5/6/2008	261968
Job Date	Case No.	
4/23/2008	C 07 3952 JW	
Case Name		
Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

J. Andrew Coombs, Esq.
Law Offices of J. Andrew Coombs, PC
517 E. Wilson Ave., Ste 202
Glendale, CA 91206-5902

1 CERTIFIED COPY OF TRANSCRIPT OF:
Nicolay Livadkin

862.77
TOTAL DUE >>> **\$862.77**

"Please note our new Tax ID # **REDACTED**

PAID
05-08-08

Tax ID: REDACTED

Phone: (818) 500-3200 Fax:

Please detach bottom portion and return with payment.

J. Andrew Coombs, Esq.
Law Offices of J. Andrew Coombs, PC
517 E. Wilson Ave., Ste 202
Glendale, CA 91206-5902

Job No. : 261968 BU ID : .BCR - OC
Case No. : C 07 3952 JW
Case Name : Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.
Invoice No. : 350259 Invoice Date : 5/6/2008
Total Due : \$ 862.77

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT C

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 · Fax 310.867.2610

barkley.com

Invoice No.	Invoice Date	Job No.
373669	8/12/2009	286368
Job Date	Case No.	
7/30/2009	C 07 3952 JW	
Case Name		
Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

J. Andrew Coombs, Esq.
Law Offices of J. Andrew Coombs, PC
517 E. Wilson Ave., Ste 202
Glendale, CA 91206-5902

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph Murin

255.39

TOTAL DUE >>>	\$255.39
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	255.39

PAID

Tax ID: **REDACTED**

Phone: (818) 500-3200 Fax:

Please detach bottom portion and return with payment.

J. Andrew Coombs, Esq.
Law Offices of J. Andrew Coombs, PC
517 E. Wilson Ave., Ste 202
Glendale, CA 91206-5902

Job No. : 286368 BU ID : .BCR - SF
Case No. : C 07 3952 JW
Case Name : Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.
Invoice No. : 373669 Invoice Date : 8/12/2009
Total Due : \$ 255.39

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ Page 14

EXHIBIT C

INVOICE



File No. 50217
 Los Angeles, CA 90074-0217
 Tel 800.222.1231 - Fax 310.867.2611

barkley.com

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale, CA 91206-5902

Invoice No.	Invoice Date	Job No.
371964	7/14/2009	283998
Job Date	Case No.	
6/26/2009	C 07 3952 JW	
Case Name		
Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

1: CERTIFIED COPY OF TRANSCRIPT OF:

Michael Wilson

Exhibit

DepoLaunch Pkg (ASCII, PDF Trnscpts & Exhbts)

Delivery of Copy

Handling - Copy

COD

186.00 Pages	@	2.85	530.10
90.00 Pages	@	0.62	55.80
		20.00	20.00
		20.00	20.00
		20.00	20.00
		12.50	12.50

TOTAL DUE >>> \$658.40

Tax ID: REDACTED

Phone: (818) 500-3200 Fax:

Please detach bottom portion and return with payment.

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale, CA 91206-5902

Job No. : 283998 BU ID : BCR - LA
 Case No. : C 07 3952 JW
 Case Name : Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.
 Invoice No. : 371964 Invoice Date : 7/14/2009
 Total Due : \$ 658.40

Remit To: **Barkley Court Reporters**
 File No 50217
 Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: Annie Wang
 Card Number: REDACTED
 Exp. Date: REDACTED Phone#: (818) 500-3200
 Billing Address: 517 E. Wilson Ave. Suite 202
 Zip: 91206 Card Security Code: REDACTED
 Amount to Charge: \$658.40
 Cardholder's Signature: *[Signature]*

EXHIBIT C

INVOICE

BARKLEY File No. 50217
 Court Reporters Los Angeles, CA 90074-0217
 barkley.com Tel 800.222.1231 Fax 310.867.2610

Invoice No.	Invoice Date	Job No.
373724	8/13/2009	286369
Job Date	Case No.	
7/30/2009	C 07 3952 JW	
Case Name		
Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale, CA 91206-5902

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Phil Cooper

	133.36
TOTAL DUE >>>	\$133.36

This invoice was sent via electronic mail and is provided with the transcript.

In our continuing efforts to uphold and expand our distinction of being the only Government Certified Green Court Reporting Firm in the United States, we are sending your invoice electronically. If you wish to receive an invoice via postal mail or have the invoice emailed to someone else, please reply to the emailed invoice or call Barkley Customer Service at (800) 222-1231.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	133.36

PAID

Tax ID: **REDACTED**

Phone: (818) 500-3200 Fax:

Please detach bottom portion and return with payment.

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale, CA 91206-5902

Job No. : 286369 BU ID : .BCR - SF
 Case No. : C 07 3952 JW
 Case Name : Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.
 Invoice No. : 373724 Invoice Date : 8/13/2009
Total Due : \$ 133.36

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT C

INVOICE



File No. 50217
 Los Angeles, CA 90074-0217
 Tel 800.222.1231 · Fax 310.867.2610

Invoice No.	Invoice Date	Job No.
348888	4/8/2008	260045
Job Date	Case No.	
4/1/2008	C 07 3952 JW	
Case Name		
Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale CA 91206-5902

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Robert Holmes

"Please note our new Tax ID # **REDACTED**

	1,724.79
TOTAL DUE >>>	\$1,724.79
(-) Payments/Credits:	1,724.79
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: **REDACTED**

Phone: (818) 500-3200 Fax:

Please detach bottom portion and return with payment.

J. Andrew Coombs, Esq.
 Law Offices of J. Andrew Coombs, PC
 517 E. Wilson Ave., Ste 202
 Glendale CA 91206-5902

Job No. : 260045 BU ID : BCR - OC
 Case No. : C 07 3952 JW
 Case Name : Louis Vuitton Malletier v. Akanoc Solutions, Inc./Managed Solutions Group, Inc.
 Invoice No. : 348888 Invoice Date : 4/8/2008
Total Due : \$0.00

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

EXHIBIT C

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				



I am an invoice.
 Take me to your accounts
 payable department.

Invoice # **A804304**
 Invoice date **April 29, 2008**
 Invoice due **May 29, 2008**
 Invoice total **1,082.65**
 Balance due **1,082.65**

Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

LV - AKANOC
 Entered 5/28/08
 Billed

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	J. Andrew Coombs, Esq.				
Deposition of	Steven Chen	C073952JW	127887		4-8-2008
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.				
	Description of Service				Amount
	Court Reporting				985.00
	Exhibits				97.65

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Write notes or address changes below

Invoice #	A804304
Invoice date	April 29, 2008
Late after	May 29, 2008
Total due	1,082.65
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



I am an invoice.
 Take me to your accounts
 payable department.

Invoice # **A804308**
 Invoice date **April 29, 2008**
 Invoice due **May 29, 2008**
 Invoice total **526.15**
 Balance due **526.15**

Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

Matter LV - Akanoc
 Paid
 Entered 5/28/08
 Billed _____

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	J. Andrew Coombs, Esq.	C073952JW	127889		4-9-2008
Deposition of	Steven Chen - Volume 2				
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.				
Description of Service					Amount
Court Reporting					490.00
Exhibits					36.15

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Write notes or address changes below

Invoice #	A804308
Invoice date	April 29, 2008
Late after	May 29, 2008
Total due	526.15
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



I am an invoice.
 Take me to your accounts
 payable department.

Invoice # **A805144**
 Invoice date **May 13, 2008**
 Invoice due **June 12, 2008**
 Invoice total **300.00**
 Balance due **300.00**

Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

Matter VV - Akanoc
 Paid
 Entered 5/20/08
 Billed _____

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Noticing firm	J. Andrew Coombs, PC	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	J. Andrew Coombs, Esq.				
Deposition of	Andrew Cheng	C073952JW	128219		4-29-2008
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.				
	Description of Service				Amount
	Court Reporting				300.00

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Write notes or address changes below

Invoice #	A805144
Invoice date	May 13, 2008
Late after	June 12, 2008
Total due	300.00
Amount enclosed	

Mail payment to

Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

**I am an invoice.
 Take me to your accounts
 payable department.**

Invoice # **A805142**
 Invoice date **May 13, 2008**
 Invoice due **June 12, 2008**
 Invoice total **1,175.00**
 Balance due **1,175.00**

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC			
Noticed by	J. Andrew Coombs, Esq.			
Deposition of	Will Lone	Case #	Network Depo Job	Your case reference #
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.	C073952JW	128205	
	Description of Service			Deposition date
	Court Reporting			4-29-2008
	Interpreting			Amount
				575.00
				600.00

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Invoice #	A805142
Invoice date	May 13, 2008
Late after	June 12, 2008
Total due	1,175.00
Amount enclosed	

Write notes or address changes below

Mail payment to

Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

I am an invoice.
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 payable department.

Invoice # **A805025**
 Invoice date **May 2, 2008**
 Invoice due **June 1, 2008**
 Invoice total **1,302.15**
 Balance due **1,302.15**

J. Andrew Coombs, PC
 Attention: Annie S. Wang, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC			
Noticed by	Annie S. Wang, Esq.			
Deposition of	Juliana Luk - Volume 1			
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.	Case #	Network Depo Job	Your case reference #
Description of Service		C073952JW	128150	
				Deposition date
				4-12-2008
				Amount
Court Reporting				730.50
Exhibits				16.65
Interpreting				555.00

NDS invoice version 3.1 Detach lower portion and return with your payment.

Payment from
 J. Andrew Coombs, PC
 Attention: Annie S. Wang, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Invoice #	A805025
Invoice date	May 2, 2008
Late after	June 1, 2008
Total due	1,302.15
Amount enclosed	

Write notes or address changes below

Mail payment to
 Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



Network

DEPOSITION SERVICES

Network Deposition Services, Inc.
 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

I am an invoice.
 Take me to your accounts
 payable department.

Invoice # **A907209**
 Invoice date **July 14, 2009**
 Invoice due **August 13, 2009**
 Invoice total **705.65**
 Balance due **705.65**

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC	Case #	Network Depo Job	Your case reference #	Deposition date
Noticed by	J. Andrew Coombs, Esq.				
Deposition of	Richard Gralnik	C073952JW	132459		6-29-2009
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.				
Description of Service					
Court Reporting					Amount
Exhibits					647.60
					58.05
Matter <u>LV-Akanoc</u> Paid Entered <u>7/28/09</u> Billed					

EXHIBIT D

LVITH

FedEx Kinko's

FedEx Kinko's
225 N Brand Blvd
Glendale, CA 91203-2609
(818) 500-1811

2/13/2009 11:03:51 AM PST
Trans.: 4498 Branch: 3702
Register: 002 Till: 0692711
Team Member: Hrak A.
Customer: Katrina Bartolome

SALE



Legal Files 1,365.78
1 @ 2066.1800

FS C SS 8.5x11/14 1,365.78 T
0173 3,502.00 @ 0.5900
Item Discount Amt. 0.2000
Price 0.3900

Total Discount 700.40
Sub-Total 1,365.78
Deposit 0.00
Tax 112.68
Total 1,478.46
AmEx (M) 1,478.46
Account: **REDACTED**
Auth: 102720 (A)
Total Tender 1,478.46
Change Due 0.00

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Customer Copy

FedEx Kinko's

FedEx Kinko's
225 N Brand Blvd
Glendale, CA 91203-2609
(818) 500-1811

2/18/2009 9:56:43 AM PST
Trans.: 8707 Branch: 3702
Register: 005 Till: 017729
Team Member: Juan V.
Customer: kartina bartolome

SALE

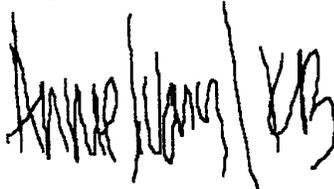


* 3 7 0 2 0 0 5 8 7 0 7 *

scans 4,374.22
5523 @ 0.9900

IC Scan to PDF 4,374.22 T
862 5,523.00 @ 0.9900
rans. Discount 20% 0.1980
usto
rice 0.7920

al Discount 1,093.55
-Total 4,374.22
osit 0.00
ax 360.87
Total 4,735.09
AmEx (S) 4,735.09
Account: **REDACTED**
Auth: 573934 (A)
Total Tender 4,735.09
Change Due 0.00



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LWU dkanoc



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213 North Glendale Ave
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SALE 601113 3 005 92584
0497 03/12/09 05:38

REWARDS NUMBER 4043347998

1	FLATBED SCANNING		
	380462		5.99
13	SCAN TO PDF		
	380461	0.250ea	3.25
1	FLATBED SCANNING		
	380462		5.99
6	FLATBED SCANNING		
	380462	5.990ea	35.94
1	FLATBED SCANNING		
	380462		5.99
2	SCAN TO PDF		
	380461	0.250ea	0.50
1	FLATBED SCANNING		
	380462		5.99
5	SCAN TO PDF		
	380461	0.250ea	1.25
1	CD BURNING		
	486570		9.99
20	EDITING CLR COPIES		
	381725	0.250ea	5.00
20	1-50 CLR STD		
	381506	0.490ea	9.80
	SUBTOTAL		89.69

Standard Tax 8.25% 7.40

TOTAL \$97.09

American Express 97.09
Card No.: X[REDACTED] [S]
Auth No.: 600719

3-12-09 CD copy

LV v. Akanoc
Exhibit scan

#72.1
#68.1
#70.2
#71.3

\$97.09



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GLENDALE, CA 91203
(818) 244-0203

SALE 1346905 4 006 10693
5335 07/30/09 08:10

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BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

Log on to www.staples-survey.com
or call 1-800-890-7305

Your survey code: 0100 2659 8467 4025
See store for rules.

Survey code expires 08/06/2009.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU PRICE

REWARDS NUMBER 4043347998

318	251-500 BW 3HOLE		
	736084	0.080ea	25.44
34	1-100 BW 3HOLE		
	714067	0.090ea	3.06
159	SAVE TO MEDIA		
	486572	0.250ea	39.75
1	CD BURNING		
	486570		9.99
	SUBTOTAL		78.24

Standard Tax 9.75% 7.63

TOTAL \$85.87

American Express 85.87
Card No.: X REDACTED [S]
Auth No.: 649120

TOTAL ITEMS 512

*Lv/Alcanoc
Exhibit keep*

*\$85.87
7/30/09*

STAPLES

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213 North Glendale Ave
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(818) 240-2133

SALE 620509 6 005 94075
0497 03/20/09 10:41
QTY SKU PRICE

REWARDS NUMBER 4043347998

1	FLATBED SCANNING		
	380462		5.99
157	SCAN TO PDF		
	380461	0.250ea	39.25
157	101-500 CLR ECON		
	381524	0.490ea	76.93
14	FILE CONVERSION FE		
	683790	2.000ea	28.00
1	CD BURNING		
	486570		9.99
SUBTOTAL			160.16
Standard Tax 8.25%			13.21
TOTAL			\$173.37

American Express 173.37
Card No.: XX REDACTED [S]
Auth No.: 624387

TOTAL ITEMS 330

Compare and Save
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THANK YOU

3-20-2009
AKANOC
EXHIBIT
PREP
\$173.37

FedEx Kinko's

FedEx Kinko's
93 E San Carlos St
San Jose, CA 95112-3632
(408) 295-4336

8/17/2009 5:21:40 PM PST
Trans.: 0690 Branch: 2901
Register: 002 Till:td135653
Team Member: Thon D.

SALE



FS C SS 8.5x11/14 9.44 T
0173 16.00 @ 0.5900

Sub-Total	9.44
Deposit	0.00
Tax	0.86
Total	10.30
Cash	15.00
Total Tender	15.00
Change Due	(4.70)

Thank you for visiting

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Customer Copy

Circle 11

LVV.
Akamoz



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GLENDALE, CA 91203
(818) 244-0203

SALE 1480485 3 006 10551
5335 07/29/09 04:21
QTY SKU PRICE

26	SCAN TO PDF		
	380461	0.250ea	6.50
	SUBTOTAL		6.50
	Standard Tax 9.75%		0.63
	TOTAL		\$7.13

American Express 7.13
Card No.: XX REDACTED [S]
Auth No.: 640329

TOTAL ITEMS 26

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 1900 Avenue of the Stars • Suite 2850
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

I am an invoice.
 Take me to your accounts
 payable department.

Invoice # **A911043**
 Invoice date **November 4, 2009**
 Invoice due **December 4, 2009**
 Invoice total **5,133.60**
 Balance due **5,133.60**

PAID
AMEX
 11/11/09

Matter LV - akanoc

Paid
 Entered 11/11/09
 Billed _____

J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is **REDACTED**
 A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	J. Andrew Coombs, PC	Case #	Network Depo Job	Your case reference #	Trial Exhibits date
Noticed by	J. Andrew Coombs, Esq.	C073952JW	133003		7-15-2009
Trial Exhibits		Quantity	Units	Price	Extended
Caption	Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.	23,025	Pages	0.14	3,223.50
Description of Service		3,498	Tabs	0.30	1,049.40
Exhibit Copies		36	Binders	15.00	540.00
3 sets		24	Miles	2.00	48.00
Exhibit Copies - Tabs		82	Tabs	0.30	24.60
3 sets of 1166 tabs					
Exhibit Copies - Binders					
3 sets of 12 binders					
Expedite Courier Delivery - Exhibits					
Messenger was sent to pick up disk on July 15, 2009 at 10:30 am					
Exhibit Copies - Tabs					

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment from
 J. Andrew Coombs, PC
 Attention: J. Andrew Coombs, Esq.
 517 East Wilson Avenue
 Suite 202
 Glendale, CA 91206

Invoice #	A911043
Invoice date	November 4, 2009
Late after	December 4, 2009
Total due	5,133.60
Amount enclosed	

Write notes or address changes below

Mail payment to
 Network Deposition Services, Inc.
 1900 Avenue of the Stars
 Suite 2850
 Los Angeles, CA 90067



Network Deposition Services, Inc.
See page 1 for contact information

Invoice # A911043
 Invoice date November 4, 2009
 Invoice due December 4, 2009
 Balance due 5,133.60

Noticing firm J. Andrew Coombs, PC		Case #	Network Depo Job	Your case reference #	Trial Exhibits date
Noticed by J. Andrew Coombs, Esq.					
Trial Exhibits		C073952JW	133003		7-15-2009
Caption Louis Vuitton Malletier, S.A., Plaintiff, vs. Akanoc Solutions, Inc., Managed Solutions Group, Inc., Steven Chen and Does 1 through 10, inclusive, Defendants.					
Description of Service		Quantity	Units	Price	Extended
Expedite Courier Delivery - Exhibits For delivering 82 additional tabs on July 31, 2009 at 10:30 am		24	Miles	2.00	48.00
Exhibit Copies - Tabs		120	Tabs	0.30	36.00
Expedite Courier Delivery - Exhibits For delivering 120 additional tabs on July 31, 2009 at 2:20 pm		24	Miles	2.00	48.00
Exhibit Copies - Tabs		8	Tabs	0.30	2.40
Expedite Courier Delivery - Exhibits For deliveling 8 additional tabs on August 3, 2009 at 11:00 am		24	Miles	2.00	48.00
Exhibit Copies - Tabs		59	Tabs	0.30	17.70
Expedite Courier Delivery - Exhibits For deliveing 59 additional tabs on August 6, 2009 at 12:30 pm		24	Miles	2.00	48.00

EXHIBIT E

Arete Technical Services

5482 Wilshire Blvd. #414
 Los Angeles, CA 90036
 323-377-3615: hollyarete@yahoo.com

Matter LV- Akanac

J. Andrew Coombs, A.P.C.
 517 East Wilson Ave., Suite 202
 Glendale, CA 91206

Paid
 Entered 3/26
 Billed

Invoice

Date of Work Performed: March 21, 2008

Invoice No. 20080324

Invoice Date: Mar. 24, 2008

<i>Date</i>	<i>Description of Work Completed</i>	<i>Time</i>	<i>Rate</i>	
03/18/2008	Phone consultation re: onsite data work for Akanac	.5	\$75/hr	\$37.50
03/21/2008	Onsite to Irvine to examine and copy Thunderbird email data + travel time and prep	3.75		\$281.25
03/21/2008	Copy seized data to DVD and ship to attorney via priority	.25		\$18.75
03/24/2008	Shipping charges			\$9.50
n/a	Make 1 DVD archives of seized data			\$5.00
n/a	Hardware: Hard drive for seizing data			\$124.46
			Total Due	\$476.46

Terms: Net 15

Make Check Payable to:

Holly Bogenholm
 5482 Wilshire Blvd. #414
 Los Angeles, CA 90036

OK
 H.V. Akanac
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 U.S. Patent and Trademark Office
[Processing Time](#) | [Delivery Method](#) | [Delivery Destination](#) | [Order Summary](#) | [Submit Order](#)

Print and save this page as your receipt.

Order Summary

as of
5 Jan 2009 at 16:11 EST.

Annie Wang's Card

Order Number 7164180	Order Received 5 Jan 2009	Order Status In-Process	Status Updated 5 Jan 2009	Customer Number IDON836628
Docket Number or Customer Reference Number LV v. Akanoc		Payment Method Credit Card		Total Cost \$225.00
Name and Address J. Andrew Coombs A P.C. Jackie Renteria 517 E. Wilson Ave., Suite 202 Glendale, CA 91206 USA		Phone Number (818) 500-3200		

*1/9/09
ordered 2 certified
copyright certs -
10-15 days
JER*



USPTO
Office of Public Records
Document Services Division

Email Address
jcr@coombspc.com

Fax Number

Item No.	Qty	Document Number	Certification Statement	Document Media	Processing Time	Delivery Method	Cost	Status
----------	-----	-----------------	-------------------------	----------------	-----------------	-----------------	------	--------

Trademark Registration with Title and Status

Item No.	Qty	Registration No.	Certification Statement	Document Media	Processing Time	Delivery Method	Cost	Status
1	1	286345	Paper	Paper	14 days	Mail	\$15.00	In-Process
2	1	297594	Paper	Paper	14 days	Mail	\$15.00	In-Process
3	1	1045932	Paper	Paper	14 days	Mail	\$15.00	In-Process
4	1	1519828	Paper	Paper	14 days	Mail	\$15.00	In-Process
5	1	1615681	Paper	Paper	14 days	Mail	\$15.00	In-Process
6	1	1655564	Paper	Paper	14 days	Mail	\$15.00	In-Process
7	1	1770131	Paper	Paper	14 days	Mail	\$15.00	In-Process
8	1	1794905	Paper	Paper	14 days	Mail	\$15.00	In-Process
9	1	1875198	Paper	Paper	14 days	Mail	\$15.00	In-Process
10	1	1938808	Paper	Paper	14 days	Mail	\$15.00	In-Process
11	1	1990760	Paper	Paper	14 days	Mail	\$15.00	In-Process
12	1	2291907	Paper	Paper	14 days	Mail	\$15.00	In-Process
13	1	2303212	Paper	Paper	14 days	Mail	\$15.00	In-Process
14	1	2361695	Paper	Paper	14 days	Mail	\$15.00	In-Process
15	1	2378388	Paper	Paper	14 days	Mail	\$15.00	In-Process
							\$225.00 Total	

Status	Description
--------	-------------



FL
4c

Matter LV - NGN-R
Paid
Entered 2/9/09
Billed

Date: January 30, 2009

LIBRARY
OF
CONGRESS

LAW OFFICE OF J. ANDREW COOMBS
Attn: Jackie Renteria
517 East Wilson Ave., Suite 202
Glendale, CA 91206

Type of remittance received:

check or money
order

deposit account--
description number:

COPYRIGHT
OFFICE

PAID
AMEX
1/9/09

x credit card

101 Independence
Avenue, S.E.

The Certifications and Documents Section has provided the following services and applied fees as shown below.

Washington, D.C.
20559-6000

Certification (official statement with embossed seal and ribbon)	\$300.00
Additional certificate	\$80.00
Total fees charged	\$380.00
Total remittance received	\$380.00

Sincerely yours,

Register of Copyrights

Encl: VA 1-250-120 & 121



Professional Services Division

Invoice

215 North Marengo, Ave., 2nd Floor
 Pasadena, CA 91101
 Ph: 626-229-9191 Fax 622-229-9199

Invoice Number: TRX00001824
Invoice Date: 31-MAR-09
Invoice Due Date: 30-APR-09
Payment Terms: NET 30
Customer PO#:

Billing Contact / Address:
 J. Andrew Coombs
 517 East Wilson Avenue, Suite 202
 Glendale, CA 91206

Please Remit Payment To:
 Guidance Software
 23741 Network Place
 Chicago IL 60673-1213 USA

Case Number: 79590-E01A

DATE	PERSON	TASK	QTY	RATE	UOM	TOTAL
Hourly Services						
3/25/2009	Joseph Murin	79590-E01A-100-Casework-Field Forensically acquirer five servers / seven hard drives. Complete associated paperwork.	12.00	370.00	Hour	4,440.00
3/26/2009	Joseph Murin	79590-E01A-100-Casework-Field Complete acquisition of seventh 500GB hard drive. Complete associated paperwork.	1.00	370.00	Hour	370.00
3/25/2009	Joseph Murin	79590-E01A-181-Travel Time Round trip commute to client site.	2.00	160.00	Hour	320.00
3/26/2009	Joseph Murin	79590-E01A-181-Travel Time Round trip commute to client.	2.00	160.00	Hour	320.00
3/27/2009	Joseph Murin	79590-E01A-199-Casework-Genera Consolidate evidence files to primary and secondary storage, duplicate evidence, begin case and run hash and sig analysis.	3.00	325.00	Hour	975.00
3/25/2009	Timothy Webster	79590-E01A-100-Casework-Field Acquired 5 servers / 7 HDDs at Client site, San Jose, CA.	7.00	370.00	Hour	2,590.00
3/26/2009	Timothy Webster	79590-E01A-100-Casework-Field Completed acquisition documentation.	1.00	370.00	Hour	370.00
						Sub-Total: 9,385.00
Expenses						
3/26/2009	Joseph Murin	Travel-Mileage Round trip commute to and from client site.	1.00	49.34	Each	49.34
3/27/2009	Joseph Murin	Travel-Mileage	1.00	49.34	Each	49.34

Voice of the Customer Survey - <http://www.guidancesoftware.com/services/psdsurvey.aspx>

For your convenience, we accept electronic payments, please contact us for wiring instructions.
 International Duties, Taxes, Customs and other Fees will be paid by the customer.
 Copies of expense receipts will be provided upon request by customer.

Federal Tax ID: **REDACTED**

VAT Registration: **REDACTED**

Deutsche MWSt: **REDACTED**

Destination Control Statement (DCS)

For international customers, any software product listed on this invoice was exported from the United States (U.S.) in accordance with U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. For U.S. customers, diversion of any listed software product outside of the U.S., contrary to U.S. law, is strictly prohibited.

DATE	PERSON	TASK	QTY	RATE	UOM	TOTAL
Expenses						
<i>Round trip commute to and from client site.</i>						
3/26/2009	Joseph Murin	Travel-Parking Parking garage.	1.00	8.00	Each	8.00
3/27/2009	Joseph Murin	Travel-Parking Parking garage.	1.00	5.00	Each	5.00

DATE	PERSON	TASK	QTY	RATE	UOM	Sub-Total:	111.68
Quantity Services							TOTAL
3/26/2009	Joseph Murin	336 - Hardware Fee Two 500GB Western Digital My Books:	4.00	60	Each	238.38	

SN1: WCASU2215467
SN2: WMASU0240832

These were receiptal and case processing storage drives.

3/26/2009	Joseph Murin	336 - Hardware Fee Two 1TB Western Digital My Books:	4.00	105	Each	419.34
		SN1: WCAU42855719 SN2: WCAU42813469				

These were receiptal and case processing storage drives.

Sub-Total: 657.72

Total:	10,154.40
PM Mgmt Fee:	0.00
Tax:	54.20
AMOUNT DUE:	(USD) \$10,208.60

Retainer Applied: [REDACTED]
AMOUNT NOW DUE: [REDACTED]

Voice of the Customer Survey - <http://www.guidancesoftware.com/services/psdsurvey.aspx>

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Copies of expense receipts will be provided upon request by customer.

Federal Tax ID: **REDACTED** VAT Registration: **REDACTED** Deutsche MWSt: **REDACTED**

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EXHIBIT F

ONLINESECURITY
 5870 W. Jefferson Blvd., Unit A
 Los Angeles, CA 90016
 310-815-8855

INVOICE

DATE	INVOICE #
7/8/2009	21964

BILL TO
J. Andrews Coombs A Professional Corporation 517 E. Wilson Avenue, Suite 202 Glendale, CA 91206

SHIP TO

Matter No.	TERMS	REP	PROJECT	
J. Andrew Coom...	Upon Receipt			
QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
2.5	RGF	Billing Period - 06/29/09 - "Louis Vutton" Matter 06/29/09 - (R. Gralnik - Sr. Consultant) - Deposition appearance for the "Louis Vutton" matter @ expert witness rates.	400.00	1,000.00
1.5	RGF	06/29/09 - (R. Gralnik - Sr. Consultant) - Travel time (OLS/LA - J. Andrews Coombs/Glendale & J. Andrews Coombs/Glendale - OLS/LA) billed @ 1/2 non expert rate.	137.50	206.25
Matter <u>LV</u> Paid _____ Entered _____ Billed <u>7/10/09</u>				
			Total	\$1,206.25

EXHIBIT G



STATEMENT OF WORK - CHANGE REQUEST

(1) CLIENT:

J. Andrew Coombs (SBN 123881)
 517 East Wilson Avenue, Suite 202
 Glendale, California 91206
 Telephone: (818) 500-3200
 Facsimile: (818) 500-3201

(2) DATE OF REQUEST:

August 19, 2009

(3) GSI PROJECT NUMBER:

79590-E01A_CR-6

(4) ADDITION / CHANGE IN SCOPE OF SERVICES:

This CR is being written to supplement the original SOW with respect to the scope of services. Client is requesting GSI to appear and provide testimony (Michael Wilson) for trial dates tentatively scheduled for August 20-21 and potentially the week of August 24th.

(5) ESTIMATE:

Hourly Based Services						
Item	Code	Description	Rate	UOM	Qty	Total
1	155	Witness <i>(testimony provided by M. Wilson)</i>	\$500	Hourly	4	\$2,000
2	199	Forensic Services <i>(Preparation for deposition)</i>	\$325	Hourly	16	\$5,200
						\$7,200

Expenses			
Item	Code	Description	
3		Meals <i>(\$60 per day per consultant)</i>	As incurred
4		Hotel	As incurred
5		Airfare	As incurred
			\$0

Total: \$7,200