

# EXHIBIT 3

**TAB 3**  
**Bill of Costs**

**FEEES FOR COURT TRANSCRIPTS AND COURT REPORTERS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
1/25/07	Irene Rodriguez	\$1,644.16
8/14/06	Irene Rodriguez	\$1,075.44
4/13/06	Irene Rodriguez	\$70.72
11/1/04	Irene Rodriguez	\$659.36
3/26/08	Irene Rodriguez	\$109.50
	<b>TOTAL</b>	<b>\$3,559.18</b>

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

INVOICE NO: 00000678

**MAKE CHECKS PAYABLE TO:**

William R. Woodford  
Fish & Richardson-MA  
3300 Dain Rauscher Plaza  
60 S. Sixth Street  
Minneapolis, MT 55402  
Phone: (612) 335-5070  
FAX:

*Todd Miller*

**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
<b>TOTAL:</b>									<b>1,644.16</b>	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
<b>TOTAL DUE:</b>									<b>\$1,644.16</b>	

**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

*[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



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

INVOICE NO: 00000571

**MAKE CHECKS PAYABLE TO:**

William R. Woodford  
Fish & Richardson-MA  
3300 Dain Rauscher Plaza  
60 S. Sixth Street  
Minneapolis, MN 55402  
Phone: (612) 335-5070  
FAX:

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

Phone: (408) 947-8160  
FAX:

*woodford@FR.COM*

*Irene\_Rodriguez@cand.uscourts.gov*

CRIMINAL     CIVIL

DATE ORDERED: 07-19-2006

DATE DELIVERED: 07-19-2006

**Case Style:** C-05-01114-JW, In Re: Acacia v  
Transcript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail,  
ascii & condense it.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 Per day									MISC. CHARGES:	200.00
									TOTAL:	1,075.44
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,075.44

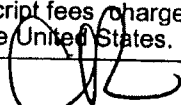
**ADDITIONAL INFORMATION**

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

07-19-2006

*(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

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

<p><b>FR</b></p> <p><b>FISH &amp; RICHARDSON P.C.</b>                  225 Franklin Street                  Boston, Massachusetts 02110-2804</p>	<p>Bank of America                  52-153/112 ME</p>	<p><b>CHECK NUMBER: 406039</b></p> <p><b>DATE 08-14-2006</b></p> <p style="text-align: right;"><b>AMOUNT</b>  <b>\$ 1,075.44</b></p> <p style="text-align: center;"><small>U.S. DOLLARS - VOID AFTER 180 DAYS</small></p>
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PAY: ONE THOUSAND SEVENTY-FIVE AND 44/100 Dollar(s)

TO THE ORDER OF: **Irene Rodriguez**  
 280 S. First Street  
 San Jose, CA 95113

**RECEIVED**

SEP 08 2006

BY: \_\_\_\_\_

TWO SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED INK WILL DISAPPEAR WITH HEAT

⑈00406039⑈ ⑆011201539⑆ 80071115⑈ ⑆0000107544⑆

89112066  
 121000374 142  
 ENT=4084 TRC=4084 PK=

00112006  
 0111-0048-1  
 ENT=1108 TRC=1167 PK=08  
 0333040799

ENCLOSURE  
 WESCOFF & ASSOCIATES  
 1270330885  
 09/11/06

Irene Rodriguez  
 08/14/06

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	406039	No	09/11/2006 06100100059601	80071115	1075.44

# FISH & RICHARDSON P.C.

12390 El Camino Real  
San Diego, California  
92130

Telephone  
858 678-5070

Facsimile  
858 678-5099

Web Site  
[www.fr.com](http://www.fr.com)

Frederick P. Fish  
1855-1930

W.K. Richardson  
1859-1951

April 13, 2006

Ms. Irene Rodriguez  
U.S. District Court, Northern District  
280 South First Street  
San Jose, CA 95113

Re: In re Acacia Media Technologies  
Case No. C05-01114-JW



ATLANTA

AUSTIN

BOSTON

DALLAS

DELAWARE

NEW YORK

SAN DIEGO

SILICON VALLEY

TWIN CITIES

WASHINGTON, DC

Dear Ms. Rodriguez:

Pursuant to your April 10<sup>th</sup> email regarding this matter, enclosed is our check in the amount of \$70.72 representing the fee for a hard copy of the transcript of the hearing before Judge Ware on February 24, 2006. Will you please send this transcript to us as soon as possible. Thank you.

Very truly yours,

A handwritten signature in cursive script, appearing to read 'JoAnne M. Owens'.

JoAnne M. Owens, Secretary to  
Todd G. Miller

jmo:enc.

10620211.doc

## Joanne Owens

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**From:** Irene\_Rodriguez@cand.uscourts.gov  
**Sent:** Monday, April 10, 2006 11:25 AM  
**To:** ggerrish@mofo.com; tberryhill@mount.com;  
bhershkowitz@goodwinprocter.com; mkiran@hh.com;  
dbenyacar@kayescholer.com; akupserberg@kayescholer.com;  
vriley@rkmc.com; Joanne Owens; Todd Miller; ctartalone@jonesday.com;  
mitch.lukin@bakerbotts.com  
**Subject:** In Re: Acacia 2/24/06  
**Attachments:** 022406ac.ptx



022406ac.ptx (29  
KB)

Good Morning All.

Here is your requested e-transcript. I will send you your hard copies once I receive payment in the amount of \$70.72 from each party. The check should be made payable to me and sent to 280 S. First Street, San Jose, CA 95113. I will send you your invoice with your transcript marked paid.

Very Truly Yours,

Irene Rodriguez  
United States District Court  
Official Court Reporter to the Honorable James Ware (408)947-8160

(See attached file: 022406ac.ptx)



FISH & RICHARDSON, P.C.  
OPERATING ACCOUNT  
12390 EL CAMINO REAL  
SAN DIEGO, CA 92130  
PH. 858-678-5070

9915

FIRST NATIONAL BANK  
90-3893-1222

5517

4/13/2006

PAY TO THE ORDER OF Irene Rodriguez

\$\*\*70.72

Seventy and 72/100\*\*\*\*\* DOLLARS

MEMO  
14838-001LL1

*CA [Signature]*

⑈005517⑈ ⑆122238938⑆ ⑆205009841⑈

RECEIVED  
APR 14 2006  
ACCTG. DEPT.

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**Paul Cullen**

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**From:** Joanne Owens  
**Sent:** Wednesday, March 26, 2008 3:59 PM  
**To:** Paul Cullen  
**Subject:** RE: Check needed this week

We don't fill out any paperwork - when the attorneys are at the hearing, they said they wanted the transcript. Now the reporter called and said it was ready, to send the check and she would return the transcript.

-----Original Message-----

**From:** Paul Cullen  
**Sent:** Wednesday, March 26, 2008 12:54 PM  
**To:** Joanne Owens  
**Subject:** RE: Check needed this week

Hi Joanne,

What I meant was please send me a PDF copy of the paper work you would fill out in order to obtain a court hearing transcript.

Thanks,  
Paul

-----Original Message-----

**From:** Joanne Owens  
**Sent:** Wednesday, March 26, 2008 3:47 PM  
**To:** Paul Cullen  
**Subject:** RE: Check needed this week

? Not sure what you mean

-----Original Message-----

**From:** Paul Cullen  
**Sent:** Wednesday, March 26, 2008 11:02 AM  
**To:** Joanne Owens; Accounting-Accts Payable Team  
**Subject:** RE: Check needed this week

Hi Joanne,

Please send the back to me so the invoice can be entered into Elite today.

Thanks,  
Paul

-----Original Message-----

**From:** Joanne Owens  
**Sent:** Wednesday, March 26, 2008 1:51 PM  
**To:** Accounting-Accts Payable Team  
**Subject:** Check needed this week

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Attached is a check request for a court hearing transcript. Will you please send the check to me in San Diego and I will forward it to the court. We need to have this tomorrow if possible, Friday at the latest. There is no invoice to provide you now, but if the court reporter provides one with the transcript, I will forward it to you.

Thanks.  
JoAnne

FISH & RICHARDSON, P.C.

OPERATING ACCOUNT  
12390 EL CAMINO REAL  
SAN DIEGO, CA 92130  
PH. 858-678-5070

9915

FIRST NATIONAL BANK  
90-3893-1222

5150

11/1/2004

PAY TO THE ORDER OF Irene Rodriguez

\*\*659.36

\$

Six Hundred Fifty-Nine and 36/100

DOLLARS

MEMO

*CA Wright*

⑈005150⑈ ⑆122238938⑆ 1205009841⑈

