# **Exhibit C:**

Invoices in support of Go Daddy's Bill of Costs

# **Cyrus Productions** 2827 55<sup>th</sup> Ave.

Oakland, CA 94605

attn: Gary Brewer/Aline Mayer 510-326-9332

Date	9-15-2011
invoice #:	2130
Terms:	30 Days

Bill to:	
David Lasky Wilson Sonsini 650 Page Mill Rd. Palo Alto, CA	K Salaris ()

Witness: Case:	Yeoh Suat Giak Petronas vs. Godaddy.com	
Date:	9/15/11	

0 62160

ltem	Description	Quantity	Rate	Amount
	Arrive: 8:00 Start: 10:08 Depo ended: 3:47 Break –down: 4:15 Lunch- 1 hour Total hrs: 7.25 hrs	7.25 hrs	95.00	\$688.75
		10.00		
3	DVD Sync Copies		\$165.00	\$495.00
Shipping				\$10.00
· · · · · · · · · · · · · · · · · · ·				1 420.00
_	7.		TOTAL	\$1193.75

VENDOR ID CY CONTROL OF THE CONTROL OF T

# **Cyrus Productions** 2827 55<sup>th</sup> Ave.

Oakland, CA 94605

attn: Gary Brewer/Aline Mayer 510-326-9332

Date	11-8-2011
Invoice #:	2175
Terms:	30 Days

Bill to: John Slafsky Wilson Sonsini 650 Page Mill Rd. Palo Alto, CA

Witness:	Kevin Fitzsimmons	
Case:	Petronas vs. Godaddy.com	
Date:	9/15/11	

ltem	Description	Quantity	Rate	Amount
	Arrive: 8:30	4 hrs	95.00	\$380.00
	Start: 9:30			
	Depo ended: 12:00			
	Break -down: 12:00 Lunch- 0 hour			
	Total hrs: 4 hrs			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2	DVD Sync Copies		\$165.00	\$330.00
Shipping				\$10.00
			TOTAL	\$720.00

33236.510 Oct CLS

# Cyrus Productions 2827 55<sup>th</sup> Ave.

Oakland, CA 94605

attn: Gary Brewer/Aline Mayer 510-326-9332

Date	11-11-2011
Invoice #:	2186
Terms:	30 Days

Bill to:	
John Slafsky Wilson Sonsini 650 Page Mill Rd. Palo Alto, CA	

Witness:	Tina Dam	
Case:	Petronas vs. Godaddy.com	
Date:	11/11/11	

15

Item	Description	Quantity	Rate	Amount
·	Arrive: 8:30	4.75 hrs	95.00	\$451.25
	Start: 9:26	1		
	Depo ended: 12:47			1
	Break -down: 1:15			
	Lunch- 0 hour			
	Total hrs: 4.75 hrs			
3 Discs	DVD Sync Copies  * only billing for 2 Discs, Disc #3 was only 1 minute long!		\$165.00	\$330.00
Parking				\$8.00
Shipping	(FedEx from Los Angeles included)			\$30.00
			TOTAL	\$819.25

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WILSON, SONSINI, GOODRICH & ROSATI

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0 62478

# ,/SSMAN & COTTER INC. ,/ S. CALIFORNIA AVENUE, SUITE D-201 ALO ALTO CA 94306 Phone:(650) 324-1181 Fax:(650) 324-4609

DAVID L. LANSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304



# INVOICE

Invoice No.	Invoice Date	Job No.
12378	9/27/2011	6354
Job Date	Case	No.
9/15/2011	09-CV-5939 PJH	
	Case Name	
ETROLIAM NASIO	ONAL BERHAD VS. GOD.	ADDY.COM
	Payment Terms	
DUE UPON RECEI	PT	

ORIGINAL + ONE ELECTRONIC COPY OF TRANSCRIPT OF:		
YEOH SUAT GAIK		848.70
Exh <b>ibi</b> t	419.00 Pages	167.60
Certification Fee - Original		35.00
Rough Draft	142.00 Pages	177.50
Shipping & Handling of Original in 30 Days		15.00
	TOTAL DUE >>>	\$1,243.80
	AFTER 10/27/2011 PAY	\$1,368.18
Thank you for choosing Grossman & Cotter for your reporting needs! Your bu		OK 1
	charge to	33236-511 DPT
	61745	Ori

Tax ID: 93-0989081

Please detach bottom portion and return with payment.

DAVID L. LANSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304

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GOODPICH & BOSAT

Remit To: GROSSMAN & COTTER INC. 117 S. CALIFORNIA AVENUE, SUITE D-201 PALO ALTO CA 94306 Job No. : 6354 BU ID

Case No. : 09-CV-5939 PJH

Case Name : PETROLIAM NASIONAL BERHAD VS.

GODADDY.COM

Invoice No. : 12378

Invoice Date : 9/27/2011

:1-MAIN

**Total Due : \$ 1,243.80**AFTER 10/27/2011 PAY \$1,368.18

PAYMENT WITH	CREDIT CARD	AMEX	Fate(ac	TYSE
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Co	de:	<del></del>	
Amount to Charge:				
Cardholder's Signatu	ıre:			

GROSSMAN & COTTER INC. 117 S. CALIFORNIA AVENUE, SUITE D-201 PALO ALTO CA 94306 Phone:(650) 324-1181 Fax:(650) 324-4609

> JOHN SLAFSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304



Invoice No.	Invoice Date	Job No.
12762	11/15/2011	6609
Job Date	Case	No.
11/8/2011	09-CV-5939 PJH	
	Case Name	
PETROLIAM NASIO	ONAL BERHAD VS. GOD	ADDY.COM
	Payment Terms	
DUE UPON RECEIF	T	to the

EXPEDITED ORIGINAL AND 1 CERTIFIED ELECTRONIC COPY OF TRANSCRIPT OF:			
KEVIN FITZSIMMONS			800.86
Exhibit	521.00	Pages	208.40
Certification Fee - Original			35.00
Rough Draft	82.00	Pages	102.50
Shipping & Handling of Original in 30 Days			15.00
	TOTA	AL DUE >>>	\$1,161.76
	AFTE	R 12/15/2011 PAY	\$1,277.94

Thank you for choosing Grossman & Cotter for your reporting needs! Your business is greatly appreciated.

The Go Daddy Group
But the 33234. 510 December

Tax ID: 93-0989081

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fst. Miles

**9** 62376

**BU ID** 

JOHN SLAFSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304

GODAD

Job No.

Case Name : PETROLIAM NASIONAL BERHAD VS.

GODADDY.COM

Invoice No. : 12762

Invoice Date :11/15/2011

:1-MAIN

**Total Due : \$ 1,161.76**AFTER 12/15/2011 PAY \$1,277.94

: 6609

Case No. : 09-CV-5939 PJH

PAYMENT WI	TH CREDIT CARD	AMEX Power VIII
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Char	ge:	
Cardholder's Sig	nature:	

**GROSSMAN & COTTER INC.** 117 S. CALIFORNIA AVENUE, SUITE D-201 PALO ALTO CA 94306 Phone: (650) 324-1181 Fax: (650) 324-4609

> JOHN SLAFSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304

Invoice No. **Invoice Date** Job No. 12781 11/15/2011 6610 **Job Date** Case No. 09-CV-5939 PJH 11/11/2011 **Case Name** PETROLIAM NASIONAL BERHAD VS. GODADDY.COM **Payment Terms** DUE UPON RECEIPT

	TOTAL DUE >>>	\$1,991.18
Shipping & Handling - Exhibits		51.47
Rough Draft	145.00 Pages	181.25
ASCII & Condensed		16.00
Certification Fee - Original		35.00
Exhibit	670.00 Pages	268.00
TINA DAM		1,439.46

0 62376

Thank you for choosing Grossman & Cotter for your reporting needs! Your business is greatly appreciated.

NHes

**BU ID** 

Tax ID: 93-0989081

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JOHN SLAFSKY, ESQ. WILSON SONSINI GOODRICH & ROSATI 650 PAGE MILL ROAD PALO ALTO CA 94304

Remit To: GROSSMAN & COTTER INC.

PALO ALTO CA 94306

117 S. CALIFORNIA AVENUE, SUITE D-201

: 6610 Case No. : 09-CV-5939 PJH

Case Name : PETROLIAM NASIONAL BERHAD VS.

GODADDY.COM

Invoice No. : 12781

Job No.

Invoice Date :11/15/2011

:1-MAIN

Total Due : \$ 1,991.18

AFTER 12/15/2011 PAY \$2,190.30

PAYMENT WIT	H CREDIT CARD	AMEX PARKS THE
Cardholder's Nar	ne:	
Card Number:		
Exp. Date:	Phon	ie#;
Billing Address:		
Zip:	Card Security C	ode:
Amount to Charg	je:	
Cardholder's Sign	nature:	

62171#

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HUV 03 2011

WILSON SCHSIN! GCODRICH & POSATI

## Irish Reporting, Inc.

## RECEIVED

Payable to: Angela Maddux, CSR, RPR 482 Fox Run Drive North Liberty, IA 52317 OCT 28 2017

ACCOUNTS PAVABLE WILSON SONSINI GOODPICE & POSATI **Invoice** 

Date Invoice # 10/25/2011 M-9

David Lansky Attorney at Law 650 Page Mill Road Palo Alto, CA 94304 Petronas v. GoDaddy.com Oakland Division, California No. 09-CV-5939

Date	Deposition(s) of	Description	Quantity	Rate	Amount
10/19/2011	Jeff Munson	Transcript Copy	37	1.50	55.50
	John Roling	Transcript Copy	55	1.50	82.50
		Exhibit Copie (B&W)	26	10.00	260.00
		Postage CSR		3.50	3.50
	2,5200				
		·			
	very much for your busin				

Thank you very much for your business.

**Total** 

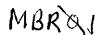
\$401.50

EIN - 26-4303597

VENDOR ID

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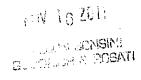
W-9 1099- MISC WIRE WIRE FORM



MBreporting
111 Deerwood Road, Suite 200
San Ramon, California 94583
(o) 925-989-6080 (t) 925-204-1957 depos@MBreporting.com

62331#

David Lansky, Attorney at Law Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304



# INVOICE

Invoice No.		
THADICE MO.	Invoice Date	Job No.
5317	10/26/2011	1180
Job Date	Case	No.
10/12/2011	09-CV-5939 PJH	
	Case Name	
Berhad/Petronas v	. GoDaddy	
	Payment Terms	
Due upon receipt		<u> </u>

ONE COPY - CERTIFIED TRANSCRIPT:						
Laurie Anderson		76.00	Pages	<b>@</b>	3.00	220 00
Certificate - Certified Copy		70,00	· ugcs	œ.	5.00	228.00
ASCII, Condensed & Word Index					0.00	5.00
Electronic Exhibits (251-500 pages)						0.00
Rough Draft		70.00	Dagge		150.00	150.00
ONE COPY - CERTIFIED TRANSCRIPT:		70.00 7	rayes	@	1.50	105.00
Jessica Hanyen		90.00 F	Danes	@	2.00	270.00
Certificate - Certified Copy		J0.00 F	ages	œ.	3.00	270.00
ASCII, Condensed & Word Index					5.00	5.00
Electronic Exhibits (251-500 pages)					0.00	0.00
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Rod Simonini		26.00.0	)		D 00	
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ASCII, Condensed & Word Index					5.00	5.00
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	W-9 <u>i</u> 1099- MISC <u> </u>	20.00 P	ages	@	1.50	30.00

Tax ID: 27-2367368

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David Lansky, Attorney at Law-Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304

Invoice No.

: 5317

Invoice Date

: 10/26/2011

**Total Due** 

: \$ 1,186.65

charge to godddwy (petrous) OPT 33236. 5/11

Job No. **BU ID** 

: 1180

1-MAIN

Case No.

: 09-CV-5939 PJH

Case Name

: Berhad/Petronas v. GoDaddy

Remit To: MBreporting

111 Deerwood Road, Suite 200 San Ramon, CA 94583

62488#

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David Lansky, Attorney at Law Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304

· · LEUN GCHSIN: GUODRICH S. ROSATT

Invoice Date	Job No.
10/31/2011	1181
Case	No.
09-CV-5939 PJH	
Case Name	
. GoDaddy	
Payment Terms	
	10/31/2011  Case  09-CV-5939 PJH  Case Name . GoDaddy

		TOTAL DUE >	·>>		\$370.65
Rough Draft		26.00 Pages	@	1.50	39.00
ASCII, Condensed & Word Index				0.00	0.00
Certificate - Certified Copy				5.00	5.00
		32.00 Pages	@	3.00	96.00
Matthew Bilunes					
Shipping & Handling - 100  ONE COPY - CERTIFIED TRANSCRIPT:				9.65	9.6
Rough Draft Shipping & Handling 100		23.00 Pages	@	1.50	34.50
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Certificate - Certified Copy				5.00	5.0
Linda Jett		21.00 Pages	@	3.00	63.0
ONE COPY - CERTIFIED TRANSCRIPT:					

Tax ID: 27-2367368

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David Lansky, Attorney at Law Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304

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Remit To: MBreporting

111 Deerwood Road, Suite 200 San Ramon, CA 94583

Job No.

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: 5320

: 10/31/2011

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**BU ID** 

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Case No.

: 09-CV-5939 PJH

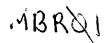
Case Name

Invoice No.

Invoice Date

**Total Due** 

: Berhad/Petronas v. GoDaddy





David Lansky, Attorney at Law Wilson Sonsini Goodrich & Rosati

650 Page Mill Road

Palo Alto, CA 94304

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**Invoice Date** 5323 10/31/2011 Job Date

1183 Case No.

Job No.

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10/20/2011 09-CV-5939 PJH

**Case Name** 

62488

Berhad/Petronas v. GoDaddy

**Payment Terms** 

Due upon receipt

Invoice No.

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3-Day Expedite	51.00 Pa	ages @	3.00	153.0
Certificate - Certified Copy		•		122.4
ASCII, Condensed & Word Index	•		5.00	5.0
Electronic Exhibits (1-25 pages)			0.00	0.00
Rough Draft	•		7.50	7.50
Shipping & Handling - 100	45.00 Pa	ges @	1.50	67.50
ONE EXPEDITED COPY - CERTIFIED TRANSCRIPT:			9.65	9.65
Jessica Hanyen				
3-Day Expedite	• 41.00 Pa	ges @	3.00	123.00
Certificate - Certified Copy	•			98.40
ASCII, Condensed & Word Index			5.00	5.00
Electronic Exhibits (26-50 pages)			0.00	0.00
Rough Draft			15.00	15.00
ONE EXPEDITED COPY - CERTIFIED TRANSCRIPT:	17.00 Pag	jes @	1.50	25.50
Tracy Carlson				
3-Day Expedite	26.00 Pag	es @	3.00	78.00
Certificate - Certified Copy	, λ			62.40
× ID: 27-2367368			5.00	5.00

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David Lansky, Attorney at Law Wilson Sonsini Goodrich & Rosati 650 Page Mill Road

Palo Alto, CA 94304

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Job No.

Invoice No.

Invoice Date

**Total Due** 

: 5323

: 10/31/2011

: \$ 977.05

: 1183

**BU** ID

: 1-MAIN

Case No.

: 09-CV-5939 PJH

Case Name

: Berhad/Petronas v. GoDaddy

?emit To: MBreporting

111 Deerwood Road, Suite 200

San Ramon, CA 94583

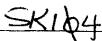
#### UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT/CALILFORNIA

INVOICE NO: 00004271 MAKE CHECKS PAYABLE TO: HOLLIS B. HIRE, ESQUIRE DIANE SKILLMAN 11 WILSON SONSINI GOODRICH & ROSATI OFFICIAL COURT REPORTER - USDC 650 PAGE MILL ROAD 1301 CLAY STREET - SUITE 490-S RECEIVED PALO ALTO, CA 94304 OAKLAND, CA 94612 JAN | 2 7UH Phone: Phone: (510) 451-2930 Tax ID: 560-02-9986
Diane\_Skillman@cand.uscourts.gov JOUUNTS PAYABLE WILSON GONSINI COURICI- PATE ORDERED DATE DELIVERED. X CIVIL 01-04-2010 01-05-2010 Case Style: C09-5939 PJH, PETROLIAM NASIONAL BERHAD v GO DADDY.COM TWO TRANSCRIPTS - 12/23/09 HEARING (EMAILED & PAPER) **ORIGINAL** 1ST COPY 2ND COPY **TOTAL CATEGORY** PRICE PAGES SUBTOTAL **PAGES** CHARGES PRICE SUBTOTAL PAGES PRICE SUBTOTAL Ordinary 422 14-Day Expedited Daily 18 1.20 21.60 18 0.90 16.20 37.80 Hourly Realtime Misc. Desc. MISC. CHARGES: TOTAL: 37.80 LESS DISCOUNT FOR LATE DELIVERY: TAX (If Applicable): LESS AMOUNT OF DEPOSIT **TOTAL REFUND:** Date Paid: Amt: TOTAL DUE: \$37.80 ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate. CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States. SIGNATURE. Kellman 5 46 (All previous editions of this form are cancelled and should be destroyed)

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# LINITED STATES DISTRICT COURT

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				INVC	DICE NO:	00004377	300165			
JOHN L. SLA WILSON SO 650 PAGE M PALO ALTO	NSINI ILL RO	GOOD OAD	RICH & RO				SKILL IAL CO LAY ST	MAN URT R IREET	CKS PAYAI EPORTER - S - SUITE 490 2	USDC
Phone:			5738	<b>∪ #</b>	·	Phone:	(510)	451-293	0	
,	·K1	74				Tax ID: Diane_SI	560-02	-9986	courts.gov	
CRIM	INAL	X	CIVIL	DATE O	RDERED	09-09-2010			E DELIVERED:	-30-2010
Case Style: C-0	9-5939	PJH, PE	TROLIUM	IASIONA	AL BERHA	AD v GODA	DDY.CO	M INC.		
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			te Paid:		An	nt:		T	OTAL DUE:	\$159.25
Full price may be or expedited transcondinary delivery rate		ed only it	f the transcrip	at in dalis	علفتين لمحموم	ORMATION in the required on (7) calend	4.42	frame , payme	For example, ent would be at	if an order the
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1 WIA	41 9		16 11 m	9 .				DATE	1-30-10	



#### UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT/CALILFORNIA



INVOICE NO: 00004538

#### MAKE CHECKS PAYABLE TO: JOHN L. SLAFSKY, ESQUIRE DIANE SKILLMAN WILSON SONSINI GOODRICH & ROSATI OFFICIAL COURT REPORTER - USDC 650 PAGE MILL ROAD 1301 CLAY STREET - SUITE 490-S PALO ALTO, CA 94304 OAKLAND, CA 94612 The R. Rich Phone: Phone: (510) 451-2930 Tax ID: 560-02-9986 Diane\_Skillman@cand.uscourts.gov DATE ORDERED DATE DELIVERED: X CIVIL CRIMINAL 12-07-2011 12-11-2011 Case Style: C-09-5939 PJH, PETROLIUM NASIONAL BERHAD v GODADDY.COM, INC ORIGINAL PLUS TWO TRANSCRIPTS - 12/7/11 HEARING **ORIGINAL** 1ST COPY 2ND COPY TOTAL **CATEGORY** PAGES | PRICE **CHARGES** SUBTOTAL **PAGES** PRICE SUBTOTAL **PAGES** PRICE SUBTOTAL Ordinary 14-Day Expedited 49 4.85 237.65 49 0.90 44.10 281.75 Daily Hourly Realtime Misc. Desc. MISC. CHARGES: TOTAL: 281.75 LESS DISCOUNT FOR LATE DELIVERY: TAX (If Applicable): RECEIVEL LESS AMOUNT OF DEPOSIT: DEC-13 2011 TOTAL REFUND: ACCOUNTS PAYABLE WILSON SENGINI GOODRICH & RUSATI Date Paid: TOTAL DUE: \$281.75 ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate. CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States SIGNATURE lman

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Invoice

Date Invoice # 8/25/2011 136180		
8/25/2011 136180	Date	Invoice #
	8/25/2011	136180

Bill To Wilson, Sor 650 Page M Palo Alto, C	nsini, Goodrich & F ill Road 'A 94304	Rosati		100 California Str Francisco, CA 941 Phone 415-392-29 Fax 415-392-2902 Tax I.D. 48-13026	1 1   <del> </del>   0 0   :	0, San
C	ontact	Case #		Please Remit Pa	ayments To Group, LL	): C
	Winfield	GoDaddy		File 31336 P.O. Box 60000 San Francisco, CA 94160		
Qty			scription LUMES GODADDY-EMI.001 & GI	<u> </u>	Rate	Amount
1.25 3.5 3	Forensic Technici Production - per h upload to FTP Project Manageme internal emails	ent - per hour: Work on specs w	es to HTML and stage for processing thi page tiff; build PDF images; creatiff client; submit work orders intersection.	nally; tracking and	275.00 250.00 250.00	343.75 875.00 750.00
	f AGC VA	ECESVED  LE 12 2011  Constitute of the particular of the particula				
eccived By:				es Tax (9.5%)		\$0.00
			Tot			1,968.75
			Bal	ance Due	ς.	1 96x 75

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. The party which requested the work performed shall be solely responsible for payment. 18% per annum or minimum of \$10 will be charged on all overdue invoices. Your signature or electronic confirmation of acceptance is an agreement that the above described work has been authorized, received and that you agree to these terms.



DATE	INVOICE#
7/15/2011	38241

#### BILL TO

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### PLEASE PAY

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Clies	nt Matter
11076036	due upon rec	DT		Patrick M	332	236.510
Case Name	Go Da	addy	2nd Reference	Prepare	GD-Productio	n
Qty.		Descri	otion	ltem		Amount
	Pickup Date: 7/1 Bates Range: G Media Volume N	D-000001 - G(				
1		_	replace the documer	nts) @ 4226 - Mid-L	evel	125.00
563	File Conversion t \$.05/page	o Tiff Image -	w-Searchable Text	@ 4305 - File C	onve,	28.15
563	Image Endorsing \$.01/page	ns) @   4218 - Image	End	5.637		
1 ·	Master CD-ROM	(Produced wit	th project) @ \$10/dis	k 4219 - Maste	r CD	10.00
2	CD-ROM Duplica Sales Tax	ation @ \$10/dia	sk	4222 - CD-R	ОМ	20.007 15.57
			. <del>4,</del>		s * \$	Official Control
		:				
			egyptic factorists	Total	. <u> </u>	\$204.35
e American Le mately respon	egal Reprographics	- PA, LLC d/b	<b>ECEIVE</b>	Payment	s/Credits	\$0.00

ACCOUNTS PAYABLE
WILDON SONSING

JUL 19 2011

**Balance Due** 

\$204.35

\$81.84

**Balance Due** 



DATE	INVOICE#
7/31/2011	38396

#### BILL TO

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### PLEASE PAY

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tet: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Ma	itter
11076113	due upon rec	DT		Patrick M	33236.5	10 :
Case Name	GoDac	ldy	2nd Reference	Petronas / tra	ademark policies	
Qty.		Descri	ption	Item	Am	ount
15 1	Sales Tax	)-000564 - G IFF @ \$.04/p	eage roduction) @ \$75/hour		E VED	0.60 75.00 6.24
				Total		\$81.84
	egal Reprographics		o/a TERIS customer is	Payments	/Credits	\$0.00



Bill To

# Please Pay From This Invoice

Date	lavoice
8/24/2011	38738

emmiled grafin

Please Pay

TERIS Silicon Valle, 268 Lanitient Ave Palo Alto CA 943(H

(et. (650) 213-9927 ax IC# 30-000/974

Wilson Sonsini Goodrich & Rosati	* 1 / 1
650 Page Mill Road	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Palo Alto, CA 94304-1050	1814
(850) 493-9300	

Job Number	Terms	Rep Delivery	Attention	Grent Matter	
11086079	due upon receipt	OT .	Alex C	33236 510 //	
Case Name	Co-Cooks	2nd Reference	GOOG:	A Casella os	
Qiy		Description	item	Amount	
	Prokup Date 8-11-11				
	Bales Range GD-0005	79 GD-00061S			
¥.	Convent PDF to TIFF @	5 04/page	4317 Convent	* 40	
35	image Endorsing (Bates	Numbers and/or Annotations;	4218 - Image End	0.95	
	@ \$ 01/page				
0.5	High-Level Tech Time (T 5125/hour	Time to prep production) 🙋 .	4227 - High-Level.	-62 50	
	Master CD-ROM (Produ	ced with project) (2 \$10/disk	4019 Master CD	30.00	
		REĆE	WED :		
				en.	
	ok to M	NI OLIVES AND SOME			
	<i>o</i> - ''			Name -	
	Pr-	PAID		e ens∤	
	<b>4</b>	SEP 1 4 2011			
	The American Leg	al Reprographics PA LLC	Satural	194.25	
	d/b/a TERIS custon	ner is ultimately responsible	nsible		
		in transport what were the	Sales Tax (8.25%	\$2.62	
Received & Appro		Late	TOTAL	\$90.67	



	<del>-</del>	•
Date	invoice	
8/31/2011	36811	

Bill To

Wilson Sonsini Goodden & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

TOUR

Please Pay

ERIS - Silicon Valley

266 Cambert Ave /

Palo Aito, CA 94306

Tel (650) 213 9922

Tax ID# 30-0067974

Job Number	lerm:	Rep	Delivery	Attention	Client Matter
11086073	due upon receipt	στ		Brat W	15 Man 510/
Case Name	GoDilliddy 2ng Reference			Tiffer	(edation) B Wintied
Qty		Description		item	Amount
	Pickup Date: 8-10-11				
634	File Conversion to Tiff in \$ 04/page	nage w Se	archable Text @	4305 File Conve	25 367
		ž:		and the second	
			а		
				PICEIVED S 2011	
		<b>.</b>	کی	S. TED	
			1 160		Maria Miliana (Miliana) Maria Miliana (Miliana)
		CANGU	4 °CO	17.10	
		LID			
	SEP	L 4 2011			The state of the s
	The American Lega drize TERIS custom			Salada	\$25.36
		t within our		Sales Tax (8.25	<b>N)</b> \$2,09
ceived & Approv					927.45



DATE	INVOICE#
8/31/2011	38814

**BILL TO** 

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

PLEASE PAY

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11086135	due upon rec	DT		Patrick M	33236.510
Case Name	GoDad	ldy	2nd Reference		· · · · · · · · · · · · · · · · · · ·
Qty.		Descri	ption	Item	Amount
584	2nd Ref: Print red Pickup Date: 8-28 Native Reconstruc	5-11		4213 - Native Re	ec 70.08
149	Alpha or Numeric Sales Tax	Tabs @ \$.25	i/each	4115 - Alpha or	
					·
e American Le	gal Reprographics -	PA, LLC d/b.	/a TERIS customer is	Total	\$116.18
mately respon	sible for payment wi	thin our term	S.	Payments/C	redits \$0.00
				Balance Due	\$116.18



DATE	INVOICE#
8/31/2011	38865

BILL TO

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

DI	E 4	e=	PAY	
FL	. = ~	vol	ra i	

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11086166	due upon rec	DT		Patrick M	33236.510
Case Name	GoDa	ddy	2nd Reference	Pet pr	od
Qty.		Descrip	otion	item	Amount
2,445	Pickup Date: 8-30-11  Native Reconstructed Blowbacks @ \$.12/page		4213 - Native Rec	293.40 24.21	
ne American Le	egal Reprographics	- PA, LLC d/b/	/a TERIS customer is	Total	\$317.61
imately respon	sible for payment v	vithin our terms	S.	Payments/Cr	edits \$0.00
				Balance Due	\$317,61



DATE	INVOICE#
8/31/2011	38917

## BILL TO Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

PLEASE PAY TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Α	ttention	Client Matte	r
11086171	due upon rec	DT		P	atrick M	33236.510	10
Case Name	GoDa	ddy	2nd Reference		GD product	ion	i,
Qty.		Descrip	otion		Item	Amou	int
	Pickup Date: 8-3 Bates Range: Gl		D-002550				
105	Convert Color Na	itive Files to JI	PEG @ \$.10/page		4313 - Convert C		10.50
105	OCR - Optical Ch	naracter Reco	gnition @ \$.04/page		4229 - OCR - Opti		4.20
0.25	Sales Tax		are production) @ \$1	25/hour	4226 - Mid-Level	52081	31.25 3.75
	(1	to pol	087 67788	E to			
	, I.,				Total		\$49.74
	egal Reprographics nsible for payment v		o/a TERIS customer ns.	is	Payments/Cred	dits	\$0.00
					Balance Due	·	\$49.74

Payments/Credits	\$0.00
Balance Due	\$49.74



**DATE** INVOICE # 8/31/2011 38918

#### **BILL TO**

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### **PLEASE PAY**

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

2,445 Blowbacks - 8.5x11 (B&W) @ \$.08/page 4212 - Blowbacks 195.66 19.23  **Total**  **Total**  **Special**  **Total**  **Page 5.08/page 4212 - Blowbacks 195.66 19.23  **Total**  **Page 6.08/page 5.08/page 195.66 19.23  **Total**  **Page 6.08/page 195.66 19.23	Job Number	Terms	Rep	Delivery	Attention	Client Matter
Qty.         Description         Item         Amount           Pickup Date: 8-30-11         9:75/hour         4226 - Mid-Level         37.50           2,445         Blowbacks - 8.5x11 (B&W) @ \$.08/page         4212 - Blowbacks         195.60           Sales Tax         19.23           Total         \$252.33           e American Legal Reprographics - PA, LLC d/b/a TERIS customer is         Represented to the page of the	11086179	due upon rec	DT		Patrick M	33236.510
Pickup Date: 8-30-11  0.5 Mid-Level Tech Time (To Re-Unitize) @ \$75/hour 4226 - Mid-Level 37.50  2,445 Blowbacks - 8.5x11 (B&W) @ \$.08/page 4212 - Blowbacks 195.60  19.23  O S T F  Total \$252.33	Case Name	GoDa	ddy	2nd Reference	3 CDs BB plus	create doc break
0.5 Mid-Level Tech Time (To Re-Unitize) @ \$75/hour 4226 - Mid-Level 37.50 195.60 199.23 20 27 F 20	Qty.		Descri	ption	Item	Amount
2,445 Blowbacks - 8.5x11 (B&W) @ \$.08/page 4212 - Blowbacks 195.66 19.23  Total \$252.33  e American Legal Reprographics - PA, LLC d/b/a TERIS customer is		Pickup Date: 8-3	80-11			
Sales Tax  19.23  Total  \$252.33  P. American Legal Reprographics - PA, LLC d/b/a TERIS customer is	0.5	Mid-Level Tech T	Time (To Re-U	Initize) @ \$75/hour	4226 - Mid-Le	vel 37.50°
Total \$252.33  e American Legal Reprographics - PA, LLC d/b/a TERIS customer is	2,445		:11 (B&W) @ :	\$.08/page	4212 - Blowba	195.601 19.23
Total \$252.33 se American Legal Reprographics - PA, LLC d/b/a TERIS customer is		04	100 P	2016		** ***********************************
e American Legal Reprographics - PA, LLC d/b/a TERIS customer is imately responsible for payment within our terms.  Payments/Credits \$0.00			· · · · · · · · · · · · · · · · · · ·		Total	\$252.33
imately responsible for payment within our terms.  Payments/Credits \$0.00	ne American Lo	egal Reprographics	- PA, LLC d/b	o/a TERIS customer is	B	10
· · · · · · · · · · · · · · · · · · ·	imately respor	nsible for payment v	within our term	ns.	Payments	/Credits \$0.00



DATE	INVOICE #
9/13/2011	38987

#### BILL TO

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### PLEASE PAY

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Tax ID# 30-0067974

Job <b>Numbe</b> r	Terms	Rep	Delivery	Attention	Client Ma	itter   🏰
11096059	due upon rec	DT		Patrick M	33236.5	10
Case Name	GoDa	ddy	2nd Reference	Petronas	depo binder	<b>\</b> .
Qty.		Descrip	otion	ltem	An	ount
876	Pickup Date: 9-9		ks @ \$.12/page	4213 - Native I	Rec	105.12
	Sales Tax					8.67
			<i>1</i> 7			
			**			
	,	21	×		٨٤ .	
	24	s / '			E B Maria	
	1 1	7		738224		
		السيخسر كهر			1	
			٠.	Market Commence		
				And the same		
				And Section 2		
				Total		\$113.79
ne American L timately respo	egal Reprographics	s - PA, LLC d/t	o/a TERIS customer is		/Credits	\$113.79 \$0.00



DATE	INVOICE#
9/13/2011	38990

#### BILL TO

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### PLEASE PAY

TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922

Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11096015	due upon rec	DT		Patrick M	33236.510
Case Name	GoDa	addy	2nd Reference	Print Gol	Daddy docs
Qty.		Descrip	otion	ltem	Amount
4,246	Pickup Date: 9-2 Blowbacks - 8.55 Sales Tax				cks 339.68 28.02
				Total	\$367.70
he American L Itimately respo	egal Reprographic nsible for payment	s - PA, LLC d/b within our term	o/a TERIS customer is as.	Payments	/Credits \$0.00
				Balance D	Que \$367,70



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Invoice
10033

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Afto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Bay Area 268 Lambert Street Palo Alto CA 94306/

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106035	due upon receipt	DT	10/7/2011	Virgina Guerrero	33236.510
Case Name	Go Daddy		2nd Reference	Hanyen.Simonini,Ander	son Depre
Qty		Description		Item	Amount
1,555	Pickup Date: 10/06/2011 Standard Litigation Copying Pages @ \$.12/page	g - Obstacle	s Every 12 or More	4103-Standard Liti	186.60
77	Alpha or Numeric Tabs @	\$.25/each		4115-Alpha or Nu.	19.25
1.	1' Regular Binder @ \$5/ea	ch		4132-1' Regular Bi	5.00
1	2' Regular Binder @ \$7.50	/each	RECEIVE	4131-2 Regular Bi	7.50
1	3' Regular Binder @ \$10/e	ach	OCT 1 8 2011	4130-3' Regular Bi	10.00
			ACCOUNTS PAYABLE WILSON SONSINI GOUDRICH & ROSATI	€ 620	3 7
		C	POSTED 27 2 5 2011	19/	Ollow
	Subtotal		2011 2011 2011 2011 2011 2011	DAID 007 2 7 2011	\$228.35
The TEE	RIS - Bay Area, LLC customer is	ultimately re	enone bla for neumont	Sales Tax (8.25%)	\$18.84
Francis Committee	within our t	erms.	эринэвло ги раупаш	Payments/Credits	so.26
eceived & Appro	ved		Date	TOTAL	\$247.19



Date 10/7/2011 10032

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay

TERIS - Bay Area 268 Lambert Street Palo Alto CA 94308

650 Page N Palo Alto, C (650) 493-9	A 94304-1050	1/2	Joh 6	(650) 213-9922 Tax ID# 45-2810676	
Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106030	due upon receipt	DT	10/7/2011	Joyce Hill	33236 510
Case Name	Go Daddy 2nd Reference			Josh, Hertz, Bilunes	
Qty		Description		Item	Amount
1,861 87 3 3	Pickup Date: 10/06/2011 Standard Litigation Copying Pages @ \$.12/page Custom Divider Tabs @ \$.5 2' Regular Binder @ \$7.50/6 Custom Spines Created @ \$	0/each		4103-Standard Liti 4116-Custom Divid 4131-2' Regular Bi 4133-Custom Spin	223.36 43.50 22.50 4.50
OCT 19 ACCOUNTS F WILSON SC	2011 NYABLE		COT 2 5 20	AN	£62031
	Subtotal		A I D T 2 7 2011		\$293.82
The TERM	8 - Say Area, LLC customer is u within our te	ultimately resp ms.	ponsible for payment	Sales Tax (8.25%) Payments/Credits	
Received & Approv	ved (M)	10	Pate 10/14/11	TOTAL	\$318.06



	μ -
Date	Invoice
10/11/2011	10055

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Bay Area 268 Lambert Street Palo Alto CA 94306

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106055	due upon receipt	DT	10/11/2011	Virginia Guerrero	33236.510
Case Name	GO DADD	1	2nd Reference	Jody Kolker	6 Sets
Qty		Description		Item	Amount
	Pick-up date: 10/10/11				
3,788	Standard Litigation Copyil Pages @ \$.12/page	ng - Obstacles	4103-Standard Liti	454.56	
8	Color Copying - 8.5x11 @	\$.60/page		4113-Color Copyin.	4.80
336	Alpha or Numeric Tabs @	\$.25/each		4115-Alpha or Nu.	84.00
10	Custom Divider Tabs @ \$	5.50/each	RECEIV OCT 1 9 2	4116-Gustom Divid	5.00
	COT	25 2011	ACCOUNTS PAYAL WILSON SONSIN GOODRICH & ROSA		olto pe
	Subtotal		T 2 7 2011		\$548.36
The TEF		00		Sales Tax (8.259	
The TEF	Subtotal  IIS - Bey Area, LLC customer i	O (		Sales Tax (8.259	%) \$45.24



Date	Invoice
10/17/2011	10148

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mili Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

TERIS - Bay Area 268 Lambert Street Palo Alto CA 94306

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106042	due upon receipt	DT	10/17/2011	Virginia Guerrero	33236.510
Case Name	Go Daddy		2nd Reference	SEE BOD	Υ
Qty		Description		Item	Amount
1,180 67 1 2 3	2nd Reference: Anderson, Pickup Date: 10/07/11 Standard Litigation Copying Pages @ \$.12/page Alpha or Numeric Tabs @ 1' Regular Binder @ \$5/ea 2' Regular Binder @ \$7.50 Custom Spines Created @	\$.25/each	ECEIVED OCT 1 9 2011	4103-Standard Liti 4115-Alpha or Nu 4132-1' Regular Bi 4131-2' Regular Bi 4133-Custom Spin.	141.6 16.7 5.0 15.0 4.5
	Subtotal	POS COT 2 5	5 2011	OCT 273	ole for part of the part of th
The TER	IS - Bay Area, LLC customer is Within our to	ultimately res erms.	ponsible for payment	Sales Tax (8.25% Payments/Credit	
Received & Appro	ved	ſ	Date	TOTAL	\$197.9



Date	Invoice #
10/18/2011	10215

#### Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106111	due upon rec	DT	10/18/2011	Patrick McKinley	33236.501
Case Name	Go Dadd	у	2nd Reference	Fitzpatrio	k, Ede

Qty	Description	Amount
	If payment is made by wire remittance, please direct to:  TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 Please reference your TERIS Invoice Number	
	Pickup Date: 10/17/11	
504	Standard Litigation Copying - Obstacles Every 12 or More Pages @ \$.12/page	60.48T
77	Alpha or Numeric Tabs @ \$.25/each	19.25T
9	Custom Divider Tabs @ \$.50/each	4.50T
	the state of the s	

**Thank You For Your Business**	Sales Tax (8.25%)	\$6.95
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$91.18



Date	invoice #
10/26/2011	10413

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106084	due upon rec	DT	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DAD	DY	2nd Reference	GD 002	2511-2607
Qty			Description		Amount
0.5	Pickup Date	Please reference: 10/12/11	ade by wire remittance, p TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 rence your TERIS Invoice : Create PDFS @	e Number	62.50
**Than	k You For Y	our Bu	siness**	Sales Tax (8.25	\$%) \$0.00
The TERIS - Bay for payment with	Area, LLC custor	ner is ultir	nately responsibl	e Total	\$62.50

# **ETERIS**

### Invoice

Date	Invoice #
10/26/2011	10411

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter n
11106037	due upon rec	DT	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DAD	DY	2nd Reference	SEE	BODY
Qty			Description		Amount
629	2nd Referen Pickup Date Native Reco	Please refe nce: Print a : 10/06/11	ade by wire remittance, p TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 rence your TERIS Invoice additional documen Blowbacks @ \$.12	e Number ts from categories	75.48
**Than	k You For Y	our Bu	siness**	Sales Tax (8.25	<b>%)</b> \$6.23
TERIS - Bay payment with	Area, LLC custon in our terms.	ner is ultir	mately responsibl		\$8,1.71

# **ETERIS**

Terms

Rep

Date	Invoice #
10/26/2011	10412

Client Matter

BIII To

Job Number

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### Please Pay

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

Attention

Jon Mannet	1611112	veb	Delivery	Attention	Chair Marral
11106062	due upon rec	DŤ	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DAD	DY	2nd Reference	SEE B	ODY
Qty			Description		Аточпі
	16		ade by wire remittance, pl TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 erence your TERIS Invoice	1 / V / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	
					Erry Mary
	2nd Referen	nce: Print l	E-mails, Forwarding	Code, go Website	Ţ.
	Pickup Date	e: 10/1 <b>0/1</b> 1			
1	Mid-Level T	Mid-Level Tech Time: Pulling docs from list @ \$125/hour			
3,168	Native Reco	Native Reconstructed Blowbacks @ \$.10/page			
36	Custom Div	ider Tabs	@ \$.50/each		18.001
3	3' Regular E	3inder @ \$	10/each		30.00
	0	/c -	10 J7		
**Than	nk You For Y	our Bu	ısiness**	Sales Tax (8.25%	<b>6)</b> \$40.41
	Area, LLC custon	mer is ulti	mately responsibl	e Total	\$530.21

Delivery



Date	Invoice #
10/31/2011	10572

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300



Job Number	Terms	Rep	Delivery	Attention	Cilent	Matter ,
11106114	due upon rec	DT	10/31/2011	Patrick McKinley	3323	6.510
ase Name	Go Dad	ldy	2nd Reference	Print List	of GO Ranges	ÍΛ
Qty			Description		Ame	ount
	Pickup Date	Please refere	de by wire remittance, TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 ance your TERIS Invoi			
	·				1 - 1 1 m	
760	Native Reco	onstructed B	llowbacks @ \$.1.	2/page	*	91.20
	ok	12 P	77			
**Than	k You For Y	our Bus	siness**	Sales Tax (8.2	5%)	\$7.52
ERIS - Bay syment with	Area, LLC custor in our terms.	ner is ultim	ately responsib	Total		\$98.72



Date	invoice #
10/31/2011	10630

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### Please Pay

Job Number		Terms	Rep	Delivery	Attention	Client Matter	
11106083	due	ироп гес	DŤ	10/31/2011	Patrick McKinley	33236.510	
Case Name Go Daddy			dy	2nd Reference	Docs Rec	Rec From Export	
Qty			Description		Amount		
		If Pickup Date	Please refe	ade by wire remittance, pl TERIS-Bay Area Chase Bank Account# 902708221 Routing# 125070760 rence your TERIS Invoice		į.	
168	·	Scanning - (	42.00				
168		Image Endorsing (GD 002608) @ \$.01/page				1.68	
2		Mid-Level Tech Time: Revised the volumes two time requested by client @ \$125/hour				250.00	
6		CD-ROM DL	plication (	@ \$10/disk		60.00	
			ol	10 PM			
**Than	k Yo	ou For Yo	our Bu	siness**	Sales Tax (8.25	5 <b>%)</b> \$29.18	
e TERIS - Bay payment with	Area, in ou	LLC custon r terms.	ner is ultir	nately responsible	Total	\$382.86	



Date	Invoice #	
10/31/2011	10791	

Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300 Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client	Matter
11106134	due upon rec	DT	10/31/2011	Patrick McKinley	33236	5.510
Case Name	GoDa	ddy	2nd Reference	Production		
Qty			Description		Amo	unt
	Pickup Dal	Please refer	ade by wire remittance, p TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 rence your TERIS Invoice			
77	Image End \$.01/page	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page				0.77T
77	Conversion	Conversion of Color Native Files to JPEG @ \$.15/page				11.55T
0.15	High-Level	Tech Time:	Prepare PDFs @	) \$125/hour		18.75
**Than	k You For	our Bu	siness**	Sales Tax (8.2	5%)	\$1.02
ne TERIS - Bay r payment with	Area, LLC custo in our terms.	mer is ultir	nately responsib	le Total		\$32.09



Date	invoice #		
10/31/2011	10632		

#### Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### Please Pay.

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
11106109	due upon rec	DT	10/31/2011	Patrick McKinley	33236.510	1
Case Name	Go Dao	Go Daddy 2nd Reference Reg Manage			er Claim Manager	
Qty			Description		Amount	
	I		de by wire remittance, TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 ance your TERIS Invoi	•		
	Pickup Dat	e: 10/17/11			7 7 7 7 7	
394	Native Rec	onstructed B	llowbacks @ \$.1	2/page	47	.28T
, .		( to	PM			
	0	(	200 ·		, v	
**Than	k You For Y	our Bus	siness**	Sales Tax (8.25	\$3.	.90
ne TERIS - Bay or payment with	Area, LLC custo	mer is ultim	nately responsil	Total	\$51	.18



Date	Invoice #	
12/16/2011	11796	

#### Bill To

Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

#### Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11126013	due upon rec	DT	12/2/2011	Patrick McKinley	33236.510
Case Name	ame Go Dad		2nd Reference	Foam Boa	rd Mount

Qty	Description		Amount
	If payment is made by wire remittance, TERIS-Bay Area Chase Bank Account# 902708221 Routing# 325070760 Please reference your TERIS Invoice		
1	Enlarge & Mount (B&W) @ \$6.25/sq.ft. 12	Total Square Feet:	75.00
e de la companya de l La companya de la companya de		·* .	
7 99 9 4 4 mg			
	the Total		
**Thank Ye	ou For Your Business**	Sales Tax (8.25	%) \$6.19
e TERIS - Bay Area, r payment within ou	LLC customer is ultimately responsible terms.	ole Total	\$81.1