

<b>Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case</b>	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
<b>Fees and disbursements for printing</b>	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:**

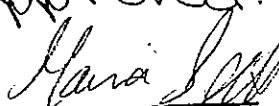
Ed Magedson

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**

<b>PAYMENT WITH CREDIT CARD</b>				
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: \_\_\_\_\_

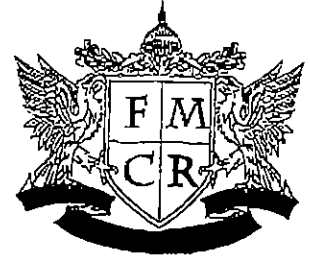
Cardholder's Signature: \_\_\_\_\_

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
	<b>Sub Total</b>	<b>652.50</b>
	<b>Paid</b>	<b>0.00</b>
	<b>Balance Due</b>	<b>652.50</b>

Approved:  
*Maria Speth*  
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
		<b>Sub Total</b>	<b>994.00</b>
		<b>Paid</b>	<b>0.00</b>
		<b>Balance Due</b>	<b>994.00</b>

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 CARD USER)

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





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:

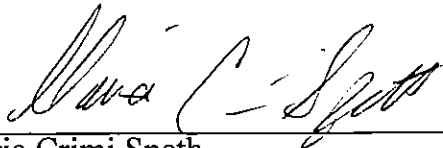
1. I am the attorney for Defendants.
2. Simultaneously with this Affidavit, undersigned counsel is filing a Bill of Costs itemizing, among other things, photocopy charges in the amount of \$1,599.92.
3. The photocopy fees include only those photocopies that were necessary for the above-referenced case.



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.

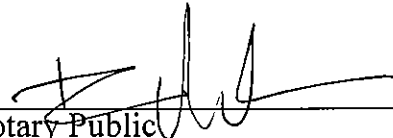
DATED this 10 day of March, 2008.

  
\_\_\_\_\_  
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 10<sup>th</sup> day of March, 2008.



  
\_\_\_\_\_  
Notary Public

My Commission Expires:

6/5/2009