

BIENENSTOCK
 COURT REPORTING & VIDEO
 30800 Telegraph Rd., Suite 2925
 Bingham Farms, MI 48025
 Tel: (248) 644-8888 Fax: (248) 644-1120
 www.bienenstock.com

Job #: 091019CH
 Job Date: 10/19/2009
 Order Date: 10/19/2009
 DB Ref.#:
 Date of Loss: / /
 Your File #:
 Your Client:

Invoice
 Invoice #: 432118
 Inv. Date: 10/30/2009
 Balance: \$0.00

Bill To:
 Mr. Chris E. Davis
 Michigan Protection & Advocacy Service, Inc.
 29200 Vassar Boulevard
 Suite 200
 Livonia, MI 48152

Action: Fialka-Feldman, Micah
 VS
 Oakland University Board, et al
Action #:
Rep: CH
Cert: 5360

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1	Richard Feldman	Copy Exhibits	Pages Item	129 28.00	\$314.51 \$7.00
Comments: *****COD*****					
Offices In: Bingham Farms Ann Arbor Detroit Flint Grand Rapids Jackson Lansing Mt. Clemens					
Federal Tax I.D.: 38-2231100					
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					
Please KEEP THIS PART for YOUR RECORDS.					
Please FOLD them NEAR HERE and RETURN THIS PART with PAYMENT.					
					Sub Total \$321.55
					Shipping \$0.00
					Tax N/A
					Total Invoice \$321.55
					Payment \$321.55
					Balance Due \$0.00

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Job #: 091020VKN
 Job Date: 10/20/2009
 Order Date: 10/20/2009
 DB Ref. #:
 Date of Loss: / /
 Your File #:
 Your Client:

Invoice
 Invoice #: 43192
 Inv. Date: 10/29/2009
 Balance: \$0.00

Bill To:
 Mr. Chris E. Davis
 Michigan Protection & Advocacy Service, Inc.
 29200 Vasser Boulevard
 Suite 200
 Livonia, MI 48152

Action: Flalka-Feldman, Micah
 VS
 Oakland University Board, et al
Action #:
Rep: VKN
Cart: 4320

Item	Proceeding/Witness	Description	Units	Quantity	Amount	
1	Janice Flalka	Copy Incl. e-trans	Pages	127	\$325.16	
2		Exhibits	Item	30.00	\$7.50	
Comments: *****COD*****					Sub Total	\$332.65
Offices In: Bingham Farms Ann Arbor Detroit Flint Grand Rapids Jackson Lansing Mt. Clemens					Shipping	\$0.00
Federal Tax I.D.: 38-3231100					Tax	N/A
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					Total Invoice	\$332.65
					Payment	\$332.65
					Balance Due	\$0.00

Please KEEP THIS PART for YOUR RECORDS.
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 Mr. Chris E. Davis
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Invoice

Deliver To:
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 29200 Vasser Boulevard
 Suite 200
 Livonia, MI 48152

Invoice #: 431925
 Inv. Date: 10/29/2009
 Balance: \$0.00
 Job #: 091020VKN
 Job Date: 10/20/2009
 DB Ref. #:
 Date of Loss: / /
 Your File #:
 Your Client:

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Job #: 091008VKN
 Job Date: 10/08/2009
 Order Date: 10/08/2009
 DB Ref. #:
 Date of Loss: / /
 Your File #:
 Your Client:

Invoice

Invoice #: 43131
 Inv. Date: 10/22/2009
 Balance: \$0.00

Bill To:
 Mr. Chris E. Davis
 Michigan Protection & Advocacy Service, Inc.
 29200 Vassar Boulevard
 Suite 200
 Livonia, MI 48162

Action: Flalka-Feldman, Micah
 VS
 Oakland University Board, et al
Action #:
Rep: VKN
Cert: 4320

Item	Proceeding/Witness	Description	Units	Quantity	Amount	
1	Micah Flalka- Feldman	Copy Incl. e-trans	Pages	168	\$415.36	
2		DVD Transferred from VHS	Per tape	4.00	\$200.00	
3		Exhibits	Item	9.00	\$2.25	
Comments: *****COD*****					Sub Total	\$617.60
Offices in: Bingham Farms Ann Arbor Detroit Flint Grand Rapids Jackson Lansing Mt. Clemens					Shipping	\$0.00
Federal Tax I.D.: 38-3231100					Tax	N/A
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					Total Invoice	\$617.60
					Payment	\$617.60
					Balance Due	\$0.00

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Deliver To:
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Invoice

Invoice #: 431315
 Inv. Date: 10/22/2009
 Balance: \$0.00
 Job #: 091008VKN
 Job Date: 10/08/2009
 DB Ref. #:
 Date of Loss: / /
 Your File #:
 Your Client:

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TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 48-608-9250 FAX 248-608-9252
 tricountyreporters@wowway.com

Invoice

248-473-4107

DATE	INVOICE NO.
9/21/2009	17146

BILL TO:
Chris Davis, Esquire Michigan Protection & Advocacy Service 29200 Vassar Boulevard, #200 Livonia, MI 48152-2116

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
net 30/1%	AG	9/21/2009	US Mail	38-3580172

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/15/2009	Original and One Copy (per page rate)	128	3.40	435.20
	Attendance Fee (hourly rate)	6.5	40.00	260.00
	SUBTOTAL			695.20
	CASE: Feldman v. Oakland University			
	DEPONENTS: Robert Wiggins, 65 pp; and Mary Beth Snyder, 63 pp.			
	Shipping & Handling		10.00	10.00
	E-trans	2	10.00	20.00
	Regular Exhibits	18	0.30	5.40
Total				\$730.60

PAID
 OCT 05 2009
 BY: 14886

TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 248-608-9252
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
9/26/2009	17156

BILL TO:
Chris Davis, Esquire Michigan Protection & Advocacy Service 29200 Vassar Boulevard, #200 Livonia, MI 48152-2116

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
net 30/1%	AG	9/26/2009	US Mail	38-3580172

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/22/2009	Original and One Copy (per page rate)	68	3.40	231.20
	Attendance Fee (hourly rate)	2.5	40.00	100.00
	SUBTOTAL			331.20
	CASE: Feldman v. Oakland DEPONENT: Lionel Maten			
	Regular Exhibits	6	0.30	1.80
Shipping & Handling		10.00	10.00	
E-trans		10.00	10.00	
			Total	\$353.00

PAID
 OCT 21 2009
 BY: 14952

TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 248-608-9252
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
9/9/2009	17134

BILL TO:
Dan Cooper, Esquire Michigan Protection & Advocacy Service, I 29200 Vassar Blvd., #200 Livonia, MI 48152-2116

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
Net 30, late charge 1%/month	SH	9/9/2009	US Mail	38-3580172

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2008	Original and One Copy (per page rate)	48	4.00	192.00
	Attendance Fee (hourly rate)	2	25.00	50.00
	SUBTOTAL			242.00
	CASE: Oakland University Hearing Transcription from Audio Tape			
	Shipping & Handling		10.00	10.00
	E-trans		10.00	10.00
Total				\$262.00

PAID
 SEP 29 2009
 BY: 64793