

# EXHIBIT 4

**TAB 4**  
**Bill of Costs**

**COPYING FEES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/17/03	K&B Copy Group	\$258.08
12/31/03	K&B Copy Group	\$3,845.01
1/16/04	K&B Copy Group	\$354.13
12/31/04	K&B Copy Group	\$225.91
12/31/04	K&B Copy Group	\$223.63
12/31/03	K&B Copy Group	\$340.69
12/31/04	K&B Copy Group	\$194.15
2/27/04	K&B Copy Group	\$96.09
10/22/04	K&B Copy Group	\$12.84
3/31/04	K&B Copy Group	\$6.42
3/31/04	K&B Copy Group	72.36
3/31/04	K&B Copy Group	18.83
3/31/04	K&B Copy Group	16.05
4/18/03	Legal Reprographics	\$1,610.66
5/23/03	Legal Reprographics	\$558.97
5/23/03	Legal Reprographics	\$238.99
4/18/03	Legal Reprographics	\$92.49
2/6/04	Legal Reprographics	\$90.51
7/26/04	Legal Reprographics	\$16.81
	<b>TOTAL</b>	<b>\$8,272.62</b>

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010114

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 9-270

Salesperson	Client Reference	Due Date	Ship Via	Ship Date	Date
Jay Fuhrmann	14838-001LL1	10/5/2003	Free	9/25/2003	9/25/2003

Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
2,010	02	Light litigation copies	\$0.12	each		\$241.20	X

Thank you!	Sale Amount	\$241.20
	Freight	\$0.00
	Sales Tax	\$16.88
	Total	\$258.08
	Paid	\$0.00
	Balance Due	\$258.08

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

VENDOR NO. DATE CHECK NO.  
 10/17/03 0264265

**FR** FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
00010114	09/25/03	outside copy work - K&B Copy Group	264.00
			264.00

**FR** FISH & RICHARDSON P.C.

225 Franklin Street  
 Boston, Massachusetts  
 02110-2804



FLEET MAINE, N.A.  
 SOUTH PORTLAND, ME

DATE

10/17/03

CHECK NO.

0264265

CHECK AMOUNT

PAY

TWO HUNDRED SIXTY EIGHT AND 08/100 DOLLARS

TO THE ORDER OF  
 K&B Copy Group Inc.  
 527 South Portland Ave.  
 Suite 20  
 South Portland, ME 04106

FISH & RICHARDSON P.C.

**NON NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆ 264 265 ⑈ 10112015991 60 07 1151 ⑈

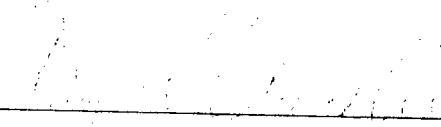
K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010771

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 11-027i

14838-00111

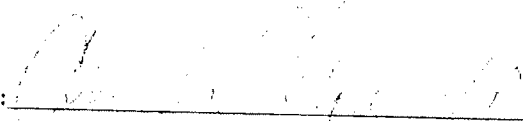
Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date		
Kyle Neitzel		VS Media		11/28/2003	Free	11/18/2003	11/18/2003		
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
4,354	56	B&W Blowbacks	\$0.08	each		\$348.32	X		
300	39a	Slipsheets	\$0.05	each		\$15.00	X		
1	25a	Redacting (per hour)	\$50.00	p/hr		\$50.00	X		
"VS Media"					PAY HERE THE PRICE		<b>Sale Amount</b> \$413.32 <b>Freight</b> \$0.00 <b>Sales Tax</b> \$28.93 <b>Total</b> \$442.25 <b>Paid</b> \$0.00 <b>Balance Due</b> \$442.25		
By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.									
Received By: 					Date: 11/18/03				

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010762

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 11-023i

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date														
Kyle Neitzel		VS Media 1-18-03-0010-1		11/28/2003	Free	11/18/2003	11/18/2003														
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax														
4,354	10a	Electronic Numbering	\$0.03	each		\$130.62	X														
8,708	56	B&W Blowbacks	\$0.08	each		\$696.64	X														
600	39a	Slipsheets	\$0.05	each		\$30.00	X														
1	46a	CD Master	\$25.00	each		\$25.00	X														
"VS Media"					PAY FROM GTS OFFICE		<table border="0"> <tr> <td>Sale Amount</td> <td>\$882.26</td> </tr> <tr> <td>Freight</td> <td>\$0.00</td> </tr> <tr> <td>Sales Tax</td> <td>\$61.76</td> </tr> <tr> <td>Total</td> <td>\$944.02</td> </tr> <tr> <td>Paid</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$944.02</td> </tr> </table>			Sale Amount	\$882.26	Freight	\$0.00	Sales Tax	\$61.76	Total	\$944.02	Paid	\$0.00	Balance Due	\$944.02
Sale Amount	\$882.26																				
Freight	\$0.00																				
Sales Tax	\$61.76																				
Total	\$944.02																				
Paid	\$0.00																				
Balance Due	\$944.02																				
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>																					
Received By: 					Date: 11/18/03																

**K & B Copy Group, Inc.**  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00009937

**Bill To:**  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

**Ship To:**  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 9-012i

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date		
Steve Hartwig		14838.001LL1		9/19/2003	Free	9/11/2003	9/9/2003		
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
43,991	56	B&W Blowbacks Slipsheets	\$0.05	each		\$2,199.55	X		
3,278	39a		\$0.03	each			\$98.34	X	
<b>"VS Media"</b>					Sale Amount Freight Sales Tax Total Paid Balance Due		\$2,297.89 \$0.00 \$160.85 \$2,458.74 \$0.00 \$2,458.74		
By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.									
Received By: _____					Date: _____				

*Angela Richardson Document*  
*12/10/03*

**PAST DUE**

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00010898

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Tina  
 Job Number: 11-296

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		12/8/2003	Free	12/1/2003	11/28/2003	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
1,776	04	Heavy litigation copies	\$0.15	each		\$266.40	X	
112	21	Numeric Tabs	\$0.25	each		\$28.00	X	
8	12	Velo Bind	\$3.00	each		\$24.00	X	

Thank you!	Sale Amount	\$318.40
	Freight	\$0.00
	Sales Tax	\$22.29
	Total	\$340.69
	Paid	\$0.00
	Balance Due	\$340.69

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: [Signature] Date: 12/1/03



**FISH & RICHARDSON P.C.**

VENDOR NO.

DATE  
12/31/03

CHECK NO.  
02688441

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT

See attachment(s) for details.

268441

11,092.47

**FISH & RICHARDSON P.C.**



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

235 Franklin Street  
Boston, Massachusetts  
02110-2804

CHECK NO.

02688441

CHECK AMOUNT

DATE  
12/31/03

\*\*\*11,092.47

PAY ELEVEN THOUSAND NINETY TWO AND 47/100 DOLLARS

TO THE ORDER OF  
RMB COPY GROUP, INC.  
527 MARGUERITE AVE.  
SUITE 50  
MINNEAPOLIS MN 55402

FISH & RICHARDSON P.C.

**NON NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆ 268441⑆ ⑆01120⑆539⑆ 80 091 115⑆

52-153/112

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011113

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad Roberts  
 Job Number: 12-175

Salesperson	Client Reference	Due Date	Ship Via	Ship Date	Date
Jay Fuhrmann	14838-001LL1	12/22/2003	Free	12/15/2003	12/12/2003

Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
2,364	03	Medium litigation copies	\$0.14	each		\$330.96	X

Thank you!  PAY FROM THIS INVOICE	<b>Sale Amount</b>	\$330.96
	<b>Freight</b>	\$0.00
	<b>Sales Tax</b>	\$23.17
	<b>Total</b>	\$354.13
	<b>Balance Due</b>	\$354.13

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: [Signature] Date: 12/12/2003

<b>FISH &amp; RICHARDSON P.C.</b> 215 Franklin Street Boston, Massachusetts 02110-1804	<b>Fleet</b> FLEET MAINE, N.A. SOUTH PORTLAND, ME	52-153/112
		CHECK NO. <b>0269670</b>
	DATE <b>01/16/04</b>	<b>CHECK AMOUNT</b> *****3,116.98
PAY <b>THREE THOUSAND ONE HUNDRED SIXTEEN AND 98/100 DOLLARS</b>		
TO THE ORDER OF <b>K&amp;B Copy Group Inc.</b> <b>527 Marquette Ave.</b> <b>Suite 50</b> <b>Minneapolis MN 55402</b>	FISH & RICHARDSON P.C.  U.S. DOLLARS - VOID AFTER 180 DAYS	
@269670@ :011201539: 80 071 115@ @0000311698@		

FLEET  
 1103473875  
 11501020  
 FLEET  
 110-0001-5  
 INT 4118 FROM 41590 PK=01  
 2901533860  
 1002 102 90 23 1155117  
 001047522079 US BANK  
 1091000224 ST PAUL, MN  
 5941246053  
 2032  
 0707

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	01/28/2004	80071115	3116.98
269670		10403612939001		

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011710

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad Roberts  
 Job Number: 1-354

Salesperson	Client Reference	Due Date	Ship Via	Ship Date	Date
Grant Mixdorf	74838-001LL1	2/9/2004	Free	1/30/2004	1/30/2004

Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
430	04	Heavy litigation copies	\$0.16	each		\$68.80	X
32	21	Alpha/ Numeric Tabs	\$0.25	each		\$8.00	X
1	12	Velo Bind	\$3.00	each		\$3.00	X

Thank you!

*PAID*  
*2/10/04*

Sale Amount	\$79.80
Freight	\$0.00
Sales Tax	\$5.59
<b>Total</b>	<b>\$85.39</b>
Paid	\$0.00
<b>Balance Due</b>	<b>\$85.39</b>

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: \_\_\_\_\_

Date: *2/10/04*

*Velo Bind caselaw from US media & Acacia Briefs*

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011697

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad Roberts  
 Job Number: 1-343

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date		
Jay Fuhrmann		14838-001LL1		2/8/2004	Free	1/1/2004	1/29/2004		
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
4	12	Velo Bind	\$2.50	each		\$10.00	X		
Thank you!					Sale Amount \$10.00 Freight \$0.00 Sales Tax \$0.70 Total \$10.70 Paid \$0.00 Balance Due \$10.70				
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>									
Received By: _____					Date: _____				

*Velo Bind ordered via US mail from K&B*

CHECK NO. 0272079

DATE

VENDOR NO.

FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
		See attachment(s) for details.	
		272079	2,519.98

52-153/112

FISH & RICHARDSON P.C.



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

CHECK NO. 0272079

CHECK NO.

225 Franklin Street  
Boston, Massachusetts  
02110-2804

DATE

CHECK AMOUNT

02/27/04

\*\*\*\*\*311158

PAY

ONE THOUSAND FIVE HUNDRED FIFTY AND 58/100 DOLLARS

TO THE ORDER OF

AMB COPY GROUP INC.  
527 Melquette Ave.  
Suite 50  
Minneapolis MN 55402

FISH & RICHARDSON P.C.

NON NEGOTIABLE

U.S. DOLLARS - VOID AFTER 180 DAYS

\*272079\* 001201539: 80 07 115\*

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00012337

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Tina W  
 Job Number: 3-137

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Grant Mixdorf		14838-001LL1		3/20/2004	Free	3/10/2004	3/10/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
2	12	Velo Bind	\$3.00	each		\$6.00	X	
<b>Thank you!</b>					<b>Sale Amount</b> \$6.00 <b>Freight</b> \$0.00 <b>Sales Tax</b> \$0.42 <b>Total</b> \$6.42 <b>Paid</b> \$0.00 <b>Balance Due</b> \$6.42			
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: _____					Date: _____			

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011421

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-117

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date		
Jay Fuhrmann		148383-001LL1		1/23/2004	Free	1/13/2004	1/13/2004		
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
73	05	Glasswork copies	\$0.20	each		\$14.60	X		
Thank you!					Sale Amount \$14.60 Freight \$0.00 Sales Tax \$1.02 Total \$15.62 Paid \$0.00 Balance Due \$15.62		<i>Dictionary Definitions from Books for man</i>		
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.            WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY            Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>									
Received By: _____					Date: _____				



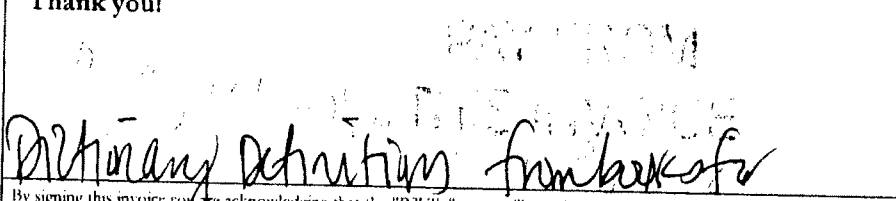
K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011308

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-011

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-00ILL1		1/15/2004	Free	1/5/2003	1/5/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
15	05	Glasswork copies	\$0.20	each		\$3.00	X	

Thank you! 	<table> <tr><td>Sale Amount</td><td>\$3.00</td></tr> <tr><td>Freight</td><td>\$0.00</td></tr> <tr><td>Sales Tax</td><td>\$0.21</td></tr> <tr><td>Total</td><td>\$3.21</td></tr> <tr><td>Paid</td><td>\$0.00</td></tr> <tr><td>Balance Due</td><td>\$3.21</td></tr> </table>	Sale Amount	\$3.00	Freight	\$0.00	Sales Tax	\$0.21	Total	\$3.21	Paid	\$0.00	Balance Due	\$3.21
Sale Amount	\$3.00												
Freight	\$0.00												
Sales Tax	\$0.21												
Total	\$3.21												
Paid	\$0.00												
Balance Due	\$3.21												

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

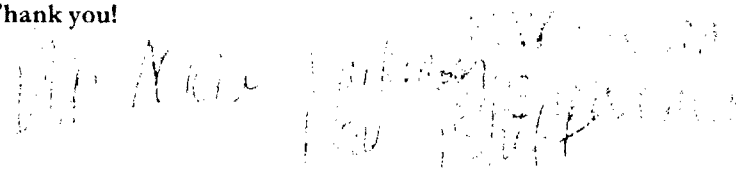
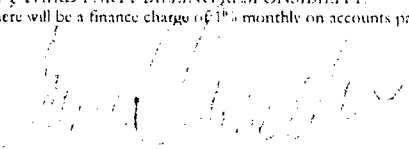
Received By: ABC Date: 1/5/04

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011747

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 2-016

Salesperson		Client Reference		Due Date	Ship Via	Ship Date	Date	
Jay Fuhrmann		14838-001LL1		2/13/2004	Free	2/3/2004	2/3/2004	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
5	11	Velo Bind	\$3.00	each		\$15.00	X	
Thank you! 					<b>Sale Amount</b> \$15.00 <b>Freight</b> \$0.00 <b>Sales Tax</b> \$1.05 <b>Total</b> \$16.05 <b>Paid</b> \$0.00 <b>Balance Due</b> \$16.05			
By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.								
Received By: 					Date: 2/23/04			

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

0273880

03/31/04

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			273880
			16,142.43



FISH & RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

52-153/112

CHECK NO.

0273880

DATE

03/31/04

CHECK AMOUNT

16,142.43

PAY

TEN THOUSAND ONE HUNDRED FORTY TWO AND 43/100 DOLLARS

TO THE ORDER OF

AND COPY GROUP, INC.  
527 WASHINGTON AVE.  
SUITE 50  
MINNEAPOLIS MN 55402

FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

MP

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆273880⑆ 60 620659⑆ 00 071 115⑆

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00011423

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Angela  
 Job Number: 1-022i

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date
Jay Fuhrmann		14838-001LL1		1/23/2004	Free	1/14/2004	1/13/2004
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
203	04a	B&W Scan	\$0.18	each		\$36.54	X
1	46a	CD Master	\$25.00	each		\$25.00	X
203	10a	Electronic Numbering	\$0.03	each		\$6.09	X

"Computer Articles"

*Production documents*

Sale Amount	\$67.63
Freight	\$0.00
Sales Tax	\$4.73
Total	\$72.36
Paid	\$0.00
Balance Due	\$72.36

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

0274688

0274688

00011423  
00011480  
00011489  
00012261  
00012369  
00012365  
00012367

01/13/04  
01/16/04  
01/16/04  
03/05/04  
03/09/04  
03/11/04  
03/11/04

K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP  
K&B COPY GROUP

72.56  
15.41  
503.48  
267.19  
240.27  
1,185.61  
143.84

274688

2,490.15

**FR** FISH & RICHARDSON P.C.

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

CHECK NO.

0274688

52-158/112

235 Franklin Street  
Boston, Massachusetts  
02110-2804

DATE

03/31/04

CHECK AMOUNT

PAY

TWO THOUSAND FOUR HUNDRED NINETY AND 15/100 DOLLARS

\*\*\* 2,490.15

TO THE  
ORDER  
OF

FISH & RICHARDSON P.C.  
227 MATTHEW AVE.  
BOSTON, MA  
02110-2804

FISH & RICHARDSON P.C.

⑆ 274688 ⑆ 03112025391 60 07 ⑆ 115⑆

U.S. DOLLARS - VOID AFTER 180 DAYS

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00015800

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad  
 Job Number: 10-037

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date		
Jay Fuhrmann		14838-00LL1		10/14/2004	Free	10/4/2004	10/4/2004		
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax		
4	12	Velo Bind	\$3.00	each		\$12.00	X		
<b>Thank you!</b>					<b>Sale Amount</b> \$12.00 <b>Freight</b> \$0.00 <b>Sales Tax</b> \$0.84 <b>Total</b> \$12.84 <b>Paid</b> \$0.00 <b>Balance Due</b> \$12.84				
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above          WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.          Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>									
<b>Received By:</b> _____					<b>Date:</b> _____				

CHECK NO. 0287242


DATE 10/22/04

VENDOR NO.

**FR** FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
		See attachment(s) for details.	
			287242
			15,918.07

52-153/112

**FR** FISH & RICHARDSON P.C.  FLEET MAINE, N.A.  
 225 Franklin Street SOUTH PORTLAND, ME  
 Boston, Massachusetts 02110-2804

CHECK NO. 0287242

DATE 10/22/04

CHECK AMOUNT \*\*\*15,918.07

PAY FIFTEEN THOUSAND NINE HUNDRED EIGHTEEN AND 07/100 DOLLARS

TO THE ORDER OF K&B Copy Group Inc.  
 527 Marquette Ave.  
 Suite 50  
 Minneapolis MN 55402

FISH & RICHARDSON P.C.  
**NON-NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈ 287242⑈ ⑆011204539⑆ 80 074 115⑈

K & B Copy Group, Inc.  
 527 Marquette Avenue  
 Suite 50  
 Minneapolis, Minnesota 55402  
 (612) 339-8100  
 Federal Tax 41-1943175

Invoice #: 00016963

Bill To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402

Ship To:  
 Fish & Richardson P.C., P.A.  
 60 South Sixth Street  
 Minneapolis, MN 55402  
 Attn: Chad  
 Job Number: 11-145i

Salesperson	Client Reference	Due Date	Ship Via	Return Date	Date
Jay Fuhrmann	14838-001LL1	12/9/2004	Free	11/30/2004	11/29/2004

Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
1,390	56	B&W Blowbacks	\$0.10	each		\$139.00	X
2	25	Hand Time	\$35.00	p/hr		\$70.00	X

"Duplex Printing"

*Costs for Atty review*

Sale Amount	\$209.00
Freight	\$0.00
Sales Tax	\$14.63
Total	\$223.63
Paid	\$0.00
Balance Due	\$223.63

By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: *Chad J. Hub* Date: *12/20/04*



**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

12/31/04

0292006

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
See attachment(s) for details.			
		292006	7,167.55

**FR** FISH & RICHARDSON P.C.

225 Franklin Street  
Boston, Massachusetts  
02110-2804



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

52-153/112

CHECK NO.

0292006

DATE

12/31/04

CHECK AMOUNT

\*\*\*\*\*7,707.55

PAY

SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 55/100 DOLLARS

TO THE ORDER OF  
K&B COPY GROUP INC.  
527 MARGUERITE AVE.  
SUITE 50  
MINNEAPOLIS MN 55402

FISH & RICHARDSON P.C.

**NON-NEGOTIABLE**

MP

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈ 292006⑈ ⑆011201539⑆ 80 07 1 15⑈



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

### BILL TO:

Plan & Richard Jean P.C.  
4150 La Jolla Village Dr.  
Suite 200  
San Diego CA 92122

**INVOICE NUMBER:** 311110-78

**Date:** 07/24/00

**Account Number:** 21 8134070

**Sales Order Number:** 010616

**Date Due:** 08/31/00

Ordered By: *[Signature]*

Client Matter Number: 1100-00111

Phone: 306 705 070

Client Service Manager: Derek Berg

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
1,793.000	Heavy Litigation Copying	1.17	1,494.81

Non-Taxable:	
Taxable:	
Sales Tax:	
Delivery:	
<b>TOTAL DUE:</b>	<i>[Handwritten Total]</i>

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: *[Signature]*

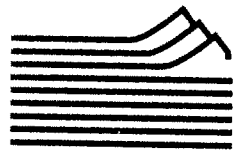
DATE: *[Date]*

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

*[Handwritten signature: Ray]*



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

### BILL TO:

1400 La Jolla Village Dr.  
Suite 1600  
San Diego, CA 92108

### INVOICE NUMBER:

011050001

### Date:

04/27/92

### Account Number:

01-115070

### Sales Order Number:

01-0001

### Date Due:

04/17/92

Ordered By: Donna Woodruff

Client Matter Number: 1181000111

Phone: (619) 234-0660

Client Service Manager: Derek Perry

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
143.000	Medium Litigation Copying	1.15	57.150
70.000	Inlex Paper Alpha/Numeric Side	1.75	122.500
2.000	3 Ring Binders 2"	4.25	8.500
<p><i>Copies of '992 and '702 histories for T. Miller</i></p>			
		Non-Taxable:	
		Taxable:	
		Sales Tax:	
		Delivery:	
		<b>TOTAL DUE:</b>	

*ok to pay*  
*[Signature]*

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

CHECK NO. 0252074


DATE

VENDOR NO.

**FR** FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
		See attachment(s) for details.	252074

52-153/112

**FISH & RICHARDSON P.C.**  FLEET MAINE, I.N.A.  
 225 Franklin Street SOUTH PORTLAND, ME  
 Boston, Massachusetts 02110-2804

CHECK NO. 0252074

DATE 04/18/03

**CHECK AMOUNT**

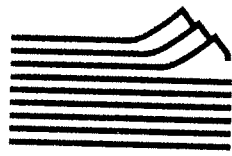
PAY SEVEN THOUSAND FIVE HUNDRED FORTY EIGHT AND 59/100 DOLLARS

TO THE ORDER OF Everet Reprographics Inc.  
 110 West O St.  
 Suite 1000  
 San Diego CA 92101

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

⑆ 252074 ⑆ ⑆ 011201539 ⑆ 80 07 ⑆ 115 ⑆



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

**BILL TO:**

*[Faint, mostly illegible text]*

**INVOICE NUMBER:**

**Date:**  
**Account Number:**  
**Sales Order Number:**  
**Date Due:**

*[Faint, mostly illegible text]*

**Ordered By:**

**Client Matter Number:**

*[Faint, mostly illegible text]*

**Phone:**

*[Faint, mostly illegible text]*

**Client Service Manager:**

*[Faint, mostly illegible text]*

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
	<p><i>25,000 Heavy Duty Digital Copying</i></p> <p><i>Copying prior art publs. for T. Muller</i></p>	<i>1.18</i>	<i>29.75</i>
		<p>Non-Taxable:</p> <p>Taxable:</p> <p>Sales Tax:</p> <p>Delivery:</p>	
		<b>TOTAL DUE:</b>	

*okay to pay*  
*[Signature]*

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

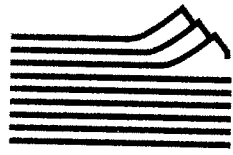
**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

### BILL TO:

*[Faint, illegible text]*

### INVOICE NUMBER:

Date:

Account Number:

Sales Order Number:

Date Due:

*[Faint, illegible text]*

Ordered By:

Client Matter Number:

Phone:

Client Service Manager:

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
	copying prior art for T. Miller	1.0	1.00
		Non-Taxable:	
		Taxable:	
		Sales Tax:	
		Delivery:	
		<b>TOTAL DUE:</b>	

*okay to pay*  
*5-12-03*

Terms are net 10 days, your account is subject to carrying charges of 1½% per month after 30 days. See back for additional terms and conditions.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

05/23/03

CHECK NO.

0254556

INVOICE NUMBER

01424511M

INVOICE DATE

04/25/03

DESCRIPTION

PAYMENT AMOUNT

01430081M

05/09/03

outside photocopying  
Legal Reprographics  
copy prior art for T2M -

599.52

01430391M

05/12/03

Legal Reprographics  
copy prior art  
publications for T2M -

238.99

01430431M

05/12/03

Legal Reprographics  
outside photocopying  
Legal Reprographics

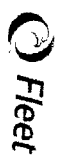
558.97

3,104.40

254556

4,561.94

**FR** FISH & RICHARDSON P.C.



FLEET MAINE, N.A.  
SOUTH PORTLAND, ME

52-153/112

225 Franklin Street  
Boston, Massachusetts  
02110-2804

CHECK NO.

0254556

CHECK AMOUNT

DATE

05/23/03

\*\*\*4,561.94

PAY

NEW THOUSAND FIVE HUNDRED SIXTY ONE AND 94/100 DOLLARS

FISH & RICHARDSON P.C.

TO THE ORDER OF

LEGAL REPROGRAPHICS INC.  
213 WEST 22ND ST.  
SARASOTA, FL 34237  
SARASOTA, FL 34237

**NON-NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

# 254556 # 05/23/03 07:15



# LEGAL REPROGRAPHICS INC.

FAST • QUALITY SERVICE • DAY OR NIGHT

PHOTOCOPYING • DOCUMENT IMAGING • GRAPHIC DESIGN

SUITE 1602

110 WEST "C" STREET

SAN DIEGO, CA 92101

(619) 234-0660

FAX: (619) 234-0668

**BILL TO:**

2222 4th Avenue, Suite 1602  
San Diego, CA 92101  
Phone: (619) 234-0660

**INVOICE NUMBER:**

Date: 01/15/04  
Account Number: 0101000000  
Sales Order Number: 100100  
Date Due: 02/15/04

**Ordered By:**

Client Matter Number: 14830 071 011

Phone: (619) 234-0660

Client Service Manager: Manek Garg

FEDERAL TAX I.D. 33-0478750

QUANTITY	DESCRIPTION	PRICE	TOTAL
24,000	24W Output 11x14	0.50	14.00
10,000	computer 8x2 color of originals	0.20	2.00

THIS IS YOUR INVOICE

Non-Taxable: \_\_\_\_\_  
 Taxable: \_\_\_\_\_  
 Sales Tax: \_\_\_\_\_  
 Delivery: \_\_\_\_\_  
**TOTAL DUE:** \_\_\_\_\_

Terms are net 10 days, your account is subject to carrying charges of 1 1/2% per month after 30 days. See back for additional terms and conditions.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Top White: Legal Reprographics

White: Client

Pink: Legal Reprographics



**FH** FISH & RICHARDSON P.C.

VENDOR NO.

DATE 02/06/04

CHECK NO. 0270781

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT

See attachment(s) for details.

270781			10,435.99
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**FH** FISH & RICHARDSON P.C.

223 Franklin Street  
Boston, Massachusetts  
02110-2804

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

DATE

02/06/04

CHECK NO.

0270781

52-153/112

CHECK AMOUNT

\*\*\*10,435.99

PAY

TEN THOUSAND FOUR HUNDRED THIRTY FIVE AND 99/100 DOLLARS

TO THE  
ORDER  
OF

Legal Reprographics Inc.  
110 West C St.  
Suite 1000  
San Diego CA 92101

FISH & RICHARDSON P.C.

**NON NEGOTIABLE**

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈ 270781 ⑈ ⑆01201539⑆ 80 071 115⑈

Greg Madera

\*\*\* DUPLICATE INVOICE \*\*\*

Legal Reprographics Inc.  
110 West C Street, Suite 1600  
San Diego, CA 92101-3908

(619) 234-0660

INVOICE NUMBER: 0151445-IN  
INVOICE DATE: 01/14/04  
ORDER NUMBER: 0140386  
ORDER DATE: 01/14/04  
SALESPERSON: DSB  
CUSTOMER NO: 01-FIS5070  
DUE DATE: 01/24/04

SOLD TO:  
Fish & Richardson P.C.  
12390 El Camino Real  
San Diego CA 92130-2081

FED ID# 33-0478750

CONFIRM TO: Alise Valdes

DESCRIPTION	Prepared by		TERMS	
	SHIPPED	BACK ORD	PRICE	AMOUNT
Client Matter # 14838-001-LL1		BWJ	Net 10	
Hand Placed on Glass Copying	26.000	.000	.250	6.500
11X17 Oversize Documents	26.000	.000	.350	9.100

NET INVOICE:	15.60
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	1.21
INVOICE TOTAL:	16.81

**FR** FISH & RICHARDSON P.C.

VENDOR NO.

DATE

07/25/04

CHECK NO.  
**0281791**

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
01514451N	01/14/04	oversized documents	16.61
01582431N	06/29/04	Legal Reprographics	3,035.72
01584201N	07/02/04	AT&T production - Legal	10,171.84
01584511N	07/06/04	AT&T production - Legal	5,406.68
		IBM production - Legal	
		Reprographics	
			18,531.05

**FR** FISH & RICHARDSON P.C.

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

CHECK NO. **0281791**

225 Franklin Street  
Boston, Massachusetts  
02110-2804

DATE

07/26/04

CHECK AMOUNT  
18,531.05

PAY

EIGHTEEN THOUSAND SIX HUNDRED THIRTY ONE AND 05/100 DOLLARS

TO THE ORDER OF

Legal Reprographics Inc.  
110 West C St.  
Suite 1600  
San Diego CA 92101

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

⑈281791⑈ ⑆01201539⑆ 80 07 1 125⑈

52-153/112