# EXHIBIT 3



20 Corporate Park, Suite 350, Irvine, CA 92606 phone 877.955.3855 fax 949.955.3854 Invine = Las. Vegas = Los Angeles = San Diego = San Francisco

Scott Sherwin, Esq. Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60610

### INVOICE

Invoice No.	Invoice Date	Job No.
104447	5/1/2009	108061
ارية "Job Date"، المادة ا	Case	No.
4/23/2009	2:07-CV-480-TJW	
	Cașe Name	
PA Advisors, LLC vs.	Google Inc.	
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Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF	
Edward Etkin 270.00 Pages	796.50
Exhibit: 331.00 Pages	215.15
Rough Disk 259.00 Pages	362.60
Online Repository - Complimentary 0.00	0.00
Technology Package *	25.00
Delivery & Processing Costs	75.00
TOTAL DUE >>	>> \$1,474.25
AFTER 6/15/2009	9 PAY \$1,621.68
Deposition was held in Brooklyn, New York	企ったが、まずいました。 繊維していました。
*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit image	<b>25.</b>
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Tax ID: 88-0432563	Phone: 312-846-5640 Fax:

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Scott Sherwin, Esq. Howrey, LLP 321 N. Clark Street Suite 3400

Chicago, IL 60610

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

BU ID :3-SF Job No. : 108061

Case No. : 2:07-CV-480-TJW

Case Name : PA Advisors, LLC vs. Google Inc.

Invoice No. : 104447

Invoice Date: 5/1/2009

Total Due : \$ 1,474.25 AFTER 6/15/2009 PAY \$1,621.68

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PAYMENT WITH	CREDIT CARD	AMEX	Sais Ting	VISA
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Bill To: Billing Dept

Google Inc.

1600 Amphitheatre Parkway Mountain View, CA 94043

Invoice #:

CS181563

Invoice Date:

09/02/2009

Balance Due:

\$0.00

Case:

Pa Advisors, Llc v. Google Inc., et al.

Job #:

212395 | Job Date: 08/19/2009 | Delivery: Normal

Client ID Google Att 51319

Quinn Emanuel

**Billing Dept** 

Billing Atty: Location:

Stroock, Stroock & Lavan

767 Third Avenue | 37th Fl. | New York, NY

**Deposing Att** 

Brian Cannon, Esq.

em Witness	Description	Units	<b>Qty</b>	Price	Amount
1 Ilya Geller	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2	Transcript - Original & 1 copy	Page	182.00	\$4.15	\$755.30
3	Transcript - Rough ASCII	Page	182.00	\$1.00	\$182.0
	Exhibits	per page	257.00	\$0.25	\$64.25
5	Exhibit scanning & OCR	Per page	257.00	\$0.35	\$89.95
6	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
7	Shipping & Handling	1	1.00	\$40.25	\$40.25
Notes:				Invoice Total: Payment:	\$1,161.75 (\$1,161.75)
				Credit:	
				Interest:	
Fed. Tax ID: 20-34579	013 Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accou	nts 30 days past due will bear a finance charge of 1.5% per month. Acco	ounts unpaid after 90 days agree to p nade after 90 days.	ay all collection costs	5,	

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Job #: 212395 Invoice Date: 09/02/2009

Balance :

\$0.00

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Bill To: Jason C. White, Esq

Howrey LLP 321 North Clark Street

Suite 3400

Chicago, IL 606010

Invoice #:

CS184668

Invoice Date: Balance Due:

09/22/2009 \$ 458.25

Case: Job#: Pa Advisors, Llc v. Google Inc., et al.

212395 | Job Date: 08/19/2009 | Delivery: Normal

Location:

Stroock, Stroock & Lavan

767 Third Avenue | 37th Fl. | New York, NY

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703 McKinney Avenue
Suite 207
Dallas, TX 75202
Phone:214-220-1122 Fax:214-220-1127

Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Involce No.	Invoice Date	Job No.
9655	11/19/2009	7140
Job Date	Case	No.
10/27/2009		
	Case Name	
PA v. Google		
	Payment Terms	
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Invoice No.	Invoice Date	Job No.
9657	11/19/2009	. 7144
Job Date	Case	No.
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PA v. Google		
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Tax ID: 02-0675436

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Jason C. White Howrey, LLP 321 N. Clark Street Sulte 3400 Chicago, IL 60054 Job No. : 7144

BU ID

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Case No.

Lase No. .

Invoice No.: 9657

Case Name : PA v. Google

Invoice Date :11/19/2009

Total Due : \$ 850.00

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o: Hundt Reporting, LLC 703 McKinney Avenue	Exp. Date: Phone#:
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> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.			
9659	11/19/2009	7145			
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PA v. Google					
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Case No.

Case Name : PA v. Google

Invoice No.: 9659

Invoice Date :11/19/2009

Total Due : \$ 687.50

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Dallas, TX 75202	Zip: Card Security Code:
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Invoice No.	Invoice Date	Job No.
9619	11/18/2009	7142
Job Date	Case	No.
10/29/2009		
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PA v. Google		
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: 9619 Invoice No.

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Case Name

Invoice Date

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Invoice No.	Invoice Date	Job No.				
9661	11/19/2009	7146				
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PA v. Google						
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Ben Shahashani		1,087.50
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Tax ID: 02-0675436

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it To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202 Job No. : 7146

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Case No. :

Case Name : PA v. Google

Invoice No.: 9661

Invoice Date : 11/19/2009

Total Due : \$ 1,087.50

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Invoice No.	Invoice Date	Job No.			
9747	12/14/2009	7243			
Job Date	Job Date Case No.				
11/20/2009					
Case Name					
PA v. Google					
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BU ID Job No. : 7243 : HUNDT R

Case No.

Case Name : PA v. Google

Invoice No.: 9747

Invoice Date : 12/14/2009

Total Due : \$ 596.00

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Invoice No.	Invoice Date	Job No.	
9837	12/21/2009	7244	
Job Date	Case No.		
11/20/2009			
	Case Name	:	
PA v. Google			
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Chicago, IL 60054

Job No.

Case No.

Invoice No.: 9837

: 7244

Total Due : \$ 757.50

Case Name : PA v. Google

Invoice Date :12/21/2009

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> Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303

Invoice No.	Invoice Date	Job No.		
9838	12/14/2009	7262		
Job Date	Case No.			
11/24/2009				
Case Name				
PA v. Google				
Payment Terms				
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Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303 Job No. : 7262

BU ID

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Case No.

Case Name : PA v. Google

Invoice No.: 9838

Invoice Date : 12/14/2009

Total Due : \$ 0.00

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> Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303

Invoice No.	Invoice Date	Job No.	
9840	12/21/2009	7264	
Job Date	Case No.		
11/24/2009	•		
Case Name			
PA v. Google			
·.	Payment Terms	e <sup>r</sup> sines	
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Suite 207 Dallas, TX 75202 Invoice No.: 9840

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Case No.

Invoice Date : 12/21/2009

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BU ID

Total Due : \$ 0.00

: 7264

Case Name : PA v. Google

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Cardholder's Name:
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> Steven Yovitz Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.		
9772	12/14/2009	7263		
Job Date	Case No.			
12/3/2009				
Case Name				
PA v. Google				
Payment Terms				
Due upon receipt				

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1 CERTIFIED COPY OF TRANSCRIPT OF:	A Section 1985	
Iyan Markman		139.70
tyan Markindii	TOTAL DUE >>>	\$891.05
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Case Name : PA v. Google

: 7263

Job No.

Case No.

Invoice No. : 9772

Invoice Date : 12/14/2009

:HUNDT R

BU ID

Total Due : \$ 891.05

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> Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303

Invoice No.	Invoice Date	Job No.		
9855	12/21/2009	7265		
Job Date Case No.				
12/3/2009				
Case Name				
PA v. Google				
	Payment Terms			
Due upon receipt				

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Tax ID: 02-0675436

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Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303 Case No.

Case Name : PA v. Google

: 7265

Invoice No. : 9855

Job No.

Invoice Date : 12/21/2009

: HUNDT V

BU ID

Total Due: \$ 0.00

PAYMENT WITH	CREDIT CARD	ASVEX	VISA.
Cardholder's Name:			 
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25B Vreeland Road, Suite 301 Florham Park, NJ 07932 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Jason C. White, Esq. Howrey LLP 321 North Clark Street

Suite 3400

Chicago, IL 606010

Invoice #:

CS201178

Invoice Date:

12/17/2009

Balance Due:

\$ 2,532.78

Case: Job#: Pa Advisors, Llc v. Google

227503 | Job Date: 12/04/2009 | Delivery:

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Location:

Howrey Simon

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3	Exhibit - copy, scan & OCR	Per page	226.00	\$0.48	\$108.48
4	CD Depo Litigation Package	Package	1.00	\$39,00	\$39.00
5	Shipping & Handling	1	1.00	\$35.50	\$35.50
Notes:				Invoice Total: Payment:	\$2,532.78
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3457913				Balance Due:	\$2,532.78
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable alterney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.					

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Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road

Suite 301

Florham Park, NJ 07932

Invoice #: C\$201178 Job #: 227503

Invoice Date: 12/17/2009

Balance: \$2,532.78

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Bill To: Jason C. White, Esq

Howrey LLP 321 North Clark Street

Suite 3400

Chicago, IL 606010

Invoice #: Invoice Date: CS202820 12/28/2009

Balance Due:

\$ 678.25

Case: Job #: Pa Advisors, Llc v. Google

227503 | Job Date: 12/04/2009 | Delivery: Normal

Location:

Howrey Simon

321 North Clark Street | Suite 3400 | Chicago, IL 60610

) Witness	Description	Units	Qty	Price	Amount
Lee Bradlee Sheafe	Video - Digitize & Sync (DepoView)	Hour	6.00	\$110.00	\$660.0
	Shipping of Media	1	1.00	\$18.25	\$18.2
Notes:				Invoice Total: Payment:	\$678.2
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3457913 Term: Net 30				Balance Due:	\$678.2
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Suite 301

Florham Park, NJ 07932

Invoice #: CS202820 Job #: 227503

Invoice Date: 12/28/2009 \$678.25 Balance:

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 las, TX 75202

none:214-220-1122 Fax:214-220-1127

Steven Yovitz Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.
9779	12/18/2009	7336
Job Date	Case	No.
12/10/2009		
	Case Name	
PA v. Google		
	Payment Terms	
Due upon receipt		

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Job No. : 7336 BU ID

: HUNDT R

Case No.

Case Name : PA v. Google

Invoice No.: 9779

Invoice Date : 12/18/2009

Total Due : \$ 911.56

PAYMENT WITH	CREDIT CARD	AMEX	VISA
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hit To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 llas, TX 75202 ione:214-220-1122 Fax:214-220-1127

> Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303

Invoice No.	Invoice Date	Job No.
9854	12/21/2009	7337
Job Date	Case	No.
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Tax ID: 02-0675436

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Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor

East Palo Alto, CA 94303

Invoice No.: 9854

: 7337

Case Name : PA v. Google

Job No.

Case No.

Total Due : \$ 0.00

Invoice Date : 12/21/2009

: HUNDT V

BU ID

it Ta:	Hundt Reporting, LLC
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	703 McKinney Avenue Suite 207
	Dallas, TX 75202

PAYMENT WITH CREDIT	CARD	AMEX	VISA Walter
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Bill To: Jason C. White, Esq.

Howrey LLP 321 North Clark Street

**Suite 3400** 

Chicago, IL 606010

Invoice #:

CS202900

Invoice Date:

12/29/2009

Balance Due:

\$ 2,146.80

Cas	e:
Job	#:

PA Advisors, LLC v. Google

231094 | Job Date: 12/16/2009 | Delivery: Expedited

Location:

Stroock & Stroock & Lavan

767 3rd Ave. | 37th Fl. | New York, NY 10017

Witness	Description	Units	Qty	Price	Amount
Ilya Geller	Certified Transcript	Page	233.00	\$4.50	\$1,048 <i>.</i> 5
•	Transcript - Rough ASCII	Page	233.00	\$2.00	\$466.0
	Exhibit - copy, scan & OCR	Per page	1,135.00	\$0.48	\$544.8
	CD Depo Litigation Package	Package	1.00	\$39.00	\$39.0
	Shipping & Handling	1	1.00	\$48.50	\$48.5
Notes:				Invoice Total: Payment:	\$2,146.8
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				Interest:	\$0.0
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Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road

Suite 301

Florham Park, NJ 07932

Invoice #: CS202900

Job #: 231094 Invoice Date: 12/29/2009

Balance: \$2,146.80

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Bill To: Jason C. White, Esq. Howrey LLP 321 North Clark Street Suite 3400

Chicago, IL 606010

Invoice #: Invoice Date: CS202832 12/28/2009

Balance Due:

\$ 458.25

Case: Job#: PA Advisors, LLC v. Google

231094 | Job Date: 12/16/2009 | Delivery: Normal

Location:

Stroock & Stroock & Lavan

767 3rd Ave. | 37th Fl. | New York, NY 10017

Witness	Description	Units	Qty.	Price	Amount
Ilya Geller	Video - Digitize & Sync (DepoView)	Hour	4.00	\$110.00	\$440.0
.,	Shipping of Media	1	1.00	\$18.25	\$18.2
Notes:				Invoice Total: Payment: Credit:	\$458.2
				Interest:	\$0.0
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Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road Suite 301 Florham Park, NJ 07932

Invoice #: CS202832 Job #: 231094 Invoice Date: 12/28/2009

Balance: \$458.25

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 llas, TX 75202 .ione:214-220-1122 Fax:214-220-1127

> William C. Rooklidge Howrey, LLP 4 Park Plaza Suite 170 Irvine, CA 92614-8557

Invoice No.	Invoice Date	Job No.	
9976	1/8/2010	7357	
Job Date	Case No.		
12/16/2009			
	Case Name		
PA v. Google			
	Payment Terms		
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Irvine, CA 92614-8557

Invoice No.: 9976

Job No.

Case No.

Invoice Date :1/8/2010

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: 7357

Case Name : PA v. Google

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Suite 207
Alas, TX 75202
Anne:214-220-1122 Fax:214-220-1127

William C. Rooklidge Howrey, LLP 4 Park Plaza Suite 170 Irvine, CA 92614-8557

Invoice No.	Invoice Date	Job No.
20001	1/28/2010	7358
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PA v. Google	-	
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Dallas, TX 75202

Job No. : 7358 BU ID

Case No.

Case Name : PA v. Google

: HUNDT V

Total Due : \$ 652.50

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> Brian A.E. Smith Howrey, LLP 525 Markt Street Suite 3600 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.		
9977	1/8/2010	7377		
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San Francisco, CA 94105

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BU ID :HUNDT R Job No. : 7377

Case No. :

Case Name : PA v. Google

Invoice No.: 9977

Invoice Date : 1/8/2010

Total Due : \$ 967.76

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> Brian A.E. Smith Howrey, LLP 525 Markt Street Suite 3600 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
20004	1/28/2010	7379
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Brian A.E. Smith Howrey, LLP 525 Markt Street Suite 3600 San Francisco, CA 94105 Case No. :

: 7379

Job No.

Case Name : PA v. Google

Invoice No. : 20004 Invoice Date : 1/28/2010

Total Due : \$ 940.00

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> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.
9918	1/11/2010	7378
Job Date	Case	No.
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1 CERTIFIED COPY OF TRANSCRIPT OF: Ashvin Kannan		535.28
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Chicago, IL 60054

Invoice No.: 9918

Job No.

Case No.

Invoice Date : 1/11/2010

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Total Due : \$ 1,053.24

Case Name : PA v. Google

: 7378

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Invoice No.	Invoice Date	Job No.
20006	1/28/2010	7380
Job Date	Case	No.
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PA v. Google		
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Due upon receipt	·	

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Case No.

Case Name : PA v. Google

: 7380

Invoice Date : 1/28/2010 Invoice No.: 20006

Total Due : \$ 1,027.50

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525 Markt Street	
Suite 3600	
San Francisco, CA	94105

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	703 McKinney Avenue
	Suite 207
	Dallas, TX 75202

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> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.
9929	1/11/2010	7391
Job Date	Case	No.
12/22/2009		
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PA v. Google		
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1 CERTIFIED COPY OF TRANSCRIPT OF: Sean Suchter		463.20
	TOTAL DUE >>>	\$463.20
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Tax ID: 02-0675436

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Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054 Case No. :

Case Name : PA v. Google

: 7391

Invoice No. : 9929

Job No.

Invoice Date :1/11/2010

: HUNDT R

BU ID

Total Due : \$ 463.20

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> Brian A.E. Smith Howrey, LLP 525 Markt Street Suite 3600 San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
20008	1/28/2010	7392
Job Date	Case	No.
12/22/2009		
	Case Name	
PA v. Google		
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Tax ID: 02-0675436

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Brian A.E. Smith Howrey, LLP 525 Markt Street Suite 3600

San Francisco, CA 94105

Job No. : 7392 BU ID Case No. :

Case Name : PA v. Google

Invoice No. : 20008 Invoice Date : 1/28/2010

Total Due : \$ 450.00

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Bill To: Jason C. White, Esq Howrey LLP 321 North Clark Street Suite 3400 Chicago, IL 606010

Invoice #: Invoice Date: CS207017 01/18/2010

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\$ 1,136,47

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Case: Job #:	PA Advisors, Inc. v. Google, Inc., et al. 234518   Job Date: 01/07/2010   Delivery:	Expedited	,	
Location:	Andrews & Kurth, LLP 1717 Main Street   37th Floor   Dallas, TX 75201			

Lee Bradiee Sheafe	Certified Transcript	Page	137.00	\$5.25	\$719
	Exhibit - copy, scan & OCR	Per page	164.00	\$0.48	\$78
,	Transcript - Rough ASCII	Page	137.00	\$2.00	\$274
	CD Depo Litigation Package	Package	1.00	\$39.00	\$39
	Shipping & Handling	1	1.00	\$25.50	NT \$25
Notes:				Invoice Total: Payment:	\$1,136
				Credit: Interest:	\$0.
Fed. Tax ID: 20-34579	Term: Net 30			Balance Due:	\$1,136.

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Florham Park, NJ 07932

Invoice #: CS207017 Job #: 234518

Invoice Date: 01/18/2010 Balance: \$1,136.47

#### Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301 Florham Park, NJ 07932
Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Jason White, Esq Howrey LLP 321 North Clark Street Suite 3400 Chicago, IL 606010

Invoice #: Invoice Date: CS207845

Balar

01/21/2010 8.25

106	Date.	~	
nce	Due:	\$	348

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1	Case.

PA Advisors, Inc. v. Google, Inc., et al.

Job#:

234518 | Job Date: 01/07/2010 | Delivery: Normal

Andrews & Kurth, LLP Location:

1717 Main Street | 37th Floor | Dallas, TX 75201

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m Witness	Description	Units	Qty	Price	Amount		
Lee Bradlee Sheafe	Video - Digitize & Sync (DepoView)	Hour	3.00	\$110.00	\$330.00		
	Shipping of Media	1	1.00	\$18.25	\$18.25		
Notes:		Invoice Total: Payment: Credit:	\$348.25				
				Interest:	\$0.00		
Fed. Tax ID: 20-3457913 Term: Net 30				Balance Due:	\$348.25		
TERMS: Payable upon receipt. Accounts 30 days past due will boar a finance charge of 1.5% par month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable oftennoy's face. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

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	Credit	Card	#				Exp. Date			
	SIGNATURE (AS IT APPEARS ON CREDIT CARD)									
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1			<del></del>	<del></del>						

Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road Suite 301

Florham Park, NJ 07932

Invoice #: CS207845 Job #: 234518. Invoice Date: 01/21/2010

\$348.25 Balance:

#### Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301 Fiorham Park, NJ 07932 Tel. 973-410-4040 Fax, 973-410-1313

Bill To: Jason C. White, Esq Howrey LLP 321 North Clark Street Suite 3400 Chicago, IL 606010

Invoice #:

CS206974

Invoice Date:

01/18/2010

Balance Due:

\$ 668.82

Pa Advisors v. Google

Job #:

234519 | Job Date: 01/08/2010 | Delivery: Normal

Location:

Andrews & Kurth, LLP

1717 Main Street | 37th Floor | Dallas, TX 75201

em Witness	Description	Units	Qty	Price	Amount
Erich Spangenberg	Certified Transcript	Page	196.00	\$3.00	\$588.00
	Exhibit - copy, scan & OCR	Per page	34.00	\$0.48	\$16.3
3	CD Depo Litigation Package	Package	1.00	\$39.00	\$39.00
4	Shipping & Handling	1	1.00	\$25.50	\$25.50
Notes:				Invoice Total:	\$668.82
		j		Payment:	
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3457913	Term: Net 30			Balance Due:	\$668.82
TERMS: Payable upon receipt. Accounts including reasonable attempt's fees. Con	30 days post due will sear a finance charge of 1.5% per monti tact us to correct payment errors. No adjustments or refunds	i. Accounts unpaid after 90 vill be made after 90 days.	days agree to p	y all collection costs.	

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Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road

Suite 301 Florham Park, NJ 07932

Invoice #: CS206974 Job #: 234519 Invoice Date: 01/18/2010

Balance:

\$668.82

#### Veritext Corporate Services, Inc.

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Bill To: Jason C. White, Esq Howrey LLP 321 North Clark Street Suite 3400 Chicago, IL 606010

Invoice #: Invoice Date:

CS207.854 01/21/2010

Balance Due:

\$ 458.25

-Case:	Pa Adviso	rs	v. G	o
Job #:	234519	١.	Job	D

Date: 01/08/2010 | Delivery: Normal

TERMS: Payable upon roceipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to popinctuding reasonable atterney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Location:

Andrews & Kurth, LLP

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Witness	Description	Units	Qty	Price	Amount
Erich Spangenberg	Video - Digitize & Sync (DepoView)	Hour	4.00	\$110.00	\$440,00
	Shipping of Media	1	1.00	\$18.25	\$18.29
Notes:			<u> </u>	Invoice Total:	\$458.25
Notes.				Payment:	
				Credit:	
			1	Interest:	\$0.00
Fed. Tax ID: 20-34579	13 Term: Net 30			Balance Due:	\$458.25

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#### VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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Make check payable to: Veritext Corporate Services, Inc. 25B Vreeland Road Suite 301

Florham Park, NJ 07932

Invoice #: CS207854 Job #: 234519 Invoice Date: 01/21/2010

\$458.25 Balance:

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Mas, TX 75202 .ione:214-220-1122 Fax:214-220-1127

> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.			
20128	2/19/2010	7568			
Job Date	Case No.				
2/9/2010					
Case Name					
PA v. Google					
Payment Terms					
Due upon receipt					

1 CERTIFIED COPY OF TRANSCRIPT OF: Paul Stanley Peters, Jr.		938.70
raul statiley receis, 510	TOTAL DUE >>>	\$938.70
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	(=) New Balance:	938.70
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Tax ID: 02-0675436

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> iit To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202

BU ID Job No. : 7568 Case No.

Case Name : PA v. Google

Total Due : \$ 938.70

Invoice Date : 2/19/2010 Invoice No.: 20128

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PAYMENT WITH	CREDIT CARD	VWEX.		V/5A
Cardholder's Name:				
Card Number:				
Exp. Date:	o. Date: Phone#:			
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signatu	ıre:			

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 illas, TX 75202 ione:214-220-1122 Fax:214-220-1127

> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.			
20188	2/26/2010	7570			
Job Date	. Case	No.			
2/9/2010					
Case Name					
PA v. Google					
Payment Terms					
Due upon receipt					

Synchronized CD Copy of the Videotaped Deposition of Stanely Peters		1,375.00
Stanety i ctcis	TOTAL DUE >>>	\$1,375.00
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design an entain to introgradion operating to the specific and the specifi	(-) Payments/Credits:	0.00
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	(=) New Balance:	1,375.00
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Tax ID: 02-0675436

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Case Name : PA v. Google

Job No.

Invoice No.: 20188

Invoice Date : 2/26/2010

:HUNDT V

BU ID

Total	Due	:	\$ 1,375.00

: 7570

PAYMENT WITH	CREDIT CARD			VISA
Cardholder's Name:				
Card Number:			·	
Exp. Date:	Phone	e#:		
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Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signature:				

hit To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Allas, TX 75202 Jone:214-220-1122 Fax:214-220-1127

> Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303

Invoice No.	Invoice Date	Job No.	
20131	2/26/2010	7576	
Job Date	Case No.		
2/12/2010			
Case Name			
PA v. Google			
Payment Terms			
Due upon receipt			

1 CERTIFIED COPY OF TRANSCRIPT OF:  Hon. Gerald J. Mossinghoff		1,105.56
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Steven Yovits Howrey, LLP 1950 University Avenue 4th Floor East Palo Alto, CA 94303 Case No. :
Case Name : PA v. Google

: 7576

Invoice No. : 20131

Job No.

Invoice Date : 2/26/2010

:HUNDT R

BU ID

Total Due : \$ 1,105.56

PAYMENT WITH	CREDIT CARD			VSA
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Card Number:				
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Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signature:				

hit To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202

Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Illas, TX 75202 None:214-220-1122 Fax:214-220-1127

> Jason C. White Howrey, LLP 321 N. Clark Street Suite 3400 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.		
20193	2/26/2010	7577		
Job Date	Case No.			
2/12/2010				
	Case Name			
PA v. Google				
	Payment Terms			
Due upon receipt				

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			(=) New Balance:	715.00
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nit To: Hundt Reporting, LLC 703 McKinney Avenue Suite 207 Dallas, TX 75202 Job No. : 7577 BU ID :HUNDT V

Case No. :

Case Name : PA v. Google

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Invoice No.: 20193

Total Due : \$ 715.00

Invoice Date : 2/26/2010

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

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INVOICE

INVOICE NO.	DATE	JOB NUMBER	
307160	02/26/2010	24-173759	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/18/2010	LEGAHO	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			

EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF: 3,001.25 V. Thomas Rhyne, Ph.D., Vol. 1 343 Pages 190.00 ATTENDANCE 441.00 294.00 Pages Rough Draft 159.00 Pages 63.60 Scanning Exhibits 40.00 Total Transcript 25.00 LEF/SBF File 3,760.85 TOTAL DUE >>>>

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Invoice No.: 307160

Date : 02/26/2010

TOTAL DUE : 3,760.85

Job No. : 2

: 24-173759

Case No.

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

Remit To:

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INVOICE

DATE	JOB NUMBER		
03/05/2010	06-173760		
REPORTER(S)	CASE NUMBER		
LEGAHO	2:07-CV-480 R		
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			
	03/05/2010  REPORTER(S)  LEGAHO  CASE CAPTION  -v- Google, Inc, et al  TERMS		

Videography Services for the Depo of: V. Thomas Rhyne, Ph.D., Vol. 1 Set-up & First Hour Subsequent Video Hours After Hours Rate

8.00 Hours

250.00 680.00

6.50 Hours

150.00 487.50

TOTAL DUE >>>>

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Invoice No.: 307888

: 03/05/2010

TOTAL DUE :

1,567.50

Job No.

: 06~173760

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

Remit To:

INVOICE

INVOICE NO.	DATE	JOB NUMBER		
307167	02/26/2010	24-173939		
JOB DATE	REPORTER(S)	CASE NUMBER		
02/19/2010	LEGAHO	2:07-CV-480 R		
CASE CAPTION				
PA Advisors, LLC -v- Google, Inc, et al				
TERMS				
Immediate, sold FOB Merrill facility				

Alissa Hodgson Howrey, LLP 321 North Clark Street Suite 3400

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V. Thomas Rhyne, Ph.D., Vol 1 - 2/19/10 208 Pages

Rough Draft 178.00 Pages

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Invoice No.: 307167
Date : 02/26/2010

TOTAL DUE : 1,117.60

Job No. : 24-173939

Case No. : 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

Remit To:

L

Alissa Hodgson Howrey, LLP 321 North Clark Street Suite 3400 Chicago, IL 60610

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INVOICE

INVOICE NO.	DATE	JOB NUMBER	
307897	03/05/2010	06-173940	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/19/2010	LEGAHO	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			

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TOTAL DUE >>>

Videography Services for the Depo of:

V. Thomas Rhyne, Ph.D., Vol 1 - 2/19/10 Set-up & First Hour

Subsequent Video Hours CD/DVD

5.50 Hours

250.00 467.50 300.00

4.00 Hours

1,017.50

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Invoice No.: 307897

Date : 03/05/2010

TOTAL DUE :

1,017.50

Job No.

: 06-173940

Case No. : 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

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INVOICE

INVOICE NO.	DATE	JOB NUMBER		
307156	03/16/2010	24-173903		
JOB DATE	REPORTER(S)	CASE NUMBER		
02/19/2010	LEGADA	2:07-CV-480 R		
CASE CAPTION				
PA Advisors, LLC -v- Google, Inc, et al				
TERMS				
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321 North Clark Street

Suite 3400

Chicago, IL 60610

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Date : 03/16/2010

TOTAL DUE : 1,584.90

Job No. : 24-173903

Case No. : 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

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INVOICE NO.	DATE	JOB NUMBER	
308756	03/16/2010	06-173904	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/19/2010	LEGAHO	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			

Videography Services for the Depo of:

James Allan

Set-up & First Hour Subsequent Video Hours CD/DVD

7.00 Hours

250.00 595.00

5.25 Hours

393.75

TOTAL DUE >>>

1,238.75

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Invoice No.: 308756

Date

: 03/16/2010

TOTAL DUE :

1,238.75

Job No.

: 06-173904

Case No.

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

Remit To:

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INVOICE

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INVOICE NO.	DATE	JOB NUMBER	
307597	03/05/2010	24-173942	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/23/2010	LEGAHO	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			

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Invoice No.: 307597 Date : 03/05/2010

2,551.70

TOTAL DUE :

Job No.

: 24-173942

Case No.

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

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INVOICE

INVOICE NO.	DATE	JOB NUMBER	
308733	03/16/2010	06-173943	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/23/2010	KOOLTX	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			

Videography Services for the Depo of:

Stephen Becker (Yahoo)

Set-up & First Hour Subsequent Video Hours CD/DVD

8.50 Hours 6.50 Hours

250.00 722.50

487.50

TOTAL DUE >>>

1,460.00

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Invoice No.: 308733

: 03/16/2010

TOTAL DUE :

1,460.00

Job No.

: 06-173943

Case No.

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

Remit To:

INVOICE

INVOICE NO.	DATE	JOB NUMBER	
307591	03/12/2010	24-174365	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/24/2010	KOOLTX	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
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155 Pages

134.00 Pages 50.00 Pages

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100.00 201.00 20.00

1,278.75

40.00 25.00

TOTAL DUE >>>

1,664.75

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Invoice No.: 307591 : 03/12/2010

TOTAL DUE :

1,664.75

Job No.

: 24-174365

Case No.

: 2:07-CV-480 RRR

PA Advisors, LLC -v- Google, Inc, et

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INVOICE

INVOICE NO.	DATE	JOB NUMBER	
308519	03/12/2010	06-174366	
JOB DATE	REPORTER(S)	CASE NUMBER	
02/24/2010	KOOLTX	2:07-CV-480 R	
CASE CAPTION			
PA Advisors, LLC -v- Google, Inc, et al			
TERMS			
Immediate, sold FOB Merrill facility			

Videography Services for the Depo of:

Alan Gordon

L

Set-up & First Hour Subsequent Video Hours CD/DVD

4.00 Hours

250.00 340.00

3.50 Hours

262.50

TOTAL DUE >>>>

852.50

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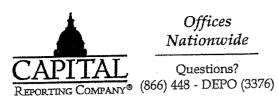
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