

# EXHIBIT 3



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Legal Technologies

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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
Job Date	Case No.	
4/23/2009	2:07-CV-480-TJW	
Case Name		
PA Advisors, LLC vs. Google Inc.		
Payment Terms		
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 PAY **\$1,621.68**

Deposition was held in Brooklyn, New York

\*Technology Package includes condensed transcript and CD with final ASCII, E-transcript and exhibit images.

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

Job No. : 108061 BU ID : 3-SF  
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

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

**PAYMENT WITH CREDIT CARD**



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

**Veritext Corporate Services, Inc.**

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

**Bill To:** Billing Dept  
 Google Inc.  
 1600 Amphitheatre Parkway  
 Mountain View, CA 94043

**Invoice #:** CS181563  
**Invoice Date:** 09/02/2009  
**Balance Due:** \$0.00

<b>Case:</b> Pa Advisors, Llc v. Google Inc., et al. <b>Job #:</b> 212395   <b>Job Date:</b> 08/19/2009   <b>Delivery:</b> Normal  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Stroock, Stroock & Lavan 767 Third Avenue   37th Fl.   New York, NY  <b>Deposing Att</b> Brian Cannon, Esq.	<b>Client ID</b> 51319 <b>Google Att</b> Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	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	\$182.00
4		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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,161.75
					<b>Payment:</b>	(\$1,161.75)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)  
 \_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)  
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DAYTIME PHONE

**Make check payable to:**  
 Veritext Corporate Services, Inc.  
 25B Vreeland Road  
 Suite 301  
 Florham Park, NJ 07932

**Invoice #:** CS181563  
**Job #:** 212395  
**Invoice Date:** 09/02/2009  
**Balance :** \$0.00

# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS184668  
 Invoice Date: 09/22/2009  
 Balance Due: \$ 458.25

<b>Case:</b> Pa Advisors, Llc v. Google Inc., et al. <b>Job #:</b> 212395   <b>Job Date:</b> 08/19/2009   <b>Delivery:</b> Normal  <b>Location:</b> Stroock, Stroock & Lavan 767 Third Avenue   37th Fl.   New York, NY	
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Ilya Geller	Video - Digitize & Sync (DepoView)	Hour	4.00	\$110.00	\$440.00
2		Shipping of Media	1	1.00	\$18.25	\$18.25
<b>Notes:</b>					<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$458.25	\$458.25
Fed. Tax ID: 20-3457913		Term: Net 30				
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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

Invoice No.	Invoice Date	Job No.
9655	11/19/2009	7140
Job Date	Case No.	
10/27/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Devesh Patel

883.90

**TOTAL DUE >>>**

**\$883.90**

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 Phone: 214-220-1122 Fax: 214-220-1127

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9657	11/19/2009	7144
<b>Job Date</b>	<b>Case No.</b>	
10/27/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
 Devesh Patel

850.00

**TOTAL DUE >>> \$850.00**

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 850.00

Tax ID: 02-0675436

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

Job No. : 7144 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9657 Invoice Date : 11/19/2009  
**Total Due : \$ 850.00**

**PAYMENT WITH CREDIT CARD**



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

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Invoice No.	Invoice Date	Job No.
9617	11/18/2009	7141
Job Date	Case No.	
10/28/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Ken I. Kronquist

596.20

**TOTAL DUE >>> \$596.20**

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>596.20</b>

Tax ID: 02-0675436

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Phone: 214-220-1122 Fax: 214-220-1127

Invoice No.	Invoice Date	Job No.
9659	11/19/2009	7145
Job Date	Case No.	
10/28/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
Ken Kronquist

687.50

**TOTAL DUE >>> \$687.50**

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **687.50**

Tax ID: 02-0675436

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Job No. : 7145 BU ID : HUNDT V

Case No. :

Case Name : PA v. Google

Invoice No. : 9659

Invoice Date : 11/19/2009

**Total Due : \$ 687.50**

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

Bill To: **Hundt Reporting, LLC**  
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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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Jason C. White  
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 Suite 3400  
 Chicago, IL 60054

Invoice No.	Invoice Date	Job No.
9619	11/18/2009	7142
Job Date	Case No.	
10/29/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

<p>1 CERTIFIED COPY OF TRANSCRIPT OF:                  Ben Shahshahani</p> <p>Looking for environmentally friendly options in a paper intensive industry?                  Order a condensed transcript in lieu of the full-size version and request your exhibit copies on CD.                  Send an email to <a href="mailto:info@hundtreporting.com">info@hundtreporting.com</a> to request PDF copies of all future invoices.</p>	<p style="text-align: right;">911.00</p> <hr/> <p><b>TOTAL DUE &gt;&gt;&gt;</b> <b>\$911.00</b></p> <p>(-) Payments/Credits: 0.00                  (+) Finance Charges/Debits: 0.00                  (=) New Balance: 911.00</p>
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
Tax ID: 02-0675436

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 Suite 3400  
 Chicago, IL 60054

Job No. : 7142 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
  
 Invoice No. : 9619 Invoice Date : 11/18/2009  
 Total Due : \$911.00

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

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

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Invoice No.	Invoice Date	Job No.
9661	11/19/2009	7146
Job Date	Case No.	
10/29/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
 Ben Shahashani

1,087.50

**TOTAL DUE >>>** **\$1,087.50**

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(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **1,087.50**

**Tax ID:** 02-0675436

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 Howrey, LLP  
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 Suite 3400  
 Chicago, IL 60054

Job No. : 7146 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9661 Invoice Date : 11/19/2009  
**Total Due : \$ 1,087.50**

**PAYMENT WITH CREDIT CARD**



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

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

Invoice No.	Invoice Date	Job No.
9747	12/14/2009	7243
Job Date	Case No.	
11/20/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:  
 Timmothy P. Mayer

596.00

**TOTAL DUE >>> \$596.00**

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 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **596.00**

Tax ID: 02-0675436

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 Chicago, IL 60054

Job No. : 7243 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google

Invoice No. : 9747 Invoice Date : 12/14/2009  
**Total Due : \$ 596.00**

**PAYMENT WITH CREDIT CARD**



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

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**Dallas, TX 75202**

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 Dallas, TX 75202  
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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		
Payment Terms		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
 Tim Mayer

757.50

**TOTAL DUE >>>** **\$757.50**

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(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **757.50**




**Tax ID:** 02-0675436

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 Suite 3400  
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Job No. : 7244 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9837 Invoice Date : 12/21/2009  
**Total Due : \$ 757.50**

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

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

# INVOICE

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9838	12/14/2009	7262
<b>Job Date</b>	<b>Case No.</b>	
11/24/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Matthew Hall

586.30

**TOTAL DUE >>>**

**\$586.30**

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(-) **Payments/Credits:** 586.30

(+) **Finance Charges/Debits:** 0.00

(=) **New Balance:** 0.00

**Tax ID:** 02-0675436

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

Job No. : 7262 BU ID : HUNDT R  
Case No. :  
Case Name : PA v. Google

Invoice No. : 9838 Invoice Date : 12/14/2009  
**Total Due : \$ 0.00**

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

**PAYMENT WITH CREDIT CARD**



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

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9840	12/21/2009	7264
<b>Job Date</b>	<b>Case No.</b>	
11/24/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
 Matthew Hall

765.00

**TOTAL DUE >>>** **\$765.00**

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(-) Payments/Credits: 765.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **0.00**




**Tax ID:** 02-0675436

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

Job No. : 7264 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9840 Invoice Date : 12/21/2009  
**Total Due : \$ 0.00**

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

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

# INVOICE

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

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF: Ivan Enrique Markman - Confidential	751.35
1 CERTIFIED COPY OF TRANSCRIPT OF: Ivan Markman	139.70
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$891.05</b>

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>891.05</b>




**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7263                      BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9772                      Invoice Date : 12/14/2009  
**Total Due : \$ 891.05**

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

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

# I N V O I C E

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

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

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

Synchronized CD Copy of the Videotaped Deposition of  
 Ivan Enrique Markman 1,027.50

**TOTAL DUE >>> \$1,027.50**

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(-) Payments/Credits:	1,027.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7265                      BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9855                      Invoice Date : 12/21/2009  
**Total Due : \$ 0.00**

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

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



# INVOICE

## Veritext Corporate Services, Inc.

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: Pa Advisors, Llc v. Google Job #: 227503   Job Date: 12/04/2009   Delivery: <b>Expedited</b>  Location: Howrey Simon 321 North Clark Street   Suite 3400   Chicago, IL 60610	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Lee Bradlee Sheafe - TIMES	Certified Transcript	Page	379.00	\$4.20	\$1,591.80
2		Transcript - Rough ASCII	Page	379.00	\$2.00	\$758.00
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
<b>Notes:</b>					Invoice Total:	\$2,532.78
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$2,532.78
Fed. Tax ID: 20-3457913			Term: Net 30			
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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:  
 Veritext Corporate Services, Inc.  
 25B Vreeland Road  
 Suite 301  
 Florham Park, NJ 07932

Invoice #: CS201178  
 Job #: 227503  
 Invoice Date: 12/17/2009  
 Balance : \$2,532.78

# INVOICE

## Veritext Corporate Services, Inc.

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 60610

Invoice #: CS202820  
 Invoice Date: 12/28/2009  
 Balance Due: \$ 678.25

<p><b>Case:</b> Pa Advisors, Llc v. Google  <b>Job #:</b> 227503   <b>Job Date:</b> 12/04/2009   <b>Delivery:</b> Normal</p> <p><b>Location:</b> Howrey Simon          321 North Clark Street   Suite 3400   Chicago, IL 60610</p>	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Lee Bradlee Sheafe	Video - Digitize & Sync (DepoView)	Hour	6.00	\$110.00	\$660.00
2		Shipping of Media		1.00	\$18.25	\$18.25
<b>Notes:</b>					Invoice Total: \$678.25 Payment: Credit: Interest: \$0.00 Balance Due: \$678.25	
Fed. Tax ID: 20-3457913			Term: Net 30			
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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

**Please tear off stub and return with payment.**

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:  
 Veritext Corporate Services, Inc.  
 25B Vreeland Road  
 Suite 301  
 Florham Park, NJ 07932

Invoice #: CS202820  
 Job #: 227503  
 Invoice Date: 12/28/2009  
 Balance : \$678.25

# INVOICE

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

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Carlton Robinson

911.56

**TOTAL DUE >>>**

**\$911.56**

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **911.56**

**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

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**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

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**703 McKinney Avenue**  
**Suite 207**  
**Dallas, TX 75202**

# INVOICE

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9854	12/21/2009	7337
<b>Job Date</b>	<b>Case No.</b>	
12/10/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

Synchronized CD Copy of the Videotaped Deposition of  
Carlton Robinson

990.00

**TOTAL DUE >>> \$990.00**

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Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) Payments/Credits: 990.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: 0.00

Tax ID: 02-0675436

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

Job No. : 7337 BU ID : HUNDT V  
Case No. :  
Case Name : PA v. Google  
Invoice No. : 9854 Invoice Date : 12/21/2009  
**Total Due : \$ 0.00**

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

**PAYMENT WITH CREDIT CARD**



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

# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS202900  
Invoice Date: 12/29/2009  
Balance Due: \$ 2,146.80

Case: PA Advisors, LLC v. Google  
Job #: 231094 | Job Date: 12/16/2009 | Delivery: Expedited

Location: Stroock & Stroock & Lavan  
767 3rd Ave. | 37th Fl. | New York, NY 10017

Item	Witness	Description	Units	Qty	Price	Amount
1	Ilya Geller	Certified Transcript	Page	233.00	\$4.50	\$1,048.50
2		Transcript - Rough ASCII	Page	233.00	\$2.00	\$466.00
3		Exhibit - copy, scan & OCR	Per page	1,135.00	\$0.48	\$544.80
4		CD Depo Litigation Package	Package	1.00	\$39.00	\$39.00
5		Shipping & Handling	1	1.00	\$48.50	\$48.50
Notes:					Invoice Total:	\$2,146.80
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$2,146.80
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa  MC  Amex  Discover

Credit Card # \_\_\_\_\_

Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

DAYTIME PHONE \_\_\_\_\_

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

# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS202832  
 Invoice Date: 12/28/2009  
 Balance Due: \$ 458.25

Case: PA Advisors, LLC v. Google  
 Job #: 231094 | Job Date: 12/16/2009 | Delivery: Normal

Location: Stroock & Stroock & Lavan  
 767 3rd Ave. | 37th Fl. | New York, NY 10017

Item	Witness	Description	Units	Qty	Price	Amount
1	Ilya Geller	Video - Digitize & Sync (DepoView)	Hour	4.00	\$110.00	\$440.00
2		Shipping of Media		1.00	\$18.25	\$18.25
Notes:					Invoice Total:	\$458.25
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$458.25
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover  _____ Credit Card #                      Exp. Date  _____ SIGNATURE (AS IT APPEARS ON CREDIT CARD)  _____ PRINT NAME (AS IT APPEARS ON CREDIT CARD)  _____ DAYTIME PHONE	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
---	---	--

# INVOICE

Hundt Reporting, LLC  
 703 McKinney Avenue  
 Suite 207  
 Dallas, TX 75202  
 Phone: 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		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Luke Yeh

557.98

**TOTAL DUE >>> \$557.98**

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(-) Payments/Credits: 557.98  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **0.00**

**Tax ID:** 02-0675436

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

Job No. : 7357 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9976 Invoice Date : 1/8/2010  
**Total Due : \$ 0.00**

**PAYMENT WITH CREDIT CARD**



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

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

# INVOICE

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Suite 207  
Dallas, TX 75202  
Phone: 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
Job Date	Case No.	
12/16/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

CD Copy of the Videotaped Deposition of  
Luke Yeh

652.50

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(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: 652.50

Tax ID: 02-0675436

Please detach bottom portion and return with payment.

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

Job No. : 7358 BU ID : HUNDT V  
Case No. :  
Case Name : PA v. Google  
Invoice No. : 20001 Invoice Date : 1/28/2010  
Total Due : \$ 652.50

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

## PAYMENT WITH CREDIT CARD



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



# INVOICE

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9977	1/8/2010	7377
<b>Job Date</b>	<b>Case No.</b>	
12/16/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF: Zengyan Zhang	511.03
1 CERTIFIED COPY OF TRANSCRIPT OF: Soren Riise	456.73
<b>TOTAL DUE &gt;&gt;&gt;</b>	
<b>\$967.76</b>	
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(-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: <b>967.76</b>	




**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7377 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9977 Invoice Date : 1/8/2010  
**Total Due : \$ 967.76**

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

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

# INVOICE

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

Invoice No.	Invoice Date	Job No.
20004	1/28/2010	7379
Job Date	Case No.	
12/16/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

CD Copy of the Videotaped Deposition of  
Zengyan Zhang & Soren Riise

940.00

**TOTAL DUE >>> \$940.00**

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(-) Payments/Credits: 0:00  
(+) Finance Charges/Debits: 0:00  
(=) New Balance: **940:00**

Tax ID: 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7379 BU ID : HUNDT V  
Case No. :  
Case Name : PA v. Google  
Invoice No. : 20004 Invoice Date : 1/28/2010  
**Total Due : \$ 940.00**

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

## PAYMENT WITH CREDIT CARD



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

# INVOICE

Hundt Reporting, LLC  
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

Invoice No.	Invoice Date	Job No.
9918	1/11/2010	7378
Job Date	Case No.	
12/18/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Ashvin Kannan	535.28
1 CERTIFIED COPY OF TRANSCRIPT OF: David Kolm	517.96
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,053.24</b>

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Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,053.24</b>

Tax ID: 02-0675436

Please detach bottom portion and return with payment.

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

Job No. : 7378 BU ID : HUNDT R

Case No. :  
Case Name : PA v. Google

Invoice No. : 9918 Invoice Date : 1/11/2010

**Total Due : \$ 1,053.24**

## PAYMENT WITH CREDIT CARD



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

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

# INVOICE

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

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
20006	1/28/2010	7380
<b>Job Date</b>	<b>Case No.</b>	
12/18/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

CD Copy of the Videotaped Deposition of  
Ashvin Kannan & David Kolm

1,027.50

**TOTAL DUE >>>** **\$1,027.50**

Looking for environmentally friendly options in a paper intensive industry?  
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Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) **Payments/Credits:** 0.00  
(+) **Finance Charges/Debits:** 0.00  
(=) **New Balance:** 1,027.50

**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7380 BU ID : HUNDT V  
Case No. :  
Case Name : PA v. Google  
Invoice No. : 20006 Invoice Date : 1/28/2010  
**Total Due : \$ 1,027.50**

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

**PAYMENT WITH CREDIT CARD**



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

# INVOICE

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

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
9929	1/11/2010	7391
<b>Job Date</b>	<b>Case No.</b>	
12/22/2009		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Sean Suchter

463.20

**TOTAL DUE >>> \$463.20**

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 Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>463.20</b>




**Tax ID: 02-0675436**

*Please detach bottom portion and return with payment.*

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

Job No. : 7391                      BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 9929                      Invoice Date : 1/11/2010  
**Total Due : \$ 463.20**

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

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

# INVOICE

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

Invoice No.	Invoice Date	Job No.
20008	1/28/2010	7392
Job Date	Case No.	
12/22/2009		
Case Name		
PA v. Google		
Payment Terms		
Due upon receipt		

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

CD Copy of the Videotaped Deposition of  
 Sean Suchter 450.00

---

**TOTAL DUE >>> \$450.00**

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 Order a condensed transcript in lieu of the full-size version and request your exhibit copies on CD.  
 Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: 450.00




**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7392 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20008 Invoice Date : 1/28/2010  
**Total Due : \$ 450.00**

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

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

# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS207017  
Invoice Date: 01/18/2010  
Balance Due: \$ 1,136.47

Case: PA Advisors, Inc. v. Google, Inc., et al.  
Job #: 234518 | Job Date: 01/07/2010 | Delivery: Expedited

Location: Andrews & Kurth, LLP  
1717 Main Street | 37th Floor | Dallas, TX 75201

Item	Witness	Description	Units	Qty	Price	Amount
1	Lee Bradlee Sheafe	Certified Transcript	Page	137.00	\$5.25	\$719.25
2		Exhibit - copy, scan & OCR	Per page	164.00	\$0.48	\$78.72
3		Transcript - Rough ASCII	Page	137.00	\$2.00	\$274.00
4		CD Depo Litigation Package	Package	1.00	\$39.00	\$39.00
5		Shipping & Handling	1	1.00	\$25.50	\$25.50
Notes:					Invoice Total:	\$1,136.47
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3457913					Balance Due:	\$1,136.47
Term: Net 30						

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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

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Visa  MC  Amex  Discover

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PAYING PHONE \_\_\_\_\_

Make check payable to:  
Veritext Corporate Services, Inc.  
25B Vreeland Road  
Suite 301  
Florham Park, NJ 07932

Invoice #: CS207017  
Job #: 234518  
Invoice Date: 01/18/2010  
Balance: \$1,136.47

# INVOICE

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 60610

Invoice #: CS207845  
Invoice Date: 01/21/2010  
Balance Due: \$ 348.25

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

Item	Witness	Description	Units	Qty	Price	Amount
1	Lee Bradlee Sheafe	Video - Digitize & Sync (DepoView)	Hour	3.00	\$110.00	\$330.00
2		Shipping of Media		1.00	\$18.25	\$18.25
Notes:					Invoice Total:	\$348.25
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$348.25
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa  MC  Amex  Discover

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

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  
Balance: \$348.25



# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS206974  
 Invoice Date: 01/18/2010  
 Balance Due: \$ 668.82

Case: 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	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Erich Spangenberg	Certified Transcript	Page	196.00	\$3.00	\$588.00
2		Exhibit - copy, scan & OCR	Per page	34.00	\$0.48	\$16.32
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
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$668.82
Fed. Tax ID: 20-3457913			Term: Net 30			
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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

Visa  
  MC  
  Amex  
  Discover

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 \_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)  
 \_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)  
 \_\_\_\_\_  
DAYTIME PHONE

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

# INVOICE

## Veritext Corporate Services, Inc.

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 #: CS207854  
 Invoice Date: 01/21/2010  
 Balance Due: \$ 458.25

Case: 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	

Item	Witness	Description	Units	Qty	Price	Amount
1	Erich Spangenberg	Video - Digitize & Sync (DepoView)	Hour	4.00	\$110.00	\$440.00
2		Shipping of Media		1.00	\$18.25	\$18.25
Notes:					Invoice Total:	\$458.25
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$458.25
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>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 attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

**VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED**

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	

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  
 Balance : \$458.25

# INVOICE

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

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Paul Stanley Peters, Jr.

938.70

**TOTAL DUE >>>** **\$938.70**

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 (+) **Finance Charges/Debits:** 0.00  
 (=) **New Balance:** **938.70**




**Tax ID:** 02-0675436

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

Job No. : 7568 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20128 Invoice Date : 2/19/2010  
**Total Due : \$ 938.70**

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

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

# INVOICE

Hundt Reporting, LLC  
 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

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

**TOTAL DUE >>> \$1,375.00**

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(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: 1,375.00

Tax ID: 02-0675436

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

Job No. : 7570 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20188 Invoice Date : 2/26/2010  
**Total Due : \$ 1,375.00**

**PAYMENT WITH CREDIT CARD**



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

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

# INVOICE

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

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

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

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Hon. Gerald J. Mossinghoff

1,105.56

**TOTAL DUE >>> \$1,105.56**

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(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: **1,105.56**




**Tax ID:** 02-0675436

*Please detach bottom portion and return with payment.*

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

Job No. : 7576 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20131 Invoice Date : 2/26/2010  
**Total Due : \$ 1,105.56**

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

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

# INVOICE

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

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		

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

Synchronized CD Copy of the Videotaped Deposition of  
 Gerald Mossinghoff

715.00

**TOTAL DUE >>> \$715.00**

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 Send an email to [info@hundtreporting.com](mailto:info@hundtreporting.com) to request PDF copies of all future invoices.

(-) Payments/Credits: 0.00  
 (+) Finance Charges/Debits: 0.00  
 (=) New Balance: 715.00




Tax ID: 02-0675436

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

Job No. : 7577 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20193 Invoice Date : 2/26/2010  
**Total Due : \$ 715.00**

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

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

Legalink, Inc. - A Merrill Company  
 7654 Standish Place  
 Rockville, MD 20855  
 (301) 762-8282 Fax (301) 762-0606

# I N V O I C E

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		

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

**EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:**

V. Thomas Rhyne, Ph.D., Vol. 1	343 Pages	3,001.25
ATTENDANCE		190.00
Rough Draft	294.00 Pages	441.00
Scanning Exhibits	159.00 Pages	63.60
Total Transcript		40.00
LEF/SBF File		25.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>3,760.85</b>

For billing questions, please call 800-735-6005  
 Thank you for choosing Merrill Corp. We appreciate your business.

Deposition held in Austin, TX

TAX ID NO. : 20-2665382

YOUR REF : 04335.0007.00000

(312) 595-1239 Fax (312) 595-2250

*Please detach bottom portion and return with payment.*

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

Invoice No. : 307160  
 Date : 02/26/2010  
 TOTAL DUE : 3,760.85

Job No. : 24-173759  
 Case No. : 2:07-CV-480 RRR  
 PA Advisors, LLC -v- Google, Inc, et

Remit To: **Legalink, Inc.**  
**P.O. Box 630484**  
**Baltimore, MD 21263**

LegaLink, Inc. - A Merrill Company  
 7654 Standish Place  
 Rockville, MD 20855  
 (301) 762-8282 Fax (301) 762-0606

# I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
307888	03/05/2010	06-173760
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		

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

**Videography Services for the Depo of:**

V. Thomas Rhyne, Ph.D., Vol. 1		
Set-up & First Hour		250.00
Subsequent Video Hours	8.00 Hours	680.00
After Hours Rate		150.00
CD/DVD	6.50 Hours	487.50
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>1,567.50</b>

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 321 North Clark Street  
 Suite 3400  
 Chicago, IL 60610

Invoice No. : 307888  
 Date : 03/05/2010  
 TOTAL DUE : 1,567.50

Job No. : 06-173760  
 Case No. : 2:07-CV-480 RRR  
 PA Advisors, LLC -v- Google, Inc, et

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# 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		

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

**EXPEDITED CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:**

V. Thomas Rhyne, Ph.D., Vol 1 - 2/19/10	208 Pages	686.40
Rough Draft	178.00 Pages	267.00
Scanning Exhibits	248.00 Pages	99.20
Total Transcript		40.00
LEF/SBF File		25.00

**TOTAL DUE >>>> 1,117.60**

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 Howrey, LLP  
 321 North Clark Street  
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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

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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		
Immediate, sold FOB Merrill facility		

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

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V. Thomas Rhyne, Ph.D., Vol 1 - 2/19/10  
 Set-up & First Hour  
 Subsequent Video Hours  
 CD/DVD

	250.00
5.50 Hours	467.50
4.00 Hours	300.00

**TOTAL DUE >>>>** 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		
Immediate, sold FOB Merrill facility		

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EXPEDITED CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:		
James Allan	171 Pages	564.30
Realttime Via Internet	148.00 Pages	222.00
Rough Draft	148.00 Pages	222.00
Scanning Exhibits	154.00 Pages	61.60
Total Transcript		40.00
LEF/SBF File		25.00
Streaming Video		450.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>1,584.90</b>

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Invoice No. : 307156  
 Date : 03/16/2010  
 TOTAL DUE : 1,584.90

Job No. : 24-173903  
 Case No. : 2:07-CV-480 RRR  
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# I N V O I C E

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		

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

Videography Services for the Depo of:  
 James Allan

Set-up & First Hour	7.00 Hours	250.00
Subsequent Video Hours	5.25 Hours	595.00
CD/DVD		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

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# I N V O I C E

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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**EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:**

Stephen Becker (Yahoo)	235 Pages	1,997.50
ATTENDANCE		160.00
Rough Draft	196.00 Pages	294.00
Scanning Exhibits	88.00 Pages	35.20
Total Transcript		40.00
LEF/SBF File		25.00

**TOTAL DUE >>>> 2,551.70**

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Deposition held in Austin, TX

(-) PAYMENTS/CREDITS	0.00	(+) FINANCE CHARGE	0.00	(=) NEW BALANCE	2,551.70
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Invoice No.: 307597  
 Date : 03/05/2010  
**TOTAL DUE : 2,551.70**

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		

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 Howrey, LLP  
 321 North Clark Street  
 Suite 3400  
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Videography Services for the Depo of:  
 Stephen Becker (Yahoo)  
 Set-up & First Hour  
 Subsequent Video Hours  
 CD/DVD

	250.00
8.50 Hours	722.50
6.50 Hours	487.50
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,460.00</b>

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 Chicago, IL 60610

Invoice No.: 308733  
 Date : 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

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# 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		
Immediate, sold FOB Merrill facility		

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 Suite 3400  
 Chicago, IL 60610

**EXPEDITED ORIGINAL TRANSCRIPT AND WORD INDEX OF:**

Alan Gordon	155 Pages	1,278.75
ATTENDANCE		100.00
Rough Draft	134.00 Pages	201.00
Scanning Exhibits	50.00 Pages	20.00
Total Transcript		40.00
LEF/SBF File		25.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>1,664.75</b>

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Deposition held in Austin, TX

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Invoice No.: 307591  
 Date : 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		

Alissa Hodgson  
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Suite 3400  
Chicago, IL 60610

Videography Services for the Depo of:  
Alan Gordon

Set-up & First Hour		250.00
Subsequent Video Hours	4.00 Hours	340.00
CD/DVD	3.50 Hours	262.50

TOTAL DUE >>>> 852.50

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Invoice No.: 308519  
Date : 03/12/2010  
TOTAL DUE : 852.50

Job No. : 06-174366  
Case No. : 2:07-CV-480 RRR  
PA Advisors, LLC -v- Google, Inc, et

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
20149	3/8/2010	7590
<b>Job Date</b>	<b>Case No.</b>	
2/25/2010		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

Allissa Hodgson  
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
**Tax ID:** 02-0675436

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Job No. : 7590 BU ID : HUNDT R  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20149 Invoice Date : 3/8/2010  
**Total Due : \$ 697.24**

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
20218	3/12/2010	7591
<b>Job Date</b>	<b>Case No.</b>	
2/25/2010		
<b>Case Name</b>		
PA v. Google		
<b>Payment Terms</b>		
Due upon receipt		

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1,415.00

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Job No. : 7591 BU ID : HUNDT V  
 Case No. :  
 Case Name : PA v. Google  
 Invoice No. : 20218 Invoice Date : 3/12/2010  
**Total Due : \$ 1,415.00**

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INVOICE

Shelly Holmes, CSR

2593 Myrtle Road

Diana, Texas 75640

Phone (903) 663-5082 Fax (903) 663-9105

SSN: 464-77-8481

[shellyholmes@skynetcountry.com](mailto:shellyholmes@skynetcountry.com)

<b>DATE</b>
11/20/09

<b>BILL TO</b>
Mr. Jason C. White Howrey, LLP 321 North Clark Street Suite 3400 Chicago, IL 60610

DESCRIPTION	AMOUNT
2:07-CV-371-CE; Bright Response, LLC vs. Google, Inc. et al.; held before United States Magistrate Judge Chad Everingham	
Motion to Compel Hearing 11/5/09	\$60.00
<b>INVOICE DUE UPON RECEIPT</b>	
<b>TOTAL</b>	<b>\$60.00</b>

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Invoice No.	Invoice Date	Job No.
54433	1/7/2010	34993
Job Date	Case No.	
12/28/2009	07480	
Case Name		
PA Advisors vs. Google		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Pretrial Conference	90.00	Pages	@	4.05	364.50
E-Transcript Email				0.00	0.00
Shipping				35.00	35.00

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Job No. : 34993 BU ID : 9-GSA  
Case No. : 07480  
Case Name : PA Advisors vs. Google

Invoice No. : 54433 Invoice Date : 1/7/2010  
Total Due : \$ 399.50

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Invoice No.	Invoice Date	Job No.
55554	2/2/2010	36134
Job Date	Case No.	
1/29/2010	07480	
Case Name		
PA Advisors vs. Google		
Payment Terms		
Due upon receipt		

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Pretrial Conference (Daily Expedite)  
E-Transcript Email

158.00 Pages	@	4.30	679.40
		0.00	0.00
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Job No. : 36134 BU ID : 9-GSA  
Case No. : 07480  
Case Name : PA Advisors vs. Google

Invoice No. : 55554 Invoice Date : 2/2/2010  
Total Due : \$ 679.40

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Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Invoice No.	Invoice Date	Job No.
56736	3/10/2010	37024
Job Date	Case No.	
3/1/2010	07480	
Case Name		
PA Advisors vs. Google		
Payment Terms		
Due upon receipt		

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Pretrial Conference (3-4 day expedite)

E-Transcript Email

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			0.00	0.00
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Chicago, IL 60610

Job No. : 37024 BU ID : 9-GSA  
Case No. : 07480  
Case Name : PA Advisors vs. Google

Invoice No. : 56736 Invoice Date : 3/10/2010  
**Total Due : \$ 1,732.80**

**PAYMENT WITH CREDIT CARD**



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

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