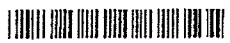


EXHIBIT 6



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

Invoice	336397
Date	February 14, 2008
Client	12729
Matter	00371

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

Courier charges provided by PACER QUARTERLY .9.76
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HOWREY_{LLP}

T 202.783.0800
F 202.383.6610
FID# 53-0231650

Lisa McFall
Yahoo! Inc.
701 First Avenue
Sunnyvale, CA 94089

Invoice Number: 1004837
Invoice Date: 11/17/08
Client Number: 04335
Matter Number: 04335.0007.000000
Client Mgr: Jason C. White
Client's File #:
Client's Contact:
Reference No.:
Country

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Yahoo! Inc.

04335.0007.000000

Invoice No. 1004837

November 17, 2008

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charges for the period 7'1'08-9'30'08.

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Lisa McFall
Yahoo! Inc.
701 First Avenue
Sunnyvale, CA 94089

Invoice Number: 1030203
Invoice Date: 03/23/09
Client Number: 04335
Matter Number: 04335.0007.000000
Client Mgr: Jason C. White
Client's File #:
Client's Contact:
Reference No.:
Country

REMIT CHECKS TO:
WIRE TRANSFERS & ACH/EFT PAYMENTS TO:

Howrey LLP, 1299 Pennsylvania Avenue, NW, Washington DC 20004-2402
Citibank, FSB, ABA 254070116, Account: Howrey LLP #3740-1505, 1101 Pennsylvania Avenue, NW, Washington, DC 20004-2523

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Yahoo! Inc.

04335.0007.000000

Invoice No. 1030203

March 23, 2009

Page 2

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POTTER ~~LLP~~
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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

<u>DATE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
10/21/08	PACER RESEARCH INFORMATION EXP COPY EXPENSE	76.00	.20	4.60 15.20

