



**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. ~~XXXXXXXXXX~~

Michelle C. Pardo  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

October 5, 2006

**Invoice#** 10409

**Balance:** \$835.50

**Re:** ASPCA v. FELD  
on 03/25/00 by Zev Feder

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Transcription of DVD Videotaped Statement of: Tom Rider 109 pages @ <del>\$7.50</del> /page (original/rush) <b>\$3.95</b>	<del>\$817.50</del> <b>\$430.55</b>
Pickup of DVD and Delivery of Transcript	<del>18.00</del>
Condensed transcript/word indexing - no charge ASCII file emailed, no charge E-Transcript emailed, no charge	
1.50% per month on unpaid balance	
<b>P l e a s e   R e m i t   - - - &gt;</b>	<b>Total Due:</b> <del>\$835.50</del> <b>\$430.55</b>

Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.

Field. Clock Request

# INVOICE

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #: (202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

Payment is due 30 days from invoice date.

To: Joshua D. Wolson, Esq.  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty. Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-1  
 Your Ref. No.:  
 Location: Washington, DC

Invoice Date:
1/13/2005
Invoice No.
63842

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

RE: ASPCA vs. Ringling Brothers  
 Witness: Miyun Park  
 Proceeding Date: 1/05/2005

Classified:

Description	Qty	Amount	Charges
5 Business Day Delivery - Miyun Park	168.00	3.95	\$663.60
Exhibit Copies - A-E, G-K	35.00	0.30	\$10.50
Color Exhibits	8.00	1.50	\$12.00
Video Setup & First 3 hours	1.00	270.00	<del>\$270.00</del>
Videotaping of Proceedings (Additional Hours)	3.00	90.00	<del>\$270.00</del>
Draft Copy/ASCII/Realtime	168.00	1.25	<del>\$210.00</del>
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>

Credit Card Payment: AMEX  Visa  MasterCard

Account #:		Expiration Date:	
Registered To:		Signature:	

<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.	<b>Sub-Total:</b>	\$1,491.10
	Taxes:	0.00
	Interest Accrued:	\$0.00
	<b>Grand Total:</b>	\$1,491.10
	Amount Paid:	\$0.00

Questions? Please call our Credit Manager @ 202-789-6308.  
 Thank You For Your Business

**TOTAL BALANCE DUE:** ~~\$1,491.10~~  
 \$686.10

# INVOICE

LORI A. BELVIN, CSR  
27 West Bonny Branch Street  
The Woodlands, Texas 77382  
Tel: (281) 367.4144  
Fax: (281) 367.4240

# C.O.D.

TAX ID NO. [REDACTED]  
INVOICE NO. 2005-0114

MARCH 16, 2005

MS. MAURA A. DALTON  
Covington & Burling  
1201 Pennsylvania Avenue, N.W.  
Washington, D.C. 20004-2401

Re: Exhibit No. 03-2006-ASPEA at Ringling Brothers, et al. in the  
13th District Court, Southern District of Texas

Copy to: [REDACTED] & ANGELA D. MARTINE 03-09-2005  
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

EXHIBIT VOLUMES	20 COPY	100.00
	11 1/2" x 17" Ring Binder	10.00
	2005 Photocopy (duplication)	122.00
<b>TOTAL AMOUNT DUE</b>		<b>\$232.00</b>

INVOICE NO. 2005-0114  
 DATED: MARCH 16, 2005  
 TOTAL AMOUNT DUE: \$232.00  
 THE WOODLANDS, TEXAS  
 LORI A. BELVIN, CSR

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #: (202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

<b>Invoice Date:</b>
<b>3/31/2005</b>
<b>Invoice No.</b>
<b>65680</b>

To: **Joshua D. Wolson, Esq.**  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty.Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-4  
 Your Ref. No.:  
 Location: Boston, MA

RE: ASPCA vs. Ringling Brothers  
 Witness: Betsy Swart  
 Proceeding Date: 3/18/2005

Classified:

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description	Qty	Amount	Charges
5 Business Day Delivery - Betsy Swart	114.00	3.95 <del>6.00</del>	<del>\$744.00</del> 450.30
Video Setup & First 3 Hours	1.00	450.00	\$450.00
Additional Videotaping Hours	0.50	110.00	\$55.00
Appearance Fee	1.00	200.00	<del>\$200.00</del>
Draft ASCII/Realtime/Livenote	114.00	1.25	<del>\$142.50</del>
LEF File - No Charge	1.00	0.00	\$0.00
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,643.50 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,643.50 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-789-6308.  
**Thank You For Your Business**

**TOTAL BALANCE DUE: \$1,643.50**  
 \$955.30

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #:(202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

To: **Joshua D. Wolson, Esq.**  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty.Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-5  
 Your Ref. No.:  
 Location: Washington, DC

Invoice Date:
4/08/2005
Invoice No.
65876

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

RE: ASPCA vs. Ringling Brothers  
 Witness: Lauren Silverman  
 Proceeding Date: 3/30/2005

Classified:

Description	Qty	Amount	Charges
5 Business Day Delivery - Lauren Silverman	205.00	3.95	\$809.75
Exhibit Copies - A-F	13.00	0.30	\$3.90
Video Setup & First 3 hours	1.00	270.00	<del>\$390.00</del>
Videotaping of Proceedings (Additional Hours)	2.50	90.00	<del>\$225.00</del>
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,363.65 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,363.65 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-789-6308.  
**Thank You For Your Business**

**TOTAL BALANCE DUE:** ~~\$1,363.65~~

813.65

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #:(202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

Invoice Date:
<b>5/31/2005</b>
Invoice No.
<b>67330</b>

To: Joshua D. Wolson, Esq.  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty.Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-6  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Cathy Liss 30(b)6  
 Proceeding Date: 5/18/2005

Classified:

PLEASE REVERSE THIS INVOICE NUMBER WHEN REMITTING

Description	Qty	Amount	Charges
5 Business Day Delivery - Cathy Liss 30(b)6	215.00	3.95	\$849.25
Exhibit Copies - 1-14	148.00	0.30	\$44.40
Video Setup & First 3 hours	1.00	270.00	<del>\$270.00</del>
Videotaping of Proceedings (Additional Hours)	3.50	90.00	<del>\$315.00</del>
Draft Copy/ASCII/Realtime	215.00	1.25	<del>\$268.75</del>
Live Note Token	1.00	35.00	<del>\$35.00</del>
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,837.40 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,837.40 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-789-6308.  
 Thank You For Your Business

TOTAL BALANCE DUE: ~~\$1,837.40~~

\$ 893.65

Bill to Field

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #: (202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

Invoice Date:
7/14/2005
Invoice No.
68348

To: Joshua D. Wolson, Esq.  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty.Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-7  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Michael Markarian  
 Proceeding Date: 6/22/2005

Classified:

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description	Qty	Amount	Charges
5 Business Day Delivery - Michael Markarian	218.00	3.95	\$861.10
Exhibit Copies - 1-15	239.00	0.30	\$71.70
Video Setup & First 3 hours	1.00	270.00	<del>\$270.00</del>
Videotaping of Proceedings (Additional Hours)	4.00	90.00	<del>\$360.00</del>
Draft Copy/ASCII/Realtime	218.00	1.25	<del>\$272.50</del>
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,890.30 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,890.30 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-789-6308.  
**Thank You For Your Business**

TOTAL BALANCE DUE: ~~\$1,890.30~~  
 \$ 932.80



D, 11 to 1212

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #: (202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

Invoice Date:
7/29/2005
Invoice No.
68734

To: Joshua D. Wolson, Esq.  
 Covington & Burling  
 1201 Pennsylvania Avenue NW  
 PO Box 7566  
 Washington, DC 20044

Atty. Acct. No.: 6898  
 Case/Matter No.:  
 Our Ref. No.: 7210-8  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Lisa Weisberg 30(b)(6)  
 Proceeding Date: 7/19/2005

Classified:

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

Description	Qty	Amount	Charges
5 Business Day Delivery - Lisa Weisberg 30b6	235.00	3.95	\$928.25
Exhibit Copies - 1-25	135.00	0.30	\$40.50
Video Setup & First 3 hours	1.00	270.00	<del>\$270.00</del>
Videotaping of Proceedings (Additional Hours)	4.00	90.00	<del>\$360.00</del>
Draft Copy/ASCII/Realtime	235.00	1.25	<del>\$293.75</del>
Condensed Transcript/Media/Delivery	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,947.50 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,947.50 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-789-6308.  
 Thank You For Your Business

**TOTAL BALANCE DUE: \$1,947.50**

968.75

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #: (202) 789-6308 Fax #:(202) 842-0063  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

**Invoice Date:**

**8/23/2006**

**Invoice No.**

**77500**

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

To: **Lisa Z. Joiner, Esq.**  
**Fulbright & Jaworski**  
**801 Pennsylvania Ave. NW**  
  
**Washington, DC 20004**

Atty.Acct. No.: 17612  
 Case/Matter No.:  
 Our Ref. No.: 8746-1  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Troy J. Metzler  
 Proceeding Date: 7/25/2006

Classified:

Description	Qty	Amount	Charges
10 Business Day Delivery-Copy - Troy Metzler	411.00	2.50	\$1,027.50
Exhibit Copies (Paper or Electronic)	7.00	0.35	\$2.45
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copy of Video (VHS Tape or Electronic)	6.50	45.00	\$292.50
Shipping & Handling	1.00	55.00	<del>\$55.00</del>
<b>Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/></b>			
<b>Account #:</b>		<b>Expiration Date:</b>	
<b>Registered To:</b>		<b>Signature:</b>	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		<b>Sub-Total:</b> <b>Taxes:</b> <b>Interest Accrued:</b> <b>Grand Total:</b> <b>Amount Paid:</b>	<b>\$1,377.45</b> <b>0.00</b> <b>\$0.00</b> <b>\$1,377.45</b> <b>\$0.00</b>

Questions? Please call our Credit Manager @ 202-336-8808.

**Thank You For Your Business**

**TOTAL BALANCE DUE:**

**\$1,377.45**

**\$1,320.00**

**Landi Court Reporters**

1292 Lincoln Avenue  
San Jose, CA 95125  
(408) 279-8590 Phone (408) 279-0577 Fax  
Tax ID: [REDACTED]

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September 11, 2006

Michelle C. Pardo  
Fulbright & Jaworski--DC  
801 Pennsylvania Ave, N.W.  
Washington, DC 20004-2623

<b>Invoice Number</b> <b>9602</b>
--------------------------------------

**Re:** 03-2006 (EGS) (D.D.C.)  
ASPCA vs. Ringling Brothers

Description of Services

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One Copy

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**Invoice total: \$430.60**

Robert Ridley, 8/25/06

Payable upon receipt. 1.5% Monthly Late Fees.  
Thank you for your continued patronage.

**Alderson Reporting Co., Inc.**

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #:(202) 789-6308 Fax #:(202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

**Invoice Date:**

**10/27/2006**

**Invoice No.**

**78942**

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

**To:** Michelle Pardo, Esq.  
Fulbright & Jaworski  
Market Square  
801 Pennsylvania Avenue, NW  
Washington, DC 20004

Atty.Acct. No.: 17955  
Case/Matter No.:  
Our Ref. No.: 8746-2  
Your Ref. No.:  
Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
Witness: Tom Rider  
Proceeding Date: 10/12/2006

Classified:

Description	Qty	Amount	Charges
3 Business Day Delivery - Copy - Tom Rider	306.00	3.95 <del>5.95</del>	<del>\$1,820.70</del>
Exhibit Copies (Includes Paper and/ or Electronic)	211.00	0.35	\$73.85
Copy of Video (VHS Tape or Electronic)	6.00	45.00	\$270.00
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	<del>\$65.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			\$ 1552.55

Account #:	Expiration Date:
Registered To:	Signature:
<p><b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.</p>	<p><b>Sub-Total:</b> <del>\$2,219.55</del> <b>Taxes:</b> 0.00 <b>Interest Accrued:</b> \$0.00 <b>Grand Total:</b> \$2,219.55 <b>Amount Paid:</b> \$0.00</p>

Questions? Please call our Credit Manager @ 202-336-8808.  
**Thank You For Your Business**

**TOTAL BALANCE DUE:** \$2,219.55  
\$ 1552.55

Received 02/15/2007 11:44AM in 00:28 on Line [3] for LJ01880 \* Pg 2/2  
 02/15/2007 08:43 FAX 17029321903 LITSERVICESHH

002/002

# INVOICE

Litig@tion Services & Technologies  
 1640 W. Alta Drive  
 Suite 4  
 Las Vegas, NV 89106  
 Phone:702-648-2595 Fax:702-631-7351

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
800118***	2/9/2007	70262
<b>Job Date</b>	<b>Case No.</b>	
1/24/2007	1: 03CV02006	
<b>Case Name</b>		
Tom Rider vs. Ringling Brothers and Barnum & Bailey Circus		
<b>Payment Terms</b>		
Due upon receipt		

Lisa Zeller Joiner, Esq.  
 Fulbright & Jaworski, L.L.P.  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Gerald R. Ramos

320.80  
**TOTAL DUE >>> \$320.80**

By signing this invoice, you agree to provide a check made payable to LITIGATION SERVICES & TECHNOLOGIES. This check will be presented to United Parcel Service upon receipt of the above-referenced transcript. Please fax back this invoice as soon as it is signed.

Thank you for your business!

*Lisa Zeller Joiner* 2/21/07  
 Signature Date

Note: A 3% service charge will be added for processing credit card payment.

18717

Tax ID: 88-0428399



Phone: Fax:

Please detach bottom portion and return with payment.

Lisa Zeller Joiner, Esq.  
 Fulbright & Jaworski, L.L.P.  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004

Job No. : 70262 BU ID : Z)1-HQ  
 Case No. : 1: 03CV02006  
 Case Name : Tom Rider vs. Ringling Brothers and Barnum & Bailey Circus  
 Invoice No. : 800118\*\*\* Invoice Date : 2/9/2007  
 Total Due : \$ 320.80

Remit To: Litig@tion Services & Technologies  
 1640 W. Alta Drive  
 Suite 4  
 Las Vegas, NV 89106

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

# INVOICE

Litig@tion Services & Technologies  
 1640 W. Alta Drive  
 Suite 4  
 Las Vegas, NV 89106  
 Phone:702-648-2595 Fax:702-631-7351

Invoice No.	Invoice Date	Job No.
800742	2/26/2007	70869
Job Date	Case No.	
1/24/2007		
Case Name		
American Society Cruelty to Animals vs. Ringling Brothers		
Payment Terms		
Due upon receipt		

Lisa Zeiler Joiner, Esq.  
 Fulbright & Jaworski, L.L.P.  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004

VIDEO DEPOSITION OF: Gerald. R. Ramos, (Video)	155.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$155.00</b>

Thank you for your business!

Tax ID: 

Phone: 202-622-0200 Fax:202-662-4643

*Please detach bottom portion and return with payment.*

Lisa Zeiler Joiner, Esq.  
 Fulbright & Jaworski, L.L.P.  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004

Invoice No. : 800742  
 Invoice Date : 2/26/2007  
**Total Due : \$ 155.00**

Remit To: **Litig@tion Services & Technologies**  
**1640 W. Alta Drive**  
**Suite 4**  
**Las Vegas, NV 89106**

Job No. : 70869  
 BU ID : Z)6-VD  
 Case No. :  
 Case Name : American Society Cruelty to Animals vs.  
 Ringling Brothers

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #:(202) 289-2260 Fax #:(202) 289-2221  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

Invoice Date:

6/14/2007

Invoice No.

85168

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

To: Michelle Pardo, Esq.  
 Fulbright & Jaworski  
 Market Square  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

Atty.Acct. No.: 17955  
 Case/Matter No.:  
 Our Ref. No.: 8746-3  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Alex Vargas  
 Proceeding Date: 5/31/2007

Classified:

Description	Qty	Amount	Charges
5 Business Day Delivery - Copy - Alex Vargas	258.00	3.13	\$807.54
Exhibit Copies (Includes Paper and/ or Electronic)	12.00	0.35	\$4.20
Copy of Video (VHS Tape or Electronic)	5.50	45.00	<del>\$247.50</del>
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits, LEF Transcript and Video	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: <b>\$1,114.24</b> Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,114.24 Amount Paid: \$0.00	

Questions? Please call our Credit Manager @ 202-336-8808.  
**Thank You For Your Business**

**TOTAL BALANCE DUE:**

~~\$1,114.24~~  
 \$ 811.74

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #:(202) 289-2260 Fax #:(202) 289-2221  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

**Invoice Date:**

**11/09/2007**

**Invoice No.**

**88273**

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

To: **Michelle Pardo, Esq.**  
**Fulbright & Jaworski**  
**Market Square**  
**801 Pennsylvania Avenue, NW**  
**Washington, DC 20004**

Atty.Acct. No.: 17955  
 Case/Matter No.:  
 Our Ref. No.: 8746-4  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Gary Jacobson  
 Proceeding Date: 10/24/2007

Classified:

Description	Qty	Amount	Charges
5 Business Day Delivery - Copy	389.00	3.13	\$1,217.57
Exhibit Copies (Includes Paper and/ or Electronic)	35.00	0.35	\$12.25
Draft ASCII	389.00	1.50	<del>\$585.50</del>
Copy of Video (VHS Tape or Electronic)	6.50	45.00	\$292.50
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits, LEF Transcript and Video	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	<del>\$55.00</del>

Credit Card Payment: AMEX  Visa  MasterCard

Account #: [REDACTED] Expiration Date: [REDACTED]

Registered To: [REDACTED] Signature: [REDACTED]

<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.	<b>Sub-Total:</b>	<b>\$2,160.82</b>
	<b>Taxes:</b>	<b>0.00</b>
	<b>Interest Accrued:</b>	<b>\$0.00</b>
	<b>Grand Total:</b>	<b>\$2,160.82</b>
	<b>Amount Paid:</b>	<b>\$0.00</b>

Questions? Please call our Credit Manager  
 @ 202-336-8808.  
**Thank You For Your Business**

**TOTAL BALANCE DUE:** ~~\$2,160.82~~  
**\$1,522.32**



**Alderson Reporting Co., Inc.**

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #:(202) 289-2260 Fax #:(202) 289-2221

E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

**Invoice Date:**

**11/30/2007**

**Invoice No.**

**88757**

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

To: **Lisa Z. Joiner, Esq.**  
**Fulbright & Jaworski**  
**801 Pennsylvania Ave. NW**  
  
**Washington, DC 20004**

Atty.Acct. No.: 17612  
 Case/Matter No.:  
 Our Ref. No.: 8746-6  
 Your Ref. No.:  
 Location: Washington, DC

RE: ASPCA vs. Ringling Brothers  
 Witness: Gary Jacobson cont'd  
 Proceeding Date: 11/20/2007

Classified:

Description	Qty	Amount	Charges
5 Business Day Delivery - Copy - Gary Jacobson c	108.00	3.13	\$338.04
Exhibit Copies (Includes Paper and/ or Electronic)	7.00	0.35	\$2.45
Draft ASCII	108.00	1.50	<del>\$162.00</del>
Original Transcript	1.00	0.00	\$0.00
Free Exhibit Linking to Transcript	1.00	0.00	\$0.00
CD Contains PDF Exhibits and LEF Transcript	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	<del>\$55.00</del>
Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:		Expiration Date:	
Registered To:		Signature:	
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		<b>Sub-Total:</b> <del>\$557.49</del> <b>Taxes:</b> 0.00 <b>Interest Accrued:</b> \$0.00 <b>Grand Total:</b> \$557.49 <b>Amount Paid:</b> \$0.00	

Questions? Please call our Credit Manager @ 202-336-8808.

**Thank You For Your Business**

**TOTAL BALANCE DUE:**

~~\$557.49~~  
**\$ 340.49**

**Alderson Reporting Co., Inc.**  
 1111 14th Street, NW 4th Floor  
 Washington, DC 20005-5650  
 Phone #:(202) 289-2260 Fax #:(202) 289-2221  
 E-Mail: ar@aldersonreporting.com  
 Federal I.D. No. [REDACTED]

# INVOICE

Payment is due 30 days from invoice date.

**Invoice Date:**

**12/28/2007**

**Invoice No.**

**89284**

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

**To:** Michelle Pardo, Esq.  
 Fulbright & Jaworski  
 Market Square  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

Atty.Acct. No.: 17955  
 Case/Matter No.:  
 Our Ref. No.: 8746-7  
 Your Ref. No.:  
 Location: Washington, DC

**RE: ASPCA vs. Ringling Brothers**  
**Witness: Joe Frisco**  
**Proceeding Date: 12/07/2007**

Classified:

Description	Qty	Amount	Charges
10 Business Day Delivery - Copy	364.00	2.50	\$910.00
Exhibit Copies (Includes Paper and/ or Electronic)	12.00	0.35	\$4.20
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copy of Video (VHS Tape or Electronic)	5.50	45.00	\$247.50
Shipping & Handling	1.00	55.00	<del>\$55.00</del>
Discount - Off Per Page Rate	364.00	-0.13	\$-47.32
<b>Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/></b>			
<b>Account #:</b>		<b>Expiration Date:</b>	
<b>Registered To:</b>		<b>Signature:</b>	<i>A/11/4.38</i>
<b>TERMS: NET 30 DAYS</b> To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		<b>Sub-Total:</b>	<del>\$1,169.38</del>
		<b>Taxes:</b>	0.00
		<b>Interest Accrued:</b>	\$0.00
		<b>Grand Total:</b>	\$1,169.38
		<b>Amount Paid:</b>	\$0.00

Questions? Please call our Credit Manager @ 202-336-8808.

**Thank You For Your Business**

**TOTAL BALANCE DUE:**

~~\$1,169.38~~  
**\$ 1114.38**

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

John M. Simpson, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

December 30, 2007

**Invoice#** 10961

**Balance:** \$2,086.05

**Re:** ASPCA, et al. v. FELD ENTERTAINMENT, INC.  
on 12/17/07 by RENEE FEDER

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Robert Tom, Jr., 195 pgs.; Margaret Tom, 88 pgs.	
Videotaping Services, 9:00 a.m. to 3:20 p.m. setup and first two hrs videotaping	350.00
4 additional hours @ \$85/hour	340.00
Total - 283 pages @ \$3.95 (original)	1,117.85
Exhibits - 94 pages @ \$0.30, tabbed	28.20
DVD copy of videotapes, 5 DVDs @ \$50/DVD	250.00
Condensed transcript, no charge.	
Word Indexing, no charge.	
ASCII file e-mailed, no charge.	
E-Transcript e-mailed, no charge.	

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   Total Due: \$2,086.05**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
 WASHINGTON, D.C. 20024  
 (202) 863-0000

Tax I.D. [REDACTED]

John M. Simpson, Esq.  
 FULBRIGHT & JAWORSKI  
 801 Pennsylvania Avenue, N.W.  
 Fourth Floor  
 Washington, DC 20004

December 30, 2007

**Invoice#** 10960

**Balance:** \$5,900.45

**Re:** ASPCA, et al. v. FELD ENTERTAINMENT, INC.  
 on 12/18/07 by Lori Buckner

**Invoicing Information**

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Tom Eugene Rider	
12/18/07, 9:30 a.m. to 4:13 p.m.	
Videotaping Service, setup and 1st 2 hrs.	350.00
4.5 additional hours @ \$85/hour	382.50
391 pages @ <del>\$4.95</del> (original/expedited) (Lori B.)	<del>1,935.45</del>
12/19/07, 9:30 to 4:28 p.m., setup/1st two hrs.	350.00
5 additional hrs. @ \$85/hr.	425.00
382 pages @ <del>\$4.95</del> (original/expedited) (Renee F.)	<del>1,890.90</del>
DVD copy of videotapes, 8 DVDs @ \$50/DVD	400.00
Exhibits - 522 pages @ \$0.30, tabbed volume.	156.60
Handling/Delivery	<del>10.00</del>
Condensed transcript/Word Index/E-Transcript, n/c	
1.50% per month on unpaid balance	

*\$3.95/pg* *\$1544.45*

*\$3.95/pg* *\$1508.90*

*\$5,117.45*

**Please Remit - - - > Total Due: ~~\$5,900.45~~**

Payment due upon receipt. Interest charged on unpaid balance after 30 days.

**GRS**  
**Garrett**  
 REPORTING  
 SERVICE

208 Capitol Street  
 Suite 400  
 Charleston WV 25301

Phone (304) 346-0460  
 Fax (304) 346-0786

**Please remit payment to P.O. Box 20200, Charleston, West Virginia 25362**

Lisa Zeiler Joiner  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004-2615

INVOICE NO. : 400888  
 INVOICE DATE: 1/14/2008  
 REPORTER:  
 Denys Snodgrass

ID# XXXXXXXXXX

American Society for the Prevention of  
 Cruelty to Animals v. Feld Entertainment  
 Inc - Deposition of Archele Faye Hundley

Date	Description	Amount
12/19/2007	Original and One Copy	1,068.00
12/19/2007	Exhibits (90)	22.50
12/19/2007	Reporting Fee (Charleston)	120.00
12/19/2007	Postage	<del>8.25</del>
<b>Sub Total</b>		1,218.75
<b>Paid</b>		0.00
<b>Balance Due</b>		1,218.75
		\$ 1,210.50

**Invoices not paid within 60 days are subject to 1.5% interest charges per month.**

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. 

John M. Simpson, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

December 30, 2007

**Invoice#** 10962

**Balance:** \$2,768.00

**Re:** ASPCA, et al. v. FELD ENTERTAINMENT, INC.  
on 12/21/07 by Lynell C.S. Abbott

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Eric R. Glitzenstein	
Videotaping Services, 9:30 a.m. to 4:54 p.m.	
setup and first two hrs videotaping	350.00
5 additional hours @ \$85/hour	425.00
344 pages @ <del>\$4.95</del> (original/expedited) <i>\$3.95/pg</i>	<i>\$1358.80</i> <del>1702.80</del>
Exhibits - 134 pages @ \$0.30 (tabbed)	40.20
DVD copy of videotapes, 5 DVDs @ \$50/DVD	250.00
Condensed transcript, no charge	
Word Indexing, no charge.	
ASCII file e-mailed, no charge	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

*\$2424.00*

**P l e a s e   R e m i t   - - - >   T o t a l   D u e :   ~~\$2,768.00~~**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*



EUROPEAN  
COURT  
REPORTING

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## INVOICE 811

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**SOLD TO THE FIRM OF :**

FULBRIGHT & JAWORSKI LLP  
By: Lisa Zeiler Joiner  
Washington, D.C.  
Market Square  
801 Pennsylvania Avenue, N.W.  
Washington, DC 20004-2623  
Telephone: (202) 662-0200  
E-mail: [ljoiner@fulbright.com](mailto:ljoiner@fulbright.com)

- |                            |  |
|----------------------------|--|
| • Deposition:              | Sacha Houcke                                 |
| • Case:                    | American Society... vs Feld Entertainment    |
| • Case No:                 | 03 2006 (EGS/JMF)                            |
| • Taken:                   | January 7, 2008                              |
| • Ordered Normal Delivery: | Original & 1, Mini, E-tran, Ascii & Exhibits |
| • Location:                | Paris, France                                |

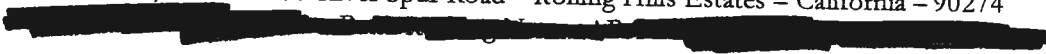
**TOTAL DUE: \$3,908.92**

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Payment due upon receipt. Thank you!

12 Pleasant Hill Drive – Rolling Hills Estates – California – 90274  
Tel: +331 43.75.17.98 – E-mail: [shelle@europeancourtreporting.com](mailto:shelle@europeancourtreporting.com)

Info for wire transfer:  
Citibank, F.S.B. – 935 Silver Spur Road – Rolling Hills Estates – California – 90274  


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Your business is appreciated!

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# INVOICE

Alderson Court Reporting  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone:1-800-FOR-DEPO Fax:202-289-2221

Invoice No.	Invoice Date	Job No.
8152	2/27/2008	4375
Job Date	Case No.	
1/7/2008		
Case Name		
ASPCA vs. Ringling Brothers		
Payment Terms		
Due upon receipt		

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

Sacha Haucke		
Synchronized video on DVD	125.00	125.00
Processing Fee	55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$180.00</b>

**RECEIVED**  
**MAR 05 2008**  
 FULBRIGHT & JAWORSKI LLP

Tax ID: XXXXXXXXXX

Phone: (202)662-4534 Fax:(202)662-4643

*Please detach bottom portion and return with payment.*

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

Invoice No. : 8152  
 Invoice Date : 2/27/2008  
**Total Due : \$ 180.00**

Remit To: **Alderson Court Reporting**  
**1111 14th Street, NW**  
**Suite 400**  
**Washington, DC 20005**

Job No. : 4375  
 BU ID : DC-Vid-Fld  
 Case No. :  
 Case Name : ASPCA vs. Ringling Brothers



# INVOICE

Alderson Court Reporting  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone:1-800-FOR-DEPO Fax:202-289-2221

Invoice No.	Invoice Date	Job No.
7969	2/28/2008	4567
Job Date	Case No.	
1/18/2008		
Case Name		
ASPCA vs. Ringling Brothers		
Payment Terms		
Due upon receipt		

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

1 CERTIFIED COPY OF TRANSCRIPT OF:				
Gary Jacobson 30(b)(6)				665.00
Exhibit	24.00 Pages	@	0.35	8.40
Exhibit	6.00 Pages	@	15.00	90.00
Processing Fee			55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$818.40</b>
**6 DVD Exhibits ***				
(-) Payments/Credits:				0.00
(+) Finance Charges/Debits:				0.00
<b>(=) New Balance:</b>				<b>\$818.40</b>
<p><b>RECEIVED</b>                  MAR 05 2008                  FULBRIGHT &amp; JAWORSKI LLP</p>				

Tax ID: 

Phone: (202)662-4534 Fax: (202)662-4643

Please detach bottom portion and return with payment.

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

Invoice No. : 7969  
 Invoice Date : 2/28/2008  
**Total Due : \$ 818.40**

Remit To: **Alderson Court Reporting**  
**1111 14th Street, NW**  
**Suite 400**  
**Washington, DC 20005**

Job No. : 4567  
 BU ID : DC-Local  
 Case No. :  
 Case Name : ASPCA vs. Ringling Brothers

# INVOICE

Alderson Reporting Company, Inc.  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone:1-800-FOR-DEPO Fax:202-289-2221

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
8780	3/3/2008	4568
<b>Job Date</b>	<b>Case No.</b>	
1/18/2008		
<b>Case Name</b>		
ASPCA vs. Ringling Brothers		
<b>Payment Terms</b>		
Due upon receipt		

TBD 30(b)(6)

Synchronized video on DVD

5.25 Hours @ 45.00 236.25

**TOTAL DUE >>> \$236.25**

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

**(=) New Balance: \$236.25**

Tax ID: 

Phone: (202)662-4534 Fax:(202)662-4643

*Please detach bottom portion and return with payment.*

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

Invoice No. : 8780  
 Invoice Date : 3/3/2008  
**Total Due : \$ 236.25**

Remit To: **Alderson Reporting Company, Inc.**  
**1111 14th Street, NW**  
**Suite 400**  
**Washington, DC 20005**

Job No. : 4568  
 BU ID : DC-Vid-Loc  
 Case No. :  
 Case Name : ASPCA vs. Ringling Brothers

03/05/2008 11:10

2028631010

FEDER REPORTING

PAGE 03

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lisa Zeiler Joiner, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

March 5, 2008

Invoice# 11014

Balance: \$2,494.25

Re: ASPCA v. FELD ENTERTAINMENT, INC.  
on 01/29/08 by Lynell C.S. Abbott

**Invoicing Information**

Charge Description

Amount

Videotaped deposition of: Nicole G. Paquette	
1/29/08, 10 a.m. to 4:21 p.m.	
Videotaping Services, setup and 1st two hrs.	<del>350.00</del>
4 additional hours @ \$85/hour	<del>340.00</del>
1/30/08, 10 a.m. to 12:00 noon	
Videotaping services, setup and 1st two hrs.	<del>350.00</del>
DVD conversion, 4 DVD's @ \$50 each	<del>200.00</del>
Total, 315 pages @ \$3.95	1,244.25
Handling/delivery	10.00
Condensed transcript, Word Indexing, no charge	
ASCII file emailed, no charge	
E-Transcript emailed, no charge.	

1.50% per month on unpaid balance

\$ 1,254.25

Please Remit - - - > Total Due: ~~\$2,494.25~~

Payment due upon receipt. Interest charged on unpaid balance after 30 days.

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

George A. Gasper, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

February 8, 2008

**Invoice#** 11015

**Balance:** \$668.60

**Re:** ASPCA v. FELD ENTERTAINMENT, INC.  
on 01/29/08 by RENEE FEDER

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Eric Glitzenstein 1/29/08, Pages 345 - 412	
Videotaping Services @ minimum, including setup and first two hrs videotaping	350.00
DVD conversion, 1 DVD @ \$50	50.00
68 pages @ \$3.95 (original)	268.60
Handling/Delivery, no charge applied	
Condensed transcript, no charge	
Word Indexing, no charge.	
ASCII file e-mailed, no charge	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   T o t a l   D u e :   \$ 6 6 8 . 6 0**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

# INVOICE

Alderson Court Reporting  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone:1-800-FOR-DEPO Fax:202-289-2221

Invoice No.	Invoice Date	Job No.
7870	2/5/2008	4527
Job Date	Case No.	
1/16/2008		
Case Name		
ASPCA vs. Ringling Brothers		
Payment Terms		
Net 30		

John M. Simpson, Esq.  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kenneth Feld

Exhibit

Processing Fee

			812.91
95.00	Pages	@	0.35
			33.25
			55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$901.16</b>

Tax ID: 

Phone: 202-662-0200 Fax:

# INVOICE

Alderson Court Reporting  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Invoice No.	Invoice Date	Job No.
8083	2/5/2008	4528
Job Date	Case No.	
1/16/2008		
Case Name		
ASPCA vs. Ringling Brothers		
Payment Terms		
Net 30		

John M. Simpson, Esq.  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

Kenneth Feld			
Synchronized video on DVD	6.25 Hours	@ 45.00	281.25
	<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$281.25</b>

Tax ID: [REDACTED]

Phone: 202-662-0200 Fax:

# INVOICE

Alderson Reporting Company, Inc.  
 1155 Connecticut Ave., NW  
 Suite 200  
 Washington, DC 20036  
 Phone:1-800-FOR-DEPO Fax:202-289-2221

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
8313	2/19/2008	4838
<b>Job Date</b>	<b>Case No.</b>	
1/30/2008		
<b>Case Name</b>		
ASPCA vs. Ringling Brothers		
<b>Payment Terms</b>		
Net 30		

John M. Simpson, Esq.  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

James M. Andacht	315.00 Pages	@	2.50	787.50
Exhibit	49.00 Pages	@	0.35	17.15
Color Exhibit			1.50	1.50
Processing Fee			55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$861.15</b>
<b>(-) Payments/Credits:</b>				0.00
<b>(+) Finance Charges/Debits:</b>				0.00
<b>(=) New Balance:</b>				<b>\$861.15</b>

Tax ID: 

Phone: 202-662-0200 Fax:

*Please detach bottom portion and return with payment.*

John M. Simpson, Esq.  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

Invoice No. : 8313  
 Invoice Date : 2/19/2008  
**Total Due : \$ 861.15**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

Job No. : 4838  
 BU ID : DC-Local  
 Case No. :  
 Case Name : ASPCA vs. Ringling Brothers

# INVOICE

Alderson Court Reporting  
 1111 14th Street, NW  
 Suite 400  
 Washington, DC 20005  
 Phone: 1-800-FOR-DEPO Fax: 202-289-2221

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
8527	2/22/2008	4839
<b>Job Date</b>	<b>Case No.</b>	
1/30/2008		
<b>Case Name</b>		
ASPCA vs. Ringling Brothers		
<b>Payment Terms</b>		
Net 30		

John M. Simpson, Esq.  
 Fulbright & Jaworski, LLP  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

James M Andacht				
Synchronized video on DVD	5.50 Hours	@	45.00	247.50
	<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$247.50</b>

Tax ID: [REDACTED]

Phone: 202-662-0200 Fax:



03/05/2008 11:10

2028631010

FEDER REPORTING

PAGE 04

**FEDER REPORTING COMPANY**  
810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. 

George A. Gasper, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

March 5, 2008

Invoice# 11034

Balance: \$932.90

Re: ASPCA v. FELD ENTERTAINMENT, INC.  
on 02/20/08 by Lynell C.S. Abbott

**Invoicing Information**

Charge Description

Amount

Videotaped deposition of: D'Arcy Kemnitz  
10 a.m. to 11:40 a.m.

setup and first two hrs videotaping

DVD conversion, 2 DVDs @ \$40/each (discounted)

79 pages @ ~~\$6.10~~ (original/2-day rush)

Copy of deposition to deponent, n/c

Exhibits - 12 pages @ \$0.25

Handling/Deliveries (2)

Condensed transcript, no charge

Word Indexing, no charge.

ASCII file e-mailed, no charge

E-Transcript e-mailed, no charge

1.50% per month on unpaid balance

~~350.00~~  
~~80.00~~  
~~481.90~~ 312.05  
3.00  
~~10.00~~

\$ 315.05

P l e a s e   R e m i t   - - - >   Total Due:

~~\$932.90~~

Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.

# INVOICE

Alderson Reporting Company, Inc.  
 1155 Connecticut Ave., NW  
 Suite 200  
 Washington, DC 20036  
 Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Invoice No.	Invoice Date	Job No.
13692	8/4/2008	8439
Job Date	Case No.	
7/17/2008		
Case Name		
ASPCA vs. Ringling Brothers		
Payment Terms		
Due upon receipt		

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael N. Keele

Exhibit

Processing Fee

218.00 Pages	@	2.50	545.00
176.00 Pages	@	0.35	61.60
		55.00	55.00

**TOTAL DUE >>> \$661.60**

Tax ID: 

Phone: (202)662-4534 Fax: (202)662-4643

*Please detach bottom portion and return with payment.*

Lisa Joiner, Esq.  
 Fulbright & Jaworski, LLP  
 Market Square  
 801 Pennsylvania Avenue, N.W.  
 Washington, DC 20004-2623

Invoice No. : 13692  
 Invoice Date : 8/4/2008  
**Total Due : \$ 661.60**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

Job No. : 8439  
 BU ID : DC-Local  
 Case No. :  
 Case Name : ASPCA vs. Ringling Brothers

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lance L. Shea, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

July 25, 2008

**Invoice#** 11190

**Balance:** \$1,813.20

**Re:** ASPCA v. FELD ENTERTAINMENT INC.  
on 07/22/08 by Lori Buckner

***Invoicing Information***

Charge Description

Amount

Deposition of: Benjamin Hart, DVM, Ph.D.

*\$3.95*

*\$1,271.90*

322 pages @ ~~\$5.60~~ (original/3-day rush)

~~1,803.20~~

Exhibits - 0 pages @ \$0.25

Handling/Delivery

~~10.00~~

Condensed transcript, no charge.

Word Indexing, no charge.

ASCII file e-mailed, no charge.

E-Transcript e-mailed, no charge

1.50% per month on unpaid balance

*\$1,271.90*

**P l e a s e   R e m i t   - - - >   Total Due: ~~\$1,813.20~~**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

# INVOICE

# VJ VOWELL AND JENNINGS

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
131530	8/12/2008	51925
<b>Job Date</b>	<b>Case No.</b>	
7/28/2008		
<b>Case Name</b>		
ASPCA vs. Feld Entertainment Inc.		
<b>Payment Terms</b>		
Due upon receipt		

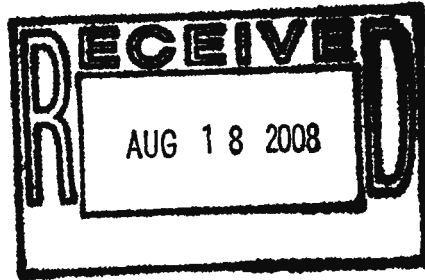
Lance L. Shea  
Fulbright & Jaworski  
Market Square, 801 Pennsylvania Avenue, NW  
Washington, DC 20004-2623

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Carol Buckley

1,994.20  
**TOTAL DUE >>>** **\$1,994.20**

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Tax ID: [REDACTED]

Phone: 202 662 4510 Fax: 202 662 4643




*mās-ēb-ēh-ā-Ńiçã-ēçēāçā-āçēhī ēā# āŮē-ōā ēāIK*

Lance L. Shea  
Fulbright & Jaworski  
Market Square, 801 Pennsylvania Avenue, NW  
Washington, DC 20004-2623

Job No. : 51925 BU ID : 1-VJ  
Case No. :  
Case Name : ASPCA vs. Feld Entertainment Inc.

Invoice No. : 131530 Invoice Date : 8/12/2008  
**Total Due : \$ 1,994.20**

Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting and Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

**PAYMENT WITH CREDIT CARD**   

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lisa Zeiler Joiner, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

August 4, 2008

**Invoice#** 11323A

**Balance:** \$790.75

**Re:** ASPCA, et al., v. FELD ENTERTAINMENT, INC.  
on 07/31/08 by Lori Buckner

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Deposition of: Dr. Theodore H. Friend	
263 pages @ \$2.75 (copy)	723.25
Rush, no charge applied.	
Exhibits - 222 pages @ \$0.25	55.50
Handling/Courier Delivery	<del>12.00</del>
Condensed transcript, no charge.	
Word Indexing, no charge.	
ASCII file e-mailed, no charge.	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   Total Due:**      **\$ 778.75**  
~~\$790.75~~

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lance L. Shea, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

August 17, 2008

**Invoice#** 11343

**Balance:** \$1,070.60

**Re:** ASPCA v. FELD ENTERTAINMENT, INC.  
on 08/05/08 by Zev Feder

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Deposition of: Gail Laule	
Total - 268 pages @ \$3.95 (original)	1,058.60
Exhibits - 0 pages @ \$0.25	
Handling/Delivery	12.00
Condensed transcript, no charge.	
Word Indexing Pages, no charge.	
ASCII file e-mailed, no charge.	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   T o t a l   D u e :   \$ 1 , 0 7 0 . 6 0**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lance L. Shea, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

September 1, 2008

**Invoice#** 11358

**Balance:** \$3,064.40

**Re:** ASPCA v. FELD ENTERTAINMENT, INC.  
on 08/25/05 by Lynell C.S. Abbott

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Depositions of:	
8/19/08 Kari Johnson (85 pgs); Gary Johnson (108)	
8/22/08 Ros Clubb, Ph.D. (299 pgs.)	
8/25/08 Philip Ensley, DVM, (333 pgs.)	
632 pages @ \$3.95 (original)	2,496.40
193 pages @ \$2.75 (copy)	530.75
Exhibits - 101 pages @ \$0.25	25.25
Handling/Delivery	<del>12.00</del>
Condensed transcript, no charge.	
Word Indexing, no charge.	
ASCII file e-mailed, no charge.	
E-transcript e-mailed, no charge.	

*Johnsons = 530.75  
Clubb = 1181.05  
Ensley = 1315.35  
+ exhibits*

1.50% per month on unpaid balance

**\$ 3052.40**

**Please Remit - - - > Total Due: ~~\$3,064.40~~**

*Payment due upon receipt. Interest charged on unpaid balance after 30 days.*

123461-02

**FEDER REPORTING COMPANY**

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WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lance L. Shea, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

October 7, 2008

**Invoice#** 11364

**Balance:** \$1,904.50

**Re:** ASPCA, et al. v. Feld Entertainment  
on 08/27/08 by RENEE FEDER

**Invoicing Information**

<u>Charge Description</u>	<u>Amount</u>
Deposition of: Joyce Poole, Ph.D.	
8/27/08, Joyce Poole, Ph.D., 310 pgs. (Renee F.)	
8/29/08, Dennis Schmitt, DVM, 231 pgs. (Zev F.)	
310 pages @ \$3.95 (original)	1,224.50
231 pages @ \$2.75 (copy)	- 635.25
Exhibits - 131 pages @ \$0.25	32.75
Handling/Delivery	<u>12.00</u>

*Schmitt*

Condensed transcript, no charge.  
Word Indexing, no charge.  
ASCII file e-mailed, no charge.  
E-Transcript e-mailed, no charge

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   Total Due: \$1,892.50**

*\$1,892.50*

Payment due upon receipt. Interest charged on unpaid balance after 30 days.

*1257.25 = Poole  
635.25 = Schmitt*



**Veritext San Diego Reporting Co.**  
**A Veritext Company**

402 W Broadway Suite 1910  
 San Diego, CA 92101

Tel. (877) 207.0062 Fax. 213-623-5007

**Bill To:** Lance Shea, Esq.  
 Fulbright & Jaworski  
 801 Pennsylvania Avenue, NW  
 Washington, DC 20004

**Invoice #:** SD23114  
**Invoice Date:** 09/11/2008  
**Balance Due:** \$2,794.82

<b>Case:</b> American Society For the Prevention of Cruelty To v. Feld Entertain <b>Job #:</b> 22510   <b>Job Date:</b> 09/05/2008   <b>Delivery:</b> Expedited <b>Billing Atty:</b> Lance Shea, Esq. <b>Location:</b> Drinker Biddle & Reath 50 Fremont Street   20th Floor   San Francisco, CA 94105 <b>Sched Atty:</b> Lance Shea, Esq.   Fulbright & Jaworski	<b>Matter No.</b>
--	-------------------

Item	Witness	Description	Units	Qty	Price	Amount
1	Kinzley, Colleen	Original & 1 Certified Transcript	Page	287.00	<del>\$6.91</del> <b>\$3.95</b>	<del>\$2,007.17</del> <b>\$1,133.65</b>
2		CD Depo	Per CD	1.00	\$25.00	\$25.00
3		Exhibits	per page	181.00	\$0.65	\$117.65
4		Expenses - parking fees		1.00	\$25.00	<del>\$25.00</del>
5		Transcript Handling		1.00	\$45.00	<del>\$45.00</del>
6		Shipping	Package	1.00	\$25.00	<del>\$25.00</del>
<b>Notes:</b>					<b>Invoice Total:</b> <del>\$2,794.82</del> <b>Payment:</b> <b>\$1,276.30</b> <b>Credit:</b> <b>Interest:</b> \$0.00 <b>Balance Due:</b> <del>\$2,794.82</del> <b>\$1,276.30</b>	
Fed. Tax ID: [REDACTED]		Term: Net 30				
<b>TERMS:</b> 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.						

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Make check payable to: **Veritext**

Visa
  MC
  Amex
  Discover
  Lock Box

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**Credit Card #**

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**Exp. Date**

\_\_\_\_\_  
 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SD23114  
**Job #:** 22510  
**Invoice Date:** 09/11/2008  
**Balance :** \$2,794.82

**Please remit payment to:**  
 3090 Bristol Street, Suite 190  
 Costa Mesa, California 92626

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. 

Lisa Zeiler Joiner, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

November 13, 2008

**Invoice#** 11426

**Balance:** \$2,117.55

**Re:** ASPCA v. FELD ENTERTAINMENT, INC.  
on 11/06/08 by Zev Feder

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Brian French	
- Videotaping Services, 10:00 a.m. to 2:45 p.m. setup and first two hrs videotaping	<del>350.00</del>
2 3/4 additional hours @ \$85/hour	<del>233.75</del>
214 pages @ \$3.95 (original-sent to Meyer G & C)	<del>845.30</del>
214 pages @ \$2.75 (copy-sent to Fulbright & J)	588.50
Copy of DVDs (2) to Fulbright & J @ \$50 each	100.00
Handling/Deliveries at deposition, n/c	
Condensed transcript, no charge	
Word Indexing, no charge.	
ASCII file e-mailed, no charge	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

*\$688.50*

**P l e a s e   R e m i t   - - - >   Total Due:** ~~\$2,117.55~~

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
 WASHINGTON, D.C. 20024  
 (202) 863-0000

Tax I.D. [REDACTED]

Lisa Zeiler Joiner, Esq.  
 FULBRIGHT & JAWORSKI  
 801 Pennsylvania Avenue, N.W.  
 Fourth Floor  
 Washington, DC 20004

November 26, 2008

**Invoice#** 11437

**Balance:** \$2,645.75

**Re:** ASPCA, et al. v. FELD ENTERTAINMENT, INC.  
 on 11/18/08 by Lynell C.S. Abbott

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
11/14/08 Geoffrey Pettigrew, 10 a.m. to 1:06 p.m. Videotaping Services @ minimum, including setup and first two hrs videotaping 1 additional hr. @ \$85/hr.	<del>350.00</del>
156 pages @ <del>\$3.95</del> (original to Meyer) (Z. Feder)	<del>85.00</del>
11/18/08 Jerome Sowalsky, 10 a.m. to 11:58 a.m. Videotaping svcs. @ minimum as above	<del>616.20</del>
94 pages @ <del>\$3.95</del> (original to Meyer) (L. Abbott)	<del>350.00</del>
Total, 250 pgs. @2.75 (copies to Fulbright & J)	<del>371.30</del>
DVD copies of videos, 3 DVDs @ \$50 each	687.50
Exhibits, 47 pgs. @ \$0.25	150.00
Handling/Courier Deliveries (2)	11.75
	<u>24.00</u>

*Pettigrew = 429.00  
 + 150.00  
 Sowalsky = 258.50  
 + 11.75*

1.50% per month on unpaid balance

**\$ 849.25**

**Please Remit - - - > Total Due: ~~\$2,645.75~~**

*Payment due upon receipt. Interest charged on  
 unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

John Simpson, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

December 9, 2008

**Invoice#** 11446

**Balance:** \$1,916.25

**Re:** ASPCA v. FELD ENTERTAINMENT, INC.  
on 12/02/08 by Lynell C.S. Abbott

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Daniel Raffo	
Videotaping Services, 10 a.m. to 1:47 p.m.	
setup and first two hrs videotaping	350.00
1 3/4 additional hours @ \$85/hour	148.75
199 pages @ \$3.95 (original to Meyer)	<del>746.25</del>
199 pages @ \$2.75 (copy to Fulbright)	547.25
DVD copies of video, 2 DVDs @ \$50 each	100.00
Handling/Courier deliveries (2)	<del>24.00</del>
Condensed transcript, no charge	
Word Indexing, no charge.	
ASCII file e-mailed, no charge	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   Total Due:** ~~\$1,916.25~~ <sup>\$1,146.00</sup>

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*

**FEDER REPORTING COMPANY**

810 CAPITOL SQUARE PLACE, S.W.  
WASHINGTON, D.C. 20024  
(202) 863-0000

Tax I.D. [REDACTED]

Lisa Zeiler Joiner, Esq.  
FULBRIGHT & JAWORSKI  
801 Pennsylvania Avenue, N.W.  
Fourth Floor  
Washington, DC 20004

December 23, 2008

**Invoice#** 11460

**Balance:** \$2,529.30

**Re:** ASPCA, et al. v. FELD ENTERTAINMENT, INC.  
on 12/12/08 by Lynell C.S. Abbott

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
Videotaped deposition of: Carrie Coleman	
Videotaping Services, 9:30 a.m. to 2:30 p.m. setup and first two hrs videotaping	<del>350.00</del>
3 additional hours @ \$85/hour	<del>255.00</del>
259 pages @ \$3.95 (original to Meyer)	<del>1,023.05</del>
259 pages @ \$2.75 (copy to Fulbright)	712.25
Exhibits, 60 pages @ \$0.25	15.00
DVD copies of videos, 3 DVDs @ \$50 each	150.00
Handling/Deliveries (2)	<del>24.00</del>
Condensed transcript/Word Index Pages, no charge	
ASCII file e-mailed, no charge	
E-Transcript e-mailed, no charge	

1.50% per month on unpaid balance

*\$877.25*

**P l e a s e   R e m i t   - - - >   T o t a l   D u e :   ~~\$2,529.30~~**

*Payment due upon receipt. Interest charged on  
unpaid balance after 30 days.*