

Exhibit A

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.
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		

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

EXPEDITED ORIGINAL AND 1 CERTIFIED ELECTRONIC COPY OF TRANSCRIPT
 OF:

KEVIN FITZSIMMONS	82.00 Pages	397.70
3-DAY EXPEDITE		318.16
Exhibit	521.00 Pages	208.40
Hourly	2.50 Hours	75.00
Certification Fee - Original		35.00
Rough Draft	82.00 Pages	102.50
Administrative Fee		10.00
Shipping & Handling of Original in 30 Days		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.

(-) Payments/Credits:	1,161.76
(+) Finance Charges/Debits:	116.18
(=) New Balance:	0.00

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. : 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 : \$0.00

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: _____				

Exhibit B

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

EXPEDITED ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

TINA DAM	152.00 Pages	737.20
3-DAY EXPEDITE		589.76
Exhibit	670.00 Pages	268.00
Hourly	3.25 Hours	97.50
Certification Fee - Original		35.00
ASCII & Condensed		16.00
Administrative Fee		15.00
Rough Draft	145.00 Pages	181.25
Shipping & Handling - Exhibits		51.47
Parking Reimbursement		0.00
TOTAL DUE >>>		\$1,991.18
AFTER 12/15/2011 PAY		\$2,190.30

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

(-) Payments/Credits: 1,991.18

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 : \$0.00

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

(+) Finance Charges/Debits: 199.12
(=) New Balance: 0.00

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 : \$0.00

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: _____