EXHIBIT D

Fees for Exemplification and the Costs of Making Copies of any Materials Where the Copies are Necessarily Obtained for use in the Case.

Fees for exemplification and the costs of making copies of any materials where the copies	Fee Amount	Invoice Date
are necessarily obtained for use in the case		
Off-Site Duplicating - Vendor: Golden State Legal Copy 5/1/2010 - Copies of Two Binders		
Containing Case Background Information for Attorneys	\$117.60	
Duplicating	\$76.35	
Duplicating	\$184.65	
Color Photocopying	\$152.50	10/30/2010
Duplicating	\$95.85	10/30/2010
Document Retrieval - Vendor: Research & Retrieval Inc. Rush Retrieval, Copies, Email	\$77.07	11/9/2010
Master CD Creation - Vendor: Golden State Legal Copy 11/12/10 - Multiple Copies of		
Exhibits for Use at Deposition	\$489.68	11/12/2010
Color Photocopying	\$917.50	11/30/2010
Duplicating	\$649.80	11/30/2010
Color Photocopying	\$71.25	12/31/2010
Duplicating	\$69.75	12/31/2010
Storage costs for ESI collected and processed for review and potential production	\$2,700	1/3/2011
Duplicating	\$108.60	1/31/2011
Storage costs for ESI collected and processed for review and potential production	\$2,700	2/1/2011
Duplicating	\$234.00	
Storage costs for ESI collected and processed for review and potential production	\$3.150	
Duplicating	\$13.35	
Storage costs for ESI collected and processed for review and potential production	\$3,150	
Duplicating	\$85.35	
Storage costs for ESI collected and processed for review and potential production	\$3,186	
Duplicating	\$159.45	
Storage costs for ESI collected and processed for review and potential production	\$3,186	
Document Retrieval - Vendor: Irma Herron Complaint and Copy Cost	\$41.00	
Duplicating	\$215.55	
Storage costs for ESI collected and processed for review and potential production	\$3,186	
Storage costs for ESI collected and processed for review and potential production	\$3,186	
Duplicating	\$185.10	
Document Retrieval - Vendor: Courthouse News Service Download Copies of Documents	\$644.00	
Duplicating	\$122.70	
Off-Site Duplicating - Vendor: Advanced Discovery Services, LLC Outside Print Job on	\$122.70	0/31/2011
10/18/2011	\$439.92	10/18/2011
Storage costs for ESI collected and processed for review and potential production	\$2,952	
Off-Site Duplicating - Vendor: Advanced Discovery Services, LLC Outside Copy Services on	\$2,932	10/31/2011
11/14/2011 - Blowback	\$740.40	11/14/2011
Color Photocopying	\$749.49 \$462.50	
	\$1,542.60	
Duplicating Standard and and an according to the standard and according to the standard and according to the standard and according to the standard		
Storage costs for ESI collected and processed for review and potential production	\$2,970	11/30/2011
Discovery specialist fees for ESI collection, creation and maintenance of document review database, and production	\$18,181.50	4/2010 - 11/2011
Subtotal	\$56,453	



Your Trusted Source for Litigation Support!

Bill To:

555 Mission Street

San Francisco CA 94105

DLA Piper

Suite 2400

Date	Invoice #
5/1/2010	31110

INVOICE

100 Pine St. Suite 620 (415) 421-6900 (415) 421-6901 Fax

San Francisco, Ca. 94111 Federal Tax ID# 20-1133890 Rilling #

		Billing #	Co	ntact
		138-7	Caro	l Stewart
QTY	Descrip	tion	Rate	Amount
720 100	Follow Detailed Special Instructions *** 2 SETS *** Litigation Copies Slip Sheets Inserted		0.145 0.03	104.40
	Image Shift Adjustment Insert Tabs Provided into Copies Insert Blue & Yellow Slip Sheets into Cop 3-Hole Drill Copies Rubber Band Copies ASAPIII THANK YOU FOR YOUR BUSINESSIII	ples		
		Sales Tax (9.5%)		\$0.00
Receive	ed By: / habbles		Total	\$107.40

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 05/01/2010 To 05/31/2010

Run: Dec 20 2011 6:48FM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Carol T. Stewart Carol T. Stewart User User ID 398 EQRO0519.CEQ000938 12633 mply Employee Charge Pages Record ID 59.70 16.65 Emply Employee ID Name 05/18/2010 12:29:00 12633 Stewart 05/18/2010 14:45:00 12633 Stewart Date

509 76.35 Report Totals: DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 09/01/2010 To 09/30/2010

Run: Dec 20 2011 6:48PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Vishali Singal	Vishali Singal	Vishali Singal	Kathleen Fischer	Carol T. Stewart	Kathleen Fischer
19897	19897	19897	13765	12633	13765
EQR00910.CEQ000826	EQR60910. CEQ000979	EQR00910. CEQ000981	EQR00914. CEQ000955	EQR00918. CEQ000961	EQR00925. CEQ000949
23	12	24	802	316	54
	1.80	3.60	120.30	47.40	8.10
Singal	Singal	Singal	Fischer	Stewart	Fischer
19897	19897	19897	13765	12633	13765
09/09/2010 14:14:00	09/09/2010 21:17:00	09/09/2010 21:20:00	09/13/2010 10:55:00	09/17/2010 17:27:00	09/24/2010 15:45:00
	Singal	19897 Singal 19897 Singal	Singal 3.45 23 EQR00910.CEQ000826 19897 Singal 1.80 12 EQR00910.CEQ000979 19897 Singal 3.60 24 EQR00910.CEQ000981 19897	Singal Singal Singal Fischer	Singal Singal Singal Fischer Stewart

Report Totals: 184.65 1231

DISBURSEMENT REPORT For Color Copies ('053') Disbursements Dates From 10/01/2010 To 10/30/2010 Run: Dec 20 2011 6:50PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Пяех	10/28/2010 10:32:00 12633 Stewart 31.25 25 BQR01029.CBQ000781 12633 Carol T. Stewart 121.25 97 BQR01030.CBQ000933 13765 Kathleen Fischer
User	Carol T. Stewart Kathleen Fischer
User ID	12633
Pages Record ID	EQR01029.CEQ000781 12633 EQR01030.CEQ000933 13765
Pages	255
Charge	31.25 121.25
, Employee Name	Stewart
Emply ID	12633
Date	10/28/2010 10:32:00 12633 10/29/2010 17:09:00 13765

Report Totals: 152.50 122

Run: Dec 20 2011 6:50PM

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 10/01/2010 To 10/30/2010

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

	User	 Kathleen Fischer	Eric D. Wall	Kathleen Fischer
	User ID	 13765	18250	13765
	Pages Record_ID	 83 EQR01014.CEQ001035 13765	5 EQR01019.CEQ001062	L EQRO1026.CEQ001048 13765
	Pages	 83	L I)	551
	Charge	12.45	.75	82.65
1 1 1 1 1 1 1 1	Emply Employee ID Name	 Fischer	Wall	Fischer
	Smply to	 13765	18250	13765
11111110667775887712711914388888848484841111111188884877111	Date	 10/13/2010 17:10:00 13765 Fischer	10/18/2010 15:54:00 18250	10/25/2010 15:24:00 13765 Fischer

8⊒9 95.85 Report Totals:

166634 MAR 3PM 2:33

Research & Retrieval, Inc

1301 Manhattan Ave #B Hermosa Beach, CA 90254 Invoice

RECEIVED FER 1 1 2011 Date

Date Invoice # 11/9/2010 55936

www.researchandretrieval.com

DLA PIPER US (SF) 555 MISSION STREET #2400 SAN FRANCISCO, CA. 94105

Bill To

ATTN: TRACY THOMAS HELSER

	R.O. No.	Terms	Due Date
	327126-21-0TT	Not 15	11/24/2010
!tem	Description		Amount
Service Service Service	SAN FRANCISCO SMALL CLAIMS COURT, CA. HELD VS. HERZ CASE #CSM92-713138 RUSH RETRIEVAL COPIES EMAIL		67.50 6.00 ¥ 3.00
	036 77.0	7	
	Bill To 327/26 - 0000 Approval Julia B. Fuerst 180		
,	1714033	7/3	13/11
		Total	\$76.5



Your Trusted Source for Litigation Support!

Bill To:

DLA Piper 555 Mission Street Sulte 2400

86n Francisco CA 94105

Golden (State
	•

Invoice # Date 11/12/2010 32**9**29

INVOICE

100 Pine St. Suite 620 San Francisco, Ca. 94111 (415) 421-6900 (415) 421-6901 Fax

Federal Tax ID# 20-1133890

Contact

	Į į			
		327126-21	Carol St	ewart
QIY	Descript	ion	Rate	Amount
64	1 Cilent Provided CD *** 3 SETS *** Color Copies (11 x 17") Clip Copies		2.76	148,50
2,060	1 Redweld of Originals Folders *** 5 SETS *** Uncollated Copies Litigation Copies Staple Where Possible Place Copies behind Originals Re-staple/Re-clip Originals RUSHIII		0.145	298.70
	THANK YOU FOR YOUR BUSINESSIII			
Ì	į	ion		
	,	,		
			ļ į	
			}	
				}
	•			
		I		
			,	
		Sales Tax (9.5%)		\$0.00
Received E	By: (wd)	TULK	Total	\$447.20

Billing #

TEPANE: This invokes is the sed payable within 10 days at invoke date and pay due after 20 days. 1896 pts assum or minimum of \$10.00 within 10 days at execution according. Your eignature above is an agreement that the above described work has been authorized and speaked, in any action, preciseding or statististic scaling from the

DISBURSEMENT REPORT For Color Copies ('053') Disbursements Dates From 11/01/2010 To 11/30/2010

Run: Dec 20 2011 6:51PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Charge Record_ID User ID User	Carol T. Stewart Carol T. Stewart Carol T. Stewart Maria M. Larkin Kathleen Fischer
User ID	12633 12633 12633 14293 13765
Record_ID	37 EQROIIII. CEQOO0822 170 EQROIII. CEQOO0831 116 EQROIII. CEQOO0839 205 EQROIII. CEQOOI006 6 EQROII24. CEQOO0815
Pages	37 170 316 205
Charge	46.25 212.50 395.00 256.25 7.50
Employee Name	Stewart Stewart Stewart Larkin Fischer
Zamply IID	12633 12633 12633 14293 13765
Date Emply Employee ID Name	11/10/2010 09:15:00 12633 11/11/2010 16:53:00 12633 11/12/2010 11:10:00 12633 11/12/2010 16:24:00 14293 11/23/2010 10:48:00 13765

734

917.50

Report Totals:

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 11/01/2010 To 11/30/2010

Client: 327126 - Sony Computer Entertainment America Metter: 000021 - Ventura v. Sony Computer Entertainment America

Date	Emp1y 1D	a a	Charge	Pages	Pages Record_ID	Овет ID	Charge Pages Record_ID User ID User
11/02/2010 12:23:00 18250 Wall	18250	! ! ! ! ! ! ! !	252.30	1682	252.30 1682 EQR01103.CEQ000952 18250	18250	Eric D. Wall
11/02/2010 12:27:00	32047	Martin	.90	병	EQR01103.CEQ000955	32047	Ashley Martin
11/03/2010 12:50:00	32047	Martin	4.65	33	ECROLLO4. CECCO0894	32047	Ashley Martin
11/03/2010 14:38:00	32047	Martin	84.90	999	EQR01104. CEQ000940	32047	Amhley Martin
11/03/2010 14:43:00	32047	Martin	10.05	67	EOR01104. CEQ000945	32047	Ashley Martin
11/05/2010 14:44:00	12633	Stewart	.30	7	ECR01106.CEQ000920	12633	Carol T. Stewart
11/05/2010 14:50:00	12633	Stewart	6.00	40	EQR01106. CEQ000926	12633	Carol T. Stewart
11/05/2010 15:14:00	13765	Fischer	12.90	98	EQR01106. CEQ000943	13765	Kathleen Fischer
11/09/2010 13:29:00	12633	Stewart	39.15	261	EQR01110. CEQ000971	12633	Carol T. Stewart
11/09/2010 13:54:00	12633	Stewart	13.80	92	EQR01110. CEQ000980	12633	Carol T. Stewart
11/09/2010 15:51:00	12633	Stewart	27.00	180	EQR01110. CEQ061054	12633	Carol I. Stewart
11/12/2010 08:18:00	13765	Fischer	7.05	47	ECR01113.CEQ000777	13765	Kathleen Fischer
11/12/2010 16:34:00	14293	Larkin	190.80	1272	EQR01113. CEQ001014	14293	Maria M. Larkin

Report Totals: 649.80 4332

DISBURSEMENT REPORT For Color Copies ('053') Disbursements Dates From 12/01/2010 To 12/31/2010 Run: Dec 20 2011 6:52PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

	12/06/2010 09:17:00 12633 Stewart 26.25 21 EQR01207.CEQ000911 12633 Carol T. Stewart 45.00 36 EQR01214.CEQ000841 12633 Carol T. Stewart
Овех	Carol T. Stewart Carol T. Stewart
User ID	12633
ss Record ID	21 EGR01207. CEQ000911 12633 36 EGR01214. CEQ000841 12633
Charge Pages Record_ID	26.25 45.00
Emply Employee ID Name	Stewart
Emply Emplo ID Mane	12633
Date	12/06/2010 09:17:00 12633 12/13/2010 08:39:00 12633

Report Totals: 71.25 57

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 12/01/2010 To 12/31/2010 Run: Dec 20 2011 6:52PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

	2/14/2010 10:03:00 12633 Stewart 24.30 162 EQR01215.CEQ000984 12633 Carol T. Stewart 12.45 83 EQR01215.CEQ001087 14669 Carter W. Ott 24.45 163 EQR01215.CEQ001087 12633 Carol T. Stewart 24.45 163 EQR01215.CEQ001087 12633 Carol T. Stewart 8.55 57 EQR01215.CEQ001121 12633 Carol T. Stewart
Üser	Carol T. Stewart Carter W. Ott Carol T. Stewart Carol T. Stewart
User ID	12633 14669 12633 12633
Pages Record_ID	162 EQR01215.CEQ000984 12633 83 EQR01215.CEQ001078 14669 163 EQR01215.CEQ001087 12633 57 EQR01215.CEQ001121 12633
Радев	162 83 163 57
Charge	24.30 12.45 24.45 8.55
Employee Name	Stewart Ott Stewart Stewart
Emply ID	12633 14669 12633 12633
Date	12/14/2010 10:03:00 12/14/2010 14:05:00 12/14/2010 14:17:00 12/14/2010 15:28:00

Report Totals: 69.75 465

Client-matter	Baseline	October	November	December	Usage	Rate	Charge
327126-000021			ci	180	150	\$18	\$2,700.00
	Source			Disk Usage	2		
	Sony - In R	Sony - In Re Sony PS3 (Other OS) Litigation	OS) Liligation	•	148		
	WSNASLITI	FILEDALLITFOLDER	NSNASLITFILEO4/LIFOLDER04AN3271284000021		*		

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 01/01/2011 To 01/31/2011

Run: Dec 20 2011 6:56PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Emply Employee Charge Fages Record_ID User ID User ID Name	01/25/2011 14:11:00 13765 Fischer 1.80 12 EQRI0126.CEQ000894 13765 Kathleen Fischer 1.80 12 EQRI0126.CEQ000894 13765 Kathleen Fischer 6.45 43 EQRI0127.CEQ000817 13765 Kathleen Fischer 94.05 627 EQRI0128.CEQ000563 13765 Kathleen Fischer 6.30 42 EQRI0128.CEQ0005617 13765 Kathleen Fischer 6.30 42 EQRI0128.CEQ000517 13765 Kathleen Fischer
Deex	Kathleen Fischer Kathleen Fischer Kathleen Fischer Kathleen Fischer
User ID	13765 13765 13765 13765
Pages Record_ID	EQR10126.CEQ000894 13765 EQR10127.CEQ000917 13765 EQR10128.CEQ000563 13765 EQR10128.CEQ000617 13765
Радев	£2 627 42
Charge	1.80 6.45 94.05 6.30
Emply Employee ID Name	Fischer Fischer Fischer Fischer
Emply 1D	13765 13765 13765 13765
Date	01/25/2011 14:11:00 13765 Fischer 01/26/2011 16:35:00 13765 Fischer 01/27/2011 11:10:00 13765 Fischer 01/27/2011 13:50:00 13765 Fischer

724 Report Totals: 108.60

Client-matter	Baseline	November	December	January	Usage	Rate	Charge
327126-000021		N	160	160	150	\$18	\$2,700.00
	Source			Disk Usage	86		
	Sany - In	Sony - In Re Sony PS3 (Other OS) Litigation	OS) Litigation	•	146		
	NSNASLI	TFILEONLITFOLDER	NSNASLITFILEOALITFOLDERO4AN3271261000021		‡		

Tuesday, February 01, 2011

Run: Dec 20 2011 6:57PM

DISBURSEMENT REPORT
For Copier ('002','222') Disbursements
Dates From 02/01/2011 To 02/28/2011

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

	1	
EQR10208. CE0002138	418	
SQR10209. CEQ001144	5 255 1	Stewart 38.25 255 I
EQR10209. CEQ001158	908	

234.00 1560 Report Totals:

Client-matter	Baseline	December	January	February	Usage	Rate	Charge
327128-000021		160	160	185	175	\$18	\$3,150.00
	Source			Disk Usage	381		
	Sony - In	Sony - In Re Sony PS3 (Other OS) Littgation	OS) Litigation		171		
	NSNASI	NSNASLITFILE04\LITFOLDER04A\327126\000021	04A\327128\000021		4		

Monday, February 28, 2011

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 03/01/2011 To 03/31/2011

Run: Dec 20 2011 6:59PM Carol T. Stewart User User ID 89 EQR10401.CEQ000904 12533 Charge Pages Record ID Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America 13.35 Date Bmply Employee ID Name 03/31/2011 15:15:00 12633 Stewart

8 13.35 Report Totals:

Client-matter	Baseline	January	February	March	Usage	Rate	Charge
327126-000021		160	185	185	175	\$18	\$3,150.00
	Source			Disk Usage	Se		
	Sony - In Re	Sony - In Re Sony PS3 (Other OS) Litigation	Litigation	•	171		
	IISNASLITFIL	NSNASLITFILEGALITFOLDER04AN327126000021	13271261000021		4		

Thursday, March 31, 2011

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 04/01/2011 To 04/30/2011

Run: Dec 20 2011 6:59PM

Client: 327126 - Bony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Matter: Duo021 - Venture V. Sony Computer Entertalment America

4666	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			, . , , , , , , , , , , , , , , , , , ,		
Date	Emply Employee ID Name		farge	Pages	Charge Fages Record_ID	Овеж <u>то</u> овет	Ober
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
64/27/2011 11:57:00 12631 Bolland	12631 Ho.	lland	42.75	285	EQR10428.CEQ000768 12631	12631	Jan E. Hölland
04/29/2011 12:04:00 12633		Stewart	42.60	284	EGR10430. CEQ001019	12633	Carol T. Stewart
		Report Totals:	85.35	569			

Client-matter	Baseline	February	March	April	Usage	Rate	Charge
327128-000021		185	185	187	177	\$18	\$3,186.00
	Source			Disk Usage	18c		
	NSNASILI	NSNASLITFILED4VLITFOLDER64AN327126\000021	4A\\327126\000021		‡		
	PC Entertainment	ainment			173		

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 05/01/2011 To 05/31/2011 Run: Dec 20 2011 7:00PM

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

ord_ID User ID User	0503.CBQ000791 13765 Kathleen Fischer 0503.CBQ000820 12633 Carol T. Stewart 0511.CBQ000963 12633 Carol T. Stewart 0520.CBQ000725 12633 Carol T. Stewart 0520.CBQ000183 12633 Carol T. Stewart 0601.CBQ000720 12633 Carol T. Stewart 0601.CBQ000720 12633 Carol T. Stewart 0601.CBQ000993 12633 Carol T. Stewart
User	Kathleen Fischer Carol T. Stewart
User ID	13765 12633 12633 12633 12633 12633 12633
Record ID	
Pages	36 120 242 342 34 34 119 85
Charge	14.40 18.00 36.30 45.45 5.10 17.85 12.75
<u>Бтр</u> 1суее Мапе	Fischer Stewart Stewart Stewart Stewart Stewart Stewart Stewart
Smply ID	13765 12633 12633 12633 12633 12633 12633
Date	05/02/2011 14:14:00 13765 Fischer 14:40 96 EQR. 05/03/2011 12:15:00 126:33 Stewart 18:00 120 8QR. 05/10/2011 13:49:00 126:33 Stewart 36:30 242 EQR. 05/19/2011 16:53:00 126:33 Stewart 45:45 30:3 EQR. 05/19/2011 16:53:00 126:33 Stewart 5:10 34 EQR. 05/19/2011 12:01:00 126:33 Stewart 5:10 34 EQR. 05/31/2011 08:32:00 126:33 Stewart 17:85 119 EQR. 05/31/2011 15:30:00 126:33 Stewart 9:60 64 EQR.

159.45 1063

Report Totals:

Client-matter	Baseline	March	April	May	Usage	Rate	Charge
327126-000021		185	187	187	177	818	\$3,186.00
	Source			Disk Usage	ige		
	PC Entertainment	nment .			173		
	\\SNASLITE	NSNASLITFILE04\LITFOLDER04A\\327128\000021	AN327126\000021		‡		

Tuesday, May 31, 2011

Page 89 of 265

7/20

JUN 23 AH11:36

Irma Herron

25-2105 River Drive South Jersey City, New Jersey 07310 Telephone (212) 566-5288 105661

Invoice

Invoice Date	Invoice No.
6/9/2011	CNS23305

Bill To:

DLA Piper
1251 Avenue of the Americas Library, 45th

New York, NY 10020

Attn: Galina Budman

JUN 1 4 2011

BECEIVED

JUN 0 9 2011

DLAPI-LIS US LLP

All invoices are due upon receipt. Please make checks payable to Irma Herron and mail to the above address.

Item	Case Description	No. of Pages	Amount
Complaint	Nick Connolly v. Sony Computer Entertainment America Inc.; Sony	1	35.00
	Computer of America Inc.	1 1	
Copy Cost	Case No. 11 CV-3088 (Ordered on 5/6/11) (Ref: 327126-000021)	24	6.00
		1 1	
	1	1	
		1	
	•	1 1	
		1 1	
		1 1	
		1 1	
	A supervisor	1 1	
		1	
	Bill To 327126 - 000021	1	
	Approval Fuer Fuer	1 1	
	Julia B. Fuerst 19029	1	
	71/1/2011	1 1	
		1 1	
	. /\'		
	()	1 1	
		[
	1757614		
	1777	1	
	1 /		
	· · · · · · · · · · · · · · · · · · ·	TOTAL:	\$41.00

Rum: Sep 28 2011 11:49AM

DISBUBSEMENT REPORT For Copier ('002', '232') Disbursements Dates From 06/01/2011 To 06/30/2011

Client: 327126 - Sony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Date Emply ID	Suply ID	Employee Mame	eu Br	349.00	Pages Record ID	tser ID	Daer	Pages Record ID User ID User
06/01/2011 16:04:00	12633	Stewart	36.4	Ħ	EQR. 0602. CEQ000786	12633	Carol T. Stewart	Lewart
06/02/2011 11:22:00	12633	Stewart	4.35	en Ci	EGR10603.CEQ000677	12633	Carol T. Stewart	tewart
06/07/2011 15:50:00	12633	Stewart	15.60	101	EQR10608. CEQ000828	12633	Carol T. St	T. Stawart
06/08/2011 17:24:00	12633	Stewart	2.70	3.8	EGR10509. CR0000676	12633	Carpl T. Stewart	TEMBLI
06/13/2011 10:27:00	12633	Stewart	12.30	83	EQR10614. CE0000724	12633	Earol T. Stewart	telegrit.
06/14/2011 14:10:00	12833	Stewart	3.45	83	EGRIO615. CEQODOBOB	12633	Carol T. Stewart	tewart
06/17/2011 15:11:00	12633	Stewart	4.95	e E	E0810618. CE0000395	12633	Carol T. Stewart	tewart
06/22/2011 17:56:00	12633	Stewart	18.00	120	EQR. 10623. CEQ000887	12633	Carol T. Stewart	tewart
06/23/2011 18:16:00	12633	Stewart	3.60	24	ECR10624. CEQ000898	12633	Carol T. Stewart	COMPACT
06/28/2011 14:34:00	66660	Attorney	4.95	33	EOR10629. CEC000850	13755	Judich A. 1	Judith A. Fazackerley
06/28/2011 14:41:00	66660	Attorney	6.45	Ç	BOR10629. CRO000855	13755	Judich A. B	Pazackerley
06/29/2011 11:02:00	12633	Stewart	10.50	22	EGR. 9639. CEQ600694	12633	Carol T. Stewart	CENETE
06/30/2013 08:38:00	12633	Stewart	3.75	55	ECR10701. CE0000698	12633	Carol T. Stewart	Edwar't
06/30/2011 14:51:00	12633	Othernit	59.80	392	EGR10701. CEQ000820	12633	Carol T. Stewart	tesert
06/30/2011 14:53:00	12633	Stevent	61.20	408	EQR10701. CEQ000823	12633	Carol T. Stewart	ERWRIT

1437

215.55

Report Totals:

Client-matter	Baseline	April	May	June Usage	Usage	Rate	Charge
327126-000021		187	187	187	171	818	\$3,188.00
	Source			Disk Usage	e e		
	PC Entertainment	ment		•	52.1		
	NSNASLITFI	NSNASLITFILE04/LITFOLDER04AN327128000021	11(327126)000021		‡		

inconnections material and the control of the contr

Page 90 of 295

Client-matter	Baseline	May	June	July	July Usage	Rate	Charge
	Source	187	1 57	187 Disk Usage	177 Re	87-85 80	\$3,186.00
	PC Entertainment	PC Entertainment NSNASLITFILEGALITFOLDER04AN327126\000021	113271261060021	•	· £7 = 4		

Thursday, July 28, 2011

Rum: Aug 31 2011 2:28FM

DISBURSEMENT REPORT For Copier ('002','222') Disbursements Dates From 07/01/2011 To 07/31/2011

Client: 327126 - Sony Computer Entertainment America Matter: 006021 - Ventuza v. Sony Computer Entertainment America

rge Pages Record ID User ID. Oger	Judith A. Fazackerley Judith A. Fazackerley Carol T. Stewart Carol T. Stewart Carol T. Stewart
UBEK ID.	13755 13755 12633 12633 12633
Pages Record_ID	EQR10707.CEG000646 13755 EQR10707.CEG000911 13755 EQR10708.CEG000016 12633 EQR10715.CEG000737 12633 EQR10728.CEG000782 12633
Pages	38. 30. 53. 55. 55.
Charge	147.60 4.50 9.45 9.75 13.80
Bmployee Mane	Attorney Attorney Stewart Stewart Stewart
Emply 13	09999 09999 12633 12633 12633
Date Emply Employee Cha ID Mame	07/06/2011 15:43:00 09999 07/06/2011 18:19:00 09999 07/07/2011 08:36:00 12633 07/14/2011 14:28:00 12633 07/27/2011 14:17:00 12633

Report Totals: 185.10 1234

Invoice # 481442

30 North Raymond Ave., Suite 310 Pasadona, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700 Email: accounting@courthousenews.com

INVOICE

BNI To

Altn: Library

DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Sulte 2400 Secremento, CA. 95814

Ship To

DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Suite 2400 Sacramento, CA. 95814 Atin: Library

\$8,00	\$0.00	\$8.00	16	Copy Fee (Copies 1 and greater = \$0,50)	Copy Fee
\$0.00	\$0.06	\$0.00	1	Downloaded copy of document number: 2:11cv4815 Kenneth Penders II v. Sega of America Inc.; Electronic Arts Inc.; Does Court: USDC Central District of California Ordered On: 06/01/11 Ordered By: Cecella Weinheimer Phone #: 202-799-449520Additional Info: 7105000-9-030-0311 Heilie Williams cvw	CA Document Download
\$0.00	\$0.00	\$0.00	77	Copy Fee (Copies 1 and greater = \$0.50)	Copy Fee
\$20.00	\$0.00	\$20.00	1	Downloaded copy of document number: 3:11ov1177 Franklin Wolf, individually and on behalf of all othes similarity situated v. Sony Computer Entertainment America LLC, a Delaware corporation; Sony Network Entertainment International LLC, a Delaware company; Sony Corporation of America Inc., a Delaware corporation Court: USDC Southern District of California Ordered On; 06/01/11 Ordered By: Galina Budman Phone #: 650-833-158820Additional Info: 327126-000021	CA Document Download
\$4.00	\$0.00	.\$4.00	- 8	Copy Fee (Copies 1 and greater = \$0.50)	Copy Eng

			_
T	otal Due		

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice # on check. Our Tax 1D # la: 95-4652674

invoice # 481442

30 North Raymond Ave., Suite 310 Pasadena, CA 91163

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700

Email: accounting@courthousenews.com

INVOICE

Bfil To DLA Piper US LL DLA Piper US LL 400 Capitol Mall Suite 2400 Sacramanio, CA	P DLA Pic 400 Cei Sulto 2/ 95614 Secrem	per US LLP per US LLP pitol Mail 100 ento, CA. (во	
Attn: Library CA Document Download	Downloaded copy of document number: 3:11cv1179 Christopher Munsterman, on behalf of himself and all others similarly situeted v. Sony Computer Entertainment America LLC, a Delaware corporation; Sony Network Entertainment International LLC, a Delaware company; Sony Corporation of America Inc., a Delaware corporation Court: USDC Southern District of California Ordered On: 06/01/11 Ordered By: Galina Budman Phone #: 650-833-158820Additional Info: 327126-000021	yany 1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	10	\$5.00	\$0.00	\$5.00
CA Document Download	Downloaded copy of document number: 4:11cv2807 Jemes Goodman v. Intel Corporation; Elpida Memory Inc.; Emerging Memory and Logic Solutions Inc.; Fidelix Co., Ltd.; Integrated Silicon Solution Inc.; Eon Silicon Solutions Inc. Court: USDC Northern District of California Ordered On: 06/01/11 Ordered By: Karen Costs Phone #: 650-833-249620Additional Info: 7106000-9-009-1300	1	\$20,00	\$0.00	\$20.00

Total	Due	

\$0.00

\$2.00

\$2.00

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice # on check.
Our Tax ID # is: 95-4652674

Copy Fee (Copies 1 and greater = \$0.50)

Copy Fee

•	tracyhelser	tracyhelser
	Flat Rate Comprehensive Report	People At Work Search
	327126-000021	327126-000021
	May 13 2011 1:18PM	May 13 2011 1:14PM
	17.25	5.75

invoice # 479715

30 North Raymond Ave., Suite 318 Paindens, CA 91183

Billing Questions: 626/577-6726 Technical Questions: 626/577-6780 Email: accounting@courthousenews.com

INVOICE

BIII To
DLA Piper US LLP - LA - JUMISO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Secremento, CA. 55814
Atin: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Secremento, CA, 95814
Attr: Library

WA Document Download	Downloaded copy of document number: 11-2-15809-8 Bertic Affes, Individually and on behelf of all others similarly situated v. Groupon, Inc., a Delewere corp.; Full Circle Farms Inc.; Spa Bitc Inc. Color: King County Superior Court Ordered On: 05/02/11 Ordered By: Sandra Deweon Phone 3: 619-899-270620Additional Info: 7105000-9-030-1300 Requested by Chris Young		\$0.00	\$0.00	\$0.00
Copy Fee	Capy Fee (Copies 1 and greater = \$0,50)	14	\$0.00	\$0.00	\$0.00
CA Document Download	Downloaded copy of document number: 2:11cv3785 Christopher McCard, on behalf of himself and all others similarly situated v. Sony Computer Entertainment America LLC; Sony Network Entertainment International LLC; Sony Network Entertainment America Inc. Court: USDC Central District of California Ordered On: 05/02/11 Crdered By: Jarenry Sullivan Phone #: 918-930.328120Additional Info: 32/128-000021 Carter Of	•	\$0.00	\$0.00	\$0.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	28	\$0.00	\$0.00	\$0.00

Total Du	

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice if on check.

Our Tax ID # is: 95-4652674

Invoice # 470715

36 North Raymond Ave., Suite 319

Paradona, CA 91183
Billing Questions: 626/577-6726 Technical Questions: 626/577-6700 Emul: secounting@courthousensws.com

INVOICE

B親 To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mell Suite 2400 Secremento, CA. 95814 Altr: Library

Ship To DLA Piper US LLP - LA - JUMBÓ DLA Piper US LLP 400 Capitol Melf Suite 2400 Sacramento, CA. 95814 Altr: Library

CA Document Download	Downloaded copy of document number: 4:11cv2153 Isn McCoy, individually, on behalf of himself and others similarly altuated v. Sony Computer Entertainment America LLC; Sony Notwork Entertainment International LLC Court: USOC Northern District of California Ordered Ox: 05/02/11 Ordered By: Jeremy Stativen Phone #: 9/8-570-3261/204dditional Info: 327126-000021 Carter Ot	1	\$20.00	\$0,00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	14	\$7.00	\$0.00	\$7.00
TX Decument Download	Dewnloaded copy of document number: 2011-26454 Gate Environmental Inc.; AXL Industries LLC y. BP Corporation North America Inc.; RB Environmental LLC; Jernes Galbralti; McCleod Alexander Powell and Apflet PC Court: Harris County District Court Octored On: 05/03/11 Ordered By: Deborah Sours Phone #: 512-457-705820/Additional Infe: 7105000-9-049-1300	1	\$0.00	\$0.00	\$9,00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.00)	8	\$0.00	\$9,00	\$0.00
MA Document Deveload	Downloaded copy of document number: 3:11cv30118 Nicole Crawford v. The Hain Celestial Group Inc; Dice Court: USDC Messachusetts Ordered On: 06/03/11 Ordered Dy: Julie Snyder Phone #: (817) 406-883020Additional Info: 7106000-8-028-1300	1	\$0.00	\$0.00	\$0.00

Total Due

Pictor make checks payable to COURTHOUSE NEWS SERVICE and reference invoice # on check. Our Tax ID # la: 95-4652674

invoice # 479715

30 North Raymond Ave., Saits 310 Passdana, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6789
Email: accounting@courthousenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suita 2400
Secremento, CA. 95814
Atin: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Secremento, CA. 95814
Attn: Library

CA Document Download	Downloaded copy of document number: 3:11ov/2180 Ryan Romaine; Juan Garcia, individually, on behalf of themselves and others similarly situated v. Sany Computer Entertainment America LLC; Sony Network Entertainment International LLC Court: USDC Northern District of California Ordered On: 05/04/11 Ordered By: Gallina Budman Phane at ASD-833-158820Additional Info: 327128-000021	1	\$20,06	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	15	\$7.50	\$0.00	\$7.50
TX Document Download	Downloaded copy of document number: 4:11cv1694 Mr Mark Weyne Brown , Il v. Sony Computer Entertainment America, Inc.; Sony Corporation Of America Court: USDC Southern District of Texas Ordered On; 05/04/11 Ordered By: Gatina Budmen Bleene 5:850-833-158820Additional Info: 327128-000021	1	\$6.00	\$0.00	\$6.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	7	\$0.00	\$0.00	\$0.00

Total Passe	
Total Due	

Please make cheeks payable to COURTHOUSE NEWS SERVICE and reference involve # on cheek. Our Tax ID # he 95-4652674

invoice # 479715

30 North Raymond Ave.; Suite 310 Pasadone, CA 91103

Billing Questions: 626/277-6726 Texhales! Questions: 626/577-6700 Email: secounting@courthousenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Salemmento, CA. 95814
Atin: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capital Mail
Suite 2400
Sesramento, CA. 95814.
Attr: Library

CA Document Download	Downloaded copy of document number: 3:10x2177 Christopher McKewon; Christopher Wilson, IndMcLustry and on bottelf of all others similarly shueted v. Sony Network Entertainment America Inc., a Delaware corporation; Sony Computer Entertainment America LLC, a Delaware limited liability company Count: USDC Northern District of California Ordered Dr. 05/04/11 Ordered By; Galina Budman Phoce #1-850-832_158820Additional Info: 327128-000021	1	\$20.06	\$0.00	\$20,00
Copy Fee	. Copy Fee (Copies 1 and greater = \$0.50)	20	\$10.00	\$0.00	810.00
NJ Document Download	Downloaded copy of document number; 2:11ov2838 Securities, and Exchange Commission v. USS Financial Services Inc. Court: USDC New James Ordered On: 05/05/11 Ordered By: Metrida Masters Phone #: 212776393820Additional Info: 000138-000007 (Hers.)	1	\$8.00	\$0.00	\$0.60
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	20	\$0,00	\$0.00	\$0,00
KY Decument Diswilload	Downloaded copy of document number: 11cl/03147 Donne S. Rosbottom v. Jewish Hospitel & St. Mary's Healthours inc. Count: Jefferson County Circuit Court Ordered On: 06/05/11 Ordered On: 06/05/11 Ordered Py: Metinda Masters Phone #: 2127783/83920Additional Info: 005279-000121 (Nan Su)	1	\$20,00	\$0.90	\$20.00

Total Due

Please make checks payable to COURTHOUSE NEWS SERVICE and reference leveles # on check.

Our Tax ID # is: 95-4652674

Involve # 479715

36 North Raymond Ave., Soite 319 Pasadone, CA 91163

Billing Questions: 626/577-6726 Tuchulcal Questions: 626/577-6700
Emuli: accounting@courthensenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suitie 2400
Sacramento, CA. 95814
Attn: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mell
Suite 2400
Bécramento, CA, 95814
Attn: Library

Copy Fee	Copy Feb (Copies 1 and greater = \$0.50)	3	\$1.50	\$0.00	\$1.50
CA Decument Download	Downloaded copy of document number: 2:11cv3864 Global Product Resources Inc. v. WBM (Pvt.) Ltd., a Paideten Co.; WBM LLC, a New Jersey LLC; Designed 4 Life LLC; Watgreen Co., an Illinois corp.; Boes Coust: USDC Certical District of Catifornia Ordered Dy: pat Millohell Phone is: 202798449020Additional Inio: 000138-000007 Halls Williams /pgm 7105008-9-030-0311	4	\$0.00	\$0.00	\$0.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	33	\$0.00	\$0.00	\$0.00
CA Document Download	Downloaded copy of document number: 4:110x2181 Arthur Sanchez individually on behalf of all others similarly situated v. Sony Computer Entertainment America, a Delaware LLC; Sony Network Entertainment International, a Delaware LLC; Sony Corporation of America, a New York doposation Court: USDC Northern District of California Ordered On: 05/95/11 Ordered Sy: Gaitra Busiman Phone 5-656-682-189820Additional Info: 327126-000821	1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	22	\$11.00	\$0.00	\$11.00

	 _
Total Due	

Picnic make checks payable to COURTHOUSE NEWS SERVICE and reference involce# on check.

Our Tax ID # ks 95-4632674

invoice #

30 North Raymond Ave., Suite 310 Paradone, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6790 Emoil: nérounting@courthousenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Bacremento, CA, 98814
Altn: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitel Mat!
Side 2400
Sacramento, CA. 95814
Attn: Library

CA Document Download	Downloaded copy of document number: 4:11ov2197 Scott Lisberman, Individually and on behalf of all others similarly alturated v. Sony Computer Entertainment America LLC; Sony Network Entertainment International LLC Coart: USDC Northern District of California Ordered On: 05/05/11 Ordered By: Gallina Budman Phone 4: 460-453-158820Additional Info: 327125-000021	1	\$20,00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	29	\$14.50	\$0.00	\$14.50
WA Document Download	Downloaded copy of electroent number: 2:11ev726 Jason Moomly v. Hg Sustainable Mentime industries, inc.; Norbert Spörns; Jean-Plerre Deliaire Court: USDC Weetsm District of Weshington Ordered On: 05/05/11 Ordered By: Julie fuerst Phone 8: 850-833-207020Additional Info: 7105/00-8-040-1300	1	\$0.00	\$0.00	\$0.00
Capy Fee	Copy Fee (Copies 1 and greater = \$5.50)	33	\$0.00	\$0.00	\$0.00
AZ Document Download	Countosded copy of document number: C20113288 B.J.R. Investments Inc. v. Jebing.com i.L.C; Does 1-10; ABC corporations 1-10; XYZ LLCs 1-10 Court: Pinns County Superior Court Ordered On: 05/95/11 Ordered By: Grace Rosales Phone 9: 213-330-778120Additional Info: 000138-000040 Briones	1	\$20.00	\$0.00	\$20,00
Copy Fee	Cepy Fee (Copies 1 and greater = \$0.50)	5	\$2.50	\$0.00	\$2.50

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice if on check.

Our Tax 1D # ic: 95-4652674

Total Due

Invoice # 479715

30 North Raymond Ave., Suite 310
Facadens, CA 91103

Billing Questions: 626/577-6726 Tucknien! Questions: 626/577-6780 Email: accounting@courthousenews.com

INVOICE

Sill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Sacramanto, CA. 95814
Altr: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mell
Suite 2490
Secrements, CA. 95814
Attr: Library

CA Document	The second second				
Downland	Downloaded copy of document number: 4:110/2208 Frank Tureno on behalf of himself and all pitters similarly situated v. Sony Corporation of America; Sony Computer Entertainment America Inc.; Sony Computer Entertainment America Inc.; Sony Network Entertainment America Inc. Court: USDC Northern District of California Ordered On: 05/05/11 Ordered On: 05/05/11 Ordered By: Galina Budman Phone 4: 850-833-158820Additional Info: 327125-000021	1	\$20.00	30.00	\$20,00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	17	\$8.50	\$0.00	\$8.50
QB Document Download	Downloaded copy of document number: 500-06-000568-119 Nithotaa Banks v. Sony Canada Liee; Sony Corporation of America (a New York, U.S. corporation); Sony Corporation (a Tekyo, Japan corporation); Sony Computer Entertainment America LLC (a California, U.S. corporation); Sony Computer Entertainment America Inc. (a California, U.S. corporation) Court: Montréal Supanior Court Crolered On: 05/06/11 Ordered On: 05/06/11 Ordered Sy: Galine Budman Phone 5-560.833-158820Additional Info: 327126-000021	1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	13	\$6.50	\$0.00	\$6.50

Tatal Due	

Please make thesis payable to COURTHOUSE NEWS SERVICE and reference invoice # on check.

Our Tax ID # in: 95-46(26)4

Invoice # 479715

38 North Raymond Ave., Suite 318 Passions, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6708

Emeil: accounting@courthousenevs.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Sacramento, CA. 95814
Aftn: Library.

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
405 Capitol Mail
Suite 2400
Sacramento, CA, 96814
Attri: Library

CA Document Download	Downloaded copy of document number: 5:11 cv2167 Juliann King, individually and on behalf of a class of similarly situated individuals v. Google inc.; Flurry Inc.; Mobelix Inc. Court: USDC Northern District of California Ordered On: 05/08/11 Ordered By: Tracy Helser Phone 6: 418-815-808020Additional Info: 7105000-35-1300 Req by C Oit 5/6/11 Juliann King, Individually and on behalf of a class of similarly situated individuals v. Geogle Inc.; Flurry Inc.; Mobelix Inc. 5/9/2011 5:11c/2167 PSG San JoseP		\$20,00	\$10.00	\$26.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	22	\$11.00	\$0.00	\$11.00
TX Document Download	Downloaded copy of document number: 4:11cv1750 Romany Foleh; Jerry Shanar; Tommy Shanar; Henry Shanar v. Suny Computer Entertainment Of Americal, Lic. Sony Network Entertainment International, Lic. Court: USOC Southern District of Texas Ordered On: 05/08/11 Ordered Dy: Jeremy Sullivan Phone 4: 948-830-328120Additional Info: 327128-000021 C. OSO	1	80.00	\$0.00	\$9.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	11	\$0,00	\$0.00	\$0.00

Total	Due		

Please make checks payable to COURTHOUSE NEWS SERVICE and reference havoles # on check.

Our Tax ID # ht 95-4652674

Invoice # 479715

30 North Raymond Ave., Suite 310 Paseders, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700 Email: accounting@courthousassws.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Sactariorito, CA, 95814
Attn: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Secremente, CA. 95814
Attn: Library

CA Document Download	Downloaded stopy of document number: 3:11ov2246 Henry Garcia on behelf of himself, all others similarly situated and the general public v. Sony Computer Entertainment America LLC Court: USDC Northern District of Celifornia Ordered On: 05/08/11 Ordered On: 05/08/11 Ordered By: Jeremy Sullyan Phone 4: 018-030-328120Additional Info: 327128-000021 C. Oil	1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	13	\$6.50	\$0.00	\$8.50
CA Document Download	Downloaded copy of document number: 80182932 Dix Center One Lic; Justin Pfillwitz v. Doctors Express Franchising Lic; Does 1-10 Court: Secrements County Superior Court Ordered On: 05/09/11 Ordered Dy; pet Mitchell Phone #: 202799448020Additional Infe: 000138-000003 Heller / pgm 7195000-9-010-0101	1	\$0.00	\$0.00	\$0.90
Capy Fee	Copy Fee (Copies 1 and greater = \$0.50)	8	\$0.00	\$0.00	\$0,00
CA Decument Download	Downloaded copy of document number: 3:11ov2229 Jay Ketz, individually and on behalf of all others similarly situated v. Sony Computer Eviartaltment America LLC; Sony Network Entertaltment International LLC Court: USDC Northern District of California Ordered On: 05/09/11 Ordered By: Galtre Budman Phone 9: 650-631-156820Additional Info: 327128-000021	1	\$20.00	\$0.00	\$20.00

Total Due

Plouse make checks payable to COUNTHOUSE NEWS SERVICE and reference invoice if on check.

Our Tate ID it in 95-4632674

Invoice # 479715

30 North Raymond Ave., Suite 310 Pasadosa, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700
Email: accounting@courthquienews.com

INVOICE

30 To

DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mali Suite 2400 Secremento, CA. 95814 Attr: Library Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitel Mail
Suite 2400
Bacramento, CA, 95814
Alth: Library

Copy Fee	Copy Fee (Copies 1 and greater = \$0,50)	28	\$14.00	\$0.00	\$14.00
CA Document Download	Downloaded copy of toournest number: 3:11cv2242 Chad Peterson; Jon Bowle on behalf of framestves and for the benefit of all with the common or general interest and all others similarly situated v. Seny Computer Entertainment America LLC, a Delaware limited liability company; Sony Network Entertainment International LLC, a Delaware limited liability company; Sony Online Entertainment LLC, a Delaware limited liability company; Sony Online Entertainment LLC, a Delaware limited liability company; Sony Contine Entertainment LLC, a Delaware limited liability company; Sony Corporation of America, a New York corporation Court: USDC Northern District of Celifornia Ordered On: 05/09/11 Ordered By: Gallins Buckman Phone #: 450-833-168820Additional Info: 327128-000021	1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	32	\$16,00	\$0.00	\$15.00

Total Due

Piense make cheeks payable to COLIRTHOUSE NEWS SERVICE and reference invoice # on cheek.

Our Tax ID # in: 95-4652674

Involce # 479715

36 North Raymond Ave., Suite 319 Pasadess, CA 91103

Billing Questions: 626/577-6726 Technical Questions: \$26/577-6700 Email: accounting@courthousenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBQ
DLA Piper US LLP
400 Capitol Maii
Suite 2400
Segrimento, CA. 95814
Alln: Librery

Ship Ts
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mall
Suite 2400
Sazramento, CA. 95814
Altr: Library

Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	3	50,00	80.00	\$0.00
MA Document Download	Downloaded copy of document number: 1:11cv10524 Boston Options Exchange Group, Lic v. International Securities Exchange, Lic; Chicago Beard Options Exchange Incorporated; Nasdaq Onc Phis, Inc. Court: USBC Messachusetts Ordered On; 65/11/11 Ordered By: Julia Snyder Phone at (517) 408-583020Additional info: 7105000-8-006-1300	1	\$0.00	\$0.00	\$0.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	6	\$0.00	\$0.00	\$0.00
CA Document Download	Downlanded copy of document number: 3:11e/2316 Robert Bova, individually and on behalf of all others similarly alituated v. Serry Network Entertainment America Inc., a Delaware corporation; Sony Computer Entertainment America LLC, a Delaware limited liability company Court: USDC Northam District of California Ordered On: 05/11/11 Ordered Dy: Gailine Budman Phone #: 650-632-155820Additional Info: 327125-000021	1	\$20.00	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	20	\$10,00	\$0.00	\$10.00

Total	Due	

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice if an check.

Our Tax ID it in 75-4652674

Invoice # 479715

30 North Raymond Ave., Suite 319 Passiena, CA 91183

Billing Questions: 626/577-6726 Tuchnical Questions: 626/577-6700
Email: accounting@courthousenews.com

INVOICE

Bill To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Secremento, CA. 95814
Attn: Library

Ship Te
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mell
Suite 2400
Sacremento, CA. 95814
Attn: Library

GA Decument Download	Downloaded copy of document number: 3:11ev2277 Correlle Wellter, individually and on behalf of all others eimiliarly situated v. Sony Computer Entertainment America LLC, a Deleware limited liability company; Sony Computer Entertainment America Inc., a Delaware corporation; Seny Corporation of America, a New York corporation Court: USDC Northern District of Galifornia Ordered On: 05/11/11 Ordered By; Galina Budman; Pisone-It-650-833-158820Additional Info: 327125-000621	1	\$20.06	\$0.00	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	17	\$8.50	\$0.00	\$8.50
CA Document Download	Downloaded capy of document number: 2:11c/3865 George Whitcher v. Sony Corporation of America, a New York corp.; Sony Computer Entertainment America LLC; a Delaware LLC; Sony Network Entertainment International LLC, a Delaware LLC Court: LSC Central District of California Ordered On: 05/11/11 Ordered Sy; Galtra Sudman Phone 6: 652.833-158829Additional Info: 327126-000021	1	\$0.00	\$0.00	\$0.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	20	\$0.00	\$0.00	\$0.00

Total Due	

Please timbe checks payable to COURTHOUSE NEWS SERVICE and reference levides # on check.

Our Tax ID # in: 95-4652674

involce # 479715

30 North Raymond Ave., Saite 310 Patadona, CA 91183

Billing Questions: 626/577-6726 Technical Questions: 626/577-6790 Email: accounting@courthousenews.com

INVOICE

Bill To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mall Suite 2400

Sacramento, CA, 95814 Attn: Library

Ship To OIRP 10

CLA Piper US LLP - LA - JUMBO
CLA Piper US LLP
400 Capital Mail
Suite 2400
Sacramento, CA. 95814
Attn: Library

Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	26	\$13.00	\$0.00	\$13,00
IL Document Download	Downloaded copy of document number: 2011 CH 87 Timothy Held, derivatively on behalf of DeVry Inc. v. Daniel Hernistaper; Rishard Guinet; David Pauldine; Sharon Parott; Ronald Taylor; Liea Ploktum; Dannen Husion; David Snown; William Keevan; Fernando Ruiz; Herold Shapiro; Lyle Logen; Julia McGee; Cornie Curren; Daviry Inc., a Delmarre corp., nominal defendant Court: Cook County Circuit Court Ordered On: 05/16/11 Ordered By: Deborah silve Phone 6: 512-457-705820Additional Info: 7105000-9-037-1300	1	\$5.50	\$0.00	\$5.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	40	\$20.00	\$0.00	\$20.00
NY Document Download	Downloaded copy of document number: 02:110/2258 David Yestrab, iridividually and on behalf of all others similarly situated v. Sony Computer Entertainment America LLC; Bony Network Entertainment International LLC Court: USDC Eastern District of New York Ordered On: 05/18/11 Ordered Dr. 05/18/11 Ordered By: Gallar Budinian Phoca #: 850488, 168820Additional Info: 827128-000021	1	\$20.90	\$0.00	\$20,00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.60)	14	\$7.00	\$0.00	\$7.00

Total Chan	_

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice if on check, Our Tax ID # is: 95-4652674

Invoice # 479715

30 North Raymond Ave., Suite 310 Pasadona, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700 Emall: accounting Securthousenews.com

INVOICE

BN To

DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mell Suite 2400

Secremento, CA. 95814 Atm: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mell
Sulte 2400
Secremente, CA. 95814
Attn: Library

	··· ·-·· · · ·				
CA Document Download	Downloaded copy of document number: 4:110/2340 George Thompson, individually and on behalf of all others similarly situated v. Sony Online Entertainment LLC, a Delawere finished liability company; Sony Computer Entertainment America LLC, a Delawere limited liability company; Sony Network Entertainment international LLC, a Delawere limited liability company; Sony Corporation of America, a New York corporation Court: USDC Northern District of California Ordered On: 06/18/11 Cridered Dy: Galina Butiman Phone St. RSO. 833-158820Additional Info: 327128-000021		\$20.00	\$0.60	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	28	\$14.00	\$0.00	\$14.00
CA Document Download	Downloaded copy of document number: 3:11cv2942 Mark Obregon, individually, on behalf of himself and all others similarly situated v. Sony Computer Entertainment America LLC; Sony Network Entertainment International LLC Court: USOC Northern District of California Ordered On: 05/16/11 Ordered By: Galine Budman Phone 4: 650-683-166820Additional Info: 327126-000021	1	\$20.00	\$0.08	\$20.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	15	\$7.50	\$0.00	\$7.50

Total Due	

Please make checks payable to COURTHOUSE NEWS SERVICE and reference invoice θ on check. Our Tax ID # is: 95-4652674

Involce # 479715

36 North Raymond Ave., Suite 310 Pasadous, CA 91103

Billing Questions: 626/577-6726 Technical Questions: 626/577-6780 Email: actounting@courthousenews.com

INVOICE

BN To

DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Suits 2400 Sacramento, CA. 95814 Attn: Library

Ship To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mell Suite 2430 Secramento, CA. 95814 Altn: Librery

CA Document Download	Downloaded copy of document number: 2:11cw4099 Luie Moreno vSony Computer Enterteinment America LLC, a Delaware LLC; Sony Network Enterteinment International, a Delaware LLC Court: USDC Central District of California Ordered On: 05/16/11 Ordered By: Galine Budman; Phone st: 650-633-158620Addisonal Info: 327126-000021		1 \$0.00	\$0.00	\$0.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	18	\$0.00	\$0.00	\$0.00
NJ Document Download	Downloaded oppy of document number: 11-3548 Martin Varets; Joans Corticeiro individually and on behalf of those similarly situated v. Sony Computer Entertainment of America LLC; Sony Network Entertainment International LLC; Dose Court: USOC New Jersey Ordered On; 06/16/11 Ordered By: Gatina Budman Phone 5: 650.838.158820Additional Info: 327128-000021	1	\$0.00	\$0.00	\$0.00
Gopy Fine	Copy Fee (Copids 1 and greater = \$0,50)	28	\$0.00	\$0.00	\$0.00
OH Document Download	Downloaded copy of document number: 1:11cv962 Mr. John Nardi v. Sony Computer Entertainment America Lic Count: USDC Northern District of Ohio Ordered On: 05/18/11 Ordered By: Galirm Buchnen Bhave fr. 650-833-156820Addisonal Info: 327125-000021	1	\$6.00	\$0.00	\$2.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	22	\$0.00	\$0.00	\$0.00

Total Due	_		
		Total Due	

Please make theelts payable to COURTHOUSE NEWS SERVICE and reference invoice # on check, Our Tex ID# b: 95-4652674

Invoice # 479715

30 North Raymond Ave., Suite 310 Pasadesa, CA 91103

Billing Questions: 626/577-6726 Tuchnizal Questions: 626/577-6780

Email: accounting@courthousensws.com

INVOICE

BIII To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Sacramento, CA. 95814
Attn: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Cupitol Muli
Suite 2400
Secremento, CA. 95814
Álfn: Library

FL Document Download	Downloaded copy of document number: 9:11:ov80545 Roneld Thompson; Eleme Evelyn v. Sony Computer Entertainment America, Lic; Sony Network Entertainment International, Lic; Doce 1 Through 10 Court: USDC Southern District of Florida Ordered On: 05/19/11 Ordered On: 05/19/11 Ordered By: Geline Budman Phone 9: 465-523-158620Additional Info: 327128-000021	1	\$0.80	\$0.00	80.00
Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	21	\$0.00	\$0.00	\$0.00
CA Document Download	Downloaded copy of document number: 3:11ev2408 Yournde Trajo, individually and on behelf of all others straining situated v. Sony Computer Entertainment America LLC; Sony Network Entertainment America Inc. Court: USDC Northern District of California Ordered On; 08:1911 Ordered Dy: Gallos Budmen Phone 4: 660.833-158820Additional Info: 327126-000021	1	\$20.00	\$0.09	\$20.60
Copy Fee	Copy Fee (Copies 1 and greeter = \$0.50)	16	\$8.00	\$0.00	\$8.00

•	Total £) Lie	 	
			 	 _

Please make abecks payable to COURTHOUSE NEWS SERVICE and reference levales # on check.

Our Tax ID # in: 95-4632674

involce # 479715

30 North Raymond Ave., Suite 310 Pasadess, CA 91183

Billing Questions: 626/577-6726 Technical Questions: 626/577-6700 Email: accounting@courthousenews.com

INVOICE

BM To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Suite 2400 Sacramento, CA, 95814 Attn: Library

Ship To OLA Piper US LLP - LA - JUMBO DLA Piper US LLP 406 Capitol Mell Suits 2400 Secramento, CA 95814 Attn: Library

1	\$20.00	\$0.00	\$20.00
16	\$8.00	\$0.00	\$8.00
1	\$0.00	\$0.00	\$0.00
37	\$0.00	\$0.00	\$0.00
1	\$9.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
	37	37 \$0.00 1 \$9.00	1 \$0.00 \$0.00 37 \$0.00 \$0.00 1 \$0.00 \$0.00

Total	Due	

Piesse make cheeks psyable to COURTHOUSE NEWS SERVICE and reference invoice # on check. Our Tax ID # in: 95-4692674

Invoice # 479718

36 North Raymond Ave., Saits 310 Passdone, CA 91103

Billing Quantions: 626/577-6726 Tochnical Quantions: 626/577-6780 Email: accounting@courthonsonswa.com

INVOICE

88 To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Suite 2400 Sacramento, CA. 95814 Attr: Library

Ship To
DLA Piper US LLP - LA - JUMBO
DLA Piper US LLP
400 Capitol Mail
Suite 2400
Sacramento, CA, 86814
Attr.: Library

CA Document Download	Downloaded copy of document number: 3:110/2434 Gregory Newman III; Aeron Weeter; Eric Belt; David McEroy; Tony Greer; Raymond Greech; Arnanda Lighteut; Nicholes Micheel, individually and on behalf of all others similarly situated v. Seny Computer Entertainment America LLC; Sony Network Entertainment international LLC Court: USDC Northern District of California Ordered On: 96724/11 Ordered By: Karen Costs Phone 8: 8558.833-249520Additional Info: 327128-000021	1	\$20.00	\$6.00	\$20.00
Copy Fee	Copy Fee (Caples 1 and greater = \$0.50)	17	\$8.50	\$0.00	\$8.50
CA Document Download	Downloaded copy of document number: 3:11cv2458 Thorize Fismeon; illn Chung, individually and on behalf of other members of the general public similarly situated v. Scry Corporation of America, a New York corporation; Sony Computer Entertailment America Inc., a Delaware corporation; Sony Computer Entertailment America LLC, a Delaware limited liability company; Sony Online Entertailment LLC, a Delaware limited liability company; Sony Network Entertailment International LLC, a Delaware limited liability company; Sony Network Entertailment America Inc., a Delaware corporation. Court: USDC Northern District of California Crossed On: 05/24/11 Ordered By; Karan Costs. Bisone 6: 660 236,249520Additional Info: 327129-000021	1	\$20.00	\$0.00	\$20.00

Total Due	

Please make cheeks payable to COURTHOUSE NEWS SERVICE and reference bevoice # on cheek.

Our Tax ID # in: 95-4652674

Invoice # 479715

30 North Raymond Ave., Suits 310 Paradens, CA 91163

Billing Questions: 626/577-6726 Tethnical Questions: 626/577-6780 Email: accounting@courthousenews.com

INVOICE

BUS TO DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Mail Suite 2406 Sacramento, CA, 95814 Altr: Library

Ship To DLA Piper US LLP - LA - JUMBO DLA Piper US LLP 400 Capitol Meli Sulle 2400 Sacramenio, CA. 95814 Alin: Library

Copy Fee	Copy Fee (Copies 1 and greater = \$0.50)	34	\$17.00	\$0.00	1 0000
CA Document Download	Downloaded copy of pocument manibet: 3:11sv1105 Adam Schucher, on behalf of himself and all others similarly attuated v. Sony Computer Entertainment America LLC, a Delaware corporation; Sony Network Entertainment international LLC, a Delaware company; Sony Corporation of America Ive., a Delaware corporation Court: USDC Southern District of California Ordered On; 05/24/11 Ordered By: Keren Costs Phone 8: 100-833-249520Additional Info: 327128-000021	1	\$20.00	\$0.00	1
Copy Fee	Copy Fee (Copies 1 and grouter = \$0.60)	11	\$5,50	\$0.00	\$5.50
WA Document Download	Downloaded copy of document number: 11-2-18292-4 Averil Rothrock, on behalf of herself and others shriftenty situated v. Violation Management Seryious (no., a Montena corp.; Fox Rent A Carlino., a Califernia corp.; Court: King Gounty Superior Court: King Gounty Superior Court Ordenad On: 96/24/11 Ordenad On: 96/24/11 Ordenad Sy: justi fuent Phone 6: 669-633-207020Additional Info; 7105000-9-046-1300		\$0.00	\$11.00	\$0.00
lopy Fee	Copy Fee (Copies 1 and greater = \$0.50)	15	\$2,00	\$0.00	\$0,00

Total Due	
TOWN TANK	

Pleme make checks payable to COURTHOUSE NEWS SERVICE and reference lavoice from check. Our Tax ID # la: 95-4652674

Run: Sep 28 2011 12:04PM

DISBURSDREAT REPORT FOR Copier ('002','222') Disbursements Dates From 08/01/2011 To 08/31/2011

Client: 127126 - Sony Computer Entertainment America Matter: D00021 - Ventura v. Bony Computer Entertainment America

	08/12/2011 14:11:00 13765 Fiseber 6.60 44 BQR10813.CBQ000280 13765 Kathleen Fischer 08/31/2012 11:57:00 32844 Scott 116.10 774 BQR10901.CBQ000719 32844 Mike Scott
Daex	Kathleen Fischer Mike Scott
Daer ID	280 13765 719 32844
Pages Record_ID	44 BQR10813 CBQ000280 13765 774 BQR10901 CBQ000719 32844
Charge	3.60
Emply Employee ID Mane	08/12/2011 14:11:00 13765 Fiseber 08/31/2011 11:57:00 32844 Scott
Date	08/31/2013 08/31/2013

818 122.70 Report Totals:



Remit to: P.O. Box 415018 Kansas City, MO 64141-0518 877-876-7706

Invoice

Date	Invoice #
19/18/2011	B32937
Tax ID -	27-23259(X)

Orange County ~ Chicago ~ Los Augeles ~ Austin ~ Kantus City San Jose ~ Manustain View ~ San Francisco ~ Century City

Bill To	Ship To
DLA Piper Rudnick Gray Cary US LLP 203 North La Salle St. Suite 1800 Chicago, IL 60601	DLA Piper Rudnick Gray Cary US LLP 203 North La Salle St. Suite 1890 Chicago, IL 60601

Job#	Te	rms.	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
CHI902578	Ne	(30	11/17/2011	л сн	Sony Computer Entertainment	327126-000021	Joseph Collins
Quantity				Descript	ion:	Rate	Amount
	**	**Blowb	ack***				
7	P	rint two	Printing - w/ As hard copy sets of ninment database	f the Joe Co	ollins Roview search from the	0.06	439.9
		iank you		5.	Į		
	ŝ						
	į						
s a pleasure worki	ng with	you!				Subtotal	\$439.9
ignature:					····	Sales Tax (0.00)	0.02
					ofce date and past due after	Invoice Total	\$439.9
ıy related attorney	fèes and	l collecti	on charges incu	ned by Ath	ranced Discovery. Your	Payments/Credits	\$0.0
exived.			THE RESERVE OF THE PARTY OF			Balance Due	\$439.9

Litigation Support Disk Usage Report

Client-matter	Baseline	August	September	October	Usage	Rate	Charge
327128-000021		173	173	174	#	\$18	\$2,952.00
	Source			Disk Usage	2		
	WENASLITFILE	EDALITFOLDERO	NSNASLITFILEO41LITFOLDER04AN327128000021		•		
	PC Entertainment			•	174		

Monday, October 31, 2011



Remit to: P.O. Box 415018 Kansas City, MO 64141-0518 877-876-7706

Invoice

Date	Invoice #
11/14/2011	B35401
Tax ID -	27-2374900

Orange County -- Chicago -- Lus Augelos -- Austin -- Konnis Chy San Jose -- Mountain View -- San Francisco -- Century City

	mes - Century Cay	Tax ID - 27-2325900
Bill To	Ship To	
DLA Piper Rudnick Gray Cary US LLP 203 North Le Salle St. Suite 1880 Chicago, IL 60601	DLA Piper Rudnick (203 North La Salie Si Suite 1800 Chicago, IL-69601	Gray Cary US LLP t.

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
CHI002753	Net 30	12/14/2011	ĴT CH	Sony Computer Entertainment	327126-000021	Joseph Collins
Quantity			Descript	tion	Rete	Amount
it it	Print one Ceillins se Thank you	k Printing - w/ Arg - Confidential a hard copy set of earth from the PC	and DociD the 2011-1	1-11 Birwheire for Inc	0.06	642.4: 107.0
<u> </u>	•				Subtotal	5749.49
ignature:					Sales Tax (0.00)	\$0.00
ar. Cirent is employ	(c) maximum at	krywith finance	Thereman are		Invoice Total	5749.49
inginic spoke is su A temper mileumb to	ics and collectio	a charket incur-	ed hv Arlus		Payments/Credits	\$0.00
ocived.				T T	Balance Due	\$749,49

DISHURSHENT REPORT For Color Copies ('953') Disbursements Dates From 11/01/2011 To 11/30/2011

Run: Dec 9 2011 11:59AH

Client: 327126 - 90 Matter: 000021 - Ve	ny Comp ntura v	327126 - Sony Computer Entertainment America 000021 - Ventura v. Sony Computer Entertainment America	ica inment Amen	fica			Aun: Dec 9 2011 11:59AN
Unte	ra es	Date Ragiy Smployea Charge Pages Rec ID Mane	Charge Pages Record_ID	ages	Recerd_ID	User ID	erd_in user in user
11/15/2011 09:35:00 12633 11/16/2011 09:41:00 12633 11/21/2011 10:45:00 12633	12633	11/15/2011 09:35:00 12633 Stewart 175.00 146 RQR. 11/16/2011 09:41:00 12633 Stewart 256.25 205 RQR. 11/21/2011 10:45:00 12633 Stewart 31.25 25 RQR.	175.00 256.25 31.25	146 205 25	EQRIIII C. CRQ000652 EQRIIII C. CRQ000650 EQRIII C. CRQ000747	12633 12633 12633	11116.CBQ000692 12633

370 Report Totals: 462.50

DISBUBSEMENT REPORT For Copies ('002','222') Disbursements Dates From 11/81/2011 To 11/30/2011

Client: 327126 - Bony Computer Entertainment America Matter: 000021 - Ventura v. Sony Computer Entertainment America

Dete	EMQ1y ID	Baployee Name	Charge	Pages	Pages Record_ID	Deer ID	Иянх
11/10/2011 11:00:00	i	Stewart	25.95	173	173 KOR11111.CK000061	12633	Carol T. Stewart
11/10/2011 16:18:00	12633	Stewart	10.95	73	ECR11111 CEQ000790	12633	Carol T. Stewart
11/15/2011 17:11:00	12633	Stewart	11.40	76	ECR11116. CEG000891	12633	Carol T. Stewart.
11/17/2011 08:19:00		Na.11	41.	н	BOR11119.CEQ000664	19250	Eric D. Well
717/2011 09:38:00		Stewart	50.25	335	EQR11119.CEQ000665	12633	Carol T. Stewart
11/17/2011 16:49:00		Wall	29.70	198	EQR11118 CEQ000869	18250	Eric D. Well
11/17/2011 17:47:00	12633	Stewart	332.70	2218	EQE11118.CEG000884	12633	Carol T. Stewart
J18/2011 08:20:00		Stevart	72.15	481	EQR11119. CEQ000677	12633	Carol T. Stewart
11/18/2011 09:32:00		Stewart	41.10	274	EORITALS. CEGOODESS	12633	Carol T. Stewart
1/18/2011 10:20:00		Stewart	246.60	1644	EQR11119. CEQ000720	12633	Carol T. Stewart
718/2011 15:41:00		Stewart	12.90	98	ECR11119. CE0000855	12633	Carol I. Stewart
11/18/2011 16:26:00		Stevart	60.15	401	BOR11119. CRG000880	12633	Carol T. Stewart
11/21/2011 09:02:00	12633	Stewart	337.50	2250	EQR11122.CEQ000714	12633	Carol T. Stevart
11/21/2011 09:13:00		Stewart	.15	٦	EQR11122.CB0000716	12633	Carol T. Stewart
/21/2011 11:17:00		Stewart	7.20	9	EQR11122.CEG000750	12633	Carol T. Stewart
11/21/2011 12:48:00	12633	Stewart	73.50	490	EOR11122.CEQ000769	12633	Carol T. Stewart
11/21/2011 13:06:00		Stewart	21.00	140	EQR11122. CEQ000774	12633	Carol T. Stewart
11/21/2011 13:44:00	12633	Stewart	57.90	386	EGR11123.CEG000644	12633	Carol T. Stewart.
/21/2011 15:03:00		Stewart	151.20	1008	EOR11122.CE2000813	12633	Carol I. Stewart
11/21/2011 15:08:00	12633	Stevert	.15	-1	EGR11123.CEG000814	12633	Carol T. Stewart

Report Totals: 1542.60 10284

Litigation Support Disk Usage Report

Cilent-matter	Baseline	September	October	November	Usage	Rate	Charge
327126-000021		£7.	174	175	165	\$18	\$2,970.00
	Source	şı,		Disk Usage	ž		
	IISNAS	NSNASLITFILEDALITFOLDERO4AN3271284000021	MAN3271261000021		0		
	PCE	PC Entertainment			175		

Wednesday, November 30, 2011

Discovery specialist fees for ESI collection, creation and maintenance of document review database, and production

Person	Task	Hours	Rate	Amount	15% Discount (Y/N) Total Charge	Total Charge	Date
Lawnicki, Matt	Client phone calls and creation of FTP site for data transfer.	1.2	235	282.00	,	239.70	10/14/2010
	Create images and prepare extracted text from client document in preparation for loading to document review database (1.5); create custom load files in preparation for loading client						
Bieber, Gina Nicole	documents to document review database (0.6); conferences regarding client data and document review database specifications (0.4).	2.5	235		>	499.38	10/15/2010
Maricki Mat	Prepare documents to be loaded to Relativity database for review REDACTED	2	226	200	\	7 0 0	10/10/2010
Bieber, Gina Nicole	Perform searches on database REDACTED and burn all video to DVD for review.	0.5	235	117.50 Y	- >	88.66	
Lawnicki, Matt	Create newly formatted versions of clients documents for review in Relativity database (reduce file size for viewing in Relativity).	12	235	282.00 ₹	>	239.70	11/1/2010
Lawnicki, Matt	Prepare documents to be loaded to Relativity database for review REDACTED	2.4	235	564.00	Å	479.40	11/8/2010
Lawnicki, Matt	Prepare documents to be loaded to Relativity database for review REDACTED	2.4	235	564.00 ₹	-	479.40	11/9/2010
Lawnicki, Matt	Create searchable index of all documents in Relativity database. Create searches from keyword terms REDACTED	2.4	235	564.00 Y	*	479.40	11/10/2010
Lawnicki, Matt	Create sectioned PDFs of documents for attorney review.	3.3	235	775.50 Y	Å	659.18	11/12/2010
Lawnicki, Matt	Prepare documents to be loaded to Relativity database for review REDACTED Create searches Lawnicki, Matt in Relativity database for attorney review.	3.4	235	799.00 Y	-	679.15	679.15 11/16/2010

	REDACTED						
	Prepare custodian documents						
	to be loaded to Relativity database for attorney						
Lawnicki, Matt	review.	1.9	235	446.50 Y	~	379.53	11/24/2010
	Prepare custodian documents to be						
Lawnicki, Matt	loaded to Relativity database for attorney review.	0.8	235	188.00 Y	γ	159.80	11/26/2010
	Prepare custodian documents REDACTED to be						
Lawnicki, Matt	loaded to Relativity database for attorney review.	2.1	235	493.50 Y	~	419.48	11/27/2010
	Prepare custodian data REDACTED to be	-					
Lawnicki, Matt	loaded to Relativity database for review	3.1	235	728.50 Y	>	619.23	11/29/2010
	Prepare custodian data REDACTED to be	_					
Lawnicki, Matt		4.1	235	963.50 Y	-	818.98	11/30/2010
	Prepare custodian data "REDACTED to						
Lawnicki, Matt	livity database for review.	3.6	235	846.00 Y	>	719.10	12/1/2010
	Create CD copies for attorney review (Plaintiff						
Lawnicki, Matt		0.7	235	164.50 Y	> -	139.83	12/2/2010
	Prepare custodian data REDACTED to be						
Lawnicki, Matt	atabase for review.	5.1	235	1198.50 Y	> -	1018.73	12/2/2010
	Phone call with client REDACTED						
Lawnicki, Matt	į	0.3	235	70.50 Y	Υ.	59.93	12/7/2010
	Create enlargements y						
	documents received from client for attorney review			-			
Lawnicki, Matt	DACTED	2.1	235	493.50 Y	Y	419.48	12/8/2010
	Create searches REDACTED						
l swnicki Matt	conditions for attorney review of document set	C	205	7		7	0.000
	Dranara documents to be loaded to Delativity	9	337	7.1.30	_	0/.0	12/3/2010
	database. Create OCR and tiff versions /plaintiff						
Lawnicki, Matt	productions).	2.3	235	540.50 Y		459.43	12/13/2010
	Prepare client documents to						
	be loaded to Relativity database for attorney		_				
Lawnicki, Matt	review.	0.9	235	211.50 Y	-	179.78	12/20/2010
	Phone call with client REDACTED]
Lawnicki, Matt		1.1	235	258.50 Y	>	219.73	12/21/2010
Lawnicki, Matt	Phone call with client REDACTED	0	245	147 00 Y		124 95	1/10/2011
		5	1:2	3		1.00	1075

,

			ľ				
	Telephone conference with client team						
Clements, Lisa K	REDACTED	0.7	290	203.00 Y	>	172.55	1/10/2011
Lawnicki, Matt	Burn to CDs for attorney review.	-	245	245.00 Y	<u> </u>	208.25	1/19/2011
	Prepare plaintiff production to be loaded to						
Lawnicki, Matt	abase for revie	1. 3	245	318.50 Y	<u></u>	270.73	1/26/2011
	Coordinate c REDACTED						
Lawnicki, Matt	custodian data received from client.	1.1	245	269.50 Y	>	229.08	1/27/2011
	Telephone conference with REDACTED						
	or har	•					
Pierce, Pamela	hard drive for processing.	0.3	245	73.50 Y	>-	62.48	2/4/2011
	Create custom queries of document review					_	
	database and analyze results for selected search						
Pierce, Pamela	terms.	0.4	245	98.00	>	83.30	2/14/2011
	Create keyword searches in Relativity database for						
Lawnicki, Matt	review (: REDACTED	7	245	490.00 Y	<u>~</u>	416.50	2/22/2011
	Create layouts and issue tags in Relativity						
	database for attorney review REDACTED						
Lawnicki, Matt	" REDACTED	0.3	245	73.50 Y	>	62.48	2/23/2011
	Create document tags for attorney review.						
	Customize review layout to conform to case						
Lawnicki, Matt	issues.	1.4	245	343.00 Y	_	291.55	3/1/2011
Lawnicki, Matt	Create saved searches in Relativity database for attorney review REDACTED	0.4	245	98.00	À	83.30	3/4/2011
	REDACTED						
	Meeting to discuss						
	Relativity review database. Create tags to be						
Lawnicki, Matt	applied to docum ents in database when reviewed.	<u>6.</u>	245	465.50 Y	>	395.68	3/8/2011
	Create search report of REDACTED search terms						i:
	to determine number of documents containing						
Lawnicki, Matt	possible responsive material.	1.3	245	318.50 Y	~	270.73	3/15/2011
	Analyze review documents for integrity						
Lawnicki, Matt	(unsupported file types).	0.4	245	98.00 _] Y	٨	83.30	3/24/2011
	Review production protocols proposed by	,					
Clements, Lisa K	Clements, Lisa Kjopposing counsel.	0.3	290	87.00 Y	<u></u>	73.95	3/25/2011

	Research documents in review set to ensure						
Lawnicki, Matt	format integrity.	0.4	245	98.00 Y	>	83.30	3/29/2011
	Create production REDACTED to be delivered to						
Lawnicki, Matt	opposing counsel.	3.3	245	808.50 Y	>-	687.23	4/7/2011
	Prepare document to he loaded to Relativity						
Lawnicki, Matt	database for review (REDACTED	2.1	245	514.50 Y	<u>~</u>	437.33	4/8/2011
	Create tiff version of Excel document to be						
Lawnicki, Matt	redacted and produced REDACTED	1.3	245	318.50 Y	>	270.73	4/12/2011
	Create tiff images to be printed for attornc, :eview						
Lawnicki, Matt	REDACTED	2.7	245	514.50 Y	>	437.33	4/14/2011
	Create production volume REDACLE to be						
Lawnicki, Matt	delivered to opposing counsel.	1.2	245	294.00[Y	>	249.90	4/14/2011
	Create searches from terms						
	for report on documents returned REDACTED		•				
Lawnicki, Matt	REDACTED	0.5	245	122.50 Y	>-	104.13	4/18/2011
	Review attachments to possible responsive						
	documents and determine if files are viewable REDACTED	CTED					
Lawnicki, Matt	REDACTED	0.2	245	49.00 	>-	41.65	4/21/2011
	Burn 3 copies of CD containing Excel document						
	for attorney presentation j REDACTED		_		•		
Lawnicki, Matt	REDACTED	0.5	245	122.50 Y	>	104.13	4/22/2011
	Create images in Relativity database in						
Lawnicki, Matt	preparation for production.	0.5	208.25	104.13 N	Z	104.13	8/15/2011
	Create images for documents to be produced to	-					
Lawnicki, Matt	opposing counsel.	_	208.25	208.25 N	Z	208.25	8/16/2011
	Create report of files types not able to image for		-				
Lawnicki, Matt	production.	0.3	208.25	62.48 N	Z	62.48	8/17/2011
	Create production volumes REDACT and						
	EDACTED to be burned to CD for delivery to						
	opposing counsel. Create CDs of REDACTED						
	REDACTED documents to be reviewed by case						
Lawnicki, Matt	team.	2.4	208.25	499.80 N	z	499.80	10/3/2011
Bieber, Gina	Replace production Images and prepare CDs	,			,		
Nicole	for Production.	1.2	208.25	249.90N	~	249.90	11/9/2011

Baness, Stephanie	Executing searches in database to determine documents that need to be reviewed; determining the amount of pages for blowbacks and the cost and circulating the information REDACTED conferring with REDACTED regarding searches and cost of paper copies; conferring REDACTED regarding next step.	6.0	0.9 208.25	187.43 N	Z	187.43	187.43 11/9/2011
Harris, Edrick A.	Setup searches to assist in attorney review; prepare documents in the REDACTED Harris, Edrick A. database for delivery to outside vendor for printing.	4	208.25	833.00 _N	Z	833.00	833.00 11/10/2011
Harris, Edrick A.	Prepare documents in the 'REDACTED Harris, Edrick A. database for delivery to outside vendor for printing.	<u>" က</u>	208.25	624.75N	z	624.75	624.75 11/11/2011

Total (with applicable discounts): 18181.50