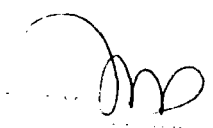


UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA


2005 NOV -2 PM 3: 24
CLERK OF COURT

STELOR PRODUCTIONS, L.L.C.,
a Delaware corporation,
f/k/a STELOR PRODUCTIONS, INC.,
Plaintiff,

Case No. 05-80393-CIV-HURLEY

v.

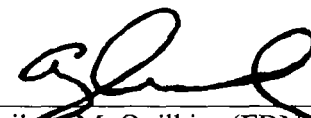
STEVEN A. SILVERS, a Florida resident,
Defendant.

DEFENDANT'S NOTICE OF FILING BILL OF COSTS

Plaintiff, Steven A. Silvers, hereby gives notice of filing the attached "Bill of Costs."

Respectfully submitted this 1st day of November, 2005.

Adam T. Rabin (FBN: 985635)
DIMOND KAPLAN & ROTHSTEIN, PA
525 S. Flagler Drive, Suite 200
West Palm Beach, Florida 33401
T: 561-671-2110 / F: 561-671-1951


Gail A. McQuilkin (FBN: 969338)
Kenneth R. Hartmann (FBN: 664286)
KOZYAK TROPIN & THROCKMORTON, PA
2525 Ponce de Leon, 9th Floor
Miami, Florida 33134
T: 305-372-1800 / F: 305-372-3508

=====

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was served this 1st day of November, 2005, via first class mail and e-mail on the following:

Kevin C. Kaplan, Esq.
Burlington Weil Schwiep Kaplan & Blonsky
2699 S. Bayshore Drive, Penthouse, Miami, Florida 33133
E-mail: kkaplan@bwskb.com

3339/103/259246.1

UNITED STATES DISTRICT COURT
 SOUTHERN DISTRICT OF FLORIDA
 Case No. 05-80393-CIV-HURLEY/Hopkins

STELOR PRODUCTIONS, L.L.C.,
 a Delaware corporation,
 f/k/a STELOR PRODUCTIONS, INC.,

Plaintiff,

vs.

STEVEN A. SILVERS, a Florida resident,

Defendant.

BILL OF COSTS

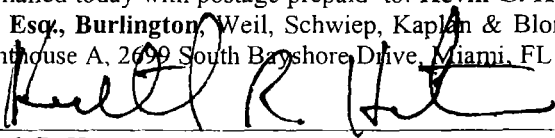
Judgment having been entered in the above entitled action on October 5, 2005, against Stelor

Productions, L.L.C., the Clerk is requested to tax the following as costs:

Fees of the Clerk.....	\$ _____
Fees for service of summons and subpoena.....	\$ <u>264.50</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case.....	\$ <u>92.90</u>
Fees and disbursement for printing.....	See Exhibit 1
Fees for witnesses.....	\$ _____
Fees for exemplification and copies of papers necessarily obtained for use in the case.....	\$ _____
Docket fees under 18. U.S.C. 1923.....	\$ _____
Cost as shown on Mandate of Court of Appeals.....	\$ _____
Compensation of court-appointed experts.....	\$ _____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828.....	\$ _____
Other Costs (See Exhibit 1).....	\$ <u>16,121.17</u>
TOTAL	\$ <u>16,478.57</u>

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: **Kevin C. Kaplan, Esq., Daniel F. Blonsky, Esq. and David Zack, Esq., Burlington, Weil, Schwiep, Kaplan & Blonsky, P.A.**, Counsel for Plaintiff, Office in the Grove, Penthouse A, 2699 South Bayshore Drive, Miami, FL 33133.

Signature of Attorney: 

Name of Attorney: Kenneth R. Hartmann

For: Kozyak Tropin & Throckmorton, P.A. Date: 11/1/05
 2525 Ponce de Leon, 9th Floor, Coral Gables, FL 33134
 Tel: 305/372-1800

Costs are taxed in the amount of \$ _____ and included in the judgment.

By: _____
 Clerk of Court Deputy Clerk Date

Exhibit "1"				
Summary of Requested Reimbursement of Expenses				
	Description	Sub-totals	Amount	INVOICE(S) ATTACHED
1	Filing Fees		\$0.00	
2	Witness Fees		\$0.00	
3	Lien & Title Searches		\$0.00	
4	Photocopies (a-b):		\$4,552.13	
	(a) In-house Copies:	\$2,617.25		Not Attached*
	(b) Outside Copies:	\$1,934.88		Attached
		\$4,552.13		
5	Postage		\$7.89	Not Attached
6	Overnight Delivery Charges		\$239.58	Attached
7	Outside Courier/Messenger Service		\$306.86	Attached
8	Long Distance Telephone Charges		\$73.71	Not Attached
9	Fax Transmissions		\$368.00	Not Attached
10	Computerized Research (a-e):		\$10,469.56	
	(a) Westlaw	\$9,960.28		Attached
	(b) Pacer Service Center	\$9.28		Not Attached
	(c) Corporate Search	\$32.00		Attached
	(d) AutoTrack XP/ChoicePoint	\$39.00		Attached
	(e) Global Domain Search	\$429.00		Attached
		\$10,469.56		
11	Miscellaneous (a-b):		\$103.44	Attached
	(a) Googles Merchandise - CafePress.com	\$83.46		
	(b) Googles Merchandise - iTunes (Evidence)	\$19.98		
		\$103.44		
TOTAL EXPENSE REIMBURSEMENT REQUESTED:				\$16,121.17
*Invoices for all "soft costs" not attached.				

**INVOICES FOR FEES FOR SERVICE OF
SUMMONS AND SUBPOENA**

NOW, you can also access this information on
the web at: www.civilactiongroup.com

National Listed Service

Tuesday, July 05, 2005

Service of Process in: Los Angeles, CA

Attn: Ms. Keva Labossiere
Fax Number: (305) 372-3508

Your APS Contact:
Vanh Thao -- Ext: 328

Thank you for calling APS International. APS offers three levels of service in this area:

Priority Service Fee: \$114.00 Time frame: Two attempts within 3 business days after receipt.
--Please fax a copy of your cover letter and the first page of the summons/subpoena to 800-538-5299 for tracking and quality control purposes.
--Send two sets of the documents VIA OVERNIGHT COURIER with prepayment to:
APS #112 - Attn: Sandy
409 East Dorothy Drive
Fullerton, CA 92831

RUSH Service Fee: \$138.00 Time frame: Two attempts within 1 business days after receipt.
--Please fax a copy of your cover letter and the first page of the summons/subpoena to 800-538-5299 for tracking and quality control purposes.
--Send two sets of the documents with prepayment via overnight courier to the address provided under "Priority Service"

Same Day Fax/Email Fee: \$228.00 Plus \$1.00 per page for handling and forwarding.
--Time frame: Two attempts on the same day the documents are received via fax or email before 12:00 p.m. CST any documents received after 12:00 p.m. CST will be handled as a rush for service on the next business day.
--Please fax your cover letter and one complete set of documents for service to (952) 831-8150 or toll free 1-800-538-5299 OR scan the entire set of documents (preferably multi-page, tiff format or pdf format) and email to natl@civilactiongroup.com with the subject line: "Same Day Fax service request attached"
--If APS is unable to complete service for any reason within the requested time frame, you will be contacted.

GENERAL INFORMATION:

- All Fees are for two attempts at one address on one defendant. If Personal Service is required, full fees will be required for each defendant - even if at the same address. If additional proofs are required for service on one person, there is an additional charge for each additional proof - see bottom of page for fee.
- DO NOT send Original Documents without written instructions. For example, if the Original Summons must be shown to the party being served and then returned with the proof of service, you MUST put such instructions in writing. Do not send any Original Documents unless required by State Law.
- CAG cannot service papers on tribal lands.

Make checks payable to:
APS International, Ltd.
Minneapolis, MN 55439

COVER LETTERS: All cover letters should include at least the following:

- Case name, number, and venue.
- Attorney's file or reference number (if any)
- Person or business to be served and address for service
IF PERSONAL SERVICE IS REQUIRED: A description of the person to be served or a picture
- Deadlines for service
- Deadlines for return of proof (include prepaid airbill OR FedEx account number)
- Under what circumstances and on whom substitute service can be made.
- Subpoena Service -- please include a check payable to the witness and/or clerk of court, if applicable.
- Any other special instructions.

APS does accept
VISA and Mastercard.

SURCHARGES: All fees are for two attempts at one address. If service is made at a second address or at an address other than the address provided, surcharges will be accrued.

- Additional proofs each: \$42.00
- Saturday Service -- additional \$25.00
- Additional addresses are full charge.
- Appointment of a Special Process Server: -- additional \$20.00

Civil Action Group dba APS International

Phone: (952) 831-7776
Toll Free: (800) 328-7171

NOW, you can also access this information on the web at: www.civilactiongroup.com

National Listed Service

Thursday, July 14, 2005

Service of Process in: San Leandro, CA

Attn: Ms. Keva Labossiere
Fax Number: (305) 372-3508

Your APS Contact:
Candi Howell -- Ext: 332

Thank you for calling APS International. APS offers three levels of service in this area:

Priority Service Fee: **\$104.50** Time frame: Two attempts within 3 business days after receipt.
 --Please fax a copy of your cover letter and the first page of the summons/subpoena to 800-538-5299 for tracking and quality control purposes.
 --Send two sets of the documents VIA OVERNIGHT COURIER with prepayment to:
APS #122 - Attn: Arthur
414 Pendleton Way #2
Oakland, CA 94621

RUSH Service Fee: **\$126.50** Time frame: Two attempts within 1 business days after receipt.
 --Please fax a copy of your cover letter and the first page of the summons/subpoena to 800-538-5299 for tracking and quality control purposes.
 --Send two sets of the documents with prepayment via overnight courier to the address provided under "Priority Service"

Same Day Fax/Email Fee: **\$209.00** Plus \$1.00 per page for handling and forwarding.
 --Time frame: Two attempts on the same day the documents are received via fax or email before 12:00 p.m. CST any documents received after 12:00 p.m. CST will be handled as a rush for service on the next business day.
 --Please fax your cover letter and one complete set of documents for service to (952) 831-8150 or toll free 1-800-538-5299 OR scan the entire set of documents (preferably multi-page, tiff format or pdf format) and email to natl@civilactiongroup.com with the subject line: "Same Day Fax service request attached"
 --If APS is unable to complete service for any reason within the requested time frame, you will be contacted.

GENERAL INFORMATION:

- All Fees are for two attempts at one address on one defendant. If Personal Service is required, full fees will be required for each defendant - even if at the same address. If additional proofs are required for service on one person, there is an additional charge for each additional proof - see bottom of page for fee.
- DO NOT send Original Documents without written instructions. For example, if the Original Summons must be shown to the party being served and then returned with the proof of service, you MUST put such instructions in writing. Do not send any Original Documents unless required by State Law.
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COVER LETTERS: All cover letters should include at least the following:

- Case name, number, and venue.
- Attorney's file or reference number (if any)
- Person or business to be served and address for service
 IF PERSONAL SERVICE IS REQUIRED: A description of the person to be served or a picture
- Deadlines for service
- Deadlines for return of proof (include prepaid airbill OR FedEx account number)
- Under what circumstances and on whom substitute service can be made.
- Subpoena Service -- please include a check payable to the witness and/or clerk of court, if applicable.
- Any other special instructions.

Make checks payable to:
APS International, Ltd.
Minneapolis, MN 55439

APS does accept
VISA and Mastercard.

SURCHARGES: All fees are for two attempts at one address. If service is made at a second address or at an address other than the address provided, surcharges will be accrued.

- Additional proofs each: \$38.50
- Saturday Service -- additional \$25.00
- Additional addresses are full charge.
- Appointment of a Special Process Server: -- additional \$20.00

**INVOICE FOR FEES OF
THE COURT REPORTER**

OFFICIAL REPORTING SERVICE, LLC

524 South Andrews Avenue, Suite 302N
Ft. Lauderdale, Florida 33301-2845
954-467-8204 Fax 954-467-8214
Tax ID 90-0180829

Keva Labossiere, Esq
Kozyak, Tropin & Throckmorton, PA
2525 Ponce De Leon Blvd
9th Floor
Coral Gables, FL 33134

June 1, 2005

Invoice# 20011607

Balance: \$92.90



Re: Stelor Productions vs Steven Silvers
0580393civ
on 05/23/05 by PHILIP MAY

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
Hearing before Judge Hopkins - 79 pages	86.90
One copy - @ 1.10 pp	
Sent with OTD on 6/1/05	6.00

Approved -
3339.101
Keva Labossiere

P l e a s e R e m i t - - - > Total Due: \$92.90

BALANCE PAST DUE 30 DAYS SHALL BEAR INTEREST.
CLIENT AGREES TO PAY ALL COSTS OF COLLECTION.

**PHOTOCOPIES:
(b) OUTSIDE COPIES**

Services @ 1-1-1

Your In-House Office Services Company

A BLACK'S BUSINESS SYSTEMS COMPANY
 200 S. Biscayne Boulevard, Suite 4850
 Miami, Florida 33131-5318
 (305) 374-1521 Fax (305) 381-8885
 FED ID: 65-0159999

Invoice

Invoice Number: 65736
 Invoice Date: May 4, 2005
 Page: 1

Sold To:

Kozyak, Tropin, et al.
 2525 Ponce De Leon
 9th Floor
 Coral Gables, FL 33134



Ordered By:

Gail

Att: Ms. Ada Padilla

Customer ID	Reference	Payment Terms		
1000KT01	3339 - 101	Net 10 Days		
REP ID	Shipping Method	Ship Date	Due Date	
Gables 1	Best Way		5/14/05	
Quantity	Item	Description	Unit Price	Extension
11,114.00	CR1000	8 1/2 x 11 Copy Reproduction	0.10000	1,111.40
368.00	CL1000	8 1/2 x 11 Color Laser Copies	0.85000	312.80

**Please see attached backup for details.*

SUBTOTAL	1,424.20
Sales Tax	99.69
Taxable Subtotal	1,424.20
Non-Taxable Subtotal	0.00
INVOICE TOTAL	\$ 1,523.89

Received By: _____

PAID

Services On-Site

Your In-House Office Services Company

A BLACK'S BUSINESS SYSTEMS COMPANY
 200 S. Biscayne Boulevard, Suite 4850
 Miami, Florida 33131-5318
 (305) 374-1521 Fax (305) 381-8885
 FED ID: 65-0159999

Invoice

Invoice Number: 65738
 Invoice Date: May 4, 2005
 Page: 1

Sold To:

Kozyak, Tropin, et al.
 2525 Ponce De Leon
 9th Floor
 Coral Gables, FL 33134

Ordered By:

Gail



Att: Ms. Ada Padilla

Customer ID	Reference	Payment Terms	
1000KT01	3339.101	Net 10 Days	
REP ID	Shipping Method	Ship Date	Due Date
Gables 1	Best Way		5/14/05

Quantity	Item	Description	Unit Price	Extension
1.00	CP1000	8 1/2 x 11 Color Laser Prints (Scan)	0.85000	0.85
1.00	DR1000	CD ROM Reproduction	20.00000	20.00

**Please see attached backup for details.*

SUBTOTAL	20.85
Sales Tax	1.46
Taxable Subtotal	20.85
Non-Taxable Subtotal	0.00
INVOICE TOTAL	\$ 22.31

Received By: _____

BLACK'S BUSINESS SYSTEMS COMPANY

Services On-Site

Your In-House Office Services Company

A BLACK'S BUSINESS SYSTEMS COMPANY
 200 S. Biscayne Boulevard, Suite 4850
 Miami, Florida 33131-5318
 (305) 374-1521 Fax (305) 381-8885
 FED ID: 65-0159999

Invoice Number: 65723
 Invoice Date: May 4, 2005
 Page: 1

Sold To:

Kozyak, Tropin, et al.
 2525 Ponce De Leon
 9th Floor
 Coral Gables, FL 33134



Ordered By:

Gail

Att: Ms. Ada Padilla

Customer ID	Reference	Payment Terms		
1000KT01	3339.101	Net 10 Days		
REP ID	Shipping Method	Ship Date	Due Date	
Gables 1	Best Way		5/14/05	
Quantity	Item	Description	Unit Price	Extension
254.00	CL1000	8 1/2 x 11 Color Laser Copies (3 sets)	0.85000	215.90
869.00	BL1000	8 1/2 x 11 Black & White Laser Copies	0.15000	130.35

**Please see attached backup for details.*

SUBTOTAL	346.25
Sales Tax	24.24
Taxable Subtotal	346.25
Non-Taxable Subtotal	0.00
INVOICE TOTAL	\$ 370.49

Received By: _____

Services n-Site

Your In-House Office Services Company

A BLACK'S BUSINESS SYSTEMS COMPANY
 200 S. Biscayne Boulevard, Suite 4850
 Miami, Florida 33131-5318
 (305) 374-1521 Fax (305) 381-8885
 FED ID: 65-0159999

Invoice Number: 66032
 Invoice Date: May 24, 2005
 Page: 1

Sold To:

Kozyak, Tropin, et al.
 2525 Ponce De Leon
 9th Floor
 Coral Gables, FL 33134

Ordered By:

KRM / KJL



Att: Ms. Ada Padilla

Customer ID		Reference		Payment Terms	
1000KT01		3339.101		Net 10 Days	
REP ID		Shipping Method		Ship Date	Due Date
Gables 1		Best Way			6/3/05
Quantity	Item	Description	Unit Price	Extension	
9.00	CL1000	8 1/2 x 11 Color Laser Copies	0.85000	7.65	

**Please see attached backup for details.*

SUBTOTAL	7.65
Sales Tax	0.54
Taxable Subtotal	7.65
Non-Taxable Subtotal	0.00
INVOICE TOTAL	\$ 8.19

Received By: _____

SERVICES ON-SITE OVERTIME REQUEST FORM

Business Center Name: Kozyak & Tropin & Throckmorton

For: Keva Labossiere Extension: _____

Date Requested: 5/18/05 Day: _____

Client Matter #: 3339.101

Attorney or Administrator Authorization: [Signature]

Job Description: _____

Name: Eddy Perez

Start Time: 6pm

End Time: 6:30

TOTAL HOURS: 1/2 hours

10

Name: _____

Start Time: _____

End Time: _____

TOTAL HOURS: _____

Name: _____

Start Time: _____

End Time: _____

TOTAL HOURS: _____

Name: _____

Start Time: _____

End Time: _____

TOTAL HOURS: _____

Name: _____

Start Time: _____

End Time: _____

TOTAL HOURS: _____

TOTAL OVERTIME: 10

OVERNIGHT DELIVERY CHARGES



Invoice Number: 9-05-0000
 Invoice Date: Mar 22, 2005
 Account Number: [REDACTED]
 Page: 8 of 24

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 14, 2005 Payor: Shipper Reference: 3224 01

REDACTED

Picked up: Mar 15, 2005 Payor: Shipper Reference: 3339-101

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1278.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

INET		Sender	Recipient	
Tracking ID	790456407371	Geil A. McQuilkin, Esq.	Steven A. Silvers	
Service Type	FedEx Standard Overnight	Kozyak Tropin & Throckmorton,	8983 Okeechobee Blvd	
Package Type	FedEx Envelope	2525 Ponce de Leon, 9th Floor	WEST PALM BEACH FL 33411 US	
Zone	2	MIAMI FL 33134 US		
Packages	1			
Weight	N/A	Transportation Charge		11.45
Delivered	Mar 16, 2005 10:06	Earned Discount		-5.61
Svc Area	AA	Fuel Surcharge		0.50
Signed by	W.MDRANI			
FedEx Use	002332706/0000200/_	Total Charge		6.34
			USD \$	





FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 21, 2005 Payor: Recipient Reference: ~~NO REFERENCE INFORMATION~~ 3339-101

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1337.48
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	847958557080	Sender	STEPHEN FRANKLIN	Recipient	LISSETTE GARCIA / GHR
Service Type	FedEx Priority Overnight		US DISTRICT COURT		KOZYAK TROPIN & THROCKMORTON P
Package Type	FedEx Pak		2551 J AIRBROOK RD		2525 PARCE DE LEON BLVD 9TH FL
Zone	2		WEST PALM BEACH FL 33407 US		MIAMI FL 33134 US
Packages	1				
Weight	2.0 lbs, 0.9 kgs				
Delivered	Apr 22, 2005 09:26	Transportation Charge			17.50
Svc Area	A2	Courier Pickup Charge			0.00
Signed by	M.KAZEMI	Earned Discount			-6.63
FedEx Use	111044930/0000014/_	Fuel Surcharge			0.91

Total Charge USD \$ 11.58

Shipment Detail Subtotal USD \$ 30.09



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 27, 2005 Payor: Shipper Reference: 3339-101 Silvers

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1374.31
- Distance Based Pricing, Zone 5
- Release signature on file.

INET		Sender	Recipient	
Tracking ID	792908448480	Gail A. McQuilkin, Esq.	Steven A. Esrig	
Service Type	FedEx Standard Overnight	Kozyak Tropin & Throckmorton,	Stelar Productions, Inc.	
Package Type	FedEx Envelope	2525 Ponce de Leon, 9th Floor	Stelar Productions, Inc.	
Zone	5	MIAMI FL 33134 US	GERMANTOWN MD 20874 US	
Packages	1			
Weight	N/A	Transportation Charge		15.95
Delivered	Apr 28, 2005 13:49	Fuel Surcharge		0.69
Svc Area	A2	Earned Discount		-7.82
Signed by	14691753	Residential Delivery		2.00
FedEx Use	002332706/0000233/02			
		Total Charge	USD \$	10.82

REDACTED

Invoice Number: J-00-30451
 Invoice Date: May 10, 2005
 Account Number: [REDACTED]
 Page: 4 of 16

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 29, 2005 Payor: Shipper Reference: 3339-101 Silvers

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1374.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790005133081	Gail A. McQuilkin, Esq.	Kevin C. Kaplan, Esq.	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton,	Burlington Weil Schwiep Kaplan	
Package Type	FedEx Envelope	2525 Ponce de Leon, 9th Floor	2699 S. Bayshore Drive	
Zone	2	MIAMI FL 33134 US	COCONUT GROVE FL 33133 US	
Packages	1			
Weight	N/A	Transportation Charge		13.35
Delivered	May 02, 2005 09:53	Earned Discount		-0.54
Svc Area	A2	Fuel Surcharge		0.58
Signed by	C.ROMAN			
FedEx Use	002332706/0000186/	Total Charge	USD \$	7.39

REDACTED

Invoice Number: 3-611-50150
 Invoice Date: May 10, 2005
 Account Number: [REDACTED]
 Page: 5 of 16

FedEx Express Shipment Detail By Payor Type (Original)

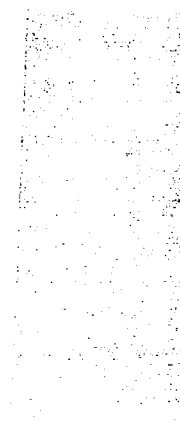
Picked up: Apr 29, 2005 Payor: Shipper Reference: 3339-101

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1374.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment
- Distance Based Pricing, Zone 5
- 1st attempt May 02, 2005 at 05:59 AM.
- Incorrect recipient address.
- Original address - 1300 i Street, NW/Washington,DC 20002

INET		<u>Sender</u>	<u>Recipient</u>
Tracking ID	791056015320	Gail A. McQuilkin, Esq.	Laurence Hefter, Esq.
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton.	Finnegan Henderson Farabow
Package Type	FedEx Envelope	2525 Ponce de Leon, 9th Floor	901 N Y AVE NW
Zone	5	MIAMI FL 33134 US	WASHINGTON DC 20001 US
Packages	1		

Weight	N/A	Transportation Charge	17.55
Delivered	May 03, 2005 09:34	Address Correction	10.00
Svc Area	A1	Earned Discount	-8.00
Signed by	L.BROWN	Fuel Surcharge	0.76
FedEx Use	002332706/0000219/		
Total Charge			USD \$ 19.71 ✓

REDACTED



INVOICE NUMBER: 3-610-99430
 Invoice Date: May 19, 2005
 Account Number: [REDACTED]
 Page: 11 of 16

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 04, 2005 Payor: Shipper Reference: 3339-101 Silvers

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1382.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790502430020	Gail A. McQuilkin, Esq.	Adam T. Rabin, Esq.	
Service Type	FedEx Standard Overnight	Kozyak Tropin & Throckmorton,	Diamond Kaplan & Rothstein, PA	
Package Type	FedEx Pak	2525 Ponce de Leon, 9th Floor	200 SE 1 Street	
Zone	2	MIAMI FL 33134 US	MIAMI FL 33131 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		14.75
Delivered	May 05, 2005 12:54	Earned Discount		-5.75
Svc Area	A2	Fuel Surcharge		1.04
Signed by	M.DIAMOND			
FedEx Use	002332706/0001283/	Total Charge		USD \$ 10.04 ✓

Picked up: May 04, 2005 Payor: Shipper Reference: 3339-101 Silvers

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1382.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791061385448	Gail A. McQuilkin, Esq.	Kimberly Ryan	
Service Type	FedEx Priority Overnight	Kozyak Tropin 126 Throckmorton	Delaware Attorney Services	
Package Type	Customer Packaging	2525 Ponce de Leon, 9th Floor	2000 Pennsylvania Avenue	
Zone	5	MIAMI FL 33134 US	WILMINGTON DE 19806 US	
Packages	1			
Weight	5.0 lbs, 2.3 kgs	Transportation Charge		38.75
Delivered	May 05, 2005 10:19	Earned Discount		-15.11
Svc Area	A2	Fuel Surcharge		2.72
Signed by	K.STAPLEFORD			
FedEx Use	002332706/0001552/	Total Charge		USD \$ 26.36 ✓

Account Number: [REDACTED]
 Page: 14 of 16

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 05, 2005 Payor: Shipper Reference: 3339-101 Silvers

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- * RMA number is 123456
- Distance Based Pricing, Zone 5
- 1st attempt May 06, 2005 at 07:12 AM.
- Recipient not in/business closed.

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790502304957	Kimberly Ryan	Gail A. McQuilkin, Esq.	
Service Type	FedEx First Overnight	Delaware Attorney Services	Kozyak Tropin & Throckmorton	
Package Type	FedEx Envelope	2000 Pennsylvania Avenue	2525 Ponce de Leon Blvd.	
Zone	5	WILMINGTON DE 19806 US	MIAMI FL 33134 US	
Packages	1			
Weight	N/A	Transportation Charge		42.55
Delivered	May 06, 2005 10:07	Return Printed Label Surcharge		0.50
Svc Area	A2	Fuel Surcharge		4.89
Signed by	J.KAZAMI			
FedEx Use	002332706/0000006/	Total Charge		USD \$ 47.94

REDACTED

Invoice Number: 4529-32476
 Invoice Date: May 17, 2005
 Account Number: [REDACTED]
 Page: 7 of 48

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 06, 2005 Payor: Shipper Reference: 3339-101 Silvers

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1382.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
INET		Gail A. McQuilkin, Esq.	Clerk of the Court (WPB)	
Tracking ID	792916909830	Kozyak Tropin & Throckmorton,	US District Court	
Service Type	FedEx Standard Overnight	2525 Ponce de Leon, 9th Floor	Federal Building	
Package Type	FedEx Envelope	MIAMI FL 33134 US	WEST PALM BEACH FL 33401 US	
Zone	2			
Packages	1			
Weight	N/A	Transportation Charge		11.45
Delivered	May 09, 2005 08:18	Earned Discount		-5.61
Svc Area	AA	Fuel Surcharge		0.67
Signed by	J.DUNLAP			
FedEx Use	002332706/0000200/_	Total Charge		6.51
			USD \$	

REDACTED

Invoice Date: May 24, 2005
 Account Number: [REDACTED]
 Page: 11 of 34

FedEx Express Shipment Detail By Payor Type (Original)

REDACTED

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1266.63
- Distance Based Pricing, Zone 3
- 1st attempt May 17, 2005 at 11:00 AM.
- Original address - 190 Escambia Lane/Cocoa Beach,FL 32932

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	792282661600	Gail A. McQuilkin, Esq.	Russell Tewksbury	
Service Type	FedEx Standard Overnight	Kozyak Tropin & Throckmorton,	190 ESCAMBIA LN	
Package Type	FedEx Envelope	2525 Ponce de Leon, 9th Floor	COCOA BEACH FL 32931 US	
Zone	3	MIAMI FL 33134 US		
Packages	1			
Weight	N/A	Transportation Charge		13.35
Delivered	May 17, 2005 11:01	Residential Delivery		2.00
Svc Area	AA	Fuel Surcharge		0.78
Signed by	R.TEWKSBURY	Address Correction		10.00
FedEx Use	002332706/0000211/	Earned Discount		-6.54
Total Charge				USD \$ 19.59



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 14, 2005 Payor: Shipper Reference: 3339-103

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1185.04
- Distance Based Pricing, Zone 8

		<u>Sender</u>	<u>Recipient</u>	
INET				
Tracking ID	791676593094	Keva Labossiere, Legal Assista	Arthur Arthur	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton	APS#112	
Package Type	FedEx Envelope	2525 Ponce de Leon	414 Penbelton Way #2	
Zone	8	MIAMI FL 33134 US	OAKLAND CA 94621 US	
Packages	1			
Weight	N/A			
Delivered	Jul 15, 2005 11:23	Transportation Charge		19.40
Svc Area	A1	Fuel Surcharge		1.04
Signed by	S.VERGARA	Earned Discount		-9.51
FedEx Use	000000000/0000252/_	Total Charge		USD \$ 10.93

REDACTED



FedEx Express Shipment Detail By Payor Type (Original)

REDACTED

Picked up: Jul 05, 2005 Payor: Shipper Reference: 3339-103

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1220.50
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 8
- Release signature on file.

		<u>Sender</u>	<u>Recipient</u>	
INET				
Tracking ID	790075377406	Keva Labossiere, Legal Assista	Sandy Sandy	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton	APS #112	
Package Type	FedEx Envelope	2525 Ponce de Leon	409 East Dorothy Drive	
Zone	8	MIAMI FL 33134 US	FULLERTON CA 92831 US	
Packages	1			
Weight	N/A	Transportation Charge		19.40
Delivered	Jul 06, 2005 09:05	Residential Delivery		2.00
Svc Area	A2	Earned Discount		-9.51
Signed by	2896300	Fuel Surcharge		1.04
FedEx Use	000000000/0000252/02			
		Total Charge	USD \$	12.93



FedEx Express Shipment Detail By Payor Type (Original)

REDACTED

Picked up: Jul 06, 2005 Payor: Shipper Reference: 3339-103

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1220.50
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 7

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791669798090	Keva Labossiere, Legal Assista	Vanh Thao	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton	APS International, Ltd.	
Package Type	FedEx Envelope	2525 Ponce de Leon	7800 Glenroy Road	
Zone	7	MIAMI FL 33134 US	EDINA MN 55439 US	
Packages	1			
Weight	N/A	Transportation Charge		18.60
Delivered	Jul 07, 2005 08:40	Earned Discount		-9.11
Svc Area	A1	Fuel Surcharge		1.00
Signed by	J.LICHTENBERGER			
FedEx Use	00000000/0000241/	Total Charge		USD \$ 10.49

Picked up: Jul 06, 2005 Payor: Shipper Reference: 3339-103

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1220.50
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791669815762	Gail A. McQuilkin, Esq.	Kevin Kaplan, Esq.	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton	Burlington Weil, et al.	
Package Type	FedEx Envelope	MIAMI FL 33134 US	2699 South Bayshore Drive	
Zone	2		COCONUT GROVE FL 33133 US	
Packages	1			
Weight	N/A	Transportation Charge		13.35
Delivered	Jul 07, 2005 09:42	Earned Discount		-6.54
Svc Area	A2	Fuel Surcharge		0.72
Signed by	D.ROMAN			
FedEx Use	00000000/0000186/	Total Charge		USD \$ 7.53



FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 18, 2005 Payor: Shipper Reference: 3339-103

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1212.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 7

<u>INET</u>		<u>Sender</u>	<u>Recipient</u>	
Tracking ID	790088362046	Keva Labossiere, Legal Assista	Candi Howell	
Service Type	FedEx Priority Overnight	Kozyak Tropin & Throckmorton	APS International, Ltd.	
Package Type	FedEx Envelope	2525 Ponce de Leon	7800 Glenroy Road	
Zone	7	MIAMI FL 33134 US	EDINA MN 55439 US	
Packages	1			
Weight	N/A	Transportation Charge		18.60
Delivered	Jul 19, 2005 08:59	Earned Discount		-9.11
Svc Area	A1	Fuel Surcharge		1.00
Signed by	A.BASANT			
FedEx Use	000000000/0000241/_	Total Charge	USD \$	10.49

REDACTED



Invoice Date: Aug 02, 2005
 Account Number: [REDACTED]
 Page: 27 of 27

FedEx Express Shipment Detail By Payor Type (Original)

REDACTED

Dropped off: Jul 28, 2005 Payor: Recipient Reference: NO REFERENCE INFORMATION 3339-103

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1216.48
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 8
- 1st attempt Jul 29, 2005 at 09:18 AM.
- Original address - 200 S BISCAYNE BLVD STE 2800/MIAMI, FL 33131
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	850501383056	JOHN R NAPIZA ATTN ARTHUR	MS KEVA LABOSSIERE
Service Type	FedEx Priority Overnight	APS 122	KOZYAK TROPIN & THROCKMORTON
Package Type	FedEx Envelope	414 PENDLETON WAY STE 2	2525 PONCE DE LEON BLVD 9
Zone	8	OAKLAND CA 94621 US	MIAMI FL 33134 US
Packages	1		
Weight	N/A		
Delivered	Jul 29, 2005 13:02	Transportation Charge	19.4
Svc Area	A2	Earned Discount	-9.5
Signed by	N.KAZIME	Address Correction	10.0
FedEx Use	209152450/0000002/_	Fuel Surcharge	1.0
		Total Charge	USD \$ 20.9

REDACTED

**OUTSIDE COURIER/
MESSENGER SERVICE**

SEC2000 courier systems
 33 South Miami Avenue
 Suite: 200
 Miami, FL 33130
 305 373-3443

Preparation Date: 05/14/05
 From Date: 05/07/05
 To Date: 05/13/05
 Client Code: KOZTRO
 Invoice Number: 196569
 Page Number: 0005

KOZYAK TROPIN & THROCKMORTON
 Attention: ADA PADILLA
 2525 PONCE DE LEON BL 900
 CORAL GABLES FL 33134-6037

Job #	Caller		Pick-Up From	Deliver To	Base Charge	SURCHARGES	Total Charge
Date	Ref #						
Order Time	Received By						

REDACTED

3619-764	MOJAN	KOZYAK TROPIN & THROCKMORTON	USDC (BROWARD COUNTY)	40.00		40.00
05/13/05	3339.101	2525 PONCE DE LEON BL	299 E BROWARD BLVD	SP		
1100p	ALEX	CORAL GABLES	FT LAUDERDAL 33301			
		REF. 3339.101	SUBTOTAL	40.00		

Client Code: KOZTRO
 Invoice No.: 196569

!!!!!!!!!!!!!!!!!!!!!!!!!!!! PAYMENT DUE UPON RECEIPT !!!!!!!!!!!!!!!!!!!!!!!!!!!!!

CHARGE DESCRIPTIONS

S = By Spz Svc PS = Priority Svc EM = Emergency Svc GS = Guarantee Svc VJ = Van Job SR = Special Rate
 A9 = After Hours A0 = PU Before 9am A1 = PU After 5pm A2 = Additional Svc

02000 courier systems
 South Miami Avenue
 Suite: 200
 Miami, FL 33130
 305 373-3443

Preparation Date: 05/21/05
 From Date: 05/14/05
 To Date: 05/20/05
 Client Code: KOZTRO
 Invoice Number: 196975
 Page Number: 0005

KOZYAK TROPIN & THROCKMORTON
 Attention: ADA PADILLA
 2525 PONCE DE LEON BL 900
 CORAL GABLES FL 33134-6037

Job #	Caller		Pick-Up From	Deliver To	Base Charge	SURCHARGES	Total Charge
Date	Ref #						
Order Time	Received By						

REDACTED

0621-775	BRENDA		KOZYAK TROPIN & THROCKMORTON	USDC/DCCH/USBC/DC RECORDING	6.66		6.66
05/19/05	3339.101		2525 PONCE DE LEON BL	73 W FLAGLER ST	SP		
0200p	KAZEMI		CORAL GABLES	MIAMI			

REDACTED

0621-987	MOJAN		KOZYAK TROPIN & THROCKMORTON	BROWARD COUNTY COURTHOUSE	80.00		80.00
05/20/05	3339.101		2525 PONCE DE LEON BL	201 SE 6 ST	SP		
0100p	NINA		CORAL GABLES	FT LAUDERDAL 33301			

REF. 3339.101 SUBTOTAL 107.26

0620-851	PATTY		KOZYAK TROPIN & THROCKMORTON	JAMES MILLER	20.60		20.60
05/17/05	3349.101		2525 PONCE DE LEON BL	19 W FLAGLER ST	GS		
0438p	ZUCKER		CORAL GABLES	MIAMI			

REDACTED

!!!!!!!!!!!!!!!!!!!!!!!!!!!! PAYMENT DUE UPON RECEIPT !!!!!!!!!!!!!!!!!!!!!!!!!!!!!

CHARGE DESCRIPTIONS

BS = By Sp Svc	PS = Priority Svc	EM = Emergency Svc	GS = Guarantee Svc	VJ = Van Job	SR = Special Rate
A2-A9 = After Hours	A0 = PU Before 9am	A1 = PU After 5pm	AP = Add'l Pckgs	CB = Call Back	DC = Dispatch Chg
FX = Fax POD	HH = Hand to Hand	HO = Holidays	IN = Insurance	LU = Load/Unload	MB = MailBack Rcpt
MS = Multi Stops	NB = Non Biker Job	OW = Over Weight	PK = Parking Chg	RT = Round Trip	SB = Standby for PU

~~EXEC2000~~ courier systems
 1333 South Miami Avenue
 Suite: 200
 Miami, FL 33130
 305 373-3443

Preparation Date: 06/18/05
 From Date: 06/11/05
 To Date: 06/17/05
 Client Code: KOZTRD
 Invoice Number: I98570
 Page Number: 0004

KOZYAK TROPIN & THROCKMORTON
 Attention: ADA PADILLA
 2525 PONCE DE LEON BL 900
 CORAL GABLES FL 33134-6037

Job #	Caller	Pick-Up From	Deliver To	Base Charge	SURCHARGES	Total Charge
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REDACTED

0631-212 LILY X 126	KOZYAK TROPIN & THROCKMORTON	BURLINGTON WEIL		20.60		20.60
06/17/05 3339.101	2525 PONCE DE LEON BL	2699 S BAYSHORE DR		65		
0244p KIM	CORAL GABLES	MIAMI				
	REF. 3339.101		SUBTOTAL	20.60		

REDACTED

!!!!!!!!!!!!!!!!!!!!!!!!!!!! PAYMENT DUE UPON RECEIPT !!!!!!!!!!!!!!!!!!!!!!!!!!!!!

CHARGE DESCRIPTIONS

BS = By Sm Svc	PS = Priority Svc	EM = Emergency Svc	GS = Guarantee Svc	VJ = Van Job	SR = Special Rate
A2-A9 = After Hours	A0 = PU Before 9am	A1 = PU After 5pm	AP = Add'l Pckgs	CB = Call Back	DC = Dispatch Chg
FX = Fax POD	HH = Hand to Hand	HO = Holidays	IN = Insurance	LU = Load/Upload	MB = MailBack Rcpt
MS = Multi Stops	NB = Non Biker Job	OW = Over Weight	PK = Parking Chg	RT = Round Trip	SB = Standby for PU

~~EXEC2000~~ courier systems
 1333 South Miami Avenue
 Suite: 200
 Miami, FL 33130
 305 373-3443

Preparation Date: 06/04/05
 From Date: 05/28/05
 To Date: 06/03/05
 Client Code: KOZTRO
 Invoice Number: 197830
 Page Number: 0004

KOZYAK TROPIN & THROCKMORTON
 Attention: ADA PADILLA
 2525 PONCE DE LEON BL 900
 CORAL GABLES FL 33134-6037

Job #	Caller	Pick-Up From	Deliver To	Base Charge	SURCHARGES	Total Charge
Date	Ref #					
Order Time	Received By					

REDACTED

0627-150tMOJAN	KOZYAK TROPIN & THROCKMORTON	USBC (BROWARD COUNTY)	40.00	40.00
06/01/05 3339.101	2525 PONCE DE LEON BL	299 E BROWARD BLVD	SP	
0100p KAZEMI	CORAL GABLES	FT LAU 33301		

REF. 3339.101 SUBTOTAL 40.00

REDACTED

!!!!!!!!!!!!!!!!!!!!!!!!!!!! PAYMENT DUE UPON RECEIPT !!!!!!!!!!!!!!!!!!!!!

CHARGE DESCRIPTIONS

B5 = By Spw Svc	PS = Priority Svc	EM = Emergency Svc	GS = Guarantee Svc	VJ = Van Job	SR = Special Rate
A2-A9 = After Hours	00 = PU Before 9am	A1 = PU After 5pm	AP = Addt'l Pkgs	CB = Call Back	DC = Dispatch Chg
FX = Fax POD	HA = Hand to Hand	HO = Holidays	IN = Insurance	LU = Load/Unload	MA = Mailback Rcpt

~~EXEC2000~~ courier systems
 1333 South Miami Avenue
 Suite: 200
 Miami, FL 33130
 305 373-3443

Preparation Date: 08/20/05
 From Date: 08/13/05
 To Date: 08/19/05
 Client Code: KOZTRD
 Invoice Number: I02111
 Page Number: 0003

KOZYAK TROPIN & THROCKMORTON
 Attention: ADA PADILLA
 2525 PONCE DE LEON BL 900
 CORAL GABLES FL 33134-6037

Job #	Caller	Pick-Up From	Deliver To	Base Charge	SURCHARGES				Total Charge
Date	Ref #								
Order Time	Received By								
0649-544tLILY		KOZYAK TROPIN & THROCKMORTON	USDC (BROWARD COUNTY)	40.00	40.00	10.00	9.00	99.00	
08/17/05 3339.103		2525 PONCE DE LEON BL	299 E BROWARD BLVD	EM	RT	A0	Wt		
0830a KAZEMI		CORAL GABLES	FT LAUDERDAL 33301						
		REF. 3339.103	SUBTOTAL	99.00					

REDACTED

!!!!!!!!!!!!!!!!!!!!!!!!!!!! PAYMENT DUE UPON RECEIPT !!!!!!!!!!!!!!!!!!!!!!!!!!!!!

CHARGE DESCRIPTIONS

- BS = By 5pm Svc
- A2-A9 = After Hours
- FX = Fax POD
- MS = Multi Stops
- PS = Priority Svc
- A0 = PU Before 9am
- HH = Hand to Hand
- NB = Non Biker Job
- EM = Emergency Svc
- A1 = PU After 5pm
- HD = Holidays
- OW = Over Weight
- GS = Guarantee Svc
- AP = Add'l Pkgs
- IN = Insurance
- PK = Parking Chg
- VJ = Van Job
- CB = Call Back
- LU = Load/Unload
- RT = Round Trip
- SR = Special Rate
- DC = Dispatch Chg
- MB = MailBack Rcpt
- SB = Standby for PU

COMPUTERIZED RESEARCH:

(a) WESTLAW

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER BY DAY SUMMARY
 JUN 01, 2005 - JUN 30, 2005
 INVOICE # 809222536
 POSTING # 6031517760
 PAGE 16

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
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REDACTED

3339-103 ✓ 7/5830 GAIL A MCQUILKIN 06/13/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(D) TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) TOTAL SILVERS CHARGES	6:27I :16E 6:43S	01 0E 0S	6:27I :16E 6:43S	01 0E 0S	45.34I 2.34E 47.68S
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AND RATES USED IN CALCULATING CLIENT CHARGES HAVE BEEN DETERMINED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACT# [REDACTED]
 627AK TROPIN & THROCKMORTON
 CORAL GABLES, FL 33134-6039

CLIENT BY USER BY DAY DETAIL
 JUN 01, 2005 - JUN 30, 2005

INVOICE # 809222536
 POSTING # 6031517760

PAGE 24

CLIENT

DATABASE TIME

TRANS

CONNECT/ COMMUNICATION

DOCLINES

TOTAL CHARGE#

REDACTED

339.101
 775830 GAIL A MCQUILKIN
 06/15/05 SPECIAL PRICING INCLUDED CHARGES(0)
 STANDARD
 ALLFILES
 COMMUNICATIONS
 HOURLY CONNECT
 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)
 TOTAL 3339.101 CHARGES
 339101

:16
 19:56
 20:12I
 20:12S

01
 0S

20:12
 20:12I
 20:12S

01
 0S

TOTAL

1.45
 226.19
 4.16
 11.82
 243.621
 243.62S

REDACTED

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

QST# [REDACTED]
 SYAK TROPIN & THROCKMORTON
 3811 GABLES, FL 33134-6039

CLIENT BY USER BY DAY DETAIL
 JUN 01, 2005 - JUN 30, 2005

INVOICE # 809222536
 POSTING # 6031517760

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CLIENT	DATE	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
06/15/05						94.96
SPECIAL PRICING INCLUDED CHARGES(D)						
TRANSACTIONAL SEARCHES						
		:001	1	:001	01	94.96
TOTAL SPECIAL PRICING INCLUDED CHARGES(D)						
		:005	15	:005	05	94.965
TOTAL GOOGLE CHARGES						

REDACTED

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ST# 00000000
 ZYAK TROPIN & THROCKMORTON
 400 GABLES, FL 33134-6039

CLIENT BY USER BY DAY DETAIL
 JUN 01, 2005 - JUN 30, 2005

INVOICE # 809222536
 POSTING # 6031517760

PAGE 24

CLIENT	DATE	TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
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REDACTED

775830 GAIL A MCQUILKIN						
06/23/05 SPECIAL PRICING INCLUDED CHARGES(D)						
STANDARD	:44					3.99
STANDARD - CODES	10:40					69.70
COMMUNICATIONS						2.36
HOURLY CONNECT						6.67
TOTAL SPECIAL PRICING INCLUDED CHARGES(D)	11:24I	01	11:24	01	(A)	82.721
SPECIAL PRICING EXCLUDED CHARGES(E)						
THM PREMIER RESULTSPLUS ALLFILES	1:46					25.06
THM PREMIER COMMUNICATIONS						0.36
THM PREMIER HOURLY CONNECT						1.04
TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)	1:46B	0E	1:46E	0E	(B)	26.46E
INITIAL 3339101 CHARGES	13:10S	0S	13:10S	0S	TOTAL (A-e)	109.18S

REDACTED

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

OF TROPIN & THROCKMORTON
 1000 N. W. 10TH AVENUE
 MIAMI, FL 33134-6039

CLIENT BY USER BY DAY DETAIL
 JUL 01, 2005 - JUL 31, 2005

INVOICE # 809412427
 POSTING # 6032070366

PAGE 29

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOCLINES	TOTAL CHARGE*
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REDACTED

5407480 JUSTIN KAPLAN

07/13/05 SPECIAL PRICING INCLUDED CHARGES(D)

STANDARD
 ALLFILES
 RESULTSPLUS ALLFILES
 COMMUNICATIONS
 HOURLY CONNECT
 WESTLAW LINES
 TOTAL SPECIAL PRICING INCLUDED CHARGES(D)
 SPECIAL PRICING EXCLUDED CHARGES(E)
 THM PREMIER PREMIUM
 THM PREMIER RESULTSPLUS PREMIUM
 THM PREMIER ALLFILES
 THM PREMIER COMMUNICATIONS
 THM PREMIER HOURLY CONNECT
 TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)

55:31					302.78
54:00					611.95
2:01					28.56
					22.95
					65.27
					96.25
1:51:32I	01	1:51:32I	2,900	1,127.76I	1,127.76I
8:29					75.62
:29					5.39
3:11					36.07
					2.50
12:09E	0E	12:09E	0E	126.69E	126.69E

REDACTED

TOTAL = \$1,254.45
 (1-2)

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACT# [REDACTED]
 KOZYAK TROBIN & THROCKMORTON
 308 PALM GABLES, FL 33134-6039

CLIENT BY USER BY DAY DETAIL
 JUL 01, 2005 - JUL 31, 2005

INVOICE # 809412427
 POSTING # 6032070366

PAGE 30

CLIENT	DATABASE TIME	TRANS	CONNECT/COMMUNICATION	DOC/LINES	TOTAL CHARGE*
WESTFIND&PRINT.COM FUNDS TOTAL SPECIAL PRICING INCLUDED CHARGES(D) SPECIAL PRICING EXCLUDED CHARGES(E) THM PREMIER RESULTSPLUS FUNDS THM PREMIER WESTLAW LINES TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) 07/15/05 SPECIAL PRICING INCLUDED CHARGES(D) TRANSACTONAL SEARCHES TRANSACTONAL ONLINE FUNDS WESTLAW LINES KEYCITE WESTFIND&PRINT.COM FUNDS TOTAL SPECIAL PRICING INCLUDED CHARGES(D) SPECIAL PRICING EXCLUDED CHARGES(E) THM PREMIER RESULTSPLUS FUNDS PREMIER RESERVE TRANSACTONAL ONLINE FUNDS TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) 07/18/05 SPECIAL PRICING INCLUDED CHARGES(D) TRANSACTONAL ONLINE FUNDS WESTLAW LINES PRINT IMAGES KEYCITE TOTAL SPECIAL PRICING INCLUDED CHARGES(D) 07/19/05 SPECIAL PRICING INCLUDED CHARGES(D) TRANSACTONAL ONLINE FUNDS TOTAL SPECIAL PRICING INCLUDED CHARGES(D) TOTAL 3339.103 CHARGES	1:05:25I	10 17I	1:05:25I	1,535I	118.50 1,239.82I
	3E	3	:00E	244	71.13 8.10 79.23E
	3E	3E	:00E	244E	
	14	14	:00I		1,037.46
	5I	5I		8,302	293.98
	8	8			275.60
	4	4			32.24
	77I	77I	:00I	8,302I	47.40 1,686.68I
	2	2			47.42
	1	1			37.93
3E	3E	:00E	0E	85.35E	
10	10			56.90	
1	1			4,176	
11I	11I	:00I	4,436I	138.63	
4	4			0.00	
4I	4I	:00I		22.76	
115S	115S	3:09:06S	17,417S	4,567.85S	

TOTAL (1-4) \$3,313.40

REDACTED

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ST# [REDACTED]
 TAYAK TROPIN & THROCKMORTON
 REAL GABLES, FL 33134-6039

CLIENT BY USER BY DAY SUMMARY
 AUG 01, 2005 - AUG 31, 2005

INVOICE # 809613377
 POSTING # 6032668565

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CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
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REDACTED

5291160 MIKE ERSTEIN
 08/03/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(D)
 08/04/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(D)
 TOTAL 3339.103 CHARGES

	1:21:211	01	1:21:211	4,8861	1,110.881
	47:561	231	47:561	5,1291	1,289.881
	2:09:17S	23S	2:09:17S	10,015S	TOTAL 2,400.76S

REDACTED

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

PROPIN & THROCKMORTON
 TABLES, FL 33134-6039
 CLIENT BY USER BY DAY SUMMARY
 SEP 01, 2005 - SEP 30, 2005
 INVOICE # 809878159
 POSTING # 6033551949
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CLIENT	DATABASE TIME	TRANS	CONNECT COMMUNICATION	DOC/LINES	TOTAL CHARGE*
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REDACTED

09/06/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	51	:001	1,219S	244.291
09/15/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	:001	11	:001	01	5.661
339-103 CHARGES	:00S	6S	:00S	1,219S	249.95S

REDACTED

75830 GAIL A MCQUILKIN	27:071	01	27:071	01	274.321
09/25/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	27:07S	0S	27:07S	0S	274.32S
339-103 CHARGES					

REDACTED

TOTAL : \$524.24
 (A-C)

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# [REDACTED]
 KOZYAK TROPIN & THROCKMORTON
 CORAL GABLES, FL 33134-6039

CLIENT BY USER BY DAY SUMMARY
 SEP 01, 2005 - SEP 30, 2005

INVOICE # 809878159
 POSTING # 6033551949

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CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
3339103					
775830 GAIL A MCQUILKIN	21:14I	0I	21:14I	0I	136.94
09/25/05 TOTAL SPECIAL PRICING INCLUDED CHARGES(0)	21:14S	0S	21:14S	0S	136.94
TOTAL 3339103 CHARGES					273.88

REDACTED

COMPUTERIZED RESEARCH:

(c) Corporate Research

From: <DOSDOC_Cash@state.de.us>
To: <KJL@KTTLAW.COM>
Date: 5/11/2005 11:15:48 AM
Subject: Receipt from CORPORATIONS FILINGS

Company: CORPORATIONS FILINGS
Reference Number: 050382477/DMB

Subtotal: \$32.00
Tax: \$0.00
Shipping: \$0.00
Total: \$32.00

CORPORATIONS FILINGS

COMPUTERIZED RESEARCH:

(d) AutoTrack XP/ChoicePoint

AutoTrack Home Administrative Home Administrative Results Contact ChoicePoint Feedback



Date Range Report

L/O KOZYAK, TROPIN, &
THROCKMORTON
200 S BISCAYN #2800
MIAMI, FL 33131

**Account Number:
47184**

**Transaction Detail Sorted by UserID
Date Range 5/1/05 To 5/10/05**

Reference	Date	Time	User ID	Transaction	Search Criteria	Amount
3339101	05/10/2005	16:47:38	KJL1	DE Corporations	3733524	19.00
3339101	05/10/2005	16:51:44	KJL1	D&B Search	MD STELOR PRODUCTIONS	5.00
3339101	05/10/2005	16:52:12	KJL1	D&B Search	DE STELOR	5.00
3339101	05/10/2005	16:57:34	KJL1	Signfcant Share	STELOR PRODUCTIONS	5.00
				UserID KJL1 Totals	4 Transactions	Amount: 34.00

3339-101

Grand Totals 4 Transactions Amount: 34.00

****End-of-Report****

3339-103	3339103	07/27/2005	16:38:52	MCMENDEZ	Bank Liens Judg	GOOGLES INC	5.00
				Reference 3339103 Totals	1 Transactions	Amount:	5.00
3311-101	9999	07/22/2005	11:05:31	CCM7	FL Driver Lic	03xx1953 ACOSTA FERNANDO	3.00
	9999	07/22/2005	11:06:08	CCM7	FL Accidents	ACOSTA FERNANDO	3.00
	9999	07/22/2005	11:06:29	CCM7	Bank Liens Judg	ACOSTA FERNANDO	5.00
				Reference 9999 Totals	3 Transactions	Amount:	11.00
AP Personal	9999999999	07/21/2005	13:04:29	MCMENDEZ	Vehicles of Nat	X10MUP	5.00
				Reference 999999999 Totals	1 Transactions	Amount:	5.00
				Grand Totals	15 Transactions	Amount:	71.00

*****End-of-Report*****

COMPUTERIZED RESEARCH:

(e) Global Domain Research

EXIPERT, Inc dba CheckMark Ne rk

Invoice

323 Washington St.
Hoboken, NJ 07030

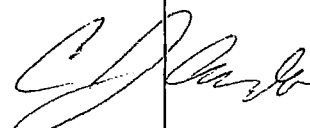
Date	Invoice #
6/10/2005	187

Bill To
Kozyak, Tropin & Throckmorton, P.A. Chris Cardillo 2525 Ponce De Leon Coral Gables, FL 33134



3339-101

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Global domain search googles	429.00	429.00
		Bill to Googles case 	
		Total	\$429.00

Phone #	Tax Id: 22-3805878
201-798-2525	

MISCELLANEOUS:

- (a) GOOGLES MERCHANDISE - CAFEPRESS.COM (EVIDENCE)**
- (b) GOOGLES MERCHANDISE - iTUNES (EVIDENCE)**

REDACTED

New Activity for KENNETH R HARTMANN

Card: XXXX-XXXX-2207

05/17/05	CAFEPRESS.COM	877 809 1659	CA	OTHER MISC RETAIL	83.46	<i>Silver - 3339.101 - Purchase of Google's Merchandise</i>
05/18/05	SACHA'S CAFE	CORAL GABLES	FL	DELI & CATERING FOOD-BEV	28.52	<i>Silver - Dinner meeting with Leon Valdes</i>
05/20/05	ITUNES MUSIC STORE	866-712-7753	TX	ELECTRIC DOWNLOAD	19.98	<i>Silver - 3339.101 - Purchase of Google's Merchandise</i>

Total of New Activity for KENNETH R HARTMANN

New Charges 131.96
Payments/Credits 0.00