

# EXHIBIT 5



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	332165
Date	December 18, 2007
Client	12729
Matter	00371

For Services Rendered: Through November 30, 2007

Brinks Hofer Gilson & Lione  
Invoice Number 332165  
December 18, 2007

Disbursements

Photocopying charges

64.90

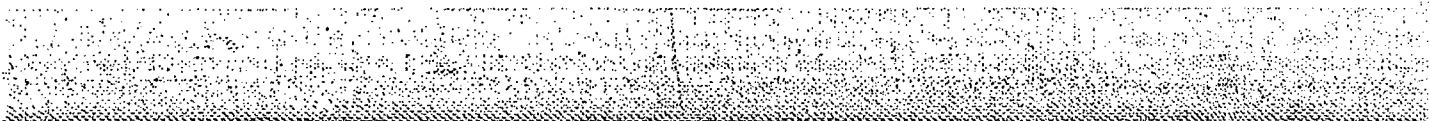
All Invoices Due and Payable Within 30 Days.



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	334738
Date	January 22, 2008
Client	12729
Matter	00371

For Services Rendered: Through December 31, 2007



Brinks Hofer Gilson & Lione  
Invoice Number 334738  
January 22, 2008

Photocopying charges

201.90

Color copy charges

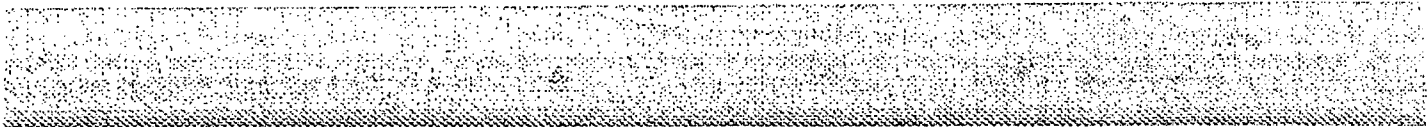
30.00



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	336397
Date	February 14, 2008
Client	12729
Matter	00371

For Services Rendered: Through January 31, 2008



Brinks Hofer Gilson & Lione  
Invoice Number 336397  
February 14, 2008

Photocopying charges

77.50



Brinks Hofer Gilson & Lione  
Invoice Number 336397  
February 14, 2008

Expenses covering patent copies	25.58
Color copy charges	536.00

All Invoices Due and Payable Within 30 Days.





Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	338963
Date	March 17, 2008
Client	12729
Matter	00371

For Services Rendered: Through February 29, 2008

Brinks Hofer Gilson & Lione  
Invoice Number 338963  
March 17, 2008

Photocopying charges

7.70

Color copy charges

104.00

All Invoices Due and Payable Within 30 Days.



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	341264
Date	April 15, 2008
Client	12729
Matter	00371

For Services Rendered: Through March 31, 2008

Brinks Hofer Gilson & Lione  
Invoice Number 341264  
April 15, 2008

Disbursements

Photocopying charges 24.70

Color copy charges 16.00

Total Disbursements

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40.70  
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All Invoices Due and Payable Within 30 Days.



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	344044
Date	May 14, 2008
Client	12729
Matter	00371

For Services Rendered: Through April 30, 2008

Brinks Hofer Gilson & Lione  
Invoice Number 344044  
May 14, 2008

Photocopying charges

0.60

Brinks Hofer Gilson & Lione  
Invoice Number 344044  
May 14, 2008

Expenses covering copy services

235.03

All Invoices Due and Payable Within 30 Days.



Attn: Accounts Payable  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

Invoice	346566
Date	June 13, 2008
Client	12729
Matter	00371

For Services Rendered: Through May 31, 2008

M



Brinks Hofer Gilson & Lione  
Invoice Number 346566  
June 13, 2008

Photocopying charges

1.20

All Invoices Due and Payable Within 30 Days.

Howrey LLP Reproduction Expenses 2008 - 2010

Charge Type	Billing Document	Billing Date	Material Description	Qty. Billed	Billed Amount Total	Source Fiscal Year	Item Text
Soft Costs	992775	9/30/2008	Reproduction	7	\$1.12	2008	Reproduction Chicago, IL 30-July-2008
<b>Subtotal</b>					<b>\$1.12</b>		
Soft Costs	1004837	11/17/2008	Reproduction	9	\$1.44	2008	Reproduction Chicago, IL 20-October-2008
<b>Subtotal</b>					<b>\$1.44</b>		
Soft Costs	1035846	4/16/2009	Reproduction	14	\$1.40	2009	Reproduction Chicago, IL 23-March-2009
<b>Subtotal</b>					<b>\$1.40</b>		
Soft Costs	9010005065	6/22/2009	Reproduction	12	\$0.60	2009	Reproduction Chicago, IL 18-May-2009
<b>Subtotal</b>					<b>\$0.60</b>		
Soft Costs	9010023589	12/15/2009	Reproduction	91	\$4.55	2009	Reproduction Chicago, IL 22-October-2009
Soft Costs	9010023589	12/15/2009	Reproduction	3354	\$167.70	2009	Reproduction Chicago, IL 23-October-2009
<b>Subtotal</b>					<b>\$172.25</b>		
Soft Costs	9010023590	12/16/2009	Reproduction	530	\$26.50	2009	Reproduction Chicago, IL 18-November-2009
Soft Costs	9010023590	12/16/2009	Reproduction	1447	\$72.35	2009	Reproduction Chicago, IL 17-November-2009
Soft Costs	9010023590	12/16/2009	Reproduction	544	\$27.20	2009	Reproduction Chicago, IL 16-November-2009
Soft Costs	9010023590	12/16/2009	Color Reproduction	27	\$20.25	2009	Color Reproduction Chicago, IL 17-November-2009
Soft Costs	9010023590	12/16/2009	Color Reproduction	10	\$7.50	2009	Color Reproduction Chicago, IL 17-November-2009
Soft Costs	9010023590	12/16/2009	Color Reproduction	7	\$5.25	2009	Color Reproduction Chicago, IL 13-November-2009
<b>Subtotal</b>					<b>\$159.05</b>		
Soft Costs	9010026133	1/21/2010	Reproduction	214	\$10.70	2009	Reproduction Chicago, IL 17-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	20	\$1.00	2009	Reproduction Irvine, CA 21-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	375	\$18.75	2009	Reproduction Chicago, IL 11-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	1351	\$67.55	2009	Reproduction Chicago, IL 03-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	40	\$2.00	2009	Reproduction Chicago, IL 09-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	18	\$0.90	2009	Reproduction Chicago, IL 10-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	8	\$0.40	2009	Reproduction Chicago, IL 22-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	2	\$0.10	2009	Reproduction Irvine, CA 22-December-2009
Soft Costs	9010026133	1/21/2010	Reproduction	163	\$8.15	2009	Reproduction Chicago, IL 30-December-2009
Soft Costs	9010026133	1/21/2010	Color Reproduction	78	\$58.50	2009	Color Reproduction Chicago, IL 11-December-2009

Howrey LLP Reproduction Expenses 2008 - 2010

Charge Type	Billing Document	Billing Date	Material Description	Qty. Billed	Billed Amount Total	Source Fiscal Year	Item Text
Soft Costs	9010026133	1/21/2010	Color Reproduction	3	\$2.25	2009	Color Reproduction Chicago, IL 04-December-2009
Soft Costs	9010026133	1/21/2010	Color Reproduction	214	\$160.50	2009	Color Reproduction Chicago, IL 04-December-2009
<b>Subtotal</b>					<b>\$330.80</b>		
Soft Costs	9010028496	2/17/2010	Reproduction	207	\$10.35	2010	Reproduction Chicago, IL 04-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	1296	\$64.80	2010	Reproduction Chicago, IL 05-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	167	\$8.35	2010	Reproduction Chicago, IL 06-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	28	\$1.40	2010	Reproduction East Palo Alto, CA 06-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	508	\$25.40	2010	Reproduction Chicago, IL 07-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	2	\$0.10	2010	Reproduction East Palo Alto, CA 15-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	396	\$19.80	2010	Reproduction East Palo Alto, CA 19-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	1208	\$60.40	2010	Reproduction East Palo Alto, CA 22-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	3	\$0.15	2010	Reproduction East Palo Alto, CA 25-January-2010
Soft Costs	9010028496	2/17/2010	Reproduction	25	\$1.25	2010	Reproduction Irvine, CA 27-January-2010
Soft Costs	9010028496	2/17/2010	Color Reproduction	51	\$38.25	2010	Color Reproduction Chicago, IL 07-January-2010
Soft Costs	9010028496	2/17/2010	Color Reproduction	3	\$2.25	2010	Color Reproduction East Palo Alto, CA 14-January-2
<b>Subtotal</b>					<b>\$232.50</b>		
Soft Costs	9010031357	3/17/2010	Reproduction	4	\$0.20	2010	Reproduction Irvine, CA 05-February-2010
Soft Costs	9010031357	3/17/2010	Reproduction	25	\$1.25	2010	Reproduction Chicago, IL 12-February-2010
Soft Costs	9010031357	3/17/2010	Reproduction	1	\$0.05	2010	Reproduction Chicago, IL 19-February-2010
Soft Costs	9010031357	3/17/2010	Reproduction	1	\$0.05	2010	Reproduction San Francisco, CA 22-February-2010
Soft Costs	9010031357	3/17/2010	Reproduction	68	\$3.40	2010	Reproduction Chicago, IL 26-February-2010
Soft Costs	9010031357	3/17/2010	Reproduction	4125	\$206.25	2010	Reproduction Washington, DC 28-February-2010
Soft Costs	9010031357	3/17/2010	Color Reproduction	32	\$24.00	2010	Color Reproduction Chicago, IL 16-February-2010
<b>Subtotal</b>					<b>\$235.20</b>		
<b>TOTALS</b>				<b>16688</b>	<b>\$1,134.36</b>		

**POTTER MINTON**  
A Professional Corporation

ATTORNEYS AT LAW

MAILING ADDRESS

P.O. BOX 359

TYLER, TEXAS

75710

TELEPHONE

903.597.8311

FACSIMILE

903.593.0846

TAX ID NO.

75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

August 31, 2008  
ID: 7854.0005  
Statement No: 1001383

RE: PA ADVISORS LLC

SERVICES SUMMARY

COSTS ADVANCED:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	1,062.00	.20	212.40
TOTAL COSTS ADVANCED:				<u>\$212.40</u>

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ATTORNEYS AT LAW

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YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

July 31, 2008  
ID: 7854.0005  
Statement No: 1001052

RE: PA ADVISORS LLC

COPY EXPENSE

375.00

.20

{ 75.00

POTTER   
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YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

October 31, 2008  
ID: 7854.0005  
Statement No: 1002099

RE: PA ADVISORS LLC



COPY EXPENSE

76.00

.20

15.20

POTTER  
A Professional Corporation

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TAX ID NO.

75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

November 30, 2008  
ID: 7854.0005  
Statement No: 1002643

RE: PA ADVISORS LLC

COSTS ADVANCED:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	40.00	.20	8.00
TOTAL COSTS ADVANCED:				\$8.00

**POTTER**  
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ATTORNEYS AT LAW

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TAX ID NO.  
75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

January 2, 2009  
ID: 7854.0005  
Statement No: 1002794

RE: PA ADVISORS LLC

SERVICES SUMMARY

COPY EXPENSE	74.00	.20	14.80
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**POTTER MINTON**  
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TAX ID NO.

75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

January 31, 2009  
ID: 7854.0005  
Statement No: 1003176

RE: PA ADVISORS LLC

COSTS ADVANCED:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	39.00	.20	7.80
TOTAL COSTS ADVANCED:				<u>\$7.80</u>

POTTER  
A Professional Corporation

ATTORNEYS AT LAW

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TAX ID NO.

75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

July 31, 2009  
ID: 7854.0005  
Statement No: 1005452

RE: PA ADVISORS LLC



COSTS ADVANCED:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	111.00	.20	22.20
TOTAL COSTS ADVANCED:				\$22.20

POTTER

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TELEPHONE  
903.597.8311  
FACSIMILE  
903.593.0916  
TAX ID NO  
75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

August 31, 2009  
ID: 7854.0005  
Statement No: 1005745

RE: PA ADVISORS LLC

COSTS ADVANCED:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	29.00	.20	5.80
TOTAL COSTS ADVANCED:				\$5.80

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**POTTER MINTON**  
A Professional Corporation

ATTORNEYS AT LAW

MAILING ADDRESS  
P.O. BOX 359  
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75710  
TELEPHONE  
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FACSIMILE  
903.597.0846  
TAX ID NO  
75-1838979

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

October 31, 2009  
ID: 7854.0005  
Statement No: 100651.

RE: PA ADVISORS / NXN

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	COPY EXPENSE	36.00	.20	7.20
TOTAL COSTS ADVANCED:				<u>\$7.20</u>

POTTER MINTON  
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TELEPHONE  
903.597.8311  
FACSIMILE  
903.593.0816  
TAX ID NO.  
75-1838979

RESEARCHED  
NOT PAID

YAHOO! INC.  
C/O JASON WHITE  
HOWREY LLP  
321 NORTH CLARK STREET  
SUITE 3400  
CHICAGO IL 60610-2402

November 30, 2009  
ID: 7854.0005  
Statement No: 1006949

RE: PA ADVISORS /NXN

COPY EXPENSE	23.00	.20	4.60
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**HALTOM & DOAN**  
**TRIAL & APPELLATE COUNSEL**

6500 Summerhill Road, Suite 100, Texarkana, Texas 75503  
Mailing: Post Office Box 6227, Texarkana, Tx 75505-6227

TELEPHONE: (903) 255-1000

I.D.# 35-2239600

FACSIMILE: (903) 255-0800

Yahoo!  
c/o Christiana State  
701 First Avenue  
Sunnyvale, CA 94089

Statement Date: March 26, 2010  
Statement No. 22637  
Account No. 25187.00002  
Page: 1

RE: PA Advisors (nXn) v. Yahoo! patent infringement

**Expenses**

01/06/2010	L190	E101	Photocopy charges, 1664 pages	83.20
01/07/2010	L190	E101	Photocopy charges, 11 pages	2.20
01/08/2010	L190	E101	Photocopy charges, 121 pages	6.05
01/11/2010	L190	E101	Photocopy charges, 1190 pages	59.50
01/12/2010	L190	E101	Photocopy charges, 906 pages	45.30
01/13/2010	L190	E101	Photocopy charges, 285 pages	14.25
01/14/2010	L190	E101	Photocopy charges, 29 pages	1.45
01/15/2010	L190	E101	Photocopy charges, 422 pages	21.10
01/18/2010	L190	E101	Photocopy charges, 207 pages	10.35

PA Advisors (nXn) v. Yahoo! patent infringement

01/19/2010	L190	E101	Photocopy charges, 102 pages	5.10
01/22/2010	L190	E101	Photocopy charges, 405 pages	20.25
01/25/2010	L190	E101	Photocopy charges, 567 pages	28.35
01/26/2010	L190	E101	Photocopy charges, 224 pages	11.20
01/27/2010	L190	E101	Photocopy charges, 239 pages	11.95
01/28/2010	L190	E101	Photocopy charges, 843 pages	42.15
01/29/2010	L190	E101	Photocopy charges, 713 pages	35.65
01/31/2010	L190	E101	Photocopy charges, 24 pages	1.20
			<b>Total Expenses</b>	<b>586.89</b>

**HALTOM & DOAN**  
**TRIAL & APPELLATE COUNSEL**

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FACSIMILE: (903) 255-0800

Yahoo!  
c/o Christiana State  
701 First Avenue  
Sunnyvale, CA 94089

Statement Date: March 26, 2010  
Statement No. 22637  
Account No. 25187.00002  
Page: 1

RE: PA Advisors (nXn) v. Yahoo! patent infringement

Expenses

02/01/2010	L190	E101	Photocopy charges, 257 pages	12.85
02/02/2010	L190	E101	Photocopy charges, 228 pages	11.40
02/03/2010	L190	E101	Photocopy charges, 182 pages	9.10
02/04/2010	L190	E101	Photocopy charges, 101 pages	5.05
02/08/2010	L190	E101	Photocopy charges, 497 pages	24.85
02/09/2010	L190	E101	Photocopy charges, 104 pages	5.20
02/10/2010	L190	E101	Photocopy charges, 26 pages	1.30
02/11/2010	L190	E101	Photocopy charges, 618 pages	30.90
02/12/2010	L190	E101	Photocopy charges, 250 pages	12.50
02/15/2010	L190	E101	Photocopy charges, 72 pages	3.60
02/16/2010	L190	E101	Photocopy charges, 2 pages	0.10
02/17/2010	L190	E101	Photocopy charges, 75 pages	3.75
02/18/2010	L190	E101	Photocopy charges, 140 pages	7.00

## PA Advisors (nXn) v. Yahoo! patent infringement

02/22/2010	L190	E101	Photocopy charges, 933 pages	46.65
02/23/2010	L190	E101	Photocopy charges, 1377 pages	68.85
02/24/2010	L190	E101	Photocopy charges, 1256 pages	62.80
02/25/2010	L190	E101	Photocopy charges, 1021 pages	51.05
02/26/2010	L190	E101	Photocopy charges, 3482 pages	174.10
02/27/2010	L190	E101	Photocopy charges, 1045 pages	52.25

**HALTOM & DOAN**  
**TRIAL & APPELLATE COUNSEL**

6500 Summerhill Road, Suite 100, Texarkana, Texas 75503  
Mailing: Post Office Box 6227, Texarkana, Tx 75505-6227

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I.D.# 35-2239600

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Yahool  
c/o Christiana State  
701 First Avenue  
Sunnyvale, CA 94089

Statement Date: April 2, 2010  
Statement No.  
Account No. 25187.00002  
Page: 1

RE: PA Advisors (nXn) v. Yahool patent infringement

**Expenses**

03/01/2010	L190	E101	Photocopy charges, 499 pages	24.95
03/02/2010	L190	E102	Outside printing - Kwik Kopy	62.42
03/02/2010	L190	E102	Outside printing - Kwik Kopy	22.52
03/02/2010	L190	E101	Photocopy charges, 129 pages	6.45
03/03/2010	L190	E102	Outside printing - Kwik Kopy	446.31
03/03/2010	L190	E101	Photocopy charges, 4 pages	0.20
03/04/2010	L190	E101	Photocopy charges, 1 copies	0.05
03/05/2010	L190	E101	Photocopy charges, 188 pages	9.40
03/06/2010	L190	E101	Photocopy charges, 129 pages	6.45
03/10/2010	L190	E101	Photocopy charges, 48 pages	2.40
03/11/2010	L190	E102	Outside printing - Kwik Kopy - 649 pages	42.15
03/11/2010	L190	E101	Photocopy charges, 31 pages	1.55
03/17/2010	L190	E101	Photocopy charges, 59 pages	2.95
03/22/2010	L190	E101	Photocopy charges, 66 pages	3.30
03/23/2010	L190	E101	Photocopy charges, 60 pages	3.00
03/26/2010	L190	E101	Photocopy charges, 109 pages	5.45
03/29/2010	L190	E101	Photocopy charges, 155 copies	7.75
03/30/2010	L190	E101	Photocopy charges, 4 pages	0.20
03/31/2010	L190	E101	Photocopy charges, 8 pages	0.40

# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
Washington, DC 20006-3420  
Tel 202 912 8900  
Fax 202 912 8999  
www.cornerstone.com

December 11, 2009  
Invoice # 1838340025

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

## PROFESSIONAL FEES AND EXPENSES NOVEMBER 2009

Payable upon receipt.  
One and one half percent per month finance charge on all  
outstanding balances over 60 days past due.

Boston, MA  
Los Angeles, CA  
Menlo Park, CA  
New York, NY  
San Francisco, CA  
Washington, DC

# CORNERSTONE RESEARCH

YAHOO! INC.  
NOVEMBER 2009  
EXPENSES

Photocopies

\$240.60



# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
Washington, DC 20006-3420  
Tel 202 912 8900  
Fax 202 912 8999  
www.cornerstone.com

January 14, 2010  
Invoice # 1838340339

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

## PROFESSIONAL FEES AND EXPENSES DECEMBER 2009

Or  
CHECK PAYABLE TO:

**Cornerstone Research, Inc.**  
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San Francisco, CA 94111-3656

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San Francisco, CA  
Washington, DC

CORNERSTONE RESEARCH

YAHOO! INC.  
DECEMBER 2009  
EXPENSES

Photocopies

\$263.50

# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
Washington, DC 20006-3420  
Tel 202 912 8900  
Fax 202 912 8999  
www.cornerstone.com

March 24, 2010  
Invoice # 1838341034

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

## PROFESSIONAL FEES AND EXPENSES MARCH 2010

Payable upon receipt.  
One and one half percent per month finance charge on all  
outstanding balances over 60 days past due.

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Boston, MA  
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Washington, DC

# CORNERSTONE RESEARCH

YAHOO! INC.  
MARCH 2010  
EXPENSES

Photocopies

\$243.50

Howrey LLP E-Discovery Expenses 2008 to 2010

Charge Type	Billing Document	Billing Date	Material Description	Billed Amount Total	Source Fiscal Year	Item Text
Soft Costs	1004837	11/17/2008	Litigation Support	\$18.00	2008	Litigation Support for period ending 10-31-08, Quantity 0.45
Soft Costs	1035846	4/16/2009	Litigation Support	\$12.25	2009	Litigation Support for period ending 3-31-09, Quantity 0.35
Soft Costs	9010005065	6/22/2009	Litigation Support	\$81.20	2009	Litigation Support for period ending 5-31-09, Quantity 2.32
Soft Costs	9010008555	7/24/2009	Litigation Support	\$76.30	2009	Litigation Support for period ending 6-30-09, Quantity 2.18
Soft Costs	9010012371	8/31/2009	Litigation Support	\$76.30	2009	Litigation Support for period ending 7-31-09, Quantity 2.18
Soft Costs	9010014252	9/16/2009	Litigation Support	\$76.30	2009	Litigation Support for period ending 8-31-09, Quantity 2.18
Soft Costs	9010017788	10/20/2009	Litigation Support	\$123.20	2009	Litigation Support for period ending 9-30-09, Quantity 3.52
Soft Costs	9010023589	12/15/2009	Litigation Support	\$123.20	2009	Litigation Support for period ending 10-31-09, Quantity 3.52
Soft Costs	9010023590	12/16/2009	Litigation Support	\$123.20	2009	Litigation Support for period ending 11-30-09, Quantity 3.52
Soft Costs	9010026133	1/21/2010	Litigation Support	\$123.20	2009	Litigation Support for period ending 12-31-09, Quantity 3.52
Soft Costs	9010028496	2/17/2010	Litigation Support	\$178.15	2010	Litigation Support for period ending 1-31-10, Quantity 5.09
Soft Costs	9010031357	3/17/2010	Litigation Support	\$178.15	2010	Litigation Support for period ending 2-28-10, Quantity 5.09
<b>TOTAL</b>				<b>\$1,189.45</b>		

document delivery, inc. a  
**RESEARCH SOLUTIONS**

4 Research Solutions, Inc.  
P.O. Box 3117  
Chico, CA 95927  
www.researchsolutions.com  
1.866.WE.FIND.IT(933.4634)

**Invoice**  
Date: 11/17/2009  
Invoice: 56048

**Bill To**

*Howrey, LLP*  
**Attn: Caralinn Cole**  
1111 Louisiana, 25th Floor  
Houston, TX 77002-5242

Client Reference #	Client Name	Billing
04335.0007 SHAH	Caralinn Cole	30 Day Bill

Quantity	Item	Description	Order Info	Rate	Amount
1	ASAP / Rush Service	Order 1273129	Information Processing and Managem - 1987 Dec. 1	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273130	Information Processing and Management - 1995 Jan. 1	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273132	Proceedings of the 8th International Joint Conference on Artificial Intelligence; Distributed by William Kaufmann Inc; Karlsruhe, W Ger - 1983	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273133	Journal of Documentation - 1983 Jan. 1	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273134	Journal of Information Science - 1980 Dec. 1	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273135	Journal of Documentation - 1979 Dec. 1	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273137	Communications of the ACM - 1996 Jan.	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273138	Journal: Information processing & management: [JONES KS, ENDRES-NIGGEMEYER B, (Eds)]; Columbia univ, dep computer sci, New York NY 10027, USA Univ Cambridge, computer lab, Cambridge CB2 3QG, United Kingdom - 1995	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273139	Journal: Information processing & management; [Jones KS (Ed)]; Ist ric scient tecnologica, Povo-Trento 38050, Italy Univ Cambridge, computer lab, Cambridge CB2 3QG, United Kingdom - 1995	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00

RESEARCH  
SOLUTIONS

4 Research Solutions, Inc.  
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Chico, CA 95927  
www.researchsolutions.com  
1.866.WE.FIND.IT(933.4634)

**Invoice**  
Date: 11/17/2009  
Invoice: 56048

RS Total	\$225.00
Discount Total	\$-45.00
Grand Total	\$180.00

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Revised on 11/17/2009

**RESEARCH  
SOLUTIONS**

4 Research Solutions, Inc.  
P.O. Box 3117  
Chico, CA 95927  
www.researchsolutions.com  
1.866.WE.FIND.IT(933.4634)

**Invoice**

Date: 11/18/2009  
Invoice: 56071

**Bill To**

*Howrey, LLP*  
**Attn: Andre Davison**  
1111 Louisiana, 25th Floor  
Houston, TX 77002-5242

Client Reference #	Client Name	Billing
04335.0007 SHAH	Andre Davison	30 Day Bill

Quantity	Item	Description	Order Info	Rate	Amount
1	ASAP / Rush Service	Order 1273145	Fifth Text REtrieval Conference - Nat Inst Standards & Technol special publication, 500-238 , Gaithersburg, MD: [Voorhees EM, Harman DK (Eds)] - 1996 Nov. 20- 22	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273147	Proceedings of Text Retrieval Conference: TREC-4 - 1995 Nov. 1-3	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273148	Adv Res Projects Agency: Text Retrieval Conference (TREC-3) (NIST SP 500-225) - 1994 Nov. 2- 4	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273151	Text REtrieval Conference (TREC-1) (NIST-SP-500-207) - 1992 Nov. 4- 6	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273156	TREC-5 Text REtrieval Conference - report NIST special publication - 1996 Nov. 20	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00

<b>RS Total</b>	\$125.00
<b>Discount Total</b>	\$-25.00
<b>Grand Total</b>	\$100.00

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Chico, CA 95927  
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1.866.WE.FIND.IT(933.4634)

**Invoice**

Date: 11/18/2009  
Invoice: 56063

**Bill To**

*Howrey, LLP*  
**Attn: Caralinn Cole**  
1111 Louisiana, 25th Floor  
Houston, TX 77002-5242

Client Reference #	Client Name	Billing
04335.0007 SHAH	Caralinn Cole	30 Day Bill

Quantity	Item	Description	Order Info	Rate	Amount
1	ASAP / Rush Service	Order 1273192	Journal of Visual Communication and Image Representation - 1995	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273193	Siam Review - 1995	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	ASAP / Rush Service	Order 1273194	Information Gathering from Heterogeneous, Distributed Environments: Working Notes of the AAAI Spring Symposium - 1995	\$25.00	\$25.00
1	Volume Discount	20% off		\$-5.00	\$-5.00
1	BL Acquisition Fee	Research Solutions acquired this item from the British Library per the client's request.		\$59.00	\$59.00

<b>RS Total</b>	\$134.00
<b>Discount Total</b>	\$-15.00
<b>Grand Total</b>	\$119.00

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Revised on 11/18/2009

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512-495-4131 • Fax 512-495-4283

VID# 37217217217-017  
FEIN# 74-6000-203

# Invoice

Lending

Bill to: HOWREY  
Howrey LLP  
1111 Louisiana, 25th Floor  
Attention Library  
Houston, Texas 77002

**Invoice #: ILS1026**

Invoiced Date: 11/18/2009

Total: \$21.65

ILL Number:

TN: 803702

Borr Ref Number:

Notes:

ILL Number:

Patron: SHAH

Borr Ref Number:

TN: 803702

Loan Title:

Article Title: WEBACE:A Web Agent for Document Categorization and Exploration



## Billing Details

Copyright Fees	\$0.00	0	\$0.00
No Additional Charges (2)			\$0.00
No Additional Charges (3)			\$0.00
Rush Copy	\$5.00	1	\$5.00
Service Level -			\$0.00
Shipping Fees -			\$0.00
Standard Charges	\$15.00	1	\$15.00

Lost Book: \$0.00

Processing Fee: \$0.00

Tax: \$1.65

**Total Due: \$21.65**

Payable by: Check or Money Orders (U.S. Dollars only)  
Credit card (Visa or Mastercard) or IFLA Vouchers

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IXA - University of Texas at Austin - ilslend@lib.utexas.edu



Corporate msh

Jan 11/18

Transaction Number: 803702

Default

ILL Number:

Call #: QA 76.76 I58 I58 1998

OCLC Number:

Location: PCL

Borrowing Notes:

11/18/2009 11:03:37 AM (HOWREY) PLEASE RUSH -need TODAY - 11/18/09. Title page and TOC essential. Thanks.

MaxCost:

\$60.00

Article Information

Journal Title: 2nd International Conference on Autonomous Agents

Volume: 2nd Issue: Month/Year: May 1998 Pages: 408-415, Table of Contents, title pg.

Article Author: E.H. Han, D. Boley, M. Ginnl, et al

Article Title: WEBACE:A Web Agent for Document Categorization and Exploration

Loan Information

Loan Title:

Due: 01/13/10

Loan Author:

Place:

Date:

Imprint:

Borrower Information- -1

PATRON:SHAH

HOWREY - Howrey LLP  
1111 Louisiana, 25th Floor  
Attention Library  
Houston, Texas 77002

Ariel:

Odyssey:

E-Mail: caralinn.cole@howrey.com

Phone: 7136547617 Fax: 7137871440

**RETURN IN A BOX TO:**  
  
US Mail:  
Interlibrary Services  
The UT Libraries  
UT Austin  
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First Floor Dock  
Austin, TX 78705

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# Accounts Payable Voucher Form

Authorized By : Mary C Cole	Entry Date : 12/03/2009
Parking Date : 12/03/2009	Parked By : JACKSONL
Entered By : JACKSONL	

Invoice Number: ILS1026 Invoice Date : 11/18/2009 Invoice Value : 21.65 USD 1099 Value : 0.00 USD	Payment Suppl: Company Code: 1000 / Howrey LLP-US Net Due Date : 12/18/2009 Pymt Method : C	Corp Info : 101633 THE UNIVERSITY OF TEXAS AT AUS TIN UNIVERSITY STATION, BOX X AUSTIN TX 78713-8924 US
SAP Doc No : 1900031860 One Check : No Payment Block : None  Text :		Remit Info : 500670 THE UNIVERSITY OF TEXAS AT AUSTIN THE UNIVERSITY OF TEXAS LIBRARIES PO BOX P AUSTIN TX 78713-8916
<b>Allocation Totals</b> Billable Value : 21.65 USD Firm Value : 0.00 USD Tax Value : 0.00 USD Total Value : 21.65 USD		

### Client Recovery Allocation

G/L Account G/L Description	Pers.Number Pers.Resp	Client Number Client Description	Matter Number Matter Description	Amount	Curr
703350 Spec. Publicatns-HC Interlibrary photocopy fee.	00004959 Mary C Cole	4335 Yahoo! Inc.	04335.0007.000000 PA Advisors v. Yahoo et	21.65	USD

000000



**Invoice**

Invoice Number: 15245  
 Invoice Date: 1/22/2010  
 eLit Tax Identification No: 42-1567713

Remit to Address:  
 eLitigation Solutions, Inc.  
 6700 Koll Center Parkway #119  
 Pleasanton, CA 94566  
 (925) 271-2970

**Bill To:**  
 Howrey LLP  
 1950 University Avenue  
 4th Floor  
 East Palo Alto, CA 94303

**Ship To:**  
 Howrey LLP  
 1950 University Avenue  
 4th Floor  
 East Palo Alto, CA 94303

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
MV24339	04335.0007.000000	Net 30	01/20/2010	EW	Eduardo Pena

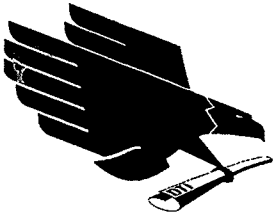
Quantity	Description	Rate	Amount
3,204	Pages of Light Grade Copies	0.12	384.48T
801	Bates Label Front YAH 0033394 - YAH 0034194	0.05	40.05T
801	Bates Label Front RESTRICTED CONFIDENTIAL - SOURCE CODE	0.05	40.05T
3	Hours of Data Management	75.00	225.00T

**PLEASE PAY FROM THIS INVOICE**

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$689.58
Sales Tax (9.25%)	\$63.79
<b>Total</b>	<b>\$753.37</b>

**PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE**



# Document Technologies, Inc.

105 West Adams Street  
Suite 1100  
Chicago, IL 60603  
Phone : 312-739-9999  
Fax : 312-739-0899  
Fed. ID No. : 58-2413793

## INVOICE

Invoice Number: 432310

Invoice Date: 10/17/08

**Bill To:**  
Howrey, LLP  
321 North Clark Street  
Suite 3400  
Chicago, IL 60610  
Alissa C. Hodgson

**Ship To:**  
Howrey, LLP  
321 North Clark Street  
Suite 3400  
Chicago, IL 60610

Customer ID 12818  
Terms Net 15 Days  
SalesPerson CHI JAR  
SalesPerson 2  
Cust. P.O.

Client / Matter No. 04335.0005.000000  
Job No. IM 10-11918  
Nat'l Acct Name  
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
	Bright Response v. Yahoo		
1	IMG - Sr. Technical Time	135.00	135.00
4	IMG - Hard Drives	225.00	900.00

Thank you for choosing Document Technologies, Inc.  
Past due invoices are subject to 1.5% interest per month

Subtotal:	1,035.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>1,035.00</b>

Accepted By: \_\_\_\_\_

**Remit To:** Document Technologies - Chicago  
PO Box 933435  
Atlanta, GA 31193-3435

Invoice Number: 11066069  
Matter Number: 11001892  
Invoice Date: March 5, 2010  
Invoice Due Date: April 4, 2010

Ms. Christiana State  
Yahoo!, Inc.  
701 First Avenue  
Sunnyvale, California 94089

**FULBRIGHT & JAWORSKI L.L.P.**  
**A Registered Limited Liability Partnership**  
**Fulbright Tower**  
**1301 McKinney, Suite 5100**  
**Houston, Texas 77010-3095**  
**(713) 651-5151**

Requesting Attorney: Richard S. Zembek

Tax Identification Number  
74-1201087

---

Re: PA Advisors, LLC; F&J File #11001892

---

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through February 28, 2010 as follows:

EXPENSES & SERVICES:

F204S	11/19/09	Secretary Overtime regarding NXN source code production.	67.50	
F204S	11/20/09	Secretary Overtime regarding NXN source code production.	22.50	
F204S	11/20/09	Secretary Overtime regarding NXN source code production.	22.50	
F204S	11/21/09	Secretary Overtime regarding NXN source code production.	315.00	
F204S	11/22/09	Secretary Overtime regarding NXN source code production.	292.50	
F204S	12/19/09	Secretary Overtime regarding NXN source code production.	326.25	
F204S	12/20/09	Secretary Overtime regarding NXN source code production.	315.00	
F204S	12/28/09	Secretary Overtime regarding NXN source code production.	315.00	
F204S	12/29/09	Secretary Overtime regarding NXN source code production.	292.50	
F204S	12/30/09	Secretary Overtime regarding NXN source code production.	247.50	
				<u>\$2,216.25</u>
<b>TOTAL AMOUNT DUE</b> .....				<u><b>\$2,216.25</b></u>



Invoice Number: 11066069  
Matter Number: 11001892

Invoice Date: March 5, 2010  
Invoice Due Date: April 4, 2010

Ms. Christiana State  
Yahoo!, Inc.  
701 First Avenue  
Sunnyvale, California 94089

**FULBRIGHT & JAWORSKI L.L.P.**  
A Registered Limited Liability Partnership  
Fulbright Tower  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095  
(713) 651-5151

Tax Identification Number  
74-1201087

Requesting Attorney: Richard S. Zembek

---

PLEASE RETURN WITH REMITTANCE  
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY APRIL 4, 2010

Re: PA Advisors, LLC; F&J File #11001892

---

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through February 28, 2010 as follows:

TOTAL EXPENSES & SERVICES.....	\$2,216.25
<b>TOTAL AMOUNT DUE.....</b>	<b>\$2,216.25</b>

Date	Initials	Name / Invoice #	Code	Quantity	Rate	Amount	Description
10/24/2009	01906	Donya Paulette Jenkins	F204S	6.75	45.00	303.75	Secretary Overtime
12/15/2009		Invoice=11046113		6.75	45.00	303.75	
10/25/2009	01906	Donya Paulette Jenkins	F204S	6.75	45.00	303.75	Secretary Overtime
12/15/2009		Invoice=11046113		6.75	45.00	303.75	
11/07/2009	13942	Christine Marie Chiasson	F204S	5.50	45.00	247.50	Secretary Overtime
12/15/2009		Invoice=11046113		5.50	45.00	247.50	
11/08/2009	01906	Donya Paulette Jenkins	F204S	6.50	45.00	292.50	Secretary Overtime
12/15/2009		Invoice=11046113		6.50	45.00	292.50	
		BILLED TOTALS: WORK:				1,147.50	4 records
		BILLED TOTALS: BILL:				1,147.50	



# INVOICE

DATE	INVOICE #
11/30/2009	29971

<b>BILL TO</b> Yahoo 701 First Ave. Sunnyvale, CA 94089 408-349-3300	<b>PLEASE PAY</b> TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974
--	---

PAID

Job Number	Terms	Rep	Delivery	Attention	Client Matter
09118044	due upon rec...	TS		C. State	PA Advisors
Case Name	PA Advisors	2nd Reference	Nov. Invoice		
Qty.	Description	Item	Amount		
409	File Conversion to Tiff Image - w-Searchable Text, Metadata, and Native Link (Priced unpacked, non de-duplicated, post extension reduction) @ \$.04/page	4305 - File Conve...	16.36T		
1	Data Delivery via FTP @ \$25/each transfer	4224 - Data Deliv...	25.00T		
41.5	Forensic Collections - Tech Time @ \$150/hr. Laptop code loading and code printing	4328 - Forensic C...	6,225.00		
	Expenses : Printer and Cable @ \$241.36	4606 - Other Serv...	241.36		
	CA Sales Tax		3.83		
			<b>Total</b>	\$6,511.55	

The American Legal Copy - CA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.

<b>Payments/Credits</b>	\$-6,511.55
<b>Balance Due</b>	\$0.00



# INVOICE

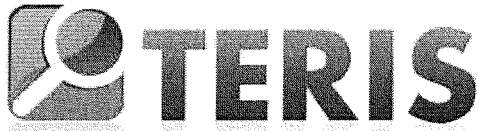
DATE	INVOICE #
12/31/2009	30286

<b>BILL TO</b> Yahoo 701 First Ave. Sunnyvale, CA 94089 408-349-3300	<div style="text-align: center; font-weight: bold; font-size: 1.2em; transform: rotate(-15deg); opacity: 0.5;">PAID</div> <b>PLEASE PAY</b> TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974
--	---

Job Number	Terms	Rep	Delivery	Attention	Client Matter
09128111	due upon rec...	TS		C. State	PA Advisors
Case Name	PA Advisors	2nd Reference	December Invoice		
Qty.	Description	Item	Amount		
74	Forensic Collections - Tech Time @ \$150/hr. -Source Code Collections -Redactions and Source Code Loading CA Sales Tax	4328 - Forensic C...	11,100.00		
			0.00		
			<b>Total</b>	\$11,100.00	

The American Legal Copy - CA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.

<b>Payments/Credits</b>	\$-11,100.00
<b>Balance Due</b>	\$0.00



# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
1/29/2010	30647

**PAID**

<b>BILL TO</b>	<b>PLEASE PAY</b>
Yahoo 701 First Ave. Sunnyvale, CA 94089 408-349-3300	TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10018202	due upon rec...	TS		C. State	PA Advisors
Case Name	PA Advisors	2nd Reference	January Invoice		
Qty.	Description	Item	Amount		
75	Forensic Collections - Tech Time @ \$150/hr. Code Collection, loading, searching, and source code printing/Install code one legal laptops CA Sales Tax	4328 - Forensic C...	11,250.00		
			0.00		
			<b>Total</b>	\$11,250.00	

The American Legal Copy - CA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.

<b>Payments/Credits</b>	\$-11,250.00
<b>Balance Due</b>	\$0.00

# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
Washington, DC 20006-3420  
Tel 202 912 8900  
Fax 202 912 8999  
[www.cornerstone.com](http://www.cornerstone.com)

December 11, 2009  
Invoice # 1838340025

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

CORNERSTONE RESEARCH

YAHOO! INC.  
NOVEMBER 2009  
EXPENSES

Data and Document Management

\$390.00

# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
Washington, DC 20006-3420  
Tel 202 912 8900  
Fax 202 912 8999  
[www.cornerstone.com](http://www.cornerstone.com)

January 14, 2010  
Invoice # 1838340339

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**



# CORNERSTONE RESEARCH

## YAHOO! INC. DECEMBER 2009 EXPENSES

Data and Document Management

\$1,120.00

# CORNERSTONE RESEARCH

1919 Pennsylvania Avenue, N.W., Suite 600  
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February 16, 2010  
Invoice # 1838340619

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

# CORNERSTONE RESEARCH

## YAHOO! INC. JANUARY 2010 EXPENSES

Data and Document Management	\$1,720.00
Data Acquisition - Information Specialists	\$105.00
Data Acquisition	\$100.00

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March 24, 2010  
Invoice # 1838341034

Tax I.D. #94-3092543

Christiana State  
Yahoo! Inc.  
701 First Avenue  
Sunnyvale, CA 94089

**Re: PA Advisors v. Yahoo, et al.**

# CORNERSTONE RESEARCH

YAHOO! INC.  
MARCH 2010  
EXPENSES

Data Acquisition - Information Specialists

\$55.00