

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	Transcript of Deposition of Ed Magedson	\$ 194.66
	One certified copy of transcript of Ben Smith	\$ 525.50
	Attendance fee – deposition of Ronald Simon and Russell Whitney; transcript original and one copy of deposition of Russell Whitney	\$ 652.50
	Transcript and one copy of deposition of Ronald Simon	\$ 994.00
Fees and disbursements for printing	Photocopies	\$1,599.92
	TOTAL	\$3,966.58

INVOICE

U.S. Legal Support, Inc.
 One Southeast Third Avenue
 Suite 1250
 Miami, FL 33131
 Phone:305-373-8404 Fax:305-358-3711

Invoice No.	Invoice Date	Job No.
557390	10/31/2007	463234
Job Date	Case No.	
8/1/2007	2:04 cv 47 FtM 33SPC	
Case Name		
Whitney Information Network Inc. vs. Xcentric Ventures, LLC		
Payment Terms		
Due upon receipt		

Maria Speth, Esquire
 Jaburg & Wilk, P.C.
 3200 North Central Avenue
 Phoenix, AZ 85012

Videotaped Deposition Of:

Ed Magedson

Video Hours on DVD

Shipping/Handling/Processing

4.50	@	35.00	157.50
		37.16	37.16

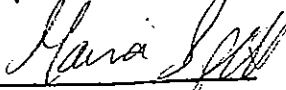
TOTAL DUE >>> \$194.66

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) **New Balance: 194.66**

Approved:



10297-8

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 59-177-9907

Phone: 602-248-1000 Fax:902-248-0522

Please detach bottom portion and return with payment.

Maria Speth, Esquire
 Jaburg & Wilk, P.C.
 3200 North Central Avenue
 Phoenix, AZ 85012

Job No. : 463234 BU ID : 61-OTTWN
 Case No. : 2:04 cv 47 FtM 33SPC
 Case Name : Whitney Information Network Inc. vs. Xcentric Ventures, LLC
 Invoice No. : 557390 Invoice Date : 10/31/2007
Total Due : \$ 194.66

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 671057
Dallas, TX 75267-1057

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

U.S. Legal Support, Inc.
888 Southeast Third Avenue
Suite 201
Fort Lauderdale, FL 33316
Phone:954-463-2933 Fax:954-525-8919

Invoice No.	Invoice Date	Job No.
545591	8/31/2007	478332
Job Date	Case No.	
8/10/2007		
Case Name		
Whitney Information Network vs. Xcentic Ventures		
Payment Terms		
Due upon receipt		

Maria Speth, Esquire
Jaburg & Wilk, P.C.
3200 North Central Avenue
Phoenix, AZ 85012

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ben Smith	145.00	Pages	@	3.10	449.50
Exhibit	57.00	Pages	@	0.50	28.50
Shipping/Handling/Processing				17.50	17.50
Condensed Transcript with ASCII				30.00	30.00
Electronic Delivery				0.00	0.00

TOTAL DUE >>> **\$525.50**

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **525.50**

Approved:
Maria Speth
10297-8

Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 59-177-9907

Phone: 602-248-1000 Fax:902-248-0522

Please detach bottom portion and return with payment.

Maria Speth, Esquire
Jaburg & Wilk, P.C.
3200 North Central Avenue
Phoenix, AZ 85012

Job No. : 478332 BU ID : 52-FT.LA
Case No. :
Case Name : Whitney Information Network vs. Xcentic
Ventures
Invoice No. : 545591 Invoice Date : 8/31/2007
Total Due : \$ 525.50

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 671057
Dallas, TX 75267-1057

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

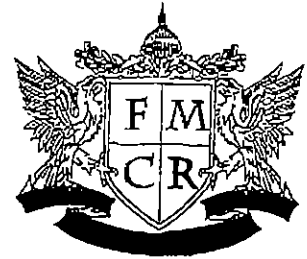
Cardholder's Signature: _____

FORT MYERS COURT REPORTING

P.O. Box 2099

Fort Myers, Florida 33902-2099

(239) 334-1411 Fax: (239) 334-1476



BILL TO:

Maria Crimi Speth, Esq.
Jaburg & Wilk
3200 N. Central Ave., Suite 2000
Phoenix, AZ 85012

INVOICE NO. : 238770
INVOICE DATE: 12/11/2007
REPORTER:
Lisa Boyd

In Re:

WHITNEY INFORMATION v XCENTRIC VEN.
Case No. 2:04-CV-47-ftm-34-SPC

ID# 76-0788158

Description		Amount
12/03/2007	Attendance Fee - 9:30 AM to 4:25 PM Deposition of: Ronald Simon and Russell Whitney	300.00
12/03/2007	Transcript Orig. & 1 Copy 75 pp Deposition of: Russell Whitney Federal Express COD Delivery	322.50
		30.00
	Sub Total	652.50
	Paid	0.00
	Balance Due	652.50

Approved:

10297-8

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS
TO FAX YOUR PAYMENT CIRCLE ONE OF THE ABOVE AND
FAX TO 239-334-1476

CARD NUMBER: _____ Exp. Date: _____

NAME ON CARD: _____

ADDRESS WHERE CARD STATEMENT IS SENT IF NOT ABOVE:

TO AVOID FINANCE CHARGE OF 1.5% PER MONTH PAYMENT MUST BE RECEIVED WITHIN 30 DAYS

To Accounting 12-20-07

Attached to 41972

FORT MYERS COURT REPORTING

P.O. Box 2099
Fort Myers, Florida 33902-2099
(239) 334-1411 Fax: (239) 334-1476



BILL TO:

Maria Crimi Speth, Esq.
Jaburg & Wilk
3200 N. Central Ave., Suite 2000
Phoenix, AZ 85012

INVOICE NO. : 239391
INVOICE DATE: 1/21/2008
REPORTER:
Lisa Boyd

In Re:

ID# 76-0788158

WHITNEY INFORMATION v XCENTRIC VEN.
Case No. 2:04-CV-47-ftm-34-SPC

Date		Description	Amount
12/03/2007		Deposition of: Ronald Simon	
		Transcript 0&1 copy 106 p overnight	911.60
		Exhibits 14 pp	5.60
		Color Copies	41.80
		E-tran delivery	10.00
		Fed Ex Overnight Delivery	25.00
		Sub Total	994.00
		Paid	0.00
		Balance Due	994.00

FT MYERS COURT REPORTING
2231 FIRST ST
FT MYERS, FL 33901

TERMINAL I.D.: 0000
MERCHANT # : 991600030991

AMEX
XXXXXXXXXXXX3204

SALE
BATCH: 000026 REF: 000020
DATE: JAN 21, 08
PAN: 602116000723 AUTH NO: 105452

TOTAL \$994.00

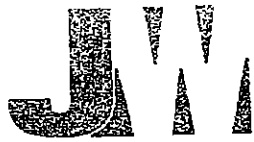
MASTERCARD AND AMERICAN EXPRESS
SENT CIRCLE ONE OF THE ABOVE AND
FAX TO 239-334-1476

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARDHOLDER)

Exp. Date: _____

CARD STATEMENT IS SENT IF NOT ABOVE:

TO AVOID FINANCE CHARGE OF 1.5% PER MONTH PAYMENT MUST BE RECEIVED WITHIN 30 DAYS



Jaburg & Wilk, P.C.
ATTORNEYS AT LAW

3200 N. Central Ave. Suite 2000
Phoenix, AZ 85012
Tel 602/248-1000 • Fax 602/248-0522
Tax ID: 86-0487815

Invoice

July 11, 2006

XCENTRIC VENTURES, LLC
ATTN: ED MAGEDSON

RE: CORPORATE
I.D. 10297-00001 MCS

For Services Rendered Through June 30, 2006

Date	Disbursement Description	Amount
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
06-08-06	[REDACTED]	[REDACTED]
	PHOTOCOPIES	409.42
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	Total Disbursements	[REDACTED]

Due and Payable upon receipt. – Please make checks payable to Jaburg & Wilk, P.C.
Amounts unpaid after 30 days from invoice date are subject to a 1.5% monthly service charge.

Jaburg & Wilk, P.C.

March 7, 2008

RE: WHITNEY INFORMATION NETWORK
CLIENT I.D. 10297-00008 MCS

Date	Disbursement Description	Amount
01-24-08	DEPOSITION, 12-03-07 DEPOSITION OF RONALD SIMON AND RUSSELL WHITNEY; TRANSCRIPT COPY OF DEPOSITION OF RUSSELL WHITNEY/ 238770; CLYDE GARDNERSON	652.50
01-24-08	DEPOSITION, 12-03-07 DEPOSITION OF RONALD SIMON AND RUSSELL WHITNEY; TRANSCRIPT COPY OF DEPOSITION OF RUSSELL WHITNEY/ 238770; CLYDE GARDNERSON	652.50
01-24-08	DEPOSITION; 12-03-07 DEPOSITION OF RONALD SIMON AND RUSSELL WHITNEY; TRANSCRIPT OF DEPOSITION OF RUSSELL WHITNEY/ 238770; FORT MYERS COURT REPORTING	652.50
01-29-08	DEPOSITION; COURT REPORTER FEE DEPO OF RONALD SIMON; MARIA CRIMI SPETH	994.00
01-29-08	DEPOSITION, COURT REPORTER FEE DEPO OF RONALD SIMON AND RUSSELL WHITNEY; TRANSCRIPT COPY OF DEPOSITION OF RUSSELL WHITNEY/ 238770; FORT MYERS COURT REPORTING	652.50
01-29-08	DEPOSITION, 12-03-07 DEPOSITION OF RONALD SIMON AND RUSSELL WHITNEY; TRANSCRIPT OF DEPOSITION OF RUSSELL WHITNEY/ 238770; FORT MYERS COURT REPORTING	652.50
02-05-08	PHOTOCOPIES; COLOR COPIES OF EXHIBIT TO JOINT PRETIRAL STATEMENT; LEAH MATLOCK	117.56
02-05-08	PHOTOCOPIES; COLOR COPIES OF EXHIBIT TO JOINT PRETIRAL STATEMENT; LEAH MATLOCK	117.56
02-05-08	PHOTOCOPIES; COLOR COPIES OF EXHIBIT TO JOINT PRETIRAL STATEMENT; LEAH MATLOCK	117.56
02-05-08	DELIVERY, 02-14-08 DELIVERY FROM CLYDE GARDNERSON TO MARIA CRIMI SPETH	1,072.94
02-05-08	DELIVERY, 02-14-08 DELIVERY TO MARIA CRIMI SPETH OF PHOTOCOPIES	1,072.94

Maria Crimi Speth, #012574 (Admitted *Pro Hac Vice*)
JABURG & WILK, P.C.
3200 North Central Avenue, Suite 2000
Phoenix, Arizona 85012
(602) 248-1000

Attorneys for Defendants

**UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA**

WHITNEY INFORMATION NETWORK,
INC.; a Colorado corporation,

Plaintiffs,

v.

XCENTRIC VENTURES, LLC, an
Arizona limited liability company;
BADBUSINESSBUREAU.ORG, an
Arizona limited liability company; and ED
MAGEDSON, an individual,

Defendants.

Case No: 2:04-CV-47-ftm-29

**AFFIDAVIT OF MARIA CRIMI
SPETH**

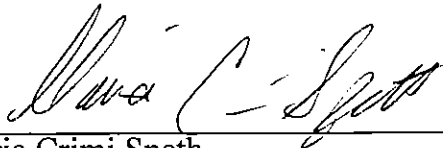
Maria Crimi Speth, being first duly sworn upon her oath, deposes and says:

1. I am the attorney for Defendants.
2. Simultaneously with this Affidavit, undersigned counsel is filing a Bill of Costs itemizing, among other things, photocopy charges in the amount of \$1,599.92.
3. The photocopy fees include only those photocopies that were necessary for the above-referenced case.

4. In-house photocopying costs were computer generated from a copy counter on the photocopier which automatically billed Defendant based on the client's code for the above-referenced matter.

6. Further Affiant sayeth naught.

DATED this 10 day of March, 2008.

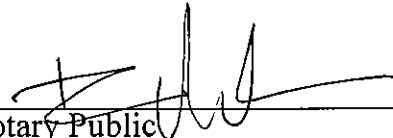


Maria Crimi Speth

STATE OF ARIZONA)
)
COUNTY OF MARICOPA) ss.

Before me personally appeared Maria Crimi Speth who upon being first duly sworn and advised, states the above to be true to the best of her information and belief, and who did subscribe thereto as her own free act and deed, on this 10th day of March, 2008.





Notary Public

My Commission Expires:

6/5/2009