

ATTACHMENT B

ATTACHMENT B
Fees of the Special Master

Date	Narrative	Invoice Amount	Amount Paid by CSC Holdings, Inc. (1/24 of total)
5/20/2004	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 681	\$17,498.25	\$729.09
7/1/2004	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 682	\$2,900.00	\$120.83
8/30/2004	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 687	\$3,000.00	\$125
12/6/2004	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 688	\$4,100.00	\$170.83
1/13/2005	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 689	\$144.44	\$6.02
10/4/2005	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 691	\$6,000.00	\$250
11/17/2005	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 692	\$5,700.00	\$237.50
12/11/2005	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 693	\$1,350.00	\$56.25
3/1/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 696	\$3,750.00	\$156.25
5/1/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 700	\$1,950.00	\$81.25
6/1/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 702	\$19,650.00	\$818.75
7/5/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 705	\$13,200.00	\$550
10/2/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE #: 708	\$30,450.00	\$1,269
12/15/2006	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE #: 711	\$5,100.00	\$213
3/2/2007	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE #: 714	\$8,100.00	\$338
6/2/2007	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 718	\$600.00	\$25
8/31/2007	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 724	\$15,750.00	\$656.25
11/4/2007	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 728	\$2,250.00	\$93.75
12/13/2007	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 731	\$12,300.00	\$512.50
4/1/2008	VENDOR: SPECIAL MASTER RAINER W. SCHULZ; INVOICE#: 737	\$3,750.00	\$156.25
		TOTAL	
		\$157,542.69	\$6,564.27

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

Invoice

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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
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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

Invoice

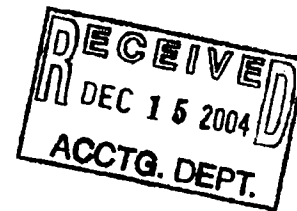
Rainer W. Schulz
 P.O. Box 370
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 Fax 650-292-2483

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



Invoice

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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

Invoice

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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

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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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Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO
Acacia Vs. New Destiny Et All

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
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Rainer W. Schulz
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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

Rainer W. Schulz
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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
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Rainer W. Schulz
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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
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Rainer W. Schulz
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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
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Rainer W. Schulz
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Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00

Total 30,450.00

Rainer W. Schulz
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Los Altos, CA
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Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/14/2007	N/A

DATES	DESCRIPTION	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
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Rainer W. Schulz
P.O. Box 370
Los Altos, CA
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Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
3/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/03/07	Document review	3	300.00	900.00
01/06/07	document review	3	300.00	900.00
01/08/07	meeting with Judge ware	1	300.00	300.00
01/10/07	meeting with Judge Ware	1	300.00	300.00
01/11/07	meeting with Judge ware	1	300.00	300.00
01/12/07	meeting with Judge ware	2	300.00	600.00
01/18/07	meeting with Judge Ware	1	300.00	300.00
01/19/07	meeting with Judge Ware	1	300.00	300.00
01/22/07	meeting with Judge ware	1	300.00	300.00
01/23/07	meeting with judge and doc review	6	300.00	1,800.00
01/29/07	meeting with Judge Ware	1	300.00	300.00
02/16/07	meeting with Judge ware	2	300.00	600.00
02/26/07	meeting with Judge Ware	2	300.00	600.00
02/28/07	document review	2	300.00	600.00

Total	8,100.00
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Rainer W. Schulz
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Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
7/2/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00

Total 600.00

Rainer W. Schulz
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Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

Total	15,750.00
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Rainer W. Schulz
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94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

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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Rainer W. Schulz
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Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	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

Rainer W. Schulz
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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
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