

EXHIBIT 1

**EXHIBIT 1
Fees of Court Reporters**

| Transcript | Date | Invoice Number | Original/ Copy | No. of Pages | Standard Rate Per Page | Base Transcript Cost | Reduction Negotiated Between Parties | Reduction Amount | Taxable Cost Submitted | Documentation at Ex. No.: |
|-------------------------------|-----------|----------------|-------------------|-----------------|--|----------------------------|---|---------------------|---------------------------|------------------------------|
| Abbott, Allen Deposition | 1/11/2007 | A00B0DEAB | Copy | 100 | \$2.10 | \$210.00 | | | \$210.00 | 1.1 |
| Alexander, Jim Deposition | 3/9/2007 | A101D90AB | Copy | 42 | \$2.50 | \$105.00 | | | \$105.00 | 1.2 |
| Benedict, Bill Deposition | 2/8/2007 | A100CC8AB | Copy | 209 | \$2.50 | \$522.50 | | | \$522.50 | 1.3 |
| Bouchard, Larry Deposition | 1/31/2007 | 16027754 | Original | 199 | \$3.85 (adjusted to standard rate to remove expedited fees) | \$766.15 | 50% | | | 1.4, 1.33 |
| Boudette, Michelle Deposition | 2/16/2007 | 16028358 | Original | 109 | \$3.85 | \$419.65 | 50% | \$383.08 | \$383.08 | |
| Bourne, Randy Deposition | 1/26/2007 | A00B0EOAB | Copy | 104 | \$2.50 | \$260.00 | | \$209.83 | \$209.83 | 1.5 |
| Burnside, Tom Deposition | 1/18/2007 | 16027593 | Original | 387 | \$5.40 (adjusted to standard rate to remove expedited fees) | \$2,089.80 | 50% | | \$260.00 | 1.7, 1.33 |
| Carter, Jennifer Deposition | 2/27/2007 | A101919AB | Copy | 63 | \$2.75 | \$173.25 | | \$1,044.90 | \$1,044.90 | |
| Chasen, Mel Deposition | 7/12/2007 | SD 1375 | Copy | 95 | \$2.75 | \$261.25 | 50% | \$130.63 | \$130.63 | 1.8 |
| DeRussy, Cortes Deposition | 3/1/2007 | A101D8FAB | Copy | 115 | \$2.10 | \$241.50 | 100% | \$241.50 | \$0.00 | 1.10 |
| DeRussy, Cortes Deposition | 4/23/2007 | A103612AB | Copy | 301 | \$2.10 | \$632.10 | 100% | \$632.10 | \$0.00 | 1.11 |
| Elasri, Ruth Deposition | 2/22/2007 | A101917AB | Copy | 130 | \$2.10 | \$273.00 | 100% | \$273.00 | \$0.00 | 1.12 |
| Falke, Les Deposition | 3/2/2007 | 16028311 | Original | 161 | \$4.30 | \$692.30 | 50% | \$346.15 | \$346.15 | 1.13 |
| Gepford, Jeannette Deposition | 2/15/2007 | 16027967 | Original | 103 | \$4.85 (adjusted to standard rate to remove expedited fees) | \$499.55 | 50% | | | 1.14, 1.33 |
| Goldman, Glenn Deposition | 2/27/2007 | 16028304 | Original | 195 | \$5.40 | \$1,053.00 | 50% | \$249.78 | \$249.78 | |
| Hardwick, Cliff Deposition | 2/7/2007 | 16027988 | Original | 129 | \$4.30 | \$554.70 | 50% | \$277.35 | \$277.35 | 1.15 |
| Headlund, Donald Deposition | 4/11/2007 | A103174AB | Copy | 324 | \$1.63 | \$528.12 | | | \$528.12 | 1.17 |
| Jackson, William Deposition | 1/23/2007 | A009F16AB | Copy | 157 | \$1.58 | \$248.06 | | | \$248.06 | 1.18 |
| Johnson, Barbara Deposition | 6/28/2006 | NY124229 | Original | 328 | \$4.50 | \$1,476.00 | 50% | \$738.00 | \$738.00 | 1.19 |
| Johnson, Gary Deposition | 2/23/2007 | 16028302 | Original | 108 | \$5.40 | \$583.20 | 50% | \$291.60 | \$291.60 | 1.20 |
| Konop, John Deposition | 2/8/2007 | 16027921 | Original | 347 | \$4.30 | \$1,492.10 | 50% | \$746.05 | \$746.05 | 1.21 |
| Landon, Edward Deposition | 2/14/2007 | 16027934 | Original | 77 | \$3.75 (adjusted to standard rate to remove expedited fees) | \$288.75 | 50% | | | 1.22, 1.33 |
| Little, Tim Deposition | 9/6/2006 | NY131958 | Original | 356 | \$5.05 | \$1,797.80 | 50% | \$144.38 | \$144.38 | |
| Logan, Nick Deposition | 3/1/2007 | 16028309 | Original | 81 | \$4.30 | \$348.30 | 50% | \$898.90 | \$898.90 | 1.23 |
| Lott, Daniel Deposition | 2/26/2007 | A10190FAB | Copy | 118 | \$2.75 | \$324.50 | 100% | \$324.50 | \$0.00 | 1.24 |
| Maley, Anthony Deposition | 2/28/2007 | A101CF6AB | Copy | 71 | \$2.05 | \$143.55 | | | \$143.55 | 1.25 |
| McBrearty, Tom Deposition | 2/13/2007 | 16028017 | Original | 132 | \$4.08 | \$538.56 | 50% | \$269.28 | \$269.28 | 1.26 |
| Morgenstein, Bill Deposition | 2/20/2007 | 16028274 | Original | 105 | \$5.04 | \$529.20 | 50% | \$264.60 | \$264.60 | 1.27 |
| Secher, Adam Deposition | 1/30/2007 | A1001A6AB | Copy | 66 | \$2.40 | \$158.40 | | | \$158.40 | 1.28 |

EXHIBIT 1
Fees of Court Reporters

| Transcript | Date | Invoice Number | Original/ Copy | No. of Pages | Standard Rate Per Page | Base Transcript Cost | Reduction Negotiated Between Parties | Reduction Amount | Taxable Cost Submitted | Documentation at Ex. No.: |
|-----------------------------|-------------|----------------|-------------------|-----------------|--|----------------------------|---|---------------------|---------------------------|------------------------------|
| Sorwell, Gerette Deposition | 2/14/2007 | 16027934 | Original | 68 | \$3.75 (adjusted to standard rate to remove expedited fees) | \$255.00 | | | \$255.00 | 1.22, 1.33 |
| Suckow, Lee Deposition | 10/4/2006 | 16025941 | Original | 149 | \$3.75 (adjusted to standard rate to remove expedited fees) | \$558.75 | 50% | | | 1.30, 1.33 |
| Talbert, David Deposition | 11/10/2006 | A009C69AB | Copy | 269 | \$2.10 | \$564.90 | 100% | \$279.38 | \$279.38 | 1.31 |
| Wilden, Anthony Deposition | 2/20/2007 | A10154EAB | Copy | 62 | \$1.70 | \$105.40 | | \$561.90 | \$105.40 | 1.32 |
| Hearing Transcript | 10/19/2006 | pt 2736 | Original | 102 | \$3.30 (max. allowable non- expedited) | \$336.60 | | | \$336.60 | 1.34 |
| Hearing Transcript | 2/8/2007 | 20070726 | Original | 41 | \$3.30 (max. allowable non- expedited) | \$135.30 | | | \$135.30 | 1.35 |
| Hearing Transcript | 7/9/2007 | 122394 | Original | 170 | \$3.30 (max. allowable non- expedited) | \$561.00 | | | \$561.00 | 1.36 |
| Trial Transcripts | 07/16-20/07 | 122432 | Original | 1196 | \$3.30 (max. allowable non- expedited) | \$3,946.80 | | | \$3,946.80 | 1.37 |
| Hearing Transcript | 12/21/2006 | 2023 | Copy | 70 | | \$132.80 | 50% | | \$66.40 | 1.38 |
| Hearing Transcript | 5/22/2007 | | Original | 185 | \$3.30 (max. allowable non- expedited) | \$610.50 | | | \$610.50 | 1.39 |
| Total | | | | | | \$23,676.04 | | \$9,010.53 | \$15,342.41 | |

Note as to page rates: The Atkinson Baker and Veritex invoices (Ex. Nos. 1-3, 6, 8, 10-12, 17-19, 23, 25, 26, 29, 31-32) clearly separately itemize expedited or rough transcript fees which have not been included in the recoverable costs outlined here. The LegalLink invoices (Ex. Nos. 4-5, 7, 13-16, 20-21, 24, 27-28, 30) do not all itemize the expedited fees, but through phone conversations and e-mails with Ester Valerio of Merrill Legal Solutions, parent company to LegalLink, the standard rates for all locations have been substituted in the event the invoice includes expedited charges (see Ex. No. 33). The Court Reporting Services invoice (Ex. No. 9) reflects the copy rate as expedited; however, it was confirmed telephonically that the rate assessed is the standard rate. The hearing and trial transcript charges have been calculated at the maximum allowable rate set by the Judicial Conference, to the extent the invoices included expedited fees.

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Shanee Y. Williams
Case Name: AdvanceMe vs RapidPay LLC et al
Case No.: 6:05-CV-424 (LED-JDL)

Description: Certified copy of the reporter's transcript of the deposition of Allen Abbott, taken 1/11/2007.

INVOICE NO. A00B0DE AB
FIRM NO. 1217435
INVOICE DATE 01/30/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|-------------|
| Copy Pages - Business Rate | 100.00 | \$ 2.10 | \$ 210.00 |
| Exhibit Copies (pages) | 52.00 | \$.35 | \$ 18.20 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| PAYMENT | | | - \$ 288.20 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A00B0DE AB |
| FIRM NO. | 1217435 |

For: Certified copy of the reporter's transcript of the deposition of Allen Abbott, taken 1/11/2007.

From: Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.1

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103

Case 1:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 5 of 43

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP

Taking Attorney: Shanee Y. Williams

Case Name: Advance Me vs Rapidpay

Case No.: 605-CV-424

Description: Certified copy of the reporter's transcript of the deposition of James Alexander, taken 3/9/2007.

INVOICE NO. A101D90 AB
FIRM NO. 1217435
INVOICE DATE 03/28/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|-------|----------|-------------|
| Copy Pages - Business Rate | 42.00 | \$ 2.50 | \$ 105.00 |
| Exhibit Copies (pages) | 8.00 | \$.35 | \$ 2.80 |
| CD | 1.00 | \$ 15.00 | \$ 15.00 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| PAYMENT | | | - \$ 162.80 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A101D90 AB |
| FIRM NO. | 1217435 |

For: Certified copy of the reporter's transcript of the deposition of James Alexander, taken 3/9/2007.

From: Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Atkinson·Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Brian K. Buss
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No. 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Robert Matz
Case Name: Advanceme vs Rapidpay Inc
Case No.:

INVOICE NO. A100CC8 AB
FIRM NO. 1194292
INVOICE DATE 02/15/2007
DUE UPON RECEIPT

Description: Certified copy of the reporter's transcript of the deposition of William J. Benedict, Jr. taken 2/8/2007. Expedited

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|------------|
| Copy Pages - Business Rate | 209.00 | \$ 2.50 | \$ 522.50 |
| Expedite: 2 working days - 90% | 209.00 | \$ 2.25 | \$ 470.25 |
| Exhibit Copies (pages) | 204.00 | \$.35 | \$ 71.40 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| UPS Overnight | 1.00 | \$ 25.00 | \$ 25.00 |

| | | | |
|-------------|--|--|---------------|
| PAYMENT | | | - \$ 1,144.15 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A100CC8 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of William J. Benedict, Jr. taken 2/8/2007. Expedited

From: Brian K. Buss
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16027754 | 02/12/2007 | 1605-81775 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 01/31/2007 | LBO | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 7 of 43 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray

Vinson & Elkins

2801 Via Fortuna, Suite 100

The Terrace 7

Austin, TX 78746

Case 6:05-cv-00424-LED Document 345

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|----------------|-----------|-----------------|
| Laurent F. Bouchard | 199 Pages @ | 5.78/Page | 1,150.22 |
| EXHIBITS | 44 Pages @ | .45/Page | 19.80 |
| ATTENDANCE | | | 150.00 |
| Unedited ASCII (RT) | 199.00 Pages @ | 1.50/Page | 298.50 |
| Administrative Fee | | | 50.00 |
| Process/Delivery NL | | | 53.09 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 44.00 Pages @ | .40/Page | 17.60 |
| Word Index | 26.00 @ | 3.85 | 100.10 |
| TOTAL DUE >>>> | | | 1,886.81 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16027754
Date : 02/12/2007
TOTAL DUE : 1,886.81

Job No. : 1605-81775
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.4

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| | | |
|--|--------------|----------------|
| INVOICE NO. | INVOICE DATE | JOB NUMBER |
| 16028358 | 03/22/2007 | 1605-82049 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/16/2007 | LBO | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 8 of 43 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins

2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Case 6:05-cv-00424-LED Document 345

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|----------------|-----------|---------------|
| Michelle Boudette | 109 Pages @ | 3.85/Page | 419.65 |
| EXHIBITS | 6 Pages @ | .45/Page | 2.70 |
| ATTENDANCE | | | 150.00 |
| Unedited ASCII (RT) | 109.00 Pages @ | 1.50/Page | 163.50 |
| Administrative Fee | | | 50.00 |
| Obtaining Wit Signature | | | 30.00 |
| Process/Delivery NL | | | 22.32 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 6.00 Pages @ | .40/Page | 2.40 |
| Word Index | 14.00 @ | 3.85 | 53.90 |
| TOTAL DUE >>>> | | | 941.97 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16028358
Date : 03/22/2007
TOTAL DUE : 941.97

Job No. : 1605-82049
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.5

Atkinson·Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Shanee Y. Williams
Case Name: AdvanceMe vs RapidPay LLC et al
Case No.: 6:05-CV-424(LED-JDL)

Description: Certified copy of the reporter's transcript of the
deposition of John Randall Bourne, taken 1/26/2007.

INVOICE NO. A00B0E0 AB
FIRM NO. 1194292
INVOICE DATE 02/27/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|-------------|
| Copy Pages - Business Rate | 104.00 | \$ 2.50 | \$ 260.00 |
| Exhibit Copies (pages) | 66.00 | \$.35 | \$ 23.10 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| Tax | 1.00 | \$ 20.29 | \$ 20.29 |
| PAYMENT | | | - \$ 358.39 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A00B0E0 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the
deposition of John Randall Bourne, taken
1/26/2007.

From: Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| | | |
|--|--------------|----------------|
| INVOICE NO. | INVOICE DATE | JOB NUMBER |
| 16027593 | 01/30/2007 | 1605-81688 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 01/18/2007 | LNY | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 10 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|---------------|-----------|-----------------|
| Thomas Burnside | 387 Pages @ | 7.90/Page | 3,057.30 |
| EXHIBITS | 15 Pages @ | .45/Page | 6.75 |
| ATTENDANCE | | | 180.00 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 3.00 @ | .25 | .75 |
| Process/Delivery NL | | | 44.62 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 15.00 Pages @ | .40/Page | 6.00 |
| Word Index | 40.00 @ | 1.65 | 66.00 |
| TOTAL DUE >>>> | | | 3,458.92 |

TAX ID NO. : 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Invoice No. : 16027593
 Date : 01/30/2007
TOTAL DUE : 3,458.92

Job No. : 1605-81688
 Case No. : 6:05-CV-424-LED JDL
 Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.7

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

R. Floyd Walker
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
 Taking Attorney: Robert Matz
 Case Name: Advanceme vs Rapidpay
 Case No.: 6:05-CV-424

Description: Certified copy of the reporter's transcript of the deposition of Jennifer L. Carter, taken 2/27/2007.

INVOICE NO. A101919 AB
 FIRM NO. 1194292
 INVOICE DATE 03/21/2007
 DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|-------|----------|-------------|
| Copy Pages - Business Rate | 63.00 | \$ 2.75 | \$ 173.25 |
| Rough Disk, Per Page | 63.00 | \$ 2.25 | \$ 141.75 |
| Exhibit Copies (pages) | 47.00 | \$.35 | \$ 16.45 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| PAYMENT | | | - \$ 386.45 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A101919 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Jennifer L. Carter, taken 2/27/2007.

From: R. Floyd Walker
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Court Reporting Services

P.O. Box 15272

Springfield, MA 01115-5272

(413) 786-7233 Voice (413) 786-0299 Fax

Tax ID: 034-52-9172

July 13, 2007

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 12 of 43

William Schuurman, Esquire
Vinson & Elkins, LLP
2801 Via Fortuna
Suite 100
Austin, TX 78746

**Invoice Number
SD 1375**

Description of services Re: -Advanceme, Inc. vs. Rapidpay, LLC et al

| Reference | | | | Extension |
|-----------------------|------------------------------|-------|--------|-----------------|
| Expedited Copy | Depo of M. Chasen, 7/12/2007 | 95.00 | 2.750 | 261.25 |
| Exhibit Copies | | 67.00 | 0.250 | 16.75 |
| Postage & Handling | | 1.00 | 25.000 | 25.00 |
| Invoice total: | | | | \$303.00 |

PAYMENT DUE UPON RECEIPT.

THANK YOU FOR USING COURT REPORTING SERVICES.

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP

Taking Attorney: Robert Matz

Case Name: Advance Me vs Rapidpay

Case No.: 605-CV-424

Description: Certified copy of the reporter's transcript of the deposition of Cortes DeRussy, taken 3/1/2007.

INVOICE NO. A101D8F AB
FIRM NO. 1194292
INVOICE DATE 03/21/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|-------------|
| Copy Pages - Business Rate | 115.00 | \$ 2.10 | \$ 241.50 |
| Rough Disk, Per Page | 115.00 | \$ 1.60 | \$ 184.00 |
| Exhibit Copies (pages) | 42.00 | \$.35 | \$ 14.70 |
| CD | 1.00 | \$ 15.00 | \$ 15.00 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| PAYMENT | | | - \$ 515.20 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A101D8F AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Cortes DeRussy, taken 3/1/2007.

From: Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.10

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 14 of 43

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP

Taking Attorney: Robert Matz

Case Name: AdvanceMe, Inc. v. RapidPay LLC, et al.

Case No.: 6:05-CV-424-LED-JDL

Description: Certified copy of the reporter's transcript of the deposition of Cortess E. Derussy, taken 4/23/2007.

| | |
|------------------|------------|
| INVOICE NO. | A103612AB |
| FIRM NO. | 1194292 |
| INVOICE DATE | 05/04/2007 |
| DUE UPON RECEIPT | |

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|------------|
| Copy Pages - Business Rate | 301.00 | \$ 2.10 | \$ 632.10 |
| Rough Disk, Per Page | 301.00 | \$ 1.60 | \$ 481.60 |
| Exhibit Copies (pages) | 670.00 | \$.35 | \$ 234.50 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |

| | | | |
|-------------|--|--|---------------|
| PAYMENT | | | - \$ 1,408.20 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|--------|
| BALANCE DUE | \$.00 |
|-------------|--------|

For: Certified copy of the reporter's transcript of the deposition of Cortess E. Derussy, taken 4/23/2007.

| | |
|-------------|-----------|
| INVOICE NO. | A103612AB |
| FIRM NO. | 1194292 |

From: Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Robert Matz
Case Name: Advanceme vs Rapidpay
Case No.:

INVOICE NO. A101917 AB
FIRM NO. 1194292
INVOICE DATE 03/02/2007
DUE UPON RECEIPT

Description: Certified copy of the reporter's transcript of the deposition of Ruth Elasritaken 2/22/2007. Expedited.

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|------------|
| Copy Pages - Business Rate | 130.00 | \$ 2.10 | \$ 273.00 |
| Expedite: 5 working days - 60% | 130.00 | \$ 1.26 | \$ 163.80 |
| Rough Disk, Per Page | 130.00 | \$ 1.60 | \$ 208.00 |
| Exhibit Copies (pages) | 77.00 | \$.35 | \$ 26.95 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| UPS Overnight | 1.00 | \$ 25.00 | \$ 25.00 |

| | | | |
|-------------|--|--|-------------|
| PAYMENT | | | - \$ 756.75 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A101917 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Ruth Elasritaken 2/22/2007. Expedited.

From: Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16028311 | 03/19/2007 | 1605-82156 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/02/2007 | LAT | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 16 of 43 | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 16 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|----------------|-----------|-----------------|
| Les Falke | 161 Pages @ | 4.30/Page | 692.30 |
| EXHIBITS | 104 Pages @ | .45/Page | 46.80 |
| ATTENDANCE | | | 75.00 |
| Unedited ASCII (RT) | 161.00 Pages @ | 1.50/Page | 241.50 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 20.00 @ | .25 | 5.00 |
| Process/Delivery NL | | | 55.34 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 104.00 Pages @ | .40/Page | 41.60 |
| Word Index | 19.00 @ | 4.30 | 81.70 |
| TOTAL DUE >>>> | | | 1,336.74 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Invoice No.: 16028311
 Date : 03/19/2007
TOTAL DUE : 1,336.74

Job No. : 1605-82156
 Case No. : 6:05-CV-424-LED JDL
 Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.13

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16027967 | 02/28/2007 | 1607-82047 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/15/2007 | BEOVRE | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 17 of 43 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 17 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|--------------|-----------|---------------|
| Jeannette Gepford | 103 Pages @ | 6.07/Page | 625.21 |
| EXHIBITS | 8 Pages @ | .45/Page | 3.60 |
| ATTENDANCE | | | 120.00 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 16.00 @ | .25 | 4.00 |
| Process/Delivery NL | | | 56.33 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 8.00 Pages @ | .40/Page | 3.20 |
| Word Index | 14.00 @ | 4.05 | 56.70 |
| TOTAL DUE >>>> | | | 966.54 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Invoice No.: 16027967
 Date : 02/28/2007
TOTAL DUE : 966.54

Job No. : 1607-82047
 Case No. : 6:05-CV-424-LED JDL
 Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

Exhibit No. 1.14

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16028304 | 03/19/2007 | 1605-82154 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/27/2007 | LNY | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 18 of 43 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins

2801 Via Fortuna, Suite 100
The Terrace 7

Austin, TX 78746

Case 6:05-cv-00424-LED Document 345

Filed 08/28/2007 Page 18 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|---------------|-----------|-----------------|
| Glenn Goldman | 195 Pages @ | 5.40/Page | 1,053.00 |
| EXHIBITS | 34 Pages @ | .45/Page | 15.30 |
| ATTENDANCE | | | 120.00 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 14.00 @ | .25 | 3.50 |
| Process/Delivery NL | | | 46.28 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 34.00 Pages @ | .40/Page | 13.60 |
| Word Index | 23.00 @ | 5.40 | 124.20 |
| TOTAL DUE >>>> | | | 1,473.38 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16028304
Date : 03/19/2007
TOTAL DUE : 1,473.38

Job No. : 1605-82154
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.15

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16027988 | 02/28/2007 | 1605-81869 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/07/2007 | LAT | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Filed 08/28/2007 Page 19 of 43 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman

Vinson & Elkins

2801 Via Fortuna, Suite 100

The Terrace 7

Austin, TX 78746

Case 6:05-cv-00424-LED Document 345

Filed 08/28/2007 Page 19 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|----------------|-----------|-----------------|
| Cliff Hardwick | 129 Pages @ | 4.30/Page | 554.70 |
| EXHIBITS | 70 Pages @ | .45/Page | 31.50 |
| ATTENDANCE | | | 75.00 |
| Unedited ASCII (RT) | 129.00 Pages @ | 1.50/Page | 193.50 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 24.00 @ | .25 | 6.00 |
| Process/Delivery NL | | | 67.58 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 70.00 Pages @ | .40/Page | 28.00 |
| Word Index | 18.00 @ | 4.30 | 77.40 |
| TOTAL DUE >>>> | | | 1,131.18 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16027988
Date : 02/28/2007
TOTAL DUE : 1,131.18

Job No. : 1605-81869
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **LegalLink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.16

Atkinson·Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 20 of 43

INVOICE NO. A103174 AB
 FIRM NO. 1194292
 INVOICE DATE 04/18/2007
 DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP

Taking Attorney: Michael Edelman

Case Name: Advanceme vs Rapidpay

Case No.: 6:05-CV-424

Description: Certified copy of the reporter's transcript of the deposition of Donald Headlund, taken 4/11/2007. Expedited

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|------------|
| Copy Pages - Medical/Expert | 324.00 | \$ 1.63 | \$ 528.12 |
| Expedite: 5 working days - 60% | 324.00 | \$.98 | \$ 317.52 |
| Exhibit Copies (pages) | 395.00 | \$.35 | \$ 138.25 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| Fedex | 1.00 | \$ 30.00 | \$ 30.00 |

| | | | |
|-------------|--|--|---------------|
| PAYMENT | | | - \$ 1,073.89 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A103174 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Donald Headlund, taken 4/11/2007. Expedited

From: Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.17

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No. 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Robert Matz
Case Name: Advance Me Inc vs Rapid Pay et al
Case No.: 6:05-CV-424(LED-JDL)

Description: Certified copy of the reporter's transcript of the
deposition of William Herring Jackson, taken 1/23/2007.

INVOICE NO. A009F16 AB
FIRM NO. 1194292
INVOICE DATE 01/30/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|-------------|
| Copy Pages - Business Rate | 157.00 | \$ 1.58 | \$ 248.06 |
| Exhibit Copies (pages) | 164.00 | \$.35 | \$ 57.40 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript after job ships | 1.00 | \$ 25.00 | \$ 25.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| PAYMENT | | | - \$ 390.46 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A009F16 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the
deposition of William Herring Jackson, taken
1/23/2007.

From: Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.18

Veritext New York Reporting Co.,

A Veritext Company

1350 Broadway, Suite 1407
New York, NY 10018
Tel. (212) 267-6868
Fax (212) 608-1616

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 22 of 43

Bill To: Hilary I Preston, Esq.
Vinson & Elkins
666 Fifth Ave
New York, NY 10103

Invoice #: NY124229
Invoice Date: 07/13/2006
Balance Due: \$63.90

| Case: Advanceme Inc. v. Rapidpay Lic Job #: 118946 Job Date: 8/28/2006 Delivery: Normal Billing Atty: Hilary I Preston, Esq. Location: Vinson Elkins 666 Fifth Ave 26th Floor New York, NY Sched Atty: Hilary I Preston, Esq. Deposing Atty: Bill Schuurman, Esq. | | | | | | |
|---|--------------------|--|---------------------|--------|-----------------------|--------------|
| Item | Witness | Description | Units | Qty | Price | Amount |
| 1 | Barbara S. Johnson | Transcript - Original & 1 copy | Page | 328.00 | \$4.50 | \$1,476.00 |
| 2 | | Attendance Fee (appearance) | | 2.00 | \$50.00 | \$100.00 |
| 3 | | Transcript - Rough ASCII | Page | 328.00 | \$1.50 | \$492.00 |
| 4 | | Exhibit - copying | Per page | 24.00 | \$0.40 | \$9.60 |
| 5 | | Exhibit - color copying | Per page | 3.00 | \$2.50 | \$7.50 |
| 6 | | Transcripts/Exhibits (if applicable) on CD | | 1.00 | \$28.00 | \$28.00 |
| 7 | | Shipping & handling | Package | 1.00 | \$17.00 | \$17.00 |
| Notes: | | | | | Invoice Total: | \$2,130.10 |
| | | | | | Payment: | (\$2,162.05) |
| | | | | | Credits: | |
| | | | | | Interest: | \$63.90 |
| | | | | | Balance Due: | \$63.90 |
| Fed. Tax ID: 20-3132569 | | | Term: Net 30 | | | |
| <small>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.</small> | | | | | | |

THIS INVOICE IS 399 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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 #: NY124229
Job #: 118946
Invoice Date: 07/13/2006
Balance : \$63.90

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

Exhibit No. 1.19

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| | | |
|--|--------------|----------------|
| INVOICE NO. | INVOICE DATE | JOB NUMBER |
| 16028302 | 03/19/2007 | 1605-82152 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/23/2007 | LNY | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins

2801 Via Fortuna, Suite 100
The Terrace 7

Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 23 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gary Johnson

| | | |
|---------------------------|-------------------------|--------|
| 108 Pages @ | 5.40/Page | 583.20 |
| EXHIBITS | | |
| 126 Pages @ | .45/Page | 56.70 |
| ATTENDANCE | | |
| 1.00 Hours | | 60.00 |
| Administrative Fee | | 50.00 |
| Exhibit Tabs | 6.00 @ .25 | 1.50 |
| Process/Delivery NL | | 34.35 |
| Total Transcript | | 40.00 |
| Total Transcript Archive | | 7.50 |
| Total Transcript Exhibits | 126.00 Pages @ .40/Page | 50.40 |
| Word Index | 13.00 @ 5.40 | 70.20 |

TOTAL DUE >>>> 953.85

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16028302
Date : 03/19/2007
TOTAL DUE : 953.85

Job No. : 1605-82152
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.20

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16027921 | 02/23/2007 | 1605-81872 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/08/2007 | LAT | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman

Vinson & Elkins

2801 Via Fortuna, Suite 100
The Terrace 7

Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 24 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John Konop

Five Day Rush

347 Pages @ 4.30/Page 1,492.10

EXHIBITS

12 Pages @ .45/Page 5.40

ATTENDANCE

150.00

Process/Delivery NL

44.62

Administrative Fee

50.00

TotalTranscript

40.00

TotalTranscript Archive

7.50

TotalTranscript Exhibits

12.00 Pages @ .40/Page 4.80

Word Index

45.00 @ 4.30 193.50

TOTAL DUE >>>> 2,286.34

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16027921
Date : 02/23/2007
TOTAL DUE : 2,286.34

Job No. : 1605-81872
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.21

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|----------------|
| 16027934 | 02/26/2007 | 1605-82045 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/14/2007 | LCH | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 25 of 43 TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 25 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|--------------------------|---------------|-----------|--------|
| Edward Landon | 77 Pages @ | 4.70/Page | 361.90 |
| EXHIBITS | 16 Pages @ | .45/Page | 7.20 |
| Unedited ASCII (RT) | 77.00 Pages @ | 1.50/Page | 115.50 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 6.00 @ | .25 | 1.50 |
| Process/Delivery NL | | | 32.58 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 16.00 Pages @ | .40/Page | 6.40 |
| Word Index | 12.00 @ | 4.45 | 53.40 |

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|--------------------------|---------------|-----------|--------|
| Gerette Sorwell | 68 Pages @ | 4.70/Page | 319.60 |
| EXHIBITS | 16 Pages @ | .45/Page | 7.20 |
| ATTENDANCE | | | 215.00 |
| Unedited ASCII (RT) | 68.00 Pages @ | 1.50/Page | 102.00 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 6.00 @ | .25 | 1.50 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 16.00 Pages @ | .40/Page | 6.40 |
| Word Index | 10.00 @ | 4.45 | 44.50 |
| Travel | | | 19.00 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Veritext New York Reporting Co.,

A Veritext Company

1350 Broadway, Suite 1407
 New York, NY 10018
 Tel. (212) 267-6868
 Fax (212) 608-1616

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 26 of 43

Bill To: Hilary I Preston, Esq.
 Vinson & Elkins
 666 Fifth Ave
 New York, NY 10103

Invoice #: NY131958
Invoice Date: 09/15/2006
Balance Due: \$0.00

| | |
|--|--|
| Case: Advanceme Inc. v. Fapidpay Llc Job #: 125632 Job Date: 9/6/2006 Delivery: Expedited Billing Atty: Hilary I Preston, Esq. Location: Double Tree Hotel 50 Warren Street Lowell, MA 01852 Sched Atty: Hilary L. Preston, Esq. Deposing Atty: Joseph D. Gray, Esq. | |
|--|--|

| Item | Witness | Description | Units | Qty | Price | Amount |
|------|----------------------|--|----------|--------|---------|------------|
| 1 | Thomas J. Little, IV | Transcript - Original & 1 copy | Page | 356.00 | \$5.05 | \$1,797.80 |
| 2 | | Attendance Fee (appearance) | | 2.00 | \$60.00 | \$120.00 |
| 3 | | Fee For Expedited Service | Per page | 356.00 | \$2.25 | \$801.00 |
| 4 | | Exhibit - copying | Per page | 96.00 | \$0.40 | \$38.40 |
| 5 | | Exhibit - color copying | Per page | 7.00 | \$2.50 | \$17.50 |
| 6 | | Transcripts/Exhibits (if applicable) on CD | | 1.00 | \$28.00 | \$28.00 |
| 7 | | Shipping & handling | Package | 1.00 | \$18.00 | \$18.00 |

| | |
|---------------|--|
| Notes: | Invoice Total: \$2,820.70 Payment: (\$2,820.70) Credits: Interest: \$0.00 Balance Due: \$0.00 |
|---------------|--|

| | |
|--|--------------|
| Fed. Tax ID: 20-3132569 | Term: Net 30 |
| <small>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.</small> | |

THIS INVOICE IS 335 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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 #: NY131958
Job #: 125632
Invoice Date: 09/15/2006
Balance : \$0.00

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

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16028309 | 03/19/2007 | 1605-82210 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/01/2007 | LAT | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 27 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|---------------|-----------|---------------|
| Nick Logan | 81 Pages @ | 4.30/Page | 348.30 |
| EXHIBITS | 4 Pages @ | .45/Page | 1.80 |
| ATTENDANCE | | | 75.00 |
| Administrative Fee | | | 50.00 |
| Obtaining Wit Signature | | | 30.00 |
| Process/Delivery NL | | | 55.34 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 4.00 Pages @ | .40/Page | 1.60 |
| Word Index | 11.00 @ | 4.30 | 47.30 |
| Unedited ASCII (RT) | 81.00 Pages @ | 1.50/Page | 121.50 |
| TOTAL DUE >>>> | | | 778.34 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16028309
Date : 03/19/2007
TOTAL DUE : 778.34

Job No. : 1605-82210
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.24

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

R. Floyd Walker
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABIS Federal ID No. 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
 Taking Attorney: Robert Matz
 Case Name: Advanceme vs Rapidpay
 Case No.: 34717-00007

Description: Certified copy of the reporter's transcript of the deposition of Danial Lott, taken 2/26/2007. Expedited.

INVOICE NO. A10190F AB
 FIRM NO. 1194292
 INVOICE DATE 03/02/2007
 DUE UPON RECEIPT

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 28 of 43

Corrected Invoice 03/09/2007. ml

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|-------------|
| Copy Pages - Business Rate | 118.00 | \$ 2.75 | \$ 324.50 |
| Expedite: 5 working days - 60% | 118.00 | \$ 1.65 | \$ 194.70 |
| Exhibit Copies (pages) | 69.00 | \$.35 | \$ 24.15 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| PAYMENT | | | - \$ 583.35 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A10190F AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Danial Lott, taken 2/26/2007. Expedited.

From: R. Floyd Walker
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.25

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP

Taking Attorney: Robert Matz

Case Name: Advanceme vs Rapidpay

Case No.: 6:05-CV-424-LED-JDL

Description: Certified copy of the reporter's transcript of the deposition of Anthony S. Malley taken 2/28/2007.

INVOICE NO. A101CF6AB
FIRM NO. 1217435
INVOICE DATE 03/05/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|-------|----------|------------|
| Copy Pages - Business Rate | 71.00 | \$ 2.05 | \$ 145.55 |
| Rough Disk, Per Page | 71.00 | \$ 1.60 | \$ 113.60 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |

| | | | |
|-------------|--|--|-------------|
| PAYMENT | | | - \$ 299.15 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|-----------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A101CF6AB |
| FIRM NO. | 1217435 |

For: Certified copy of the reporter's transcript of the deposition of Anthony S. Malley taken 2/28/2007.

From: Hilary L. Preston
Vinson & Elkins
660 Fifth Avenue
26th Floor
New York, NY 10103-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16028017 | 03/02/2007 | 1607-82043 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/13/2007 | HUNTGE | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 30 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|---------------|-----------|---------------|
| Tom McBrearty | 132 Pages @ | 4.08/Page | 538.56 |
| EXHIBITS | 16 Pages @ | .45/Page | 7.20 |
| ATTENDANCE | | | 81.60 |
| Administrative Fee | | | 50.00 |
| Exhibit Tabs | 6.00 @ | .25 | 1.50 |
| Process/Delivery NL | | | 29.57 |
| TotalTranscript | | | 40.00 |
| TotalTranscript Archive | | | 7.50 |
| TotalTranscript Exhibits | 16.00 Pages @ | .40/Page | 6.40 |
| Word Index | 18.00 @ | 4.08 | 73.44 |
| TOTAL DUE >>>> | | | 835.77 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Invoice No.: 16028017
 Date : 03/02/2007
TOTAL DUE : 835.77

Job No. : 1607-82043
 Case No. : 6:05-CV-424-LED JDL
 Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.27

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16028274 | 03/16/2007 | 1607-82148 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 02/20/2007 | KAPLAN | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 31 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|-----------------------------------|----------------|-----------|-----------------|
| William Morgenstein | 105 Pages @ | 5.04/Page | 529.20 |
| EXHIBITS | 21 Pages @ | .45/Page | 9.45 |
| ATTENDANCE | 3.00 Hours | | 288.00 |
| Exhibit Tabs | 22.00 @ | .25 | 5.50 |
| Obtaining Wit Signature | | | 30.00 |
| Unedited ASCII (RT) | 105.00 Pages @ | 1.80/Page | 189.00 |
| Administrative Fee | | | 50.00 |
| Total Transcript | | | 40.00 |
| Total Transcript Archive | | | 7.50 |
| Total Transcript Exhibits | 21.00 Pages @ | .40/Page | 8.40 |
| Word Index | 13.00 @ | 4.20 | 54.60 |
| TOTAL DUE >>>> | | | 1,211.65 |

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
Vinson & Elkins
2801 Via Fortuna, Suite 100
The Terrace 7
Austin, TX 78746

Invoice No.: 16028274
Date : 03/16/2007
TOTAL DUE : 1,211.65

Job No. : 1607-82148
Case No. : 6:05-CV-424-LED JDL
Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.28

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

Bill Schuurman
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABIS Federal ID No. 94189037
 Case 6:05-cv-00424-LED Document 345 Filed 08/28/07 Page 1 of 43

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
 Taking Attorney: Shanee Y. Williams
 Case Name: AdvanceMe Inc vs RapidPay LLC
 Case No.: 6:05-CV-424 (LED)

Description: Certified copy of the reporter's transcript of the deposition of Adam Secher, taken 1/30/2007. Expedited.

INVOICE NO. A1001A6 AB
 FIRM NO. 1194292
 INVOICE DATE 02/08/2007
 DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|-------|----------|------------|
| Copy Pages - Business Rate | 66.00 | \$ 2.40 | \$ 158.40 |
| Expedite: 5 working days - 60% | 66.00 | \$ 1.44 | \$ 95.04 |
| Exhibit Copies (pages) | 10.00 | \$.35 | \$ 3.50 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 25.00 | \$ 25.00 |
| UPS Overnight | 1.00 | \$ 25.00 | \$ 25.00 |

| | | | |
|-------------|--|--|-------------|
| PAYMENT | | | - \$ 336.94 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A1001A6 AB |
| FIRM NO. | 1194292 |

For: Certified copy of the reporter's transcript of the deposition of Adam Secher, taken 1/30/2007. Expedited.

From: Bill Schuurman
 Vinson & Elkins
 2801 Via Fortuna
 Suite 100, The Terrace 7
 Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.29

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|----------------|
| 16025941 | 10/17/2006 | 1605-80192 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/04/2006 | LCH | 6:05-CV-424-LE |
| CASE CAPTION | | |
| Advanceme, Inc. vs. Rapidpay, LLC, et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case 0:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 33 of 43

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | |
|---------------------|-------------|-----------|--------|
| Lee Suckow | 149 Pages @ | 5.50/Page | 819.50 |
| EXHIBITS | 26 Pages @ | .45/Page | 11.70 |
| ATTENDANCE | | | 187.50 |
| Administrative Fee | | | 50.00 |
| Process/Delivery NL | | | 33.25 |
| Total Transcript | | | 40.00 |
| Word Index | | | 93.45 |

TOTAL DUE >>>> 1,235.40

Deposition taken in Chicago, IL

TAX ID NO.: 20-2665382

(512) 542-8400 Fax (512) 542-8612

Please detach bottom portion and return with payment.

Joseph D. Gray
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Invoice No.: 16025941
 Date : 10/17/2006
TOTAL DUE : 1,235.40

Job No. : 1605-80192
 Case No. : 6:05-CV-424-LED JDL
 Advanceme, Inc. vs. Rapidpay, LLC, e

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

Exhibit No. 1.30

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax

Hilary L. Preston
 Vinson & Elkins
 660 Fifth Avenue
 26th Floor
 New York, NY 10103-

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No. 95-4189027
 Filed 08/28/2007 Page 91 of 43

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
 Taking Attorney: Michael Edelman
 Case Name: Advance Me vs Rapidpay
 Case No.: 605-CV-424

Description: Certified copy of the reporter's transcript of the deposition of David Talbert, taken November 10, 2006. Expedited.

| | |
|------------------|------------|
| INVOICE NO. | A009C69 AB |
| FIRM NO. | 1217435 |
| INVOICE DATE | 11/16/2006 |
| DUE UPON RECEIPT | |

| ITEM | QTY | PRICE | LINE TOTAL |
|-------------------------------------|--------|----------|------------|
| Copy Pages - Business Rate | 269.00 | \$ 2.10 | \$ 564.90 |
| Expedite: 5 working days - 60% | 269.00 | \$ 1.26 | \$ 338.94 |
| CD | 1.00 | \$ 15.00 | \$ 15.00 |
| Condensed Transcript | 1.00 | \$ 15.00 | \$ 15.00 |
| Processing, Handling & Delivery Fee | 1.00 | \$ 30.00 | \$ 30.00 |
| UPS Overnight | 1.00 | \$ 25.00 | \$ 25.00 |

| | | | |
|-------------|--|--|-------------|
| PAYMENT | | | - \$ 988.84 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A009C69 AB |
| FIRM NO. | 1217435 |

For: Certified copy of the reporter's transcript of the deposition of David Talbert, taken November 10, 2006. Expedited.

From: Hilary L. Preston
 Vinson & Elkins
 660 Fifth Avenue
 26th Floor
 New York, NY 10103-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Atkinson-Baker

Court Reporters

500 NORTH BRAND BOULEVARD, THIRD FLOOR
GLENDALE, CA 91203-4725
800-288-3376, 800-925-5910 fax

R. Floyd Walker
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Please refer to the Invoice No. and your Firm No. in any correspondence.
Contact Eileen Tahmazian, atahmazian@depo.com

ABI'S Federal ID No: 95-4189037

Setting Firm: Paul, Hastings, Janofsky & Walker, LLP
Taking Attorney: Robert Matz
Case Name: AdvanceME vs Rapidpay
Case No.:

Description: Transcript of the deposition of Anthony Wilden
taken 2/20/2007. Expedited.

INVOICE NO. A10154E AB
FIRM NO. 1194292
INVOICE DATE 02/21/2007
DUE UPON RECEIPT

| ITEM | QTY | PRICE | LINE TOTAL |
|--------------------------------|-------|----------|------------|
| Copy Pages - Business Rate | 62.00 | \$ 1.70 | \$ 105.40 |
| Expedite: 1 working day - 100% | 62.00 | \$ 1.70 | \$ 105.40 |
| E-Transcript | 1.00 | \$ 15.00 | \$ 15.00 |

| | | | |
|-------------|--|--|-------------|
| PAYMENT | | | - \$ 225.80 |
| BALANCE DUE | | | \$.00 |

A service fee of 1.5% per month may be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

| | |
|-------------|------------|
| BALANCE DUE | \$.00 |
| INVOICE NO. | A10154E AB |
| FIRM NO. | 1194292 |

For: Transcript of the deposition of Anthony
Wilden taken 2/20/2007. Expedited.

From: R. Floyd Walker
Vinson & Elkins
2801 Via Fortuna
Suite 100, The Terrace 7
Austin, TX 78746-

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Exhibit No. 1.32

Reiley, Amy

From: Valerio, Ester [Ester.Valerio@merrillcorp.com]
Sent: Friday, August 17, 2007 3:28 PM
To: Reiley, Amy
Subject: RE: Standard rate confirmations

Yes, the rates below are correct.

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 36 of 43

Ester Valerio
 Billing

Merrill Legal Solutions
 Legalink, Inc.
 713-426-0400 ph
 713-426-0600 fax
 www.merrillcorp.com/law

From: Reiley, Amy [mailto:areiley@velaw.com]
Sent: Friday, August 17, 2007 3:24 PM
To: Valerio, Ester
Subject: RE: Standard rate confirmations

Ester, should I require written confirmation of all the standard and expedited rate information you have provided, would you please confirm that the following accurately reflects all the information you have given me on the depositions covered by Legalink on the AdvanceMe v. Rapidpay matter, both in the below e-mail and over the telephone? Thank you again for your assistance on this matter.

| Deponent | Date of Deposition | Invoice No. | Original/ Copy | No. Pages | Standard Rate |
|----------------------|--------------------|-------------|----------------|-----------|---|
| Atlanta Depositions | | | | | |
| Falke, Les | 3/2/2007 | 16028311 | Original | 161 | \$4.30 |
| Hardwick, Cliff | 2/7/2007 | 16027988 | Original | 129 | \$4.30 |
| Konop, John | 2/8/2007 | 16027921 | Original | 347 | \$4.30 |
| Logan, Nick | 3/1/2007 | 16028309 | Original | 81 | \$4.30 |
| New York Depositions | | | | | |
| Burnside, Tom | 1/18/2007 | 16027593 | Original | 387 | \$5.40 (invoice rate includes expedited fees) |
| Goldman, Glenn | 2/27/2007 | 16028304 | Original | 195 | \$5.40 |
| Johnson, Gary | 2/23/2007 | 16028302 | Original | 108 | \$5.40 |
| Chicago Depositions | | | | | |
| Landon, Edward | 2/14/2007 | 16027934 | Original | 77 | \$3.75 (invoice rate includes expedited fees) |
| Sorwell, Gerette | 2/14/2007 | 16027934 | Original | 68 | \$3.75 (invoice rate includes expedited fees) |
| Suckow, Lee | 10/4/2006 | 16025941 | Original | 149 | \$3.75 (invoice rate |

Exhibit No. 1.33

8/17/2007

| | | | | | includes expedited fees) |
|--------------------|-----------|----------|----------|-----|---|
| Other Locations | | | | | |
| Bouchard, Larry | 1/31/2007 | 16027754 | Original | 199 | \$3.85 (invoice rate includes expedited fees) |
| Boudette, Michelle | 2/16/2007 | 16028358 | Original | 109 | \$3.85 |
| Gepford, Jeannette | 2/15/2007 | 16027967 | Original | 103 | \$4.85 (invoice rate includes expedited fees) |
| McBrearty, Tom | 2/13/2007 | 16028017 | Original | 132 | \$4.08 |
| Morgenstein, Bill | 2/20/2007 | 16028274 | Original | 105 | \$5.04 |

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Amy Reiley

Paralegal
 Vinson & Elkins LLP
 2801 Via Fortuna, Suite 100
 Austin, TX 78746-7568
 Tel 512.542.8864
 Fax 512.236-3431
 areiley@velaw.com

To the extent this communication contains any statement regarding federal taxes, tha

.....CONFIDENTIALITY NOTICE.....

The information in this email may be confidential and/or privileged. This email is i

Thank You.

8/17/2007

Patrick G. Thurmond, Court Reporters

122 South College, Suite 207
Tyler, TX 75702
(903) 595-1415 Voice (903) 595-1469 Fax
Tax ID: 75-2139590

October 30, 2006

Mr. Willem G. Schuurman
Vinson and Elkins - Austin
2901 Via Fortuna, Suite 100
Austin, TX 78746

RECEIVED

NOV 01 2006

Case 6:05-cv-00424-LJD Document 345 Filed 08/28/2007 Page 38 of 43

WGSC

**Invoice Number
pt 2736**

Description of services Re: AdvanceMe, Inc. vs. AmeriMerchant, LLC

| Reference | | |
|-----------------------|-------------------|-----------------|
| Original | (Markman Hearing) | 448.80 |
| Postage | | 10.00 |
| E-Transcript | | 15.00 |
| Invoice total: | | \$473.80 |

**UNITED STATES DISTRICT COURT
FOR THE GEORGIA, NORTHERN DISTRICT**

INVOICE NO: 20070726

MAKE CHECKS PAYABLE TO:

Gray Joseph
Vinson & Elkins
2801 Via Fortuna
Austin, TX 78746

Lori Burgess
United States Court Reporter
U.S. District Court
P.O. Box 939
Newnan, GA 30264
Phone: (404) 215-1528

Phone:

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 39 of 43

Tax ID: 251-25-3819

CRIMINAL

CIVIL

DATE ORDERED:

03-19-2007

DATE DELIVERED:

03-20-2007

Case Style: 1:07-CV-342-JTC, ADVANCEME v RAPIDPAY, et al.

Transcript of motions hearing held before the Honorable Jack T. Camp on February 8, 2007, in Atlanta, Georgia.

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|--|----------------|-------|----------|----------|-------|----------|----------|-------|-------------------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| Expedited | 41 | 4.40 | 180.40 | | | | | | | 180.40 |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. | MISC. CHARGES: | | | | | | | | | |
| TOTAL: | | | | | | | | | 180.40 | |
| LESS DISCOUNT FOR LATE DELIVERY: | | | | | | | | | | |
| TAX (If Applicable): | | | | | | | | | | |
| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
| TOTAL REFUND: | | | | | | | | | | |
| Date Paid: 03-21-2007 Amt: \$180.40 | | | | | | | | | TOTAL DUE: \$0.00 | |

Paid - thank you!

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order 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

I N V O I C E

Sunbelt Reporting & Litigation Services
 6575 West Loop South Suite 580
 Bellaire/Houston, TX 77401
 Phone:713-667-0763 Fax:713-661-3838

| | | |
|------------------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 122394 | 7/24/2007 | 64664 |
| Job Date | Case No. | |
| 7/9/2007 | 6:05-CV-424 | |
| Case Name | | |
| ADVANCEME, INC. VS. RAPID PAY, LLC | | |
| Payment Terms | | |
| Due upon receipt | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Case: 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 40 of 43

| | | |
|---|-------------------------------|-------------------|
| Charge for Reporting & Preparation of the Oral Deposition of: | | |
| PRETRIAL HEARING BEFORE HONORABLE JOHN LOVE | 170.00 Pages | 816.00 |
| ADMINISTRATION/ ORIG | | 52.50 |
| E - TRANSCRIPT | | 22.50 |
| *Delivery/FedEx/ORIG | | 27.00 |
| Rough Draft/ Rough ASCII | 165.00 Pages | 247.50 |
| | TOTAL DUE >>> | \$1,165.50 |
| | AFTER 8/23/2007 PAY | \$1,282.05 |

3-DAY EXPEDITED PREPARATION AND DELIVERY OF TRANSCRIPT
 THIS INVOICE REPLACES INVOICE 122239

Tax ID: 76-0119034

Phone: 512-542-8580 Fax:512-542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Job No. : 64664 BU ID : 05-D Depo
 Case No. : 6:05-CV-424
 Case Name : ADVANCEME, INC. VS. RAPID PAY, LLC

Invoice No. : 122394 Invoice Date : 7/24/2007
Total Due : \$ 1,165.50
 AFTER 8/23/2007 PAY \$1,282.05

Remit To: **Sunbelt Reporting & Litigation Services**
6575 West Loop South, Suite 580
Bellaire/Houston, TX 77401

| | | |
|---------------------------------|-------------------------|--|
| PAYMENT WITH CREDIT CARD | | |
| Cardholder's Name: _____ | | |
| Card Number: _____ | | |
| Exp. Date: _____ | Phone#: _____ | |
| Billing Address: _____ | | |
| Zip: _____ | Amount to Charge: _____ | |
| Cardholder's Signature: _____ | | |

Exhibit No. 1.36

I N V O I C E

Sunbelt Reporting & Litigation Services
 6575 West Loop South Suite 580
 Bellaire/Houston, TX 77401
 Phone:713-667-0763 Fax:713-661-3838

| | | |
|------------------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 122432 | 7/27/2007 | 64621 |
| Job Date | Case No. | |
| 7/16/2007 | 6:05-CV-424 | |
| Case Name | | |
| ADVANCEME, INC. VS. RAPID PAY, LLC | | |
| Payment Terms | | |
| Due upon receipt | | |

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

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CHARGES RE:

| | | |
|--------------------------------|-----------|-----------------|
| DAILY COPY TRIAL TRANSCRIPT | 1,196.00 | |
| Daily Copy Transcript Fee | -1,196.00 | -9,568.00 |
| DAILY SET UP FEE | -1.00 | -300.00 |
| Corrected Charges for Pretrial | | -1,165.50 |
| Pre-Payment | | 11,500.00 |
| Travel/Reporter Expenses | | 0.00 |
| TOTAL DUE >>> | | \$466.50 |
| AFTER 8/26/2007 PAY | | \$513.15 |

THE AMOUNT OF THE INVOICE IS THE REFUND AMOUNT FROM THE PRE-PAYMENT RECEIVED IN THE AMOUNT OF \$11,500.00
 THIS IS NOT A BILL

Tax ID: 76-0119034

Phone: 512-542-8580 Fax:512-542-8612

Please detach bottom portion and return with payment.

William G. Schuurman
 Vinson & Elkins
 2801 Via Fortuna, Suite 100
 The Terrace 7
 Austin, TX 78746

Job No. : 64621 BU ID :05-D Depo
 Case No. : 6:05-CV-424
 Case Name : ADVANCEME, INC. VS. RAPID PAY, LLC

Invoice No. : 122432 Invoice Date :7/27/2007
Total Due : \$ 466.50
 AFTER 8/26/2007 PAY \$513.15

Remit To: Sunbelt Reporting & Litigation Services
6575 West Loop South, Suite 580
Bellaire/Houston, TX 77401

| | | | | |
|---------------------------------|--|-------------------------|--|--|
| PAYMENT WITH CREDIT CARD | | | | |
| Cardholder's Name: _____ | | | | |
| Card Number: _____ | | | | |
| Exp. Date: _____ | | Phone#: _____ | | |
| Billing Address: _____ | | | | |
| Zip: _____ | | Amount to Charge: _____ | | |
| Cardholder's Signature: _____ | | | | |

Exhibit No. 1.37

Valerie Mosley - Invoice - AdvanceMe VS Rapid Pay

From: Ron Mason <rmason4908@sbcglobal.net>
To: Valerie Potter Minton <vam@potterminton.com>
Date: 1/8/2007 1:28 PM
Subject: Invoice - AdvanceMe VS Rapid Pay

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JAN MASON
CERTIFIED SHORTHAND REPORTER

221 W. FERGUSON #100
TYLER, TEXAS 75702

INVOICE NO. 2023

January 8, 2007

TO: Mr. Doug McSwane
Potter Minton

RE: AdvanceMe VS Rapid Pay

For a copy of the hearing held on December 21, 2006, before the Honorable John D. Love.

Fee: \$132.80

Thank you,

Jan Mason

Exhibit No. 1.38

Lisa Dickey - Invoice - AdvanceMe vs Rapid Pay

From: Ron Mason <rmason4908@sbcglobal.net>
To: P63 <P63@potterminton.com>
Date: 6/20/2007 8:39 PM
Subject: Invoice - AdvanceMe vs Rapid Pay

Case 6:05-cv-00424-LFB Document 345 Filed 08/28/2007 Page 43 of 43

JAN MASON
CERTIFIED SHORTHAND REPORTER
221 W. FERGUSON #100
TYLER, TEXAS 75702

INVOICE

June 20, 2007

TO: Potter Minton

RE: AdvanceMe vs Rapid Pay
Docket No. 6:05cv424

For an expedited transcript of the hearing held on May 22, 2007, before the Honorable John D. Love.

Fee: \$967.55

Thank you,

Jan Mason

Exhibit No. 1.39