

EXHIBIT A



Invoice No. : 2464745
File No. : 073794.010900
Bill Date : July 17, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through June 30, 2009:

Total Fees: \$ 83,780.10

Expenses:

Photocopy Charges 10.95
Telephone Expenses - Long Distance 9.00
Transcript Charges 77.60

Total Expenses: \$ 97.55

Current Invoice: \$ 83,877.65

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2464745
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
06/11/09	Copy; 34 Page(s) by 004449	\$	5.10
06/11/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31061109776; DATE: 6/11/2009 - 073794.010900 Court Reporter - Transcript.	\$	77.60
06/16/09	Copy; 3 Page(s) by 004449	\$	0.45
06/22/09	Copy; 6 Page(s) by 016568	\$	0.90
06/22/09	Copy; 30 Page(s) by 015504	\$	4.50
06/24/09	Telephone; 441635670029 from Ext. 8427 Un Kingd Un Kingdom	\$	1.00
06/24/09	Telephone; 441635670029 from Ext. 8427 Un Kingd Un Kingdom	\$	8.00
	Total Expenses:	\$	97.55

Invoice No. : 2479338
File No. : 073794.010900
Bill Date : August 12, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through July 31, 2009:

Total Fees: \$ 23,521.05

Expenses:

Transcript Charges

95.80

Total Expenses: \$ 95.80

Current Invoice: \$ **23,616.85**

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2479338
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
07/17/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31071709412; DATE: 7/17/2009 - 073794.010900 06/30/09 Hearing Transcript	\$	41.20
07/23/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31072309210; DATE: 7/23/2009 - 073794.010900 Copy of 07/22/09 hearing transcript	\$	21.00
07/27/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31072709336; DATE: 7/27/2009 - 073794.010900 06/04/09 Hearing Transcript Fee	\$	33.60
	Total Expenses:	\$	95.80

Invoice No.: 2508983
File No. : 073794.010900
Bill Date : September 25, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through August 31, 2009:

Total Fees: \$ 29,490.75

Expenses:

Photocopy Charges

28.40

Total Expenses: \$ 28.40

Current Invoice: \$ 29,519.15

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2508983
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/18/09	Copy; 123 Page(s) by 007611	\$ 12.30
08/19/09	Copy; 161 Page(s) by 007608	\$ 16.10
	Total Expenses:	\$ 28.40

Invoice No. : 2527423
File No. : 073794.010900
Bill Date : October 12, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through September 30, 2009:

Total Fees: \$ 23,896.35

Expenses:

Photocopy Charges 83.40
Transcript Charges 43.80

Total Expenses: \$ 127.20

Current Invoice: \$ 24,023.55

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2527423
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/04/09	Copy; 2 Page(s) by 007830	\$ 0.20
09/04/09	Copy; 20 Page(s) by 007742	\$ 2.00
09/17/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31091709438; DATE: 9/17/2009 - 073794.010900 Transcriptions of 09/03/09 and 08/18/09 hearings.	\$ 43.80
09/28/09	Copy; 812 Page(s) by 007611	\$ 81.20
	Total Expenses:	\$ 127.20

Invoice No. : 2553368
File No. : 073794.010900
Bill Date : November 13, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through October 31, 2009:

Total Fees: \$ 50,919.30

Expenses:

Federal Express Charges	5.75
GT Imaging	39.35
Service Company Charges	150.00
Special Clerical Services	18.42
Subpoenas	300.00

Total Expenses: \$ 513.52

Current Invoice: \$ **51,432.82**

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2553368
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/29/09	GT Imaging invoice 20090929-2131 09/29/09 re: Erich Specht, Et Al. V. Google, Inc., Et 13116 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 39.35
09/30/09	VENDOR: United Processing,Inc; INVOICE#: 26444; DATE: 9/30/2009 - Service# 69059; Service of Process - Routine; re: Eide C.P.A LLC Erich Specht v Google, Inc	\$ 150.00
10/05/09	VENDOR: FedEx INVOICE#: 936367306 DATE: 10/14/2009 Tracking #797992317663; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler & Andrew Fl, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$ 5.75
10/21/09	VENDOR: United Processing,Inc; INVOICE#: 29212; DATE: 10/21/2009 - Servie#63843; Kenneth A. Robblee; Re: Erich Specht et al v. Google Inc - Attempted service-Routine 2 sets of docs provided at different times, multiple attempts and statuses provided to client.	\$ 300.00
10/23/09	Special Clerical Service: Martin Kedziora - Date of Service: 2009-10-23	\$ 18.42
	Total Expenses:	\$ 513.52

Invoice No. : 2571883
File No. : 073794.010900
Bill Date : December 7, 2009

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through November 30, 2009:

Total Fees: \$ 64,081.80

Expenses:

Business Meals	341.11
Color Copies	320.00
Federal Express Charges	46.44
GT Imaging	332.86
Local Travel	104.00
Off-site Printing and Copying Charges	317.76
Photocopy Charges	9.00
Service Company Charges	620.00
Telephone Expenses - Long Distance	0.22
Transcript Charges	24.20
Travel and Lodging Out of Town	3,211.41

Total Expenses: \$ 5,327.00

Current Invoice: \$ 69,408.80

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2571883
 Re: Erich Specht, et al. v. Google, Inc., et al.
 Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/09/09	GT Imaging Inv# 20091009-2131 Dated: 10/9/09 Re: Erich Specht v. Google Inc. - OCR (Qty.446) Branding (Qty.446)	\$ 17.84
10/27/09	VENDOR: Digital Legal Services - CHICAGO; INVOICE#: 21380; DATE: 10/27/2009 - Convert to TIF; 2 Data Mgmnt	\$ 250.57
10/29/09	VENDOR: FedEx INVOICE#: 938745315 DATE: 11/4/2009 Tracking #797065488395; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler & Andrew Fl, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$ 5.75
10/30/09	VENDOR: AirPlus International Inc INVOICE#: Z200025002 DATE: 11/10/2009 Tkt. No. 01 67714352359 - Finn/Herbert H Air/Rail Travel on 11/04/2009: ORD DEN SEA ORD	\$ 657.30
10/30/09	VENDOR: AirPlus International Inc INVOICE#: Z200025002 DATE: 11/10/2009 Tkt. No. 89 00508369939 - Finn/Herbert H Travel agency service fee	\$ 29.00
10/30/09	VENDOR: AirPlus International Inc INVOICE#: Z200025002 DATE: 11/10/2009 Tkt. No. 01 67714352360 - Harris/Richard D Air/Rail Travel on 11/04/2009: ORD DEN SEA ORD	\$ 657.30
10/30/09	VENDOR: AirPlus International Inc INVOICE#: Z200025002 DATE: 11/10/2009 Tkt. No. 89 00508369940 - Harris/Richard D Travel agency service fee	\$ 29.00
10/31/09	GT Imaging invoice 20091031-2131 10/31/09 re: Erich Specht, Et Al. V. Google, Inc., Et 18640 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 55.92
11/03/09	Color Copy; 55 Page(s) by 016189	\$ 55.00
11/03/09	GT Imaging Inv# 20091103-2131 Dated: 11/3/09 Re: Erich Specht v. Google Inc. - OCR (Qty.6715) Media Duplicaton (Qty.1) Branding (Qty.2453) E-Discovery Conversion (Qty.906)	\$ 259.10
11/03/09	Copy; 8 Page(s) by 007742	\$ 0.80
11/03/09	Copy; 10 Page(s) by 007742	\$ 1.00
11/04/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/04/09 - Business meal expense incurred for in flight meal while on business trip to Seattle for Google/Specht matters.; MERCHANT: United; ATTENDEES: Herbert H. Finn (ACH)	\$ 3.00
11/04/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/04/09 - Lunch; MERCHANT: Paradise Bakery & Cafe; ATTENDEES: Richard D. Harris	\$ 10.75
11/04/09	Color Copy; 265 Page(s) by 007611	\$ 265.00

Invoice No.: 2571883
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

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Description of Expenses Billed

11/04/09	VENDOR: FedEx INVOICE#: 939512203 DATE: 11/11/2009 Tracking #796092445919; From: Linda Wurst-otto, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: Messrs. Herb Finnadam Bar, C/o Nikolas Sears @ Googlein, 747 6th St S, Kirkland, WA 98033	\$	29.35
11/04/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/04/09 - Parking expense incurred on morning of departure to Seattle for business trip for Google/Specht matters.; MERCHANT: Interpark	\$	20.00
11/04/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31110409206; DATE: 11/4/2009 - 073794.010900 Hearing Transcript Fee	\$	20.60
11/05/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/05/09 - Lunch during depositions; MERCHANT: Primo Grill; ATTENDEES: Richard D. Harris	\$	29.00
11/05/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/05/09 - Dinner after depositions; MERCHANT: Purple Cafe and Wine Bar; ATTENDEES: Richard D. Harris	\$	25.35
11/06/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Hotel meal expenses incurred while on business trip to Seattle for Google/Specht matters.; MERCHANT: W Seattle	\$	188.50
11/06/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Business meal expense incurred while on business trip to Seattle for Google/Specht matters.; MERCHANT: Wolfgang Puck Express; ATTENDEES: Herbert H. Finn (ACH)	\$	13.99
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Meal at Earth and Ocean; MERCHANT: W Seattle	\$	47.50
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09; MERCHANT: Ben & Jerry's Ice Cream; ATTENDEES: Richard D. Harris, Herbert H. Finn	\$	7.03
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Dinner after depositions; MERCHANT: Wolfgang Puck Express Marketplace; ATTENDEES: Richard D. Harris	\$	15.99

Invoice No.: 2571883
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

11/06/09	VENDOR: It's Your Serve, Inc.; INVOICE#: 0908762; DATE: 11/6/2009 - Title & Case# Erich Specht, et al v Google Inc ; 01:09cv2572; Service on 10/3/09 Non service to Kenneth A. Robblee	\$	320.00
11/06/09	VENDOR: Burgeson, Krista F.; INVOICE#: 31110609360; DATE: 11/6/2009 - 073794.010900 Transcript	\$	3.60
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/06/09; MERCHANT: W Seattle	\$	571.52
11/06/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Car Rental; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Rental car expense incurred while on business trip to Seattle for Google/Specht matters.; MERCHANT: Hertz	\$	215.03
11/06/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/06/09 - Hotel non-meal expense incurred while on business trip to Seattle for Google/Specht matters.; MERCHANT: W Seattle	\$	677.08
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/06/09 - From O'Hare Airport to Home; MERCHANT: Globe Taxi Assn., Inc.	\$	48.00
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Surcharge for flight change for Richard D. Harris; MERCHANT: United Airlines	\$	160.09
11/06/09	VENDOR: Harris, Richard D. INVOICE#: C051000266172090077 DATE: 11/25/2009 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/06/09 - Surcharge for flight change for Herbert H. Finn; MERCHANT: United Airlines	\$	160.09
11/07/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090069 DATE: 11/11/2009 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/07/09 - Parking fee incurred while on business trip to Seattle for Google/Specht matters.; MERCHANT: O'Hare International Airport	\$	84.00
11/10/09	VENDOR: FedEx INVOICE#: 940329814 DATE: 11/18/2009 Tracking #793007798113; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler & Andrew Fl, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	5.67
11/10/09	VENDOR: Digital Legal Services - CHICAGO; INVOICE#: 21463; DATE: 11/10/2009 - Re: Specht v Google- Process relevant post filtered data; 1 CD Master; 764 OCR	\$	67.19
11/12/09	Telephone; 12533185272 from Ext. 8427 TACOMA WA	\$	0.22

Invoice No.: 2571883
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

11/13/09	VENDOR: FedEx INVOICE#: 940329814 DATE: 11/18/2009 Tracking #793018850623; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler & Andrew Fl, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	5.67
11/16/09	Copy; 8 Page(s) by 007742	\$	0.80
11/17/09	VENDOR: It's Your Serve, Inc.; INVOICE#: 0909577; DATE: 11/17/2009 - Title & Case# Erich Specht, et al v Google Inc ; 01:09cv2572; Service on 11/12, 11/13, 11/16/09 Northwest Repossession LLC and other services	\$	300.00
11/19/09	Copy; 64 Page(s) by 007742	\$	6.40
11/19/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090070 DATE: 11/20/2009 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 11/19/09 - Cab fare incurred to Court for hearing regarding Google/Specht matters.; MERCHANT: Taxi Affiliation Services, LLC	\$	7.00
Total Expenses:		\$	5,327.00

Invoice No. : 2594149
File No. : 073794.010900
Bill Date : January 13, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through December 31, 2009:

Total Fees: \$ 43,036.20

Expenses:

Federal Express Charges	23.05
Photocopy Charges	13.50
Service Company Charges	458.21
Telephone Expenses - Long Distance	0.70
Travel and Lodging Out of Town	28.00

Total Expenses: \$ 523.46

Current Invoice: \$ 43,559.66

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2594149
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
11/30/09	VENDOR: Digital Legal Services - CHICAGO; INVOICE#: 21572; DATE: 11/30/2009 - DLS Job# Nov09-0098; Project: Specht v Google on 11/25/09	\$	128.36
11/30/09	VENDOR: Digital Legal Services - CHICAGO; INVOICE#: 21569; DATE: 11/30/2009 - DLS Job# Nov09-0148; Project: Specht v Google on 11/25/09	\$	329.85
12/02/09	Copy; 91 Page(s) by 015504	\$	9.10
12/03/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090071 DATE: 12/9/2009 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 12/03/09 - Cab receipt for H. Finn to and from office and court for Motion to Dismiss; MERCHANT: Sun Taxi	\$	14.00
12/04/09	VENDOR: FedEx INVOICE#: 942603054 DATE: 12/9/2009 Tracking #798195710284; From: Loyanna Grierson, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Nrilc, Information Not Supplied, 4000 Industrial Ave, Rolling Meadows, IL 60008	\$	5.67
12/04/09	VENDOR: FedEx INVOICE#: 942603054 DATE: 12/9/2009 Tracking #798195713537; From: Loyanna Grierson, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Northwest Repossession, Information Not Supplied, 4000 Industrial Ave, Rolling Meadows, IL 60008	\$	5.67
12/08/09	Telephone; 16502144879 from Ext. 8427 MOUNTAINVW CA	\$	0.68
12/09/09	VENDOR: FedEx INVOICE#: 943418629 DATE: 12/16/2009 Tracking #793087323751; From: Loyanna Grierson, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Adam Barea, Information Not Supplied, 1600 Amphitheatre Pkwy, Mountain View, CA 94043	\$	5.91
12/09/09	VENDOR: FedEx INVOICE#: 943418629 DATE: 12/16/2009 Tracking #798205764852; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	5.80
12/11/09	Copy; 3 Page(s) by 007742	\$	0.30
12/14/09	Copy; 29 Page(s) by 015504	\$	2.90
12/17/09	VENDOR: Finn, Herbert H. INVOICE#: C051000266142090072 DATE: 12/28/2009 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 12/17/09 - Cab fare for Herb Finn to and from office and court for Cross Motion for Protective Order; MERCHANT: Blue Ribbon	\$	14.00
12/21/09	Telephone; 16502144879 from Ext. 8427 MOUNTAINVW CA	\$	0.02
12/28/09	Copy; 12 Page(s) by 007742	\$	1.20
	Total Expenses:	\$	523.46

Invoice No. : 2616296
File No. : 073794.010900
Bill Date : February 11, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through January 31, 2010:

Total Fees: \$ 48,772.35

Expenses:

Deposition/Court Reporters	581.10
Facsimile Charges	2.00
Federal Express Charges	6.07
GT Imaging	4,452.72
Photocopy Charges	103.40
Transcript Charges	301.35

Total Expenses: \$ 5,446.64

Current Invoice: \$ 54,218.99

HTE:AR
Tax ID: 13-3613083

Invoice No.: 2616296
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/23/09	GT Imaging Inv# 20091123-2131 Dated: 11/23/09 - OCR (Qty.4320) Branding (Qty.2368) E-Discovery Conversion (Qty.2368)	\$ 200.64
11/30/09	VENDOR: Esquire Deposition/Doc Retrieval Service; INVOICE#: CSD107351; DATE: 11/30/2009 - Assignment# 102582 on 11/6/09 re: Specht, Erich v Google, Inc; Nickolas Sears - Certified copy/word Index 161pgs	\$ 581.10
11/30/09	GT Imaging invoice 20091130-2131 11/30/09 re: Erich Specht, Et Al. V. Google, Inc., Et 46252 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 138.76
12/28/09	GT Imaging Inv# 20091228-2131 Dated: 12/28/09 Re: Erich Specht v. Google Inc. - OCR (Qty.27275) Branding (Qty.3317) e-Discovery (Qty.3644)	\$ 936.30
12/31/09	GT Imaging invoice 20091231-2131 12/31/09 re: Erich Specht, Et Al. V. Google, Inc., Et 134658 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 403.97
01/04/10	Copy; 542 Page(s) by 016807 S MEAS	\$ 54.20
01/04/10	Copy; 269 Page(s) by 016370 DOC	\$ 26.90
01/04/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31010410100; DATE: 1/4/2010 - 073794.010900 Transcript fees for 12/03/09 and 12/17/09 hearings	\$ 100.10
01/05/10	Copy; 18 Page(s) by 016568	\$ 1.80
01/06/10	Copy; 182 Page(s) by 016891	\$ 18.20
01/14/10	Copy; 14 Page(s) by 017540	\$ 1.40
01/14/10	Copy; 7 Page(s) by 017540	\$ 0.70
01/19/10	Facsimile; 18667589751, 2 Page(s) by 017540	\$ 2.00
01/19/10	VENDOR: FedEx INVOICE#: 947983925 DATE: 1/27/2010 Tracking #798315348701; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$ 6.07
01/19/10	GT Imaging Inv# 20100119-2131 Dated: 1/19/10 Re: Erich Specht v. Google Inc. - OCR (Qty.87259) Media Duplicaton (Qty.4) Branding (Qty.86) e-Discovery (Qty.4721)	\$ 2,773.05
01/19/10	Copy; 2 Page(s) by 017540	\$ 0.20
01/22/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31012110201; DATE: 1/22/2010 - 073794.010900 Payment for services rendered for Deposition Transcripts.	\$ 201.25
	Total Expenses:	\$ 5,446.64

Invoice No. : 2635956
File No. : 073794.010900
Bill Date : March 15, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through February 28, 2010:

Total Fees: \$ 41,096.00

Expenses:

Federal Express Charges	12.08
Messenger/Courier Services	4.00
Photocopy Charges	12.00
Service Company Charges	1,375.00
Transcript Charges	69.00
Travel and Lodging Out of Town	43.00

Total Expenses: \$ 1,515.08

Current Invoice: \$ 42,611.08

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2635956
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/14/10	VENDOR: Dunning, Jeffrey P. INVOICE#: C051000266122100101 DATE: 2/11/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 01/14/10 - Cab to Huron Consulting from office.; MERCHANT: FLASH	\$	10.00
01/20/10	VENDOR: Dunning, Jeffrey P. INVOICE#: C051000266122100101 DATE: 2/11/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 01/20/10 - Cab from Huron Consulting to Office.; MERCHANT: Taxi Affiliation Services	\$	8.00
01/22/10	VENDOR: Advanced Messenger Service INVOICE#: 196943 DATE: 1/29/2010 Courier Service Track No. 145896 Req.'d by Eliza on 1/22/10 from Greenberg Traurig , 77 W Wacker Dr , Chicago IL to , 219 S Dearborn , Chicago IL - File Ref. 073794.010900,	\$	4.00
01/22/10	VENDOR: Cricket Legal Technologies, Inc.; INVOICE#: 4688; DATE: 1/22/2010 - Job no. 2542 Technical Support - Process Quickbooks files for conversion to Summation load ready format. Case - Quickbooks Summation. Req'd by Jason Temple.	\$	1,375.00
01/22/10	VENDOR: Dunning, Jeffrey P. INVOICE#: C051000266122100101 DATE: 2/11/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 01/22/10 - Cab from office to Huron Consulting for document review meeting.; MERCHANT: Taxi Affiliation Services	\$	8.00
01/22/10	VENDOR: Dunning, Jeffrey P. INVOICE#: C051000266122100101 DATE: 2/11/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 01/22/10 - Cab from Huron Consulting to Office.; MERCHANT: Chicago Carriage Cab Co.	\$	8.00
02/01/10	Copy; 114 Page(s) by 017540	\$	11.40
02/02/10	Copy; 4 Page(s) by 017540	\$	0.40
02/05/10	VENDOR: FedEx INVOICE#: 949499357 DATE: 2/10/2010 Tracking #798369748069; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	6.04
02/12/10	VENDOR: FedEx INVOICE#: 950289714 DATE: 2/17/2010 Tracking #793267817845; From: Irene Martinez, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	6.04
02/12/10	Copy; 2 Page(s) by 017540	\$	0.20
02/23/10	VENDOR: Burgeson, Krista F.; INVOICE#: 20100726; DATE: 2/23/2010 - 073794.010900 Payment for services rendered for Deposition Transcripts	\$	69.00

Invoice No.: 2635956
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

02/23/10	VENDOR: Harris, Richard D. INVOICE#: C051000266172100084 DATE: 2/23/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 02/23/10 - From Office to 219 South Dearborn for Hearing; MERCHANT: Unknown	\$	9.00
Total Expenses:		\$	1,515.08

Invoice No. : 2661760
File No. : 073794.010900
Bill Date : April 15, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through March 31, 2010:

Total Fees: \$ 42,661.35

Expenses:

GT Imaging	614.29
Messenger/Courier Services	8.00
Photocopy Charges	2.80
Telephone Expenses - Long Distance	0.02
Transcript Charges	109.25

Total Expenses: \$ 734.36

Current Invoice: \$ 43,395.71

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2661760
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/31/10	GT Imaging invoice 20100131-2131 01/31/10 re: Erich Specht, Et Al. V. Google, Inc., Et 141586 Summation Hosting Temple, Jason - file ref: 073794.010900	\$	424.76
02/11/10	GT Imaging Inv# 20100211-2131 Dated: 2/11/10 Re: Erich Specht v. Google Inc. - OCR (Qty.2095) E-Discovery Conversion (Qty.6334)	\$	189.53
02/22/10	VENDOR: Advanced Messenger Service INVOICE#: 197790 DATE: 2/26/2010 Courier Service Track No. 150303 Req.'d by Christina on 2/22/10 from Greenberg Traurig , 77 W Wacker Dr , Chicago IL to Novak , 100 N Riverside Plz , Chicago IL - File Ref. 073794.010900,	\$	4.00
02/23/10	VENDOR: Advanced Messenger Service INVOICE#: 197790 DATE: 2/26/2010 Courier Service Track No. 150563 Req.'d by Christina on 2/23/10 from Greenberg Traurig , 77 W Wacker Dr , Chicago IL to Fed Bld , 219 S Dearborn , Chicago IL - File Ref. 073794.010900,	\$	4.00
03/02/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31030210109; DATE: 3/2/2010 - 073794.010900 Payment for services rendered for Deposition Transcripts.	\$	109.25
03/22/10	Telephone; 14152686810 from Ext. 8427 SNFC CNTRL CA	\$	0.02
03/23/10	Copy; 22 Page(s) by 017540	\$	2.20
03/25/10	Copy; 6 Page(s) by 017540	\$	0.60
	Total Expenses:	\$	734.36



Invoice No.: 2682599
 File No. : 073794.010900
 Bill Date : May 13, 2010

Google Inc.
 ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
 Claim #: 200904776

Legal Services through April 30, 2010:

Total Fees: \$ 38,884.05

Expenses:

Federal Express Charges	12.30
Messenger/Courier Services	4.00
Photocopy Charges	170.90
Transcript Charges	41.20
Travel and Lodging Out of Town	15.00

Total Expenses: \$ 243.40

Current Invoice: \$ 39,127.45

HTF:AR
 Tax ID: 13-3613083

Invoice No.: 2682599
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
03/24/10	VENDOR: FedEx INVOICE#: 703937095 DATE: 3/31/2010 Tracking #793385168183; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	6.15
03/30/10	VENDOR: FedEx INVOICE#: 704694423 DATE: 4/7/2010 Tracking #793401217472; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	6.15
04/02/10	Copy; 1 Page(s) by 016370 EX	\$	0.10
04/02/10	Copy; 183 Page(s) by 016891	\$	18.30
04/06/10	Copy; 549 Page(s) by 007611	\$	54.90
04/06/10	Copy; 284 Page(s) by 017540	\$	28.40
04/07/10	Copy; 124 Page(s) by 017540	\$	12.40
04/07/10	Copy; 424 Page(s) by 016807 FINN	\$	42.40
04/07/10	Copy; 16 Page(s) by 017540	\$	1.60
04/07/10	Copy; 9 Page(s) by 016370 DEP	\$	0.90
04/07/10	Copy; 103 Page(s) by 016370 EX	\$	10.30
04/07/10	Copy; 4 Page(s) by 007830	\$	0.40
04/08/10	Copy; 12 Page(s) by 007742	\$	1.20
04/15/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31041510412; DATE: 4/15/2010 - 073794.010900 Fee for hearing transcripts	\$	41.20
04/16/10	VENDOR: Advanced Messenger Service INVOICE#: 199423 DATE: 4/23/2010 Courier Service Track No. 158300 Req.'d by Christina on 4/16/10 from Greenberg Traurig , 77 W Wacker Dr , Chicago IL to Novak , 100 N Riverside Plz , Chicago IL - File Ref. 073794.010900,	\$	4.00
04/22/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100091 DATE: 4/22/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 04/22/10 - Taxi to and from court to office re court hearing in Google case.; MERCHANT: American United Taxi	\$	15.00
Total Expenses:		\$	243.40

Invoice No. : 2704773
File No. : 073794.010900
Bill Date : June 22, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through May 31, 2010:

Total Fees: \$ 52,763.85

Expenses:

Federal Express Charges	6.21
GT Imaging	4,733.01
Photocopy Charges	32.10
Transcript Charges	115.00
Travel and Lodging Out of Town	27.00

Total Expenses: \$ 4,913.32

Current Invoice: \$ 57,677.17

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2704773
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
04/19/10	GT Imaging Inv# 20100419-2131 Dated: 4/19/10 Re: Erich Specht v. Google Inc. - OCR (Qty.99516) E-Discovery Conversion (Qty.10040) Branding (Qty.9800)	\$	3,284.28
04/28/10	GT Imaging invoice 20100428-2131 04/28/10 re: Erich Specht, Et Al. V. Google, Inc., Et 303693 Summation Hosting Temple, Jason - file ref: 073794.010900	\$	911.08
05/04/10	Copy; 66 Page(s) by 016370 EX	\$	6.60
05/04/10	Copy; 12 Page(s) by 016370 EX	\$	1.20
05/04/10	Copy; 5 Page(s) by 007830	\$	0.50
05/05/10	Copy; 40 Page(s) by 016370 EX	\$	4.00
05/06/10	Copy; 5 Page(s) by 007054	\$	0.50
05/06/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31050610575; DATE: 5/6/2010 - 073794.010900 Payment for Transcripts	\$	57.50
05/07/10	VENDOR: FedEx INVOICE#: 708620471 DATE: 5/12/2010 Tracking #798643538781; From: Sheri Fassl, Information Not Supplied, 77 W Wacker Dr, Chicago, IL 60601; To: John F. Shonkwiler, Novack & Macey, 100 N Riverside Plz, Chicago, IL 60606	\$	6.21
05/11/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100097 DATE: 5/11/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 05/11/10 - Travel to court from office and from court to office regarding Hearing on Motion in Specht v. Google Inc.; MERCHANT: Flash Cab	\$	20.00
05/17/10	GT Imaging Inv# 20100517-2131 Dated: 5/17/10 Re: Erich Specht v. Google Inc. - OCR (Qty.10753) E-Discovery Conversion (Qty.10753)	\$	537.65
05/18/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31051710575; DATE: 5/18/2010 - 073794.010900 Payment for hearing transcripts.	\$	57.50
05/25/10	Copy; 93 Page(s) by 016370 EX	\$	9.30
05/25/10	Copy; 100 Page(s) by 016370 EX	\$	10.00
05/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100103 DATE: 5/27/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 05/27/10 - Taxi ride from office to court regarding Motion for Erich Specht v. Google Inc.; MERCHANT: City Service	\$	7.00
	Total Expenses:	\$	4,913.32

Invoice No.: 2727798
File No. : 073794.010900
Bill Date : July 19, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through June 30, 2010:

Total Fees: \$ 61,418.25

Expenses:

GT Imaging	912.33
Local Travel	20.00
Messenger/Courier Services	8.00
Transcript Charges	207.00

Total Expenses: \$ 1,147.33

Current Invoice: \$ 62,565.58

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2727798
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
05/04/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100107 DATE: 6/3/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 05/04/10 - Parking re Deposition of Wendy Murphy in the Google Case; MERCHANT: Interpark	\$	20.00
05/25/10	VENDOR: Advanced Messenger Service INVOICE#: 200418 DATE: 5/28/2010 Courier Service Track No. 163626 Req.'d by Christina on 5/25/10 from Greenberg Traurig, 77 W Wacker Dr, Chicago IL to Fed Bld, 219 S Dearborn, Chicago IL - File Ref. 073794.010900,	\$	4.00
05/28/10	GT Imaging invoice 20100528-2131 05/28/10 re: Erich Specht, Et Al. V. Google, Inc., Et 304111 Summation Hosting Temple, Jason - file ref: 073794.010900	\$	912.33
06/02/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31060210166; DATE: 6/2/2010 - 073794.010900 Payment for Hearing Transcripts	\$	166.75
06/16/10	VENDOR: Advanced Messenger Service INVOICE#: 201031 DATE: 6/18/2010 Courier Service Track No. 166632 Req.'d by Cynthia on 6/16/10 from Greenberg Traurig to Fed Bld - File Ref. 073794.010900,	\$	4.00
06/29/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31062910402; DATE: 6/29/2010 - 073794.010900 Hearing Transcripts	\$	40.25
	Total Expenses:	\$	1,147.33

Invoice No. : 2747278
File No. : 073794.010900
Bill Date : August 18, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through July 31, 2010:

Total Fees: \$ 171,775.35

Expenses:

Business Meals	312.58
Color Copies	1.60
Federal Express Charges	35.15
GT Imaging	944.26
Local Travel	323.00
Messenger/Courier Services	35.05
Other Charges	45.00
Photocopy Charges	1,078.00
Transcript Charges	149.60
Travel and Lodging Out of Town	3,832.05

Total Expenses: \$ 6,756.29

Current Invoice: \$ 178,531.64

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2747278
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
06/27/10	GT Imaging invoice 20100627-2131 06/27/10 re: Erich Specht, Et Al. V. Google, Inc., Et 304885 Summation Hosting Temple, Jason - file ref: 073794.010900	\$	914.66
06/28/10	Copy; 151 Page(s) by 007611	\$	15.10
06/28/10	Copy; 15 Page(s) by 017540	\$	1.50
06/28/10	Copy; 64 Page(s) by 017540	\$	6.40
06/28/10	Copy; 64 Page(s) by 017540	\$	6.40
06/30/10	Copy; 236 Page(s) by 007611	\$	23.60
06/30/10	Copy; 821 Page(s) by 007504 4 FINN	\$	82.10
06/30/10	Copy; 3 Page(s) by 007742	\$	0.30
07/02/10	VENDOR: FedEx INVOICE#: 715557921 DATE: 7/14/2010 Tracking #793695537276; From: Irene Martinez, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Adam L. Barea, Google Inc., 1600 Amphitheatre Pkwy, Mountain View, CA 94043	\$	35.15
07/02/10	Copy; 2 Page(s) by 017540	\$	0.20
07/02/10	Copy; 3 Page(s) by 017540	\$	0.30
07/02/10	Copy; 2 Page(s) by 017540	\$	0.20
07/02/10	Copy; 213 Page(s) by 007611	\$	21.30
07/02/10	Copy; 598 Page(s) by 016807 FINN	\$	59.80
07/06/10	Copy; 496 Page(s) by 016807 HHF	\$	49.60
07/06/10	Copy; 1156 Page(s) by 007608	\$	115.60
07/07/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100114 DATE: 7/22/2010 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/07/10 - Snack re trave to Silicon Valley office re deposition of Rubin in Erich Specht v. Google Inc.; MERCHANT: United Airlines; ATTENDEES: Herbert H. Finn (ACH)	\$	6.00
07/07/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/07/10 - Parking for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: Parking	\$	20.00
07/07/10	Copy; 48 Page(s) by 017540	\$	4.80
07/07/10	Copy; 47 Page(s) by 007742	\$	4.70
07/07/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/07/10 - Airfare for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: United Airlines	\$	502.40
07/07/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/07/10 - Taxi for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: Luxor Cabs	\$	85.00

Invoice No.: 2747278
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

07/08/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/08/10 - Taxi for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: AAA Legacy Town Car Service	\$	26.00
07/09/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/09/10 - Meals for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: Four Seasons Hotel	\$	52.70
07/09/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/09/10 - Parking for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: O'Hare International	\$	93.00
07/09/10	Copy; 308 Page(s) by 015599	\$	30.80
07/09/10	Copy; 28 Page(s) by 015599	\$	2.80
07/09/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/09/10 - Taxi for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: Luxor Cabs	\$	85.00
07/09/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100111 DATE: 7/12/2010 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/09/10 - Hotel costs for travel to SFO Office re Rubin Deposition in Google case.; MERCHANT: Four Seasons Hotel	\$	629.62
07/10/10	VENDOR: American Express INVOICE#: 4070201007 DATE: 7/13/2010 Just Lunch 650000004 Palo Altoca Ref# 10156420100 6503266437 07/09/10 Lunch during Rubin deposition	\$	69.97
07/10/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100114 DATE: 7/22/2010 TYPE: Other; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/10/10 - Travel to Silicon Valley office re deposition of Rubin in Erich Specht v. Google Inc.	\$	45.00
07/12/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/12/10 - Parking regarding Flannery Deposition in Google case.; MERCHANT: Interpark	\$	20.00
07/12/10	Copy; 65 Page(s) by 007611	\$	6.50
07/12/10	Copy; 1594 Page(s) by 017540	\$	159.40

Invoice No.: 2747278
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

07/13/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/13/10 - Taxi fare from Google Office to GT office for travel to SV Office re Google Depositions.; MERCHANT: San Francisco Taxicab	\$	26.00
07/13/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/13/10 - Taxi from Office to Google offices for travel to California re Google Depositions.; MERCHANT: Stanford Yellow Cab	\$	23.00
07/13/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/13/10 - Taxi from SFO to Office for trave to San Francisco regarding Depositions in Google Case.; MERCHANT: Checker Cab	\$	85.00
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Dinner for travel to SV Office re Google Depositions.; MERCHANT: Four Seasons	\$	29.57
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Lunch re Flannery Depositions.; MERCHANT: www.justcatering.net; ATTENDEES: Herbert H. Finn	\$	58.07
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Dinner for travel to SV Office re Google Depositions.; MERCHANT: Burger King; ATTENDEES: Herbert H. Finn (ACH)	\$	8.50
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Parking for travel to SV Office re Google Depositions.; MERCHANT: O'Hare International Airport	\$	62.00
07/14/10	VENDOR: Advanced Messenger Service INVOICE#: 201844 DATE: 7/16/2010 Courier Service Track No. 170251 Req.'d by Christina on 7/14/10 from Greenberg Traurig to Veritext - File Ref. 073794.010900,	\$	4.00
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Hotel charges for travel to SV Office re Google Depositions.; MERCHANT: Four Seasons	\$	337.23

Invoice No.: 2747278
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Page 17

Description of Expenses Billed

07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Airfare for travel to SV Office re Google Depositions.; MERCHANT: United	\$	791.40
07/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100112 DATE: 7/15/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/14/10 - Taxi to Airport from Office for travel to SV Office re Google Depositions.	\$	85.00
07/15/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100113 DATE: 7/20/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/15/10 - Parking re Flannery Deposition in Google Case.; MERCHANT: Interpark	\$	27.00
07/19/10	Color Copy; 16 Page(s) by 007504 SB	\$	1.60
07/19/10	GT Imaging Inv# 20100719-2131 Dated: 7/19/10 Re: Erich Specht v. Google Inc. - OCR (Qty.592) E-Discovery Conversion (Qty.592)	\$	29.60
07/19/10	Copy; 100 Page(s) by 016807 DALY	\$	10.00
07/19/10	Copy; 11 Page(s) by 004449	\$	1.10
07/19/10	Copy; 12 Page(s) by 004449	\$	1.20
07/20/10	Copy; 495 Page(s) by 004449	\$	49.50
07/20/10	Copy; 1 Page(s) by 016370 EX	\$	0.10
07/20/10	Copy; 2009 Page(s) by 016189	\$	200.90
07/20/10	Copy; 186 Page(s) by 004449	\$	18.60
07/20/10	Copy; 104 Page(s) by 004449	\$	10.40
07/20/10	Copy; 12 Page(s) by 017540	\$	1.20
07/20/10	Copy; 385 Page(s) by 016568	\$	38.50
07/21/10	Copy; 5 Page(s) by 016370 EX	\$	0.50
07/22/10	VENDOR: Advanced Messenger Service INVOICE#: 202055 DATE: 7/23/2010 Courier Service Track No. 171438 Req.'d by Christina on 7/22/10 from Greenberg Traurig to Novak - File Ref. 073794.010900,	\$	11.99
07/22/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31072210149; DATE: 7/22/2010 - 073794.010900 Payment for hearing transcripts	\$	149.60
07/24/10	VENDOR: United Parcel Service, Inc. - UPS INVOICE#: 00072410899 DATE: 7/24/2010 Trk. No. 1Z0049VR0394874679 - Ship date: 7/14/10 from B. Cowan Greenberg Traurig Llp 1900 University Avenue Palo Alto CA to Herbert H. Finn Greenberg Traurig 77 West Wacker Dr. Chicago IL - File Ref: 73794.0109	\$	19.06
07/26/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/26/10 - Dinner re travel to San Franscisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Mcarran International Airport; ATTENDEES: Herbert H. Finn (ACH)	\$	12.96

Invoice No.: 2747278
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

07/26/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/26/10 - Parking re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Interpark	\$	20.00
07/26/10	Copy; 41 Page(s) by 017540	\$	4.10
07/26/10	Copy; 11 Page(s) by 017540	\$	1.10
07/26/10	Copy; 34 Page(s) by 007742	\$	3.40
07/26/10	Copy; 35 Page(s) by 017540	\$	3.50
07/26/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/26/10 - Airfare for flight to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: United	\$	144.69
07/26/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/26/10 - Taxi from SFO to Hotel re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Royal Taxi	\$	46.00
07/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/27/10 - Breakfast re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Hyatt Regency	\$	42.04
07/27/10	Copy; 128 Page(s) by 016568	\$	12.80
07/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Airfare; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/27/10 - Airfare to San Jose CA to Phoenix re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: United	\$	238.70
07/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/27/10 - Hotel and internet charges re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Hyatt Regency	\$	309.23
07/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/27/10 - Taxi from Deposition to San Jose Airport re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.	\$	185.00

Invoice No.: 2747278
 Re: Erich Specht, et al. v. Google, Inc., et al.
 Matter No.: 073794.010900

Description of Expenses Billed

07/27/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/27/10 - Taxi from Phoenix Airport to Hotel re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.	\$	36.00
07/28/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Business Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/28/10 - Lunch re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: Phoenix All Stars Bar; ATTENDEES: Herbert H. Finn (ACH)	\$	7.00
07/28/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Hotel - Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/28/10 - Breakfast re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: The Ritz Carlton	\$	25.77
07/28/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/28/10 - Parking re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: O'Hare International Airport	\$	81.00
07/28/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Hotel - Non Meals; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/28/10 - Hotel re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.; MERCHANT: The Ritz Carlton	\$	156.78
07/28/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100115 DATE: 7/29/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 07/28/10 - Taxi from Phoenix Office to Airport re travel to San Francisco and to Phoenix for depositions of White and Petrovsky in the Google case.	\$	40.00
07/29/10	Copy; 186 Page(s) by 016568	\$	18.60
07/29/10	Copy; 285 Page(s) by 016568	\$	28.50
07/29/10	Copy; 736 Page(s) by 016370 EX	\$	73.60
07/30/10	Copy; 71 Page(s) by 016370 EX	\$	7.10
07/30/10	Copy; 19 Page(s) by 017540	\$	1.90
Total Expenses:		\$	6,756.29

Invoice No. : 2762505
File No. : 073794.010900
Bill Date : September 22, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through August 31, 2010:

Total Fees: \$ 59,571.00

Expenses:

Deposition/Court Reporters	3,015.41
Federal Express Charges	181.96
GT Imaging	1,128.66
Local Travel	80.00
Messenger/Courier Services	4.00
Off-site Printing and Copying Charges	10.01
Photocopy Charges	25.70
Service Company Charges	2,174.50
Transcript Charges	155.35
Travel and Lodging Out of Town	55.00
Witness Fees	55.00

Total Expenses: \$ 6,885.59

Current Invoice: \$ 66,456.59

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2762505
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/12/10	VENDOR: FedEx INVOICE#: 716357821 DATE: 7/21/2010 Tracking #793719362228; From: Irene Martinez, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Herbert H. Finn, Greenberg Traurig Llp, 1900 University Ave Fl 5, Palo Alto, CA 94303	\$ 152.55
07/20/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100119 DATE: 8/31/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 07/20/10 - Parking for Hearing for Client Google.; MERCHANT: Interpark	\$ 20.00
07/21/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100119 DATE: 8/31/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 07/21/10 - Parking for Specht Deposition re Specht v. Google.; MERCHANT: Interpark	\$ 20.00
07/22/10	VENDOR: Dunning, Jeffrey P. INVOICE#: C051000266122100108 DATE: 8/18/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 07/22/10 - Work late - cab home.; MERCHANT: Choice Taxi	\$ 24.00
07/23/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100119 DATE: 8/31/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 07/23/10 - Parking re Brief on Recusal re Specht v. Google.; MERCHANT: Interpark	\$ 20.00
07/26/10	VENDOR: FedEx INVOICE#: 717873367 DATE: 8/4/2010 Tracking #798884530341; From: Irene Martinez, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Herbert Finn, The Ritz-carltonphoenix, 2401 E Camelback Rd, Phoenix, AZ 85016	\$ 23.26
07/27/10	VENDOR: Harris, Richard D. INVOICE#: C051000266172100096 DATE: 8/1/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 07/27/10 - From Court House to Office	\$ 9.00
07/27/10	VENDOR: Harris, Richard D. INVOICE#: C051000266172100096 DATE: 8/1/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit- Shareholder; DATE: 07/27/10 - From Office to Court House; MERCHANT: Taxi Affiliation Services, LLC	\$ 8.00
07/30/10	GT Imaging invoice 20100730-2131 07/30/10 re: Erich Specht, Et Al. V. Google, Inc., Et 312104 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 936.31
07/30/10	VENDOR: Williams Lea, Inc. INVOICE#: I-10074694 DATE: 7/30/2010 Cust:UNI-13611; Imaging Blowbacks WL - File Ref: 073794.010900	\$ 335.36
07/31/10	VENDOR: Esquire Deposition/Doc Retrieval Service INVOICE#: CSD177657 DATE: 7/31/2010 Herbert H.,Assignment: 161410; re: Specht Erich v Google Inc; re: Andrew Rubin (East Palo Alto CA) - File Ref: 073794.010400	\$ 1,849.21

Invoice No.: 2762505
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

08/02/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31080210132; DATE: 8/2/2010 - 073794.010900 Hearing Transcript - 07/27/10	\$	132.35
08/04/10	Copy; 31 Page(s) by 017540	\$	3.10
08/04/10	VENDOR: Crum, Warren; INVOICE#: 31080410550; DATE: 8/4/2010 - 073794.010900 Witness fee and mileage rate	\$	55.00
08/06/10	Copy; 23 Page(s) by 017540	\$	2.30
08/09/10	VENDOR: Esquire Deposition/Doc Retrieval Service INVOICE#: CSD179816 DATE: 8/9/2010 Herbert H.,Assignment: 163234; re: Specht Eric v Google Inc; re: Jennifer Flannery (East Palo Alto- CA) - File Ref: 073794.010400	\$	1,166.20
08/09/10	GT Imaging Inv# 20100809-2131 Dated: 8/9/10 Re: Erich Specht v. Google Inc. - OCR (Qty.5227) E-Discovery Conversion (Qty. 1777)	\$	192.35
08/17/10	Copy; 16 Page(s) by 017540	\$	1.60
08/17/10	VENDOR: Esquire Deposition/Doc Retrieval Service INVOICE#: CSD182540 DATE: 8/17/2010 Assignment: 165994; re: Specht Erich v Google Inc - services: Christopher White - San Francisco CA - File Ref: 073794.010900	\$	513.00
08/20/10	VENDOR: Nelson, Cameron M. INVOICE#: C051000266102100063 DATE: 9/2/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 08/20/10 - Took cab back to GT. Delivered legal document to 226 S. Wacker regarding GT client matter 073794.010900.; MERCHANT: Checker Taxi Assoc.	\$	6.00
08/20/10	VENDOR: Nelson, Cameron M. INVOICE#: C051000266102100063 DATE: 9/2/2010 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Associate; DATE: 08/20/10 - Took cab to 226 S. Wabash for delivery of legal document regarding GT client matter 073794.010900.; MERCHANT: Globe Taxi Assn., Inc.	\$	8.00
08/23/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100119 DATE: 8/31/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 08/23/10 - Parking re client Google prep for hearing.; MERCHANT: Interpark	\$	20.00
08/24/10	VENDOR: FedEx INVOICE#: 720982912 DATE: 9/1/2010 Tracking #798979069422; From: Irene Martinez, Greenberg Traurig Llp, 77 W Wacker Dr Ste 2500, Chicago, IL 60601; To: Adam L. Barea, Google Inc., 1965 Charleston Rd, Mountain View, CA 94043	\$	6.15
08/24/10	VENDOR: Advanced Messenger Service INVOICE#: 203069 DATE: 8/27/2010 Courier Service Track No. 175861 Req.'d by Christina on 8/24/10 from Greenberg Traurig to Novak - File Ref. 073794.010900,	\$	4.00
08/24/10	Copy; 98 Page(s) by 017540	\$	9.80
08/24/10	Copy; 89 Page(s) by 017540	\$	8.90
08/25/10	VENDOR: Williams Lea, Inc.; INVOICE#: I-10084246; DATE: 8/25/2010 - Cust: UNI-13611; SEQ Endorsement (Branding)	\$	10.01
08/25/10	VENDOR: Counsel Press LLC; INVOICE#: 0009015091; DATE: 8/25/2010 - Reproduction of Appendix; File: 613161; re: Specht v Google	\$	1,326.14

Invoice No.: 2762505
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed

08/30/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31083010230; DATE: 8/30/2010 - 073794.010900 Payment for Hearing Transcripts	\$	23.00
Total Expenses:		\$	6,885.59

Invoice No.: 2788177
File No. : 073794.010900
Bill Date : October 1, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through September 30, 2010:

Total Fees: \$ 10,632.60

Expenses:

GT Imaging 936.31
Photocopy Charges 6.70

Total Expenses: \$ 943.01

Current Invoice: \$ 11,575.61

HTF:AR
Tax ID: 13-3613083

Invoice No.: 2788177
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/28/10	Copy; 67 Page(s) by 017540	\$ 6.70
09/30/10	GT Imaging invoice 20100930-2131 09/30/10 re: Erich Specht, Et Al. V. Google, Inc., Et 312104 Summation Hosting Temple, Jason - file ref: 073794.010900	\$ 936.31
	Total Expenses:	\$ 943.01

Invoice No. : 2804885
File No. : 073794.010900
Bill Date : November 15, 2010

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through October 31, 2010:

Total Fees: \$ 44,987.85

Expenses:

GT Imaging	1,036.26
Local Travel	40.00
Photocopy Charges	7.70
Transcript Charges	45.50

Total Expenses: \$ 1,129.46

Current Invoice: \$ 46,117.31

Previous Balance (see attached statement): \$ 11,575.61

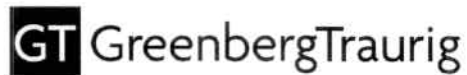
Total Amount Due: \$ 57,692.92

HTE:AR
Tax ID: 13-3613083

Invoice No.: 2804885
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
10/12/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100128 DATE: 10/26/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 10/12/10 - Parking for hearing in Erich Specht v. Google.; MERCHANT: 203 N LaSalle	\$	20.00
10/13/10	Copy; 77 Page(s) by 017540	\$	7.70
10/14/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100126 DATE: 10/19/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 10/14/10 - Parking re Hearing for client Google in Spect v. Google case.; MERCHANT: 203 N LaSalle	\$	20.00
10/18/10	GT Imaging Inv# 20101018-2131 Dated: 10/18/10 Re: Erich Specht et al v. Google Inc. et - OCR (Qty.1999) E-Discovery Conversion (Qty.1999)	\$	99.95
10/26/10	VENDOR: Burgeson, Krista F.; INVOICE#: 31102610455; DATE: 10/26/2010 - 073794.010900 Hearing Transcripts payment	\$	45.50
10/29/10	GT Imaging invoice 20100927-2131 10/29/10 re: Erich Specht, Et Al. V. Google, Inc., Et 312104 Summation Hosting Temple, Jason - file ref: 073794.010900	\$	936.31
	Total Expenses:	\$	1,129.46



Invoice No.: 2852569
File No. : 073794.010900
Bill Date : January 20, 2011

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through December 31, 2010:

Total Fees: \$ 8,140.05

Expenses:

Certified Copies 23.80
GT Imaging 936.31
Local Travel 18.00

Total Expenses: \$ 978.11

Current Invoice: \$ 9,118.16

HTF:PPF
Tax ID: 13-3613083

Invoice No.: 2852569
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
11/02/10	VENDOR: Finn, Herbert H. INVOICE#: C051000266142100139 DATE: 12/31/2010 TYPE: Parking and Tolls; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 11/02/10 - Parking costs for Google Motion.; MERCHANT: Interpark	\$	18.00
12/03/10	GT Imaging invoice 20101129-2131 12/03/10 re: Erich Specht, Et Al. V. Google, Inc., Et 312104 Summation Hosting Temple, Jason - file ref: 073794. 010900	\$	936.31
12/29/10	VENDOR: Clerk, U.S. District Court; INVOICE#: 31122910238; DATE: 12/29/2010 - 073794.010900 Payment for certified copies	\$	23.80
	Total Expenses:	\$	978.11



Invoice No.: 2865205
File No. : 073794.010900
Bill Date : February 15, 2011

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through January 31, 2011:

Total Fees: \$ 11,583.45

Expenses:

Transcript Charges 17.25
Travel and Lodging Out of Town 15.00

Total Expenses: \$ 32.25

Current Invoice: \$ 11,615.70

HTF:MJ
Tax ID: 13-3613083

Invoice No.: 2865205
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/11/11	VENDOR: Finn, Herbert H. INVOICE#: C051000266142110143 DATE: 1/11/2011 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 01/11/11 - Taxi fare for travel from Office to Court and Court to Office for hearing for client Google.; MERCHANT: Globe Taxi Assn., Inc.	\$	15.00
01/13/11	VENDOR: Burgeson, Krista F.; INVOICE#: 31011320111725; DATE: 1/13/2011 - Payment for Hearing Transcript	\$	17.25
	Total Expenses:	\$	32.25



Invoice No. : 2895843
File No. : 073794.010900
Bill Date : March 17, 2011

Google Inc.
ELECTRONIC BILL DO NOT MAIL

INVOICE

Re: Erich Specht, et al. v. Google, Inc., et al.
Claim #: 200904776

Legal Services through February 28, 2011:

Total Fees: \$ 3,859.20

Expenses:

Conference Calls 0.74
GT Imaging 936.31
Travel and Lodging Out of Town 16.00

Total Expenses: \$ 953.05

Current Invoice: \$ 4,812.25

Previous Balance (see attached statement): \$ 11,615.70

Total Amount Due: \$ 16,427.95

HTF:MJ
Tax ID: 13-3613083

Invoice No.: 2895843
Re: Erich Specht, et al. v. Google, Inc., et al.
Matter No.: 073794.010900

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
01/31/11	GT Imaging invoice 20110131-2131 01/31/11 re: Erich Specht, Et Al. V. Google, Inc., Et 312104 Summation Hosting Temple, Jason - file ref: .	\$	936.31
02/03/11	VENDOR: Finn, Herbert H. INVOICE#: C051000266142110147 DATE: 2/7/2011 TYPE: Taxi/Car Service; REASON: Client Billable-CHI-IPLit-Shareholder; DATE: 02/03/11 - Cab fare for travel to and from Court for client Google hearing.; MERCHANT: Chicago Carriage Cab Co.	\$	16.00
02/06/11	VENDOR: Soundpath / Premier Global INVOICE#: GT020611 DATE: 2/6/2011 Conferencing Services Invoice Date 110201 User HTF Client Code 073794 Matter Code 010900	\$	0.74
		Total Expenses:	\$ 953.05