

EXHIBIT B

**Fees for Printed Electronically Recorded Transcripts Necessarily
Obtained for use in the Case**

Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Fee Amount	Invoice Date
Transcripts - Vendor: Katherine Powell Sullivan Fee for Transcript of Hearing - CO 14669	\$204.00	11/15/2010
Transcripts - Vendor: Sahar Demos McVickar Fee for Transcript of Proceedings	\$360.99	2/11/2011
Transcripts - Vendor: Wheels of Justice, Inc. (Transcript was obtained and returned to office) 2/11/11	\$45.00	2/11/2011
Transcripts - Vendor: Lydia Zinn - Fee for Transcript of Hearing	\$291.00	7/25/2011
Teris - Forensics Imaging, COC, and Backup DD image of 2 PS3s (Alba and Girardi); Forensics Deliverable	\$1,681.75	11/30/2011
TSG Transcript, Reporter Appearance and Exhibit Fees - Alba Deposition	\$3,298.65	12/9/2011
TSG Videographer, Videosynch/Tape, MPEG Fee - Alba Deposition	\$1,220	12/9/2011
TSG Transcript, Reporter Appearance and Exhibit Fees - Girardi Deposition	\$2,383.10	12/19/2011
TSG Videographer, Videosynch/Tape, MPEG Fee - Girardi Deposition	\$887.50	12/19/2011
Subtotal:	\$10,371.99	

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20101019

MAKE CHECKS PAYABLE TO:

Luanne Sacks
DLA Piper (SF)
555 Mission Street, Suite 2400
San Francisco, CA 94105

Phone:

Katherine Powell Sullivan
Official Court Reporter
450 Golden Gate Avenue
16th Floor, Room 6782
San Francisco, CA 94102

Phone: (415) 794-6659
FAX (415) 522-3149

Katherine.Sullivan@cdm.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 11-05-2010

DATE DELIVERED: 11-15-2010

Case Style: C 10-1811 RS, IN RE: In re Sony PS3 "Other OS" Litigation
Cost to prepare the original and one pdf copy of the Transcript of Proceedings held on November 4, 2010, before Hon. Richard Seeborg.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	48	4.25	204.00							204.00
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									204.00
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	Date Paid:	Amt:		TOTAL DUE:	\$204.00					

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

11-15-2010

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A044
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20111003

MAKE CHECKS PAYABLE TO:

Luanne Sacks
DLA Piper Rudnick, et al./SF

153 Townsend Street
San Francisco, CA 94107
Phone: (415) 836-2500

Sahar McVickar, CSR 12963
United States Court Reporter
450 Golden Gate Avenue
16th Floor, Room 6782
San Francisco, CA 94102
Phone: (415) 626-6060
FAX: (415) 626-6050
Tax ID: 27-0195711
Sahar_McVickar@cand.uscourts.gov

CRIMINAL

CIVIL

DATE ORDERED:

02-11-2011

DATE DELIVERED:

02-11-2011

Case Style: C10-1811, IN RE: Sony PS3 "OS" Litigation
Reporter's Transcript of Proceedings held on 2/9/11
**Amount reflects a split between the parties.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	63	3.63	228.69	63	1.20	75.60	63	0.90	56.70	360.99
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									360.99
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	Date Paid:	Amt:	TOTAL DUE:						\$360.99	

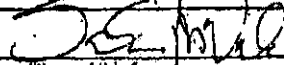
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

02-11-2011

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WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2572438

Attorney

Date February 11, 2011

Tel (415) 836-2500

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Fax (415) 836-2501

Atty File

Plaintiff
Defendant
Case No.

327126-21

D SEALED ENVELOPE

Attention Kathleen Fischer

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Firm

DLA PIPER US LLP
555 Mission Street, Suite 2400
San Francisco, CA 94105

Serve: SAHAR BARTLETT, CSR

Residence Address (1)

USDC/NDC-SAN FRANCISCO
450 Golden Gate Avenue, 16th Floor
San Francisco, California 94102

Business Address (2)

Bus Phone

Special Instructions

EXCHANGE CHECK FOR TRANSCRIPT

Hearing Date Time Dept Last Date to Serve **do-today**

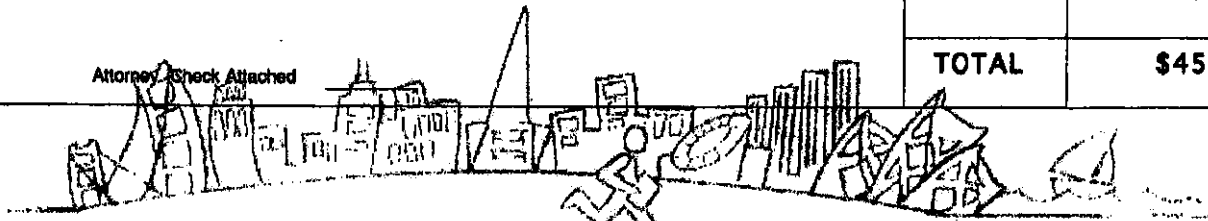
Description Age Hgt Race Wt Sex Hair

Service Date Time Servers Name **Wheels Of Justice**

Report The transcript was obtained and returned to your office.

ITEM	CHARGES
Service	
Notary	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	45.00
TOTAL	\$45.00

Attorney Check Attached



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Please remit payment with copy of this invoice - Net due upon receipt - IRS #94-3403270

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH



AG-6
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20110125

MAKE CHECKS PAYABLE TO:

Carter W. Ott
DLA Piper, LLP (US)
555 Mission Street
Suite 2400
San Francisco, CA 94105-2933
Phone: (415) 836-2538
FAX: (415) 659-7338
carter.ott@dlapiper.com

Lydia R. Zinn, RPR, CSR
Official Court Reporter
US District Court
450 Golden Gate Ave. #16-6768
San Francisco, CA 94102
Phone: (415) 531-6587
FAX: (415) 522-3149
Tax ID: 26-0652507
Lydia.Zinn@caud.uscourts.gov

CRIMINAL CIVIL DATE ORDERED: 07-22-2011 DATE DELIVERED: 07-25-2011

Case Style: C. 10-01811 RS, IN RE: Sony PS3 "Other OS" Litigation
Reporter's Transcript of Proceedings had on 7/21/2011.
One .pdf on an expedited basis .

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	80	4.85	291.00							291.00
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									291.00
	LESS DISCOUNT FOR LATE DELIVERY									
	TAX (if Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$291.00

ADDITIONAL INFORMATION
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ord for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: _____ DATE: _____

(All previous editions of this form are obsolete and should be destroyed)



Invoice

Date	Invoice #
11/30/2011	11552

Bill To
DLA Piper US LLP 555 Mission, Suite 2400 San Francisco, CA 94105 415-836-2500

Please Pay
TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1111708300	due upon rec...	KP	12/6/2011	Carter Ott	327126-21
Case Name	Sony PS3 Other OS Litigation 2nd Reference				

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 Please reference your TERIS Invoice Number	
5	Tech Time - Derrick Alba and James Girardi's PS3 collections @ \$250/hr. (Forensic imaging, COC, and Backup DD image of 2 PS3s)	1,250.00T
2	Forensics Deliverable (External Hard Drive) @ \$150/drive	300.00T
	Subtotal	1,550.00

Thank You For Your Business	Sales Tax (8.5%)	\$131.75
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$1,681.75



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 12/9/2011
 INVOICE # 111811-103587

Bill To: Luanne Sacks Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2833

CASE: Sony PS3 "Other OS" Litigation
DEPOSITION: Alba, Derrick
DATE: 11/18/2011
CITY: San Francisco
STATE: California

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Cynthia Manning	Pete Sals	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	210	\$4.75	\$997.50
Original Transcript - 3-5 Day Delivery Upgrade - Complimentary	210	\$3.75	\$0.00
Interactive Real-time (2)	420	\$1.50	\$630.00
Rough ASCII	210	\$1.50	\$315.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard - Black & White	593	\$0.20	\$118.60
Exhibits - Hard - Color	295	\$1.50	\$442.50
Exhibits - Hard, Scanned & Hyperlinked - Black & White	593	\$0.35	\$207.55
Exhibits - Hard, Scanned & Hyperlinked - Color	295	\$1.50	\$442.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (2)	420	-\$0.25	-\$105.00
		SUBTOTAL	\$3,188.65
		SHIPPING & HANDLING	\$110.00
		TOTAL	\$3,298.65

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # **41-2085745**

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 747 Third Avenue, Suite 10A
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 Phone: (877) 702-9580
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 www.tsgreporting.com

INVOICE

DATE: 12/9/2011
 INVOICE # 111811-103588

Bill To: Luanne Sacks Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2933

CASE: Sony PS3 "Other OS" Litigation
DEPOSITION: Alba, Derrick
DATE: 11/18/2011
CITY: San Francisco
STATE: California

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Cynthia Manning	Pete Sais	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	6	\$95.00	\$570.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,180.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,220.00

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INVOICE

DATE: 12/19/2011
 INVOICE # 112211-200288

Bill To: Luanne Sacks Esq.
 DLA Piper LLP
 555 Mission Street
 Suite 2400
 San Francisco, CA 94105-2833

CASE: Sony PS3 "Other OS" Litigation
DEPOSITION: Girardi, James
DATE: 11/22/2011
CITY: San Francisco
STATE: California

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Cynthia Manning	Ben Gerald	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	185	\$4.75	\$878.75
Original Transcript - 6-7 Day Delivery Upgrade - Complimentary	185	\$3.25	\$0.00
Interactive Real-time (2)	370	\$1.50	\$555.00
Internet Real-time (1)	185	\$1.50	\$277.50
Internet Real-time Connectivity Charge / User	1	\$100.00	\$100.00
Rough ASCII	185	\$1.50	\$277.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard - Black & White	287	\$0.20	\$53.40
Exhibits - Hard - Color	5	\$1.50	\$7.50
Exhibits - Hard, Scanned & Hyperlinked - Black & White	287	\$0.35	\$93.45
Exhibits - Hard, Scanned & Hyperlinked - Color	5	\$1.50	\$7.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (2)	370	-\$0.25	-\$92.50
SUBTOTAL			\$2,298.10
SHIPPING & HANDLING			\$85.00
TOTAL			\$2,383.10

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747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/19/2011
INVOICE # 112211-200289

Bill To: Luarne Sacks Esq.
DLA Piper LLP
555 Mission Street
Suite 2400
San Francisco, CA 94105-2933

CASE: Sony PS3 "Other OS" Litigation
DEPOSITION: Girardi, James
DATE: 11/22/2011
CITY: San Francisco
STATE: California

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Cynthia Manning	Ben Gerald	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	3.5	\$95.00	\$332.50
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$847.50
SHIPPING & HANDLING			\$40.00
TOTAL			\$887.50

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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