

# **EXHIBIT 1**

CHECK AND PETTY CASH REQUEST FORM

RQ 1108105043

CHECK REQUEST

PETTY CASH REQUEST

MORRISON & FOERSTER LLP

EXPEDITE  NEED BY: \_\_\_\_\_

SEND CHECK TO: \_\_\_\_\_

DATE: 11/8/2004 VENDOR

TIME: 1:00 REQUESTOR

AM  PM  SEND VIA MESSENGER

REQUESTED BY: Cheryl Buenaventura

EXTENSION: 7612

OFFICE: San Francisco - 51

DATE	DISB. CODE	G/L ACCOUNT	PERSONNEL NUMBER	OFFICE	NUMBER		AMOUNT	
					CLIENT	MATTER		
11/8/2004			7471	San Francisco - 51	45403	29	53.69	
	RECEIVED							
	NOV 08 2004							
	ACCOUNTING							
NARRATIVE:							TOTAL	53.69



(IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.)  
PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.

October 1, 2004 Hearing transcript. Acacia v. Comcast. #C04-2308-SI

PAYMENT TO: \_\_\_\_\_ PERS # (IF EMP) \_\_\_\_\_

Rosita Flores 586-01-5440

STREET ADDRESS \_\_\_\_\_

450 Golden Gate, 16th Floor, Door No. 6894

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ TAX ID# \_\_\_\_\_

San Francisco CA 94102

APPROVAL SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ PERS # \_\_\_\_\_

Legal Assistant 7471NSP2

PETTY CASH RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

FOR ACCOUNTING USE ONLY

VENDOR NO. 023154

VOUCHER NO. 161367

Sylvia Becker & Associates, Inc.  
Certified Court Reporters & Legal Video  
4727 Wilshire Boulevard  
Suite 401  
Los Angeles, CA 90010  
(323) 857-1010

RECEIVED

SEP 02 2005

MIK

Kreeger, Matthew I.  
Morrison & Foerster  
425 Market Street  
San Francisco, CA 94105

Inv. No.  
49325

Inv. Date    Client    Job No.  
09/01/2005    14441    0527780

Re: In re: Acacia Media  
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Expedited Copy

Total Amount \$ 1,329.39



Approved by: *Maddala*  
Logon/CompNo: MIK1/4236  
Date: 9/7/05  
Client/Matter: 45403.24

048378

0100 1741

Please Make Checks Payable To:  
Sylvia Becker & Associates, Inc.  
Federal Tax Id#: 95-3325002



**SARNOFF**  
Court Reporters and  
Legal Technologies

46 Corporate Park, Suite 100, Irvine, CA 92606  
phone 877.955.3855 fax 949.955.3854

**INVOICE**

INVOICE NO.	DATE	JOB NUMBER
35503	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BIHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		



**RECEIVED**  
**SEP 09 2005**  
MIK

Matthew I. Kreeger, Esq.  
Morrison & Foerster  
425 Market Street  
33rd Floor  
San Francisco, CA 94105-2482

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Andrew B. Lippman  
Rough Ascii Disk  
Delivery & Processing

122 Pages 335.50  
116.00 Pages 145.00  
42.00

TOTAL DUE >>>> 522.50  
AFTER 10/21/2005 PAY 574.75

RECEIVED TEAM 1

SEP 13 2005

MORRISON & FOERSTER  
ACCOUNTS PAYABLE

Please pay  
Approved by: KFC/11  
Logon/Comp No: 89605  
Date: 9/2/05  
Client/Matter: 45403.29

*5/22/06* *09/08/05*

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

Please detach bottom portion and return with payment.

Matthew I. Kreeger, Esq.  
Morrison & Foerster  
425 Market Street  
33rd Floor  
San Francisco, CA 94105-2482

Job No. : 01-38059  
Case No. : C0501114JW  
In Re: Acacia Media Technology Corpo  
Invoice No.: 35503  
Date : 09/06/2005  
TOTAL DUE : 522.50  
AFTER 10/21/2005 PAY : 574.75

Remit To: Sarnoff Information Technologies, Inc.  
46 Corporate Park  
Suite 100  
Irvine, CA 92606

**PAYMENT WITH CREDIT CARD**

Card Holder's Name: \_\_\_\_\_  
VISA/MC/AmExp #: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





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Legal Technologies*

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# INVOICE

RECEIVED-TEAM 1

OCT 13 2005

MORRISON & FOERSTER  
ACCOUNTS PAYABLE

INVOICE NO.	DATE	JOB NUMBER
35818	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		

Jason A. Crotty, Esq.  
Morrison & Foerster  
425 Market Street  
33rd Floor  
San Francisco, CA 94105-2482



1 CERTIFIED COPY OF TRANSCRIPT OF:

S. Merrill Weiss

160 Pages

440.00

EXHIBITS

13 Pages

7.15

Color Copies

13.00 Pages

19.50

Rough Ascii Disk

151.00 Pages

188.75

Delivery & Processing

44.95

**TOTAL DUE >>>>**

**700.35**

AFTER 10/30/2005 PAY

770.39

REVISED INVOICE\*\*\*\*REPLACING INVOICE 35559

*See inv →  
attached  
for approval*

*[Signature]*

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20050001

RECEIVED OCT 20 2005

MAKE CHECKS PAYABLE TO:

Jason Crotty Morrison & Foerster 425 Market Street San Francisco, CA 94105

Lee-Anne Shortridge, CSR, CRR United States Court Reporter 280 South First Street Room 2112 San Jose, CA 95113

Phone: (415) 268-6096 FAX:

Phone: (408) 287-4580 FAX: (408) 535-5329 Tax ID: 570-73-2872 Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 09-08-2005

DATE DELIVERED: 09-09-2005

Case Style: 05-01114 JW, In Re: Acacia Media v Transcript of proceedings held on 9-8-05 and 9-9-05. Rough daily, hard copy, miniscript, disk & e-mail.

Table with columns: CATEGORY, ORIGINAL (PAGES, PRICE, SUBTOTAL), 1ST COPY (PAGES, PRICE, SUBTOTAL), 2ND COPY (PAGES, PRICE, SUBTOTAL), TOTAL CHARGES. Includes handwritten notes and a vertical stamp: 'MORRISON & FOERSTER ACCOUNTS PAYABLE'.

Misc. Desc. MISC. CHARGES: TOTAL: 2,007.32

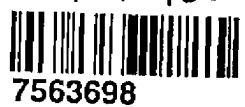
Handwritten notes: Please Pay JAC 6/6474 45403.29

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:



TOTAL DUE: \$2,007.32

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 10-20-2005

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

PART 1 (ORIGINAL) - TO PARTY PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT PART 3 (PINK) - COURT REPORTER PART 4 (BLUE) - COURT REPORTER SUPERVISOR

CHECK AND PETTY CASH REQUEST FORM PLEASE PRINT OR TYPE CLEARLY ~~NO 434247~~

<b>MORRISON &amp; FOERSTER</b>	CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST <input type="checkbox"/>	REQUESTED BY: <u>Gina Gerrish</u>
<input type="checkbox"/> EXPEDITE	NEED BY: DATE: <u>4/12/06</u> TIME: <u>4:30PM</u> SEND CHECK TO: <input type="checkbox"/> VENDOR <input checked="" type="checkbox"/> REQUESTOR	EXTENSION: <u>6328</u>
		OFFICE: <u>SF</u>
		DATE: <u>4.12.06</u>

CLIENT NAME OR OFFICE FUNCTION <u>EchoStar</u>	MATTER NAME <u>Acacia</u>
---------------------------------------------------	------------------------------


DATE	DISB. CODE	G/L ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL	
			CLIENT	MATTER			NUMBER	INITIALS
4.12.06			45403	29	\$ 70.72	51	295	RXK

NARRATIVE:	NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.	TOTAL	\$ 70.72
------------	-----------------------------------------------------------------------------------------------------------------------------------	-------	----------

Payment to court reporter for hard copy of transcript. (official court reporter to Judge James Ware).

PAYMENT TO: <u>Irene Rodriguez</u>	PERS # (IF EMP)
STREET ADDRESS: <u>280 S. First St.</u>	
CITY: <u>San Jose</u> STATE: <u>CA</u> ZIP: <u>95113</u>	TAX ID #
APPROVAL SIGNATURE: <u>[Signature]</u> TITLE: <u>Partner</u>	DATE: <u>4/23/06</u>
PETTY CASH RECEIVED BY	DATE

FOR ACCOUNTING USE ONLY



7655368

VENDOR No. 05214

VOUCHER No. 01054705

*Attach Original Documentation*

CHECK AND PETTY CASH REQUEST FORM

RQ 725134608

MORRISON & FOERSTER LLP

CHECK REQUEST

PETTY CASH REQUEST

EXPEDITE  NEED BY: \_\_\_\_\_

DATE: 7/27/2006

TIME: \_\_\_\_\_ AM  PM

SEND CHECK TO: \_\_\_\_\_

VENDOR \_\_\_\_\_


REQUESTOR

SEND VIA MESSENGER

REQUESTED BY: Patti Pomerantz

EXTENSION: 6439

OFFICE: San Francisco - 51

DATE	DISB. CODE	GIL ACCOUNT	PERSONNEL NUMBER	OFFICE	CLIENT	NUMBER	MATTER	AMOUNT	NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.	
										DATE
7/25/2006			295	San Francisco - 51	45403		29	1,778.34		
 7693112										
								TOTAL	1,778.34	

PAYMENT TO: Irene Rodriguez

STREET ADDRESS: 280 S. First Street

CITY: San Jose

STATE: CA

ZIP CODE: 95113

TAX ID#: 547571025

PERS # (IF EMP):

PERS #: 8928

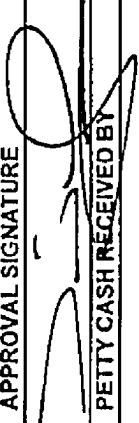
DATE:

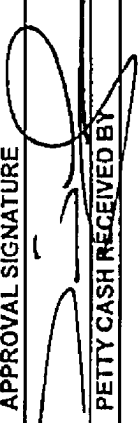
VENDOR NO. 052-141

VOUCHER NO. 01080209

FOR ACCOUNTING USE ONLY

COURT REPORTER FEES - MoFo's portion of hearing transcripts.

APPROVAL SIGNATURE: 

PETTY CASH RECEIVED BY: 



AO44  
(Rev 12/89)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000676

MAKE CHECKS PAYABLE TO:

Rachel Krevans  
Morrison & Foerster  
425 Market Street  
San Francisco, CA 94105

Phone: (415) 268-6096  
FAX: 415-208-7522

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

Phone: (408) 947-8160  
FAX:

Irene\_Rodriguez@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED: 01-05-2007

DATE DELIVERED: 01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v  
Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail,  
condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDS										
MISC. CHARGES:									300.00	
TOTAL:									1,644.16	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									1,644.16	

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

01-05-2007


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

PART 1 (ORIGINAL) - TO PARTY  
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
PART 3 (PINK) - COURT REPORTER  
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

<b>MORRISON &amp; FOERSTER</b>		CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST <input type="checkbox"/>	REQUESTED BY <u>Robin Sexto</u> EXTENSION <u>7349</u>
<input checked="" type="checkbox"/> EXPEDITE	NEED BY DATE: <u>12/13/07</u> TIME: <u>noon</u>	SEND CHECK TO: <input type="checkbox"/> VENDOR <input checked="" type="checkbox"/> REQUESTOR	OFFICE: <u>San Francisco</u> DATE: <u>12/12/07</u>
CLIENT NAME OR OFFICE FUNCTION		MATTER NAME	

DATE	DISB CODE	GL ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL	
			CLIENT	MATTER			NUMBER	INITIALS
<u>12/12/07</u>			<u>45403</u>	<u>29</u>	<u>\$574.60</u>	<u>SF</u>	<u>8928</u>	<u>DMH</u>

NARRATIVE	NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE	TOTAL	<u>\$574.60</u>
<u>Transcript of Markman hearing (8/17/07)</u>			

PAYMENT TO: <u>USDC Northern Dist</u>	PERS # (IF EMP)	FOR ACCOUNTING USE ONLY
STREET ADDRESS: <u>280 S. First Street</u>		 VENDOR No. <u>7877533</u> VOUCHER No. <u>07203015</u>
CITY: <u>San Jose</u> STATE: <u>CA</u> ZIP: <u>95113</u>	TAX ID #	
APPROVAL SIGNATURE: <u>(see attached)</u>	TITLE: <u>attorney</u> PERS. NO./INITIALS: <u>8928</u>	
PETTY CASH RECEIVED BY	DATE	

A-115 R 07/00

*Attach Original Documentation*



UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000997

MAKE CHECKS PAYABLE TO:

David Hymas Morrison & Foerster 425 Market Street San Francisco, CA 94105

Phone: (415) 268-6096

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

Phone: (408) 947-8160

Irene\_Rodriguez@cand.uscourts.gov

CRIMINAL IX CIVIL

DATE ORDERED

03-24-2008

DATE DELIVERED

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/7/08. hard copy & e-mail

dymas@mofoc.com

Table with columns: CATEGORY, ORIGINAL (PAGES, PRICE, SUBTOTAL), 1ST COPY (PAGES, PRICE, SUBTOTAL), 2ND COPY (PAGES, PRICE, SUBTOTAL), TOTAL CHARGES. Includes rows for Ordinary, 14-Day, Expedited, Daily, Hourly, Realtime, and Misc. Desc.

TOTAL: 109.50

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Amt: TOTAL DUE: \$109.50

Handwritten signature and notes: 'Okay to pay 45403/29 Date Paid:'

ADDITIONAL INFORMATION

delivered within the required time frame. For example, if an order is not received within seven (7) calendar days, payment would be at the

CERTIFICATION

page format used comply with the requirements of this court and the

DATE 03-24-2008

fo. or

Narrative for transcript: Payment for transcript.

il. si

Please expedite this payment.

(A) ce

Thank You.