

# **ATTACHMENT A**

<b>ATTACHMENT A</b>				
<b>Fees of the Court Reporter</b>				
<b>Date</b>	<b>Narrative</b>	<b>Invoice Amount</b>	<b>Fees for Expediting &amp; Video Subtracted</b>	<b>Total</b>
11/10/2008	VENDOR: COURT REPORTER SERVICES; INVOICE #: [unknown]; TRANSCRIPT OF PROCEEDINGS HELD ON 10/29/2008.	\$90.00	\$0.00	\$90.00
3/24/2008	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000995;TRANSCRIPT OF PROCEEDINGS HELD ON 3/7/08.	\$109.50	\$0.00	\$109.50
1/5/2007	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000675;TRANSCRIPT OF PROCEEDINGS HELD ON 9/7, 9/8 & 9/14/2006.	\$1,644.16	\$300.00	\$1,344.16
7/19/2006	VENDOR: COURT REPORTER SERVICES; INVOICE #: 00000573; TRANSCRIPT OF PROCEEDINGS HELD ON 6/14 & 6/15/06.	\$1,075.44	\$200.00	\$875.44
4/6/2006	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000489; TRANSCRIPT OF PROCEEDINGS HELD ON 2/24/06.	\$70.72	\$10.00	\$60.72
		<b>TOTAL</b>		<b>\$2,389.82</b>

# Gibson, Dunn & Crutcher LLP Request for Check

Use GD&C Funds:	X	Use Client Trust Funds:	From Client on Account:
-----------------	---	-------------------------	-------------------------

## Special Handling

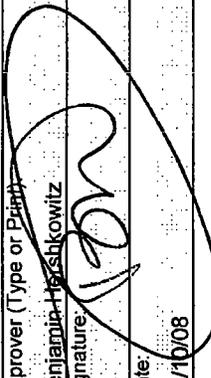
<b>If Check is Required Immediately</b> Approver (Type or Print): _____ Signature: _____	<b>Check Return Instructions</b> Return Check To: _____ Extension / Room #: _____ Approver (Type or Print): _____ Signature: _____
--	--

**(Please Include the FEDEX Packing Slip I have attached to this check request when mailing to Irene Rodriguez, Thank you)**

Vendor or Personal #:	15403	Payee Name:	IRENE RODRIGUEZ	Payee Address:	United States District Court Northern District of California 280 South 1st Street San Jose, CA 95113 Tel: 408-947-8160
Invoice #		Invoice Date		Dept.	
N/A		11/10/08	01	1010	
		Entity	60	Account	
			095	9531	
		Office		Function	
			19782	00013	
		Client, Project or Personal #		Matter #	
				Amount to be Paid	
					\$90.00
				Description / Other	Court Reporter Fee for Transcript of In re: Acacia Hearing 10/29/2008

Total 90.00

Prepared By:	Date:
Gregory Soon	11/10/08
Extension / Room #:	
4746B	
For Additional Information, Contact:	

Approver (Type or Print):	Signature:
Benjamin H. Haskowitz	
Date:	
11/10/08	

**INVOICE OR ORIGINAL DOCUMENTATION MUST BE ATTACHED**

**Soon, Gregory P.**

---

**From:** Hershkowitz, Benjamin  
**Sent:** Monday, November 10, 2008 12:14 PM  
**To:** Soon, Gregory P.  
**Subject:** [TO DO] RE: Transcript of Oct. 29th Acacia Hearing

pls get it done

Benjamin Hershkowitz  
**Gibson, Dunn & Crutcher LLP**  
200 Park Avenue  
New York, NY 10166  
Phone: 212-351-2410  
Fax: 212-351-6210  
E-mail: [bhershkowitz@gibsondunn.com](mailto:bhershkowitz@gibsondunn.com)  
[www.gibsondunn.com](http://www.gibsondunn.com)

---

**From:** Soon, Gregory P.  
**Sent:** Monday, November 10, 2008 11:41 AM  
**To:** Hershkowitz, Benjamin  
**Subject:** Transcript of Oct. 29th Acacia Hearing

Hello Ben,

Irene Rodriguez, Judge Ware's court reporter called and asked if you would like a copy of the 10/29 Acacia hearing.

If you would, she will need a check for \$90.00. Details are as follows:

Send to:  
Irene Rodriguez  
280 South 1st Street  
San Jose, CA 95113

Include a FedEx package slip

If you need to contact Ms. Rodriguez her number is: 408-947-8160

Regards,

Gregory Soon | GIBSON, DUNN & CRUTCHER LLP  
Assistant to Benjamin Hershkowitz,  
Susanna Berger and Diana Feinstein  
200 Park Avenue | New York, NY 10166  
Tel: 212-351-2661 | [gsoon@gibsondunn.com](mailto:gsoon@gibsondunn.com)

**fedEx** US Airbill  
Express

FedEx  
Tracking  
Number

8530 9343 1676

From Please print and press hard.

Date \_\_\_\_\_ Sender's FedEx Account Number 3213-1558-5  
Sender's Name IRENE RODRIGUEZ Phone ( 408-947-8160 )  
(212) 551-4000

Company GIBSON DUNN & CRUTCHER

Address 200 PARK AVE FL 47 280 SOUTH 1ST STREET

City NEW YORK SAN JOSE State NY CA ZIP 10166-4799 95113

Your Internal Billing Reference \_\_\_\_\_ OPTIONAL

To Recipient's Name BENJAMIN HERSHKOWITZ Phone (212) 351-2410

Company GIBSON DUNN & CRUTCHER LLP

Recipient's Address 200 PARK AVE FL 47

Address \_\_\_\_\_

City NEW YORK State NY ZIP 10166-4799

Sender's Copy

**4a Express Package Service** Packages up to 150 lbs.  
 FedEx Priority Overnight Next business morning\*  FedEx Standard Overnight Next business afternoon\*  FedEx First Overnight Earliest next business morning delivery to select locations\*  
 FedEx 2Day Second business day\*  FedEx Express Saver Third business day\*  
FedEx Envelope rate not available. Minimum charge: One-pound rate.

**4b Express Freight Service** Packages over 150 lbs.  
 FedEx 1Day Freight\* Next business day\*\*  FedEx 2Day Freight Second business day\*\*  FedEx 3Day Freight Third business day\*\*  
\* Call for Confirmation. \*\* To most locations.

**5 Packaging** \* Declared value limit \$500  
 FedEx Envelope\*  FedEx Pak\* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak  FedEx Box  FedEx Tube  Other

**6 Special Handling** Include FedEx address in Section 3.  
 SATURDAY Delivery Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select ZIP codes.  HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.  HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.  
Does this shipment contain dangerous goods? One box must be checked.  
 No  Yes As per attached Shipper's Declaration  Yes Shipper's Declaration not required  Dry Ice Dry Ice, UN 1845 \_\_\_\_\_ x \_\_\_\_\_ kg  Cargo Aircraft Only  
Dangerous goods (including Dry Ice) cannot be shipped in FedEx packaging.

**7 Payment Bill to:** Enter FedEx Acct. No. or Credit Card No. below.  
 Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash/Check

FedEx Acct. No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Credit Card No. \_\_\_\_\_  
Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_ Total Declared Value\* \$ \_\_\_\_\_ .00  
\*Our liability is limited to \$100 unless you declare a higher value. See back for details. FedEx Use Only

**8 Sign to Authorize Delivery Without a Signature**

Try online shipping at [fedex.com](http://fedex.com)

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.  
Questions? Visit our Web site at [fedex.com](http://fedex.com)  
or call 1.800.GoFedEx 1.800.463.3339.

0312664132

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.  
SRS® Rev. Date 11/03 • Part #158279-01/934-2003 FedEx® PRINTED IN U.S.A.

466

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE.

AO44  
(Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000995

**MAKE CHECKS PAYABLE TO:**

Benjamin Hershkowitz  
Goodwin & Procter, NY  
599 Lexington Avenue  
New York, NY 10022

Phone: (212) 813-8800

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  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

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										

MISC. CHARGES:

TOTAL: 109.50

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$109.50

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

03-24-2008

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

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

INVOICE NO: 00000675

**MAKE CHECKS PAYABLE TO:**

Benjamin Hershkowitz  
Goodwin & Procter, NY  
599 Lexington Avenue  
New York, NY 10022

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

Phone: (212) 813-8800  
FAX:

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 & dvd's

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. DVD 's										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

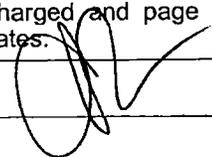
**ADDITIONAL INFORMATION**

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

AC44 (Rev. 12/99)										
<b>UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA</b>										
INVOICE NO: 00000573										
John Petrusic Goodwin & Procter, NY 599 Lexington Avenue New York, NY 10022  Phone: (212) 813-8800 FAX:					<b>MAKE CHECKS PAYABLE TO:</b>  IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113  Phone: (408) 947-8160 FAX:					
jpetruso@goodwinprocter.com					irene_rodriguez@cand.uscourts.gov					
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-19-2006		DATE DELIVERED: 07-19-2006		
Case Style: C-05-01114-JW, In Re: Acacl v Transcript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail, condense it & ascii										
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
<b>ADDITIONAL INFORMATION</b>										
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.										
<b>CERTIFICATION</b>										
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

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000489

**MAKE CHECKS PAYABLE TO:**

Benjamin Hershkowitz  
Goodwin & Procter, NY  
599 Lexington Avenue  
New York, NY 10022

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

Phone: (212) 813-8800  
FAX:

Phone: (408) 947-8160  
FAX:

*BHershkowitz@goodwinprocter.com*  
*irene\_rodriguez@cand.uscourts.gov*

CRIMINAL  CIVIL

DATE ORDERED: 04-06-2006

DATE DELIVERED: 04-06-2006

**Case Style:** C-05-01114-JW, In Re: Acacia v  
Transcript of Proceedings held on 2/24/06. Hard copy & E-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				44	0.83	36.52	44	0.55	24.20	60.72
Daily										
Hourly										
Realtime										
Misc. Desc. Shipping & Handling										MISC. CHARGES: 10.00
										TOTAL: 70.72
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$70.72

*Unpaid*

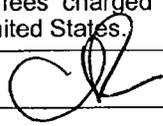
**ADDITIONAL INFORMATION**

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

04-06-2006

(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