

Jared Taylor

2705 Green Holly Springs Court
Oakton, VA 22124

Tel. (703) 716-0930
Fax. (703) 716-0932

INVOICE

771



To: May Rispicio
Nixon & Vanderhyde
901 North Glebe Road, 11th Fl.
Arlington, VA 22203

May 25, 2008

Interpreting for Anascape trial in Lufkin, Texas

Expenses (receipts attached):

Airfare (1/3 of ticket that included a trip to Tokyo)	\$812.17
Hotel (night of May 9)	\$136.85
Rental Car	\$444.29
Gasoline	\$59.06
Taxis and Meals	\$53.13
Total Expenses:	<u>\$1,505.50</u>

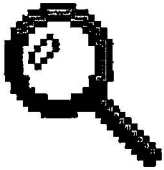
Services (work days):

4 work days (May 5 - May 8) at \$1,400 per day	\$5,600.00
Total Fees:	<u>\$5,600.00</u>

Grand Total and Amount Due: \$7,105.50

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Client: T23-1956
Code: 11



THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE BLEED THROUGH NUMBERING, A TRUE WATERMARK, AND VISIBLE FIBERS

NIXON & VANDERHYE P.C.
OPERATING ACCOUNT
901 NORTH GLEBE ROAD, 11TH FLOOR
ARLINGTON, VA 22203

077356

DATE
06-10-08
AMOUNT
\$7,105.50

***Seven Thousand One Hundred Five and 50/100 Dollars

BB&T
Branch Banking and Trust Company

BB-426
514

PAY TO THE ORDER OF Taylor, Jared
2705 Green Holly Springs Ct.
Oakton, VA 22124

⑈077356⑈ ⑆051404260⑆5236184856⑈

⑆0000⑆10550⑆

Account:5236184856
CheckAmt: 7105.50
SerialNum:77356
PostDate:20080630
ItemSeqNu:28306753
ProcDate:06/30/2008
TrRoutNum:51404260
TracerNum:3465
TransCode:0



06272008

BNYMELLON #0210000124
174 ESSEX ST. LOO1, NJ
08186 06/27/08

⑈00065550⑈

ENDORSE HERE

X Pay to the order of *Jared Taylor*

Green Holly Springs Ct.

Oakton VA

06/30/08

7105.50

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE
RESERVED FOR JOURNAL IMPRESSIONS

⑆0000⑆10550⑆

Account:5236184856
CheckAmt: 7105.50
SerialNum:77356
PostDate:20080630
ItemSeqNu:28306753
ProcDate:06/30/2008
TrRoutNum:51404260
TracerNum:3465
TransCode:0