

AO 133 (Rev. 06/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Northern District of California

Interserve, Inc. et al.

v.

Fusion Garage Pte. Ltd.

)
)
)
)
)

Case No.: C 09-5812 RS

BILL OF COSTS

Judgment having been entered in the above entitled action on 5/1/2012 against Defendants, the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Includes rows for Fees of the Clerk, Fees for service of summons and subpoena, Fees for printed or electronically recorded transcripts, Fees and disbursements for printing, Fees for witnesses, Fees for exemplification, Docket fees, Costs as shown on Mandate of Court of Appeals, Compensation of court-appointed experts, Compensation of interpreters, and Other costs. Total amount: \$10,051.41

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

[X] Electronic service [] First class mail, postage prepaid

[] Other:

s/ Attorney: s/ David S. Bloch

Name of Attorney: David S. Bloch

For: Plaintiffs, Interserve, Inc. et al. Date: 5/24/2012

Taxation of Costs

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Jonathan Bloom, San Jose, CA	1	\$40.00			107	\$54.57	\$94.57
					TOTAL		\$94.57

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

ITEMIZATION OF COSTS (DOCUMENTATION ATTACHED)

Cost	Invoice Date	Invoice / Receipt No.	Description
\$ 350.00	12/11/2009	34611039958	Clerk's civil filing fee
\$ 95.00	12/18/2009	70314	Service of summons and complaint on C. Rathakrishnan
\$ 2,135.45	4/26/2010	262900	Certified copy plus one rough draft copy of depo. of M. Arrington
\$ 1,936.80	4/26/2010	2010081	Certified copy plus one rough draft copy of depo. of C. Rathakrishnan (vol. 1)
\$ 760.00	5/7/2010	20100365	Copy of videotape of depo. of C. Rathakrishnan (vol. 1)
\$ 439.79	5/17/2010	264613	Copy of videotape of depo. of M. Arrington
\$ 1,251.25	8/11/2010	137817	Certified copy of depo. of H. Harde
\$ 1,264.25	9/17/2010	138956	Certified copy of depo. of B. Kindle
\$ 1,054.30	9/15/2011	167828	Certified copy of depo. of K. Teare
\$ 625.00	10/10/2011	168112	Copy of videotape of depo. of K. Teare
\$ 94.57	12/22/2011	JB121111	Witness fees and mileage fees for J. Bloom
\$ 45.00	4/6/2010	(none)	Cost of electronically copying documents subpoenaed from PayPal, Inc.
\$ 10,051.41			

Court Name: U.S. District Court, NDCA
Division: 3
Receipt Number: 34611039956
Cashier ID: almacah
Transaction Date: 12/11/2009
Payer Name: nationwide legal inc

CIVIL FILING FEE

For: INTERSERVE INC
Case/Party: D-CAH-3-09-CV-005812-001
Amount: \$358.08

CHECK

Check/Money Order Num: 49268
Amt Tendered: \$358.08

Total Due: \$358.08
Total Tendered: \$358.08
Change Amt: \$0.00

JCS

Checks and drafts are accepted
subject to collections and full
credit will only be given when the
check or draft has been accepted by
the financial institution on which
it was drawn.

Legal Pursuit, Inc.
** STATUS INFORMATION **
FRIDAY, DECEMBER 18, 2009

INVOICE # 070314
WINSTON & STRAWN LLP
101 California Street
San Francisco Ca 94111

ENTRY DATE: 12/18/09
PHONE: 415.591.1000
CONTACT: David S. Bloch
FILE NO.:

ATTORNEY:

REPRESENTS:

PERSON TO SERVE: Mr. Chandrasekar Rathakrishnan
Fusion Garage Pte. Ltd.
Description: Middle Eastern, Male, 5'7, 170lbs, Brwn Hair, 35-40yr

HOME: UNKNOWN

BUSINESS: McGrath/Power
333 West San Carlos St.
Suite 900
San Jose Ca 95110

PHONE:

PHONE:

CASE NO.: CV09 5812
CASE NAME: INTERSERVE, et. al v FUSION GARAGE PTE.
HEARING DATE:

DOCUMENTS:

SUMMONS IN A CIVIL ACTION
COMPLAINT FOR VIOLATION OF THE LANHAM ACT, BREACH OF FIDUCIARY DUTY,
MISAPPROPRIATION OF BUSINESS IDEAS, FRAUD AND DECEIT, AND UNFAIR
COMPETITION
DEMAND FOR JURY TRIAL
ECF REGISTRATION INFORMATION HANDOUT
U.S. DISTRICT COURT GUIDELINES
NOTICE OF ASSIGNMENT OF CASE TO A UNITED STATES MAGISTRATE JUDGE
FOR TRIAL
ORDER SETTING INITIAL CASE MANAGEMENT CONFERENCE AND ADR DEADLINES

BILLING INFORMATION:

DESCRIPTION	AMOUNT
RUSH PROCESS SERVICE	95.00
TOTAL BILLING AMOUNT	95.00



* A P S F 1 2 4 1 8 9 *

D. BLOCH

Thank You For Your Business

Legal Pursuit, Inc.
22 West St. John Street, Suite B
San Jose, California 95113
Phone: 408-288-4105
Fax: 408-885-9577
Federal Tax ID: 94-3258404

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone: 415-362-4346 Fax: 415-362-4495



Andrew P. Bridges
 Winston & Strawn
 101 California Street
 39th Floor
 San Francisco, CA 94111

INVOICE

Invoice No.	Invoice Date	Job No.
262900	4/26/2010	191392
Job Date	Case No.	
4/20/2010		
Case Name		
Interserve, Inc. dba TechCrunch v. Fusion Garage PTE, LTD		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Arrington	442.00	Pages	@	3.25	1,436.50
2 Day Expedite					1,295.06
Exhibit	199.00	Pages	@	0.55	109.45
1. Rough Draft	393.00		@	1.50	589.50
3. Shlp/Handle/processing				55.00	55.00
minitrans/word Index				27.50	27.50
E-cd				30.00	30.00
2. Color laser	39.00	Pages	@	1.00	39.00
Messenger				9.85	9.85
TOTAL DUE >>>					\$3,591.86

Rough Draft provided

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	3,591.86

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0535987

Phone: 415-591-1000 Fax: 415-591-1400

Please detach bottom portion and return with payment.

Andrew P. Bridges
 Winston & Strawn
 101 California Street
 39th Floor
 San Francisco, CA 94111

Job No. : 191392 BU ID : 41-SF
 Case No. :
 Case Name : Interserve, Inc. dba TechCrunch v. Fusion
 Garage PTE, LTD
 Invoice No. : 262900 Invoice Date : 4/26/2010
 Total Due : \$3,591.86

Remit To: U.S. Legal Support (CA Reporting)
 P O Box 79637
 City of Industry, CA 91716-9637

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

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20100081	04/26/2010	2001-427851
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2010	ALLUDE	
CASE CAPTION		
Interserve vs. Fuslon Garage		
TERMS		
Immediate, sold FOB Merrill facility		

Andrew P. Bridges
Winston & Strawn
101 California Street
Suite 3900
San Francisco, CA 94111-0415

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Chandrasekar Rathakrishnan, Vol. 1	368 Pages @	4.05/Page	1,490.40
TWO-DAY EXPEDITE			1,341.36
EXHIBITS	88 Pages @	.30/Page	26.40
Production and Code Comp			25.00
Total Transcript			30.00
Process/Delivery			35.00
Color Copies	5.00 Pages @	1.50/Page	7.50
After Hours Rate	2.25 Hours @	30.00/Hour	67.50
Unedited ASCII (RT)	336.00 Pages @	1.25/Page	420.00

TOTAL DUE >>>> 3,443.16

AFTER 5/26/2010 PAY 3,615.32

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* A P S F 1 0 7 7 6 2 *

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Andrew P. Bridges
Winston & Strawn
101 California Street
Suite 3900
San Francisco, CA 94111-0415

Invoice No.: 20100081
Date : 04/26/2010
TOTAL DUE : 3,443.16
AFTER 5/26/2010 PAY : 3,615.32

Job No. : 2001-427851
Case No. :
Interserve vs. Fuslon Garage

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20100365	05/07/2010	2002-427852
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2010	MCKAJE	
CASE CAPTION		
Interserve vs. Fusion Garage		
TERMS		
Immediate, sold FOB Merrill facility		

Andrew P. Bridges
Winston & Strawn
101 California Street
Suite 3900
San Francisco, CA 94111-0415

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Chandra Rathakrishnan (Vol. 1)

Set-up & First Hour

Additional Deposition Hr

After Hours Rate

Tape Original DV

Video on CD w/ synch

Shipping & Handling

			305.00
7.50 Hours @	110.00/Hour		825.00
2.25 Hours @	150.00/Hour		337.50
4.00 Tapes @	35.00/Tape		140.00
8.00 Hours @	95.00/Hour		760.00
			10.00

TOTAL DUE >>>> 2,377.50⁰⁰

AFTER 6/6/2010 PAY 2,496.38

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* A P S F 1 0 7 7 5 7 *

TAX ID NO.: 20-2665382

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Please detach bottom portion and return with payment.

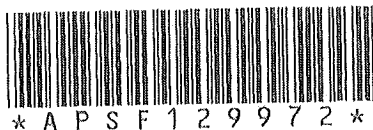
Andrew P. Bridges
Winston & Strawn
101 California Street
Suite 3900
San Francisco, CA 94111-0415

Invoice No.: 20100365
Date : 05/07/2010
TOTAL DUE : 2,377.50
AFTER 6/6/2010 PAY : 2,496.38

Job No. : 2002-427852
Case No. :
Interserve vs. Fusion Garage

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

U.S. Legal Support - SF
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 Phone:415-362-4346 Fax:415-362-4495



INVOICE

Invoice No.	Invoice Date	Job No.
264613	5/17/2010	191393
Job Date	Case No.	
4/20/2010		
Case Name		
Interserve, Inc. dba TechCrunch v. Fusion Garage PTE. LTD		
Payment Terms		
Due upon receipt		

250504.2

Marco Giguere
 Winston & Strawn
 101 California Street
 39th Floor
 San Francisco, CA 94111

VIDEOTAPE SERVICES	
Michael Arrington -- (VIDEO)	439.79
TOTAL DUE >>>	\$439.79

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Tax ID: 76-0535987

Phone: 415-591-1000 Fax:415-591-1400

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Marco Giguere
 Winston & Strawn
 101 California Street
 39th Floor
 San Francisco, CA 94111

Job No. : 191393 BU ID : 41-SF
 Case No. :
 Case Name : Interserve, Inc. dba TechCrunch v. Fusion Garage PTE. LTD
 Invoice No. : 264613 Invoice Date : 5/17/2010
Total Due : \$ 439.79

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

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

877.955.3855 PHONE 20 Corporate Park, Suite 350
949.955.3854 FAX Irvine, CA 92606
www.sarnoffcourtreporters.com

Invoice No.	Invoice Date	Job No.
137817	8/30/2010	140501
Job Date	Case No.	
8/11/2010	09-CV-5812RS	
Case Name		
Interserve, Inc. vs. Fuslon Garage PTE, Ltd.		
Payment Terms		
Due upon receipt		

RECEIVED

SEP 2 2010

Winston & Strawn LLP

Matthew A. Scherb, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

1 CERTIFIED COPY OF TRANSCRIPT OF:

Heather A. Harde - No Exhibits	385.00 Pages	1,251.25
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		25.00

TOTAL DUE >>> \$1,311.25
AFTER 10/14/2010 PAY \$1,442.38

* Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LFF, Summation SBF, and Sanction Database file.

Tax ID: 88-0432563

Phone: 415-591-1000 Fax: 415-591-1400

Please detach bottom portion and return with payment.

Matthew A. Scherb, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

Job No. : 140501 BU ID : 3-SF
Case No. : 09-CV-5812RS
Case Name : Interserve, Inc. vs. Fuslon Garage PTE, Ltd.
Invoice No. : 137817 Invoice Date : 8/30/2010
Total Due : \$ 1,311.25
AFTER 10/14/2010 PAY \$1,442.38

Remit To: **Sarnoff Information Technologies, Inc.**
20 Corporate Park
Suite 350
Irvine, CA 92606

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



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Matthew A. Scherb, Esq.
Winston & Strawn LLP
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39th Floor
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
138956	9/17/2010	141048
Job Date	Case No.	
8/19/2010	09-CV-5812RS	
Case Name		
Interserve, Inc. vs. Fusion Garage PTE, Ltd.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Brian Kindle	389.00 Pages	1,264.25
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		25.00
TOTAL DUE >>>		\$1,324.25
AFTER 11/1/2010 PAY		\$1,456.68

REVISED INVOICE, REPLACING INVOICE# 138308

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Tax ID: 88-0432563

Phone: 415-591-1000 Fax: 415-591-1400

Please detach bottom portion and return with payment.

Matthew A. Scherb, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

Job No. : 141048 BU ID : 13-SF
Case No. : 09-CV-5812RS
Case Name : Interserve, Inc. vs. Fusion Garage PTE, Ltd.

Invoice No. : 138956 Invoice Date : 9/17/2010
Total Due : \$1,324.25
AFTER 11/1/2010 PAY \$1,456.68

Remit To: Sarnoff Information Technologies, Inc.
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD

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



COURT REPORTER

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949.955.3854 FAX Irvine, CA 92606
www.sarnoffcourtreporters.com

David S. Bloch, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111



* A P S F 1 3 7 0 0 8 *

OK to pay TC

INVOICE

Invoice No.	Invoice Date	Job No.
167828	9/29/2011	169363
Job Date	Case No.	
9/15/2011	09-cv-5812 RS (PSG)	
Case Name		
TechCrunch, Inc. vs. Fuslon Garage		
Payment Terms		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:

Kelth W. Teare	320.00 Pages	1,040.00
Exhibits	22.00	14.30
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		40.00
TOTAL DUE >>>		\$1,129.30
AFTER 11/13/2011 PAY		\$1,242.23

*Technology Package Includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

Tax ID: 88-0432563

Phone: 415-591-1000 Fax: 415-591-1400

Please detach bottom portion and return with payment.

David S. Bloch, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

Job No. : 169363 BU ID : 3-SF
Case No. : 09-cv-5812 RS (PSG)
Case Name : TechCrunch, Inc. vs. Fusion Garage

Invoice No. : 167828 Invoice Date : 9/29/2011
Total Due : \$ 1,129.30
AFTER 11/13/2011 PAY \$1,242.23

Remit To: Sarnoff Court Reporters
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD



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



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949.955.3854 FAX Irvine, CA 92606
www.sarnoffcourtreporters.com



INVOICE

Invoice No.	Invoice Date	Job No.
168112	10/10/2011	172637
Job Date	Case No.	
9/15/2011	09-cv-5812 RS (PSG)	
Case Name		
TechCrunch, Inc. vs. Fuslon Garage		
Payment Terms		
Due upon receipt		

David S. Bloch, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

VIDEO COPIES OF:

Kelth Teare	
Video Convert to MPG1	312.50
Video Synchronizing	312.50
Handling & Delivery Costs	25.00
TOTAL DUE >>>	\$650.00
AFTER 11/24/2011 PAY	\$715.00

Tax ID: 88-0432563

Phone: 415-591-1000 Fax: 415-591-1400

Please detach bottom portion and return with payment.

David S. Bloch, Esq.
Winston & Strawn LLP
101 California Street
39th Floor
San Francisco, CA 94111

Job No. : 172637 BU ID : SFVID
Case No. : 09-cv-5812 RS (PSG)
Case Name : TechCrunch, Inc. vs. Fuslon Garage

Invoice No. : 168112 Invoice Date : 10/10/2011
Total Due : \$ 650.00
AFTER 11/24/2011 PAY \$715.00

Remit To: Sarnoff Court Reporters
20 Corporate Park
Suite 350
Irvine, CA 92606

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

Chea, Carleen K.

From: Donaldson, J. Caleb
Sent: Thursday, December 22, 2011 10:19 AM
To: Chea, Carleen K.
Subject: Need check for \$94.57



For Mr. Bloom. Thanks.

Witness fees

Requestor:15577 J. Caleb Donaldson Preparer: 15200 Carleen Chea Date:Dec 22 2011

Vendor: Jerry Bloom

Address: McGrath Power 1216 Madrona Avenue 86. San Jose, CA 95125

Invoice: JB121111



Invoice Date:Dec 22 2011 Barcode: APSF135945 Total Due: USD 94.57 Allocated: USD 94.57
Payment: Emergency Delivery: Mail Remaining: USD 0.00

Charges

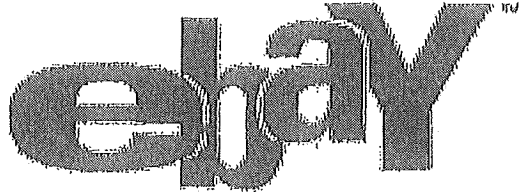
Date	Amount	Charge To	Description	Approver(s)
Dec 22 2011	USD 94.57	250504.00002	.51cents a mile, 107 miles roundtrip from his house to W&S--SF, plus \$40/day witness fee	Bloch, David S.
		AOL Inc. - TechCrunch		
		Fusion Garage Litigation		
		DISB: 126-		
		Supboena/Witness Fees and Expenses		

Review History

Name	Date	Status	Notes
Dorina Gavrilas	Dec 22 2011 2:16 PM	CMSUPLOAD: COMPLETE	
Dorina Gavrilas	Dec 22 2011 2:16 PM	APFINAL: APPROVE	
David Bloch	Dec 22 2011 2:08 PM	FORMALAPPR: APPROVE	
David Bloch	Dec 22 2011 2:08 PM	DISBAPPR: APPROVE	
Trevor Connell	Dec 22 2011 1:45 PM	APEXREVIEW: APPROVE	
Shannon Lyons	Dec 22 2011 1:43 PM	PAPERCHK: COMPLETE	
Dorina Gavrilas	Dec 22 2011 1:18 PM	APREVIEW: APPROVE	
J. Caleb Donaldson	Dec 22 2011 1:00 PM	REQREVIEW: APPROVE	
Carleen Chea	Dec 22 2011 12:46 PM	NEWREQUEST: SUBMITTED	Please approve. Thank you.
Carleen Chea	Dec 22 2011 12:46 PM	NEWREQUEST: CONFIRMED	

PayPal

12312 Port Grace Blvd.
La Vista, NE 68128
TEL 402 935 2000



Civil Subpoena Billing Invoice

Date Mailed: April 6, 2010

Case Number: 09-5812

Interserve, Inc., dba TechCrunch and CrunchPad, Inc. v

Case Name: Fusion Garage PTE, Ltd

Firm Name: Winston & Strawn

Hours Worked:	0.5 x \$60.00 Per Hour =	\$30.00
CDs or Diskette:	1 x \$5.00 =	\$5.00
Shipping Fee:	1	\$10.00
Less Fees Advanced:		\$0.00
Total Amount of Bill:		\$45.00

Please send payment within 10 days of receipt of Documents
to:

PayPal, Inc.
Subsidiary of eBay, Inc.
7700 Eastport Parkway
La Vista, NE 68128
ATTN: Tina Taylor
402-952-8689

Subpoenaing Party Name: Andrew P Bridges