

# **EXHIBIT E**

## Other Costs

| Other costs (please itemize)   | Fee Amount | Invoice Date |
|--|------------|--------------|
| Delivery Services - Vendor: Wheels of Justice, Inc. - Delivery of Chambers Copy of SCEA's 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    | 5/28/2010    |
| 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-filed Documents to Judge  | \$19.25    | 8/31/2010    |
| Delivery Services - Vendor: San Francisco Legal Support Inc. Deliver Chambers Copy of Filed Document to Judge 9/15/2010  | \$13.25    | 9/15/2010    |
| Delivery Services - Vendor: Federal Express Corporation to Calvo & Clark LLP James A. Quadra Rebecca Coll 9/20/2010  | \$18.19    | 9/24/2010    |
| Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery of Chambers Copy   | \$64.25    | 10/31/2010   |
| Delivery Services - Vendor: Federal Express Corporation to James Quadra Calvo & Clark LLP One Lombard St. 11/19/2010   | \$18.45    | 11/26/2010   |
| Delivery Services - Vendor: San Francisco Legal Support Inc. Delivery to USDC San  | \$22.79    | 11/30/2010   |
| 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    | 12/16/2010   |
| 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    | 1/18/2011    |
| 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; Re: Sony PS3 Litigation  | \$45.00    | 2/14/2011    |
| Delivery Services - Vendor: Wheels of Justice, Inc. Delivery of Chambers Copy (02/23/2011)   | \$35.00    | 2/23/2011    |
| Service of Documents - Vendor: Wheels of Justice, Inc. Delivery of Chambers Copy, 3/23/2011  | \$35.00    | 3/23/2011    |
| Delivery Services - Vendor: United Parcel Service - From: Unknown To: James 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 Litigation, 3/29/2011   | \$43.25    | 3/29/2011    |
| Delivery Services - Vendor: Wheels of Justice, Inc. Delivery of Chambers Copy  | \$45.00    | 4/7/2011     |
| Delivery Services - Vendor: Joseph Combs - 4/18/2011 - Filing of Courier Services to Hand 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 Re: Sony PS3, 5/10/2011  | \$35.00    | 5/10/2011    |
| 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)<br>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<br>Fisher & Jacob LLP One Lombard Street San Francisco, CA | \$10.21           | 8/12/2011 |
| <b>Subtotal:</b>  | <b>\$5,068.09</b> |           |

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

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

Invoice No. W2559089

Attorney DEBORAH E. MCCRIMMON, ESQ. (229768) Date May 18, 2010

Tel (415) 836-2500

Fax (415) 836-2501

Atty File

327126-21

Attention Tee Thomas

Firm

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

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff ANTHONY VENTURA

Defendant SCEA

Case No. 10-1811 EMC

D DECLINATION TO PROCEED BEFORE A  
O MAGISTRATE  
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Serve: MAGISTRATE CHEN

Residence Address (1)

USDC/NDC-SAN FRANCISCO

Business Address (2)

450 Golden Gate Avenue, 16th Floor  
San Francisco, California 94102

Bus Phone

Special Instructions

LODGE COURTESY COPY

Hearing Date

Time

Dept

Last Date to Serve *do-today*

Description

Age

Hgt

Race

Wt

Sex

Hair

Service Date

5/18/10

Time

11:15 a.m.

Servers Name

Wheels Of Justice

Report The courtesy copies were delivered to Clerk M.A. BUCKLEY

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 35.00          |
| <b>TOTAL</b>  | <b>\$35.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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

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

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

Invoice No. W2559245

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769)te May 20, 2010

Tel (415) 836-2500

Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Atty File

327126-21

Attention Tee Thomas

Firm

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

Plaintiff IN RE SONY PS3 LITIGATION

Defendant

Case No. 09- 4701 RS

D SEALED ENVELOPE CONTAINING:  
o DEFENDANT'S NOTICE OF CHANGE OF COUNSEL  
c APPEARANCE OF COUNSEL (MCCRIMMON)

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Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

LODGE COURTESY COPY BY NOON

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

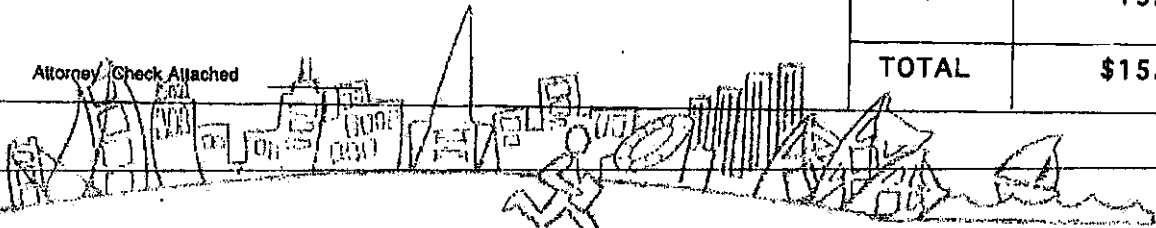
Description Age Hgt Race Wt Sex Hair

Service Date 5/20/10 Time 10:08 a.m. Servers Name Wheels Of Justice

Report Delivered to HELEN ALMACEN, Clerk

| ITEM         | CHARGES        |
|--------------|----------------|
| Service      |                |
| Time         |                |
| Mileage      |                |
| Fees Adv.    |                |
| Check Charge |                |
| Copywork     |                |
| Add'l Case   | 15.00          |
| <b>TOTAL</b> | <b>\$15.00</b> |

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

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



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

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

Invoice No. W2559459

Attorney **DEBORAH E. MCCRIMMON, ESQ. (229769)** Date **May 25, 2010**

Tel (415) 836-2500  
Fax (415) 836-2501

Court **UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Atty File

Plaintiff **KEITH WRIGHT**  
Defendant **SONY COMPUTER ENTERTAINMENT**  
Case No. **3:10 cv 1975 RS**  
**D STIPULATION EXTENDING TIME  
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327126-23

Attention Tee Thomas

Firm

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

Serve: **COURT SERVICE**

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | <b>USDC/NDC-SAN FRANCISCO<br/>450 Golden Gate Avenue, 16th Floor<br/>San Francisco, California 94102</b> | Business Address (2) |
|                       | Bus Phone  |                      |

Special instructions

**DELIVER COURTESY COPIES**

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

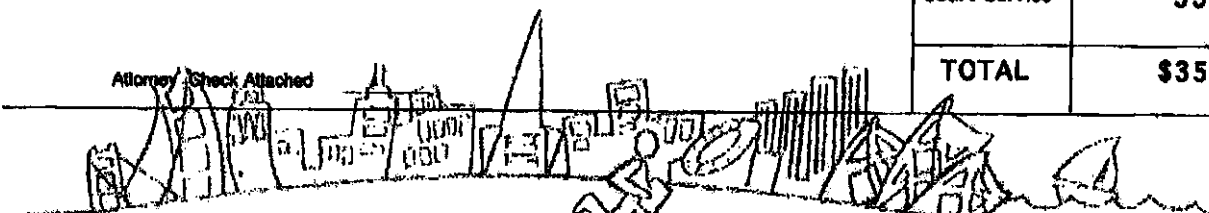
Description Age Hgt Race Wt Sex Hair

Service Date **5/25/10** Time **10:58 a.m.** Servers Name **Wheels Of Justice**

Report **The courtesy copies were delivered to clerk H. ALMACEN**

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | <b>35.00</b>   |
| <b>TOTAL</b>  | <b>\$35.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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



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

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

Invoice No. W2559720

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769) Date May 28, 2010

Tel (415) 836-2500  
Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Atty File  
327126-21

Plaintiff ANTHONY VENTURA  
Defendant SCEA  
Case No. 10-1811 RS

Attention Tee Thomas

D SEALED ENVELOPE CONTAINING:  
o APPEARANCE OF COUNSEL ( OTT)  
c APPEARANCE OF COUNSEL ( SACKS)

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

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Serve: COURT SERVICE

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | USDC/NDC-SAN FRANCISCO<br>450 Golden Gate Avenue, 16th Floor<br>San Francisco, California 94102<br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

Special Instructions LODGE COURTESY COPY BY NOON

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

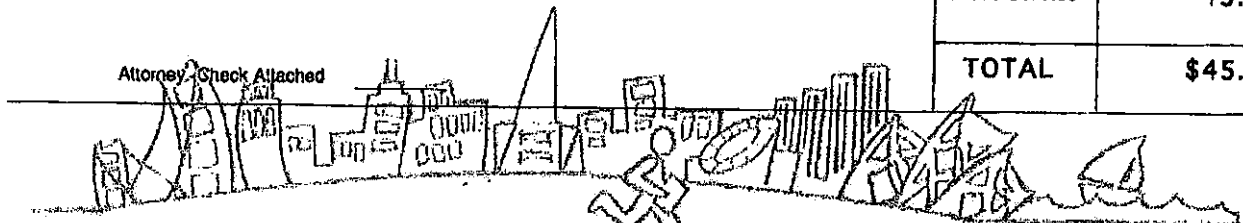
Description Age Hgt Race Wt Sex Hair

Service Date 5/28/10 Time 11:20 a.m. Servers Name Wheels Of Justice

Report Delivered to H. ALMACEN, Clerk

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 45.00          |
| <b>TOTAL</b>  | <b>\$45.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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





TAX ID # 20-2513585  
 SAN FRANCISCO LEGAL  
 SUPPORT

# Best Legal

## San Francisco Legal Support, Inc

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

**Mail Payments to:**  
 P. O. BOX 34268  
 Los Angeles, CA 90034

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

### invoice

\*\*\* REPRINT \*\*\*

|             |              |
|-------------|--------------|
| Invoice No: | Customer No: |
| 44053       | 20913        |
| Inv Date:   | Total Due:   |
| 5/31/10     | 19.25        |
|             |              |
|             |              |

|                       |           | Customer No: | Invoice No:   | Period Ending:   | Amount Due: | By:     |       |  |
|-----------------------|-----------|--------------|---|--|-------------|---------|-------|--|
|                       |           | 20913        | 44053   | 5/31/10  | 19.25       | 1       |       |  |
| Date                  | Order No. | Svc          | Service Details   |  |             | Changes | Total |  |
| 5/27/10               | 6578816   | PDF          | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>Case No.: NONE<br>COURTESY COPY TO JDG<br>Signed: delivered | USDC-SAN FRANCISCO<br>450 GOLDEN GATE AVENUE<br>SAN FRANCISCO CA 94102 | Base Chg :  | 19.25   | 19.25 |  |
| PDF COURTESY DELIVERY |           |              |   |  |             |         |       |  |

PLEASE  
 PAY →

\*\*\* REPRINT \*\*\*

**INVOICE PAYMENT DUE UPON RECEIPT**





|                                      |                                     |                                      |
|--------------------------------------|-------------------------------------|--------------------------------------|
| <b>Invoice Number</b><br>7-128-87291 | <b>Invoice Date</b><br>Jun 18, 2010 | <b>Account Number</b><br>2847-2642-1 |
|--------------------------------------|-------------------------------------|--------------------------------------|

PICKUP ON JUN 10, 2010  
BY: SHIPPER

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 8

**Automation** INET  
**Tracking ID** 799749267346  
**Service Type** FedEx Priority Overnight  
**Package Type** FedEx Envelope  
**Zone** 08  
**Packages** 1  
**Rated Weight** N/A  
**Delivered** Jun 11, 2010 10:02  
**Svc Area** A1  
**Signed by** D.HERTZ  
**FedEx Use** 00000000/0000252/

**Sender**  
BUSINESS CENTER  
DLA PIPER  
555 MISSION ST., SUITE 2400  
SAN FRANCISCO CA 94105 US

**Recipient**  
LEGAL DEPT.  
NEWTEK TECHNOLOGY SERVICES  
1440 BROADWAY FL 17  
NEW YORK NY 10018 US

|                              |                  |
|------------------------------|------------------|
| <b>Transportation Charge</b> | 20.25            |
| <b>Fuel Surcharge</b>        | 2.83             |
| <b>Total Charge</b>          | <b>USD 23.08</b> |



# First Legal

TAX ID # 20-2513585  
SAN FRANCISCO LEGAL SUPPORT, INC

Mail Payments to:  
San Francisco Legal Support  
P. O. Box 34268  
Los Angeles, CA 90034

## Invoice

|         |       |
|---------|-------|
| 45430   | 20913 |
| 8/31/10 | 19.25 |

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

| TAX ID # 20-2513585 |          | 20913 | 45430   | 8/31/10   | 19.25    | 1     | SAN FRANCISCO LEGAL |
|---------------------|----------|-------|---|---|----------|-------|---------------------|
| 8/20/10             | 6600134  | PDF   | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>Case No.: 310cv01811<br>COURTESY COPY TO JDG<br>Signed: delivered | USDC-SAN FRANCISCO<br>450 GOLDEN GATE AVENUE<br>SAN FRANCISCO CA 94102<br><br>Case Title: na<br>seeberg<br>Ref: CHAMBERS COPY | Base Chg | 19.25 | 19.25               |
| PDF COURTESY        | DELIVERY |       |   |   |          |       | Please pay-> 19.25  |

INVOICE PAYMENT DUE UPON RECEIPT





|                                      |                                     |                                      |                        |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|
| <b>Invoice Number</b><br>7-236-95539 | <b>Invoice Date</b><br>Sep 24, 2010 | <b>Account Number</b><br>2847-2642-1 | <b>Page</b><br>8 of 10 |
|--------------------------------------|-------------------------------------|--------------------------------------|------------------------|

Printed on: Sep 16, 2010  
 Paper: Shipment  
 Date: Sat 9/18/2010 14:22:17  
 Ref: 236

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

|                     |                          |                              |                           |
|---------------------|--------------------------|------------------------------|---------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>          |
| <b>Tracking ID</b>  | 796254472950             | BUSINESS CENTER              | Maureen J. Brown          |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER                    | Bright and Brown          |
| <b>Package Type</b> | FedEx Envelope           | 555 MISSION ST., SUITE 2400  | 550 N BRAND BLVD STE 2100 |
| <b>Zone</b>         | 04                       | SAN FRANCISCO CA 94105 US    | GLENDALE CA 91203 US      |
| <b>Packages</b>     | 1                        |                              |                           |
| <b>Rated Weight</b> | N/A                      |                              |                           |
| <b>Delivered</b>    | Sep 17, 2010 10:05       |                              |                           |
| <b>Svc Area</b>     | A2                       | <b>Transportation Charge</b> | 23.40                     |
| <b>Signed by</b>    | C.AIKENS                 | <b>Fuel Surcharge</b>        | 1.64                      |
| <b>FedEx Use</b>    | 00000000/0000200/_       | <b>Total Charge</b>          | <b>USD</b> 25.04          |

Printed on: Sep 22, 2010  
 Paper: Shipment  
 Date: Sat 9/18/2010 14:22:17  
 Ref: 236

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 8

|                     |                          |                                |                        |
|---------------------|--------------------------|--------------------------------|------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                  | <b>Recipient</b>       |
| <b>Tracking ID</b>  | 796257671188             | Cheryl Elmore                  | Teresa Brazzale        |
| <b>Service Type</b> | FedEx Standard Overnight | DLA Piper US LLP               | Wrightwood Capital LLC |
| <b>Package Type</b> | FedEx Envelope           | 555 Mission Street, Suite 2400 | 2 N LA SALLE ST FL 9   |
| <b>Zone</b>         | 08                       | SAN FRANCISCO CA 94105 US      | CHICAGO IL 60602 US    |
| <b>Packages</b>     | 1                        |                                |                        |
| <b>Rated Weight</b> | N/A                      |                                |                        |
| <b>Delivered</b>    | Sep 20, 2010 14:00       |                                |                        |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b>   | 25.20                  |
| <b>Signed by</b>    | K.FOX                    | <b>Fuel Surcharge</b>          | 1.76                   |
| <b>FedEx Use</b>    | 00000000/0000266/_       | <b>Total Charge</b>            | <b>USD</b> 26.96       |

Printed on: Sep 21, 2010  
 Paper: Shipment  
 Date: Sat 9/18/2010 14:22:17  
 Ref: 236

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

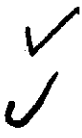
|                     |                          |                              |                                |
|---------------------|--------------------------|------------------------------|--------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>               |
| <b>Tracking ID</b>  | 793929992028             | BUSINESS CENTER              | CALVO & CLARK LLP              |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER                    | JAMES A. QUADRA / REBECCA COLL |
| <b>Package Type</b> | FedEx Envelope           | 555 MISSION ST., SUITE 2400  | ONE LOMBARD STREET             |
| <b>Zone</b>         | 02                       | SAN FRANCISCO CA 94105 US    | SAN FRANCISCO CA 94111 US      |
| <b>Packages</b>     | 1                        |                              |                                |
| <b>Rated Weight</b> | N/A                      |                              |                                |
| <b>Delivered</b>    | Sep 21, 2010 09:38       |                              |                                |
| <b>Svc Area</b>     | A1                       | <b>Transportation Charge</b> | 17.00                          |
| <b>Signed by</b>    | A.SANCHEZ                | <b>Fuel Surcharge</b>        | 1.19                           |
| <b>FedEx Use</b>    | 00000000/0000186/_       | <b>Total Charge</b>          | <b>USD</b> 18.19               |

Printed on: Sep 20, 2010  
 Paper: Shipment  
 Date: Sat 9/18/2010 14:22:17  
 Ref: 236

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

|                     |                          |                              |                               |
|---------------------|--------------------------|------------------------------|-------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>              |
| <b>Tracking ID</b>  | 793930571971             | TODD C. TORAL                | WILLIAM J. LA HERRAN          |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER                    | UNION COMMUNITY PARTNERS      |
| <b>Package Type</b> | FedEx Envelope           | 555 MISSION ST., SUITE 2400  | 6499 CAMDEN AVENUE, SUITE 204 |
| <b>Zone</b>         | 02                       | SAN FRANCISCO CA 94105 US    | SAN JOSE CA 95120 US          |
| <b>Packages</b>     | 1                        |                              |                               |
| <b>Rated Weight</b> | N/A                      |                              |                               |
| <b>Delivered</b>    | Sep 21, 2010 09:24       |                              |                               |
| <b>Svc Area</b>     | A2                       | <b>Transportation Charge</b> | 17.00                         |
| <b>Signed by</b>    | C.CAROL                  | <b>Fuel Surcharge</b>        | 1.19                          |
| <b>FedEx Use</b>    | 00000000/0000188/_       | <b>Total Charge</b>          | <b>USD</b> 18.19              |

040  
1300





# First Legal

TAX ID # 20-2513585  
SAN FRANCISCO  
SUPPORT, INC

## San Francisco Legal Support

Mail Payments to:  
San Francisco Legal Support  
P. O. Box 34268  
Los Angeles, CA 90034

### invoice

|          |       |
|----------|-------|
| 46309    | 20913 |
| 10/31/10 | 64.25 |

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

| TAX ID # 20-2513585   |         | 20913 | 46309  | 10/31/10   | 64.25                                 | 1 | SAN FRANCISCO LEGAL |
|-----------------------|---------|-------|--|--|---------------------------------------|---|---------------------|
| 10/22/10              | 6616912 | PDF   | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>Case No.: 3:10-CV-01811<br>COURTESY COPY TO JDG<br>Signed: delivered | USDC-SAN FRANCISCO<br>450 GOLDEN GATE AVENUE<br>SAN FRANCISCO CA 94102<br><br>Case Title: RE: SONY P53 OTHER O<br>SEEBORG<br>Ref: SONY COMPUTER ENT. | Base Chg : 19.25<br>PDF/OvrNte: 45.00 |   | 64.25               |
| PDF COURTESY DELIVERY |         |       |  |  |                                       |   | Please pay -> 64.25 |

**INVOICE PAYMENT DUE UPON RECEIPT**



# First Legal

TAX ID # 20-2513585  
SAN FRANCISCO LEGAL  
SUPPORT, INC

## San Francisco Legal Support

Mail Payments to:  
San Francisco Legal Support  
P. O. Box 34268  
Los Angeles, CA 90034

### Invoice

|          |       |
|----------|-------|
| 46579    | 20913 |
| 11/30/10 | 22.79 |

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

| TAX ID # 20-2513585 |         | 20913 | 46579  | 11/30/10   | 22.79                     | 1             | SAN FRANCISCO LEGAL |       |
|---------------------|---------|-------|--|--|---------------------------|---------------|---------------------|-------|
| 11/19/10            | 6624582 | REG   | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>DELIVER TO<br>Signed: HELEN A. | USDC-SAN FRANCISCO<br>450 GOLDEN GATE AVENUE<br>SAN FRANCISCO CA 94102<br><br>COURT REPORTER<br>Ref: 327126-21 | Base Chg :<br>Fuel Chrg : | 21.50<br>1.29 | 22.79               |       |
|                     |         |       |  |  |                           |               | Please pay->        | 22.79 |

INVOICE PAYMENT DUE UPON RECEIPT



|                                      |                                     |                                      |                       |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| <b>Invoice Number</b><br>7-308-22352 | <b>Invoice Date</b><br>Nov 26, 2010 | <b>Account Number</b><br>2847-2642-1 | <b>Page</b><br>5 of 8 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

Tracking ID: 794133634930 continued

|           |                     |                       |                  |
|-----------|---------------------|-----------------------|------------------|
| Delivered | Nov 19, 2010 07:58  | Transportation Charge | 42.00            |
| Svc Area  | A2                  | Fuel Surcharge        | 3.57             |
| Signed by | see above           | <b>Total Charge</b>   | <b>USD 45.57</b> |
| FedEx Use | 00000000/0000003/02 |                       |                  |

Picked up Nov 18, 2010  
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

0369220

|                     |                          |                       |                             |                  |                         |
|---------------------|--------------------------|-----------------------|-----------------------------|------------------|-------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>         | RENEE WILLIAMS              | <b>Recipient</b> | ROSA CAVIEDES           |
| <b>Tracking ID</b>  | 798468196790             |                       | DLA PIPER                   |                  | 16481 LIBERTY STREET    |
| <b>Service Type</b> | FedEx Priority Overnight |                       | 555 MISSION ST., SUITE 2400 |                  | SAN LEANDRO CA 94578 US |
| <b>Package Type</b> | FedEx Envelope           |                       | SAN FRANCISCO CA 94105 US   |                  |                         |
| <b>Zone</b>         | 02                       |                       |                             |                  |                         |
| <b>Packages</b>     | 1                        |                       |                             |                  |                         |
| <b>Rated Weight</b> | N/A                      |                       |                             |                  |                         |
| <b>Delivered</b>    | Nov 19, 2010 10:28       | Transportation Charge |                             |                  | 17.00                   |
| <b>Svc Area</b>     | A1                       | Fuel Surcharge        |                             |                  | 1.86                    |
| <b>Signed by</b>    | see above                | Residential Delivery  |                             |                  | 2.50                    |
| <b>FedEx Use</b>    | 00000000/0000186/02      | <b>Total Charge</b>   |                             |                  | <b>USD 21.36</b>        |

Picked up Nov 18, 2010  
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

|                     |                          |                       |                             |                  |                           |
|---------------------|--------------------------|-----------------------|-----------------------------|------------------|---------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>         | CARTER OTT                  | <b>Recipient</b> | JAMES QUADRA              |
| <b>Tracking ID</b>  | 794138443908             |                       | DLA PIPER                   |                  | CALVO & CLARK, LLP        |
| <b>Service Type</b> | FedEx Priority Overnight |                       | 555 MISSION ST., SUITE 2400 |                  | ONE LOMBARD ST            |
| <b>Package Type</b> | FedEx Envelope           |                       | SAN FRANCISCO CA 94105 US   |                  | SAN FRANCISCO CA 94111 US |
| <b>Zone</b>         | 02                       |                       |                             |                  |                           |
| <b>Packages</b>     | 1                        |                       |                             |                  |                           |
| <b>Rated Weight</b> | N/A                      |                       |                             |                  |                           |
| <b>Delivered</b>    | Nov 22, 2010 10:30       | Transportation Charge |                             |                  | 17.00                     |
| <b>Svc Area</b>     | A1                       | Fuel Surcharge        |                             |                  | 1.46                      |
| <b>Signed by</b>    | E.SANCHEZ                | <b>Total Charge</b>   |                             |                  | <b>USD 18.46</b>          |
| <b>FedEx Use</b>    | 00000000/0000186/        |                       |                             |                  |                           |

Picked up Nov 18, 2010  
 Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

8800

|                     |                          |                       |                             |                  |                           |
|---------------------|--------------------------|-----------------------|-----------------------------|------------------|---------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>         | BUSINESS CENTER             | <b>Recipient</b> | LIZ COLDOFF               |
| <b>Tracking ID</b>  | 794138461035             |                       | DLA PIPER                   |                  | 1021 DALE AVE             |
| <b>Service Type</b> | FedEx Priority Overnight |                       | 555 MISSION ST., SUITE 2400 |                  | MOUNTAIN VIEW CA 94040 US |
| <b>Package Type</b> | FedEx Envelope           |                       | SAN FRANCISCO CA 94105 US   |                  |                           |
| <b>Zone</b>         | 02                       |                       |                             |                  |                           |
| <b>Packages</b>     | 1                        |                       |                             |                  |                           |
| <b>Rated Weight</b> | N/A                      | Transportation Charge |                             |                  | 17.00                     |
| <b>Delivered</b>    | Nov 20, 2010 11:41       | Saturday Delivery     |                             |                  | 15.00                     |
| <b>Svc Area</b>     | A2                       | Residential Delivery  |                             |                  | 2.50                      |
| <b>Signed by</b>    | see above                | Fuel Surcharge        |                             |                  | 2.93                      |
| <b>FedEx Use</b>    | 00000000/0000186/02      | <b>Total Charge</b>   |                             |                  | <b>USD 37.43</b>          |



|                                      |                                     |                                      |                       |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| <b>Invoice Number</b><br>7-314-79350 | <b>Invoice Date</b><br>Dec 03, 2010 | <b>Account Number</b><br>2847-2642-1 | <b>Page</b><br>5 of 7 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

Tracking ID: 794164039544 continued

|                  |                    |                              |                    |
|------------------|--------------------|------------------------------|--------------------|
| <b>Svc Area</b>  | A1                 | <b>Transportation Charge</b> | 23.40              |
| <b>Signed by</b> | C.SANFORD          | <b>Fuel Surcharge</b>        | 1.99               |
| <b>FedEx Use</b> | 00000000/0000208/_ | <b>Total Charge</b>          | <b>USD</b> \$25.39 |

Picked up: Nov 30, 2010      Cust. Ref: 23074-051/02703      Ref. #:  
 Payer: Shipper      Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 8

|                     |                          |                              |                     |
|---------------------|--------------------------|------------------------------|---------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>    |
| <b>Tracking ID</b>  | 794167016152             | Carolyn Ernsar               | KIM HITCHCOCK       |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER LLC (US)           | 235 SUPERIOR AVE    |
| <b>Package Type</b> | FedEx Envelope           | SAN FRANCISCO CA 94105 US    | DECATUR GA 30030 US |
| <b>Zone</b>         | 08                       |                              |                     |
| <b>Packages</b>     | 1                        |                              |                     |
| <b>Rated Weight</b> | N/A                      | <b>Transportation Charge</b> | 29.25               |
| <b>Delivered</b>    | Dec 01, 2010 10:27       | <b>Fuel Surcharge</b>        | 2.61                |
| <b>Svc Area</b>     | A1                       | <b>Residential Delivery</b>  | 2.50                |
| <b>Signed by</b>    | H.KIM                    | <b>Indirect Signature</b>    | 1.75                |
| <b>FedEx Use</b>    | 00000000/0000252/_       | <b>Total Charge</b>          | <b>USD</b> \$35.11  |

Dropped off: Nov 30, 2010      Cust. Ref: 23074-000161/02703      Ref. #:  
 Payer: Shipper      Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4

|                     |                          |                              |                           |
|---------------------|--------------------------|------------------------------|---------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>          |
| <b>Tracking ID</b>  | 794167241766             | Carolyn Ernsar               | JENNY PARK                |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER LLC (US)           | ASSAYAG MAUSS             |
| <b>Package Type</b> | FedEx Envelope           | SAN FRANCISCO CA 94105 US    | 2915 RED HILL AVE STE 200 |
| <b>Zone</b>         | 04                       |                              | COSTA MESA CA 92626 US    |
| <b>Packages</b>     | 1                        |                              |                           |
| <b>Rated Weight</b> | N/A                      | <b>Transportation Charge</b> | 23.40                     |
| <b>Delivered</b>    | Dec 01, 2010 09:17       | <b>Fuel Surcharge</b>        | 1.99                      |
| <b>Svc Area</b>     | A1                       | <b>Total Charge</b>          | <b>USD</b> \$25.39        |
| <b>Signed by</b>    | C.DELGADO                |                              |                           |
| <b>FedEx Use</b>    | 00000000/0000208/_       |                              |                           |

Dropped off: Nov 30, 2010      Cust. Ref: 277126-0000917/02703      Ref. #:  
 Payer: Shipper      Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

|                     |                          |                              |                                |
|---------------------|--------------------------|------------------------------|--------------------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>                | <b>Recipient</b>               |
| <b>Tracking ID</b>  | 794167363765             | CARTER OTT                   | ROBERT SEEDS / NELSON HSIEH    |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER                    | GREENAN, PEFFER, SALLANDER & L |
| <b>Package Type</b> | FedEx Envelope           | 555 MISSION ST., SUITE 2400  | 6111 BOLLINGER CANYON RD.      |
| <b>Zone</b>         | 02                       | SAN FRANCISCO CA 94105 US    | SAN RAMON CA 94583 US          |
| <b>Packages</b>     | 1                        |                              |                                |
| <b>Rated Weight</b> | N/A                      | <b>Transportation Charge</b> | 17.00                          |
| <b>Delivered</b>    | Dec 01, 2010 09:29       | <b>Fuel Surcharge</b>        | 1.45                           |
| <b>Svc Area</b>     | A2                       | <b>Total Charge</b>          | <b>USD</b> \$18.45             |
| <b>Signed by</b>    | C.CRYSTAL                |                              |                                |
| <b>FedEx Use</b>    | 00000000/0000186/_       |                              |                                |

Dropped off: Nov 30, 2010      Cust. Ref: 00001-0000612/02703      Ref. #:  
 Payer: Shipper      Ref. #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 13.0lbs, 17" x 13" x 11", divided by 194.

|                     |                          |                             |                      |
|---------------------|--------------------------|-----------------------------|----------------------|
| <b>Automation</b>   | INET                     | <b>Sender</b>               | <b>Recipient</b>     |
| <b>Tracking ID</b>  | 794167401676             | ROMEL VILLARO               | RECORDS              |
| <b>Service Type</b> | FedEx Priority Overnight | DLA PIPER                   | DLA PIPER            |
| <b>Package Type</b> | Customer Packaging       | 555 MISSION ST., SUITE 2400 | 701 5TH AVE STE 7000 |
| <b>Zone</b>         | 05                       | SAN FRANCISCO CA 94106 US   | SEATTLE WA 98104 US  |
| <b>Packages</b>     | 1                        |                             |                      |

Continued on next page

95 FL



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

Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2569814

Attorney ~~KATHLEEN S. KIZER, ESQ. (246035)~~ Date December 14, 2010  
 Tel (415) 836-2500 *CARTER OTT* Court UNITED STATES DISTRICT COURT  
 Fax (415) 836-2501 NORTHERN DISTRICT OF CALIFORNIA  
 Atty File ~~FEDERAL DEPOSIT INSURANCE~~ Plaintiff JAMES GIRARDI  
 Defendant SONY AMERICA  
 Case No. 10-5224 EDL  
 Attention Judith Fazackerley *SONY GIRARDI* D #5  
 Firm DLA PIPER US LLP o  
 555 Mission Street, Suite 2400 c  
 San Francisco, CA 94105 u  
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Serve: COURT SERVICE

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | USDC/NDC - SAN FRANCISCO<br>450 Golden Gate Avenue, 16th Flr<br>San Francisco, California 94102<br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

Special Instructions

COURTESY COPIES

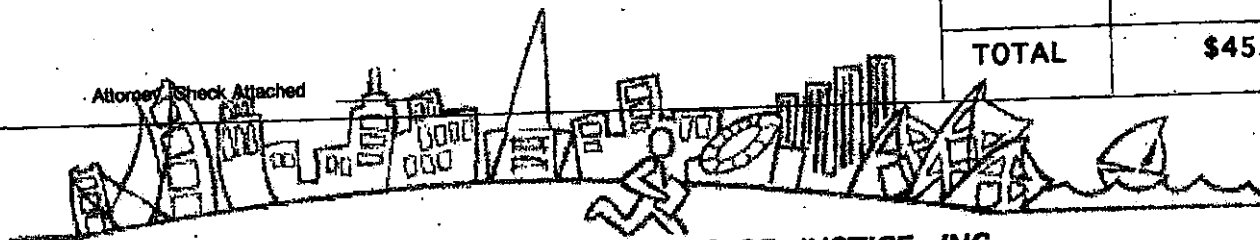
|              |      |      |                    |             |
|--------------|------|------|--------------------|-------------|
| Hearing Date | Time | Dept | Last Date to Serve | <b>RUSH</b> |
| Description  | Age  | Hgt  | Race               | Wt          |
|              |      |      | Sex                | Hair        |

Service Date 12/14/10 Time 11:45 a.m. Servers Name Shawn C. Miller

Report The courtesy copies were delivered to MARY ANN BUCKLEY, Clerk.

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 45.00          |
| <b>TOTAL</b>  | <b>\$45.00</b> |

Attorney Check Attached



Thank you for using **WHEELS OF JUSTICE, INC.**

Please remit payment with copy of this invoice - Not 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





# First Legal

TAX ID # 20-2513585  
 SAN FRANCISCO LEGAL SUPPORT, INC

## San Francisco Legal Support

Mail Payments to:  
 San Francisco Legal Support  
 P. O. Box 34268  
 Los Angeles, CA 90034

### invoice

|          |       |
|----------|-------|
| 46707    | 20913 |
| 12/15/10 | 19.25 |

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

| TAX ID # 20-2513585 |          |     | 20913   | 46707 | 12/15/10  | 19.25 | 1          | SAN FRANCISCO LEGAL |       |
|---------------------|----------|-----|---|-------|---|-------|------------|---------------------|-------|
| 12/13/10            | 6630926  | PDF | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>Case No.: 3:10-CV-01811 EMC<br>DELVIER CHAMBERS COP<br>Signed: MARY ANN BUCKLEY |       | USDC-SAN FRANCISCO<br>450 GOLDEN GATE AVENUE<br>SAN FRANCISCO CA 94102<br>Case Title: IN RE PS3<br>Y<br>Ref: IN RE SONY PS3 |       | Base Chg : | 19.25               | 19.25 |
| PDF COURTESY        | DELIVERY |     |   |       |   |       |            |                     |       |
|                     |          |     |   |       |   |       |            | Please pay-->       | 19.25 |

INVOICE PAYMENT DUE UPON RECEIPT

**WHEELS OF JUSTICE, INC.** 657 Mission Street, Suite 502 San Francisco, CA 94105  
 Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2570013

Attorney

Tel (415) 836-2500  
 Fax (415) 836-2501

Atty File

C/M # is 327128-21.

Attention Kathleen Fischer

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

Date December 16, 2010

Court UNITED STATES DISTRICT COURT  
 NORTHERN DISTRICT OF CALIFORNIA

Plaintiff  
 Defendant

Case No. 3 10 CV 1811  
 D E-FILING COURTESY COPIES

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Serve: HON. EDWARD M. CHEN

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | USDC/NDC-SAN FRANCISCO<br>450 Golden Gate Avenue, 16th Floor<br>San Francisco, California 94102<br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

Special Instructions LODGE

|              |      |      |                    |                 |
|--------------|------|------|--------------------|-----------------|
| Hearing Date | Time | Dept | Last Date to Serve | <i>do-today</i> |
|--------------|------|------|--------------------|-----------------|

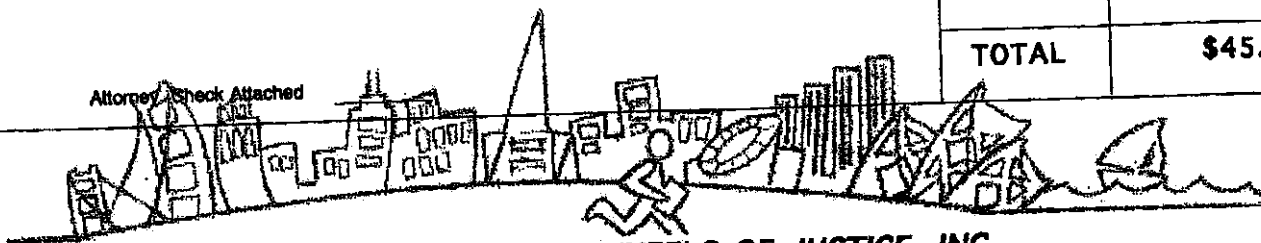
|             |     |     |      |    |     |      |
|-------------|-----|-----|------|----|-----|------|
| Description | Age | Hgt | Race | Wt | Sex | Hair |
|-------------|-----|-----|------|----|-----|------|

Service Date 12/16/10 Time 1:15 p.m. Servers Name Shane Cantrell

Report The courtesy copiesw ere delivered to HELEN ALMACEN, Clerk.

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 45.00          |
| <b>TOTAL</b>  | <b>\$45.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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





|                                      |                                     |                                      |
|--------------------------------------|-------------------------------------|--------------------------------------|
| <b>Invoice Number</b><br>7-339-22749 | <b>Invoice Date</b><br>Dec 24, 2010 | <b>Account Number</b><br>2847-2642-1 |
|--------------------------------------|-------------------------------------|--------------------------------------|

**FedEx Express Shipment Detail By Payer Type (Original)**

|   |                          |                                      |                     |
|---|--------------------------|--------------------------------------|---------------------|
| <b>Picked up: Dec 14, 2010</b>  |                          | <b>Cust. Ref: 329126000021/12749</b> | <b>Ref #2</b>       |
| <b>Payer: Shipper</b>   |                          | <b>Ref #3</b>                        |                     |
| <ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.</li> <li>Incorrect recipient address.</li> <li>Distance Based Pricing, Zone 5</li> <li>1st attempt Dec 15, 2010 at 11:12 AM.</li> <li>Original address - 700 7TH AVE./SEATTLE, WA 98101</li> </ul> |                          |                                      |                     |
| <b>Automation</b>   | INET                     | <b>Sender</b>                        | <b>Recipient</b>    |
| <b>Tracking ID</b>  | 798554214284             | KATHLEEN FISCHER                     | NANCY BAUER         |
| <b>Service Type</b>   | FedEx Standard Overnight | DLA PIPER                            | NANCY BAUER         |
| <b>Package Type</b>   | FedEx Envelope           | 555 MISSION ST., SUITE 2400          | 700 STEWART         |
| <b>Zone</b>   | 05                       | SAN FRANCISCO CA 94105 US            | SEATTLE WA 98101 US |
| <b>Packages</b>   | 1                        |                                      |                     |
| <b>Rated Weight</b>   | N/A                      |                                      |                     |
| <b>Delivered</b>  | Dec 16, 2010 09:54       | <b>Transportation Charge</b>         | 22.45               |
| <b>Svc Area</b>   | A1                       | <b>Address Correction</b>            | 11.00               |
| <b>Signed by</b>  | .TAYLOR                  | <b>Fuel Surcharge</b>                | 2.25                |
| <b>FedEx Use</b>  | 00000000/0000233/_       | <b>Total Charge</b>                  | <b>USD 35.70</b>    |

|   |                          |   |                       |
|---|--------------------------|---|-----------------------|
| <b>Picked up: Dec 15, 2010</b>  |                          | <b>Cust. Ref: S. Stephens (person)165</b> | <b>Ref #2</b>         |
| <b>Payer: Shipper</b>   |                          | <b>Ref #3</b>                             |                       |
| <ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.</li> <li>Distance Based Pricing, Zone 8</li> <li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li> <li>We calculated your charges based on a dimensional weight of 15.0lbs, 39" x 16" x 5", divided by 194.</li> </ul> |                          |   |                       |
| <b>Automation</b>   | INET                     | <b>Sender</b>                             | <b>Recipient</b>      |
| <b>Tracking ID</b>  | 794223398886             | Marianne Haines                           | Kieran Stephens       |
| <b>Service Type</b>   | FedEx Standard Overnight | DLA Piper US LLP                          | 300 E 77TH ST APT 27A |
| <b>Package Type</b>   | Customer Packaging       | 555 Mission Street                        | NEW YORK NY 10076 US  |
| <b>Zone</b>   | 08                       | SAN FRANCISCO CA 94105 US                 |                       |
| <b>Packages</b>   | 1                        |   |                       |
| <b>Actual Weight</b>  | 8.0 lbs, 3.6 kgs         |   |                       |
| <b>Rated Weight</b>   | 15.0 lbs, 6.8 kgs        | <b>Transportation Charge</b>              | 98.90                 |
| <b>Delivered</b>  | Dec 16, 2010 15:00       | <b>Residential Delivery</b>               | 2.50                  |
| <b>Svc Area</b>   | A1                       | <b>Fuel Surcharge</b>                     | 10.14                 |
| <b>Signed by</b>  | H.CHELTON                | <b>Total Charge</b>                       | <b>USD 111.54</b>     |
| <b>FedEx Use</b>  | 00000000/0001416/_       |   |                       |

|   |                       |                                       |                                |
|---|-----------------------|---------------------------------------|--------------------------------|
| <b>Picked up: Dec 15, 2010</b>  |                       | <b>Cust. Ref: 372292-000020/18250</b> | <b>Ref #2</b>                  |
| <b>Payer: Shipper</b>   |                       | <b>Ref #3</b>                         |                                |
| <ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.</li> <li>Distance Based Pricing, Zone 7</li> </ul> |                       |                                       |                                |
| <b>Automation</b>   | INET                  | <b>Sender</b>                         | <b>Recipient</b>               |
| <b>Tracking ID</b>  | 794223704828          | ERIC WALL                             | ERIN ILLMAN ( VISITING ATTORNE |
| <b>Service Type</b>   | FedEx First Overnight | DLA PIPER                             | MCDOWELL, RICE, SMITH & BUCHAN |
| <b>Package Type</b>   | Customer Packaging    | 555 MISSION ST., SUITE 2400           | 605 W. 47TH STREET             |
| <b>Zone</b>   | 07                    | SAN FRANCISCO CA 94105 US             | KANSAS CITY MO 64112 US        |
| <b>Packages</b>   | 1                     |                                       |                                |
| <b>Rated Weight</b>   | 20.0 lbs, 9.1 kgs     |                                       |                                |
| <b>Delivered</b>  | Dec 18, 2010 07:58    | <b>Transportation Charge</b>          | 148.80                         |
| <b>Svc Area</b>   | A1                    | <b>Fuel Surcharge</b>                 | 14.86                          |
| <b>Signed by</b>  | D.JONES               | <b>Total Charge</b>                   | <b>USD 163.66</b>              |
| <b>FedEx Use</b>  | 00000000/0000016/_    |                                       |                                |



# First Legal

TAX ID # 20-2513585  
SAN FRANCISCO LEGAL  
SUPPORT, INC

## San Francisco Legal Support

Mail Payments to:  
San Francisco Legal Support  
P. O. Box 34268  
Los Angeles, CA 90034

invoice

|          |       |
|----------|-------|
| 46845    | 20913 |
| 12/31/10 | 45.00 |

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

| TAX ID # 20-2513585 |          | QUANTITY | INVOICE #   | TERMINAL   | UNIT PRICE | AMOUNT | DESCRIPTION         |       |
|---------------------|----------|----------|---|--|------------|--------|---------------------|-------|
| TAX ID # 20-2513585 |          | 20913    | 46845   | 12/31/10   | 45.00      | 1      | SAN FRANCISCO LEGAL |       |
| 12/17/10            | 6632659  | PDF      | DLA PIPER LLP<br>555 MISSION ST<br>SAN FRANCISCO CA 94107<br>Caller: Kathy Fischer<br>Case No.: 3:10CV.01811<br>COURTESY COPY TO 3PG<br>Signed: kelly collins | USDC-OAKLAND<br>1301 CLAY STREET<br>OAKLAND CA 94612<br>Case Title: ALLEE V. SONY COMP.<br>RYU<br>Ref: SONY COMP. ENT. AMERICA | Base chg : | 45.00  | 45.00               |       |
| PDF COURTESY        | DELIVERY |          |   |  |            |        |                     |       |
|                     |          |          |   |  |            |        | Please pay->        | 45.00 |

INVOICE PAYMENT DUE UPON RECEIPT

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

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

**Invoice No. W2571211**

Attorney

Date January 18, 2011

Tel (415) 836-2500

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Fax (415) 836-2501

Atty File

Plaintiff  
Defendant

C/M # is 327126-21.

Case No. 3 10 CV 1811

Attention Kathieen Fischer

D E-FILING COURTESY COPIES

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

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Serve: HON. EDWARD M. CHEN

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | USDC/NDC-SAN FRANCISCO<br>450 Golden Gate Avenue, 16th Floor<br>San Francisco, California 94102<br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

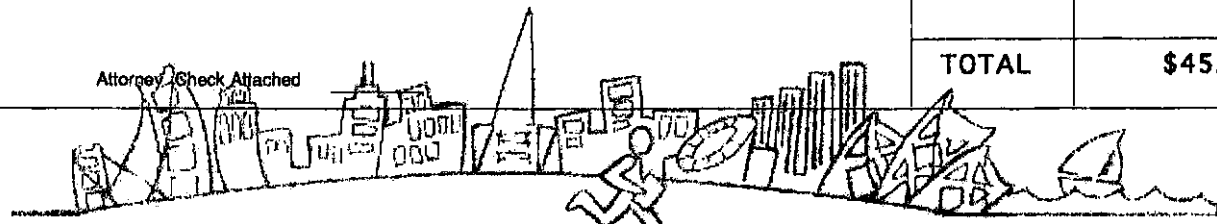
Special Instructions **LODGE**

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

Description Age Hgt Race Wt Sex Hair

Service Date **1/18/11** Time **11: 50 a.m.** Servers Name **Shane Cantrell**

|  |               |                |
|--|---------------|----------------|
| Report The courtesy copiesw ere delivered to HELEN ALMACEN, Clerk. | ITEM          | CHARGES        |
|  | Service       |                |
|  | Time          |                |
|  | Mileage       |                |
|  | Fees Adv.     |                |
|  | Check Charge  |                |
|  | Copywork      |                |
|  | Court Service | <b>45.00</b>   |
|  | <b>TOTAL</b>  | <b>\$45.00</b> |



**Thank you for using WHEELS OF JUSTICE, INC.**

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





|                                      |                                     |                                      |                       |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| <b>Invoice Number</b><br>7-368-69251 | <b>Invoice Date</b><br>Jan 21, 2011 | <b>Account Number</b><br>2847-2642-1 | <b>Page</b><br>6 of 7 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

Tracking ID: 794323976516 continued

FedEx Use 00000000/0000252/\_ Total Charge USD \$32.37

Dropped off: Jan 14, 2011 Cont. Ref: 575957-0000412693 Ref #2  
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 4

|  |                                    |                                 |
|--|------------------------------------|---------------------------------|
| <b>Automation</b> INET                       | <b>Sender</b> BUSINESS CENTER      | <b>Recipient</b> JOSHUA WALTERS |
| <b>Tracking ID</b> 796680496049              | <b>DLA PIPER</b>                   | <b>94567 KENTUCK WAY LN</b>     |
| <b>Service Type</b> FedEx Priority Overnight | <b>555 MISSION ST., SUITE 2400</b> | <b>NORTH BEND OR 97459 US</b>   |
| <b>Package Type</b> FedEx Envelope           | <b>SAN FRANCISCO CA 94105 US</b>   |                                 |
| <b>Zone</b> 04                               |                                    |                                 |
| <b>Packages</b> 1                            |                                    |                                 |
| <b>Rated Weight</b> N/A                      | <b>Transportation Charge</b>       | <b>24.50</b>                    |
| <b>Delivered</b> Jan 17, 2011 09:28          | <b>Fuel Surcharge</b>              | <b>2.70</b>                     |
| <b>Svc Area</b> A5                           | <b>Residential Delivery</b>        | <b>2.75</b>                     |
| <b>Signed by</b> J.WALTERS                   | <b>DAS Resi</b>                    | <b>2.75</b>                     |
| <b>FedEx Use</b> 00000000/0000208/_          | <b>Total Charge</b>                | <b>USD \$32.70</b>              |

Dropped off: Jan 14, 2011 Cont. Ref: 619746-071001 Ref #2  
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 18, 2011 at 09:33 AM.

|  |                                  |                                       |
|--|----------------------------------|---------------------------------------|
| <b>Automation</b> INET                       | <b>Sender</b> Tee Thomas         | <b>Recipient</b> Civil Clerk's Office |
| <b>Tracking ID</b> 796680600520              | <b>DLA Piper LLP (US)</b>        | <b>U.S. District Ct, No. Distric</b>  |
| <b>Service Type</b> FedEx Priority Overnight | <b>555 Mission Street</b>        | <b>450 Golden Gate Avenue</b>         |
| <b>Package Type</b> FedEx Envelope           | <b>SAN FRANCISCO CA 94105 US</b> | <b>SAN FRANCISCO CA 94102 US</b>      |
| <b>Zone</b> 02                               |                                  |                                       |
| <b>Packages</b> 1                            |                                  |                                       |
| <b>Rated Weight</b> N/A                      | <b>Transportation Charge</b>     | <b>17.85</b>                          |
| <b>Declared Value</b> USD 1.00               | <b>Fuel Surcharge</b>            | <b>1.81</b>                           |
| <b>Delivered</b> Jan 18, 2011 10:30          | <b>Declared Value Charge</b>     | <b>0.00</b>                           |
| <b>Svc Area</b> A4                           | <b>Total Charge</b>              | <b>USD \$19.66</b>                    |
| <b>Signed by</b> A.SPRINKLES                 |                                  |                                       |
| <b>FedEx Use</b> 00000000/0000186/_          |                                  |                                       |

Picked up: Jan 16, 2011 Cont. Ref: 327126-00002414460 Ref #2  
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

|  |                                    |                                     |
|--|------------------------------------|-------------------------------------|
| <b>Automation</b> INET                       | <b>Sender</b> BUSINESS CENTER      | <b>Recipient</b> JAMES QUADRA       |
| <b>Tracking ID</b> 794331761666              | <b>DLA PIPER</b>                   | <b>CALVO FISHER &amp; JACOB LLP</b> |
| <b>Service Type</b> FedEx Priority Overnight | <b>555 MISSION ST., SUITE 2400</b> | <b>ONE LOMBARD ST,</b>              |
| <b>Package Type</b> FedEx Envelope           | <b>SAN FRANCISCO CA 94105 US</b>   | <b>SAN FRANCISCO CA 94111 US</b>    |
| <b>Zone</b> 02                               |                                    |                                     |
| <b>Packages</b> 1                            |                                    |                                     |
| <b>Rated Weight</b> N/A                      | <b>Transportation Charge</b>       | <b>17.85</b>                        |
| <b>Delivered</b> Jan 19, 2011 09:59          | <b>Fuel Surcharge</b>              | <b>1.81</b>                         |
| <b>Svc Area</b> A1                           | <b>Total Charge</b>                | <b>USD \$19.66</b>                  |
| <b>Signed by</b> A.ALI                       |                                    |                                     |
| <b>FedEx Use</b> 00000000/0000186/_          |                                    |                                     |

Dropped off: Jan 18, 2011 Cont. Ref: 572954-000016 Ref #2  
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 4

|  |                                  |   |
|--|----------------------------------|---|
| <b>Automation</b> INET                       | <b>Sender</b> Yolanda Johnson    | <b>Recipient</b> Judge Albert-CHAMBERS COPY |
| <b>Tracking ID</b> 796689039428              | <b>DLA Piper</b>                 | <b>USBC-Central Distict-Santa Ana</b>       |
| <b>Service Type</b> FedEx Priority Overnight | <b>555 Mission Street</b>        | <b>Reagan Federal Building</b>              |
| <b>Package Type</b> FedEx Envelope           | <b>SAN FRANCISCO CA 94105 US</b> | <b>SANTA ANA CA 92701 US</b>                |
| <b>Zone</b> 04                               |                                  |   |
| <b>Packages</b> 1                            |                                  |   |
| <b>Rated Weight</b> 5.0 lbs, 2.3 kgs         |                                  |   |
| <b>Delivered</b> Jan 19, 2011 10:18          |                                  |   |

Continued on next page

26.71 J

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

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

Invoice No. W2571673

Attorney DEBORAH E. MCCRIMMON, ESQ. (229768) Date January 27, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Atty File

Plaintiff IN RE SONY PS3 LITIGATION

Defendant

Case No. 09- 4701 RS

327126-21

D COURTESY COPIES

Attention Kathleen Fischer

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

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Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

COURTESY COPIES

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

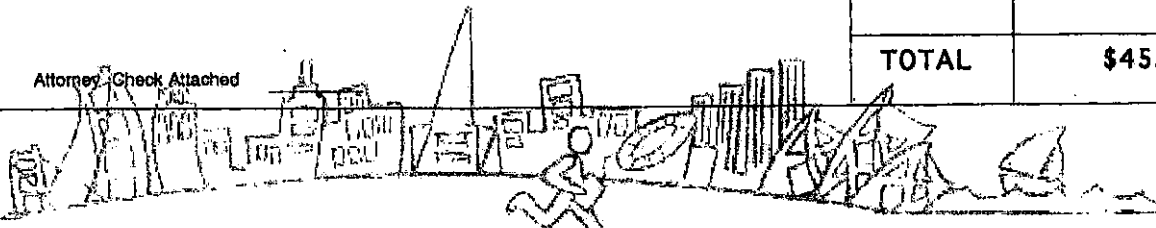
Description Age Hgt Race Wt Sex Hair

Service Date 1/27/11 Time 11:30 a.m. Servers Name **Wheels Of Justice**

Report All documents were LODGED as instructed.

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 45.00          |
| <b>TOTAL</b>  | <b>\$45.00</b> |

Attorney Check Attached



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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





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

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

**Invoice No. W2572210**

Attorney **DEBORAH E. MCCRIMMON, ESQ. (229768)te** February 7, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court **UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Atty File

Plaintiff **IN RE SONY PS3 LITIGATION**

Defendant

327126-21

Case No. **09- 4701 RS**

Attention **Tony Wichowski**

D ADMINISTRATIVE MOTION TO FILE UNDER SEAL;[PROP]  
O ORDER GRANTING ADMINISTRATIVE MOTIONS TO FILE  
C UNDER SEAL; DEC-OTT ISO; ADMINISTRATIVE MOTIONS  
U TO REMOVE INCORRECTLY FILED DOCUMENTS - DOCKET  
M 130; DECLARATION OF OTT IN SUPPORT OF OPPOSITION  
E TO MOTION TO COMPEL [SEALED]; DECLARATION OF OTT  
N IN SUPPORT OF OPPOSITION TO MOTION TO COMPEL  
T [REDACTED]  
S

Firm

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

Serve: **COURT SERVICE**

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | USDC/NDC-SAN FRANCISCO<br>450 Golden Gate Avenue, 16th Floor<br>San Francisco, California 94102<br><br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

Special Instructions **FILE VIA DROP BOX**

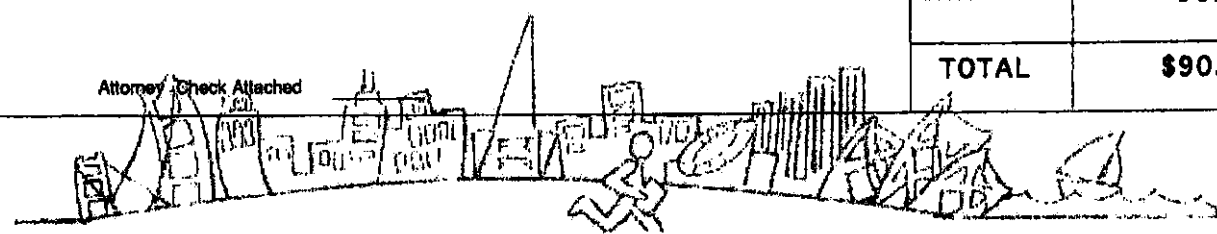
|              |      |      |                                |
|--------------|------|------|--------------------------------|
| Hearing Date | Time | Dept | Last Date to Serve <b>RUSH</b> |
|--------------|------|------|--------------------------------|

|             |     |     |      |    |     |      |
|-------------|-----|-----|------|----|-----|------|
| Description | Age | Hgt | Race | Wt | Sex | Hair |
|-------------|-----|-----|------|----|-----|------|

|              |        |      |                                       |
|--------------|--------|------|---------------------------------------|
| Service Date | 2/8/11 | Time | Servers Name <b>Wheels Of Justice</b> |
|--------------|--------|------|---------------------------------------|

|   |               |                |
|---|---------------|----------------|
| Report <b>2/7/2011 PM</b><br>Placed in the drop box | ITEM          | CHARGES        |
|   | Service       |                |
|   | Time          |                |
|   | Mileage       |                |
|   | Fees Adv.     |                |
|   | Check Charge  |                |
|   | Copywork      |                |
|   | Court Service | <b>90.00</b>   |
|   | <b>TOTAL</b>  | <b>\$90.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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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



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

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

Invoice No. W2572488

Attorney **DEBORAH E. MCCRIMMON, ESQ.** (229768) Date February 14, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court **UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Atty File

Plaintiff **IN RE SONY PS3 LITIGATION**

327126-21

Defendant

Case No. **09- 4701 RS**

Attention Kathleen Fischer

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

Serve: **COURT SERVICE**

Residence Address (1)

**USDC/NDC-SAN FRANCISCO**

Business Address (2)

**450 Golden Gate Avenue, 16th Floor  
San Francisco, California 94102**

Bus Phone

Special Instructions

**COURTESY COPIES**

Hearing Date Time Dept Last Date to Serve **ROUTINE**

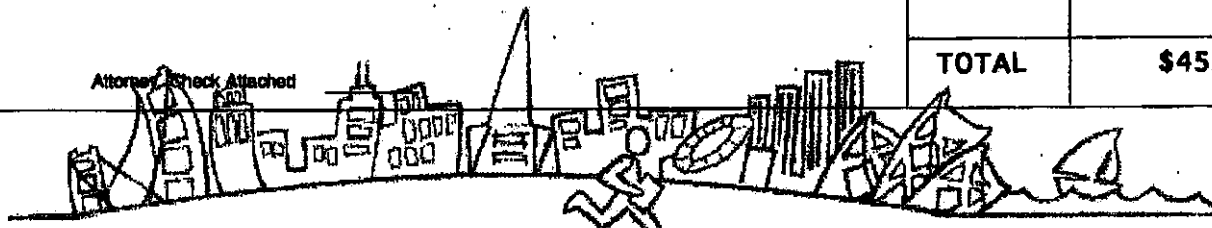
Description Age Hgt Race Wt Sex Hair

Service Date **2/15/11** Time **10:00 a.m.** Servers Name **Wheels Of Justice**

Report **All documents were LODGED as instructed - Clerk H: ALMACEN.**

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | <b>45.00</b>   |
| <b>TOTAL</b>  | <b>\$45.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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

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

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

Invoice No. W2572901

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769)te February 23, 2011

Tel (415) 836-2500

Fax (415) 836-2501

Atty File

327126-21

Attention Kathleen Fischer

Firm

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

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff IN RE SONY PS3 LITIGATION

Defendant

Case No. 09- 4701 RS (EMC)

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Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

COURTESY COPIES

Hearing Date Time Dept Last Date to Serve **ROUTINE**

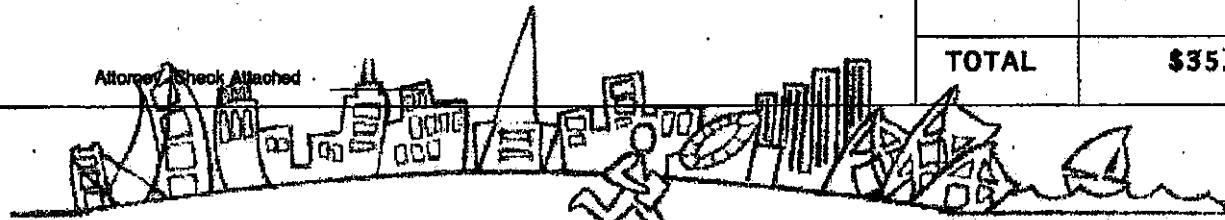
Description Age Hgt Race Wt Sex Hair

Service Date **2/23/11** Time **10:45 a.m.** Servers Name **Wheels Of Justice**

Report All documents were LODGED as instructed - Clerk H. ALMACEN

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 35.00          |
| <b>TOTAL</b>  | <b>\$35.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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



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

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

Invoice No. W2574345

Attorney **DEBORAH E. MCCRIMMON, ESQ. (229768)** to March 23, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court **UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Atty File

Plaintiff **IN RE SONY PS3 LITIGATION**

Defendant

Case No. **09- 4701 RS (EMC)**

**327126-21**

Attention **Kathleen Fischer**

**D JOINT STIPULATION AND [PROPOSED] ORDER  
REGARDING PLEADING CHALLENGE BRIEFING  
C SCHEDULE**

Firm

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

**m  
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Serve: **COURT SERVICE**

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

**COURTESY COPIES**

Hearing Date

Time

Dept

Last Date to Serve **ROUTINE**

Description

Age

Hgt

Race

Wt

Sex

Hair

Service Date

**3/23/11**

Time

**3:55 p.m.**

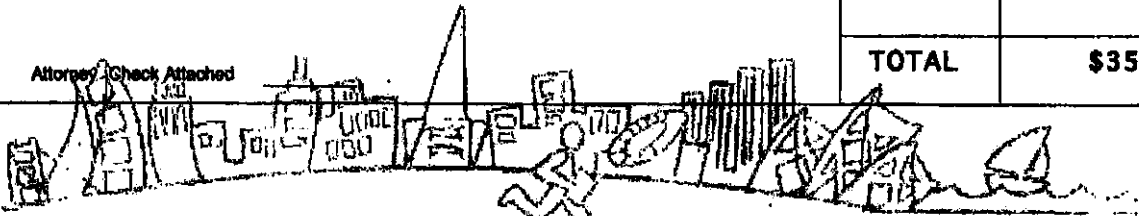
Servers Name

**Wheels Of Justice**

Report **All documents were LODGED as instructed - Clerk M.A. BUCKLEY**

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | <b>35.00</b>   |
| <b>TOTAL</b>  | <b>\$35.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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**



UPS BACKUP REPORT  
FOR 01/18/2003 FILE

|               |          |       |            |                    |                  |                   |                      |                          |                  |
|---------------|----------|-------|------------|--------------------|------------------|-------------------|----------------------|--------------------------|------------------|
| CLNT-MTR #    | DATE     | ATTY  | CHARG COST | INVOICE            | PACKAGE ID       | SERVICE           | RECEIVER NAME        | RECEIVER COMPANY         | RECEIVER CITY    |
| 327126-000021 | 03/28/11 | 13765 | 8.95       | 8.95 0000002755141 | 1202756014385473 | COM. NEXT DAY AIR | JAMES QUADRA / REBEC | CALVO FISHER & JACOB LLP | SAN FRANCISCO CA |

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

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

Invoice No. W2574572

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769)te March 29, 2011

Tel (415) 836-2500

Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff IN RE SONY PS3 LITIGATION

Defendant

Case No. 10 1811 RS (EMC)

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Atty File

327126-21

Attention Kathleen Fischer

Firm

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

Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

COURTESY COPIES

Hearing Date

Time

Dept

Last Date to Serve **ROUTINE**

Description

Age

Hgt

Race

Wt

Sex

Hair

Service Date

3/29/11

Time

a.m.

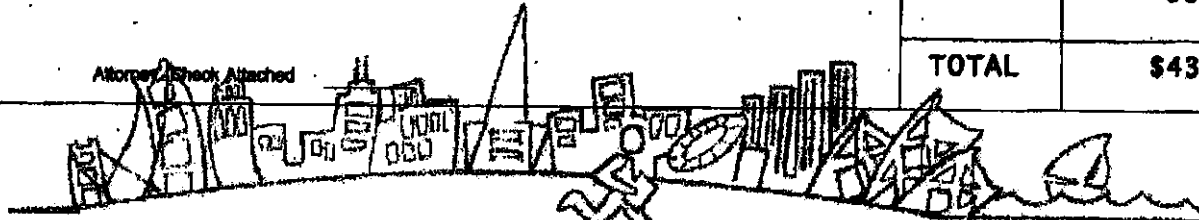
Servers Name

Wheels Of Justice

Report All documents were LODGED as instructed - Clerk A. SPRINKLES

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Prep/Ck Chg   | 8.25           |
| Court Service | 35.00          |
| <b>TOTAL</b>  | <b>\$43.25</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

Please remit payment with copy of this invoice - Net due upon receipt - RS #94-3409270

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



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

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

**Invoice No. W2575107**

**Attorney DEBORAH E. MCCRIMMON, ESQ. (229769) to April 7, 2011**

**Tel (415) 836-2500  
Fax (415) 836-2501**

**Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

**Atty File**

**Plaintiff IN RE SONY PS3 LITIGATION  
Defendant**

**327126-21**

**Case No. 10 1811 RS (EMC)**

**Attention Kathleen Fischer**

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

**Serve: COURT SERVICE**

|                              |   |                             |
|------------------------------|---|-----------------------------|
| <b>Residence Address (1)</b> | <b>USDC/NDC-SAN FRANCISCO</b>             | <b>Business Address (2)</b> |
|                              | <b>450 Golden Gate Avenue, 16th Floor</b> |                             |
|                              | <b>San Francisco, California 94102</b>    |                             |
|                              | <b>Bus Phone</b>                          |                             |

**Special Instructions COURTESY COPIES**

**Hearing Date Time Dept Last Date to Serve RUSH**

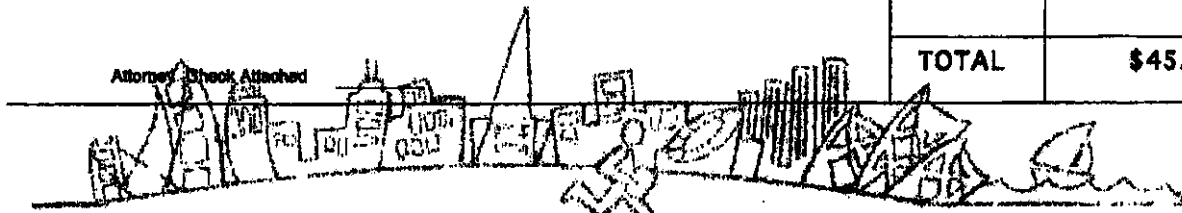
**Description Age Hgt Race Wt Sex Hair**

**Service Date 4/7/11 Time 10:25 a.m. Servers Name Wheels Of Justice**

**Report All documents were LODGED as Instructed - Clerk M.A. BUCKLEY**

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | <b>45.00</b>   |
| <b>TOTAL</b>  | <b>\$45.00</b> |

**Attorney Check Attached**



**Thank you for using WHEELS OF JUSTICE, INC.**

**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**



Expense Status

- Set Payer
- Set Expense Reason
- Enter Expenses
- Add Receipts
- Get Approval
- In Accounts Payable
- Complete



Folder EXP00925588

Message: Processed - Direct Deposit Confirmed - Id: 937725

Stage: Archived Expenses

Detailed Reason: Hiring of Courier Service to HAND deliver a cease and desist

Expense Type: Client Non-Travel

Expenses For: 10097 Joe Collins Title: Partner

PG/Dept: MA Litigation Loc: 007 Chicago

Client/Matter: 327126-000023 Sony Computer Entertainment America-W

Total Expenses: 04/18/11 - \$65.30

Page 1 of 1

| Expense Date | Line Item Type    | USD Amount | Line Item Comments / Notes / Etc.                                       | Amount | Currency | Conv Date | Units per USD | Miles |
|--------------|-------------------|------------|---|--------|----------|-----------|---------------|-------|
| 4/18/2011    | Delivery Services | 65.30      | For courier hand delivery of letter to Kai Staats in Loveland Colorado. | 65.30  | USD      |           | 0.0009        | 0.0   |



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

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

Invoice No. W2576285

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769) Date April 29, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Atty File

Plaintiff IN RE SONY PS3 LITIGATION  
Defendant

327126-21

Case No. 10 1811 RS (EMC)

Attention Kathleen Fischer

D DEFENDANT'S REPLY IN SUPPORT OF  
O MOTION TO DISMISS

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

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Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

COURTESY COPIES

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

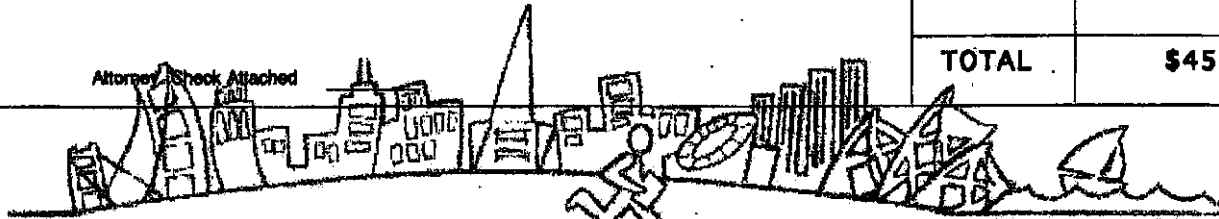
Description Age Hgt Race Wt Sex Hair

Service Date **4/29/11** Time Servers Name **Wheels Of Justice**

Report All documents were LODGED as instructed -

| ITEM           | CHARGES        |
|----------------|----------------|
| Service        |                |
| Time           |                |
| Mileage        |                |
| Fees Adv.      |                |
| Check Charge   |                |
| Copywork       |                |
| Court Service. | 45.00          |
| <b>TOTAL</b>   | <b>\$45.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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



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

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

Invoice No. W2576789

Attorney DEBORAH E. MCCRIMMON, ESQ. (229769)te May 10, 2011

Tel (415) 836-2500  
Fax (415) 836-2501

Court UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

Atty File

Plaintiff IN RE SONY PS3 LITIGATION  
Defendant

327126-21

Case No. 10 1811 RS (EMC)

Attention Tony Wichowski

D Joint Stipulation And [proposed] Order  
o Continuing Hearing

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

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Serve: COURT SERVICE

Residence Address (1)

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

Business Address (2)

Bus Phone

Special Instructions

COURTESY COPIES

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

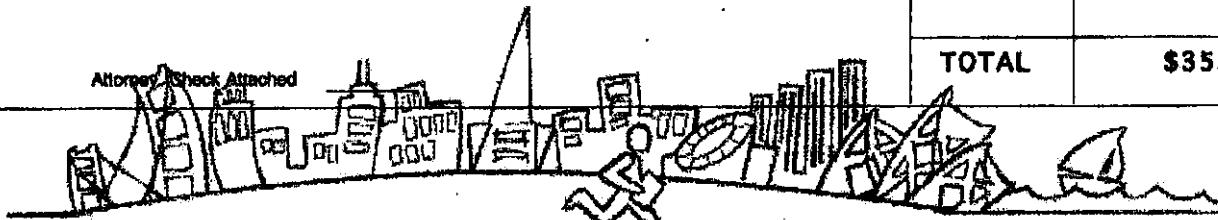
Description Age Hgt Race Wt Sex Hair

Service Date **5/10/11** Time Servers Name **Wheels Of Justice**

Report All documents were LODGED as instructed -

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       |                |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service | 35.00          |
| <b>TOTAL</b>  | <b>\$35.00</b> |

Attorney Check Attached



**Thank you for using WHEELS OF JUSTICE, INC.**

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





**INVOICE**

Invoice Date  
05/18/2011

Invoice Number  
0002306574-100

To: Luanne Sacks, Esq.  
DLA Piper US LLP  
555 Mission St.  
Suite 2400  
San Francisco, CA 94105

Reference #: 1100066695 LF  
Billing Specialist: Glenn Mason  
Telephone: (949) 224-4654  
Employer ID: 68-0542699

RE: In Re: Sony PS3 "Other OS" Litigation

Representing: Sony Computer Entertainment America LLC

Neutral(s): Hon. James Warren (Ret.)

Hearing Type: Mediation

Rep# 5

| Date/Time             | Description                              | Hours | Total Billed                        | Parties Billed | Your Share  |
|-----------------------|--|-------|-------------------------------------|----------------|-------------|
| 07/07/2011<br>9:30 am | Hon. James Warren (Ret.)<br>Session Time | 8.00  | 6,000.00                            | 2              | 3,000.00    |
| 05/18/2011            | Case Management Fee                      |       |                                     |                | 275.00      |
|                       |  |       | Fees                                |                | 3,275.00    |
|                       |  |       | Total                               |                | \$ 3,275.00 |
|                       |  |       | Outstanding Balance as of 6/23/2011 |                | \$ 3,275.00 |

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.

**WHEELS OF JUSTICE, INC.** 657 Mission Street, Suite 502 San Francisco, CA 94105  
 Tel: (415) 546-8000 Fax: (415) 546-6199 Invoice No. W2579687

Attorney

Date June 30, 2011

Tel (415) 836-2500

Court

Fax (415) 836-2501

Atty File

Plaintiff  
 Defendant  
 Case No.

Attention Toriy Wichowski

D SEALED ENVELOPE

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

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Serve: JAMS

|                       |  |                      |
|-----------------------|--|----------------------|
| Residence Address (1) | JAMS<br>2 Embarcadero Center, Suite 1100<br>San Francisco, CA 94111<br>Bus Phone | Business Address (2) |
|-----------------------|--|----------------------|

Special Instructions **DELIVER**

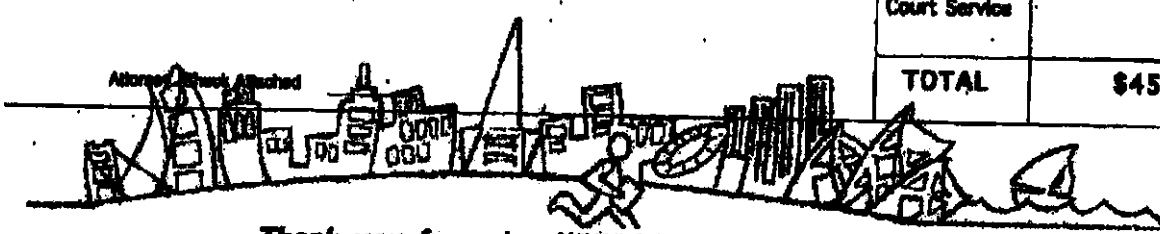
Hearing Date Time Dept Last Date to Serve **do-today**

Description Age Hgt Race Wt Sex Hair

Service Date **6/30/11** Time **4:30 p.m.** Servers Name **Shawn C. Miller**

Report Delivered to **AMY HWANG, Receptionist**

| ITEM          | CHARGES        |
|---------------|----------------|
| Service       | <b>45.00</b>   |
| Time          |                |
| Mileage       |                |
| Fees Adv.     |                |
| Check Charge  |                |
| Copywork      |                |
| Court Service |                |
| <b>TOTAL</b>  | <b>\$45.00</b> |



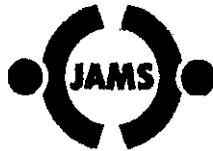
**Thank you for using WHEELS OF JUSTICE, INC.**

Please remit payment with copy of this invoice - Not due upon receipt - IRS 994-3403270

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







THE RESOLUTION EXPERTS®

**INVOICE**

**Invoice Date**  
07/11/2011

**Invoice Number**  
0002353600-100

To: **Luanne Sacks, Esq.**  
**DLA Piper US LLP**  
**555 Mission St.**  
**Suite 2400**  
**San Francisco, CA 94105**

Reference #: **110086695** LF  
Billing Specialist: **Glenn Mason**  
Telephone: **(949) 224-4854**  
Employer ID: **68-0542699**

RE: **In Re: Sony PS3 "Other OS" Litigation**

Representing: **Sony Computer Entertainment America LLC**

Neutral(s): **Hon. James Warren (Ret.)**

Hearing Type: **Mediation**

Rep# **5**

| Date/Time             | Description   | Hours | Total Billed | Parties Billed | Your Share |
|-----------------------|---|-------|--------------|----------------|------------|
| 07/07/2011<br>9:30 am | Hon. James Warren (Ret.)<br>Additional Session Time | 2.00  | 1,200.00     | 2              | 600.00     |

Fees 600.00

Total \$ 600.00

Outstanding Balance as of 7/11/2011 \$ 600.00

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:  
P.O. Box 812850

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.

UPS BACKUP REPORT  
FOR 01/18/2003 FILE

| CLNT-AMTR #   | DATE     | ATTY .OF DE  | CHARGE | COST  | PACKAGE ID         | SERVICE           | RECEIVER NAME | RECEIVER COMPANY         | RECEIVER CITY |
|---------------|----------|--------------|--------|-------|--------------------|-------------------|---------------|--------------------------|---------------|
| 327128-000021 | 08/12/11 | 09999 036 PA | 10.21  | 10.21 | 1Z02Y7550145627590 | COM. NEXT DAY AIR | JAMES QUADRA  | CALVO FISHER & JACOB LLP | SAN FRANCISCO |