

Exhibit C:

Invoices in support of
Go Daddy's Bill of Costs

Cyrus Productions2827 55th 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

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

0 6 2 1 6 0

Item	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
3	DVD Sync Copies		\$165.00	\$495.00
Shipping				\$10.00
			TOTAL	\$1193.75

OK to pay
matter 33236.510

VENDOR ID CYR
NEW REACTIVATED
W-9 1099-MISC
WIRE WIRE FORM

Cyrus Productions2827 55th 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

CYRUS

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

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

The Go Daddy group
33236.510.000 CLS

0 52370

Cyrus Productions
 2827 55th 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

Item	Description	Quantity	Rate	Amount
	Arrive: 8:30 Start: 9:26 Depo ended: 12:47 Break -down: 1:15 Lunch- 0 hour Total hrs: 4.75 hrs	4.75 hrs	95.00	\$451.25
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

The Go Daddy Group
 33236 PICO - CLS

Date: _____

RECEIVED

NOV 28 2011

WILSON, SONSINI,
GOODRICH & ROSATI

POSTED

NOV 28 2011

WILSON, SONSINI,
GOODRICH & ROSATI

0 62478

INVOICE

GROSSMAN & COTTER INC.
117 S. CALIFORNIA AVENUE, SUITE D-201
PALO 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

(M)
GOODRICH
PA

Invoice No.	Invoice Date	Job No.
12378	9/27/2011	6354
Job Date	Case No.	
9/15/2011	09-CV-5939 PJH	
Case Name		
PETROLIAM NASIONAL BERHAD VS. GODADDY.COM		
Payment Terms		
DUE UPON RECEIPT		

ORIGINAL + ONE ELECTRONIC COPY OF TRANSCRIPT OF:
YEOH SUAT GAIK

Exhibit	419.00 Pages	848.70
Certification Fee - Original		167.60
Rough Draft	142.00 Pages	35.00
Shipping & Handling of Original in 30 Days		177.50
		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 business is greatly appreciated.

OK
charge to: 33236-510
DPT

61745

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

POSTED

SEP 28 2011

WILSON, SONSINI,
GOODRICH & ROSATI

Job No. : 6354 BU ID : 1-MAIN
Case No. : 09-CV-5939 PJH
Case Name : PETROLIAM NASIONAL BERHAD VS.
GODADDY.COM

Invoice No. : 12378 Invoice Date : 9/27/2011

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **GROSSMAN & COTTER INC.**
117 S. CALIFORNIA AVENUE, SUITE D-201
PALO ALTO CA 94306

INVOICE

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

60
9000
11/11

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 NASIONAL BERHAD VS. GODADDY.COM		
Payment Terms		
DUE UPON RECEIPT		

EXPEDITED ORIGINAL AND 1 CERTIFIED ELECTRONIC COPY OF TRANSCRIPT
OF:

KEVIN FITZSIMMONS

Exhibit	521.00 Pages	800.86
Certification Fee - Original		208.40
Rough Draft	82.00 Pages	35.00
Shipping & Handling of Original in 30 Days		102.50
		15.00

TOTAL DUE >>> \$1,161.76
AFTER 12/15/2011 PAY \$1,277.94

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

Client: The Go Daddy Group
Billing To: 33236-510 Order: DPT
Invoice: 12762
Invoice Date: 11/15/2011

Tax ID: 93-0989081

0 62376

Please detach bottom portion and return with payment.

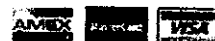
JOHN SLAFSKY, ESQ.
WILSON SONSINI GOODRICH & ROSATI
650 PAGE MILL ROAD
PALO ALTO CA 94304

Job No. : 6609 BU ID : 1-MAIN
Case No. : 09-CV-5939 PJH
Case Name : PETROLIAM NASIONAL BERHAD VS.
GODADDY.COM

Invoice No. : 12762 Invoice Date : 11/15/2011
Total Due : \$ 1,161.76
AFTER 12/15/2011 PAY \$1,277.94

Remit To: **GROSSMAN & COTTER INC.**
117 S. CALIFORNIA AVENUE, SUITE D-201
PALO ALTO CA 94306

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

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

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

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

6-
(PROC)
PH

EXPEDITED ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

TINA DAM

Exhibit	670.00 Pages	1,439.46
Certification Fee - Original		268.00
ASCII & Condensed		35.00
Rough Draft	145.00 Pages	16.00
Shipping & Handling - Exhibits		181.25
		51.47

TOTAL DUE >>>

\$1,991.18

AFTER 12/15/2011 PAY

\$2,190.30

0 6 2 3 7 6

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

33236.510
Go Daddy DPT

Tax ID: 93-0989081

Please detach bottom portion and return with payment.

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

Job No. : 6610 BU ID : 1-MAIN

Case No. : 09-CV-5939 PJH

Case Name : PETROLIAM NASIONAL BERHAD VS.
GODADDY.COM

Invoice No. : 12781

Invoice Date : 11/15/2011

Total Due : \$ 1,991.18

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

Remit To: **GROSSMAN & COTTER INC.**
117 S. CALIFORNIA AVENUE, SUITE D-201
PALO ALTO CA 94306

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

1AD11

POSTED

NOV 03 2011

62171#

WR

WILSON SONSINI
GOODRICH & ROSATI**Irish Reporting, Inc.****RECEIVED***Payable to:**Angela Maddux, CSR, RPR
482 Fox Run Drive
North Liberty, IA 52317*

OCT 28 2011

ACCOUNTS PAYABLE
WILSON SONSINI
GOODRICH & ROSATI**Invoice**

Date	Invoice #
10/25/2011	M-9

David Lansky
Attorney at Law
650 Page Mill Road
Palo Alto, CA 94304Petronas 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		3.50	3.50
		CSR			
Thank you very much for your business.			Total	\$401.50 ✓	

EIN - 26-4303597

VENDOR ID
NEW ☐ REACTIVATED ☐
W-9 ☐ 1099- MISC ☐
WIRE ☐ WIRE FORM ☐

MBRQJ

INVOICE

MBreporting

111 Deerwood Road, Suite 200
 San Ramon, California 94583
 (t) 925-989-6080 (f) 925-264-1957
 depos@MBreporting.com

62331#

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

POSTED

NOV 10 2011

WILSON SONSINI
GOODRICH & ROSATI

Invoice No.	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		

ONE COPY - CERTIFIED TRANSCRIPT:

Laurie Anderson

/6.00 Pages @ 3.00 228.00

Certificate - Certified Copy

5.00 5.00

ASCII, Condensed & Word Index

0.00 0.00

Electronic Exhibits (251-500 pages)

150.00 150.00

Rough Draft

70.00 Pages @ 1.50 105.00

ONE COPY - CERTIFIED TRANSCRIPT:

Jessica Hanyen

90.00 Pages @ 3.00 270.00

Certificate - Certified Copy

5.00 5.00

ASCII, Condensed & Word Index

0.00 0.00

Electronic Exhibits (251-500 pages)

150.00 150.00

Rough Draft

84.00 Pages @ 1.50 126.00

Shipping & Handling - 100

9.65 9.65

ONE COPY - CERTIFIED TRANSCRIPT:

Rod Simonini

26.00 Pages @ 3.00 78.00

Certificate - Certified Copy

5.00 5.00

ASCII, Condensed & Word Index

0.00 0.00

Electronic Exhibits (51-100 pages)

25.00 25.00

Rough Draft

20.00 Pages @ 1.50 30.00

VENDOR ID MBR-DI

NEW ☒ REACTIVATED ☐W-9 ☒ 1099- MISC ☐WIRE ☐ WIRE FORM ☐

Tax ID: 27-2367368

Please detach bottom portion and return with payment.

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

Remit To: MBreporting
 111 Deerwood Road, Suite 200
 San Ramon, CA 94583

Job No. : 1180
 BU ID : 1-MAIN
 Case No. : 09-CV-5939 PJH
 Case Name : Berhad/Petronas v. GoDaddy

charge
 godaddy (petronas) DPT
 33236.5101

MBreporting
 111 Deerwood Road, Suite 200
 San Ramon, California 94583
 (o) 925-959-6080 (f) 925-264-1957
 depos@MBreporting.com

62488#

INVOICE

Invoice No.	Invoice Date	Job No.
5320	10/31/2011	1181
Job Date	Case No.	
10/13/2011	09-CV-5939 PJH	
Case Name		
Berhad/Petronas v. GoDaddy		
Payment Terms		
Due upon receipt		

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

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NOV 20 2011

WILSON SON SINI
 GOODRICH & ROSATI

ONE COPY - CERTIFIED TRANSCRIPT:

Linda Jett

Certificate - Certified Copy
 ASCII, Condensed & Word Index
 Electronic Exhibits (1-25 pages)
 Rough Draft

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NOV 20 2011

21.00 Pages	@	3.00	63.00
		5.00	5.00
		0.00	0.00
		7.50	7.50
14.00 Pages	@	1.50	21.00

ONE COPY - CERTIFIED TRANSCRIPT:

Ronald Hertz

Certificate - Certified Copy
 ASCII, Condensed & Word Index
 Electronic Exhibits (51-100 pages)
 Rough Draft
 Shipping & Handling - 100

WILSON SON SINI
 GOODRICH & ROSATI

20.00 Pages	@	3.00	60.00
		5.00	5.00
		0.00	0.00
		25.00	25.00
23.00 Pages	@	1.50	34.50
		9.65	9.65

ONE COPY - CERTIFIED TRANSCRIPT:

Matthew Bilunes

Certificate - Certified Copy
 ASCII, Condensed & Word Index
 Rough Draft

32.00 Pages	@	3.00	96.00
		5.00	5.00
		0.00	0.00
26.00 Pages	@	1.50	39.00

TOTAL DUE >>> \$370.65

Tax ID: 27-2367368

Please detach bottom portion and return with payment.

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

Invoice No. : 5320
 Invoice Date : 10/31/2011
 Total Due : \$ 370.65

OK to pay
 33236-1/0/CSR

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NOV 22 2011

AMOUNTS PAYABLE
 WILSON SON SINI
 GOODRICH & ROSATI

Remit To: **MBreporting**
111 Deerwood Road, Suite 200
San Ramon, CA 94583

Job No. : 1181
 BU ID : 1-MAIN
 Case No. : 09-CV-5939 PJH
 Case Name : Berhad/Petronas v. GoDaddy

MBRQ1

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INVOICE

MBReporting

111 Deerwood Road, Suite 200
 San Ramon, California 94583
 (o) 925-989-6080 (f) 925-264-1957
 depos@MBReporting.com

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

NOV 20 2011

WILSON SONSINI
GOODRICH & ROSATI

624684

Invoice No.	Invoice Date	Job No.
5323	10/31/2011	1183
Job Date	Case No.	
10/20/2011	09-CV-5939 PJH	
Case Name		
Berhad/Petronas v. GoDaddy		
Payment Terms		
Due upon receipt		

ONE EXPEDITED COPY - CERTIFIED TRANSCRIPT:

Camile Ede

3-Day Expedite

51.00 Pages @ 3.00 153.00

Certificate - Certified Copy

122.40

ASCII, Condensed & Word Index

5.00

5.00

Electronic Exhibits (1-25 pages)

0.00

0.00

Rough Draft

7.50

7.50

Shipping & Handling - 100

45.00 Pages @ 1.50 67.50

9.65

9.65

ONE EXPEDITED COPY - CERTIFIED TRANSCRIPT:

Jessica Hanyen

3-Day Expedite

41.00 Pages @ 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 Pages @ 1.50 25.50

Tracy Carlson

3-Day Expedite

26.00 Pages @ 3.00 78.00

Certificate - Certified Copy

62.40

5.00

5.00

Tax ID: 27-2367368

Please detach bottom portion and return with payment.

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

RECEIVED

NOV 22 2011

PAID TO PAYABLE
 WILSON SONSINI
 GOODRICH & ROSATI

Invoice No. : 5323

Invoice Date : 10/31/2011

Total Due : \$ 977.05

33236 11/10/11

Remit To: MBReporting
 111 Deerwood Road, Suite 200
 San Ramon, CA 94583

Job No. : 1183
 BU ID : 1-MAIN
 Case No. : 09-CV-5939 PJH
 Case Name : Berhad/Petronas v. GoDaddy

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

INVOICE NO: 00004271

MAKE CHECKS PAYABLE TO:

HOLLIS B. HIRE, ESQUIRE
WILSON SONSINI GOODRICH & ROSATI
650 PAGE MILL ROAD
PALO ALTO, CA 94304

RECEIVED

Phone:

JAN 12 2010

DIANE SKILLMAN
OFFICIAL COURT REPORTER - USDC
1301 CLAY STREET - SUITE 490-S
OAKLAND, CA 94612

Phone: (510) 451-2930

Tax ID: 560-02-9986
Diane_Skillman@cand.uscourts.gov

☐ CRIMINAL

☒ CIVIL

GOODRICH & ROSATI

01-04-2010

DATE DELIVERED:

01-05-2010

Case Style: C09-5939 PJH, PETROLIAM NASIONAL BERHAD v GO DADDY.COM

TWO TRANSCRIPTS - 12/23/09 HEARING (EMAILED & PAPER)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
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

DATE

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

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00004377

MAKE CHECKS PAYABLE TO:

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

57380#

Phone:

DIANE SKILLMAN
OFFICIAL COURT REPORTER - USDC
1301 CLAY STREET - SUITE 490-S
OAKLAND, CA 94612

Phone: (510) 451-2930

Tax ID: 560-02-9986
Diane_Skillman@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED

09-09-2010

DATE DELIVERED:

09-30-2010

Case Style: C-09-5939 PJH, PETROLIUM NASIONAL BERHAD v GODADDY.COM INC.

ORIGINAL PLUS ONE TRANSCRIPT - (EMAILED & PAPER) 9/8/10 HEARING

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	35	3.65	127.75	35	0.90	31.50				159.25
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										159.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$159.25

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

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

SIGNATURE

DATE

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

08757#

SK104

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT/CALIFORNIA

11

INVOICE NO: 00004538

MAKE CHECKS PAYABLE TO:

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

Phone:

DIANE SKILLMAN
OFFICIAL COURT REPORTER - USDC
1301 CLAY STREET - SUITE 490-S
OAKLAND, CA 94612

Phone: (510) 451-2930

Tax ID: 560-02-9986
Diane_Skillman@cand.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

12-07-2011

DATE DELIVERED:

12-11-2011

Case Style: C-09-5939 PJH, PETROLIUM NASIONAL BERHAD v GODADDY.COM, INC

ORIGINAL PLUS TWO TRANSCRIPTS - 12/7/11 HEARING

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	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):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
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

Diane Skillman

DATE

12-12-11

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

68

Data

Search Find Litigate

03751#

Invoice

Date	Invoice #
8/25/2011	136180

Bill To	
Wilson, Sonsini, Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304	
Contact	Case #
Brent Winfield	GoDaddy

100 California Street, Suite 800, San Francisco, CA 94111
Phone 415-392-2900
Fax 415-392-2902
Tax I.D. 48-1302642

Please Remit Payments To:
Liffey Thames Group, LLC
File 31336
P.O. Box 60000
San Francisco, CA 94160

Qty	Description	Rate	Amount
	EDD: ELECTRONIC DATA DISCOVERY: VOLUMES GODADDY-EMI.001 & GD003 Follow Detailed Special Instructions		
1.25	Forensic Technician - per hour: Convert EML files to HTML and stage for processing	275.00	343.75
3.5	Production - per hour: Convert HTML files to multi page tiff; build PDF images; create cross reference; upload to FTP	250.00	875.00
3	Project Management - per hour: Work on specs with client; submit work orders internally; tracking and internal emails	250.00	750.00
	DELIVERED via FTP - August 13, 2011 THANK YOU		

RECEIVED

DEC 2 2011

ADDITIONAL WORK
VALUED AT \$1,000
GODADDY.COM

55236.510/CLS
CP

Received By:

Sales Tax (9.5%)	\$0.00
Total	\$1,968.75
Balance Due	\$1,968.75

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.



INVOICE

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	Client Matter
11076036	due upon rec...	DT		Patrick M	33236.510
Case Name	Go Daddy		2nd Reference	Prepare GD-Production	
Qty.	Description			Item	Amount
	Pickup Date: 7/11/11				
	Bates Range: GD-000001 - GD-000563				
	Media Volume Name: GD_001				
1	Mid-Level Tech Time (Time to replace the documents) @ \$125/hour			4226 - Mid-Level ...	125.00T
563	File Conversion to Tiff Image - w-Searchable Text @ \$.05/page			4305 - File Conve...	28.15T
563	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page			4218 - Image End...	5.63T
1	Master CD-ROM (Produced with project) @ \$10/disk			4219 - Master CD...	10.00T
2	CD-ROM Duplication @ \$10/disk			4222 - CD-ROM ...	20.00T
	Sales Tax				15.57
				Total	\$204.35
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Payments/Credits	\$0.00
				Balance Due	\$204.35

RECEIVED

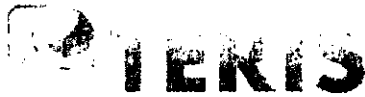
JUL 19 2011

The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.

RECEIVED

JUL 19 2011

ACCOUNTS PAYABLE
WILSON SONSHI
GOODRICH & ROSATI



INVOICE

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 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11076113	due upon rec...	DT		Patrick M	33236.510
Case Name	GoDaddy		2nd Reference	Petronas / trademark policies	
Qty.	Description			Item	Amount
	Pickup Date: 7/25/11				
	Bates Range: GD-000564 - GD-000569				
15	Convert PDF to TIFF @ \$.04/page			4312 - Convert TI...	0.60T
1	Mid-Level Tech Time (add to production) @ \$75/hour			4226 - Mid-Level ...	75.00T
	Sales Tax				6.24
<div>OK to P41 for</div>				<div>RECEIVED AUG 4 2011 ACCOUNTS PAYABLE WILSON SONSHIM GOODRICH & ROSATI</div>	
				Total	\$81.84
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Payments/Credits	\$0.00
				Balance Due	\$81.84



Please Pay From This Invoice

Date	Invoice
8/24/2011	38738

entered 8/26/11

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

Please Pay TERIS Silicon Valley 268 Lampert Ave Palo Alto, CA 94301 Tel: (650) 213-9522 Fax: (650) 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11086079	due upon receipt	DT		Alex C	3326 510
Case Name	On Order	2nd Reference	GD00003173 A Case 11086079		
Qty	Description	Item	Amount		
	Pickup Date: 8-11-11				
	Bates Range: GD-000578 - GD-000613				
35	Convert PDF to TIFF @ \$ 04/page	4312 - Convert T	140T		
35	Image Endorsing (Bates Numbers and/or Annotations) @ \$ 01/page	4218 - Image End	0.95T		
0.5	High-Level Tech Time (Time to prep production) @ \$125/hour	4227 - High-Level	62.50		
3	Master CD-ROM (Produced with project) @ \$10/disk	4219 - Master CD	30.00T		
<div style="text-align: center;"> <p><i>ok to PM</i></p> <p>PAID</p> <p>SEP 14 2011</p> </div>			<div style="text-align: center;"> <p>RECEIVED</p> <p>ACCOUNTS PAYABLE</p> <p>WILSON SONSINI</p> <p>SEP 14 2011</p> </div>		
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms			Subtotal \$94.25		
			Sales Tax (8.25%) \$2.62		
Received & Approved	Date	TOTAL		\$96.87	

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
8/31/2011	36811

Bill To
Wilson Sonsini Goodrich & Rosati 850 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 Fax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11086073	due upon receipt	DT		Brent W	5/10/2011 CAP
Case Name	GoDaddy	2nd Reference	TIF for redaction B Winfield		
Qty	Description	Item	Amount		
834	Pickup Date: 8-10-11 File Conversion to Tiff image - w/ Searchable Text @ \$ 04/page	4305 - File Conve	25.36		
PAID SEP 14 2011			RECEIVED SEP 8 2011 ACCOUNT PAYABLE WILSON GOODRICH & ROSATI		
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.			Subtotal \$25.36		
			Sales Tax (8.25%) \$2.09		
Received & Approved <i>Brent W. Winfield</i> Date 9/8/11			TOTAL \$27.45		

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



INVOICE

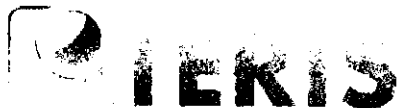
DATE	INVOICE #
8/31/2011	38814

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	GoDaddy		2nd Reference		
Qty.	Description			Item	Amount
	2nd Ref: Print redactions and clean versions				
	Pickup Date: 8-25-11				
584	Native Reconstructed Blowbacks @ \$.12/page			4213 - Native Rec...	70.08T
149	Alpha or Numeric Tabs @ \$.25/each			4115 - Alpha or N...	37.25T
	Sales Tax				8.85
				Total	\$116.18
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Payments/Credits	\$0.00
				Balance Due	\$116.18

The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.



INVOICE

DATE	INVOICE #
8/31/2011	38865

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
11086166	due upon rec...	DT		Patrick M	33236.510
Case Name	GoDaddy		2nd Reference	Pet prod	
Qty.	Description			Item	Amount
2,445	Pickup Date: 8-30-11 Native Reconstructed Blowbacks @ \$.12/page Sales Tax			4213 - Native Rec...	293.40T 24.21
				Total	\$317.61
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Payments/Credits	\$0.00
				Balance Due	\$317.61



INVOICE

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	Attention	Client Matter	
11086171	due upon rec...	DT		Patrick M	33236.510	
Case Name	GoDaddy		2nd Reference	GD production		
Qty.	Description			Item	Amount	
	Pickup Date: 8-31-11					
	Bates Range: GD-002446 - GD-002550					
105	Convert Color Native Files to JPEG @ \$.10/page			4313 - Convert C...	10.50T	
105	OCR - Optical Character Recognition @ \$.04/page			4229 - OCR - Opti...	4.20T	
0.25	Mid-Level Tech Time (To prepare production) @ \$125/hour			4226 - Mid-Level ...	31.25T	
	Sales Tax				3.79	
<div>ok to pay</div> <div>90</div> <div>POSTED</div> <div>AUG 31 2011</div>					\$5208.1	
				Total		\$49.74
				Payments/Credits		\$0.00
				Balance Due		\$49.74

The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.



INVOICE

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11086179	due upon rec...	DT		Patrick M	33236.510
Case Name	GoDaddy		2nd Reference	3 CDs BB plus create doc break	
Qty.	Description			Item	Amount
	Pickup Date: 8-30-11				
0.5	Mid-Level Tech Time (To Re-Unitize) @ \$75/hour			4226 - Mid-Level ...	37.50T
2,445	Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	195.60T
	Sales Tax				19.23
OK to 8-17					
[Signature]					
COSTE					
[Stamp]					

The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.



INVOICE

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 Number	Terms	Rep	Delivery	Attention	Client Matter
11096059	due upon rec...	DT		Patrick M	33236.510
Case Name	GoDaddy		2nd Reference	Petronas depo binder	
Qty.	Description			Item	Amount
876	Pickup Date: 9-9-11 Native Reconstructed Blowbacks @ \$.12/page Sales Tax 				



INVOICE

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	GoDaddy		2nd Reference	Print GoDaddy docs	
Qty.	Description			Item	Amount
4,246	Pickup Date: 9-2-11 Blowbacks - 8.5x11 (B&W) @ \$.08/page Sales Tax <i>OK to 3-1</i> <i>2+</i> <i>11-15-2011</i>			4212 - Blowbacks...	339.68T 28.02 <i>28.02</i>
				Total	\$367.70
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Payments/Credits	\$0.00
				Balance Due	\$367.70



Please Pay From This Invoice

Date	Invoice
10/7/2011	10033

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 (650) 213-9922 Tax ID# 45-2810676
--

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,Anderson Depre	

Qty	Description	Item	Amount
	Pickup Date: 10/06/2011		
1,555	Standard Litigation Copying - Obstacles Every 12 or More Pages @ \$.12/page	4103-Standard Liti...	186.60T
77	Alpha or Numeric Tabs @ \$.25/each	4115-Alpha or Nu...	19.25T
1	1' Regular Binder @ \$5/each	4132-1' Regular Bl...	5.00T
1	2' Regular Binder @ \$7.50/each	4131-2' Regular Bl...	7.50T
1	3' Regular Binder @ \$10/each	4130-3' Regular Bl...	10.00T
	Subtotal		\$228.35

RECEIVED

OCT 19 2011

ACCOUNTS PAYABLE
WILSON SONSINI
GOODRICH & ROSATI

POSTED

OCT 25 2011

WILSON SONSINI
GOODRICH & ROSATI

62031

PAID

OCT 27 2011

OK to pay

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.			Sales Tax (8.25%)	\$18.84
			Payments/Credits	\$0.00
Received & Approved	Date	TOTAL	\$247.19	

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
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) 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 Dep Prep				
Qty	Description			Item	Amount			
	Pickup Date: 10/06/2011							
1,861	Standard Litigation Copying - Obstacles Every 12 or More Pages @ \$.12/page			4103-Standard Liti...	223.32T			
87	Custom Divider Tabs @ \$.50/each			4116-Custom Divid...	43.50T			
3	2' Regular Binder @ \$7.50/each			4131-2' Regular Bi...	22.50T			
3	Custom Spines Created @ \$1.50/spine			4133-Custom Spin...	4.50T			
Subtotal					\$293.82			
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$24.24			
				Payments/Credits	\$0.00			
Received & Approved	Date 10/18/11			TOTAL	\$318.06			

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/11/2011	10055

Please Pay

TERIS - Bay Area
268 Lambert Street
Palo Alto CA 94306

(650) 213-9922
Tax ID# 45-2810676

Bill To

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

Handwritten signature/initials

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106055	due upon receipt	DT	10/11/2011	Virginia Guerrero	33236.510
Case Name	GO DADDY		2nd Reference	Jody Kolker 6 Sets	
Qty	Description			Item	Amount
	Pick-up date: 10/10/11				
3,788	Standard Litigation Copying - Obstacles Every 12 or More Pages @ \$.12/page			4103-Standard Liti...	454.56T
8	Color Copying - 8.5x11 @ \$.60/page			4113-Color Copyin...	4.80T
336	Alpha or Numeric Tabs @ \$.25/each			4115-Alpha or Nu...	84.00T
10	Custom Divider Tabs @ \$.50/each			4116-Custom Divid...	5.00T
			<div>RECEIVED OCT 19 2011 ACCOUNTS PAYABLE WILSON SONSINI GOODRICH & ROSATI</div> <div>POSTED OCT 25 2011 WILSON SONSINI GOODRICH & ROSATI</div> <div>PAID OCT 27 2011</div>		
			<div>62031</div> <div>OK to pay</div>		
Subtotal			\$548.36		
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$45.24
				Payments/Credits	\$0.00
Received & Approved			Date	TOTAL	\$593.60

RECEIVED

OCT 19 2011

ACCOUNTS PAYABLE
WILSON SONSINI
GOODRICH & ROSATI

POSTED

OCT 25 2011

WILSON SONSINI
GOODRICH & ROSATI

PAID

OCT 27 2011

62031

Handwritten signature

Handwritten note: ok to pay

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/17/2011	10148

Please Pay

TERIS - Bay Area
268 Lambert Street
Palo Alto CA 94306

(650) 213-9922
Tax ID# 45-2810676

Bill To

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

Handwritten signature

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 BODY	
Qty	Description			Item	Amount
	2nd Reference: Anderson, Hanyen, Simonini Dep Rep Pickup Date: 10/07/11				
1,180	Standard Litigation Copying - Obstacles Every 12 or More Pages @ \$.12/page			4103-Standard Liti...	141.60T
67	Alpha or Numeric Tabs @ \$.25/each			4115-Alpha or Nu...	16.75T
1	1' Regular Binder @ \$5/each			4132-1' Regular Bi...	5.00T
2	2' Regular Binder @ \$7.50/each			4131-2' Regular Bi...	15.00T
3	Custom Spines Created @ \$1.50/sp			4133-Custom Spine...	4.50T
Subtotal					\$182.85
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$15.09
				Payments/Credits	\$0.00
Received & Approved			Date	TOTAL	\$197.94

RECEIVED

OCT 19 2011

ACCOUNTS PAYABLE
WILSON SONSINI
GOODRICH & ROSATI

POSTED

OCT 25 2011

WILSON SONSINI
GOODRICH & ROSATI

62031

Handwritten signature

PAID
OCT 27 2011

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Invoice

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

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

Qty	Description	Amount
	<p>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</p> <p>Pickup Date: 10/17/11</p>	
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

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

**Invoice**

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106084	due upon rec...	DT	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DADDY		2nd Reference	GD 002511-2607	

Qty	Description	Amount
0.5	<p>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</p> <p>Pickup Date: 10/12/11</p> <p>High-Level Tech Time: Create PDFS @ \$125/hour</p> <p><i>ok to PM</i> <i>P2</i></p>	62.50

Thank You For Your Business	Sales Tax (8.25%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$62.50

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106037	due upon rec...	DT	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DADDY		2nd Reference	SEE BODY	

Qty	Description	Amount
629	<p>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</p> <p>2nd Reference: Print additional documents from categories Pickup Date: 10/06/11 Native Reconstructed Blowbacks @ \$.12/page</p> <p><i>ok to pay</i> <i>[Signature]</i></p>	75.48T

Thank You For Your Business		Sales Tax (8.25%)	\$6.23
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$81.71

**Invoice**

Date	Invoice #
10/26/2011	10412

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 Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11108062	due upon rec...	DT	10/26/2011	Patrick McKinley	33236.510
Case Name	Go DADDY		2nd Reference	SEE BODY	

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	
	2nd Reference: Print E-mails, Forwarding Code, go Website	
	Pickup Date: 10/10/11	
1	Mid-Level Tech Time: Pulling docs from list @ \$125/hour	125.00T
3,168	Native Reconstructed Blowbacks @ \$.10/page	316.80T
36	Custom Divider Tabs @ \$.50/each	18.00T
3	3' Regular Binder @ \$10/each	30.00T

Thank You For Your Business		Sales Tax (8.25%)	\$40.41
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$530.21

**Invoice**

Date	Invoice #
10/31/2011	10572

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 Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106114	due upon rec...	DT	10/31/2011	Patrick McKinley	33238.510
Case Name	Go Daddy		2nd Reference	Print List of GO Ranges	

Qty	Description	Amount
760	<p>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</p> <p>Pickup Date: 10/17/11</p> <p>Native Reconstructed Blowbacks @ \$.12/page</p> <p>ok to pay [Signature]</p>	91.20T

Thank You For Your Business		Sales Tax (8.25%)	\$7.52
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$98.72

**Invoice**

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106083	due upon rec...	DT	10/31/2011	Patrick McKinley	33236.510
Case Name	Go Daddy		2nd Reference	Docs Rec From Export	

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: 10/12/11	
168	Scanning - Color/Grayscale @ \$.25/page	42.00T
168	Image Endorsing (GD 002608) @ \$.01/page	1.68T
2	Mid-Level Tech Time: Revised the volumes two time requested by client @ \$125/hour	250.00T
6	CD-ROM Duplication @ \$10/disk	60.00T

OK to 27
[Signature]

Thank You For Your Business		Sales Tax (8.25%)	\$29.18
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$382.86

**Invoice**

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106134	due upon rec...	DT	10/31/2011	Patrick McKinley	33236.510
Case Name	GoDaddy		2nd Reference	Production	

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: 10-19-11	
	Bates Range: GD002776 - GD002856	
77	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page	0.77T
77	Conversion of Color Native Files to JPEG @ \$.15/page	11.55T
0.15	High-Level Tech Time: Prepare PDFs @ \$125/hour	18.75

Thank You For Your Business		Sales Tax (8.25%)	\$1.02
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$32.09

**Invoice**

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11106109	due upon rec...	DT	10/31/2011	Patrick McKinley	33236.510
Case Name	Go Daddy		2nd Reference	Reg Manager Claim Manager	

Qty	Description	Amount
394	<p>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</p> <p>Pickup Date: 10/17/11</p> <p>Native Reconstructed Blowbacks @ \$.12/page</p> <p>ok to PM @</p>	47.28T

Thank You For Your Business		Sales Tax (8.25%)	\$3.90
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$51.18

**Invoice**

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11126013	due upon rec...	DT	12/2/2011	Patrick McKinley	33236.510
Case Name	Go Daddy		2nd Reference	Foam Board Mount	

Qty	Description	Amount
1	<p>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</p> <p>Pickup Date: 12/02/2011</p> <p>Enlarge & Mount (B&W) @ \$6.25/sq.ft. Total Square Feet: 75.00T</p> <p>12</p>	

Thank You For Your Business		Sales Tax (8.25%)	\$6.19
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$81.19