

EXHIBIT 3

**EXHIBIT 3
Costs for Copies and Exemplification**

Category of Documents	Method of Counting	No. of Pages See itemization	No. of Copies	Total Pages See itemization	Price/Page See itemization	Total	Reduction Negotiated Between Parties	Taxable Cost Submitted	Documentation at Ex. No.:
Exemplification fees	Accounting of Exhibit Company invoices.	See itemization	1	See itemization	See itemization	\$2,939.00		\$2,939.00	3.1-3.5
Pleadings and Discovery served by Reach Financial and Merchant Money Tree	Review of the number of pages in Official Papers files containing all pleadings and discovery for case.	12993	1	12993	\$0.15	\$1,948.95	\$0.23.50		3.6
Document Production by Defendants	Addition of all bates ranges produced by Defendants.	4615	2	9230	\$0.15	\$1,384.50	\$215.70	\$525.45	
Defendants' Trial Exhibits	Use "total" feature of page count field in Summation.	3108	3	9324	\$0.10	\$932.40		\$1,168.80	3.7
Plaintiff's Trial Exhibits	Use "total" feature of page count field in Summation.	14088	1	14088	\$0.10	\$1,408.80		\$932.40	
Deposition Exhibits	Analysis of court reporter invoices.	See itemization	1	See itemization	See itemization	\$929.25	\$445.63	\$1,408.80	3.8, 1.1-1.25, 1.27-1.30
Hearing Notebooks required by Court for dispositive motions	Review of the number of pages in documents included in hearing notebooks.	2402	1	2402	\$0.15	\$360.30		\$360.30	3.9
Total						\$9,903.20	\$2,084.83	\$7,818.37	

Case: 05-cv-00424-LED Document 345 Filed 08/28/2007 Page 2 of 30

Exhibit 3.1
Exemplification

Item	Invoice Number	Cost	Documentation at Ex. No.:
Exhibit Boards for 10/19/06 Hearing	11757	\$1,523.00	3.2
Exhibit Boards for 12/21/06 Hearing	11923	\$366.00	3.3
Exhibit Boards for 5/22/07 Hearing	12190	\$300.00	3.4
Exhibit Boards for Trial	12266	\$750.00	3.5
Total		\$2,939.00	

Invoice



1508 San Antonio St.
 Austin, TX 78701
 (512) 322-9410
 Tax ID #: 74-2742943

DATE	INVOICE NO.
10/17/2006	11757

BILL TO
Vinson Elkins LLP The Terrace 2801 Via Fortuna, Ste. 100 Austin, Texas 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 4 of 30

DESCRIPTION	QTY	RATE	PO #	TERMS
				Net 30
				AMOUNT
TEC Job No: 06-10-028				
Client Reference: AME829/10000				
Job Name: Enlargements				
Date In: 10/16/06				
Contact: Amy Reiley				
<hr/>				
Services Rendered:				
36" x 48" Black & White Print and Mount	23	61.00		1,403.00
36" x 48" Minimal Color Print and Mount	1	120.00		120.00
Box - E sized	3	25.00		75.00
			Total Due	\$1,598.00

Invoice



1508 San Antonio St.
 Austin, TX 78701
 (512) 322-9410
 Tax ID #: 74-2742943

DATE	INVOICE NO.
12/29/2006	11923

BILL TO
Vinson Elkins LLP The Terrace 2801 Via Fortuna, Ste. 100 Austin, Texas 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 5 of 30

DESCRIPTION	QTY	RATE	PO #	TERMS
				Net 30
				AMOUNT
TEC Job No: 06-12-018 Client Reference: AME829-100000 Job Name: enlargements Date In: 12/19/06 Contact: Amy Riley				
Services Rendered: 36" x 48" Black & White Print and Mount	6	61.00		366.00
Box - E sized	1	25.00		25.00
Total Due				\$391.00

Invoice



1508 San Antonio St.
 Austin, TX 78701
 (512) 322-9410
 Tax ID #: 74-2742943

DATE	INVOICE NO.
5/21/2007	12190

BILL TO
Vinson & Elkins 2801 Via Fortuna Ste. 100 Austin, Texas 78746

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

DESCRIPTION	QTY	RATE	PO #	TERMS
				Net 30
			AMOUNT	
TEC Job No: 07-05-027				
Client Reference: AME829/10000				
Job Name: Enlargements				
Date In: 5/17/07				
Contact: Amy Reiley				
Services Rendered:				
36" x 48" Black & White Print and Mount	4	75.00	300.00	
Box - E sized	1	25.00	25.00	
Total Due			\$325.00	

Invoice



1508 San Antonio St.
 Austin, TX 78701
 (512) 322-9410
 Tax ID #: 74-2742943

DATE	INVOICE NO.
7/13/2007	12266

BILL TO
Vinson & Elkins 2801 Via Fortuna Ste. 100 Austin, Texas 78746

Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007 Page 7 of 30

DESCRIPTION	QTY	RATE	PO #	TERMS
				Net 30
TEC Job No: 07-07-008 Client Reference: AME 829/10000 Job Name: B & W Enlargements Date In: 7/13/07 Contact: Amy Riley <hr/> Services Rendered: 36" x 48" Black & White Print and Mount	10	75.00		
Total Due				\$750.00

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Complaint for Patent Infringement	11/9/2005	16	P
Defendants' Motion to Dismiss or in the alternative Motion to Transfer Venue and Original Answer Subject Thereto	11/30/2005	10	D
Plaintiff. AdvancMe, Inc.'s Response to Defendant RapidPay's Motion to Dismiss, or in the Alternative, Motion to Transfer	12/15/2005	44	P
Defendant's Sur-Reply to AdvanceMe, Inc.'s Response to Motion to Dismiss	12/28/2005	5	D
Scheduling Conference Minutes and Motion for Hearing	2/1/2006	2	Court
Mediation Order	2/2/2006	2	Court
Order Denying RapidPay's Motion to Dismiss, or in the alternative, Motion to Transfer Venue	2/16/2006	1	Court
Discovery Order	2/24/2006	5	Court
Docket Control Order	2/24/2006	5	Court
Order Referring Pretrial Proceedings to Magistrate Judge	2/27/2006	1	Court
Amended Complaint for Patent Infringement	2/27/2006	25	P
Memorandum and Order Compelling Northern Leasing Systems to Comply with Subpoena – filed in SDNY	2/28/2006	3	Court
AdvanceMe, Inc.'s Notice of Initial Disclosures	3/3/2006	2	P
AdvanceMe, Inc.'s Notice of Additional Disclosures	3/22/2006	2	P
Order Granting Motion to Withdraw Appearance of Counsel	4/13/2006	1	Court
Defendant Reach Financial's Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	4/24/2006	12	D
Defendant Merchant Money tree, Inc.'s Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	4/24/2006	12	D
Defendant First Funds LLC's Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	4/24/2006	12	D
Notice of Appearance of Counsel for Defendant Merchant Money Tree, Inc.	4/24/2006	3	D
Notice of Appearance of Counsel for Defendant First Funds LLC	4/24/2006	3	D
Notice of Appearance of Counsel for Defendant Reach Financial LLC	4/24/2006	3	D
Notice of Appearance of Joey Gray for Defendant First Funds	4/25/2006	2	D
Notice of Appearance of Joey Gray for Defendant Reach Financial	4/25/2006	2	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Notice of Appearance of Joey Gray for Defendant Merchant Money Tree	4/25/2006	2	D
Notice of Appearance of Bill Schuurman for Defendant First Funds	4/25/2006	2	D
Notice of Appearance of Bill Schuurman for Defendant Reach Financial	4/25/2006	2	D
Notice of Appearance of Bill Schuurman for Defendant Merchant Money Tree	4/25/2006	2	D
Plaintiff's Notice of Compliance	4/25/2006	2	P
Application for Admission Pro Hac Vice for Hilary Preston	4/26/2006	2	D
Order Setting Hearing for June 7, 2006	5/25/2006	1	Court
Joint Motion to Amend Docket Control Order	5/30/2006	5	D
Plaintiff AdvanceMe's Disclosure of Asserted Claims and Preliminary Infringement Contentions for Defendant Merchant Money Tree	5/31/2006	50	P
Plaintiff AdvanceMe's Disclosure of Asserted Claims and Preliminary Infringement Contentions for Defendant Reach Financial	5/31/2006	30	P
Plaintiff AdvanceMe's Disclosure of Asserted Claims and Preliminary Infringement Contentions for Defendant First Funds	5/31/2006	50	P
Order Granting Joint Motion to Amend Docket Control Order	6/2/2006	1	Court
Amended Docket Control Order	6/2/2006	4	Court
Notice of Date Change for Hearing on Motion for Default Judgment	6/5/2006	1	Court
Notice of Videotaped Oral Deposition of Barbara Johnson	6/7/2006	3	D
Defendant First Funds, LLC's Initial Disclosures and Notice	6/12/2006	8	D
Defendant Merchant Money Tree, Inc.'s Initial Disclosures and Notice	6/12/2006	9	D
Defendant Reach Financial, LLC's Initial Disclosures and Notice	6/12/2006	8	D
Plaintiff AdvanceMe, Inc.'s Initial Disclosures to Defendants	6/12/2006	10	P
Notice Rescheduling 06/15/06 Motion for Default Judgment Hearing	6/14/2006	1	Court
Defendant Merchant Money Tree, Inc.'s Notice of Initial Disclosures	6/26/2006	2	D
Defendant Reach Financial, LLC's Notice of Initial Disclosures	6/26/2006	2	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Defendant First Funds, LLC's Notice of Initial Disclosures	6/26/2006	2	D
Plaintiff AdvanceMe, Inc.'s Notice of Initial Disclosures	6/27/2006	2	P
Order Granting Pro Hac Vice Admission of Vid Bhakar	7/7/2006	1	Court
Order Granting Pro Hac Vice Admission of Robert Matz	7/7/2006	1	Court
First Funds' First Amended Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	7/7/2006	12	D
Defendants' P.R. 3-3 Preliminary Invalidation Contentions	7/7/2006	66	D
Merchant Money Tree's First Amended Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	7/7/2006	12	D
Reach Financial's First Amended Answer, Affirmative Defenses, and Counterclaims in Response to Plaintiff's Amended Complaint	7/7/2006	12	D
Defendants' Notice of Compliance with P.R. 3-3 and 3-4	7/7/2006	3	D
Defendants' Proposed Terms and Claim Construction Elements for Construction of Claims 1-19 of USP 6,941,281	7/10/2006	5	D
Plaintiff AdvanceMe, Inc.'s Proposed Terms and Claim Elements for Construction Pursuant to Patent Rule 4-1	7/10/2006	5	P
Defendants' Notice of Compliance with P.R. 4-1	7/21/2006	3	D
Defendant's Amended P.R. 3-3 Preliminary Invalidation Contentions	7/21/2006	99	D
Reach Financial's Amended Rule 26(a)(1) Initial Disclosures	7/21/2006	11	D
Merchant Money Tree's Amended Rule 26(a)(1) Initial Disclosures	7/21/2006	11	D
First Funds' Amended Rule 26(a)(1) Initial Disclosures	7/21/2006	11	D
Defendants' Preliminary Claim Construction Statement	7/25/2006	7	D
AdvanceMe's Preliminary Proposed Claim Constructions and Identification of Extrinsic Evidence Pursuant Local Patent Rule 4-2	7/25/2006		P
Joint Motion to Enter Protective Order	7/26/2006	9	Joint
Stipulated Protective Order	7/28/2006	4	Court
Joint Motion to Amend Docket Control Order	7/28/2006	13	Joint
Plaintiff AdvanceMe's Notice of Order Dismissing Chapter 11 Bankruptcy and Request for Consideration of Motion for Default Judgment	7/31/2006	5	P
Joint Claim Construction and Pre-Hearing Statement Pursuant to Local Patent Rule 4-3	8/2/2006	22	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Order granting Joint Motion to Amend Docket Control Order	8/3/2006	1	Court
Defendant First Funds' Second Amended Initial Disclosures and Notice	8/3/2006	11	D
Defendant Merchant Money Tree's Second Amended Initial Disclosures and Notice	8/3/2006	11	D
Defendant Reach Financial's Second Amended Initial Disclosures and Notice	8/3/2006	11	D
First Funds' Rule 7.1 Disclosure Statement	8/4/2006	3	D
Merchant Money Tree's Rule 7.1 Disclosure Statement	8/4/2006	3	D
Reach Financial's Rule 7.1 disclosure Statement	8/7/2006	3	D
Application for Shanee Williams to Appear Pro Hac Vice	8/17/2006	2	P
Application for Michael Edelman to Appear Pro Hac Vice	8/17/2006	2	P
AdvanceMe's First Set of Interrogatories to First Funds	8/17/2006	16	P
AdvanceMe's First Set of Interrogatories to Merchant Money Tree	8/17/2006	16	P
AdvanceMe's First Set of Interrogatories to Reach Financial	8/17/2006	16	P
AdvanceMe's Amended Notice of Deposition and Subpoena in a Civil Case to Tim Litle	8/24/2006	10	P
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Randy Bourne	8/24/2006	10	P
Notice of Oral Deposition of Tim Litle	8/25/2006	9	D
Notice of Videotaped Oral Deposition of Lee Suckow	8/25/2006	9	D
AdvanceMe's Disclosure Statement Pursuant to F.R.C.P. 7.1(a)	8/25/2006	2	P
AdvanceMe's First Notice of Deposition of First Funds Pursuant to F.R.C.P. 30(b)(6)	8/29/2006	12	P
Notice of Supplemental Disclosures Under P.R. 3-3 and 3-4	8/30/2006	3	D
Defendant's Second Amended P.R. 3-3 Preliminary Invalidity Contentions	8/30/2006	11	D
Amended Notice of Videotaped Deposition of Tim Litle	8/31/2006	3	D
Defendants' First Set of Interrogatories to Plaintiff AdvanceMe, Inc.	9/1/2006	8	D
Joint Notice Regarding Technical Advisors	9/5/2006	2	Joint
Order Setting Hearing Date for Plaintiff's Motion for Default Judgment	9/8/2006	2	Court
Defendants' Mediation Statement to Plaintiff	9/11/2006	274	D
Plaintiff's Letter to Judge McKee in Response to Defendants' Letter Dated September 5, 2006	9/11/2006	1	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Defendants' Motion for Leave to Amend Preliminary Invalidity Contentions	9/13/2006	12	D
Declaration of Joseph Gray in Support of Defendants' Motion for Leave to Amend Preliminary Invalidity Contentions	9/13/2006	72	D
Defendant Reach Financial's Third Amended Rule 26(a)(1) Initial Disclosures	9/13/2006	12	D
Defendant Merchant Money Tree's Third Amended Rule 26(a)(1) Initial Disclosures	9/13/2006	12	D
Defendant First Funds' Third Amended Rule 26(a)(1) Initial Disclosures	9/13/2006	12	D
Plaintiff's Unopposed Motion for Leave to File Opening Claim Construction Brief in Excess of Page Limit	9/13/2006	45	P
AdvanceMe's Opening Claim Construction Brief Pursuant to Local Patent Rule 4-5(a)	9/13/2006	263	P
Defendant First Funds' Notice of Third Amended Initial Disclosures	9/14/2006	12	D
Defendant Merchant Money Tree's Notice of Third Amended Initial Disclosures	9/14/2006	3	D
Defendant Reach Financial's Notice of Third Amended Initial Disclosures	9/14/2006	3	D
Mediator's Report	9/22/2006	1	Court
Order Considering Mike McLemore as Technical Adviser	9/22/2006	1	Court
First Funds' Responses and Objections to AdvanceMe's First Set of Interrogatories	9/22/2006	1417	D
Merchant Money Tree's Responses and Objections to AdvanceMe's First Set of Interrogatories	9/22/2006	25	D
Reach Financial's Responses and Objections to AdvanceMe's First Set of Interrogatories	9/22/2006	23	D
Amended Notice of Videotaped Deposition of Lee Suckow	9/22/2006	7	D
AdvanceMe's Opposition to Motion for Leave to Amend Invalidity Contentions	9/25/2006	22	P
Declaration of Michael Edelman in Support of AdvanceMe's Opposition to Motion for Leave to Amend Invalidity Contentions	9/25/2006	197	P
Defendants' Amended First Set of Interrogatories to Plaintiff AdvanceMe, Inc.	9/26/2006	8	D
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Responsive Claim Construction Brief Pursuant to Local Patent Rule 4-5(b)	9/27/2006	49	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Defendants' Responsive Claim Construction Brief Pursuant to Local Patent Rule 4-5(b)	9/27/2006	121	D
Order Granting Defendants' Unopposed Motion for Leave to Exceed Page Limit in Responsive Claim Construction Brief	9/28/2006	2	Court
Minutes from Motion for Default Hearing	9/29/2006	1	Court
Order Appointing Michael McLemore as Technical Advisor	10/3/2006	1	Court
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Reply in Support of Its Motion for Leave to Amend Preliminary Invalidity Contentions	10/3/2006	87	D
Defendants' Reply in Support of Its Motion for Leave to Amend Preliminary Invalidity Contentions	10/3/2006	64	D
Order Granting Defendants' Motion for Leave to Amend Preliminary Invalidity Contentions	10/4/2006	1	Court
Notice of Deposition of AdvanceMe, Inc.	10/4/2006	12	D
Order Granting Defendants' Motion for Leave to File in Excess	10/6/2006	1	Court
Notice Regarding Time Requested for Markman Hearing	10/9/2006	4	Joint
Plaintiff's Unopposed Motion for Leave to File Reply Claim Construction Brief in Excess of Page Limit	10/10/2006	4	P
AdvanceMe's Objection to Extrinsic Evidence Offered by Defendants in Support of Their Responsive Claim Construction Brief	10/10/2006	4	P
AdvanceMe's Reply Claim Construction Brief Pursuant to Patent Local Rule 4-5(c)	10/10/2006	87	P
Order Granting Plaintiff's Unopposed Motion for Leave to File Reply Claim Construction Brief in Excess of Page Limit	10/11/2006	1	Court
Joint Motion to Extend Deadline to Submit Joint Claim Construction Chart	10/11/2006	3	Joint
Joint Motion to Extend Deadline to Submit Joint Claim Construction Chart	10/12/2006	3	Joint
Joint Claim Construction Chart	10/13/2006	2	Joint
Order Granting Joint Motion to Extend the Deadline for the Submission of the Joint Claim Construction Chart	10/16/2006	2	Court
Order Granting Joint Motion to Extend the Deadline for the Submission of the Joint Claim Construction Chart	10/16/2006	1	Court
Markman Hearing Minutes	10/19/2006	2	Court
Hearing Minutes	10/30/2006	1	Court
AdvanceMe's Objections and Response to Defendants' Amended First Set of Interrogatories to Plaintiff AdvanceMe	10/31/2006	14	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Report and Recommendation of United States Magistrate Judge	11/2/2006	2	Court
Defendants' Expedited Motion for Leave to Amend Preliminary Invalidity Contentions	11/2/2006	104	D
Defendants' Motion to Compel	11/13/2006	27	D
Subpoena to Comdata Corporation	11/13/2006	18	P
Subpoena to Northern Leasing Systems, Inc.	11/13/2006	18	P
AdvanceMe's Motion for Leave to File Under Seal the Declaration of Robert Matz and Its Memorandum in Support of Motion to Compel Defendants to Provide Further Responses to AdvanceMe's First Set of Interrogatories or, in the Alternative, to Amend This Court's Discovery Order	11/13/2006	6	P
AdvanceMe's Motion to Compel Defendants to Provide Further Responses to First Set of Interrogatories	11/13/2006	19	P
Declaration of Robert Matz in Support of AdvanceMe's Motion to Compel Defendants to Provide Further Responses to First Set of Interrogatories	11/13/2006	252	P
Declaration of Otis Carroll in Support of AdvanceMe's Motion to Compel Defendants to Provide Further Responses to First Set of Interrogatories	11/13/2006	4	P
Declaration of Joseph Gray in Support of Defendants' Motion to Compel	11/14/2006	6	D
Subpoena to Frank Angrisani	11/14/2006	3	D
Subpoena to Kevin Kiernan	11/14/2006	3	D
Subpoena to Bankcard Central, Inc.	11/14/2006	17	P
Subpoena to Merchant Data Systems, Inc.	11/14/2006	18	P
Subpoena to Electronic Payment Systems, Inc.	11/14/2006	18	P
Subpoena to Central Bancard LLC	11/14/2006	18	P
Subpoena to TX Direct, LLC	11/14/2006	17	P
Subpoena to Comdata Processing Systems, Inc.	11/14/2006	24	P
Subpoena to United Bank Card, Inc.	11/14/2006	18	P
Subpoena to IRN Payment Systems, Inc.	11/14/2006	18	P
Subpoena to CPS Group, Inc. d/b/a Cynergy Data	11/14/2006	17	P
Subpoena to TX Direct, Inc.	11/14/2006	17	P
Defendants' Motion for Leave to Exceed the Page Limit in Defendants' Motion to Compel	11/16/2006	3	D
AdvanceMe's Opposition to Defendants' Expedited Motion for Leave to Amend Invalidity Contentions	11/17/2006	17	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Declaration of Michael Edelman in Support of AdvanceMe's Opposition to Defendants' Motion for Leave to Amend Invalidity Contentions	11/17/2006	112	P
Order Granting Defendants' Motion for Leave to Exceed the Page Limit in Defendants' Motion to Compel	11/21/2006	1	Court
Subpoena to First Data Corporation	11/22/2006	7	D
Brief of Defendants in Opposition to Plaintiff's Motion to Compel	11/28/2006	23	D
Plaintiff's Unopposed Motion for Leave to File Opposition to Motion to Compel in Excess of Page Limit	11/28/2006	5	P
AdvanceMe's Opposition to Defendants' Motion to Compel	11/28/2006	206	P
Order Granting Plaintiff's Unopposed Motion for Leave to File Its Opposition to Defendants' Motion to Compel in Excess of Page Limit	11/29/2006	3	Court
Order Adopting Report and Recommendations of Magistrate Judge	11/29/2006	1	Court
Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Defendants' Reply in Support of Their Expedited Motion for Leave to Amend Preliminary Invalidity Contentions	11/29/2006	13	D
Defendants' Reply in Support of Their Expedited Motion for Leave to Amend Preliminary Invalidity Contentions	11/29/2006	7	D
Plaintiff AdvanceMe's Objection to Subpoena in a Civil Case to First Data Corp.	11/29/2006	10	P
Plaintiff AdvanceMe's Objection to Subpoena in a Civil Case to Frank Angrisani	11/29/2006	5	P
Plaintiff AdvanceMe's Objection to Subpoena in a Civil Case to Kevin Kiernan	11/29/2006	5	P
Order Granting Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Their Reply in Support of Their Expedited Motion for Leave to Amend Preliminary Invalidity Contentions	11/30/2006	1	Court
Order Granting Plaintiff AdvanceMe's Motion for Leave to File Under Seal the Declaration of Robert Matz and Its Memorandum in Support of Motion to Compel Defendants	11/30/2006	3	Court
First Funds' Amended Responses and Objections to AdvanceMe's First Set of Interrogatories to Defendant First Funds	12/1/2006	118	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Merchant Money Tree's Amended Responses and Objections to AdvanceMe's First Set of Interrogatories to Defendant Merchant Money Tree	12/1/2006	26	D
Reach Financial's Amended Responses and Objections to AdvanceMe's First Set of Interrogatories to Defendant Reach Financial	12/1/2006	23	D
Order Granting Defendants' Motion for Leave to Amend Preliminary Invalidation Contentions	12/5/2006	1	Court
Reply in Support of AdvanceMe's Motion to Compel Further Interrogatory Responses	12/5/2006	5	P
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Reply in Support of Their Motion to Compel	12/6/2006	4	D
Defendant's Reply in Support of Their Motion to Compel	12/6/2006	19	D
AdvanceMe's Sur-Reply in Opposition to Defendants' Motion to Compel	12/7/2006	27	P
Order Granting Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Reply Brief	12/8/2006	1	Court
Notice of Hearing	12/8/2006	1	Court
Subpoena to Frank Angrisani	12/8/2006	4	D
AdvanceMe's First Notice of Deposition of Merchant Money Tree, Inc.	12/11/2006	13	P
AdvanceMe's First Notice of Deposition of Reach Financial LLC	12/11/2006	14	P
Notice of Reset Hearing on Motions to Compel	12/12/2006	3	Court
Notice of Deposition of Tom Burnside	12/15/2006	1	D
Amended Notice of Deposition of Tom Burnside	12/19/2006	3	D
Memorandum Opinion and Order	12/21/2006	44	Court
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Allen Abbott	12/21/2006	10	P
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Randy Bourne	12/21/2006	10	P
Order Denying Plaintiff's Motion to Compel Further Responses to First Set of Interrogatories and Granting Defendants' Motion to Compel	12/22/2006	2	Court
AdvanceMe's Amended Notice of Deposition of Allen Abbott	12/22/2006	3	P
Minutes for 12/21/06 Hearing	12/27/2006	4	Court
AdvanceMe's Notice of Deposition and Subpoena (Secher)	1/3/2007	8	P
Joint Motion to Amend Docket Control Order	1/4/2007	3	Joint

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Order Granting Joint Motion to Amend Docket Control Order	1/5/2007	1	Court
Amended Notice of Deposition of AdvanceMe, inc.	1/9/2007	13	D
Notice of Appearance of Brian Buss for Defendants	1/9/2007	2	D
Defendants' Statement of Objections to and Motion for Modification of Magistrate Judge Love's Markman Memorandum Opinion and Order	1/10/2007	74	D
Defendant First Funds' Notice of Fourth Amended Initial Disclosures	1/10/2007	12	D
Defendant Merchant Money Tree's Notice of Fourth Amended Initial Disclosures	1/10/2007	3	D
Defendant Reach Financial's Notice of Fourth Amended Initial Disclosures	1/10/2007	3	D
Defendant First Funds' Fourth Amended Rule 26(a)(1) Initial Disclosures	1/10/2007	12	D
Defendant Merchant Money Tree's Fourth Amended Rule 26(a)(1) Initial Disclosures	1/10/2007	12	D
Defendant Reach Financial's Fourth Amended Rule 26(a)(1) Initial Disclosures	1/10/2007	11	D
First Funds' Amended Response and Objections to AdvanceMe's Interrogatory No. 7	1/10/2007	15	D
Merchant Money Tree's Amended Response and Objections to AdvanceMe's Interrogatory No. 7	1/10/2007	15	D
Reach Financial's Amended Response and Objections to AdvanceMe's Interrogatory No. 7	1/10/2007	15	D
First Funds' Second Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	1/12/2007	138	D
Merchant Money Tree's Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	1/12/2007	46	D
Reach Financial's Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	1/12/2007	45	D
Subpoena to Cliff Hardwick	1/12/2007	4	D
Subpoena to John Konop	1/12/2007	4	D
AdvanceMe's Supplemental Objections and Response to Defendants' Amended First Set of Interrogatories	1/12/2007	30	P
Subpoena to Laurent Bouchard	1/18/2007	5	D
Notice of Appearance of Floyd Walker as Additional Counsel for Defendant First Funds, Merchant Money Tree, and Reach Financial	1/18/2007	2	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
AdvanceMe's Emergency Motion to Quash or Modify the Subpoenas of Cliff Hardwick and John Konop, or, in the Alternative, for a Protective Order and Memorandum of Points & Authorities in Support Thereof	1/19/2007	15	P
Affidavit of Robert C. Matz in Support of AdvanceMe's Emergency Motion to Quash or Modify the Subpoenas of Cliff Hardwick and John Konop, or, in the Alternative, for a Protective Order	1/19/2007	45	P
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Frank Villano	1/19/2007	7	P
AdvanceMe's Disclosure of Asserted Claims and Amended Infringement Contentions for Defendant First Funds	1/22/2007	48	P
AdvanceMe's Disclosure of Asserted Claims and Amended Infringement Contentions for Defendant Merchant Money Tree	1/22/2007	48	P
AdvanceMe's Disclosure of Asserted Claims and Amended Infringement Contentions for Defendant Reach Financial	1/22/2007	27	P
Plaintiff's Unopposed Motion for Leave to File An Opposition to Defendants' Motion for Modification of Magistrate Judge Love's Markman Memorandum Opinion and Order in Excess of Page Limit	1/24/2007	3	P
AdvanceMe's Opposition to Defendants' Motion for Modification of Magistrate Judge Love's Markman Memorandum Opinion and Order	1/24/2007	22	P
Order Denying Defendants' Motion for Reconsideration of the Court's Markman Order	1/25/2007	1	Court
Joint Motion for Continuance	1/25/2007	8	Joint
Amended Docket Control Order	1/26/2007	4	Court
Order Granting Plaintiff's Unopposed Motion for Leave to File an Opposition to Defendants' Motion for Modification of Magistrate Judge Love's Markman Memorandum Opinion and Order in Excess of Page Limit	1/26/2007	3	Court
Order Overruling Defendants' Objections to Magistrate Judge Love's Markman Memorandum Opinion and Order	1/29/2007	2	Court
Subpoena to Bill Morgenstein	1/30/2007	4	D
First Funds' Fifth Amended Rule 26(a)(1) Initial Disclosures	1/30/2007	13	D
Merchant Money Tree's Fifth Amended Rule 26(a)(1) Initial Disclosures	1/30/2007	13	D
Reach Financial's Fifth Amended Rule 26(a)(1) Initial Disclosures	1/30/2007	13	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Subpoena to Edward Landon	1/30/2007	2	D
Subpoena to Gerette Sorwell	1/30/2007	2	D
Subpoena to Jeannette Gepford	1/30/2007	4	D
Subpoena to Michelle Boudette	1/30/2007	4	D
Notice of Videotaped Oral Deposition of Gary Johnson	1/30/2007	2	D
Notice of Videotaped Oral Deposition of Les Falke	1/30/2007	2	D
Notice of Videotaped Oral Deposition of Glenn Goldman	1/30/2007	2	D
Defendants' Second Set of Interrogatories to Plaintiff AdvanceMe, Inc.	2/2/2007	11	D
Defendants' Emergency Motion to Ensure That a Third Party Deposition Proceed on February 8, 2007 as Rescheduled	2/5/2007	27	D
Subpoena to Cliff Hardwick	2/5/2007	4	D
Subpoena to Tom McBrearty	2/5/2007	3	D
AdvanceMe's Emergency Motion for a Protective Order in Connection with a Subpoena That Was Served on Third Party John Konop and the Scheduling of His Deposition on February 8, 2007, A Date That Counsel for AdvanceMe is Unable to Attend and Memorandum of Points & Authorities in Support Thereof	2/5/2007	50	P
Order Denying AdvanceMe's Emergency Motion for a Protective Order in Connection with Konop Subpoena	2/6/2007	2	Court
AdvanceMe's Emergency Motion for an Ex Parte Hearing for a Protective Order in Connection with a Subpoena that was Served on Third Party John Konop and the Scheduling of His Deposition on February 8, 2007, a Date that Counsel for AdvanceMe is Unable to Attend and Memorandum of Points & Authorities in Support Thereof	2/7/2007	142	P
Subpoena to Nick Logan	2/12/2007	2	D
Defendants' Third Amended P.R. 3-3 Invalidity Contentions	2/12/2007	119	D
AdvanceMe's Initial Disclosures to Defendants First Funds, Merchant Money Tree, and Reach Financial	2/12/2007	9	P
Subpoena to Nobel Electronic Transfer, LLC	2/14/2007	18	P
AdvanceMe's Notice of Motion for an Order Compelling Third Party Northern Leasing Systems to Produce Documents and a Corporate Representative to Testify at a Deposition in Response to a Subpoena Served on It by AdvanceMe Pursuant to F.R.C.P. 45	2/14/2007	185	P
Application for Jeff Sanders to Appear Pro Hac Vice	2/15/2007	2	D
Rule 7.1 Statement for AdvanceMe, Inc.	2/15/2007	1	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Amended Notice of Videotaped Deposition of Glenn Goldman	2/16/2007	2	D
Amended Notice of Videotaped Deposition of Gary Johnson	2/16/2007	2	D
Subpoena to Les Falke	2/19/2007	4	D
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to James D'Alesandro	2/22/2007	7	P
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Jim Alexander	2/22/2007	8	P
AdvanceMe's Notice of Deposition and Subpoena in a Civil Case to Joe Kaplan	2/22/2007	7	P
Memorandum of Law in Opposition to AdvanceMe's Motion to Compel Discovery on Non-party Witness Northern Leasing Systems, Inc.	2/26/2007	16	D
First Funds' Sixth Amended Rule 26(a)(1) Initial Disclosures	3/2/2007	12	D
Merchant Money Tree's Sixth Amended Rule 26(a)(1) Initial Disclosures	3/2/2007	12	D
Reach Financial's Sixth Amended Rule 26(a)(1) Initial Disclosures	3/2/2007	11	D
First Funds' Third Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	3/2/2007	139	D
Merchant Money Tree's Third Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	3/2/2007	46	D
Reach Financial's Third Amended Responses and Objections to AdvanceMe's First Set of Interrogatories	3/2/2007	45	D
AdvanceMe's Notice of Amended Initial Disclosures	3/2/2007	3	P
Agreed Motion for Extension of Time Within Which to File Expert Reports	3/6/2007	3	Joint
Order Granting Motion for Extension of Time Within Which to File Expert Reports	3/7/2007	1	Court
Expert Report of Donald Headlund	3/7/2007	55	D
Notice of Disclosure by Defendants First Funds, Merchant Money Tree, and Reach Financial	3/7/2007	2	D
Report of Plaintiff's Expert Michael I. Shamos Concerning Infringement	3/7/2007	74	P
AdvanceMe's Notice of Disclosure	3/7/2007	3	P
Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Defendants' Motion for Partial Summary Judgment of Patent Invalidity	3/8/2007	3	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
AdvanceMe's Objections and Responses to Defendants' Second Set of Interrogatories	3/8/2007	15	P
Order Granting Defendants' Motion for leave to Exceed Page Limit	3/12/2007	1	Court
Defendants' Motion for Partial Summary Judgment of Patent Invalidity	3/12/2007	524	D
Joint Motion to Amend This Court's January 26, 2007 Amended Docket Control Order (D.E. 201) and to Extend Due Dates Re: Defendants' Motion for Partial Summary Judgment (D.E. 215)	3/22/2007 3/28/2007	3	Joint
Order Granting Joint Motion to Amend This Court's January 26, 2007 Amended Docket Control Order (D.E. 201) and to Extend Due Dates Re: Defendants' Motion for Summary Judgment (D.E. 215)	3/23/2007	3	Court
Notice of Disclosure by Defendants First Funds, Merchant Money Tree, and Reach Financial	3/23/2007	2	D
Defendants' Trial Witness List	3/23/2007	6	D
AdvanceMe's Notice of Disclosure of Trial Witnesses	3/23/2007	3	P
AdvanceMe's Identification of Trial Witnesses	3/23/2007	2	P
Notice of Videotaped Oral Deposition of Michael Shamos	3/27/2007	4	D
Notice of Disclosure by Defendants First Funds, Merchant Money Tree, and Reach Financial	3/30/2007	2	D
Defendants' Rebuttal Trial Witness List	3/30/2007	6	D
Plaintiff's Unopposed Motion for Leave to File an Opposition to Defendants' Partial Summary Judgment Motion of Patent Invalidity in Excess of Page Limit	3/30/2007	3	P
AdvanceMe's Notice of Disclosure of Rebuttal Trial Witnesses	3/30/2007	3	P
AdvanceMe's Identification of Rebuttal Trial Witnesses	3/30/2007	3	P
Order Granting Plaintiff's Unopposed Motion for Leave to File an Opposition in Excess of Page Limit	4/2/2007	2	Court
Rebuttal Expert Report of Donald Headlund	4/2/2007	127	D
Notice of Disclosure by Defendants	4/2/2007	2	D
Rebuttal Report of Plaintiff's Expert Michael Shamos Concerning Validity	4/2/2007	39	P
Rebuttal Expert Report of Edward J. Hogan	4/2/2007	6	P
AdvanceMe's Notice of Disclosure	4/2/2007	3	P
Plaintiff's Opposition to Defendants' Partial Summary Judgment Motion of Patent Invalidity	4/2/2007	702	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
AdvanceMe's Objections to Defendants' Evidence and Arguments in Support of Their Motion for Partial Summary Judgment of Patent Invalidity	4/2/2007	17	P
Errata to the Declaration of Michael N. Edelman in Support of Plaintiff AdvanceMe's Opposition to Defendants' Motion for Partial Summary Judgment Motion of Patent Invalidity	4/3/2007	202	P
Plaintiff's Unopposed Motion to Obtain Documents and Take the Deposition of Northern Leasing Systems on a Date Past the Discovery Cut-Off in this Case	4/4/2007	31	P
Order Granting Plaintiff's Unopposed Motion to Obtain Documents and Take the Deposition of Northern Leasing Systems on a Date Past the Discovery Cut-Off in this Case	4/5/2007	2	Court
Notice of Deposition of Donald Headlund	4/6/2007	6	P
Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity and Incorporated Memorandum in Support	4/12/2007	304	D
Defendants' Unopposed Motion for Leave to Exceed page Limit in Defendants' Reply Brief in Support of Their Motion for Partial Summary Judgment of Patent Invalidity	4/12/2007	4	D
Defendants' Response to Plaintiff's Objections to Evidence and Argument in Defendants' Motion for Partial Summary Judgment of Patent Invalidity	4/13/2007	95	D
Defendants' Reply Brief in Support of Their Motion for Partial Summary Judgment of Patent Invalidity	4/13/2007	46	D
Defendants' Response to Plaintiff's Objections to Evidence and Argument in Defendants' Motion for Partial Summary Judgment of Patent Invalidity	4/13/2007	95	D
Order Granting Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Reply Brief	4/16/2007	1	Court
Plaintiff's Sur-Reply in Opposition to Defendants' Partial Summary Judgment Motion of Patent Invalidity	4/19/2007	13	P
Declaration of Michael Edelman in Support of Plaintiff's Sur-Reply	4/19/2007	12	P
Plaintiff's Reply to Defendants' Response to Objections to Defendants' Evidence and Arguments in Support of Their Motion for Partial Summary Judgment of Patent Invalidity	4/19/2007	7	P
Application to Appear Pro Hac Vice Admission for Gisu Sadaghiani on Behalf of AdvanceMe	4/20/2007	3	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Plaintiff's Unopposed Motion to Extend Deadline to Oppose Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity	4/23/2007	3	P
Order Granting Plaintiff's Unopposed Motion to Extend Deadline to Oppose Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity	4/24/2007	3	Court
Notice of Appearance of Graham Sutliff for Defendants	4/25/2007	2	D
Defendants' Expedited Motion for Hearing Prior to May 18, 2007 on Defendants' partial Summary Judgment Motion of patent Invalidity Based on Litle & Co. Prior Art	4/25/2007	11	D
Defendants' Sur-Reply to Plaintiff's Objections to Defendants; Evidence and Arguments in Support of Defendants' Motion for Partial Summary Judgment of Patent Invalidity	4/26/2007	7	D
Application for Pro Hac Vice Admission of Daisy Poon on Behalf of AdvanceMe	4/27/2007	3	P
Plaintiff's Unopposed Motion for Leave to File an Opposition to Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity in Excess of Page Limit	5/2/2007	5	P
Plaintiff's Opposition to Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity	5/2/2007	489	P
Plaintiff's Objections to Defendants' Evidence and Arguments in Support of Their Second Motion for Partial Summary Judgment of Patent Invalidity	5/2/2007	10	P
Order Denying Defendants' Expedited Motion for Hearing Prior to May 18, 2007 on Defendants' Partial Summary Judgment of Patent Invalidity	5/3/2007	1	Court
Order Granting Plaintiff's Unopposed Motion for Leave to File an Opposition in Excess of Page Limit	5/3/2007	2	Court
Notice of Appearance of J. Matt Rowan for Defendants First Funds, Merchant Money Tree and Reach Financial	5/4/2007	1	D
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Reply Brief in Support of Their Second Motion for Partial Summary Judgment of Patent Invalidity	5/9/2007	1	D
Defendants' Reply Brief in Support of Their Second Motion for Partial Summary Judgment of Patent Invalidity	5/9/2007	89	D
Defendants' Response to Plaintiff's Objections to Evidence and Argument in Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity	5/9/2007	55	D

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Order Granting Defendants' Unopposed Motion for Leave to Exceed the Page Limit in Reply Brief	5/10/2007	1	Court
Plaintiff's Unopposed Motion for Leave to File in Excess of Page Limit	5/16/2007	3	P
Plaintiff's Sur-Reply in Opposition to Defendants' Second Partial Summary Judgment Motion of Patent Invalidity	5/16/2007	21	P
Plaintiff's Unopposed Motion for Leave to File a Sur-Reply in Excess of Page Limit in Opposition to Defendants' Second Partial Summary Judgment Motion of Patent Invalidity	5/16/2007	3	P
Order Granting Plaintiff's Motion to File in Excess of Page Limit	5/17/2007	2	Court
Order Granting Plaintiff's Motion to File Sur-Reply in Excess of Page Limit	5/17/2007	2	Court
Plaintiff's Memorandum of Points and Authorities in Support of Its Sealed Motion for Sanctions for Alternative Relief	5/19/2007	872	P
Defendants' Additional Attachments to Motion for Partial Summary Judgment of Patent Invalidity and Incorporated Memorandum of Support	5/21/2007	9	D
Minutes for 05/22/07 Summary Judgment Hearing	5/22/2007	3	Court
Defendants' Motion for Leave to Supplement Discovery Based on Newly Discovered Evidence	5/22/2007	105	D
Joint Motion to Amend January 26, 2007 Amended Docket Control Order	5/24/2007	4	Joint
Order Granting Joint Motion to Amend January 26, 2007 Amended Docket Control Order	5/25/2007	2	Court
Order Advising Both Parties that All Summary Judgment Motions Will Be Heard at Trial	5/25/2007	1	Court
Defendants' Notice of Request for Daily Transcript	5/25/2007	3	D
Plaintiff's Notice of request for Daily Transcript and Real Time Reporting on Trial Proceedings	5/25/2007	3	P
Unopposed Motion to Amend Docket Control Order	5/31/2007	3	D
Order Granting Joint Motion to Amend Docket Control Order	6/1/2007	2	Court
Defendants' Unopposed Motion for Extension of Time to File Opposition to Plaintiff's Motion for Sanctions and Other Relief	6/4/2007	3	D
Order Granting Defendants' Unopposed Motion for Extension of Time to File Opposition to Plaintiff's Motion for Sanctions and Alternative Relief	6/6/2007	2	Court

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Opposition to Plaintiff's Motion for Sanctions or Alternative Relief	6/6/2007	4	D
First Funds' Response to AdvanceMe's Sealed Motion for Sanctions or Alternative Relief	6/6/2007	340	D
AdvanceMe's Opposition to Defendants' Motion for Leave to Supplement Discovery Based on Newly Discovered Evidence	6/6/2007	387	P
Case 6:05-cv-00424-LED Document 345 Filed 08/28/2007		Page 25 of 30	
Order Granting Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Opposition to Plaintiff's Motion for Sanctions or Alternative Relief	6/7/2007	4	Court
Order Granting Defendants' Unopposed Motion to Amend Docket Control Order	6/7/2007	2	Court
Defendants' Unopposed Motion to Amend Docket Control Order	6/7/2007	5	D
Notice of Motion Hearing Scheduled for 06/22/07 at 9:00 a.m. in Tyler, Texas	6/8/2007	1	Court
Joint Motion for Continuance of June 22, 2007 hearing	6/11/2007	4	Joint
Order Granting Joint Motion for Continuance of June 22, 2007 Hearing	6/12/2007	1	Court
Defendants' Proposed Findings of Fact and Conclusions of Law	6/12/2007	98	D
Joint Pre-Trial Order	6/12/2007	290	Joint
Plaintiff AdvanceMe's Proposed Findings of Fact and Conclusions of Law	6/12/2007	146	P
Consent Motion for an Extension of Time to File Reply Briefs to Docket Entries (PACER) 262 and 264	6/13/2007	3	Joint
Plaintiff's Amended Proposed Findings of Fact and Conclusions of Law	6/13/2007	147	P
Order Granting Consent Motion for an Extension of Time to File Reply Briefs to Docket Entries (PACER) 262 and 264	6/14/2007	2	Court
Application for Pro Hac Vice Admission of James Fazio on Behalf of AdvanceMe	6/14/2007	6	P
Defendants' Reply in Support of Their Motion for Leave to Supplement Discovery Based on Newly Discovered Evidence	6/18/2007	16	D
Plaintiff's Unopposed Motion for Leave to File a Reply in Support of Its Motion for Sanctions in Excess of Pages	6/18/2007	3	P
AdvanceMe's Sealed Reply in Support of Its Motion for Sanctions Against Defendants2	6/18/2007	91	P

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Order Granting Plaintiff's Unopposed Motion for Leave to File a Sealed Reply in Support of Its Sealed Motion for Sanctions in Excess of Page Limit	6/19/2007	2	Court
Corrected Exhibit D to the Parties' Joint Final Pre-Trial Order	6/19/2007	46	D
Corrected Exhibit F to the Parties' Joint Final Pre-Trial Order	6/19/2007	58	D
Defendants' Objections, Counter-Designations and Offers of Optional Completeness	6/19/2007	17	D
AdvanceMe's Rebuttal Designations of Deposition Testimony	6/19/2007	57	P
AdvanceMe's Objections to Defendants' Affirmative Deposition Designations	6/19/2007	32	P
Supplemental Rebuttal Expert Report of Edward J. Hogan	6/22/2007	2	P
Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Sur-Reply to Plaintiff's Motion for Sanctions or Alternative Relief	6/25/2007	3	D
First Funds' Sur-Reply to AdvanceMe's Reply in Support of Its Motion for Sanctions	6/25/2007	100	D
AdvanceMe's Sur-Reply in Opposition to Defendants' Motion for Leave to Supplement Discovery Based on Newly Discovered Evidence	6/25/2007	8	P
Order Granting Defendants' Unopposed Motion for Leave to Exceed Page Limit in Defendants' Sur-Reply to Plaintiff's Motion for Sanctions or Alternative Relief	6/26/2007	1	Court
Defendants' Objections to Plaintiff's Counter-Designations and Offers of Optional Completeness	6/26/2007	25	D
AdvanceMe's Objections to Defendants' Deposition Counter-Designations	6/26/2007	17	P
Minutes for Motion for Sanctions Hearing	6/27/2007	3	Court
Minutes of Motion for Sanctions Hearing	6/27/2007	3	Court
Defendants' Objections to Plaintiff's Trial Exhibit List	6/28/2007	4	D
AdvanceMe's Objections to Defendants' Corrected Trial Exhibit List	6/28/2007	50	P
Memorandum Opinion and Order Regarding Plaintiff's Motion for Sanctions	7/2/2007	13	Court
Order Denying Defendants' Motion for Leave to Supplement Discovery Based on Newly Discovered Evidence	7/9/2007	9	Court
Minutes from Pretrial Conference	7/9/2007	8	Court

Exhibit 3.6
Pleadings and Discovery Itemization

DOCUMENT DESCRIPTION	DATE	PG. CT.	FILER
Defendants' Submission Regarding the Time Needed for Trial	7/10/2007	3	D
Plaintiff's Submission Regarding the Time Needed for Trial	7/10/2007	2	P
Order Re: Trial Time	7/12/2007	3	Court
Subpoena of Tom Burnside	7/12/2007	2	D
Plaintiff's Motion to Quash Trial Subpoena of Tom Burnside	7/13/2007	4	P
Agreed Motion to Withdraw Motion to Quash Trial Subpoena of Tom Burnside (Dkt. #318)	7/15/2007	2	P
Minutes of Bench Trial	7/16/2007	2	Court
Order Granting Agreed Motion to Withdraw Motion to Quash Trial Subpoena of Tom Burnside (Dkt. #318)	7/16/2007	1	Court
Defendants' Trial Brief in Support of Corroborating Evidence	7/19/2007	10	D
Order Striking Defendants' Trial Brief in Support of Corroborating Evidence	7/25/2007	1	Court
Total		12993	

EXHIBIT 3.7
Document Production Itemization

Bates Prefix	No. of Pages	Comments
FF	1438	First Funds produced documents FF_00001-1443 while a party to the Rapidpay action. Five pages were withheld for privilege
MMT	1696	Merchant Money Tree produced documents MMT_00001-1707; however, bates numbers MMT_01450-1460 were not used.
RF	1097	Reach Financial produced documents RF_00001-1060; however, 37 pages had to be reproduced in an unredacted format.
BOA	20	
DC	112	
EDSADV	58	
FUSA	4	
LC	21	
LI	67	
TR	102	
Total Pages	4615	Range includes a page numbered 77A due to inadvertent re-use of TR_00077

Case 6:07-cv-00424-LED Document 345 Filed 08/28/2007 Page 28 of 30

EXHIBIT 3.8
Deposition Exhibit Itemization

Deposition	Date	Invoice Number	No. of Pages	Price/Page	Total	Reduction Negotiated Between Parties	Reduction Amount	Taxable Cost Submitted	Documentation at Ex. No.:
Abbott, Allen	1/11/2007	A0090DEAB	52	\$0.35	\$18.20			\$18.20	1.1
Alexander, Jim	3/9/2007	A101D90AB	8	\$0.35	\$2.80			\$2.80	1.2
Benedict, Bill	2/8/2007	A100CC8AB	204	\$0.35	\$71.40			\$71.40	1.3
Bouchard, Larry	1/31/2007	16027754	44	\$0.45	\$19.80	50%	\$9.90	\$9.90	1.4
Boudette, Michelle	2/16/2007	16028358	6	\$0.45	\$2.70	50%	\$1.35	\$1.35	1.5
Bourne, Randy	1/26/2007	A0090E0AB	66	\$0.35	\$23.10			\$23.10	1.6
Burnside, Tom	1/18/2007	16027593	15	\$0.45	\$6.75	50%	\$3.38	\$3.38	1.7
Carter, Jennifer	2/27/2007	A101919AB	47	\$0.35	\$16.45			\$16.45	1.8
Chasen, Mel	7/12/2007	SD 1375	67	\$0.25	\$16.75	50%	\$8.38	\$8.38	1.9
DeRussy, Cortes	3/1/2007	A101D8FAB	42	\$0.35	\$14.70	100%	\$14.70	\$0.00	1.10
DeRussy, Cortes	4/23/2007	A103612AB	670	\$0.35	\$234.50	100%	\$234.50	\$0.00	1.11
Elasri, Ruth	2/22/2007	A101917AB	77	\$0.35	\$26.95	100%	\$26.95	\$0.00	1.12
Falke, Les	3/2/2007	16028311	104	\$0.45	\$46.80	50%	\$23.40	\$23.40	1.13
Gepford, Jeannette	2/15/2007	16027967	8	\$0.45	\$3.60	50%	\$1.80	\$1.80	1.14
Goldman, Glenn	2/27/2007	16028304	34	\$0.45	\$15.30	50%	\$7.65	\$7.65	1.15
Hardwick, Cliff	2/7/2007	16027988	70	\$0.45	\$31.50	50%	\$15.75	\$15.75	1.16
Headlund, Donald	4/11/2007	A103174AB	395	\$0.35	\$138.25			\$138.25	1.17
Jackson, William	1/23/2007	A009F16AB	164	\$0.35	\$57.40			\$57.40	1.18
Johnson, Barbara	6/28/2006	NY124229	24	\$0.40	\$9.60	50%	\$4.80	\$4.80	1.19
Johnson, Gary	2/23/2007	16028302	126	\$0.45	\$56.70	50%	\$28.35	\$28.35	1.20
Konop, John	2/8/2007	16027921	12	\$0.45	\$5.40	50%	\$2.70	\$2.70	1.21
Landon, Edward	2/14/2007	16027934	16	\$0.45	\$7.20	50%	\$3.60	\$3.60	1.22
Little, Tim	9/6/2006	NY131958	96	\$0.40	\$38.40	50%	\$19.20	\$19.20	1.23
Logan, Nick	3/1/2007	16028309	4	\$0.45	\$1.80	50%	\$0.90	\$0.90	1.24
Loft, Dania	2/26/2007	A10190FAB	69	\$0.35	\$24.15	100%	\$24.15	\$0.00	1.25
McBrearty, Tom	2/13/2007	16028017	16	\$0.45	\$7.20	50%	\$3.60	\$3.60	1.27
Morgenstein, Bill	2/20/2007	16028274	21	\$0.45	\$9.45	50%	\$4.73	\$4.73	1.28
Secher, Adam	1/30/2007	A1001A6AB	10	\$0.35	\$3.50			\$3.50	1.29
Sorwell, Gerette	2/14/2007	16027934	16	\$0.45	\$7.20			\$7.20	1.22
Suckow, Lee	10/4/2006	16025941	26	\$0.45	\$11.70	50%	\$5.85	\$5.85	1.30
Total					\$929.25		\$445.63	\$483.63	

EXHIBIT 3.9
Hearing Notebook Itemization

First Motion for Summary Judgment

DOCUMENT	DATE	PG. CT.
Defendants' Motion for Partial Summary Judgment of Patent Invalidity	3/12/2007	524
Plaintiff's Opposition to Defendants' Partial Summary Judgment Motion of Patent Invalidity	4/2/2007	702
Errata to the Declaration of Michael N. Edelman in Support of Plaintiff Advanced Micro Devices' Opposition to Defendants' Motion for Partial Summary Judgment Motion of Patent Invalidity	4/3/2007	202
Defendants' Reply Brief in Support of Their Motion for Partial Summary Judgment of Patent Invalidity	4/13/2007	46
Plaintiff's Sur-Reply in Opposition to Defendants' Partial Summary Judgment Motion of Patent Invalidity	4/19/2007	13
Declaration of Michael Edelman in Support of Plaintiff's Sur-Reply	4/19/2007	12
Subtotal		1499

Second Motion for Summary Judgment

DOCUMENT	DATE	PG. CT.
Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity and Incorporated Memorandum in Support	4/12/2007	304
Plaintiff's Opposition to Defendants' Second Motion for Partial Summary Judgment of Patent Invalidity	5/2/2007	489
Defendants' Reply Brief in Support of Their Second Motion for Partial Summary Judgment of Patent Invalidity	5/9/2007	89
Plaintiff's Sur-Reply in Opposition to Defendants' Second Partial Summary Judgment Motion of Patent Invalidity	5/16/2007	21
Subtotal		903

Total

2402