

## Court of Appeals

### REQUEST FOR CERTIFICATE OF GOOD STANDING (FOR ATTORNEYS ONLY)

You may send a letter or use the form below to request a Certificate of Good Standing. Include a \$7.00 check made payable to the

*Clerk, Court of Appeals*

Send your letter or if you are using the form below, you can complete the information requested using your computer, print the page and send **with payment** and a **self-addressed, stamped envelope** to:

Maryland Court of Appeals  
Robert C. Murphy Courts of Appeal Building  
361 Rowe Boulevard  
Annapolis, MD 21401

|                    |   |
|--------------------|---|
| <b>FIRST NAME</b>  | Laura (admitted 12/15/2009)                               |
| <b>MIDDLE NAME</b> | Ginsberg  |
| <b>LAST NAME</b>   | Abelson   |
| <b>ADDRESS</b>     | 120 E. Baltimore Street, Ste. 1700<br>Baltimore, MD 21202 |
| <b>PHONE</b>       | 410-962-1030  |

Once the request is received, court officials verify the information and check to ensure that no disciplinary action has recently been taken against the applicant. The certificate is good for 60 days, and it is usually mailed to you within a week after the request is received.

# CHECK REQUEST

Date: 12-12-11

|  |   |
|--|---|
| Person Requesting Check:   | Denise Altobelli  |
| Authorizing Partner:   | Initials <u>Dma</u> Date <u>12-12-11</u>  |
| Amount of Check:   | \$60.00   |
| Made Payable To:   | John D. McMurtry  |
| Our Case Reference:  | 1120.336 (HathiTrust)   |
| Additional Comments:   | DC Court of Appeals to obtain Certificate of Good Standing for co-counsel Peter Jaszi ( $\$55 \text{ fee} + \$5 \text{ certificate} = 60$ ) |
| Note: Please be sure that any supporting documentation, cover letter, receipts, etc. are given to Accounting Office for placement in the fee billing files. Thank you. |   |
| Please mail check _____ Or return check to <u>Denise</u>   |   |

**\*\*\* IF THIS CHECK IS NEEDED THE SAME DAY PLEASE BRING CHECK REQUEST DIRECTLY TO THE BOOKKEEPER\*\*\***

CERTIFIED CHECK REQUEST

Date: 12-8-11

Person Requesting Check: Denise Altobelli

Authorizing Partner: Initials DM Date 12-8-11

Amount of Check: \$200.00

Made Payable To: Clerk, USDC, NYSD

Our Case Reference: 1120.336 NFB/HathiTrust

Additional Comments: Pro hac vice admission of Peter Jaszi

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Note: Please be sure that any supporting documentation, cover letter, receipts, etc. are given to Accounting Office for placement in the fee billing files. Thank you.

Please mail check \_\_\_\_\_ Or return check to Denise

**\*\*\* IF THIS CHECK IS NEEDED THE SAME DAY PLEASE BRING CHECK REQUEST DIRECTLY TO THE BOOKKEEPER\*\*\***

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



Official Check

4677035825

VOID OVER 200.00

87-275/642

4434677-UMJG5

DECEMBER 08, 2011

\$200.00  
DOLLAR TWO ZERO ZERO PERIOD ZERO ZERO

TWO HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of CLERK, USDC. NYSD

SunTrust Banks Inc. by its Authorized Agent SunTrust Bank

Purchaser BROWN, GOLDSTEIN, & LEVY LLP.

*Robert A. Brewster*  
Authorized Signature

Memo  
Payable At SunTrust Bank  
630015 (3/07)

COPY/ISSN - ANTI-FRAUD PROTECTION - PATENTS 5,937,758, 5,942,153

⑈ 4 6 7 7 0 3 5 8 2 5 ⑈ ⑆ 0 6 1 1 0 0 7 9 0 ⑆ 7 0 1 9 0 1 9 9 9 6 ⑈

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Non-Negotiable

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Customer Copy  
Non-Negotiable

Purchaser BROWN, GOLDSTEIN, & LEVY LLP.

Memo  
630015 (3/07)

COPY/ISSN - ANTI-FRAUD PROTECTION - PATENTS 5,937,758, 5,942,153

This Is Not A Check - Customer Copy - This Is Not A Check

CERTIFIED CHECK REQUEST

Date: 12-8-11

Person Requesting Check: Denise Altobelli

Authorizing Partner: Initials LSM Date 12-8-11

Amount of Check: \$200.00

Made Payable To: Clerk, USDC, NYSD

Our Case Reference: 1120.336 NFB/HathiTrust

Additional Comments: Pro hac vice admission of Laura Abelson

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Note: Please be sure that any supporting documentation, cover letter, receipts, etc. are given to Accounting Office for placement in the fee billing files. Thank you.

Please mail check \_\_\_\_\_ Or return check to Denise

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SunTrust Banks Inc. by its Authorized Agent SunTrust Bank

Purchaser BROWN, GOLDSTEIN & LEVY, LLP.

*Robert A. Brewster*  
Authorized Signature

Memo \_\_\_\_\_  
Payable At SunTrust Bank  
630015 (3/07)

CCP/BANK ANTI-FRAUD PROTECTION - PATENTS 5,147,755; 5,142,159

⑈4677035824⑈ ⑆061100790⑆7019019996⑈

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DECEMBER 08, 2011

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DOLLAR TWO ZERO ZERO PERIOD ZERO ZERO

**Non-Negotiable**

TWO HUNDRED DOLLARS AND 00 CENTS

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**Customer Copy  
Non-Negotiable**

Purchaser BROWN, GOLDSTEIN & LEVY, LLP.

Memo \_\_\_\_\_  
630015 (3/07)

CCP/BANK ANTI-FRAUD PROTECTION - PATENTS 5,147,755; 5,142,159

**This Is Not A Check - Customer Copy - This Is Not A Check**

**CERTIFIED CHECK REQUEST**

Date: 12-8-11

|  |  |
|--|--|
| Person Requesting Check:   | Denise Altobelli                           |
| Authorizing Partner:   | Initials <u>DM</u> Date <u>12-8-11</u>     |
| Amount of Check:   | \$200.00                                   |
| Made Payable To:   | Clerk, USDC, NYSD                          |
| Our Case Reference:  | 1120.336 NFB/HathiTrust                    |
| Additional Comments:   | Pro hac vice admission of Daniel Goldstein |
| Note: Please be sure that any supporting documentation, cover letter, receipts, etc. are given to Accounting Office for placement in the fee billing files. Thank you. |  |
| Please mail check _____ Or return check to <u>Denise</u>   |  |

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Official Check

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VOID OVER 200.00

87-275/642

4434677-UMJG5

DECEMBER 08, 2011



TWO HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of CLERK, USDC, NYSD

Purchaser BROWN, GOLDSTEIN & LEVY, LLP.

Memo Payable At SunTrust Bank 630015 (3/07)

SunTrust Banks Inc. by its Authorized Agent SunTrust Bank

Robm A. Brewster Authorized Signature

⑈4677035822⑈ ⑆061100790⑆7019019996⑈

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DECEMBER 08, 2011

Non-Negotiable

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Purchaser BROWN, GOLDSTEIN & LEVY, LLP.

Memo 630015 (3/07)



Customer Copy Non-Negotiable

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**The Law Office of  
Robert J. Bernstein**

488 Madison Avenue, 9<sup>th</sup> Floor, New York, NY 10022  
Telephone: (212) 705-4811 Fax: (212) 593-9175  
Email: [rjb@robert-bernsteinlaw.com](mailto:rjb@robert-bernsteinlaw.com)

December 13, 2011

**Via Email ([dfg@browngold.com](mailto:dfg@browngold.com))**

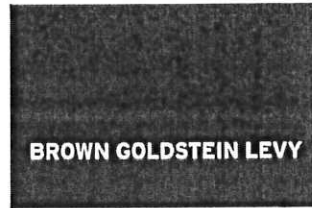
NATIONAL FEDERATION OF THE BLIND  
c/o Daniel F. Goldstein  
Brown, Goldstein & Levy, LLP  
120 E. Baltimore Street, Suite 1700  
Baltimore, MD 21202

**Re: The Authors Guild, Inc., et al. v. HathiTrust, et al,  
No. 11 Civ. 6351 (HB) U. S. District Court (S. D.N.Y.)**

All legal services set forth in this statement were rendered by Robert J. Bernstein ("RJB") at his regular rate of \$500/hour. This invoice covers all legal services rendered for National Federation of the Blind, Blair Seidlitz and Courtney Wheeler through November 30, 2011 in connection with the above matter.

**LEGAL SERVICES** (for the period November 1 to 30, 2011):

| <b><u>Date:</u></b>   | <b><u>Description</u></b>  | <b><u>Time</u></b><br>(hrs.) |
|---|--|------------------------------|
| Nov. 30:  | review amended complaint; review and comment on Mauer Decl.; emails re Maurer Decl., Judge Baer (HB), strategy, logistics Local Rules and HB Individual Rules; review draft Memorandum of Law in Support of Motion to Intervene; research re HB and intervention | 4.8                          |
| Total RJB time for November 2011:   |  | 4.8 hrs.                     |
| <b>Total Amount due for RJB November Services</b> (4.8 hrs. x \$500/hr):          |  | <b>\$2,400.00</b>            |
| <b><u>CREDIT</u></b> (from \$3,000 retainer received on December 1, 2011):        |  | <b><u>(\$3,000.00)</u></b>   |
| <b><u>REMAINING CREDIT</u></b> (for services rendered through November 30, 2011): |  | <b><u>(\$600.00)</u></b>     |



120 E. Baltimore Street  
 Suite 1700  
 Baltimore, MD 21202  
 T 410.962.1030  
 F 410.385.0869  
 www.browngold.com

NATIONAL FEDERATION OF THE BLIND  
 200 EAST WELLS STREET  
 AT JERNIGAN PLACE  
 BALTIMORE MD 21230

Page: 1  
 February 09, 2012  
 ACCOUNT NO: 1120-336M  
 INVOICE NO: 30959

ATTN: DR. MARC MAURER

HATHITRUST

FEES

|            |     |  | Hours |          |
|------------|-----|--|-------|----------|
| 12/19/2011 | DFG | E-mail to co-counsel re: approach to reply to motion to intervene                                  | 0.10  |          |
| 12/21/2011 | LA  | Edit common interest agreement (.1); confer with Theo Thomas re: same (.1)                         | 0.20  |          |
| 12/23/2011 | DMA | Review e-mail exchange re: oral argument   | 0.10  |          |
|            | DFG | Multiple e-mails re: waiver of oral argument   | 0.20  |          |
| 12/30/2011 | DFG | Review Motion to Dismiss   | 0.30  |          |
| 01/05/2012 | LA  | Confer with Daniel F. Goldstein and R. Bernstein re: possible discovery                            | 0.30  |          |
|            | DFG | E-mails (2) from/to R. Bernstein re: Plaintiff's proposed not to oppose Motion from NFB            | 0.10  |          |
|            | DFG | Telephone call R. Bernstein  | 0.30  |          |
|            | DFG | Ned Rosenthal telephone call   | 0.30  |          |
|            | DFG | E-mail to E. Rosenthal and long e-mail to co-counsel   | 0.40  |          |
| 01/06/2012 | LA  | Review letter re: discovery to N. Rosenthal  | 0.10  |          |
|            | DFG | Letter to E. Rosenthal re: discovery and Motion to Intervene                                       | 0.40  |          |
|            | DFG | E-mails from/to Ned Rosenthal  | 0.20  |          |
| 01/10/2012 | DFG | E-mail from/to Ned Rosenthal re: Intervention Motion   | 0.10  |          |
| 01/25/2012 | DFG | E-mail from/to R. Bernstein re: hearing date   | 0.10  |          |
| 01/26/2012 | DMA | E-mail from Daniel F. Goldstein; register Daniel F. Goldstein and Laura G. Abelson with ECF system | 0.30  |          |
|            | DMA | E-mail to Peter Jaszi re: ECF registration   | 0.10  |          |
|            | DMA | Register Peter Jaszi with ECF system; e-mail exchange with P. Jaszi                                | 0.20  |          |
|            |     | FOR CURRENT SERVICES RENDERED  | 3.80  | 1,446.00 |