

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

ITEMIZED LIST OF UNOPPOSED COSTS**DEPOSITION TRANSCRIPT FEES¹**

Deponent	Date Deposed	Agreed Transcript Fees
Robert Ambridge	Apr. 4, 2011	\$2,271.25
Peter Badala	Aug. 16, 2011	\$1,383.40
Robert Barone	Apr. 11, 2011	\$972.67
Stephen Blauner	Mar. 23, 2011	\$1,155.45
Brandon Bolio	Mar. 30, 2011	\$1,884.60
Donald Boyken	July 29, 2011	\$1,859.30
Jeanne Brown	Mar. 20, 2011	\$764.40
Ralph Bucher	Apr. 1, 2011	\$853.60
Hans Christensen	Mar. 9, 2011	\$2,656.55
David Corleto	Apr. 8, 2011	\$1,516.55
Jason Esplin	Mar. 31, 2011	\$2,369.65
James Freeman	Mar. 23, 2011	\$2,879.90
Vincent Fu	Mar. 17, 2011	\$2,340.40
David Howard	Mar. 11, 2011	\$992.38
Herbert Kolben	Feb. 22, 2011	\$1,690.45
Albert "Sonny" Kotite	Apr. 12, 2011	\$996.90
Deven Kumar	Mar. 24, 2011	\$1,767.80
Daniel Lupiani	July 21, 2011	\$1,742.31
Scott Macklin	Mar. 8, 2011	\$2,342.80
Todd Miranowski	Apr. 7, 2011	\$1,513.55
Philip Mule	Apr. 5, 2011	\$2,753.80
Ronaldo Naval	Apr. 1, 2011	\$1,511.27
William Newby	Feb. 17, 2011	\$746.36
Douglas Pardon	Mar. 3, 2011	\$3,119.55
Shepherd Pryor IV	Aug. 17, 2011	\$1,789.23
McLendon Rafeedie	Feb. 24, 2011	\$1,225.80
Mauricio Reyes	Apr. 6, 2011	\$717.40
Kevin Rourke	Mar. 29, 2011	\$2,485.40
Roger Schmitz	Mar. 11, 2011	\$1,330.95
Michael Scott	Mar. 25, 2011	\$1,055.95

¹ A copy of each invoice is attached hereto as Exhibit A. The prices in the table reflect the portion of the transcript cost Plaintiffs and BANA have agreed upon.

Deponent	Date Deposed	Agreed Transcript Fees
Chaney Sheffield	Mar. 18, 2011	\$2,676.20
Jeff Susman	Apr. 28, 2011	\$1,803.13
Mitchell Sussman	Mar. 10, 2011	\$1,726.05
Jon Varnell	Mar. 17, 2011	\$1,096.29
Henry Yu	Apr. 7, 2011	\$2,229.41
Bret Yunker	Mar. 1, 2011	\$1,193.35
TOTAL		\$61,414.05

COURT HEARING TRANSCRIPT FEES²

Hearing	Date	Agreed Transcript Fees
Hearing before the Honorable Alan S. Gold, United States District Judge	May 7, 2010	\$419.58
TOTAL		\$419.58

FEES FOR SERVICE OF SUBPOENA³

Server	Witness	Agreed Service Fee
Presidential Process Service Inc.	Highland Capital Management, LP	\$162.50
Presidential Process Service Inc.	Kevin Rourke	\$227.50
Presidential Process Service Inc.	Jim Freeman	\$182.50
Presidential Process Service Inc.	Deven Kumar	\$182.50
Presidential Process Service Inc.	Whitney Thier	\$182.50
Presidential Process Service Inc.	Albert Kotite	\$200.00

² A copy of each invoice is attached hereto as Exhibit B.

³ A copy of each invoice is attached hereto as Exhibit C. The prices in the table reflect the portion of the service fees agreed upon by Plaintiffs and BANA.

Presidential Process Service Inc.	Jeffrey Soffer	\$162.50
Presidential Process Service Inc.	Eric Salzinger	\$185.50
Presidential Process Service Inc.	Trimont Real Estate	\$182.50
Presidential Process Service Inc.	Union Labor Life Insurance	\$182.50
Presidential Process Service Inc.	Glenn Shaeffer	\$162.50
		\$540.00
TOTAL		\$2,553.00

FEES FOR NECESSARILY OBTAINED COPIES AND EXEMPLIFICATION⁴

Task	Invoice #	Total
Electronic processing and OCR for production to Plaintiffs	554522	\$1,950.17
Scanning and OCR for production to Plaintiffs	554513	\$36.89
Scanning, conversion to PDF, and OCR for production to Plaintiffs	553998	\$2,696.05
Scanning, conversion to TIFF, and OCR for production to Plaintiffs	553997	\$1,712.68
Scanning and OCR for production to Plaintiffs	559327	\$1,704.87
TOTAL		\$8,100.66

FEES PAID TO THE CLERK⁵

Court	Fee	Total
U.S. District Court for the Southern District of Florida	Motion fees to admit Kenneth Murata <i>pro hac vice</i>	\$75.00
U.S. District Court for the Southern District of Florida	Motion fees to admit Asher Rivner <i>pro hac vice</i>	\$75.00
TOTAL		\$150.00

TOTAL COSTS: \$72,637.29

⁴ A copy of each invoice is attached hereto as Exhibit D.

⁵ Proofs of payment are attached hereto as Exhibit E.

Exhibit A

Deposition Transcript Fees

CK RUN DATE: 5/25

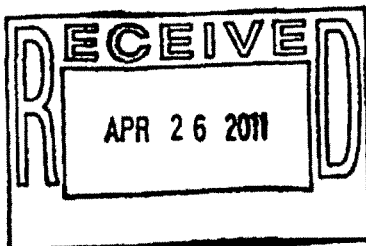
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
155041	4/18/2011	157945
Job Date	Case No.	
4/4/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Ambridge	294.00 Pages	808.50
Exhibit	2,000.00 Pages	1,100.00
Exhibits - color		1.50
Rough Disk	257.00 Pages	321.25
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery Costs		40.00
TOTAL DUE >>>		\$2,306.25

#178489

Deposition was held in Las Vegas, Nevada.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Ken Murata
 KEN MURATA

019308-1169 ELISA

RECEIVED
 APR 27 2011
 ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 157945 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 155041 Invoice Date : 4/18/2011
Total Due : \$ 2,306.25

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

319861810

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

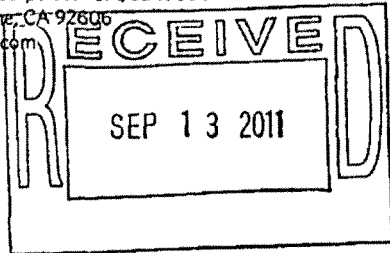
9/16

INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com



Accounts Payable
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Invoice No.	Invoice Date	Job No.
165997 ✓	9/7/2011 ✓	169494
Job Date	Case No.	
8/16/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Peter V. Badala
 Exhibits
 Rough Disk
 Technology Package *
 Transcript & Exhibit Repository - Compliance
 Delivery & Processing Costs

RECEIVED

SEP 14 2011

ACCOUNTING DEPT.

181.00 Pages	588.25
795.00	516.75
159.00 Pages	198.75
	35.00
	0.00
	79.65

TOTAL DUE >>> \$1,418.40

Reference No. : 01936801169
 Ordered By : Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

APPROVE FOR PAYMENT E115A
 Ken Murata
 Ken murata

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

31983905

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Accounts Payable
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 169494 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 165997 Invoice Date : 9/7/2011
Total Due : \$ 1,418.40

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

5/24

INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

RECEIVED
 MAY - 3 2011

Invoice No.	Invoice Date	Job No.
155927 ✓	4/28/2011 ✓	159910
Job Date	Case No.	
4/11/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ribert Barone	125.00 Pages	406.25
Exhibits	508.00	330.20
Rough Disk	112.00 Pages	140.00
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		96.22
TOTAL DUE >>>		\$1,007.67

Reference No. : 01936801169

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Ken Murata, Esq. O'Melveny & Myers
 019368-1169
 KEN MURATA EUSA

RECEIVED
 MAY 04 2011
 ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061




Please detach bottom portion and return with payment.

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 159910 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 155927 Invoice Date : 4/28/2011
Total Due : \$ 1,007.67

31963547

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD   

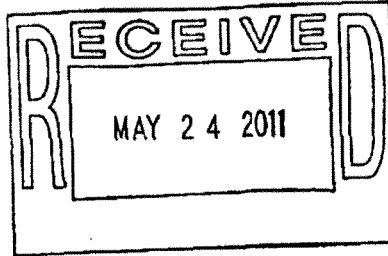
Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

6/16

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394611
Invoice Date: 05/17/2011
Balance Due: \$1,194.45

VA 160455

<p>Case: Fontainebleau Las Vegas Contract Litigation Job #: 302608 Job Date: 3/23/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.</p>	<p>Client Matter 19368-1169 <i>Asher Rivner</i> ASHER RIVNER</p>
---	---

Item	Witness	Description	Unit	Qty	Price	Amount
	Stephen Blauner	Transcript - Original & 1 copy	Page	147.00	\$4.00	\$588.00
		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
		Transcript - Rough ASCII	Page	147.00	\$1.55	\$227.85
		Realtime	Per page	147.00	\$1.55	\$227.85
		Exhibit - copying	Per page	125.00	\$0.35	\$43.75
		CD Depo Litigation Pkgs		1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00

Notes: Replaces NY386901

RECEIVED
MAY 25 2011
ACCOUNTING DEPT

Invoice Total:	\$1,194.45
Payment:	
Credits:	
Interest:	\$0.00
Balance Due:	\$1,194.45

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394611
Job #: 302608
Invoice Date: 05/17/2011
Balance: \$1,194.45

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

- 01-24-106

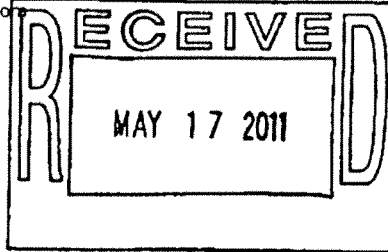
926

INVOICE

Sarnoff
COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
949.955.3854 FAX Irvine, CA 92606
www.sarnoffcourtreporters.com

Daniel Cantor, Esq.
O'Melveny & Myers
Times Square Tower
Seven Times Square
New York, NY 10036



Invoice No.	Invoice Date	Job No.
155146 ✓	4/19/2011 ✓	159381
Job Date	Case No.	
3/30/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

✓ # 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Brandon Bolio	318.00 Pages	1,033.50
Exhibits	596.00	387.40
Rough Disk	283.00 Pages	353.75
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		109.95
TOTAL DUE >>>		\$1,919.60

Deposition held in Dallas, TX.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database files

RECEIVED

MAY 18 2011

ACCOUNTING DEPT.

Handwritten signature
19368-1169
Asster River
EISA

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061




Please detach bottom portion and return with payment.

Daniel Cantor, Esq.
O'Melveny & Myers
Times Square Tower
Seven Times Square
New York, NY 10036

Job No. : 159381 BU ID : 1-MAIN
Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
Invoice No. : 155146 Invoice Date : 4/19/2011
Total Due : \$ 1,919.60

31965474

Remit To: **Sarnoff Court Reporters**
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD   

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____

11/29

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: **(Asher Rivner, Esq)**
 O'Melveny & Myers LLP
 7 Times Square
 Time Square Tower Flr 34
 New York, NY 10036

Invoice #: NY416114 ✓
 Invoice Date: 09/09/2011 ✓
 Balance Due: \$1,898.30

V# 160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 321987 Job Date: 7/29/2011 Delivery: Normal Billing Atty: Asher Rivner, Esq Location: Hennigan Bennett & Dorman 865 S. Figueroa Street Suite 2900 Los Angeles, CA Sched Atty: Ken Murata, Esq Deposing Atty: Kenneth Murata, Esq.	Client Matter 193681169 EISA 19368-1169
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Donald Boyken	Transcript - Original & 1 copy	Page	292.00	\$4.00	\$1,168.00
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Transcript - Rough Draft	Page	292.00	\$1.55	\$452.60
4		Exhibit - copying	Per page	312.00	\$0.35	\$109.20
5		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
6		Shipping & handling	Package	1.00	\$29.50	\$29.50

Notes:	Invoice Total: \$1,898.30 Payment: Credits: Interest: \$0.00 Balance Due: \$1,898.30
--------	--

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 33 DAYS PAST DUE, PLEASE REMIT - THANK YOU

NOT PAID AS OF 11/23

31994248

Make check payable to: **Veritext New York Reporting Co.**

Visa
 MC
 Amex
 Discover

Credit Card # _____ Exp. Date _____
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____
 DAYTIME PHONE _____

Invoice #: NY416114
 Job #: 321987
 Invoice Date: 09/09/2011
 Balance: \$1,898.30

Please remit payment to:
Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

4/27

INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

RECEIVED
 APR 11 2011

Invoice No.	Invoice Date	Job No.
153635 ✓	3/29/2011 ✓	158686
Job Date	Case No.	
3/20/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeanne Brown	152.00 Pages	494.00
Exhibits	303.00	196.95
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		73.45
TOTAL DUE >>>		✓ \$799.40

Reference No. : 01936801169

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Daniel Cantor
 019,368-1169
DAN CANTOR

RECEIVED
 APR 13 2011
 ACCOUNTING DEPT.

E115A

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Job No. : 158686 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 153635 Invoice Date : 3/29/2011
Total Due : \$ 799.40

31960111

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____

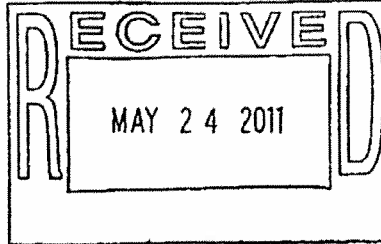
4/10

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394621
Invoice Date: 05/17/2011
Balance Due: \$892.60

V# 160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302622 Job Date: 4/1/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Snell & Wilmer LLP One Arizona Center Suite 1900 400 East Van Buren Street Phoen Sched Atty: Deposing Atty: Asher Rivner, Esq.			Client Matter 14367-1169 ASHER RIVNER 			
ELISA						
Item	Witness	Description	Units	Qty	Price	Amount
1	Ralph Bucher	Transcript - Original & 1 copy	Page	134.00	\$4.25	\$569.50
2		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		Realtime	Per page	134.00	\$1.55	\$207.70
4		Exhibit - copying	Per page	24.00	\$0.35	\$8.40
5		CD Depo Litigation Pkge		1.00	\$38.00	\$38.00
6		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: Replaces NY389001 <div style="text-align: center;"> RECEIVED MAY 25 2011 ACCOUNTING DEPT. </div>						Invoice Total: \$892.60 Payment: Credits: Interest: \$0.00 Balance Due: \$892.60
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394621
Job #: 302622
Invoice Date: 05/17/2011
Balance: \$892.60

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

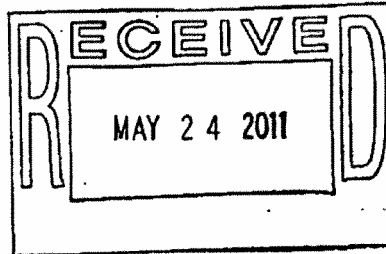
31946759

6/1/11

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394606
Invoice Date: 05/17/2011
Balance Due: \$2,695.55

V# 160455

<p>Case: Fontainebleau Las Vegas Contract Litigation Job #: 302617 Job Date: 3/9/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.</p>	<p>Client Matter: ASHER RIVNER 19368-1169 [Signature] EISA</p>
--	--

Item	Witness	Description	Units	Qty	Price	Amount
	Hans Christensen	Transcript - Original & 1 copy	Page	343.00	\$4.00	\$1,372.00
		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
		Transcript - Rough ASCII	Page	343.00	\$1.55	\$531.65
		Realtime	Per page	343.00	\$1.55	\$531.65
		Exhibit - copying	Per page	295.00	\$0.35	\$103.25
		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00



Notes: Replaces invoice NY387511

Invoice Total:	\$2,695.55
Payment:	
Credits:	
Interest:	\$0.00
Balance Due:	\$2,695.55

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394606
Job #: 302617
Invoice Date: 05/17/2011
Balance: \$2,695.55

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966464

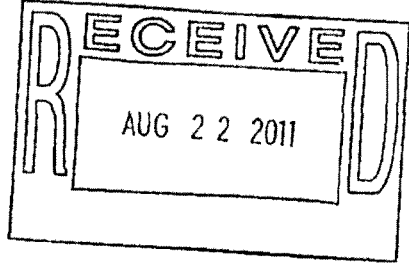
911

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394659
Invoice Date: 05/27/2011
Balance Due: \$1,555.55

160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302627 Job Date: 4/8/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter 12369 - 4464 1164 C EISA
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	David Corleto	Transcript - Original & 1 copy	Page	193.00	\$4.00	\$772.00
2		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		Transcript - Rough ASCII	Page	193.00	\$1.55	\$299.15
4		Realtime	Per page	193.00	\$1.55	\$299.15
5		Exhibit - copying	Per page	205.00	\$0.35	\$71.75
6		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
7		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes: Replaces NY390027

31981047 NOT PAID AS OF 8/30

Invoice Total:	\$1,555.55
Payment:	
Credits:	
Interest:	\$0.00
Balance Due:	\$1,555.55

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 46 DAYS PAST DUE, PLEASE REMIT - THANK YOU

RECEIVED

AUG 24 2011

ACCOUNTING DEPT.

Invoice #: NY394659
Job #: 302627
Invoice Date: 05/27/2011
Balance: \$1,555.55

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

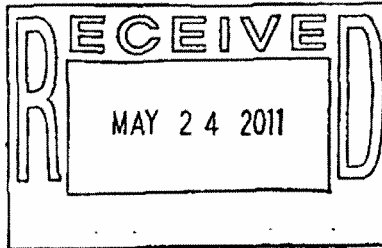
For more information on charges related to our services please consult www.veritext.com/serviceinfo

4216

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

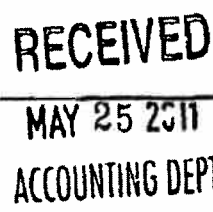


Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Fir 34
New York, NY 10036

Invoice #: NY394614
Invoice Date: 05/17/2011
Balance Due: \$2,408.65

VB 160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302618 Job Date: 3/31/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Snell & Wilmer LLP One Arizona Center- Suite 1900 400 East Van Buren Street Phoe Sched Atty: Deposing Atty: Asher Rivner, Esq.		Client Matter 19368-1169 ASHER RIVNER 	
Notes: Replaces NY389549		Invoice Total: \$2,408.65 Payment: Credits: Interest: \$0.00 Balance Due: \$2,408.65	
Fed. Tax ID: 20-3132569		Term: Net 30	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.			



Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394614
Job #: 302618
Invoice Date: 05/17/2011
Balance: \$2,408.65

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

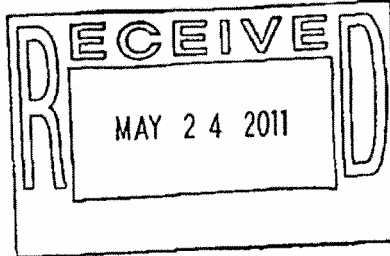
31966462

6/16

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394652
Invoice Date: 05/17/2011
Balance Due: \$2,172.15

V# 160455

<p>Case: Fontainebleau Las Vegas Contract Litigation Job #: 302131 Job Date: 3/23/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Lionel Sawyer & Collins 300 S. 4th Street, #1700 Las Vegas, NV 89101 Sched Atty: Deposing Atty: Kirk D. Dillman, Esq.</p>	<p>Client Matter 19368-1164 <i>ASHER RIVNER</i></p>
--	--

ELISA

Item	Witness	Description	Units	Qty	Price	Amount
1	Jim Freeman	Transcript - Split between parties			335.00	\$1,189.25
		Attendance (Split Fee)	1	0.50	\$100.00	\$50.00
		Transcript - Rough ASCII	Page		335.00	\$519.25
		Exhibit - copying	Per page		1019.00	\$356.65
		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
		Shipping & handling	Package		1.00	\$18.00

Notes: Replaces 386670	<p>RECEIVED MAY 25 2011 ACCOUNTING DEPT.</p>	<p>Invoice Total: \$2,172.15 Payment: Credits: Interest: \$0.00 Balance Due: \$2,172.15</p>
------------------------	---	---

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394652
Job #: 302131
Invoice Date: 05/17/2011
Balance : \$2,172.15

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

2012/6/16

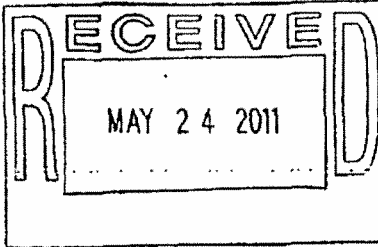
4/16

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
72 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394616
Invoice Date: 05/17/2011
Balance Due: \$746.75

V# 16405

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302131 Job Date: 3/23/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Lionel Sawyer & Collins 300 S. 4th Street, #1700 Las Vegas, NV 89101 Sched Atty: Deposing Atty: Kirk D. Dillman, Esq.				Client Matter 19368-11640 ASHER RIVNER [Signature]		
Notes: Your share of split videographer cost.				Invoice Total: \$746.75 Payment: Credits: Interest: \$0.00 Balance Due: \$746.75		
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

EUSA

RECEIVED

MAY 25 2011

ACCOUNTING DEPT. NY394616
Job #: 302131
Invoice Date: 05/17/2011
Balance : \$746.75

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/servicesinfo

31966758

1016

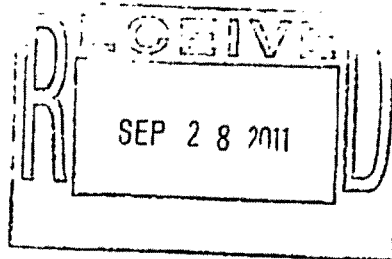
E154

V# 140455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner, Esq.
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394666
Invoice Date: 05/27/2011
Balance Due: \$2,379.40

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302632 Job Date: 3/17/2011 Delivery: Normal Billing Atty: Asher Rivner, Esq Location: Hennigan Bennett & Doman 865 S. Figueroa Street, Suite 2900 Los Angeles, CA Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter RECEIVED SEP. 29 2011 ACCOUNTING DEPT.
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Vincent Fu	Transcript - Original & 1 copy	Page	305.00	\$4.00	\$1,220.00
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Transcript - Rough ASCII	Page	305.00	\$1.55	\$472.75
4		Realtime	Per page	305.00	\$1.55	\$472.75
5		Exhibit - copying	Per page	144.00	\$0.35	\$50.40
6		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
7		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes: Replaces NY386915
Bank 16

NOT PAID AS OF 9/30

Invoice Total:	\$2,379.40
Payment:	
Credits:	
Interest:	\$0.00
Balance Due:	\$2,379.40

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 119 DAYS PAST DUE, PLEASE REMIT - THANK YOU

21986080

PAYMENT O.K.

AMT. TO PAY \$

G.I. NO.

0193681169

ASHER RIVNER

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

VENDOR NO. 170761

SIGNATURE _____

DATE _____

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394666
Job #: 302632
Invoice Date: 05/27/2011
Balance: \$2,379.40

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/services/cfo

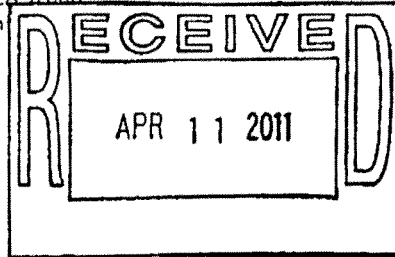
421

INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com



Accounts Payable
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Invoice No.	Invoice Date	Job No.
152970	3/23/2011	157413
Job Date	Case No.	
3/11/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 17 8489

1 CERTIFIED COPY OF TRANSCRIPT OF:

David Howard

Exhibits

Technology Package *

Transcript & Exhibit Repository - Complimentary

Delivery & Processing Costs

234.00 Pages 760.50
 237.00 154.05
 35.00
 0.00
 77.83

RECEIVED

TOTAL DUE >>>

✓ \$1,027.38

APR 13 2011

ACCOUNTING DEPT.

Reference No. : 01936801169
 Ordered By : Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Deposition held in Charlotte, NC.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Accounts Payable
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

EISA

 019368-1169

Job No. : 157413 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 152970 Invoice Date : 3/23/2011
 Total Due : \$ 1,027.38

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

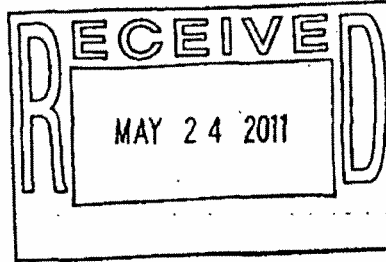
6/2

V# 160455

Veritext New York Reporting Co.
A Veritext Company

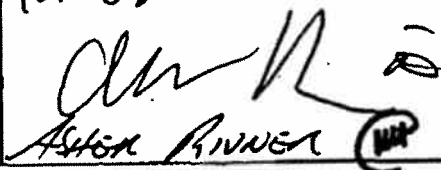
1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

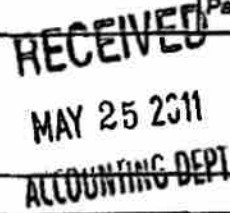


Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Fir 34
New York, NY 10036

Invoice #: NY381998
Invoice Date: 03/18/2011
Balance Due: \$1,729.45

Case: Fontainebleau Las Vegas Contract Litigation Job #: 301108 Job Date: 2/22/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 1625 Eye Street, NW 10th floor Washington, DC Sched Atty: Deposing Atty: Kirk D. Dillman, Esquire				Client Matter 10368-1169  ASHER RIVNER			
Item	Witness	Description	Units	Qty	Price	Amount	
1	Herbert Koiben	Transcript - Split between parties			219.00	\$3.55	\$777.45
2		Attendance (Split Fee)	1	0.50	\$100.00	\$50.00	
3		Transcript - Rough ASCII	Page		219.00	\$1.55	\$339.45
4		Realtime	Per page		219.00	\$1.55	\$339.45
5		Exhibit - copying	Per page		456.00	\$0.35	\$159.60
6		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00	
7		Shipping & handling	Package	1.00	\$24.50	\$24.50	
Notes: **Your 1/2 share of the Orig & Appearance fee** Washington DC rates						Invoice Total: \$1,729.45 Payment: Credits: Interest: \$0.00 Balance Due: \$1,729.45	
Fed. Tax ID: 20-3132569			Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

EISA



THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

NOT PAID AS OF 5/26

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

invoice #: NY381998
Job #: 301108
Invoice Date: 03/18/2011
Balance: \$1,729.45

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

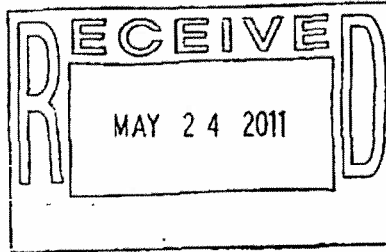
For more information on charges related to our services please consult www.veritext.com/serviceinfo

21911100

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394636 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$815.40

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302599 Job Date: 4/12/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Robert Mockler, Esq.	Client Matter 19368-1164 ASHER RIVNER EUSA
--	--

V# 160455

Item	Witness	Description	Units	Qty	Price	Amount
1	Albert Kotite	Transcript - Split between parties		96.00	\$3.55	\$340.80
2		Attendance (Split Fee)	1	0.50	\$100.00	\$50.00
3		Transcript - Rough ASCII	Page	96.00	\$1.55	\$148.80
4		Exhibit - copying	Per page	200.00	\$0.35	\$70.00
5		CD Depo Litigation Pkgs		1.00	\$39.00	\$39.00
6		Realtime	Per page	96.00	\$1.55	\$148.80
7		Shipping & handling	Package	1.00	\$18.00	\$18.00



Notes: Replaces Invoice NY390099
0+2 and Appearance fee split between parties

Invoice Total: \$815.40
Payment:
Credits:
Interest: \$0.00
Balance Due: \$815.40 ✓

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394636
Job #: 302599
Invoice Date: 05/18/2011
Balance: \$815.40

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966751

6/11/11

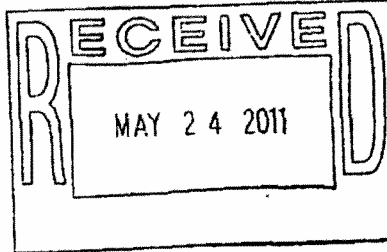
V# 160495

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Daniel L Cantor Esq
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394641 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$220.50

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302599 Job Date: 4/12/2011 Delivery: Normal Billing Atty: Daniel L Cantor Esq Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Robert Mockler, Esq.		Client Matter: <i>Fontainebleau</i> 19366-1169 <i>[Signature]</i>	
Notes: Replaces NY391941 MAY 25 2011 ACCOUNTING DEPT.		Invoice Total: \$220.50 Payment: Credits: Interest: \$0.00 Balance Due: \$220.50 ✓	
Fed. Tax ID: 20-3132569		Term: Net 30	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.			

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394641
Job #: 302599
Invoice Date: 05/18/2011
Balance: \$220.50

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/servicesinfo

31966749

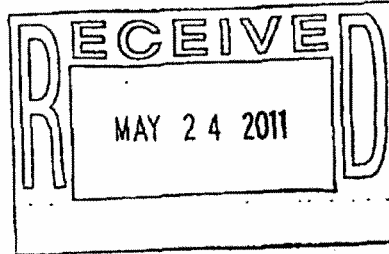
6/14

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Ken Murata
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394663 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$1,233.80

V# 160495

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302133 Job Date: 3/24/2011 Delivery: Normal Billing Atty: Ken Murata Location: Lionel Sawyer & Collins 300 S. 4th Street, #1700 Las Vegas, NV 89101 Sched Atty: Deposing Atty: Kirk D. Dillman, Esq.				Client Matter 10368-1169 ASHER RIVNER 			
EISA							
Item	Witness	Description	Units	Qty	Price	Amount	
1	Deven Kumar	Transcript - Split between parties		202.00	\$3.55	\$717.10	
2		Attendance (Split Fee)	1	0.50	\$100.00	\$50.00	
3		Transcript - Rough ASCII	Page	202.00	\$1.55	\$313.10	
4		Exhibit - copying	Per page	278.00	\$0.35	\$96.60	
5		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00	
6		Shipping & handling	Package	1.00	\$18.00	\$18.00	
Notes: Replaces NY391361 Split between parties 0+2 & Appearance fee						Invoice Total: \$1,233.80 Payment: Credits: Interest: \$0.00 Balance Due: \$1,233.80	
Fed. Tax ID: 20-3132569			Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

RECEIVED
MAY 25 2011
ACCOUNTING DEPT.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394663
Job #: 302133
Invoice Date: 05/18/2011
Balance: \$1,233.80 ✓

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

319060471

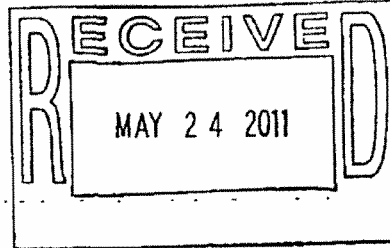
6/116

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643


200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Asher Rivner
 O'Melveny & Myers LLP
 7 Times Square
 Time Square Tower Flr 34
 New York, NY 10036



Invoice #: NY394646 ✓
 Invoice Date: 05/18/2011 ✓
 Balance Due: \$573.00

VA 160435

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302133 Job Date: 3/24/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Lionel Sawyer & Collins 300 S. 4th Street, #1700 Las Vegas, NV 89101 Sched Atty: Deposing Atty: Kirk D. Dillman, Esq.		Client Matter: <i>ASHER RIVNER</i> <i>19368-1169</i> 				
Item	Witness	Description	Units	Qty	Price	Amount
1	Deven Kumar	Video - Initial fee	Package	0.50	\$275.00	\$137.50
2		Video - Additional hours	Per hour	4.00	\$47.50	\$190.00
3		Video-Burn to DVD	Per hour	3.50	\$65.00	\$227.50
4		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: video Initial Fee and Additional Hours split between parties MAY 25 2011 ACCOUNTING DEPT.					Invoice Total: \$573.00 Payment: Credits: Interest: \$0.00 Balance Due: \$573.00 ✓	
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

 DAYTIME PHONE

Invoice #: NY394646
 Job #: 302133
 Invoice Date: 05/18/2011
 Balance : \$573.00

Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

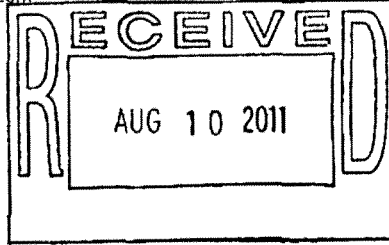
31966757

8/23 **INVOICE**



877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel L. Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
162987 ✓	7/29/2011 ✓	167722
Job Date	Case No.	
7/21/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel A. Lupiani
 3 Day Expedited Service
 Exhibits
 Interactive Realtime
 Rough Disk
 Technology Package *
 Transcript & Exhibit Repository - Complimentary
 Delivery & Processing Costs

RECEIVED
 AUG 15 2011
 ACCOUNTING DEPT.

193.00 Pages	627.25
	501.80
78.00	50.70
171.00 Pages	256.50
171.00 Pages	213.75
	35.00
	0.00
	92.31
TOTAL DUE >>>	\$1,777.31 ✓

Client matter# 01936801169

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

21979380

Ok to pay
[Signature]
 Daniel L. Cantor
 019368-1169
 E 115A

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Daniel L. Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 167722 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 162987 Invoice Date : 7/29/2011
 Total Due : \$ 1,777.31

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

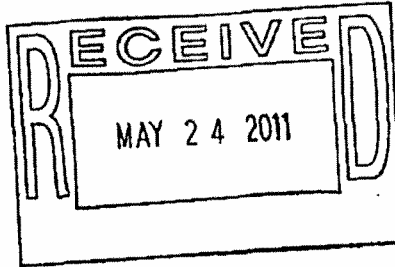
6114

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394609
Invoice Date: 05/17/2011
Balance Due: \$2,381.80

V# 160435

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302611 Job Date: 3/8/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter: <i>Asher Rivner</i> 19768-1164 <i>MA</i> <i>AMK</i>
---	--

ENSA

Item	Witness	Description	Units	Rate	Price	Amount
	Scott Macklin	Transcript - Original & 1 copy	Page	303.00	\$4.00	\$1,212.00
		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
		Transcript - Rough ASCII	Page	303.00	\$1.55	\$469.65
		Realtime	Per page	303.00	\$1.55	\$469.65
		Exhibit - copying	Per page	210.00	\$0.35	\$73.50
		CD Depo Litigation Pkg		1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: Replaces NY387513 RECEIVED MAY 25 2011 ACCOUNTING DEPT.						Invoice Total: \$2,381.80 Payment: Credits: Interest: \$0.00 Balance Due: \$2,381.80
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394609
Job #: 302611
Invoice Date: 05/17/2011
Balance: \$2,381.80

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31 966 463

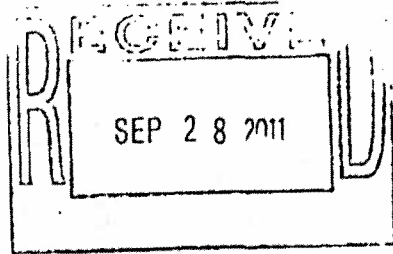
10/6

EISA

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner, Esq
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394661
Invoice Date: 05/27/2011
Balance Due: \$1,552.55

RECEIVED

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302607 Job Date: 4/7/2011 Delivery: Normal Billing Atty: Asher Rivner, Esq Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter SEP 29 2011 ACCOUNTING DEPT.
--	---

V# 160455

Item	Witness	Description	Units	Qty	Price	Amount
1.	Todd Miranowski	Transcript - Original & 1 copy	Page	181.00	\$4.00	\$724.00
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Transcript - Rough ASCII	Page	181.00	\$1.55	\$280.55
4		Realtime	Per page	181.00	\$1.55	\$280.55
5		Exhibit - copying	Per page	297.00	\$0.35	\$103.95
6		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
7		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes: Replaces NY390109 Don't tele NOT PAID AS OF 9/30	Invoice Total: \$1,552.55 Payment: Credits: Interest: \$0.00 Balance Due: \$1,552.55
--	---

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 119 DAYS PAST DUE, PLEASE REMIT - THANK YOU

PAYMENT O.K.

21986021

AMT. TO PAY \$ _____
G. L. NO. _____

0193681169
Asker Rivner

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

SIGNATURE

DATE

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394661
Job #: 302607
Invoice Date: 05/27/2011
Balance: \$1,552.55

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

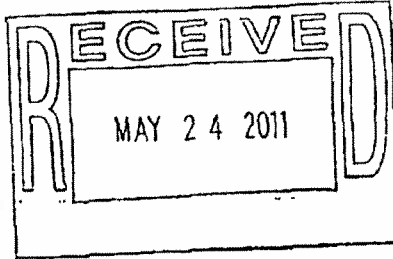
6/116

V# 160455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394624
Invoice Date: 05/17/2011
Balance Due: \$2,792.80

<p>Case: Fontainebleau Las Vegas Contract Litigation Job #: 302631 Job Date: 4/5/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.</p>	<p>Client Matter: Asher Rivner 19368-1104 [Handwritten initials]</p>
--	---

EISA

Item	Witness	Description	Units	Qty	Price	Amount
1	Philip Mulé	Transcript - Original & 1 copy	Page	353.00	\$4.00	\$1,412.00
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Transcript - Rough ASCII	Page	353.00	\$1.55	\$547.15
4		Realtime	Per page	353.00	\$1.55	\$547.15
5		Exhibit - copying	Per page	370.00	\$0.35	\$129.50
6		CD Depo Litigation Pkge	Package	1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00



Notes: Replaces NY388921

Invoice Total: \$2,792.80
 Payment:
 Credits:
 Interest: \$0.00
 Balance Due: \$2,792.80

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394624
 Job #: 302631
 Invoice Date: 05/17/2011
 Balance: \$2,792.80

Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

2791.6457

CK RUN DATE: 5/08

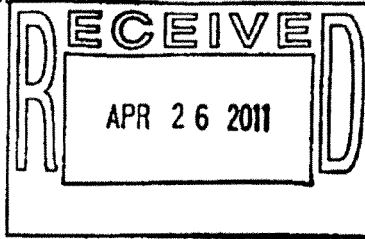
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
155152	4/19/2011	159382
Job Date	Case No.	
4/1/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ronaldo Naval	118.00 Pages	383.50
Exhibits	1,310.00	851.50
Rough Disk	103.00 Pages	128.75
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		147.52
TOTAL DUE >>>		\$1,546.27

Reference No. : 01936801169

Deposition held in Dallas, TX.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

E115A

Handwritten: 019368-1169
 U# 178429
 KEN MURATA

RECEIVED
 APR 27 2011
 ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Ken Murata, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 159382 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 155152 Invoice Date : 4/19/2011
 Total Due : \$ 1,546.27

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

Handwritten: 31961808

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

3/31

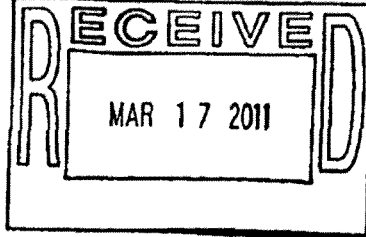
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel L. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
151594 ✓	3/4/2011 ✓	155972
Job Date	Case No.	
2/17/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

William S. Newby

Exhibits

Rough Disk

Technology Package *

Transcript & Exhibit Repository - Complimentary

Delivery & Processing Costs

V# 178489

119.00 Pages	386.75
288.00	187.20
95.00 Pages	118.75
	35.00
	0.00
	53.66

TOTAL DUE >>> \$781.36

Deposition held in Los Angeles, CA.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file

RECEIVED

MAR 22 2011

ACCOUNTING DEPT.

Ok to pay EISA

019368-1169

[Signature]

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Daniel Cantor
 Please detach bottom portion and return with payment.

Daniel L. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Job No. : 155972 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 151594 Invoice Date : 3/4/2011
 Total Due : \$ 781.36

Remit To: Sarnoff Court Reporters
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

39564901

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

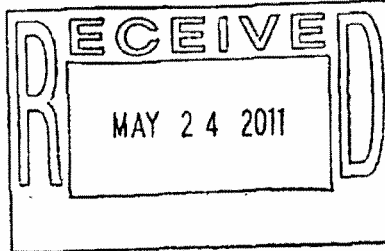
6/16

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Asher Rivner
 O'Melveny & Myers LLP
 7 Times Square
 Time Square Tower Flr 34
 New York, NY 10036



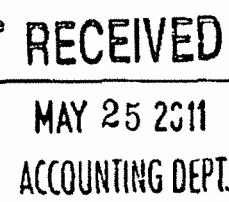
Invoice #: NY394670
 Invoice Date: 05/17/2011
 Balance Due: \$1,985.55

VE 160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302630 Job Date: 3/3/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square Reporter must arrive 30 mins early New York, NY Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter 19368-1164 ASHER RIVNER
--	--

EISA

Item	Witness	Description	Units	Qty	Rate	Amount
1	Douglas Pardon	Transcript - Original & 1 copy	Page	250.00	\$4.00	\$1,000.00
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Transcript - Rough ASCII	Page	250.00	\$1.55	\$387.50
4		Realtime	Per page	250.00	\$1.55	\$387.50
5		Exhibit - copying	Per page	153.00	\$0.35	\$53.55
6		CD Depo Litigation Pkge	Package	1.00	\$39.00	\$39.00
7		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: Replaces NY387518					Invoice Total:	\$1,985.55
					Payment:	
					Credits:	
					Interest:	\$0.00
					Balance Due:	\$1,985.55
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						



Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394670
 Job #: 302630
 Invoice Date: 05/17/2011
 Balance: \$1,985.55

Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966455

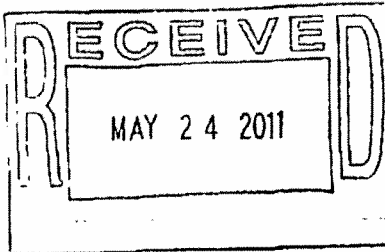
6/116

V# 140455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394660
Invoice Date: 05/17/2011
Balance Due: \$1,173.00

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302630 Job Date: 3/3/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square Reporter must arrive 30 mins early New York, NY Sched Atty: Deposing Atty: Asher Rivner, Esq.				Client Matter 19368-1169 ASHER RIVNER			
EISA							
Item	Witness	Description	Units	Qty	Price	Amount	
	Douglas Pardon	Video - Initial fee	Package	1.00	\$275.00	\$275.00	
		Video - Additional hours	Per hour	5.50	\$95.00	\$522.50	
		Video-Burn to DVD	Per hour	5.50	\$65.00	\$357.50	
		Shipping & handling	Package	1.00	\$18.00	\$18.00	
RECEIVED							
MAY 25 2011							
ACCOUNTING DEPT.							
Notes: Replaces NY389305						Invoice Total: \$1,173.00 Payment: Credits: Interest: \$0.00 Balance Due: \$1,173.00	
Fed. Tax ID: 20-3132569			Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394660
Job #: 302630
Invoice Date: 05/17/2011
Balance : \$1,173.00

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

3191.1.101

9129

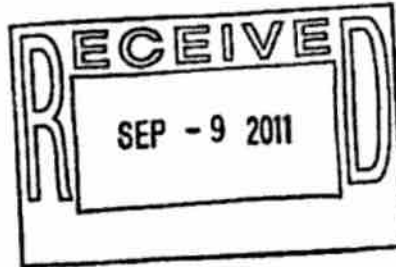
INVOICE

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Daniel L Cantor Esq
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY414984 ✓
Invoice Date: 08/31/2011 ✓
Balance Due: \$1,828.23

V# 160455

Case: Fontainebleau Las Vegas Contract Litigation
Job #: 324356 | Job Date: 8/17/2011 | Delivery: Normal
Billing Atty: Daniel L Cantor Esq
Location: Hennigan Bennett & Dorman
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA
Sched Atty: Daniel L Cantor Esq
Deposing Atty: Daniel L. Cantor, Esq.

Client Matter #: 193681169

RECEIVED
SEP. 12 2011
ACCOUNTING DEPT

Item	Witness	Description	Units	Qty	Price	Amount
1	Shepherd Pryor	Transcript - Original & 1 copy	Page	225.00	\$4.10	\$922.50
2		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
3		Realtime	Per page	225.00	\$1.55	\$348.75
4		Transcript - Rough ASCII	Page	225.00	\$1.55	\$348.75
5		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
6		Exhibit - copying	Per page	109.00	\$0.35	\$38.15
7		Exhibit scanning	Per page	109.00	\$0.12	\$13.08
8		Shipping & handling	Package	1.00	\$18.00	\$18.00

ELISA

Notes: *Okay to pay 019368-1169*
Daniel L Cantor

Invoice Total: \$1,828.23
Payment:
Credits:
Interest: \$0.00
Balance Due: \$1,828.23 ✓

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

31983570

Please tear off stub and return with payment.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY414984
Job #: 324356
Invoice Date: 08/31/2011
Balance: \$1,828.23

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/ser/vic/info

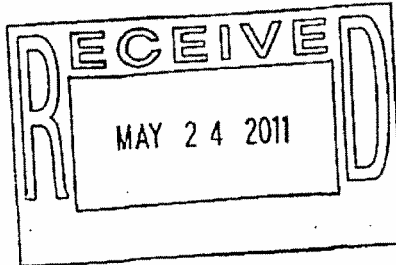
4/11/16

V# 140455

Veritext New York Reporting Co.
A Veritext Company

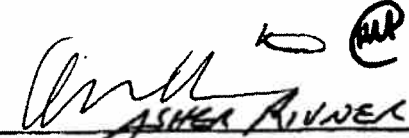

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

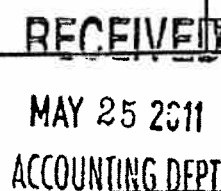
200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394613
Invoice Date: 05/17/2011
Balance Due: \$1,264.80

Case: Fontainebleau Las Vegas Contract Litigation Job #: 301109 Job Date: 2/24/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Kirkpatrick & Townsend 1100 Peachtree Street Suite 2800 Atlanta, GA 30309 Sched Atty: Deposing Atty: Kirk D. Dillman, Esq.				Client Matter 19368-1164 			
							
Item	Witness	Description	Units	Qty	Rate	Amount	
	McLendon Rafeedie	Transcript - Split between parties			159.00	\$3.55	\$564.45
		Attendance (Split Fee)	1	0.50	\$100.00	\$50.00	
		Transcript - Rough ASCII	Page	159.00	\$1.55	\$246.45	
		Realtime	Per page	159.00	\$1.55	\$246.45	
		Exhibit - copying	Per page	287.00	\$0.35	\$100.45	
		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00	
		Shipping & handling	Package	1.00	\$18.00	\$18.00	
Notes: **Your 1/2 share of the Orig & Appearance fee** Atlanta GA Rates				Invoice Total: \$1,264.80 Payment: Credits: Interest: \$0.00 Balance Due: \$1,264.80			
Fed. Tax ID: 20-3132569			Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							



Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY394613
Job #: 301109
Invoice Date: 05/17/2011
Balance : \$1,264.80

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceInfo

219662102

911

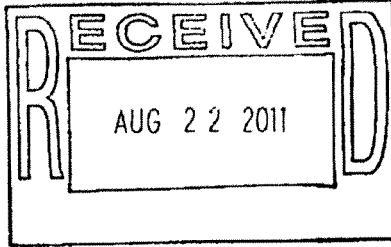
V# 160455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Malveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394664 ✓
Invoice Date: 05/26/2011 ✓
Balance Due: \$756.40

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302610 Job Date: 4/6/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Malveny & Myers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter 10368-1169 OK EISA
--	--

Item	Witness	Description	Units	Qty.	Price	Amount
1	Mauricio Reyes	Transcript - Original & 1 copy	Page	83.00	\$4.00	\$332.00
2		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		Transcript - Rough ASCII	Page	83.00	\$1.50	\$124.50
4		Realttime	Per page	83.00	\$1.55	\$128.65
5		Exhibit - copying	Per page	165.00	\$0.35	\$57.75
6		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
7		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes: Replaces NY389394 NOT PAID AS OF <u>8/30</u>	Invoice Total: \$756.40 Payment: Credits: Interest: \$0.00 Balance Due: \$756.40
---	---

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

THIS INVOICE IS 47 DAYS PAST DUE, PLEASE REMIT - THANK YOU

21981046

RECEIVED

AUG 24 2011

ACCOUNTING DEPT.

Invoice #: NY394664
Job #: 302610
Invoice Date: 05/26/2011
Balance: \$756.40

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

4/16

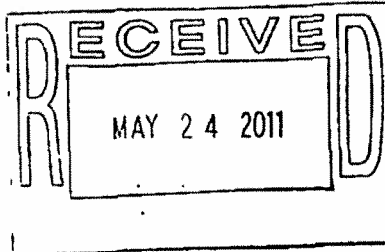
V# 160455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Fir 34
New York, NY 10036



Invoice #: NY394647 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$1,886.40

Case: Fontainebleau Las Vegas Contract Litigation Job #: 301310 Job Date: 3/29/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Hunton & Williams 1445 Ross Avenue Suite 3700-Sabine Conf room Dallas, TX 7520 Sched Atty: Deposing Atty: Daniel L. Cantor				Client Matter: ASHER RIVNER 019368-1169 			
Item	Witness	Description	Units	Rate	Amount		
1	Kevin Rourke	Transcript - Split between parties		283.00	\$933.65		
2		Attendance (Split Fee)	1	0.50	\$50.00		
3		Transcript - Rough ASCII	Page	283.00	\$407.65		
4		Realtime	Per page	283.00	\$407.65		
5		Exhibit - copying	Per page	87.00	\$30.45		
6		CD Depo Litigation Pkge	1.00	\$39.00	\$39.00		
7		Shipping & handling	Package	1.00	\$18.00		
Notes: Replaces NY390584 0+2 * Appearance fee split between parties				Invoice Total: \$1,886.40 Payment: Credits: Interest: \$0.00 Balance Due: \$1,886.40 ✓			
Fed. Tax ID: 20-3132569		Term: Net 30					
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

ELISA

RECEIVED
MAY 25 2011
ACCOUNTING DEPT.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394647
Job #: 301310
Invoice Date: 05/18/2011
Balance: \$1,886.40

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966467

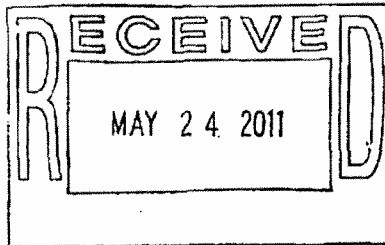
9116

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394649 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$638.00

V# 160455

Case: Fontainebleau Las Vegas Contract Litigation Job #: 301310 Job Date: 3/29/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Hunton & Williams 1445 Ross Avenue Suite 3700-Sabine Conf room Dallas, TX 7520 Sched Atty: Deposing Atty: Daniel L. Cantor		Client Matter <i>ASHER RIVNER</i> <i>19369-1169</i> EISA 				
Item	Witness	Description	Units	Qty	Price	Amount
1	Kevin Rourke	Video - Initial fee	Package	0.50	\$275.00	\$137.50
2		Video - Additional hours	Per hour	4.00	\$47.50	\$190.00
3		Video-Burn to DVD	Per hour	4.50	\$65.00	\$292.50
4		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: video initial Fee and Additional Hours split between parties Replaces NY390593					Invoice Total:	\$638.00
					Payment:	
					Credits:	
					Interest:	\$0.00
					Balance Due:	\$638.00 ✓
Fed. Tax ID: 20-3132569			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

RECEIVED
MAY 25 2011
ACCOUNTING DEPT.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394649
Job #: 301310
Invoice Date: 05/18/2011
Balance: \$638.00

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

21966757

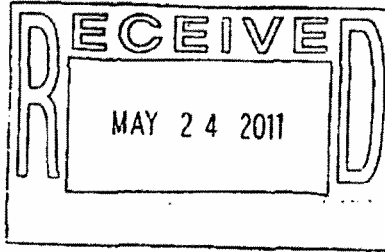
6/16

VA 160455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036

Invoice #: NY394629
Invoice Date: 05/18/2011
Balance Due: \$1,369.95

<p>Case: Fontainebleau Las Vegas Contract Litigation Job #: 302613 Job Date: 3/11/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Ken Murata, Esq.</p>	<p>Client Matter: ASHER RIVNER 19368-1164 C [Signature]</p>
---	--

EUSA

Item	Witness	Description	Units	Qty	Price	Amount
1	Roger Schmitz	Transcript - Original & 1 copy	Page	173.00	\$4.00	\$692.00
		Attendance Fee (appearance)		1.00	\$50.00	\$50.00
3		Transcript - Rough ASCII	Page	173.00	\$1.55	\$268.15
5		Realtime	Per page	173.00	\$1.55	\$268.15
6		Exhibit - copying	Per page	99.00	\$0.35	\$34.65
7		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00
Notes: Replaces Invoice NY387498						<p>Invoice Total: \$1,369.95 Payment: Credits: Interest: \$0.00 Balance Due: \$1,369.95</p>
Fed. Tax ID: 20-3132569			Term: Net 30			
<p>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</p>						



Make check payable to: Veritext New York Reporting Co.

Visa MC Amax Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394629
Job #: 302613
Invoice Date: 05/18/2011
Balance: \$1,369.95

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966476

6/16

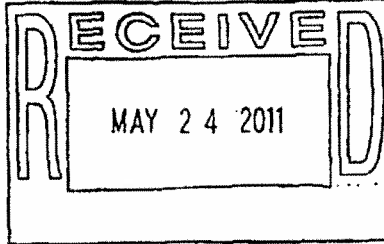
Vet 160455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Flr 34
New York, NY 10036



Invoice #: NY394618
Invoice Date: 05/17/2011
Balance Due: \$1,094.95

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302616 Job Date: 3/25/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square 30th Floor New York, NY 10036 Sched Atty: Samantha Hill, Esq. Deposing Atty: Samantha Hill, Esq.				Client Matter 1078-1164 ASHER RIVNER		
Notes: Replaces NY387800				Invoice Total: \$1,094.95 Payment: Credits: Interest: \$0.00 Balance Due: \$1,094.95		
Fed. Tax ID: 20-3132569		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

ELISA

RECEIVED
MAY 25 2011
ACCOUNTING DEPT.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394618
Job #: 302616
Invoice Date: 05/17/2011
Balance: \$1,094.95

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966459

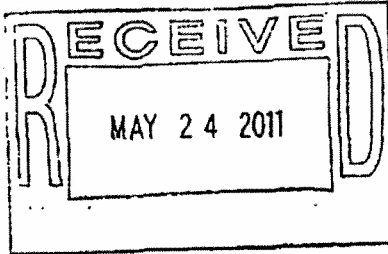
6/16

140455

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Fir 34
New York, NY 10036

Invoice #: NY394626 ✓
Invoice Date: 05/17/2011
Balance Due: \$2,715.20

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302624 Job Date: 3/18/2011 Delivery: Normal Billing Atty: Asher Rivner Location: Hennigan Bennett & Dorman 865 S. Figueroa Street Suite 2900 Los Angeles, CA Sched Atty: Deposing Atty: Asher Rivner, Esq.		Client Matter: <i>Asher Rivner</i> 19368-1764 <i>[Signature]</i>	
Notes: Replaces NY386927 RECEIVED MAY 25 2011 ACCOUNTING DEPT.		Invoice Total: \$2,715.20 Payment: Credits: Interest: \$0.00 Balance Due: \$2,715.20 ✓	
Fed. Tax ID: 20-3132569		Term: Net 30	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.			

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394626
Job #: 302624
Invoice Date: 05/17/2011
Balance: \$2,715.20

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceInfo

319 66469

414

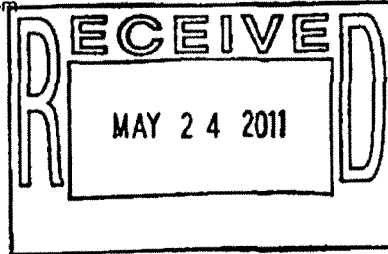
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
157335	5/17/2011 ✓	161730
Job Date	Case No.	
4/28/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

✓ 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeff Susman	317.00 Pages	1,030.25
Exhibits	486.00	315.90
Rough Disk	285.00 Pages	356.25
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		100.73
	TOTAL DUE >>>	✓ \$1,838.13

RECEIVED
 MAY 25 2011
 ACCOUNTING DEPT.

Reference No. : 01936801169
 Deposition held in Dallas, TX.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

019368-1169
 [Signature] EUSA

Tax ID: 88-0432563

ASHER THUNDER

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Daniel Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 161730 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 157335 Invoice Date : 5/17/2011
 Total Due : \$ 1,838.13

31966483

Remit To: Sarnoff Court Reporters
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____

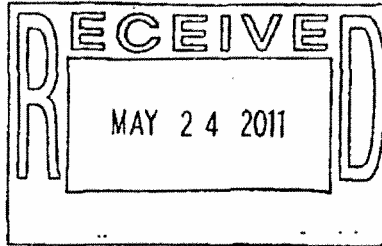
4/16

V# 160435

Veritext New York Reporting Co.,
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450



Bill To: Asher Rivner
O'Melveny & Myers LLP
7 Times Square
Time Square Tower Fir 34
New York, NY 10036

Invoice #: NY394634 ✓
Invoice Date: 05/18/2011 ✓
Balance Due: \$1,765.05

Case: Fontainebleau Las Vegas Contract Litigation Job #: 302603 Job Date: 3/10/2011 Delivery: Normal Billing Atty: Asher Rivner Location: O'Melveny & Meyers 7 Times Square New York, NY 10036 Sched Atty: Deposing Atty: Asher Rivner, Esq.	Client Matter <i>Asher Rivner</i> 10368-1169 <i>[Signature]</i>
--	---

EISA

Item	Witness	Description	Units	Rate	Price	Amount
1	Mitchell Sussman	Transcript - Original & 1 copy	Page	222.00	\$4.00	\$888.00
		Attendance Fee (appearance)		2.00	\$50.00	\$100.00
4		Transcript - Rough ASCII	Page	222.00	\$1.55	\$344.10
5		Realtime	Per page	222.00	\$1.55	\$344.10
6		Exhibit - copying	Per page	91.00	\$0.35	\$31.85
7		CD Depo Litigation Pkge	Package	1.00	\$39.00	\$39.00
		Shipping & handling	Package	1.00	\$18.00	\$18.00

RECEIVED
MAY 25 2011
ACCOUNTING DEPT.

Notes: Replaces invoice NY387507

Invoice Total:	\$1,765.05
Payment:	
Credits:	
Interest:	✓ \$0.00
Balance Due:	\$1,765.05

Fed. Tax ID: 20-3132569 Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY394634
Job #: 302603
Invoice Date: 05/18/2011
Balance: \$1,765.05

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

31966468

5/26

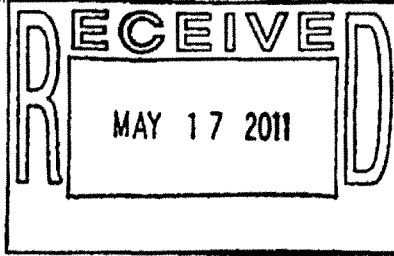
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036



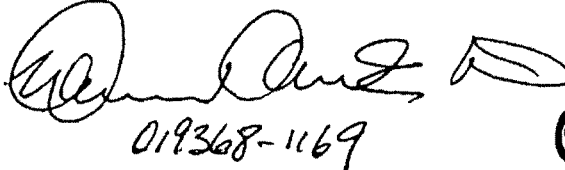
Invoice No.	Invoice Date	Job No.
154125 ✓	4/5/2011 ✓	158495
Job Date	Case No.	
3/17/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:
 John Varnell
 Exhibits
 Technology Package *
 Transcript & Exhibit Repository - Complimentary
 Delivery & Processing Costs

	254.00 Pages	825.50
	289.00	187.85
		35.00
		0.00
		82.94
TOTAL DUE >>>		\$1,131.29

Deposition held in Los Angeles, California.
 *Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.


 019368-1169
 DANIEL CANTOR

RECEIVED
 MAY 18 2011
 ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Job No. : 158495 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 154125 Invoice Date : 4/5/2011
Total Due : \$ 1,131.29

31905473

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____

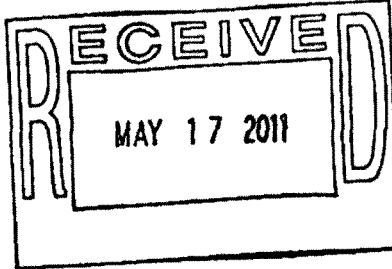
5/24

INVOICE

Sarnoff
COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
949.955.3854 FAX Irvine, CA 92606
www.sarnoffcourtreporters.com

(Handwritten signature)
Daniel Cantor, Esq.
O'Melveny & Myers
Times Square Tower
Seven Times Square
New York, NY 10036



Invoice No.	Invoice Date	Job No.
155428 ✓	4/21/2011 ✓	160451
Job Date	Case No.	
4/7/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

Handwritten: V# 178489

1 CERTIFIED COPY OF TRANSCRIPT OF:

Henry Yu	305.00 Pages	991.25
Exhibits	562.00	365.30
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		147.86
TOTAL DUE >>>		\$1,539.41 ✓

Reference No. : 01936801169
Deposition held in New York, NY.

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file

Handwritten: AM R to ENSA
019368-1169
ASHWA RIVERA

RECEIVED

MAY 18 2011

ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Handwritten: #31965477

Daniel Cantor, Esq.
O'Melveny & Myers
Times Square Tower
Seven Times Square
New York, NY 10036

Job No. : 160451 BU ID : 1-MAIN
Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
Invoice No. : 155428 Invoice Date : 4/21/2011
Total Due : \$ 1,539.41

Remit To: **Sarnoff Court Reporters**
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____

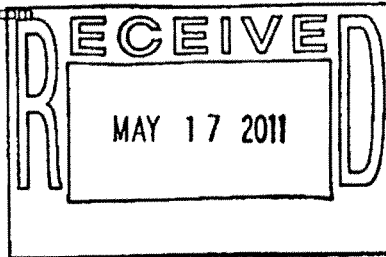
INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com

Daniel Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036



Invoice No.	Invoice Date	Job No.
156143 ✓	4/29/2011 ✓	160453
Job Date	Case No.	
4/7/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

V# 118489

VIDEO COPIES OF:

Henry Yu

Video Convert to MPG1	325.00
Video Synchronizing	325.00
.lef files	50.00
Handling & Delivery Costs	25.00

TOTAL DUE >>> ✓ **\$725.00**

Reference No. : 01936801169

Handwritten notes:
 [Signature]
 19368-1169
 ASHER RIVNER
 EISA

RECEIVED

MAY 18 2011

ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Daniel Cantor, Esq.
 O'Melveny & Myers
 Times Square Tower
 Seven Times Square
 New York, NY 10036

Job No. : 160453 BU ID : SCALVID
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 156143 Invoice Date : 4/29/2011
Total Due : \$ 725.00

31965475

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____

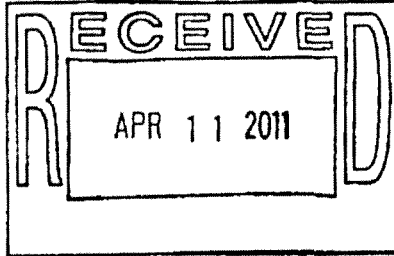
4/21

INVOICE



COURT REPORTERS

877.955.3855 PHONE 20 Corporate Park, Suite 350
 949.955.3854 FAX Irvine, CA 92606
 www.sarnoffcourtreporters.com



Accounts Payable
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Invoice No.	Invoice Date	Job No.
153103 ✓	✓ 3/25/2011	157278
Job Date	Case No.	
3/1/2011	09-MD-02106-CIV-GOLD/GOODMAN	
Case Name		
In Re: Fontainebleau Las Vegas Contract Litigation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Bret Yunker	224.00 Pages	728.00
Exhibits	226.00	146.90
Rough Disk	196.00 Pages	245.00
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		73.45
TOTAL DUE >>>		\$1,228.35

V# 178489

Reference No. : 01936801169
 Ordered By : Daniel C. Cantor, Esq.
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

[Handwritten Signature]
 019368-1169
 EUSA

RECEIVED
 APR 13 2011
 ACCOUNTING DEPT.

Tax ID: 88-0432563

Phone: 212-326-2000 Fax: 212-326-2061

[Handwritten Signature: DAN CANTOR]
 Please detach bottom portion and return with payment.

Accounts Payable
 O'Melveny & Myers
 Seven Times Square
 New York, NY 10036

Job No. : 157278 BU ID : 1-MAIN
 Case No. : 09-MD-02106-CIV-GOLD/GOODMAN
 Case Name : In Re: Fontainebleau Las Vegas Contract Litigation
 Invoice No. : 153103 Invoice Date : 3/25/2011
Total Due : \$ 1,228.35

Remit To: **Sarnoff Court Reporters**
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____

Exhibit B

Court Hearing Transcript Fees

AO44
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF FLORIDA**

INVOICE NO: 02103079

MAKE CHECKS PAYABLE TO:

Stephanie Cassagnol
O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

Phone: (212) 326-2025
FAX: (212) 326-2061

scassagnol@omm.com

Joseph A. Millikan, FCRR-CM
Official Federal Court Reporter
400 N. Miami Avenue, Suite 11-1
Miami, FL 33128

Phone: (305) 523-5588
FAX: (305) 523-5589

jamillikan@aol.com - DUNS: 137575770

CRIMINAL CIVIL

DATE ORDERED: 05-19-2010

DATE DELIVERED: 05-19-2010

Case Style: 09-MD-02106, IN RE: Fontainebleau Las Vegas Contract Litigation
Transcript of Proceedings before Hon. Alan S. Gold, United States
District Judge, on 05.07.10

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	63	6.66	419.58							419.58
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
									TOTAL:	419.58
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$419.58	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ord for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE  DATE 05.19.10

(All previous editions of this form are cancelled and should be destroyed)

Exhibit C

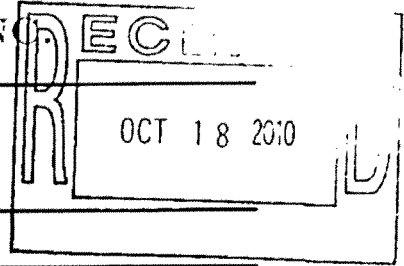
Fees for Service of Subpoena

CK RUN DATE: 10/28

PRESIDENTIAL PROCESS SERVICE INC

475 PARK AVENUE SO.
30THFLOOR
NEW YORK, NEW YORK 10016.
212-889-3200

TAX ID NUMBER 20-1167346



SEPTEMBER 23, 2010
Invoice: 0009223

OMELVENY & MYERS
7 TIMES SQUARE
NEW YORK, NEW YORK 10036
ATTN: KEITH WHITMAN, ESQ.
CLIENT NO. 19368-1169/S.HILL

USDC/SDNY
09-MD-02106
IN RE: FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

9/17/10

HIGHLAND CAPITAL MANAGEMENT, LP
SAME DAY SERVICE
IN DALLAS, TX

SUB

\$325.00

RECEIVED

OCT 21 2010

ACCOUNTINGDEPT.

V#177356

DATE: 10/15/10
C/M: 19368-1169 E113A
AMOUNT: \$325.00
NAME: (S. Hill)
SIGNATURE:

Keith Whitman

31922162

CK RUN DATE: 3/3

PRESIDENTIAL DOCUMENT SERVICES INC.

475 PARK AVENUE SO.
30TH FLOOR
NEW YORK, NEW YORK 10016
212-889-3200

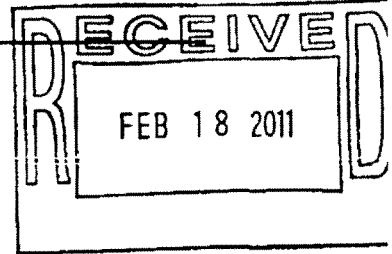
TAX ID NUMBER 27-1177656

FEBRUARY 10, 2011
Invoice: D 1039

O'MELVENY & MYERS
7 TIMES SQUARE
NEW YORK, NEW YORK 10036
ATTN. KEITH WHITMAN, ESQ.

CLIENT NO. 0019368-01169/RICE, B.

USDC/ND TX
MDL 2106
IN RE:
FOUNTAINBLUE LAS VEGAS



2/7/11	KEVIN ROURKE	
	SUPER RUSH SERVICE	
	IN DALLAS, TX	\$365.00
	WITNESS FEE	\$40.00
	RUSH- PREPARATION OF AFFIDAVIT	
	AND FEDEX	\$50.00

TOTAL: \$455.00

RECEIVED
FEB 23 2011
ACCOUNTING DEPT.

V#177356

31952263

2/18/11
DATE: 1/21/08-1169
Cmt: \$455.00
NAME: Rice
E113A
E123A

KEITH WHITMAN

CHK RUN DATE: 3/10

PRESIDENTIAL PROCESS SERVICE INC.

475 PARK AVENUE SO.
30TH FLOOR
NEW YORK, NEW YORK 10016.
212-889-3200

177354

TAX ID NUMBER 20-1167346

JANUARY 31, 2011
Invoice: 00010275

O'MELVENY & MYERS
7 TIMES SQUARE
NEW YORK, NEW YORK 10036
ATTN. KEITH WHITMAN, ESQ.

RECEIVED

MAR 08 2011

RECEIVED
MAR - 3 2011

CLIENT NO.

ACCOUNTING DEPT

USDC
MDL 2106
IN RE:
FOUNTAINBLUE LAS VEGAS

1/20/11	JIM FREEMAN LAS VEGAS, NV WITNESS FEE	SUB	\$325.00 \$40.00
1/20/11	DEVEN KUMAR LAS VEGAS, NV WITNESS FEE	SUB	\$325.00 \$40.00
1/20/11	WHITNEY THEIR LAS VEGAS, NV WITNESS FEE	SUB	\$325.00 \$40.00
1/20/11	ALBERT KOTILE F. LAUDERDALE, FL WITNESS FEE	SUB	\$325.00 \$75.00
1/20/11	JEFFREY SOFFER ATTEMPTED SVC IN MIAMI, FL	SUB	\$325.00
1/20/11	ERIC SALZINGER CORAL GABLES, FL WITNESS FEE	SUB	\$325.00 \$46.00
1/20/11	TRIMONT REAL ESTATE ATLANTA, GA WITNESS FEE	SUB	\$325.00 \$40.00
1/21/11	UNION LABOR LIFE INSURANCE WASHINGTON, DC WITNESS FEE	SUB	\$325.00 \$40.00
1/20/11	GLENN SCHAEFFER ATTEMPTED SERVICES IN LOS ANGELES, CA	SUB	\$325.00

TOTAL: \$3,246.00

E113A

19368-1169
AMOUNT \$ 3,246.00
RICE
B. RICE
K-11

EXCEEDS APPROVAL LIMIT

3K (B. RICE), 500 (K. WHITMAN) B.C.

3195377

CK RUN DATE: 3/24

PRESIDENTIAL DOCUMENT SERVICES INC.

**475 PARK AVENUE SO.
30TH FLOOR
NEW YORK, NEW YORK 10016
212-889-3200**

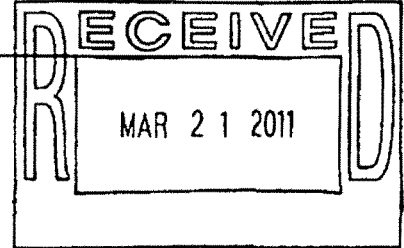
TAX ID NUMBER 27-1177656

FEBRUARY 23, 2011
Invoice: D 1156

O'MELVENY & MYERS
7 TIMES SQUARE
NEW YORK, NEW YORK 10036
ATTN. KEITH WHITMAN, ESQ.

CLIENT NO. 0019368-01169 (RICE, H.)

USDC/NEVADA
MDL 2106
IN RE:
FOUNTAINBLUE LAS VEGAS



2/15/11 - 2/16/11

GLENN SCHAEFFER
NUMEROUS ATTEMPTS FOR
PERSONAL SERVICE
@ 2915 LAKE EAST DR.
LAS VEGAS, NA \$295.00

2/17/11

ATTEMPTED SERVICE
WAITING IN FRONT OF
2915 LAKE EAST DR.
LAS VEGAS, FROM
9:00 AM - 11:00 AM
2 HRS @ \$125.00 PER HR \$250.00

LOCATE \$145.00

2/17/11

PERSONAL SERVICE @ 11:44 AM
IN THE LOBBY OF
2747 PARADISE RD., LAS VEGAS, NA \$325.00
WITNESS FEE \$40.00
FEDEX \$25.00

RECEIVED
MAR 22 2011
ACCOUNTING DEPT.

V# 178868

TOTAL: \$1,080.00

19368-1169 E123A
AMOUNT \$ 1080.00 E113A
NAME RICE
KEITH WHITMAN

31956025

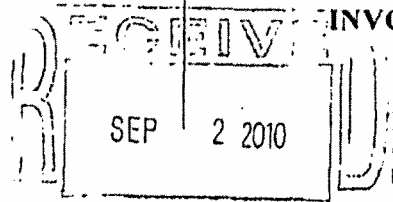
Exhibit D

Fees for Copies and Exemplification

9/23



INVOICE
 INVOICE NUMBER: 554522 ✓
 INVOICE DATE: 8/5/2010 ✓
 PAGE: 1



O'Melveny & Myers ELP
 7 Times Square
 New York, NY 10036

Attn: Asher Rivner

V# 154052(01)

RECEIVED

SEP 08 2010

JOB REQUEST #: OMM 128009

ACCOUNTING DEPT.

ACCOUNT EXECUTIVE: Jodie Reiser

PAYMENT TERMS: Due Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	Hard Drive: 160GB	\$150.00	\$150.00
	HARD DRIVE-DISCOUNT	-\$60.00	-\$60.00
3.08	Gigs Processed (Full Conversion) for range BANA_EIM00000001-BANA_EIM00039518 and BANA_Intralinks00000001- BANA_Intralinks00065896	\$900.00	\$2,772.00
	PROCESSING-DISCOUNT	-\$400.00	-\$1,232.00
16120	Pages OCR'd for range BANA_EIM00000001-BANA_EIM00039518 and BANA_Intralinks00000001- BANA_Intralinks00065896	\$0.03	\$483.60
	PAGES OCR'd-DISCOUNT	-\$0.02	-\$322.40

REFERENCE: Client/Matter #: FOUNTAINEBLEAU 7:19358 ENCL 9

Approved by: [Signature] Date: 9/11/2010

21927851

E102A1

Total: \$3,405.60
 O'Melveny Discount: -\$1,614.40
 Subtotal: \$1,791.20
 Sales Tax: \$158.97

AMOUNT DUE: \$1,950.17 ✓

Thank you for using the services of SuperiorGlacier.

Please remit payment to:

42 Broadway, 2nd Floor, New York, NY 10004.

Please call Victor at 212.514.6500 or email AR@SuperiorGlacier.com

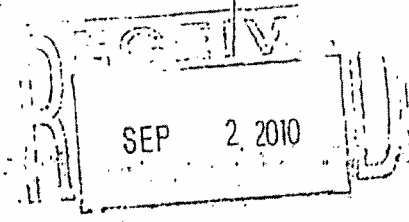
if you have any questions.

FED ID# 13-2831189

9/23



INVOICE
INVOICE NUMBER: 554513
INVOICE DATE: 8/4/2010
PAGE: 1



O'Melveny & Myers LLP
7 Times Square
New York, NY 10036

Attn: Asher Rivner

RECEIVED

V# 154052(61)

SEP 08 2010

JOB REQUEST #: OMM128010

ACCOUNT EXECUTIVE: Jodie Reiser ACCOUNTING DEPT

PAYMENT TERMS: Due Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	Original CD (OMM128_017)	\$25.00	\$25.00
74	Pages scanned for OMM128_017 (range BANA Paper 00044867-BANA Paper 00044940)	\$0.14	\$10.36
	SCANNING-DISCOUNT	-\$0.03	-\$2.22
74	Pages OCR'd for OMM128_017 (range BANA Paper 00044867-BANA Paper 00044940)	\$0.03	\$2.22
	PAGES OCR'd-DISCOUNT	-\$0.02	-\$1.48

REFERENCE: Client/Matter #: FOUNTAINEBLEAU → 19348-1149

Approved by: *[Signature]* Date: 9/11/2010
SUPERIOR GLACIER

Total: \$37.58
O'Melveny Discount: \$3.70
Subtotal: \$33.88
Sales Tax: \$3.01

AMOUNT DUE: \$36.89

Thank you for using the services of SuperiorGlacier.

Please remit payment to:

42 Broadway, 2nd Floor, New York, NY 10004.

Please call Victor at 212.514.6500 or email ARG@SuperiorGlacier.com

if you have any questions.

FED ID# 13-2831189

31927865

9/23



INVOICE
INVOICE NUMBER: 553998
INVOICE DATE: 7/13/2010
PAGE: 1

SEP 2 2010

O'Melveny & Myers LLP
7 Times Square
New York, NY 10036

Attn: Asher Rivner

RECEIVED

SEP 08 2010

V# 154052101

ACCOUNTING DEPT.

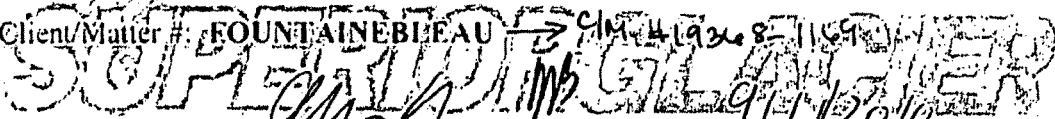
JOB REQUEST #: OMM128007

ACCOUNT EXECUTIVE: Jodie Reiser

PAYMENT TERMS: Due Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
16678	Pages scanned for OMM128_010 (range BANA Paper 00017566-BANA Paper 00044866)	\$0.14	\$2,334.92
	SCAN-DISCOUNT	-\$0.03	-\$500.34
10623	Pages converted to pdf (from 14 orig volumes) for vol OMM128_010 (range BANA Paper 00017566-BANA Paper 00044866)	\$0.03	\$318.69
27301	Pages OCR'd for OMM128_009	\$0.03	\$819.03
	OCR DISCOUNT	-\$0.02	-\$546.02
1	Original DVD	\$50.00	\$50.00

REFERENCE: Client/Matter # FOUNTAINEBLEAU



Approved by: *[Signature]*

Date: 9/11/2010

E102A1 ©

Total:	\$3,522.64
O'Melveny Discount:	-\$1,046.36
Subtotal:	\$2,476.28
Sales Tax:	\$219.77

AMOUNT DUE: \$2,696.05 ✓

21927868

Thank you for using the services of Superior Glacier.

Please remit payment to:

42 Broadway, 2nd Floor, New York, NY 10004.

Please call Victor at 212.514.6500 or email AR@SuperiorGlacier.com

if you have any questions.

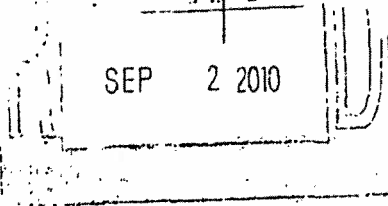
FED ID# 13-2831189

NOT PAID AS OF 9/16

9/23



INVOICE
 INVOICE NUMBER: 553997
 INVOICE DATE: 7/13/2010
 PAGE: 1



O'Melveny & Myers LLP
 7 Times Square
 New York, NY 10036

Attn: Asher Rivner

V# 154052(01)

RECEIVED

JOB REQUEST #: OMM128006

ACCOUNT EXECUTIVE: Jodie Reiser

SEP 08 2010

PAYMENT TERMS: Due Upon Receipt

ACCOUNTING DEPT.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
11068	Pages scanned for OMM128_009 (range BANA Paper.00000001-BANA Paper 00017565)	\$0.14	\$1,549.52
	SCAN-DISCOUNT	-\$0.03	-\$332.04
6497	Pages converted to tiff from pdf (from orig Vol found in box) for vol OMM128_009 (range BANA Paper 00000001-BANA Paper 00017565)	\$0.02	\$129.94
17565	Pages OCR'd for OMM128_009	\$0.03	\$526.95
	OCR DISCOUNT	-\$0.02	-\$351.30
1	Original DVD	\$50.00	\$50.00

REFERENCE: Client/Matter #: FOUNTAINEBLEAU



Approved by: *[Signature]*

REC Date: 9/11/2010

E162A1

Total: \$2,256.41
 O'Melveny Discount: -\$683.34
 Subtotal: \$1573.07
 Sales Tax: \$139.61

AMOUNT DUE: \$1,712.68 ✓

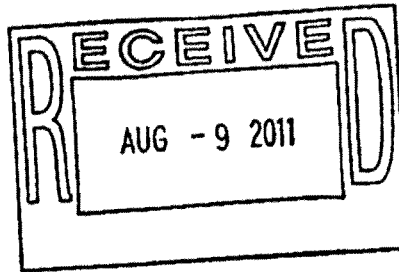
31927869

Thank you for using the services of SuperiorGlacier.
 Please remit payment to:
 42 Broadway, 2nd Floor, New York, NY 10004.
 Please call Victor at 212.514.6500 or email AKR@SuperiorGlacier.com
 if you have any questions.
 FED ID# 13-2831189

NOT PAID AS OF 9/16

SRM Legal

115 Broadway Suite 302
New York, NY 10006



INVOICE

INVOICE NUMBER: 559327 ✓

INVOICE DATE: 7/29/2011 ✓

PAGE: 1

O'Melveny & Myers LLP
7 Times Square
New York NY 10036

V# 178788

Attn: Lashun Irby

JOB REQUEST #: OM134001

ACCOUNT EXECUTIVE: Robert Ryan

PAYMENT TERMS: Due Upon Receipt

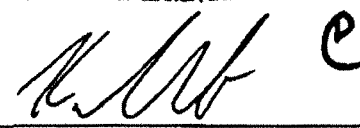
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
6658	Pages scanned for volume OM134_001. Range: CDP00000001 - CDP00006658	\$0.12	\$798.96
6658	Pages OCR'd for volume OM134_001. Range: CDP00000001 - CDP00006658	\$0.03	\$199.74
7090	Pages printed.	\$0.08	\$567.20

REFERENCE: Client / Matter #

0019368-01169

E102A1

← own client
REN MURATA

Approved by:  Date 8/5/11

Thank you for using the services of
SRM Legal
Please remit payment to:
115 Broadway Suite 302
New York, NY 10006
Any questions please call Isaac at 212-514-5777
Or email lsultan@srmlegal.com

RECEIVED

AUG 10 2011
ACCOUNTING DEPT.

Total : \$1,565.90

Sales Tax : \$138.97

AMOUNT DUE : \$1,704.87

FED ID# 27-3092104

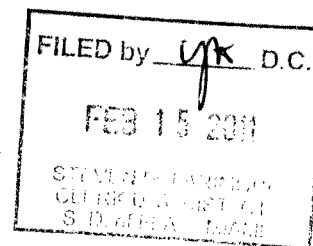
21979398

Exhibit E

Fees of the Clerk

FILING FEE	
PAID	\$75.00
Pro hac Vice	14189
Steven M. Larimore, Clerk	

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA



MASTER CASE NO. 09-2106-MD-GOLD/GOODMAN

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

MDL NO. 2106

This document relates to:

ALL ACTIONS

**MOTION FOR APPEARANCE *PRO HAC VICE*, CONSENT TO
DESIGNATION AND REQUEST TO ELECTRONICALLY RECEIVE
NOTICES OF ELECTRONIC FILINGS**

In accordance with Local Rule 4(B) of the Special Rules Governing the Admission and Practice of Attorneys of the United States District Court for the Southern District of Florida (“Local Rule 4(B)”), the undersigned respectfully moves for the admission of Kenneth Murata, Esq. of the law firm of O’Melveny & Myers LLP, Seven Times Square, New York, New York 10036, *pro hac vice* as counsel for Bank of America, N.A. (“BofA”), in the above-styled case only, and pursuant to Rule 2(B), Southern District of Florida, CM/ECF Administrative Procedures, to permit Kenneth Murata, Esq. to receive electronic filings in this case, and in support thereof states as follows:

1. Kenneth Murata, Esq. is not admitted to practice in the Southern District of Florida but is a member in good standing of the Bar of the State of New York, the United States District Court for the Eastern District of New York, and the United States District Court for the Southern District of New York.

CASE NO. 09-2106

2. Movant, Craig V. Rasile, Esq., of the law firm of Hunton & Williams, LLP, 1111 Brickell Avenue, Suite 2500, Miami, Florida, telephone number (305) 810-2500, is a member in good standing of the Florida Bar and the United States District Court for the Southern District of Florida, maintains an office in this State for the practice of law, and is authorized to file through the Court's electronic filing system. Movant consents to be designated as a member of the Bar of this Court with whom the Court and opposing counsel may readily communicate regarding the conduct of the case, upon whom filings shall be served, who shall be required to electronically file all documents and things that may be filed electronically, and who shall be responsible for filing documents in compliance with the CM/ECF Administrative Procedures. *See* Section 2(B) of the CM/ECF Administrative Procedures.

3. In accordance with the local rules of this Court, Kenneth Murata, Esq. has made payment of this Court's \$75 (seventy-five dollar) admission fee. A certification in accordance with Rule 4(B) is attached hereto.

4. Kenneth Murata, Esq., by and through designated counsel and pursuant to Section 2(B), Southern District of Florida, CM/ECF Administrative Procedures, hereby requests the Court to provide Notice of Electronic Filings to Kenneth Murata at email address: KMurata@OMM.com.

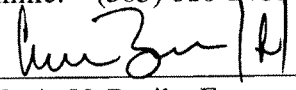
CASE NO. 09-2106

WHEREFORE, Craig V. Rasile moves this Court to enter an Order permitting Kenneth Murata, Esq. to appear before this Court on behalf of Bank of America, N.A. for all purposes relating to the proceedings in the above-styled matter and directing the Clerk to provide notice of electronic filings to Kenneth Murata.

Dated: February 15, 2011

Respectfully submitted,

HUNTON & WILLIAMS LLP
Counsel for Bank of America, N.A.
1111 Brickell Avenue, Suite 2500
Miami, Florida 33131
Telephone: (305) 810-2500
Facsimile: (305) 810-2460

By: 
Craig V. Rasile, Esq.
Florida Bar No. 613691

CASE NO. 09-2106

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

MASTER CASE NO. 09-2106-MD-GOLD/GOODMAN

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION


MDL NO. 2106

This document relates to:

ALL ACTIONS

CERTIFICATION OF KENNETH MURATA

I, Kenneth Murata, Esquire, pursuant to Rule 4(B) of the Special Rules Governing the Admission and Practice of Attorneys, hereby certify that (1) I have studied the Local Rules of the United States District Court for the Southern District of Florida; and (2) I am a member in good standing of the Bar of the State of New York, The United States District Court for the Eastern District of New York and the United States District Court for the Southern District of New York.

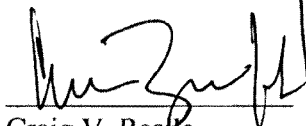


Kenneth Murata, Esq.

CASE NO. 09-2106

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via the Court's CM-ECF system, where available, on this the 15th day of February, 2011 to the parties on the attached service list.


Craig V. Rashe

SERVICE LIST
09-MD-02106

Sarah A. Harmon
Bailey Kennedy
8984 Spanish Ridge Ave
Las Vegas NV 89148

Soneet R. Kapila, Chapter 7 Trustee
Kapila & Company
1000 S. Federal Highway, Ste 200
Fort Lauderdale, FL 33316

Jean-Marie L. Atamian
Jason I. Kirschner, Frederick Hyman
Mayer-Brown LLP
1675 Broadway
New York, NY 10019

Jed I. Bergman, David M. Friedman
Marc E. Kasowitz, Seth A. Moskowitz
Kasowitz Benson Torres & Friedman LLP
1633 Broadway
New York NY 10019

Laury M. Macauley
Lewis and Roca LLP
50 West Liberty Street
Reno NV 89501

Marc R. Rosen
David Parker
Kleinberg, Kaplan Wolf & Cohen
551 Fifth Ave., 18th Floor
New York, Ny 10176

Arthur H. Rice
Rice Pugatch Robinson & Schiller
101 NE 3 Avenue, Ste 1800
Fort Lauderdale, FL 33301

Thomas C. Rice, Lisa Rubin
David Woll
Simpson Thacher & Bartlett LLP
425 Lexington Ave
New York Ny 10017-3954

Harley E. Riedel, Esq.
Stichter Riedel, Blain & Prosser, P.A.
110 East Madison Street, Ste 200
Tampa, FL 33602-4700

Scott Louis Baena
Jeffrey L. Snyder
Bilzin Sumberg Baena Price & Axelrod
200 S Biscayne Blvd. Ste 2500
Miami, FL 33131

Mark D. Bloom
John B. Hutton, III
Greenberg Traurig
1221 Brickell Ave
Miami, FL 33131

~~Bruce Bennett, Kirk Dilman~~
~~J. Michael Hennigan, Sidney P. Levinson~~
Hennigan Bennett & Dorman LP
~~865 S Figueroa St., Ste 2900~~
~~Los Angeles, CA 90017~~

Arthur Linker, Kenneth E. Noble
Anthony L. Paccione
Katten Muchin Rosenman LLP
575 Madison Ave.
New York, NY 10022

Michael R. Huttonlocher
Rocky Rodriguez
McDermott Will & Emery LLP
201 S. Biscayne Blvd., Ste 2200
Miami, FL 33131

Nicholas J. Santoro
Santoro, Driggs, Walch
Kearney Johnson & Thompson
400 S 4th St., Third Floor
Las Vegas, NV 89101

Peter J. Roberts
Shaw Gussis Fishman Glantz Wolfson & Towbin LLC
321 N. Clark Street, Suite 800
Chicago, IL 60654

Harold D. Moorefield Jr
Stearns Weaver Miller
Alhadeff & Sitterson
150 W. Flagler St., Ste 2200
Miami, FL 33130

Gregory S. Grossman, Esq.
Astigarraga Davis Mullins & Grossman
701 Brickell Avenue, 16th Flr
Miami, FL 33131-2847

Lorenz M. Pruss
David A. Rothstein
Dimond Kaplan & Rothstein PA
2665 S. Bayshore Dr., PH-2B
Coconut Grove, FL 33133

Brett Michael Amron
Bast Amron LLP
150 W. Flagler St., Penthouse 2850
Miami, FL 33130

Peter J. Most, Laren A. Smith
Michael C. Schneiderei
Hennigan Bennett & Dorman LP
865 S Figueroa St., Ste 2900
Los Angeles, CA 90017

Aaron Rubenstein, Philip A. Geraci
Andrew A Kress, W. Stewart Wallace
Kaye Scholer LLP
425 Park Ave, 12th Floor
New York NY 10022

John D. Byars,
Vincent S. J. Buccola
Bartlet Beck Herman Palenchar & Scott
54 W Hubbard St. Ste 300
Chicago, IL 60654

Daniel L. Cantor
Bradley J. Butwin, William J. Sushon
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York NY 10036

Robert G. Fracasso, Jr.
Shutts & Bowen
201 S. Biscayne Blvd. Ste 1500
Miami, FL 33131

Aaron R. Maurice
Woods Erickson Whitaker & Maurice LLP
1349 Galleria Drive, Ste 200
Henderson, NV 89014

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
CASE NO. 09-MD-2106-CIV-GOLD/BANDSTRA

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

MDL NO. 2106

**ORDER GRANTING MOTION TO APPEAR
PRO HAC VICE, CONSENT TO DESIGNATION AND REQUEST TO
ELECTRONICALLY RECEIVE NOTICES OF ELECTRONIC FILING**

THIS CAUSE having come before the Court on the Motion to Appear *Pro Hac Vice* for Kenneth Murata, Esq., Consent to Designation, and Request to Electronically Receive Notices of Electronic Filing (the "Motion"), pursuant to the Special Rules Governing Admission and Practice of Attorneys in the United States District Court for the Southern District of Florida and Section 2(B) of the CM/ECF Administrative Procedures. This Court having considered the motion and all other relevant factors, it is hereby

ORDERED AND ADJUDGED that:

The Motion is GRANTED. Kenneth Murata, Esq., may appear and participate in this action on behalf of Bank of America, N.A. The Clerk shall provide electronic notification of all electronic filings to Kenneth Murata, Esq., at kmurata@omm.com.

DONE AND ORDERED in Chambers at _____, Florida, this ____
day of _____, 2011.

The Honorable S. Alan Gold
United States District Judge

Copies furnished to:
All Counsel of Record

FILING FEE	
PAID	\$ 75.00
Pro hac Vice	14190
Steven M. Larimore, Clerk	

FILED by <i>VJK</i>	D.C.
FEB 15 2011	
STEVEN M. LARIMORE CLERK U.S. DIST. CT. S. D. OF FLA. - MIAMI	

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

MASTER CASE NO. 09-2106-MD-GOLD/GOODMAN

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

MDL NO. 2106

This document relates to:

ALL ACTIONS

**MOTION FOR APPEARANCE *PRO HAC VICE*, CONSENT TO
DESIGNATION AND REQUEST TO ELECTRONICALLY RECEIVE
NOTICES OF ELECTRONIC FILINGS**

In accordance with Local Rule 4(B) of the Special Rules Governing the Admission and Practice of Attorneys of the United States District Court for the Southern District of Florida (“Local Rule 4(B)”), the undersigned respectfully moves for the admission of Asher L. Rivner, Esq. of the law firm of O’Melveny & Myers LLP, Seven Times Square, New York, New York 10036, *pro hac vice* as counsel for Bank of America, N.A. (“BofA”), in the above-styled case only, and pursuant to Rule 2(B), Southern District of Florida, CM/ECF Administrative Procedures, to permit Asher L. Rivner, Esq. to receive electronic filings in this case, and in support thereof states as follows:

1. Asher L. Rivner, Esq. is not admitted to practice in the Southern District of Florida but is a member in good standing of the Bars of the States of New Jersey and New York, the United States District Court for the Eastern District of New York, and the United States District Court for the Southern District of New York.

CASE NO. 09-2106

2. Movant, Craig V. Rasile, Esq., of the law firm of Hunton & Williams, LLP, 1111 Brickell Avenue, Suite 2500, Miami, Florida, telephone number (305) 810-2500, is a member in good standing of the Florida Bar and the United States District Court for the Southern District of Florida, maintains an office in this State for the practice of law, and is authorized to file through the Court's electronic filing system. Movant consents to be designated as a member of the Bar of this Court with whom the Court and opposing counsel may readily communicate regarding the conduct of the case, upon whom filings shall be served, who shall be required to electronically file all documents and things that may be filed electronically, and who shall be responsible for filing documents in compliance with the CM/ECF Administrative Procedures. *See* Section 2(B) of the CM/ECF Administrative Procedures.

3. In accordance with the local rules of this Court, Asher L. Rivner, Esq. has made payment of this Court's \$75 (seventy-five dollar) admission fee. A certification in accordance with Rule 4(B) is attached hereto.

4. Asher L. Rivner, Esq., by and through designated counsel and pursuant to Section 2(B), Southern District of Florida, CM/ECF Administrative Procedures, hereby requests the Court to provide Notice of Electronic Filings to Asher L. Rivner at email address: arivner@OMM.com.

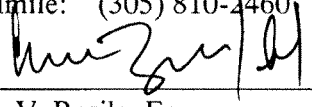
CASE NO. 09-2106

WHEREFORE, Craig V. Rasile moves this Court to enter an Order permitting Asher L. Rivner, Esq. to appear before this Court on behalf of Bank of America, N.A. for all purposes relating to the proceedings in the above-styled matter and directing the Clerk to provide notice of electronic filings to Asher L. Rivner.

Dated: February 15, 2011

Respectfully submitted,

HUNTON & WILLIAMS LLP
Counsel for Bank of America, N.A.
1111 Brickell Avenue, Suite 2500
Miami, Florida 33131
Telephone: (305) 810-2500
Facsimile: (305) 810-2460

By: 
Craig V. Rasile, Esq.
Florida Bar No. 613691

CASE NO. 09-2106

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

MASTER CASE NO. 09-2106-MD-GOLD/GOODMAN

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

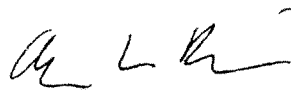
MDL NO. 2106

This document relates to:

ALL ACTIONS

CERTIFICATION OF ASHER L. RIVNER

I, Asher L. Rivner, Esquire, pursuant to Rule 4(B) of the Special Rules Governing the Admission and Practice of Attorneys, hereby certify that (1) I have studied the Local Rules of the United States District Court for the Southern District of Florida; and (2) I am a member in good standing of the Bars of the States of New Jersey and New York, the United States District Court for the Eastern District of New York, and the United States District Court for the Southern District of New York.

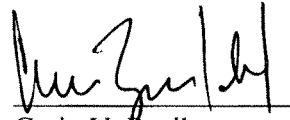


Asher L. Rivner, Esq.

CASE NO. 09-2106

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via the Court's CM-ECF system, where available, on this the 15th day of February, 2011 to the parties on the attached service list.



Craig V. Rasile

SERVICE LIST
09-MD-02106

Sarah A. Harmon
Bailey Kennedy
8984 Spanish Ridge Ave
Las Vegas NV 89148

Scott Louis Baena
Jeffrey L. Snyder
Bilzin Sumberg Baena Price & Axelrod
200 S Biscayne Blvd. Ste 2500
Miami, FL 33131

Lorenz M. Pruss
David A. Rothstein
Dimond Kaplan & Rothstein PA
2665 S. Bayshore Dr., PH-2B
Coconut Grove, FL 33133

Soneet R. Kapila, Chapter 7 Trustee
Kapila & Company
1000 S. Federal Highway, Ste 200
Fort Lauderdale, FL 33316

Mark D. Bloom
John B. Hutton, III
Greenberg Traurig
1221 Brickell Ave
Miami, FL 33131

Brett Michael Amron
Bast Amron LLP
150 W. Flagler St., Penthouse 2850
Miami, FL 33130

Jean-Marie L. Atamian
Jason I. Kirschner, Frederick Hyman
Mayer-Brown LLP
1675 Broadway
New York, NY 10019

~~Bruce Bennett, Kirk Dillman~~
~~J. Michael Hennigan, Sidney P. Levinson~~
Hennigan Bennett & Dorman LP
~~865 S Figueroa St., Ste 2900~~
~~Los Angeles, CA 90017~~

Peter J. Most, Laren A. Smith
Michael C. Schneiderei
Hennigan Bennett & Dorman LP
865 S Figueroa St., Ste 2900
Los Angeles, CA 90017

Jed I. Bergman, David M. Friedman
Marc E. Kasowitz, Seth A. Moskowitz
Kasowitz Benson Torres & Friedman LLP
1633 Broadway
New York NY 10019

Arthur Linker, Kenneth E. Noble
Anthony L. Paccione
Katten Muchin Rosenman LLP
575 Madison Ave.
New York, NY 10022

Aaron Rubenstein, Philip A. Geraci
Andrew A Kress, W. Stewart Wallace
Kaye Scholer LLP
425 Park Ave, 12th Floor
New York NY 10022

Laury M. Macauley
Lewis and Roca LLP
50 West Liberty Street
Reno NV 89501

Michael R. Huttonlocher
Rocky Rodriguez
McDermott Will & Emery LLP
201 S. Biscayne Blvd., Ste 2200
Miami, FL 33131

John D. Byars,
Vincent S. J. Buccola
Bartlet Beck Herman Palenchar & Scott
54 W Hubbard St. Ste 300
Chicago, IL 60654

Marc R. Rosen
David Parker
Kleinberg, Kaplan Wolf & Cohen
551 Fifth Ave., 18th Floor
New York, Ny 10176

Nicholas J. Santoro
Santoro, Driggs, Walch
Kearney Johnson & Thompson
400 S 4th St., Third Floor
Las Vegas, NV 89101

Daniel L. Cantor
Bradley J. Butwin, William J. Sushon
O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York NY 10036

Arthur H. Rice
Rice Pugatch Robinson & Schiller
101 NE 3 Avenue, Ste 1800
Fort Lauderdale, FL 33301

Peter J. Roberts
Shaw Gussis Fishman Glantz Wolfson & Towbin LLC
321 N. Clark Street, Suite 800
Chicago, IL 60654

Robert G. Fracasso, Jr.
Shutts & Bowen
201 S. Biscayne Blvd. Ste 1500
Miami, FL 33131

Thomas C. Rice, Lisa Rubin
David Woll
Simpson Thacher & Bartlett LLP
425 Lexington Ave
New York Ny 10017-3954

Harold D. Moorefield Jr
Stearns Weaver Miller
Alhadeff & Sitterson
150 W. Flagler St., Ste 2200
Miami, FL 33130

Aaron R. Maurice
Woods Erickson Whitaker & Maurice LLP
1349 Galleria Drive, Ste 200
Henderson, NV 89014

Harley E. Riedel, Esq.
Stichter Riedel, Blain & Prosser, P.A.
110 East Madison Street, Ste 200
Tampa, FL 33602-4700

Gregory S. Grossman, Esq.
Astigarraga Davis Mullins & Grossman
701 Brickell Avenue, 16th Flr
Miami, FL 33131-2847

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
CASE NO. 09-MD-2106-CIV-GOLD/BANDSTRA

In re:

FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION

MDL NO. 2106
_____ /

**ORDER GRANTING MOTION TO APPEAR
PRO HAC VICE, CONSENT TO DESIGNATION AND REQUEST TO
ELECTRONICALLY RECEIVE NOTICES OF ELECTRONIC FILING**

THIS CAUSE having come before the Court on the Motion to Appear *Pro Hac Vice* for Asher L. Rivner, Esq., Consent to Designation, and Request to Electronically Receive Notices of Electronic Filing (the "Motion"), pursuant to the Special Rules Governing Admission and Practice of Attorneys in the United States District Court for the Southern District of Florida and Section 2(B) of the CM/ECF Administrative Procedures. This Court having considered the motion and all other relevant factors, it is hereby

ORDERED AND ADJUDGED that:

The Motion is GRANTED. Asher L. Rivner, Esq., may appear and participate in this action on behalf of Bank of America, N.A. The Clerk shall provide electronic notification of all electronic filings to Asher L. Rivner, Esq., at arivner@omm.com.

DONE AND ORDERED in Chambers at _____, Florida, this ____ day of _____, 2011.

The Honorable S. Alan Gold
United States District Judge

Copies furnished to:
All Counsel of Record

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA
Miami Division
CASE NO.: 09-2106-MD-GOLD/GOODMAN**

IN RE:

**FONTAINEBLEAU LAS VEGAS
CONTRACT LITIGATION**

MDL NO. 2106

This document relates to all actions.

**DEFENDANT BANK OF AMERICA, N.A.'S MEMORANDUM OF LAW
IN SUPPORT OF UNOPPOSED BILL OF COSTS**

Pursuant to Federal Rule of Civil Procedure 54(d)(1), Southern District of Florida Local Rule 7.3(c) and 28 U.S.C. § 1920, defendant Bank of America, N.A. (“BANA”) moves this Court to grant unopposed costs of \$72,637.29 in favor of BANA as the prevailing party, and states:

INTRODUCTION

On March 19, 2012, this Court issued an Omnibus Order Granting Bank of America’s Motion for Summary Judgment [ECF No. 255] and Denying Term Lenders’ Motion for Partial Summary Judgment [ECF No. 258]; Closing Case, and entered judgment in favor of BANA and against Plaintiffs. *See* DE Nos. 340 and 341. On April 20, 2012, this Court issued an order granting BANA and Plaintiffs’ Joint Motion for Extension of Time for Submitting Bill of Costs [ECF No. 348]; Staying Motion for Costs. *See* DE No. 349. BANA and the Plaintiffs have met and conferred and Plaintiffs do not oppose the costs set forth on the accompanying Bill of Costs.

As documented in the accompanying Bill of Costs, BANA seeks \$72,637.29 in costs and expenses under Federal Rule of Civil Procedure 54(d), 28 U.S.C. § 1920 and Southern District of

Florida Local Rule 7.3(c) as follows:

I. DEPOSITION TRANSCRIPTS

BANA seeks “[f]ees for printed or electronically recorded transcripts necessarily obtained for use in the case.” 28 U.S.C. § 1920(2). BANA seeks transcript fees of \$61,414.05 for transcripts of 36 depositions taken in this action as follows:

Deponent	Agreed Cost
Robert Ambridge	\$2,271.25
Peter Badala	\$1,383.40
Robert Barone	\$972.67
Stephen Blauner	\$1,155.45
Brandon Bolio	\$1,884.60
Donald Boyken	\$1,859.30
Jeanne Brown	\$764.40
Ralph Bucher	\$853.60
Hans Christensen	\$2,656.55
David Corleto	\$1,516.55
Jason Esplin	\$2,369.65
James Freeman	\$2,879.90
Vincent Fu	\$2,340.40
David Howard	\$992.38
Herbert Kolben	\$1,690.45
Albert “Sonny” Kotite	\$996.90
Deven Kumar	\$1,767.80
Daniel Lupiani	\$1,742.31
Scott Macklin	\$2,342.80
Todd Miranowski	\$1,513.55
Philip Mule	\$2,753.80
William Newby	\$746.36
Ronaldo Naval	\$1,511.27
Douglas Pardon	\$3,119.55
Shepherd Pryor IV	\$1,789.23
McLendon Rafeedie	\$1,225.80
Mauricio Reyes	\$717.40
Kevin Rourke	\$2,485.40
Roger Schmitz	\$1,330.95
Michael Scott	\$1,055.95

Deponent	Agreed Cost
Chaney Sheffield	\$2,676.20
Jeff Susman	\$1,803.13
Mitchell Sussman	\$1,726.05
Jon Varnell	\$1,096.29
Henry Yu	\$2,229.41
Bret Yunker	\$1,193.35
Total	\$61,414.05

Plaintiffs do not oppose these costs.

II. COURT HEARING TRANSCRIPT COSTS

BANA seeks \$419.58 for the costs of obtaining the transcript of the May 7, 2010 hearing under 28 U.S.C. § 1920(2). Plaintiffs do not oppose these costs.

III. SUBPOENA SERVICE FEES

BANA and Plaintiffs have agreed on subpoena service fees of \$2,553.00. “[P]rivate process server fees may be taxed pursuant to [28 U.S.C.] §§ 1920(1) and 1921.” *See EEOC v. W&O Inc.*, 213 F.3d 600, 624 (11th Cir 2000).

IV. DOCUMENT PROCESSING COSTS

Section 1920(4) provides that the prevailing party may recover “[f]ees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.” BANA seeks \$8,100.66 in fees and costs it incurred in converting electronic and hard copy documents into the parties’ mutually agreed production format in response to Plaintiffs’ document requests. *See, e.g., Race Tires Am., Inc. v. Hoosier Racing Tire Corp.*, 2012 U.S. App. LEXIS 5511, at *39 (3d Cir. Mar. 16, 2012) (“we conclude that . . . the scanning of hard copy documents, the conversion of native files to TIFF, and the transfer of VHS tapes to DVD involved ‘copying’”). Plaintiffs do not oppose these costs.

V. COURT FEES

BANA seeks \$150.00 in court fees incurred in connection with motions to admit *pro hac vice* of attorneys Kenneth Murata and Asher River. Plaintiffs do not oppose these costs.

CERTIFICATE OF PRE-FILING CONFERENCE

Pursuant to Southern District of Florida Local Rule 7.1(a)(3), I hereby certify that counsel for the movant has conferred with counsel for the Plaintiffs and the parties have reached agreement as to the appropriate costs.

Dated: April 30, 2012

Respectfully submitted,

By: _____ s/Jamie Zysk Isani

O'MELVENY & MYERS LLP
Bradley J. Butwin (*pro hac vice*)
Jonathan Rosenberg (*pro hac vice*)
Daniel L. Cantor (*pro hac vice*)
William J. Sushon (*pro hac vice*)
7 Times Square
New York, New York 10036
Telephone: (212) 326-2000
Facsimile: (212) 326-2061
E-mails: bbutwin@omm.com;
jrosenberg@omm.com;
dcantor@omm.com;
wsushon@omm.com

- and -

HUNTON & WILLIAMS LLP
Jamie Zysk Isani
1111 Brickell Avenue, Suite 2500
Miami, Florida 33131
Telephone: (305) 810-2557
Facsimile: (305) 810-1661
E-mail: jisani@hunton.com

Attorneys for Bank Of America, N.A.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by electronic means pursuant to an agreement between the parties, on April 30, 2012, on all counsel or parties of record on the Service List below.

SERVICE LIST

Kirk Dillman, Esq.
Robert Mockler, Esq.
MCKOOL SMITH HENNIGAN LLP
865 South Figueroa Street, Suite 2900
Los Angeles, California 90017
Telephone: (213) 694-1200
Facsimile: (213) 694-1234
E-mail: kdillman@mckoolsmithhennigan.com
rmockler@mckoolsmithhennigan.com

Attorneys for Plaintiffs Avenue CLO Fund, Ltd. et al.

s/Jamie Zysk Isani

Jamie Zysk Isani