EXHIBIT E

Dockets.Justia.com

Other Costs

Other costs (please itemize)	Fee Amount	Invoice Date
Delivery Services - Vendor: Wheels of Justice, Inc Delivery of Chambers Copy of SCEA's		Invoice Date
Declination to Proceed Before a Magistrate to Mag. Judge Chen in USDC, Northern District,		
SF on 5/18/2010	\$35.00	5/18/2010
Delivery Services - Vendor: Wheels of Justice, Inc Payment for Delivery of Chambers Copy		
of SCEA's Notice of Change of Counsel and Appearance of Counsel (SCEA/PS3)	\$15.00	5/20/2010
Delivery Services - Vendor: Wheels of Justice, Inc Delivery of Chambers Copy of		
Stipulation Extending Time to Respond to Complaint & Certificate of Service to Judge		
Seeborg in the U.S. District Court, Northern District, SF Division, on 5/25/10	\$35.00	5/25/2010
Delivery Services - Vendor: Wheels of Justice, Inc Payment for Delivering Chambers		
Copies of Appearance of Counsel for Luanne Sacks and Carter Ott to Judge Seeborg in the		
USDC, Northern District, SF Division On 5/28/2010	\$45.00	
Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery of Chambers Copy	\$19.25	5/31/2010
Delivery Services - Vendor: Federal Express Corporation to Legal Department Newtek		
Technology Services 6/10/2010	\$31.08	6/18/2010
Delivery Services - Vendor: First Legal Support Services Fee to Deliver Courtesy Copies of E		0/21/2010
filed Documents to Judge	\$19.25	8/31/2010
Delivery Services - Vendor: San Francisco Legal Support Inc. Deliver Chambers Copy of	¢12.25	0/15/2010
Filed Document to Judge 9/15/2010	\$13.25	9/15/2010
Delivery Services - Vendor: Federal Express Corporation to Calvo & Clark LLP James A.	¢10.10	0/24/2010
Quadra Rebecca Coll 9/20/2010 Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery of Chambers Copy	\$18.19	
Delivery Services - Vendor: San Francisco Legal Support Inc. Denvery of Chambers Copy Delivery Services - Vendor: Federal Express Corporation to James Quadra Calvo & Clark LLF		10/31/2010
One Lombard St. 11/19/2010	\$18.45	11/26/2010
Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery to USDC San	\$18.43	
Delivery Services - Vendor: Federal Express Corporation to Robert Seeds/Nelson Hsieh		
Greenan Peffer 11/30/2010	\$18.45	12/3/2010
Filing/Recording Fees - Vendor: Wheels of Justice, Inc. 12/14/10 - Court Filing: Delivery to		
District Court by Noon on 12/14/10 of Chambers Copies of Stipulation and (Proposed) Order		
to Extend Time	\$45.00	12/14/2010
Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery of Chambers Copy	\$19.25	12/15/2010
Delivery Services - Vendor: Wheels of Justice, Inc. 12/16/10 - Delivery of Chambers Copy	\$45.00	
Delivery Services - Vendor: Federal Express Corporation to Nancy Bauer 12/14/2010	\$35.70	12/24/2010
Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery of Chambers Copy	\$45.00	12/31/2010
Service of Documents - Vendor: Wheels of Justice, Inc Serve Honorable Chen - Courtesy		
Copies Delivered to Helen Almacen, Clerk	\$45.00	
Jacob 1/18/2011	\$19.46	1/21/2011
Delivery Services - Vendor: Wheels of Justice, Inc. 1/27/2011 - Delivery of Chambers Copy;		
All Documents Were Lodged as Instructed	\$45.00	1/27/2011
Filing/Recording Fees - Vendor: Wheels of Justice, Inc Court Filing and Return of Endorsed		
Copies, Date 2/7/11	\$90.00	2/7/2011
Delivery Services - Vendor: Wheels of Justice, Inc. 2/14/2011; Delivery of Chambers Copy;	¢ 4 5 00	0/14/0011
Re: Sony PS3 Litigation	\$45.00	2/14/2011
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3/23/2011	\$35.00	2/22/2011
Delivery Services - Vendor: United Parcel Service - From: Unknown To: James	\$35.00	3/23/2011
Quadra/Rebecca Calvo Fisher & Jacob LLP One Lombard Street, San Francisco, CA	\$8.95	3/28/2011
Delivery Services - Vendor: Wheels of Justice, Inc. Delivery of Chambers Copy Re: Sony PS3		5/20/2011
Litigation, 3/29/2011	\$43.25	3/29/2011
	\$45.00	
Delivery Services - Vendor: Wheels of Justice, Inc. Delivery of Chambers Copy		
Deliver a Cease and Desist Letter in Colorado - For Courier Hand Delivery of Letter to Kai	\$65.30	4/18/2011
Filing/Recording Fees - Vendor: Wheels of Justice, Inc File Reply in Support of MTD,	±	
4/29/2011	\$45.00	4/29/2011
Delivery Services - Vendor: Wheels of Justice, Inc. All Documents Were Lodged as Instructed		E110/2011
Re: Sony PS3, 5/10/2011	\$35.00	
Mediation Fee - Vendor: Jams * Mediation Fees Re: Sony PS3 "Other OS" Litigation	\$3,275.00	5/18/2011

Other Costs

Delivery Services - Vendor: Wheels of Justice, Inc. Report Delivered to Amy Hwang (JAMS)		
Re: SCEA/Other OS, 6/30/2011	\$45.00	6/30/2011
Delivery Services - Vendor: Western Manager to Hotel Ritz Carlton 600 Stockton St. 7/6/2011	\$36.01	7/6/2011
Arbitration Fees - Vendor: Jams * Additional Mediation Fees Re: SCEA/Other OS	\$600.00	7/11/2011
Delivery Services - Vendor: United Parcel Service - From: Unknown To: James Quadra Calvo		
Fisher & Jacob LLP One Lombard Street San Francisco, CA	\$10.21	8/12/2011
Subtotal:	\$5,068.09	

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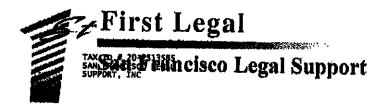
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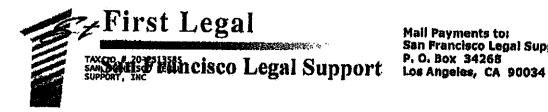
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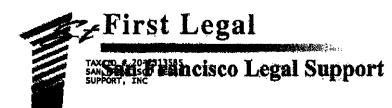
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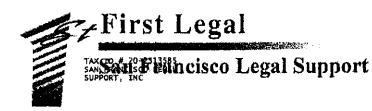
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#### INVOICE PAYMENT DUE UPON RECEIPT

cEx	L 19	Invoice Number	Invoice Date	Account Number	Page 5 of 8
		7-308-22352	Nov 26, 2010	2847-2642-1	5 of 8
Tracking (D: 79	4133634930 continued	▶			
				•	
Delivered Svc Area	Nov 19, 2010 07:58 A2	Transportation Charge			42.00
Signed by	sea above	Fuel Surcharge			3,57
FedEx Use	00000000/0000003/02	Total Charge		USC	\$46,57
	15 1015				
20016980					
<ul> <li>Fuel Surcharge</li> </ul>	- FedEx has applied a fuel surcharge (	of 8.50% to this shipment.	- 22		
<ul> <li>Distance Based</li> <li>Packase Deliver</li> </ul>	l Pricing, Zone 2 red to Recipient Address - Release Au	thorized	36 92 20 Real		
Automation	INET	Sender O	U - V	nient.	
Tracking ID	(NC) 798468196790	RENEE WILLIAMS		A CAVIEDES	
Service Type	FedEx Priority Overnight	DLA PIPER		1 LIBERTY STREET	
Package Type	FedEx Envelope	555 MISSION ST., SUITE 2400	SAN	LEANDRO CA \$4578 US	
Zone	02	SAN FRANCISCO CA 94105 US			
Packages Rated Weight	1 N/A				
Delivered	Nov 19, 2010 10:28	Transportation Charge			17.00
Svc Area	A1	Fuel Surcharge			1.86
Signed by	see above	Residential Delivery	·····		. 2.50
FedEx Use	00000000/9000186/02	Total Charge		USD	\$21.55
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al Cradu Blu		Relation			
<ul> <li>Fuel Surcharge</li> </ul>	- FedEx has applied a fuel surcharge (	of 8.60% to this shipmont			
<ul> <li>Distance Based</li> </ul>	•		-	• •	
Automation	INET	Sender		<u>pient</u> ES QUADRA	
Tracking ID Service Type	794138443908 FedEx Priority Overnight	CARTER OTT DLA PIPER		/O & CLARK, LLP	
Service Type Package Type	FedEx Envelope	555 MISSION ST., SUITE 2400		LOMBARD ST	
Zone	02	SAN FRANCISCO CA 94105 US		FRANCISCO CA 94111 US	
Packages	1				
Rated Weight	N/A				
Delivered Svc Area	Nov 22, 2010 10:30 A1	Transportation Charge			17.00
Signed by	E.SANCHEZ	Fuel Surcharge			1.45
FedEx Use	00000000/0000186/_	Total Charge	· · · · · · · · · · · · · · · · · · ·	USO	\$18.45 (
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<ul> <li>Fuel Surcharge</li> </ul>	- FedEx has applied a fust surcharge o				
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•	red to Recipient Address - Release Au				
Automation	INET	<b>Sender</b> Business center		<b>plant</b> COLDOFF	
Tracking ID Seculae Tume	794138461035 FedEx Priority Overnight	DLA PIPER		DALE AVE	
Service Type Package Type	FedEx Envelope	555 MISSION ST., SUITE 2400	**=*	INTAIN VIEW CA 84040 US	
Zone	02	SAN FRANCISCO CA 94105 US	1100		
Peckages	1				
Rated Weight	NA	Transportation Charge			17.00
Delivered Sva Area	Nov 20, 2010 11:41	Saturday Dalivery			15.00 2.50
Svc Area Signed by	A2 see above	Residential Delivery Fuel Surcharge			2.93
and the state of t	00000000/0000185/02	Tetal Charge		USD	\$17.4S

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dEx	89 10	Invoice Number	Invoice Date	Account Number	Page
		7-314-79350	Dec 03, 2010	2847-2642-1	5 of 7
Tracking ID: 79	94164039544 continued	<u> </u>		<u>, , , , , , , , , , , , , , , , , , , </u>	
Svc Area	Al	Transportation Charge			23.4
Signed by FedEx Use	C.SANFORD 00000000/0000208/	Fuel Surcharge Total Charge		USD	<u>1.9</u> \$25.3
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Automation	INET	Sender	Reci	plent	
Tracking ID	794167016152	Carolyn Ernser	KIM	HITCHCOCK	
Service Type	FedEx Priority Overnight	DLA PIPER LLC (US)			
Package Type Zone	FødEx Envelope 08	SAN FRANCISCO CA 94105 US	DEG	ATUR GA 30030 US	
Packayes	1				
Rated Welght Delivered	N/A Dec 01, 2010 10:27	Transportation Charge			- 28.2
Svc Area	A1	Fuel Surcharge Residential Delivery			2.6 2.5
Signed by	H.KIM	Indirect Signature			1.7
FedEx Use	00000000/0000252/	Total Charge		USD	\$35.1
December of A		Curt. Ref., ISB/74-010(S1/8Z	203	2	
Peyer: Shipper		Ref.#3			104 C 12
<ul> <li>Fuel Surcharge</li> <li>Distance Based</li> </ul>	- FedEx has applied a fuel aurcharge Pricing, Zone 4	of 8.50% to this shipment.			
Automation	INET	Sender	Reci	plent	
Tracking ID	794167241766	Carolyn Ernsør		Y PARK	
Service Type	FedEx Priority Overnight	DLA PIPER LLC (US)			
Package Type Zone	FødEx Envelope 04	SAN FRANCISCO CA 94105 US		RED HILL AVE STE 200 IA MESA CA 92626 US	
Packages	t			In Incon on Plulo Up	
Rated Weight	NA				
Delivered Svc Azea	Dec 01, 2010 09:17 A1	Transportation Charge			<b>77</b> 4
Signed by	C.DELGADO	Fuel Surcharge			23.4 1,9
FødEx Usø	00000000/0000208/	Total Charge		USD	\$25.3
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Service Type Package Type	FedEx Priority Overnight FedEx Envelope	DLA PIPER 555 Mission ST., Suite 2400		NAN, PEFFER, SALLANDER & L BOLLINGER CANYON RD.	
Lone	02	SAN FRANCISCO CA 94105 US		BAMON CA 94583 US	
Packages	1				
Rated Weight Delivered	N/A Dec 01, 2010 08:29				
Svc Area	A2	Transportation Charge			17.00
Signed by	C.CRYSTAL	Fuel Surcharge			1.4
FedEx Use	000000000000000000000000000000000000000	Total Charge		USD	\$18.4
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'ackage Type Ione	05	555 MISSION ST., SUITE 2400 SAN FRANCISCO CA 94105 US		TLE WA 98104 US	

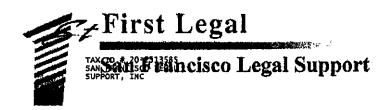
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DLA PIPER US LLP		
555 Mission Street, Suite 2400		
San Francisco, CA 94105 t	·	<u></u>
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Mail Payments to: San Francisco Legal Support P. O. Box 34268 Los Angeles, CA 90034

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DLA PIPER LLP 555 MISSION ST STE 2400 SAN FRANCISCO, CA 94105

BILLING QUESTIONS CALL: BILLING DEPT(213)402-9013 PAYMENT QUESTIONS CALL: PAYMENT DEPT(213)402-9007

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WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105 Invoice No. W2570013 Tel: (415) 546-6000 Fax: (415) 546-6199 December 16, 2010 Date Attorney Court UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA (415) 836-2500 Tel (415) 836-2501 Fax Plaintiff Defendant Atty File 3 10 CV 1811 Case No. D E-FILING COURTESY COPIES C/M # is 327126-21. O Attention Kathleen Fischer C ш m DLA PIPER US LLP Firm 555 Mission Street, Suite 2400 n San Francisco, CA 94105 t 5 Serve: HON, EDWARD M. CHEN Business Address (2) USDC/NDC-SAN FRANCISCO Residence Address (1) 450 Golden Gate Avenue, 16th Floor San Francisco, California 94102 Bus Phone LODGE Special Instructions do-today Last Date to Serve Dept Time **Hearing Date** Hair Sex Wt Race Hgt. Description Age Shane Cantrell Servers Name 1:15 p.m. 12/16/10 Time Service Date Report The courtesy copiesw ere delivered to HELEN ALMACEN, Clerk. CHARGES ITEM Service Time Mileage Fees Adv. Check Charge Copywork 45.00 Court Service \$45.00 TOTAL

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Please remit payment with copy of this invoice - Net due upon receipt - RS #94-3403270 ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH

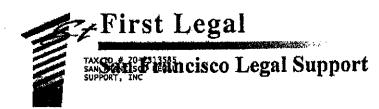
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DLA PIPER LLP 555 MISSION ST STE 2400 SAN FRANCISCO, CA 94105

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ULA Piper 555 Mission Street SAN FRANCISCO CA 94105 US

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Teil (415) 836-2500 Fax (415) 836-2501 Atty File 327126-21 Attention Kathleen Fischer Tem DLA PIPER US LLP S55 Mission Street, Suite 2400 San Francisco, CA 94105 Serve: COURT SERVICE Residence Address (1) Serve: COURT SERVICE Residence Address (1) USDC/NDC-SAN FRANCISCO San Francisco, CA 94105 Serve: COURT SERVICE Residence Address (1) USDC/NDC-SAN FRANCISCO Business Address (2) Social Instructions COURTESY COPIES COURTESY COPIES Serve: COURT SERVICE Residence Address (1) USDC/NDC-SAN FRANCISCO Business Address (2) Serve: COURT SERVICE Residence Address (2) Serve: COURT SERVICE Residence Address (2) Serve: COURT SERVICE Residence Address (2) Serve: COURT SERVICE Thenk You for USING WHEELS OF JUSTICE, INC. Passe sent payment with capy of this invice - Ist data upon recept IS 894-3408270				-				voice No. W2571	673
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Firm       DLA PIPER US LLP S55 Mission Street, Suite 2400 San Francisco, CA 94105         Serve:       COURT SERVICE         Residence Address (1) 450 Golden Gate Avenue, 1 6th Floor San Francisco, California 94102 Bus Phone         Special Instructions       COURTESY COPIES         Hearing Date       Time         Description       Age         Hgt       Race         Service Date       1/27/11         Time       Discrete Name         Wheels Of Justice         Report All documents were LODGED as Instructed.       ITEM         CharGet       Time         Mitinger       Time         Mitinger       Time         Time       Discrete Address (2000)         Report All documents were LODGED as Instructed.       ITEM         CharGet       Time         Mitinger       Time         Mitinger       Total         Service       45.         Total       545.         Total       56.         Thank yo						COURTESY	COPIE	S	
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Attorney	Tel: (415) 54 DEBORAH E. MCC						
Te!	(415) 836-2500 (415) 836-2501			Court UNF	TED STATES	DISTRICT COURT RICT OF CALIFORNIA PS3 LITIGATION	
Atty File				Plaintiff Defendant			
	327126-21			Case No.	10 1811 RS 168	(EMC)	
Attention	Kathleen Fischer						
Firm	DLA PIPER US LLP			Ŭ			
	555 Mission Street	. Suite 2400		nt e			
	San Francisco, CA			n t s			
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ttorney	DEBORAH E. MCC	RIMMON, ESQ. (22976	ise)te Apri	29, 2011			
el	(415) 836-2500		Court UNIT	ED STATES			
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ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or \$5.00 MINIMUM PER MONTH

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THE RESOLUTION EXPERTS*

INVOICE				<u>ice Date</u> 18/2011	Invoice Ni 000230657	
DLA Pi 555 Mis Suite 2	e Sacks, Esq. per US LLP ssion St. 4400 ancisco, CA 94105	£	Reference #: Billing Specialist: Felephone: Employer ID:	1100055595 Glenn Mason (949) 224-4554 58-0542699	ĿF	
RE: In Re: Representing:	Sony PS3 "Other OS" Litigation Sony Computer Entertainment America	1	Neutral(s):	Hon, James Wa	rren (Ret.)	·
Hearing Type:						Rep# 5
Date/ Time	Description	Hours	· · · · · · · · · · · · · · · · · · ·	Total Billed	Parties Billed	Your Share
07/07/2011 9:30 am	Hon. James Warren (Ret.) Session Time	8.00		6,000.00	2	3,000.00
05/18/2011	Case Management Fee					275.00
				Fees		3,275.00
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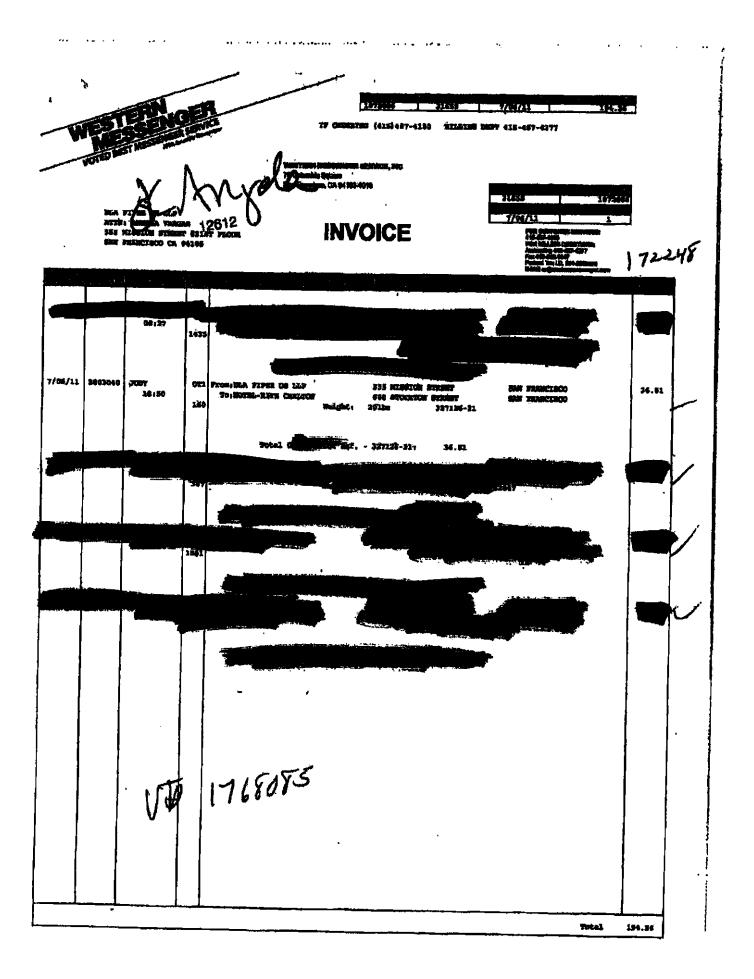
Payment due upon receipt. Please make checks payable to JAMS, inc. and mail to: P.O. Box 512850 Los Angeles, CA 90051-0850 Involce total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuence policy.

Page 1 of 1

WHEERS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105 Tel: (415) 546-8000 Fax: (415) 546-6199 involce No. W2579687 Attorney June 30, 2011 (415) 836-2500 Court Tel FBX (415) 836-2501 Plaintiff Atty File Defendant Case No. D SEALED ENVELOPE Attention Toriy Wichowski E Fim u DLA PIPER US LLP m 555 Mission Street, Suite 2400 Ê San Francisco, CA 94105 D . JAMS Serve: Residence Address (1) JAMS Bunineus Address (2) 2 Embarcadero Center, Suite 1100 San Francisco, CA 94111 Bas Phone **Special Instructions** DELIVER Hearing Data Time Dect Last Date to Serve do-today . Description Hot Ace . Rece ₩t Sex Heir Service Data 6/30/11 Time 4:50 p.m. Servers Name Shawn C. Miller-Report Delivered to AMY HWANG, Receptionist ITEM CHARGES Service 45.00 Time Mileage Fees Adv. **Check Charge** Copywork **Court Service** TOTAL \$45.00 Thank you for using WHEELS OF JUSTICE, INC. Please semit payment with copy of the involce - Net due upon receipt - IRE #94-3403270 ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE BUBLIECT TO A CARRYING CHANGE OF 1.5% or \$5.00 MINIMUM PER MONTH

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RE: In	Re: Sony PS3 "Other OS" Litigation					
Represen	ting: Sony Computer Entertainment	America	Neutrai(s);	Hon. James	Warren (Re	t.)
Hearing 1						Rep# 5
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Fees	600.00
Total	\$ 600.00
Outstanding Balance as of 7/11/2011	\$ 600.00

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Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to: P.O. Box 512850 Los Angeles, CA 90051-0850 Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.

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# UPS BACKUP REPORT FOR 01/18/2003 FILE