

EXHIBIT 2

TAB 2
Bill of Costs

COMPENSATION OF COURT-APPOINTED EXPERTS

Date	Description	Amount
07/23/04	Rainer W. Schulz	\$5,986.24
09/10/04	Rainer W. Schulz	\$1,984.21
09/10/04	Rainer W. Schulz	\$2,052.63
12/16/04	Rainer W. Schulz	\$1,480.57
01/31/05	Rainer W. Schulz	\$144.44
10/31/05	Rainer W. Schulz	\$1,083.33
11/29/05	Rainer W. Schulz	\$1,029.16
05/31/06	Rainer W. Schulz	\$352.04
06/16/06	Rainer W. Schulz	\$3,547.96
06/28/06	Rainer W. Schulz	\$1,350.00
07/14/06	Rainer W. Schulz	\$2,681.25
12/27/06	Rainer W. Schulz	\$1,035.94
03/07/06	Rainer W. Schulz	\$677.08
06/12/07	Rainer W. Schulz	\$600.00
06/14/07	Rainer W. Schulz	\$128.52
09/12/07	Rainer W. Schulz	\$3,375.00
11/09/07	Rainer W. Schulz	\$482.16
12/18/07	Rainer W. Schulz	\$2,635.68
04/08/08	Rainer W. Schulz	\$803.52
	TOTAL	\$31,429.73

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

Thank you.

Total 3,750.00

13/18ths of 1/4
= 677.08

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
5/20/2004	681

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/3/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
4/9/2004	Air transportation, sjc-sna	1.0	224.70	224.70
4/9/2004	Court hearing	5.0	100.00	500.00
4/11/2004	Documentation review	2.0	200.00	400.00
4/12/2004	Documentation review	5.0	200.00	1,000.00
4/13/2004	Documentation review	5.0	200.00	1,000.00
4/14/2004	Mtg with Randy Garteiser & doc review	4.0	200.00	800.00
4/15/2004	Doc review	2.0	200.00	400.00
4/17/2004	Doc review	3.0	200.00	600.00
4/18/2004	Patent description (992) analysis	9.0	200.00	1,800.00
4/19/2004	Doc review	2.0	200.00	400.00
4/20/2004	Claims analysis (992)	1.0	200.00	200.00

4/21/04	Mtg with Randy Garteiser	2.0	200.00	400.00
4/23/2004	Doc review	4.0	200.00	800.00
4/26/2004	Mtg preparation, patent review	1.0	200.00	200.00
4/27/2004	Mtg preparation, patent review	2.0	200.00	400.00
4/29/2004	Mtg with Randy Garteiser	3.0	200.00	600.00
5/11/2004	Claim constr. review	3.0	200.00	600.00
5/13/2004	Claim constr. review, patent review	6.0	200.00	1,200.00
5/15/2004	Doc review	5.0	200.00	1,000.00
5/16/2004	Claims construction analysis	8.0	200.00	1,600.00
5/16/2004	Air fare, sjc/sna	1.0	237.70	237.70
5/17/2004	Mtg with judge Ware and Randy Garteiser	2.0	200.00	400.00
5/17/2004	Claims constr. analysis	3.0	200.00	600.00
5/18/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Lodging SNA	1.0	135.85	135.85
It's a pleasure working with you!				
		Total		17,498.25

(6)

5089

FISH & RICHARDSON, P.C.

OPERATING ACCOUNT
12990 EL CAMINO REAL
SAN DIEGO, CA 92130
PH. 858-678-8070

FIRST NATIONAL BANK
90-3893-1222

7/23/2004

1790

PAY TO THE ORDER OF Rainer W. Schultz

\$ **5,988.24

Five Thousand Nine Hundred Eighty-Six and 24/100

DOLLARS

CA Budget

MEMO 14838-001LL1

⑈005089⑈ ⑆122238938⑆ 1205009841⑈

17790

Details on back
Security Features Included

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
52-153/112 ME

CHECK NUMBER: 434274
DATE 09-12-2007
AMOUNT \$ 3,375.00
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: THREE THOUSAND THREE HUNDRED SEVENTY-FIVE AND 00/100 Dollar(s) 10-94

TO THE ORDER OF: **Rainer W. Schulz**
P.O. Box 370
Los Altos, CA 94023-0370

CASH
 DEPOSIT ONLY
 CHECK
 MONEY ORDER
 SAVINGS
 OTHER
 MEMO

TWO SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TONER OR PENCIL INK. HOT MATH TO APPEAR. VOID HEAT

⑆00434274⑆ ⑆01201539⑆ 80071115⑆

for deposit only
Rainer W. Schulz

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	434274	No	09/18/2007 07100250007001	80071115	3375.00

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE 7/1/2004	INVOICE # 682
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BILL TO
Acacia Vs. New Destiny Et All

DUE DATE 7/31/2004	P.O. NUMBER N/A
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DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2004	'702 patent review	3.0	200.00	600.00
05/27/2004	Joint claim constr. review	2.0	200.00	400.00
06/03/2004	Joint claim constr. review	1.0	200.00	200.00
06/15/2004	Document review	3.0	200.00	600.00
06/29/2004	Document review	1.0	200.00	200.00
06/30/2004	Court meeting	4.50	200.00	900.00
It's a pleasure working with you!			Total	2,900.00

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE 8/30/2004	INVOICE # 687
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BILL TO Acacia Vs. New Destiny Et All

DUE DATE 9/29/2004	P.O. NUMBER N/A
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DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2004	Court mtg.	3.0	200.00	600.00
07/05/2004	Doc review	2.0	200.00	400.00
07/06/2004	Court mtg.	3.0	200.00	600.00
07/07/2004	Doc review	2.0	200.00	400.00
07/12/2004	Doc review	1.50	200.00	300.00
08/06/2004	Doc review	0.50	200.00	100.00
08/17/2004	Tel. conf. & mtg	1.50	200.00	300.00
08/18/2004	Doc review	1.50	200.00	300.00
			Total	3,000.00

CHECK NO. 0284822

DATE 09/10/04

VENDOR NO.

FISH & RICHARDSON P.C.

INVOICE NUMBER

DESCRIPTION

INVOICE DATE

PAYMENT AMOUNT

632

Rainer W. Schulz 07/01/04
(FR defense group portion)

1,584.21

667

Rainer W. Schulz 08/30/04
(FR defense group portion)

2,050.00

284822

4,034.21

52-153/112

CHECK AMOUNT 0284822



FISH & RICHARDSON P.C.

225 Franklin Street
Boston, Massachusetts
02110-2804



FLEET MAINE NA
SOUTH PORTLAND, ME

CHECK NO.

0284822

DATE

09/10/04

PAY

FOUR THOUSAND THIRTY SIX AND 84/100 DOLLARS

TO THE ORDER OF
Rainer W. Schulz
PO BOX 370
LOS ANGELES CA 90023-0370

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

0284822 091004 0284822

Invoice

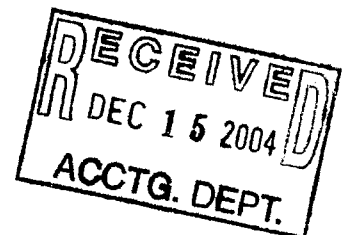
Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE 12/6/2004	INVOICE # 688
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BILL TO Acacia Vs. New Destiny Et All

DUE DATE 12/15/2004	P.O. NUMBER
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DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/1/2004	Doc review	4.0	200.00	800.00
12/2/2004	Doc review, court meeting	4.0	200.00	800.00
12/3/2004	report preparation	5.50	200.00	1,100.00
12/5/2004	report generation	7.0	200.00	1,400.00
Thank you for your business!			Total	4,100.00



CHECK NO. 0290695

DATE 12/15/04

VENDOR NO.

FR FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
IN6120804	12/08/04	Rainer W. Schulz re court's technical expert	1,480.57
			290695
			1,480.57

52-153/112

FR FISH & RICHARDSON P.C.

Fleet FLEET MAINE, N.A. SOUTH PORTLAND, ME

CHECK NO. 0290695

225 Franklin Street
Boston, Massachusetts
02110-2804

CHECK NO.

CHECK AMOUNT

225 Franklin Street
Boston, Massachusetts
02110-2804

DATE 12/15/04

*****1,480.57

PAY ONE THOUSAND FOUR HUNDRED EIGHTY AND 57/100 DOLLARS

TO THE ORDER OF RAINER W. SCHULZ
PO BOX 310
LOS ANGELES CA 90013-0310

FISH & RICHARDSON P.C.

NON-NEGOTIABLE

U.S. DOLLARS - VOID AFTER 180 DAYS

290695# 10112015390 80 07 1.5#

Invoice

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA 94023-0370
 Tel. 650-949-3815
 Fax 650-292-2483

DATE 1/13/2005	INVOICE # 689
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BILL TO
Acacia Vs. New Destiny Et All

DUE DATE 1/31/2005	P.O. NUMBER
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DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2004	Court meeting	2.0	200.00	400.00
Happy New Year!		Total		400.00

144.44

FR FISH & RICHARDSON P.C.

VENDOR NO. DATE CHECK NO.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
0295547	01/15/05	RAJNEC W SCHMIDT JR CONF'S RECHARGED EXPERT	140.00

0295547			140.00
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FR FISH & RICHARDSON P.C.

Fleet FLEET MAINE, NA
SOUTH PORTLAND, ME

225 Franklin Street
Boston, Massachusetts
02110-2804

PAY TO THE ORDER OF FOUR HUNDREDS FORTY FOUR AND 00/100 DOLLARS

TO THE ORDER OF
RAJNEC W SCHMIDT JR
CONF'S RECHARGED EXPERT
100 MILLON DA 01005-0100

FISH & RICHARDSON P.C.

NON-NEGOTIABLE
U.S. DOLLARS - VOID AFTER 90 DAYS

CHECK NO. **0295547**
CHECK AMOUNT

295547 00112065347 80 01 1 05*


FR-155/112

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICROPRINTED BORDER

<p>FR</p> <p>FISH & RICHARDSON P.C. 225 Franklin Street Boston, Massachusetts 02110-2804</p>	<p>Bank of America 52-153/112 ME</p>	<p>CHECK NUMBER: 427268</p> <p>DATE 06-14-2007</p> <p>AMOUNT \$ 128.52</p> <p>U.S. DOLLARS - VOID AFTER 180 DAYS</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

PAY: ONE HUNDRED TWENTY-EIGHT AND 52/100 Dollar(s)

TO THE ORDER OF: **Rainer W. Schulz**
 P.O. Box 370
 Los Altos, CA 94023-0370

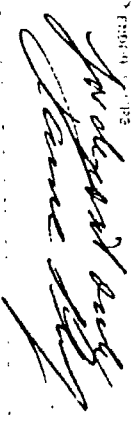

 TWO SIGNATURES REQUIRED OVER \$10,000

SECURED MICROPRINTED

⑈00427268⑈ ⑆011201539⑆ 80071115⑈

VOID AFTER 180 DAYS
 MICROPRINTED SECURITY FEATURES
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VOID AFTER 180 DAYS
 MICROPRINTED SECURITY FEATURES
 ...



Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	427268	No	06/25/2007 07070340115601	80071115	128.52

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
5/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00

Thank you.

Total

1,950.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00
Total				19,650.00

011100481
06/21/2006
6231510960

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

000006661465442
06/20/2006
1221052761

Bank of America
Fish & Richardson PC
225 Franklin Street
Boston, Massachusetts 02110-2804

CHECK NUMBER: 401435
DATE: 06-16-2006
AMOUNT: \$ 3,547.96
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: THREE THOUSAND FIVE HUNDRED FORTY SEVEN AND 96/100 DOLLARS

TO THE ORDER OF: Rainier W. Schulz
Po Box 379
Lee Anne, CA 94023-0379

Bank of America
06/21/2006
0111-0048-1
BNT=1445 TRC=2377
1433511708

06210006
0111-0048-1
BNT=1445 TRC=2377
1433511708

BANK OF AMERICA, NA NA
601900138 E4917 15 P04
06/21/06

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

122000166 06/21/2006
652617672L
011100481 06/21/2006
6231510960

0000354796

0000354796 4011201539 80071115

06210006
0111-0048-1
BNT=1445 TRC=2377
1433511708

BANK OF AMERICA, NA NA
601900138 E4917 15 P04
06/21/06

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

122000166 06/21/2006
652617672L
011100481 06/21/2006
6231510960

0000354796

Do not endorse or write below this line.

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	401435	No	06/21/2006 06070340190501	80071115	3547.96

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00
			Total	1,350.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICR-PRINTED BORDER

<p>FR</p> <p>FISH & RICHARDSON P.C. 225 Franklin Street Boston, Massachusetts 02110-2804</p>	<p>Bank of America 62-153/112 ME</p> <p>07/05/06 E4541 T4541 P02 053403361B</p>	<p>CHECK NUMBER: 402591</p> <p>DATE 06-28-2006</p> <p>\$ 1,350.00</p> <p>U.S. DOLLARS - VOID AFTER 180 DAYS</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

PAY: ONE THOUSAND THREE HUNDRED FIFTY AND 00/100 Dollar(s)

TO THE ORDER OF: **Rainer W. Schulz**
 Po Box 370
 Los Altos, CA 94023-0370

RWS

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. AFD IMAGE DISAPPEARS WITH HEAT

00402591 :01206539: 80071115*

07052006
 0111-0048-1
 ENT=4541 TRC=4541 PK=02
 053403361B

BANK OF AMERICA, NA NA
 #11000138 E4525 15 P64
 #7/05/06

0770753608

WFB, NA-FREONT 07052006
 SF TR#1946PKT #027
 >1221-0527-8<
 6614964282

DO NOT WRITE IN GAP OR SIGN BELOW THIS LINE

Rainer Schulz

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	07/05/2006	80071115	1350.00
402591		06080350008801		

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		7/21/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
06/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	6	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00
		Total		13,200.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs New Destiny Et Al

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER	
		1/14/2007		N/A	
		QTY	RATE	AMOUNT	
10/20/06	Mtg with Judge Ware	2	300.00	600.00	
10/24/06	Mtg with Judge Ware	1	300.00	300.00	
11/03/06	Mtg with Judge Ware	2	300.00	600.00	
11/17/06	Mtg with Judge Ware	2	300.00	600.00	
12/01/06	Mtg with Judge Ware	2	300.00	600.00	
12/02/06	Document review	2	300.00	600.00	
12/04/06	Mtg with Judge Ware	1	300.00	300.00	
12/12/06	Mtg with Judge Ware	3	300.00	900.00	
12/13/06	Mtg with Judge Ware	1	300.00	300.00	
12/14/2006	Mtg with Judge Ware	1	300.00	300.00	
			Total	5,100.00	

011100461
01/05/2007
6433035782

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your check. You can use it
the same way you would
use the original check.

01/04/2007
000007114365476

Bank of America
Fish & RICHARDSON AC
225 Franklin Street
Boston, Massachusetts 02110-2804

CHECK NUMBER: 415322
DATE: 01/05/07
AMOUNT: \$ 1,035.94
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: ONE THOUSAND THIRTY-FIVE AND 94/100 DOLLARS

TO THE ORDER OF: Rainier W. Schulz
Po Box 370
Lee Afton, CA 94023-0370

Signature: *[Handwritten Signature]*
TWO SIGNATURES REQUIRED OVER \$10,000

⑈00415322⑈ ⑆011201539⑆ 80071115⑈

⑈00415322⑈ ⑆011201539⑆ 80071115⑈ ⑈0000103594⑈

01052007
D111-0046-1
ENT=2106 TRC=3
0498218372

FX=04

BANK OF AMERICA NA
⑆1000138 ⑆2167 15 P04
01/05/07

⑆011100461⑆ 01/05/2007
6433035782

⑆011201539⑆ 80071115⑆

⑆0000103594⑆

Do not endorse or write below this line.

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	415322	No	01/05/2007 07020200366301	80071115	1035.94

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728


BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00


Total	2,250.00
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTIVE PAPER WITH MICR-PRINTED BORDER

 FISH & RICHARDSON P.C. 225 Franklin Street Boston, Massachusetts 02110-2804	Bank of America 52-163/112 ME	CHECK NUMBER: 438933 DATE 11-09-2007 AMOUNT \$ 482.16 U.S. DOLLARS - VOID AFTER 180 DAYS
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

PAY: FOUR HUNDRED EIGHTY-TWO AND 16/100 Dollar(s)

TO THE ORDER OF: **Rainer W. Schulz**
 P.O. Box 370
 Los Altos, CA 94023-0370


 TWO SIGNATURES REQUIRED OVER \$10,000

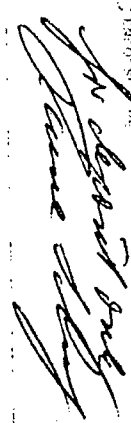
VOID SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS IRIS SENSITIVE INK. TOUCHING OR DRIPPING INK WILL DESTROY THE IMAGE (REAPPEAR WITH HEAT)

⑆00438933⑆ ⑆011201539⑆ 80071115⑆

This document contains IRIS SENSITIVE INK. TOUCHING OR DRIPPING INK WILL DESTROY THE IMAGE (REAPPEAR WITH HEAT).

VOID SIGNATURES REQUIRED OVER \$10,000



Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	438933	No	11/27/2007 07120440019201	80071115	482.16

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE
12/13/2007

INVOICE #
731

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER	
		1/12/2008		N/A	
		QTY	RATE	AMOUNT	
11/06/2007	Doc. review	5.5	300.00	1,650.00	
11/07/2007	Meeting with Judge Ware	1	300.00	300.00	
11/08/2007	Doc. review	3	300.00	900.00	
11/09/2007	Doc. review	1	300.00	300.00	
11/10/2007	Doc. review	4	300.00	1,200.00	
11/11/2007	Doc. review	4.5	300.00	1,350.00	
11/12/2007	Doc. review	5	300.00	1,500.00	
11/14/2007	Doc. review	6.5	300.00	1,950.00	
11/16/2007	Meeting with Judge Ware	2	300.00	600.00	
12/03/2007	Doc. review	8	300.00	2,400.00	
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00	
Total				12,300.00	

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICROPRINTED BORDER

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
62-153/112 ME

CHECK NUMBER: 441919
DATE 12-18-2007
AMOUNT \$ 2,635.68
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: TWO THOUSAND SIX HUNDRED THIRTY-FIVE AND 68/100 Dollar(s)

TO THE ORDER OF: **Rainer W. Schulz**
P.O. Box 370
Los Altos, CA 94023-0370

TWO SIGNATURES REQUIRED OVER \$10,000

VOID WHEN COPIED

⑆00441919⑆ ⑆011201539⑆ 80071115⑆

ENDORSE HERE

Rainer W. Schulz

[Signature]

DO NOT WRITE IN THESE SPACES OR SIGNATURES WILL BE INVALID

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	441919	No	01/02/2008 08020540162001	80071115	2635.68

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/17/2005	692

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/2/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2005	Review of court filings	3	300.00	900.00
10/26/2005	Consultation with Judge Ware	2	300.00	600.00
10/27/2005	Review of court filings	4.5	300.00	1,350.00
10/29/2005	Review of court filings	5	300.00	1,500.00
10/31/2005	Consultation with Judge Ware	1.5	300.00	450.00
11/16/2005	Consultation with Judge Ware	3	300.00	900.00

			Total	5,700.00
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FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

001

11/29/03

PAID BY M SCHULZ

1,000.00

000000

1,000.00

FISH & RICHARDSON P.C.



225 Franklin Street
Boston, Massachusetts
02110-2804

CHECK NO.

0515047

CHECK AMOUNT

DATE

11/09/03

PAY

AND ENCLOSURE TWENTY NINE AND 10/100 DOLLARS

TO THE ORDER OF

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, MA 02110-2804

NOV 10 2003

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

0515047 001120155911 00 071 1103

Invoice

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA 94023-0370
 Tel. 650-949-3815
 Fax 650-292-2483

DATE 10/4/2005	INVOICE # 691
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BILL TO
Acacia Vs. New Destiny Et All

DUE DATE 10/25/2005	P.O. NUMBER N/A
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DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1.0	300.00	300.00
9/9/2005	Court hearing	5.0	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6.0	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3.0	300.00	900.00
9/21/2005	Consultation with Judge Ware	2.0	300.00	600.00
9/30/2005	Review of hearing exhibits	3.0	300.00	900.00
Total				6,000.00

FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

001

10/29/05

Halmer W. Schulz

1,000.00

31350	
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31350

1,000.00

FISH & RICHARDSON P.C.

Fleet FLEET MAINE, N.A.
SOUTH PORTLAND, ME

CHECK NO. **0312250**

225 Franklin Street
Boston, Massachusetts
02110-3804

DATE
10/31/05

CHECK AMOUNT

PAY ONE THOUSAND EIGHTY THREE AND 33/100 DOLLARS

TO THE ORDER OF
HALMER W. SCHULZ
20 BOX 376
200 MILL ON 55023-0376

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆513550⑆ ⑆01⑆20⑆559⑆ ⑆0 07⑆ ⑆15⑆

52-153-112

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice


DATE	INVOICE #
4/1/2008	737

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
5/1/2008	N/A


DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00
			Total	3,750.00

ORIGINAL DOCUMENT PRINTED ON ORIGINAL REACTIVE PAPER WITH MICROPRINTED BORDER

 FISH & RICHARDSON P.C. 225 Franklin Street Boston, Massachusetts 02110-2804	Bank of America 52-153/112 ME	CHECK NUMBER: 449431 DATE: 04-08-2008 AMOUNT \$ 803.52 U.S. DOLLARS - VOID AFTER 180 DAYS
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PAY: EIGHT HUNDRED THREE AND 52/100 Dollar(s)

TO THE ORDER OF: **Rainer W. Schulz**
P.O. Box 370
Los Altos, CA 94023-0370


 TWO SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED MARK DISAPPEARS WITH HEAT

⑈00449431⑈ ⑆011201539⑆ 80071115⑈

CHECK NUMBER 449431
 DATE 04-08-2008
 AMOUNT \$ 803.52
 U.S. DOLLARS

Mr. Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA 94023-0370

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	449431	No	04/14/2008 08050200123001	80071115	803.52