Case 2:10-cr-00757-ROS Document 201 Filed 07/26/12 Page 1 of 1

⊗AO 435 (Rev. 10/05)	Administrative Office of the Children Courts					FOR COURT USE ONLY	
	n Dach	TRANSCRI	PT ORDER		DUE DATE:		
Read Instructions on Back: 1. NAME				2. PHONE NUMBER	3. DATE		
Perry E. Kaufman				(405) 524-2400	7/25/2012		
4. FIRM NAME	Uf P Oil	-L- DC					
5. MAILING ADD	octor, Heefner & Gil	obs, PC		6. CITY	7. STATE	8. ZIP CODE	
701 N. Broadway, Suite 400				Oklahoma City	OK	73102	
9. CASE NUMBER 10. JUDGE				OF PROCEEDINGS			
IoCR-00757-ROS Roslyn Silver				11. 6/5/2012	12. 6/6/2012		
13. CASE NAME United States v. James Parker				14. Phoenix	OF PROCEEDINGS 15. STATE AZ		
16. ORDER FOR							
☐ APPEAL ☐ CRIMINAL				CRIMINAL JUSTICE ACT BANKRUPTCY BANKRUPTCY			
NON-APPEA		CIVIL		IN FORMA PAUPERIS		THER (Specify)	
17. TRANSCRIPT	REQUESTED (Specify po	ortion(s) and date(s) of proceeding(s) fo	r which transcript is requested)			
	ORTI <u>ONS</u>	DATE(S)		PORTION(S)	DATE(S)		
VOIR DIRE				TESTIMONY (Specify	June 5 & 6	, 2012	
	FATEMENT (Plaintiff)			Keith Kuhlman			
OPENING STATEMENT (Defendant) CLOSING ARGUMENT (Plaintiff)				D DDE TRIAL DROOFEDING			
	RGUMENT (Plaintiff) RGUMENT (Defendant)			PRE-TRIAL PROCEEDING	J		
U OPINION OF COURT JURY INSTRUCTIONS			OTHER (Specify)				
SENTENCIN				OTTLK (Specify)			
BAIL HEARI							
18. ORDER							
CATEGORY	ORIGINAL + I (original to Court, copy to ordering party)	FIRST COPY	# OF ADDITIONAL COPIES	DELIVERY INSTRUCTIONS (check all that apply)	SESTIN	NATED COSTS	
30 DAYS	✓				Carrier St.		
14 DAYS				PAPER COPY			
7 DAYS				E-MAIL Z	a selle		
DAILY	<u> </u>	<u> </u>		PDF FORMAT	Liver Barrier		
HOURLY	<u> </u>	<u> </u>		ASCII FORMAT			
REALTIME				E-MAIL ADDRESS	A STATE OF S	The state of the s	
CERTIFICATION (19. & 20.) By signing below, I certify that I will pay all charges (deposit plus additional).				pkaufman@gphglaw.com			
19. SIGNATURE				NOTE: IF ORDERING	RATH DADED	AND	
s/Perry Kaufman				ELECTRONIC COPIES, THERE WILL BE AN ADDITIONAL CHARGE.			
20. DATE 7/25/2012							
1/20	BE PREPARED BY						
				ESTIMATE TOTAL	1 11	0.00	
ORDER RECEIVED BY			PROCESSED BY	PHONE NU	MBER		
DEPOSIT PAID		7722		DEPOSIT PAID		Control of the contro	
TRANSCRIPT ORDERED				TOTAL CHARGES		0.00	
TRANSCRIPT RE				LESS DEPOSIT		0.00	
TO PICK UP TRA	Carlo Debioration 2	A STATE OF THE STA		TOTAL REFUNDED			
PARTY RECEIVE	D TRANSCRIPT			TOTAL DUE		0.00	

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