

# **EXHIBIT 2**

**EXHIBIT 2  
Costs for Witnesses**

| Witness          | Attendance        |            | Subsistence |            | Mileage |            | Total Cost Each Witness | Reduction Negotiated Between Parties     | Reduction Amount | Taxable Cost Submitted | Documentation at Ex. No.: |
|------------------|-------------------|------------|-------------|------------|---------|------------|-------------------------|--|------------------|------------------------|---------------------------|
|                  | Days              | Total Cost | Days        | Total Cost | Miles   | Total Cost |                         |  |                  |                        |                           |
| Laurent Bouchard |                   |            | 3           | \$180.00   | Airfare | \$560.79   | \$740.79                | 2 nights subsistence                     | \$120.99         | \$620.79               | 2.1, 2.2                  |
| Donald Headlund  |                   |            | 5           | \$300.00   | Airfare | \$1,407.80 | \$1,707.80              |  |                  | \$1,707.80             | 2.1, 2.3                  |
| Edward Landon    |                   |            | 1           | \$60.00    | Airfare | \$582.80   | \$642.80                |  |                  | \$642.80               | 2.1, 2.4                  |
| Tim Little       | 1<br>(Deposition) | \$40.00    | 4           | \$240.00   | Airfare | \$1,754.80 |                         | 3 nights subsistence<br>and half airfare |                  |                        |                           |
| Lee Suckow       | 1<br>(Deposition) | \$40.00    | 1           | \$60.00    | Airfare | \$582.80   | \$2,034.80              |  | \$1,057.40       | \$977.40               | 2.6, 2.1, 2.5             |
| <b>Total</b>     |                   |            |             |            |         |            | \$5,808.99              |  | \$1,177.40       | \$4,631.59             |                           |

Case 6:05-cv-00024-LED Document 345 Filed 08/28/2007 Page 2 of 18



Vinson and Elkins Law Firm  
 Case 6:05-cv-00424-LED Document 245 Filed 08/28/2007

Membership No. [Redacted]  
 A/R Number [Redacted] Page 3 of 18

Group Code O50  
 Folio/Invoice No. 735222

Room No. 9006  
 Arrival 07-14-07  
 Departure 07-20-07

Page No. 1 of 7  
 Cashier No. 2  
 User ID TERRY

www.ichotelsgroup.com

| Date     | Description  | Charges | Credits |
|----------|--|---------|---------|
| 07-14-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |         |
| 07-14-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |         |
| 07-14-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |         |
| 07-14-07 | *Accommodation Routed From Sanders Jeff Of Room #706   | 109.00  |         |
| 07-14-07 | City Tax - 7% Routed From Sanders Jeff Of Room #706    | 7.63    |         |
| 07-14-07 | State Tax - 6% Routed From Sanders Jeff Of Room #706   | 6.54    |         |
| 07-14-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |         |
| 07-14-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |         |
| 07-14-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |         |
| 07-14-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |         |
| 07-14-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |         |
| 07-14-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Little Tim Of Room #702     | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Little Tim Of Room #702      | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Little Tim Of Room #702     | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Healdlund Don Of Room #703  | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Healdlund Don Of Room #703   | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Healdlund Don Of Room #703  | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |         |

Holiday Inn Select  
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 Fax: (903) 561-8916

41 Rooms



Vinson and Elkins Law Firm

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 4 of 18

Membership No.

A/R Number

Group Code

Folio/Invoice No.

050

735222

Room No. 9006  
 Arrival 07-14-07  
 Departure 07-20-07

Page No. 2 of 7  
 Cashier No. 2  
 User ID TERRY

www.ichotelsgroup.com

| Date     | Description  | Charges | Credits |
|----------|--|---------|---------|
| 07-15-07 | *Accommodation Routed From Sanders Jeff Of Room #706   | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Sanders Jeff Of Room #706    | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Sanders Jeff Of Room #706   | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Benedict Bill Of Room #708  | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Benedict Bill Of Room #708   | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Benedict Bill Of Room #708  | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |         |
| 07-15-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |         |
| 07-15-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |         |
| 07-15-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Little Tim Of Room #702     | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Little Tim Of Room #702      | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Little Tim Of Room #702     | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Healdlund Don Of Room #705  | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Healdlund Don Of Room #705   | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Healdlund Don Of Room #705  | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |         |

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| <b>Vinson and Elkins Law Firm</b><br><br>Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 5 of 18 | Membership No.<br>A/R Number<br>Group Code 050<br>Folio/Invoice No. 735222 |
|--|--|

|           |          |             |        |
|-----------|----------|-------------|--------|
| Room No.  | 9006     | Page No.    | 3 of 7 |
| Arrival   | 07-14-07 | Cashier No. | 2      |
| Departure | 07-20-07 | User ID     | TERRY  |

[www.ichotelsgroup.com](http://www.ichotelsgroup.com)

| Date     | Description  | Charges | Credits |
|----------|--|---------|---------|
| 07-16-07 | *Accommodation Routed From Sanders Jeff Of Room #706   | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Sanders Jeff Of Room #706    | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Sanders Jeff Of Room #706   | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Benedict Bill Of Room #708  | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Benedict Bill Of Room #708   | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Benedict Bill Of Room #708  | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Landon Skp Of Room #709     | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Landon Skp Of Room #709      | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Landon Skp Of Room #709     | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Bouchard Larry Of Room #711 | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Bouchard Larry Of Room #711  | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Bouchard Larry Of Room #711 | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |         |
| 07-16-07 | *Accommodation Routed From Suckow Lee Of Room #814     | 109.00  |         |
| 07-16-07 | City Tax - 7% Routed From Suckow Lee Of Room #814      | 7.63    |         |
| 07-16-07 | State Tax - 6% Routed From Suckow Lee Of Room #814     | 6.54    |         |

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| <b>Vinson and Elkins Law Firm</b><br><br>Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 6 of 18 | Membership No.<br>A/R Number<br>Group Code 050<br>Folio/Invoice No. 735222 |
|--|--|

|           |          |             |        |
|-----------|----------|-------------|--------|
| Room No.  | 9006     | Page No.    | 4 of 7 |
| Arrival   | 07-14-07 | Cashier No. | 2      |
| Departure | 07-20-07 | User ID     | TERRY  |

[www.ihotelsgroup.com](http://www.ihotelsgroup.com)

| Date     | Description  | Charges | Credits |
|----------|--|---------|---------|
| 07-17-07 | *Accommodation Routed From Little Tim Of Room #702     | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Little Tim Of Room #702      | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Little Tim Of Room #702     | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Healdlund Don Of Room #703  | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Healdlund Don Of Room #703   | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Healdlund Don Of Room #703  | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Sanders Jeff Of Room #706   | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Sanders Jeff Of Room #706    | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Sanders Jeff Of Room #706   | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Benedict Bill Of Room #708  | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Benedict Bill Of Room #708   | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Benedict Bill Of Room #708  | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Bouchard Larry Of Room #711 | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Bouchard Larry Of Room #711  | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Bouchard Larry Of Room #711 | 6.54    |         |
| 07-17-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |         |

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|--|--|

|           |          |             |        |
|-----------|----------|-------------|--------|
| Room No.  | 9006     | Page No.    | 5 of 7 |
| Arrival   | 07-14-07 | Cashier No. | 2      |
| Departure | 07-20-07 | User ID     | TERRY  |

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| Date     | Description  | Charges | Credits |
|----------|--|---------|---------|
| 07-17-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |         |
| 07-17-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |         |
| 07-17-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Litle Tim Of Room #702      | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Litle Tim Of Room #702       | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Litle Tim Of Room #702      | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Healdlund Don Of Room #703  | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Healdlund Don Of Room #703   | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Healdlund Don Of Room #703  | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Sanders Jeff Of Room #708   | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Sanders Jeff Of Room #708    | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Sanders Jeff Of Room #708   | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Bouchard Larry Of Room #711 | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Bouchard Larry Of Room #711  | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Bouchard Larry Of Room #711 | 6.54    |         |
| 07-18-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |         |
| 07-18-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |         |
| 07-18-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |         |

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| <b>Vinson and Elkins Law Firm</b><br><br>Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 8 of 18 | Membership No.<br>A/R Number<br>Group Code 050<br>Folio/Invoice No. 735222 |
|--|--|

|           |          |             |        |
|-----------|----------|-------------|--------|
| Room No.  | 9006     | Page No.    | 6 of 7 |
| Arrival   | 07-14-07 | Cashier No. | 2      |
| Departure | 07-20-07 | User ID     | TERRY  |

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| Date     | Description  | Charges | Credits  |
|----------|--|---------|----------|
| 07-18-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |          |
| 07-18-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |          |
| 07-18-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |          |
| 07-19-07 | *Accommodation Routed From Healdlund Don Of Room #703  | 109.00  |          |
| 07-19-07 | City Tax - 7% Routed From Healdlund Don Of Room #703   | 7.63    |          |
| 07-19-07 | State Tax - 6% Routed From Healdlund Don Of Room #703  | 6.54    |          |
| 07-19-07 | *Accommodation Routed From Harper Tristen Of Room #705 | 109.00  |          |
| 07-19-07 | City Tax - 7% Routed From Harper Tristen Of Room #705  | 7.63    |          |
| 07-19-07 | State Tax - 6% Routed From Harper Tristen Of Room #705 | 6.54    |          |
| 07-19-07 | *Accommodation Routed From Sanders Jeff Of Room #706   | 109.00  |          |
| 07-19-07 | City Tax - 7% Routed From Sanders Jeff Of Room #706    | 7.63    |          |
| 07-19-07 | State Tax - 6% Routed From Sanders Jeff Of Room #706   | 6.54    |          |
| 07-19-07 | *Accommodation Routed From Smith Barron Of Room #712   | 109.00  |          |
| 07-19-07 | City Tax - 7% Routed From Smith Barron Of Room #712    | 7.63    |          |
| 07-19-07 | State Tax - 6% Routed From Smith Barron Of Room #712   | 6.54    |          |
| 07-19-07 | *Accommodation Routed From Goldin David Of Room #713   | 109.00  |          |
| 07-19-07 | City Tax - 7% Routed From Goldin David Of Room #713    | 7.63    |          |
| 07-19-07 | State Tax - 6% Routed From Goldin David Of Room #713   | 6.54    |          |
| 07-20-07 | American Express                                       |         | 5,049.97 |

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Vinson and Elkins Law Firm  
Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 9 of 18

Membership No.  
A/R Number  
Group Code 2050  
Folio/Invoice No. 735222

Room No. 9006  
Arrival 07-14-07  
Departure 07-20-07

Page No. 7 of 7  
Cashier No. 2  
User ID TERRY

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| Date | Description | Charges        | Credits         |
|------|-------------|----------------|-----------------|
|      |             | <b>Total</b>   | <b>5,049.97</b> |
|      |             | <b>Balance</b> | <b>0.00</b>     |

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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**Carter, Evelyn**

---

**From:** Huffman, Ellen  
**Sent:** Thursday, August 09, 2007 10:18 AM  
**To:** Gray, Joseph  
**Cc:** Carter, Evelyn  
**Subject:** RE: Expenses

FYI, I am mailing this out today.

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 10 of 18

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**From:** Gray, Joseph  
**Sent:** Tuesday, July 24, 2007 3:41 PM  
**To:** Huffman, Ellen  
**Cc:** Carter, Evelyn  
**Subject:** FW: Expenses

Ellen,

Can you please have a check prepared to be mailed to Larry Bouchard at the address below? Please let me know if you have any questions - he is a third party witness who attended trial last week.

Thanks,  
Joey

---

**From:** Larry Bouchard [mailto:larry@clearent.com]  
**Sent:** Monday, July 23, 2007 3:12 PM  
**To:** Gray, Joseph  
**Subject:** Expenses

**Tyler 7/16/07**

**Flight reservation**

Orbitz record locator: AP120101LODMQFE3  
Airline record locator: American Airlines - LODMQF  
Ticket numbers: 0011567330626  
Total flight cost: \$560.79 USD

Thanks and please let me know if there is more that I can do.

**Larry Bouchard**  
Clearent LLC

**Exhibit No. 2.2**

8/9/2007



**THE STRAWHECKER GROUP**  
 Management Consultants To The Payments Industry

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/31/2007 | 852       |

The Strawhecker Group, LLC  
 1236 South 113th Plaza  
 Omaha, Nebraska 68144

Bill To

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 11 of 18

Joseph D Gray, Attorney at Law  
 Vinson & Elkins LLP  
 2801 Via Fortuna, Suite 100  
 Austin, TX 78746-7568

|       |                |
|-------|----------------|
| Terms | Due on receipt |
|-------|----------------|

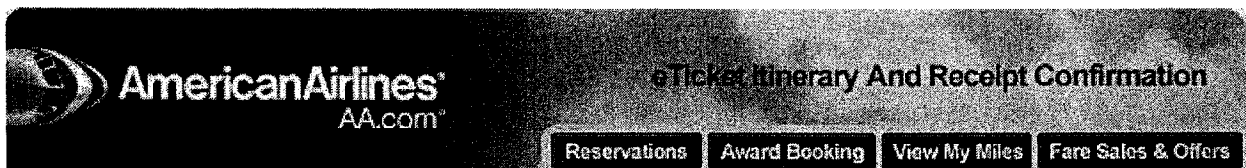
| Description                                      | Quantity | Rate     | Amount          |
|--|----------|----------|-----------------|
| Joseph Gray, Attorney - Expert Witness           |          |          |                 |
| Don Headlund, Associate Consulting               |          |          |                 |
| Don Headlund, Associate Consulting - travel time |          |          |                 |
| Don Headlund - <u>airfare</u>                    |          | 1 407.80 | <u>1,407.80</u> |

|                    |              |
|--------------------|--------------|
| Tax ID: 20-5015145 | <b>Total</b> |
|--------------------|--------------|

**Gerri Sorwell**

**From:** Lee Suckow  
**Sent:** Wednesday, July 25, 2007 1:27 PM  
**To:** Gerri Sorwell  
**Subject:** FW: E-Ticket Confirmation


~~Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 12 of 18~~  
**From:** American Airlines@aa.com [mailto:notify@aa.globalnotifications.com]  
**Sent:** Friday, July 06, 2007 11:16 AM  
**To:** Lee Suckow  
**Subject:** E-Ticket Confirmation



**American Airlines**  
AA.com

eTicket Itinerary And Receipt Confirmation

Reservations | Award Booking | View My Miles | Fare Sales & Offers



**Date of Issue:** 06JUL07


Lee G Suckow:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld™ Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.


**Record Locator:** FTHDBU

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](http://www.aa.com/options). **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**


You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



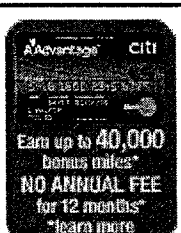
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[Book a car](#)




[Buy trip insurance](#)



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RESERVE NOW >

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Enroll Now



More Protection When You Travel  
Learn More >



Record Locator: FTHDBU

| Itinerary               |               |   |                      |                 |                      |  |
|-------------------------|---------------|---|----------------------|-----------------|----------------------|--|
| Carrier                 | Flight Number | Departing   |                      | Arriving        |                      | Booking Code                           |
|                         |               | City  | Date & Time          | City            | Time                 |  |
| AA<br>American Airlines | 67            | CHICAGO OHARE   | MON 16JUL<br>5:00 PM | DALLAS FT WORTH | 7:25 PM              | K                                      |
|                         |               | Lee Suckow FF#: 9455726 PLT<br>Edward Landon FF#: HNB7640                               |                      | Economy         | Seat 22H             | Food For Purchase                      |
| AA<br>American Airlines | 3203          | DALLAS FT WORTH   | MON 16JUL<br>8:40 PM | TYLER           | 9:30 PM              | K                                      |
|                         |               | OPERATED BY AMERICAN EAGLE<br>Lee Suckow FF#: 9455726 PLT<br>Edward Landon FF#: HNB7640 |                      | Economy         | Seat 8A              | Food For Purchase                      |
| AA<br>American Airlines | 3320          | TYLER   | TUE 17JUL<br>4:55 PM | DALLAS FT WORTH | 5:50 PM              | G                                      |
|                         |               | OPERATED BY AMERICAN EAGLE<br>Lee Suckow FF#: 9455726 PLT<br>Edward Landon FF#: HNB7640 |                      | Economy         | Seat 3A<br>Seat 3B   | Food For Purchase<br>Food For Purchase |
| AA<br>American Airlines | 2372          | DALLAS FT WORTH   | TUE 17JUL<br>7:05 PM | CHICAGO OHARE   | 9:20 PM              | G                                      |
|                         |               | Lee Suckow FF#: 9455726 PLT<br>Edward Landon FF#: HNB7640                               |                      | Economy         | Seat 20F<br>Seat 20E | Food For Purchase<br>Food For Purchase |

Receipt

| PASSENGER                           | TICKET NUMBER | FARE-USD | TAX   | TICKET TOTAL     |
|-------------------------------------|---------------|----------|-------|------------------|
| LEE SUCKOW                          | 0012137476393 | 509.76   | 73.04 | 582.80           |
| EDWARD LANDON                       | 0012137476394 | 509.76   | 73.04 | 582.80           |
| Payment Type: Visa XXXXXXXXXXXX9671 |               |          |       | Total: \$1165.60 |

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon, or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

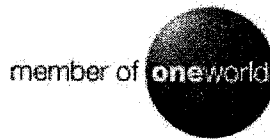
Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](http://www.aa.com/airportexpectations).

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at International Travel.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

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Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 14 of 18

August 9, 2007

Ms. Evelyn Carter  
Vinson & Elkins LLP  
666 Fifth Avenue, 26th Fl.  
New York, NY 10103-0040

Dear Evelyn,

Following are Tim Litle's expenses related to testifying at the AdvanceMe Trial in Tyler. As you are aware, it was necessary to change his return flight to a later departure.

|  |                   |
|--|-------------------|
| Airfare -- Martha's Vineyard / Tyler Roundtrip | \$1,637.20        |
| New Ticket -- Tyler / Boston                   | 781.40            |
| New Ticket -- Boston / Martha's Vineyard       | 167.20            |
| Credit on unused portion of original ticket    | (831.00)          |
| Hyatt -- Boston (return trip)                  | <u>277.47</u>     |
| <b>Total Expenses</b>                          | <b>\$2,032.27</b> |

Per your request, Mr. Litle's social security number is 378-40-8669.

If you require additional information, please do not hesitate to contact me.

Best regards,

Elaine Gerould

Attachments (receipts)

**Exhibit No. 2.5**

Ticket receipt for AdvanceMe Trial - Tyler Texas



Booked items

We're sorry, this booking did not qualify for ThankYou<sup>SM</sup> Points. [Why not?](#)  
 Learn more about how to earn points for future bookings.

**Thank You**  
 Rewards Network

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 15 of 18

**1 Ticket / Round Trip**  
 Martha's Vineyard, MA (MVY-Dukes County) to Tyler, TX (TYR-Pounds Field)  
 Departure Date: Sun 15-Jul-07 Return Date: Thu 19-Jul-07

Expedia.com Itinerary #: 120246300932 Purchase Date: 19-Jun-07

[← Back to itinerary page](#)

Ticket numbers: 0057055429945

Traveler and cost summary

|                  |       |   |                   |
|------------------|-------|---|-------------------|
| Thomas Little IV | Adult | Continental #AJS18204<br>American Airlines #4245518 | \$1,485.95        |
|                  |       | Taxes & Fees  | \$146.25          |
|                  |       | Booking Fee   | \$5.00            |
|                  |       | <b>Total</b>  | <b>\$1,637.20</b> |
|                  |       | [Visa XXXXXXXXXXXX4408] Payment                     | \$1,637.20        |
|                  |       | Balance Due   | \$0.00            |

*Continental Confirmation: CNRFS6  
 Paper credit to ticket # 831*



Ticket receipt for Return from Tyler



Booked items

We're sorry, this booking did not qualify for ThankYou<sup>SM</sup> Points. [Learn more about how to earn points for future bookings.](#) [Why not?](#)

**Thank You**  
Travel Rewards

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 16 of 18

**1 Ticket / One Way**  
 Tyler, TX (TYR-Pounds Field) to Boston, MA (BOS-Logan Intl.)  
 Departure Date: Thu 19-Jul-07 Return Date: Thu 19-Jul-07

Expedia.com Itinerary #: 120563478703 Purchase Date: 18-Jul-07

[Back to itinerary page](#)

Ticket numbers: 0017062417569

Traveler and cost summary

|                  |       |                            |                                    |                 |
|------------------|-------|----------------------------|------------------------------------|-----------------|
| Thomas Little IV | Adult | American Airlines #4245516 |                                    | \$706.05        |
|                  |       |                            | Taxes & Fees                       | \$70.35         |
|                  |       |                            | Booking Fee                        | \$5.00          |
|                  |       |                            | <b>Total</b>                       | <b>\$781.40</b> |
|                  |       |                            | [Visa XXXXXXXXXXXXXXX4408] Payment | \$781.40        |
|                  |       |                            | Balance Due                        | \$0.00          |



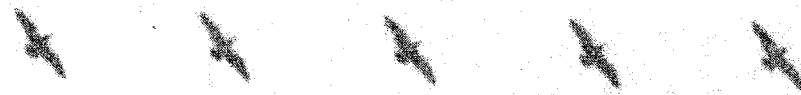


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Case 0:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 17 of 18



Enjoy your flight! You have completed your purchase.

The following is your booking information. Please print a copy for your records, you will get a copy via email.

Cape Air (9K) #301 Fri, July 20, 2007  
 Depart: 8:00 am Boston, MA US Logan Intl Arpt (BOS)  
 Arrive: 8:35 am Martha's Vineyard, MA US Dukes County (MVY)

Passengers:  
Thomas Little

Cost: 1 adult @ 149.02 USD Tax: 18.18 USD Total: 167.20 USD (less any taxes included.)

Ticket Type: E Ticket

Confirmation Number: BLEKZZ

Should you have any questions, please feel free to email us at [webreservations@flycapeair.com](mailto:webreservations@flycapeair.com)

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September 18, 2006

S-03726

DAWN CRIDER  
Casey & Edkins, P.C. Document 345 Filed 08/28/2007 Page 18 of 18  
2801 VIA FORTUNA  
SUITE 100  
AUSTIN, TX 78746

## STATEMENT

ADVANCEME, INC.  
V.  
RAPIDPAY LLC, ET AL



DEF/WIT:  
TIM LITTLE  
LEE SUCKOW

|                              |    |              |
|------------------------------|----|--------------|
| TWO FEDERAL DEPO. SUBPOENAS: | \$ | 170.00       |
| ATTENDANCE FEES:             |    | 80.00        |
| EXPEDITE FEE:                |    | <u>80.00</u> |

TOTAL DUE: \$ 330.00 *XC*

INVOICE REFLECTS PROJECT FEES, NOT SERVICE COMPLETION.  
PAYMENT IS DUE UPON RECEIPT.

Exhibit No. 2.6