

Exhibit 8 – Part 1

Expenses Incurred Via Greenberg Traurig

Invoice No. : 2597667
File No. : 124208.010100
Bill Date : January 29, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
Mail Stop 1108
P.O. Box 10001
Dallas, TX 75301-1108
Attn: Christine Son

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.

Legal Services through 12/31/09:



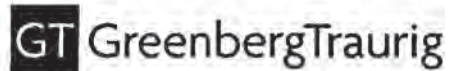
FEB - 30 2010

JKJ:KDS
Tax ID: 13-3613083

Invoice No.: 2597667
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/17/09	VENDOR: Clerk, United States District Court; INVOICE#: 41121709250A; DATE: 12/17/2009 - Pro Hac Vice fee for Jeffrey F. Yee	\$ 25.00
12/17/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED DOCUMENT 90-0; Document Type: PACER: IMAGE 90-0	\$ 0.16
12/17/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED; Document Type: PACER: DOCKET REPORT	\$ 1.92
12/17/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED DOCUMENT 147-0; Document Type: PACER: IMAGE 147-0	\$ 0.24
12/17/09	Copy; 4 Page(s) by 015627	\$ 0.60
12/18/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED DOCUMENT 70-0; Document Type: PACER: IMAGE 70-0	\$ 0.16
12/24/09	Copy; 4 Page(s) by 015627	\$ 0.60
12/29/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED; Document Type: PACER: DOCKET REPORT	\$ 2.40
12/29/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED DOCUMENT 1-0; Document Type: PACER: IMAGE 1-0	\$ 1.76
12/29/09	Case Number: (None); Search Criteria: 6:09-CV-00446-LED DOCUMENT 1-1; Document Type: PACER: IMAGE 1-1	\$ 0.16
Total Expenses:		\$ XXXXXXXXXX



Invoice No.: 2664722
File No. : 124208.010100
Bill Date : June 2, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
Mail Stop 1108
P.O. Box 10001
Dallas, TX 75301-1108
Attn: Christine Son
Senior Attorney - Litigation

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 04/30/10:



JKJ:KDS
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2450 Colorado Avenue | Suite 400E | Santa Monica, California 90404
Tel 310.586.7700 | Fax 310.586.7800 | www.gtlaw.com

Invoice No.: 2664722
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
03/04/10	Search Criteria: 6:09-CV-00446-LED; Document Type: PACER: DOCKET REPORT; Date: 03/04/2010; Atty Code: JOY; Amount: 2.40	\$	2.40
03/04/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 224-0; Document Type: PACER: IMAGE 224-0; Date: 03/04/2010; Atty Code: JOY; Amount: 0.16	\$	0.16
03/04/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 224-1; Document Type: PACER: IMAGE 224-1; Date: 03/04/2010; Atty Code: JOY; Amount: 0.08	\$	0.08
03/11/10	Search Criteria: EOLAS; Document Type: PACER: CIVIL SRCH PG 1; Date: 03/11/2010; Atty Code: 5843; Amount: 0.08	\$	0.08
03/11/10	Search Criteria: 6:09-CV-00446-LED; Document Type: PACER: DOCKET REPORT; Date: 03/11/2010; Atty Code: 5843; Amount: 2.40	\$	2.40
03/22/10	Search Criteria: 6:09-CV-00446-LED; Document Type: PACER: DOCKET REPORT; Date: 03/22/2010; Atty Code: YEE; Amount: 2.40	\$	2.40
04/28/10	Copy; 124 Page(s) by 016182	\$	18.60
04/28/10	Copy; 56 Page(s) by 016182	\$	8.40
04/28/10	Copy; 74 Page(s) by 016182	\$	11.10
Total Expenses:		\$	



Invoice No. : 2687020
File No. : 77981.010300
Bill Date : June 22, 2010

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Christine Son
Senior Attorney - Litigation

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through May 31, 2010:





JKJ/KDS
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2450 Colorado Avenue | Suite 400E | Santa Monica, California 90404
Tel 310.586.7700 | Fax 310.586.7800 | www.gtlaw.com

Invoice No.: 2687020
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
04/19/10	GT Imaging Inv# 20100419-2367 Dated: 4/19/10 Re: JC Penney / Eolas - Media Duplicaton (Qty.4)	\$	60.00
			
05/17/10	GT Imaging Inv# 20100517-2367 Dated: 5/17/10 Re: JC Penney / Eolas - Media Duplicaton (Qty.4)	\$	60.00
		Total Expenses:	\$ 

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
4/19/2010	20100419-2367

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	JC Penney / Eolas 124208.010100

QUANTITY	DESCRIPTION	FEE	RATE	AMOUNT
4	Media Duplication	\$0.00	15.0000	\$60.00
	*Please use Disbursement Code *GT IMAG*		Total	\$60.00

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
5/17/2010	20100517-2367

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	JC Penney / Eolas 124208.010100

QUANTITY	DESCRIPTION	FEE	RATE	AMOUNT
4	Media Duplication	\$0.00	15.0000	\$60.00
	*Please use Disbursement Code *GT IMAG*		Total	\$60.00

Invoice No. : 2687026
File No. : 124208.010100
Bill Date : June 22, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
Mail Stop 1108
P.O. Box 10001
Dallas, TX 75301-1108
Attn: Christine Son
Senior Attorney - Litigation

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 05/31/10:



JKJ:KDS
Tax ID: 13-3613083

Invoice No.: 2687026
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
04/16/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 249-0; Document Type: PACER: IMAGE249-0; Date: 04/16/2010; Atty Code: 3115; Amount: 0.56	\$	0.56



Invoice No.: 2730081
File No. : 77981.010300
Bill Date : August 18, 2010

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through July 31, 2010:



JKJ:KDS
Tax ID: 13-3613083

Invoice No.: 2730081
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
07/19/10	GT Imaging Inv# 20100719-2367 Dated: 7/19/10 Re: JC Penney / Eolas - Media Duplicaton (Qty.13)	\$	195.00
	Total Expenses:	\$	195.00

Invoice No.: 2745596
File No. : 124208.010100
Bill Date : August 18, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 07/31/10:



JKJ:KDS

Tax ID: 13-3613083

Invoice No.: 2745596
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
06/03/10	Search Criteria: LAST NAME: REALTEK; Document Type: PACER: SEARCH; Date: 06/03/2010; Atty Code: YEE; Amount: 0.08	\$	0.08
06/03/10	Search Criteria: 3:03-CV-02177-VRW; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$	2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 273-0; Document Type: PACER: IMAGE273-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.24	\$	0.24
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 303-0; Document Type: PACER: IMAGE303-0; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$	2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 338-0; Document Type: PACER: IMAGE338-0; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$	2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-0; Document Type: PACER: IMAGE69-0; Date: 06/03/2010; Atty Code: YEE; Amount: 1.12	\$	1.12
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-1; Document Type: PACER: IMAGE69-1; Date: 06/03/2010; Atty Code: YEE; Amount: 0.56	\$	0.56
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-2; Document Type: PACER: IMAGE69-2; Date: 06/03/2010; Atty Code: YEE; Amount: 1.52	\$	1.52
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-3; Document Type: PACER: IMAGE69-3; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$	0.48
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 691-0; Document Type: PACER: IMAGE691-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.08	\$	0.08
06/03/10	Search Criteria: 6:09-CV-00448-JDL; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$	2.40
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 193-0; Document Type: PACER: IMAGE193-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$	0.48
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 212-0; Document Type: PACER: IMAGE212-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.64	\$	0.64
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 220-0; Document Type: PACER: IMAGE220-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$	0.48
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 224-0; Document Type: PACER: IMAGE224-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.40	\$	0.40
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 234-0; Document Type: PACER: IMAGE234-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.80	\$	0.80
06/03/10	Search Criteria: 6:10-CV-00086-LED-JDL; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 0.72	\$	0.72

Invoice No.: 2745596
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



06/12/10	VENDOR: Keystone Document Discovery INVOICE#: 17449 DATE: 6/12/2010 Litigation Copying - Heavy Grade Req. by Alexia/Miguel - File Ref: 084763-013100,	\$	81.65
06/12/10	VENDOR: Keystone Document Discovery INVOICE#: 17449 DATE: 6/12/2010 Alpha/Numeric Tabs Req. by Alexia/Miguel - File Ref: 084763-013100,	\$	30.19



Invoice No.: 2745596
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



07/19/10	VENDOR: LSI Litigation Solution Inc.; INVOICE#: 81584; DATE: 7/19/2010 - Qty 1630 EDD: OCR Tiff Images and other,	\$	362.02
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Total Expenses:	\$	
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Litiland Reprographics, Inc.dba
KEYSTONE Document Discovery
 10350 Santa Monica Blvd.
 Suite 200
 Los Angeles, CA 90025
 Tel: 310.553.5597 Fax: 310.553.5501



KEYSTONEDD.COM

INVOICE

DATE	INV NO.
6/12/2010	17449

BILL TO:
 GREENBERG & TRAUIG LLP
 2450 Colorado Ave.
 Suite 400 E.
 Santa Monica, CA 90404

24/7	SHIP TO:	
LITIGATION DOCUMENT MANAGEMENT SINCE 1993	ORDERED BY:	Alexia/Miguel
	FILE # / REF:	124208.010100
	ATTORNEY:	

JOB NO.	DUE DATE	TERMS	REP	SHIP DATE	SHIP VIA
KEY 21210	6/27/2010	15 Days	DAN	6/9/2010	Hand Deliver
ITEM	DESCRIPTION		QUANTITY	AMOUNT	
Heavy Litigation Tabs	Litigation Copying - Heavy Grade		620	74.40T	
	Alpha/Numeric Tabs		110	27.50T	
	Sales Tax			9.94	



RECEIVED
 JUL 16 2010
 A/P-MIAMI-GT

Please be advised that it is the responsibility of the ordering party (in the SHIP TO section) to obtain and submit the appropriate authorizations from attorneys, other firm locations, third-party firms and/or other departments for immediate payment of this invoice. Thank you for your cooperation. This invoice was mailed on: This invoice was e-mailed on: This invoice was hand delivered on: NAME: _____ DATE: _____ SIGNATURE: _____ (Faxed, e-mailed or mailed invoices do not require a signature)	TOTAL	\$111.84
	Payments/Credits	\$0.00
	Balance Due	\$111.84

We Accept Visa, Master, Discover & American Express Cards.

Upon completion of your job, we will promptly deliver our invoices by our CSRs, via fax, e-mail or mail. Any discrepancies must be received in writing within two business days upon receipt of this invoice regardless of delivery method, otherwise our work will be deemed complete and you agree to the terms below:

- 1. Client is responsible for payment of this invoice within our terms, regardless of client's receipt of payment;**
2. Your loss of clients, case and/or renumeration does not relieve your obligation to pay all sums due to KEYSTONE;
3. The work described above has been authorized, received, and verified correct, and the invoice amount has been verified correct;
4. In the event KEYSTONE needs to recover payment of past due invoices, client agrees to pay all court and attorney fees incurred for the collection of any past due invoices;
5. Past due invoices are subject to the maximum interest allowable by law.

Litiland Reprographics, Inc. dba KEYSTONE Document Discovery
Sales by Customer Detail
June 2010

GREENBERG & TRAURIG LLP
6/1/2010 to 6/15/2010
Sales Tax Report

9.75% Total
Sales amount
Tax

Type	Date	Num	S. O. #	FOB	Memo	Sales Tax Code	Qty	Sales Price	Amount	9.75% Total
Invoice	06/08/2010	17404	093544.027600	Zenay A.	2" Slant D-Ring View Binders	Taxable Sales	2.00	10.00	20.00	1.95
Invoice	06/08/2010	17404	093544.027600	Zenay A.	4" Slant D-Ring View Binders	Taxable Sales	11.00	15.00	165.00	16.09
Invoice	06/08/2010	17404	093544.027600	Zenay A.	Hourly Labor for hole punching & inserting Doc	Taxable Sales	2.50	-40.00	100.00	9.75
Invoice	06/08/2010	17405	071363.012006	Vivian	Litigation Copying - Heavy Grade	Taxable Sales	268.00	0.12	35.76	3.49
Invoice	06/08/2010	17405	071363.012006	Vivian	8.5x11 Color Laser	Taxable Sales	104.00	0.70	72.80	7.10
Invoice	06/08/2010	17405	071363.012006	Vivian	2" Slant D-Ring View Binders	Taxable Sales	2.00	10.00	20.00	1.95
Invoice	06/08/2010	17405	071363.012006	Vivian	Alpha/Numeric Tabs	Taxable Sales	30.00	0.25	7.50	0.73
Invoice	06/08/2010	17405	071363.012006	Vivian	Sheet Protector	Taxable Sales	2.00	0.99	1.98	0.19
Invoice	06/08/2010	17406	9958.L&E MAPS	Coral Mary S.	On special order two sided high gloss card stock	Taxable Sales	200.00	0.95	190.00	18.53
Invoice	06/12/2010	17440	118367.010100	London Kemp	Litigation Copying - Heavy Grade	Taxable Sales	2,214.00	0.12	265.68	25.90
Invoice	06/12/2010	17440	118367.010100	London Kemp	4" Slant D-Ring View Binders	Taxable Sales	2.00	15.00	30.00	2.93
Invoice	06/12/2010	17440	118367.010100	London Kemp	PDF Conversion	Taxable Sales	1,107.00	0.02	22.14	2.16
Invoice	06/12/2010	17440	118367.010100	London Kemp	Litigation Document Scanning	Taxable Sales	1,107.00	0.12	132.84	12.95
Invoice	06/12/2010	17440	118367.010100	London Kemp	Optical Character Recognition	Taxable Sales	1,107.00	0.03	33.21	3.24
Invoice	06/12/2010	17441	118367.010100	London Kemp	Creating Master CD	Taxable Sales	1.00	20.00	20.00	1.95
Invoice	06/12/2010	17441	118367.010100	London Kemp	Litigation Document Scanning	Taxable Sales	2,739.00	0.12	328.68	32.05
Invoice	06/12/2010	17441	118367.010100	London Kemp	PDF Conversion	Taxable Sales	2,739.00	0.02	54.78	5.34
Invoice	06/12/2010	17441	118367.010100	London Kemp	Optical Character Recognition	Taxable Sales	2,739.00	0.03	82.17	8.01
Invoice	06/12/2010	17441	118367.010100	London Kemp	Creating Master CD	Taxable Sales	1.00	20.00	20.00	1.95
Invoice	06/12/2010	17442	118367.010100	London Kemp	Black & White Blow Back	Taxable Sales	4,130.00	0.08	330.40	32.21
Invoice	06/12/2010	17442	118367.010100	London Kemp	4" Slant D-Ring View Binders	Taxable Sales	4.00	15.00	60.00	5.85
Invoice	06/12/2010	17442	118367.010100	London Kemp	Litigation Copying - Heavy Grade	Taxable Sales	1,674.00	0.12	200.88	19.59
Invoice	06/12/2010	17443	118367.010100	London Kemp	4" Slant D-Ring View Binders	Taxable Sales	8.00	15.00	90.00	8.78
Invoice	06/12/2010	17443	118367.010100	London Kemp	Alpha/Numeric Tabs	Taxable Sales	38.00	0.25	9.50	0.93
Invoice	06/12/2010	17444	114552.010200	London Kemp	Custom Tabs	Taxable Sales	1.00	0.50	0.50	0.05
Invoice	06/12/2010	17444	114552.010200	London Kemp	Litigation Copying - Heavy Grade	Taxable Sales	2,390.00	0.12	286.80	27.95
Invoice	06/12/2010	17444	114552.010200	London Kemp	Glass Work	Taxable Sales	626.00	0.18	112.68	10.99
Invoice	06/12/2010	17444	114552.010200	London Kemp	Alpha/Numeric Tabs	Taxable Sales	8.00	0.25	2.00	0.20
Invoice	06/12/2010	17444	114552.010200	London Kemp	Folders	Taxable Sales	22.00	0.45	9.90	0.97
Invoice	06/12/2010	17444	114552.010200	London Kemp	Cut & Paste	Taxable Sales	14.00	0.50	7.00	0.68
Invoice	06/12/2010	17444	114552.010200	London Kemp	CD Duplication	Taxable Sales	1.00	10.00	10.00	0.98
Invoice	06/12/2010	17445	118367.010100	London Kemp	High Number Tabs	Taxable Sales	662.00	0.45	297.90	29.05
Invoice	06/12/2010	17446	114552.010200	London Kemp	3" Slant D-Ring View Binders	Taxable Sales	8.00	12.00	72.00	7.02
Invoice	06/12/2010	17446	114552.010200	London Kemp	Litigation Copying - Heavy Grade	Taxable Sales	1,934.00	0.12	232.08	22.63
Invoice	06/12/2010	17446	114552.010200	London Kemp	3" Slant D-Ring View Binders	Taxable Sales	4.00	12.00	48.00	4.68
Invoice	06/12/2010	17447	034275.060700	Garren/Anna	Litigation Document Scanning	Taxable Sales	133.00	0.25	33.25	3.24
Invoice	06/12/2010	17447	034275.060700	Garren/Anna	PDF Conversion	Taxable Sales	6,046.00	0.12	725.52	70.74
Invoice	06/12/2010	17447	034275.060700	Garren/Anna	Document Indexing	Taxable Sales	5,046.00	0.02	120.92	11.79
Invoice	06/12/2010	17447	034275.060700	Garren/Anna	Creating Master CD	Taxable Sales	19.00	0.75	14.25	1.39
Invoice	06/12/2010	17448	118367.010100	Chieffo/Garren	Litigation Copying - Heavy Grade	Taxable Sales	1,842.00	0.12	221.04	21.55
Invoice	06/12/2010	17449	124208.010100	Alexia/Miguel	Litigation Copying - Heavy Grade	Taxable Sales	620.00	0.12	74.40	7.25
Invoice	06/12/2010	17450	058458.010600	Carl/Klaus	Alpha/Numeric Tabs	Taxable Sales	110.00	0.25	27.50	2.68
Invoice	06/12/2010	17451	115857.010200	Alma	Litigation Copying - Heavy Grade	Taxable Sales	466.00	0.12	55.92	5.45
Invoice	06/12/2010	17452	118367.010100	Jackie Z.	8.5x11 Color Laser	Taxable Sales	36.00	0.70	25.20	2.46
Invoice	06/12/2010	17452	118367.010100	Jackie Z.	Litigation Copying - Heavy Grade	Taxable Sales	1,815.00	0.12	217.80	21.24
Invoice	06/12/2010	17452	118367.010100	Jackie Z.	Velc Binding w/Covers	Taxable Sales	273.00	0.12	32.76	3.19
						Taxable Sales	1.00	1.75	1.75	0.17

06/23/10
11:55:45

RECEIVED
JUL 06 2010
A/P-MIAMI-GT

Sales by Customer Detail

June 2010

11:48 AM
06/23/10
Accrual Basis

Invoice	06/12/2010	17452	118367.010100	Jackie Z.	Alpha/Numeric Tabs	Taxable Sales	4.00	0.25	1.00	0.10	1.10
Invoice	06/12/2010	17452	118367.010100	Jackie Z.	Custom Tabs	Taxable Sales	1.00	0.50	0.50	0.05	0.55
Invoice	06/12/2010	17452	118367.010100	Jackie Z.	Tape Binding	Taxable Sales	1.00	1.75	1.75	0.17	1.92
Invoice	06/12/2010	17453	118367.010100	Jackie Z.	Litigation Copying - Heavy Grade	Taxable Sales	1,979.00	0.12	237.48	23.15	260.63
Invoice	06/12/2010	17453	118367.010100	Jackie Z.	2" Slant D-Ring View Binders	Taxable Sales	4.00	10.00	40.00	3.90	43.90
Invoice	06/12/2010	17453	118367.010100	Jackie Z.	Custom Tabs	Taxable Sales	48.00	0.50	24.00	2.34	26.34
Invoice	06/12/2010	17454	999971-900600	Patrick N	Litigation Document Scanning	Taxable Sales	1,412.00	0.12	169.44	16.52	185.96
Invoice	06/12/2010	17454	999971-900600	Patrick N.	PDF Conversion	Taxable Sales	1,412.00	0.02	28.24	2.75	30.99
Invoice	06/12/2010	17454	999971-900600	Patrick N.	Creating Master CD	Taxable Sales	1.00	20.00	20.00	1.95	21.95
Invoice	06/12/2010	17455	118367.010100	Michael T.	Litigation Document Scanning	Taxable Sales	281.00	0.12	33.72	3.29	37.01
Invoice	06/12/2010	17455	118367.010100	Michael T.	Color Litigation Document Scanning	Taxable Sales	56.00	0.70	39.20	3.82	43.02
Invoice	06/12/2010	17455	118367.010100	Michael T.	Color 11x17 Litigation Document Scanning	Taxable Sales	2.00	1.75	3.50	0.34	3.84
Invoice	06/12/2010	17455	118367.010100	Michael T.	PDF Conversion	Taxable Sales	339.00	0.02	6.78	0.66	7.44
Invoice	06/12/2010	17455	118367.010100	Michael T.	Creating Master CD	Taxable Sales	1.00	20.00	20.00	1.95	21.95
Invoice	06/12/2010	17455	118367.010100	Michael T.	Black & White Blow Back	Taxable Sales	562.00	0.06	33.72	3.29	37.01
Invoice	06/12/2010	17455	118367.010100	Michael T.	Color Blow Back	Taxable Sales	112.00	0.70	78.40	7.64	86.04
Invoice	06/12/2010	17455	118367.010100	Michael T.	Color 11x17 Blow Back	Taxable Sales	4.00	1.75	7.00	0.68	7.68
Invoice	06/12/2010	17456	034-275060700	Caren D.	Special Order Alpha/Numeric Tabs AA-EE x 8	Taxable Sales	40.00	0.50	20.00	1.95	21.95
Invoice	06/12/2010	17457	115535.010400	Victoria L.	Litigation Document Scanning	Taxable Sales	1,793.00	0.12	215.16	20.98	236.14
Invoice	06/12/2010	17457	115535.010400	Victoria L.	Document Indexing	Taxable Sales	1,793.00	0.02	35.86	3.50	39.36
Invoice	06/12/2010	17457	115535.010400	Victoria L.	Creating Master CD	Taxable Sales	4.00	0.75	3.00	0.29	3.29
Invoice	06/12/2010	17457	115535.010400	Victoria L.	Litigation Copying - Heavy Grade	Taxable Sales	762.00	0.12	91.44	8.92	100.36
Invoice	06/12/2010	17458	115535.010400	Deb G.	Acco Binding	Taxable Sales	6.00	1.75	10.50	1.02	11.52
Invoice	06/12/2010	17458	115535.010400	Deb G.	Alpha/Numeric Tabs	Taxable Sales	427.00	0.25	106.75	10.41	117.16
Invoice	06/12/2010	17458	115535.010400	Deb G.	8.5x11 Color Laser	Taxable Sales	720.00	0.70	504.00	49.14	553.14
Invoice	06/12/2010	17458	115535.010400	Deb G.	Litigation Document Scanning	Taxable Sales	188.00	0.12	22.56	2.20	24.76
Invoice	06/12/2010	17458	115535.010400	Deb G.	PDF Conversion	Taxable Sales	120.00	0.70	84.00	8.19	92.19
Invoice	06/12/2010	17458	115535.010400	Deb G.	Creating Master CD	Taxable Sales	308.00	0.02	6.16	0.60	6.76
Invoice	06/12/2010	17459	034275.060700	Delliah	Litigation Copying - Heavy Grade	Taxable Sales	5,194.00	0.12	623.28	60.77	684.05
Invoice	06/12/2010	17459	034275.060700	Delliah	Acco Binding	Taxable Sales	12.00	1.75	21.00	2.05	23.05
Invoice	06/12/2010	17459	034275.060700	Delliah	Alpha/Numeric Tabs	Taxable Sales	182.00	0.25	45.50	4.44	49.94
Invoice	06/12/2010	17459	034275.060700	Delliah	Custom Tabs	Taxable Sales	35.00	0.50	17.50	1.71	19.21
Invoice	06/12/2010	17460	034275.060700	Delliah	Custom Tabs	Taxable Sales	20.00	0.50	10.00	0.98	10.98
							7,543.93		735.53		8,279.46
							7,543.93		735.53		8,279.6

GT-LA (1)-MP
 Vendor # 61157
 C/L # _____ DEPT # _____
 C/M # TKRMS
 Approved: X Carmen Connelio Signature
 Print Name: Carmen TKPR # 5038
 Sales/Use Tax Copy Made: YES N/A
 Capital Expense Copy Made: YES N/A

Keystone (6/10/10 - 6/12/10)



INVOICE



ENTERED
 JUL 29 2010
 GT-MIAMI-A/P

Date	Invoice #
7/19/2010	81584

WWW.LSILEGAL.COM

Did you know LSI makes FORENSIC copies of hard drives? Ask about our Forensic Services!

Job #: 35010

Bill To

Phillip Paley
 Greenberg Traurig LLP
 2200 Ross Avenue Suite 5200
 Dallas, TX 75201

Client Ref. #	Terms	Rep	Ordered By
124208.010100	Net 30	RRamon	Phillip Paley

Description	Qty	Rate	Amount
EDD:OCR Tiff Images	1630	\$0.050	\$81.50T
Imaging:Scanning - C	1630	\$0.120	\$195.60T
EDD:CD Inital Master	1	\$25.000	\$25.00T
EDD:EDD Tech Time	0.2	\$175.000	\$35.00

Prepare sp tiff export for Concordance with link to native file
 (7/19/2010 9:51:12 AM - 7/19/2010 9:57:46 AM)

Eolas (FL00001177 - FL00002806)

GT-DALLAS (41) - A/P

Vendor # 63704

G/L# _____ DEPT# 500

C/M# 124208.010100

Approval: [Signature]

Print Name: [Signature] TKPR# TEA

Sales/Use Tax Copy Made: YES N/A

Capital Expense Copy Made: YES N/A

AP-MIAMI-GT

LSI would like to have your feedback.
 Please conduct a short survey at www.lsilegal.com/survey.asp and have a chance to win a monthly gift card.

Unless written notice to the contrary is given to LSI within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.

Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.

Subtotal:	\$337.10
Sales Tax(0.0825):	\$24.92
Total:	\$362.02

Customer Signature: [Signature] Date: 7/19/10

Tax ID Number:
 75-2551998-3

Please Remit All Payments to 901 Main Street, Suite C-121, Dallas, TX 75202
 We Accept All Major Credit Cards.



Invoice No.: 2767091
File No. : 77981.010300
Bill Date : September 15, 2010

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.



JKJ:HAS
Tax ID: 13-3613083

Invoice No.: 2767091
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Page 6

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/19/10	GT Imaging Inv# 20100719-2367 Dated: 7/19/10 Re: JC Penney / Eolas - Media Duplicaton (Qty.13)	\$ 195.00
	Total Expenses:	<hr/> \$ 195.00

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

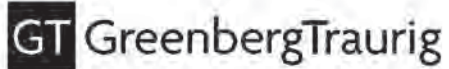
Date	Inv #
7/19/2010	20100719-2367

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	JC Penney / Eolas 124208.010100

QUANTITY	DESCRIPTION	FEE	RATE	AMOUNT
13	Media Duplication	\$0.00	15.0000	\$195.00
	*Please use Disbursement Code *GT IMAG*		Total	\$195.00



Invoice No. : 2767185
File No. : 124208.010100
Bill Date : September 15, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056



JKJ:HAS
Tax ID: 13-3613083

Invoice No.: 2767185
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/03/10	Search Criteria: LAST NAME: REALTEK; Document Type: PACER: SEARCH; Date: 06/03/2010; Atty Code: YEE; Amount: 0.08	\$ 0.08
06/03/10	Search Criteria: 3:03-CV-02177-VRW; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$ 2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 273-0; Document Type: PACER: IMAGE273-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.24	\$ 0.24
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 303-0; Document Type: PACER: IMAGE303-0; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$ 2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 338-0; Document Type: PACER: IMAGE338-0; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$ 2.40
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-0; Document Type: PACER: IMAGE69-0; Date: 06/03/2010; Atty Code: YEE; Amount: 1.12	\$ 1.12
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-1; Document Type: PACER: IMAGE69-1; Date: 06/03/2010; Atty Code: YEE; Amount: 0.56	\$ 0.56
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-2; Document Type: PACER: IMAGE69-2; Date: 06/03/2010; Atty Code: YEE; Amount: 1.52	\$ 1.52
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 69-3; Document Type: PACER: IMAGE69-3; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$ 0.48
06/03/10	Search Criteria: 3:03-CV-02177-VRW DOCUMENT 691-0; Document Type: PACER: IMAGE691-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.08	\$ 0.08
06/03/10	Search Criteria: 6:09-CV-00448-JDL; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 2.40	\$ 2.40
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 193-0; Document Type: PACER: IMAGE193-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$ 0.48
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 212-0; Document Type: PACER: IMAGE212-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.64	\$ 0.64
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 220-0; Document Type: PACER: IMAGE220-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.48	\$ 0.48
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 224-0; Document Type: PACER: IMAGE224-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.40	\$ 0.40
06/03/10	Search Criteria: 6:09-CV-00448-JDL DOCUMENT 234-0; Document Type: PACER: IMAGE234-0; Date: 06/03/2010; Atty Code: YEE; Amount: 0.80	\$ 0.80
06/03/10	Search Criteria: 6:10-CV-00086-LED-JDL; Document Type: PACER: DOCKET REPORT; Date: 06/03/2010; Atty Code: YEE; Amount: 0.72	\$ 0.72

Invoice No.: 2767185
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



06/12/10	VENDOR: Keystone Document Discovery INVOICE#: 17449 DATE: 6/12/2010 Litigation Copying - Heavy Grade Req. by Alexia/Miguel - File Ref: 084763-013100,	\$	81.65
06/12/10	VENDOR: Keystone Document Discovery INVOICE#: 17449 DATE: 6/12/2010 Alpha/Numeric Tabs Req. by Alexia/Miguel - File Ref: 084763-013100,	\$	30.19



Invoice No.: 2813985
File No. : 77981.010300
Bill Date : November 30, 2010

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through October 31, 2010:



JKJ/HAS
Tax ID: 13-3613083

Invoice No.: 2810809
File No. : 124208.010100
Bill Date : November 30, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 10/31/10:



JKJ:HAS
Tax ID: 13-3613083

Invoice No.: 2810809
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/19/10	Search Criteria: 6:09-CV-00446 TEXAS EASTERN PAGE: 1; Document Type: PACER: CIVIL CASE SEARCH; Date: 07/19/2010; Atty Code: FHW; Amount: 0.08	\$ 0.08
07/19/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 354-0; Document Type: PACER: IMAGE354-0; Date: 07/19/2010; Atty Code: FHW; Amount: 0.16	\$ 0.16
07/30/10	VENDOR: Summitt Reprographics INVOICE#: 68264 DATE: 7/30/2010 Offsite printing and copying - File Ref: 124208.010100	\$ 1,181.95
07/30/10	VENDOR: Teris INVOICE#: 33358 DATE: 7/30/2010 Job 10078004 - Eolas v. JC Penney - July 2010. - File Ref: 124208.010100	\$ 1,810.35
08/05/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 369-0; Document Type: PACER: IMAGE369-0; Date: 08/05/2010; Atty Code: 3115; Amount: 0.32	\$ 0.32
08/10/10	Copy; 4 Page(s) by 016800 UC PROD	\$ 0.20
08/10/10	Copy; 4 Page(s) by 016800	\$ 0.20
08/16/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: DOCKET REPORT; Date: 08/16/2010; Atty Code: YEE; Amount: 0.24	\$ 0.24

Invoice No.: 2810809
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed



09/03/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 377-0; Document Type: PACER: IMAGE377-0; Date: 09/03/2010; Atty Code: YEE; Amount: 0.24	\$	0.24
09/03/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 401-0; Document Type: PACER: IMAGE401-0; Date: 09/03/2010; Atty Code: YEE; Amount: 0.08	\$	0.08
09/07/10	Search Criteria: NAME EOLAS ILLINOIS PAGE: 1; Document Type: PACER: ALL COURT TYPES PARTY SEA; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.08
09/07/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: HISTORY/DOCUMENTS; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.08
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 32-0; Document Type: PACER: IMAGE32-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.24	\$	0.24
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 33-0; Document Type: PACER: IMAGE33-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 35-0; Document Type: PACER: IMAGE35-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 38-0; Document Type: PACER: IMAGE38-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 39-0; Document Type: PACER: IMAGE39-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 34-0; Document Type: PACER: IMAGE34-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.24	\$	0.24
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 40-0; Document Type: PACER: IMAGE40-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.08
09/07/10	Search Criteria: 1:99-CV-00626; Document Type: PACER: CASE SUMMARY; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.08

Invoice No.: 2810809
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed

09/10/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 384-0; Document Type: PACER: IMAGE384-0; Date: 09/10/2010; Atty Code: YEE; Amount: 0.08	\$	0.08
09/10/10	VENDOR: A-Legal Copy & Record Services INVOICE#: 109024 DATE: 9/10/2010 Ref: Eolas/Adobe matter - Copy of two hard drive productions by Eolas to Defendants. - File Ref: 124208.010100	\$	560.19
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 404-0; Document Type: PACER: IMAGE404-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.08	\$	0.08
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 397-0; Document Type: PACER: IMAGE397-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.24	\$	0.24
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 398-0; Document Type: PACER: IMAGE398-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 399-0; Document Type: PACER: IMAGE399-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 401-0; Document Type: PACER: IMAGE401-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.08	\$	0.08
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 402-0; Document Type: PACER: IMAGE402-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-0; Document Type: PACER: IMAGE403-0; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	2.40
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-1; Document Type: PACER: IMAGE403-1; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	2.40
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-2; Document Type: PACER: IMAGE403-2; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-3; Document Type: PACER: IMAGE403-3; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-4; Document Type: PACER: IMAGE403-4; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-5; Document Type: PACER: IMAGE403-5; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-6; Document Type: PACER: IMAGE403-6; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.16
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-7; Document Type: PACER: IMAGE403-7; Date: 09/23/2010; Atty Code: EIS; Amount: 0.88	\$	0.88

Invoice No.: 2810809
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed

09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 405-1; Document Type: PACER: IMAGE405-1; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	2.40
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 405-0; Document Type: PACER: IMAGE405-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.24	\$	0.24
09/27/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: DOCKET REPORT; Date: 09/27/2010; Atty Code: YEE; Amount: 0.40	\$	0.40
09/27/10	Search Criteria: 1:10-CV-03820 DOCUMENT 52-0; Document Type: PACER: IMAGE52-0; Date: 09/27/2010; Atty Code: YEE; Amount: 0.16	\$	0.16
09/29/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 428-0; Document Type: PACER: IMAGE428-0; Date: 09/29/2010; Atty Code: YEE; Amount: 0.24	\$	0.24
09/30/10	VENDOR: Teris INVOICE#: 34171 DATE: 9/30/2010 Phillip,Job 10097072 - Eolas v. JC Penney - September 2010. - File Ref: 124208.010100	\$	1,729.56
10/29/10	GT Imaging invoice 20100927-2367 10/29/10 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208.010100	\$	40.01
Total Expenses:		\$	XXXXXXXXXX

Summitt Reprographics

1801 Avenue of the Stars #222
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
7/30/2010	68264

BILL TO
GREENBERG, TRAUIG 2450 COLORADO BLVD. SUITE 400 EAST SANTA MONICA, CA 90404 ATTN:PHIL PALEY

ENTERED
 AUG 3 2010
 GT-MIAMI-A/P

VH 07141

CLIENT #	REP
124208-010100	CS

QUANTITY	DESCRIPTION	AMOUNT
1,032	SCAN	123.84T
144	TIFF	11.52T
1,176	OCR	35.28T
10,414	TIFF	833.12T
1,273	OCR	38.19T
1	CD BURN	15.00T
1	DVD BURN	20.00T
	Sales Tax	105.00
Total		\$1,181.95

RECEIVED
 AUG 13 2010
 A/P-MIAMI-GT



WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.

ok

V # 35441



ENTERED
AUG 31 2010
GT-MIAMI-A/P

INVOICE

DATE	INVOICE #
7/30/2010	33358

BILL TO	PLEASE PAY
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404	TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

RECEIVED
AUG 19 2010
A/P-MIAMI-GT

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10078004	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	July Invoice	
Qty.	Description			Item	Amount
	Volumes: FL-EOLAS001, RAC-EOLAS001, JCP-EOLAS001				
369	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page			4218 - Image End...	3.69T
369	Convert PDF to TIFF @ \$.04/page			4312 - Convert TI...	14.76T
369	OCR - Optical Character Recognition @ \$.04/page			4229 - OCR - Opt...	14.76T
3	Web Hosting Tech Time (Prepare and Load to Database) @ \$175/hour			4410 - Web Hosti...	525.00
	JC Penney v. Eolas Database: Organization				
1	Web Hosting Tech Time (Load volumes to FL, RAC prod databases) @ \$175/hour			4410 - Web Hosti...	175.00
1	Fed Ex (at cost)			4906 - Other Serv...	25.41
	JCP Original Files 7/8				
41	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page			4218 - Image End...	0.41T
				Total	

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

Payments/Credits
Balance Due





INVOICE

DATE	INVOICE #
7/30/2010	33358

BILL TO
 Greenberg Traurig - Santa Monica
 Attn: Accounts Payable
 2450 Colorado Av.
 Suite 400 East
 Santa Monica, CA 90404

PLEASE PAY
 TERIS (formerly ALC Legal Technologies)
 268 Lambert Ave
 Palo Alto, CA 94306
 Tel: (650) 213-9922
 Tax ID# 30-0067974

RECEIVED
 AUG 19 2010
 A/P-MIAMI-GT

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10078004	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	July Invoice	
Qty.	Description	Item	Amount		
13	Convert Color Native Files to JPEG/PDF/TIFF (Color) @ \$.10/page	4313 - Convert C...	1.30T		
41	OCR - Optical Character Recognition @ \$.04/page	4229 - OCR - Opt...	1.64T		
1	Web Hosting Tech Time (Process JC Penney Excels, Load to Database) @ \$175/hour FL001.rar, RAC001.rar	4410 - Web Hosti...	175.00		
1	Web Hosting Tech Time (Load into sub-databases) @ \$175/hour FL002.zip, FL002.rar	4410 - Web Hosti...	175.00		
0.25	Web Hosting Tech Time (Load Volume to FYI) @ \$175/hour CK001.zip	4410 - Web Hosti...	43.75		
16	Convert PDF to TIFF @ \$.04/page	4312 - Convert TI...	0.64T		
16	OCR - Optical Character Recognition @ \$.04/page	4229 - OCR - Opt...	0.64T		
0.5	Web Hosting Tech Time (Process and load to database) @ \$175/hour	4410 - Web Hosti...	87.50		
			Total		

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

Payments/Credits
Balance Due



INVOICE

DATE	INVOICE #
7/30/2010	33358

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
10078004	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	July Invoice	
Qty.	Description	Item	Amount		
10.41	Data Hosting - EOLAS Prod, FL Prod, FL001, JCP Prod, RAC Prod, RAC001 Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	364.35		
2	Monthly User Access/Login @\$99/user-month CA Sales Tax	4407 - Monthly U...	198.00 3.50		
			Total	\$1,810.35	

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

Payments/Credits	\$0.00
Balance Due	\$1,810.35



INVOICE

DATE	INVOICE #
9/30/2010	34171

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

ENTERED
OCT 26 2010
GT-MIAMI-A/P

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10097072	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	September Invoice	
Qty.	Description	Item	Amount		
	FRITO LAY Production Docs - 9-29-10.rar (FL-EOLAS0000266-0001540)				
1,275	Image Endorsing (Bates Numbers and/or Annotations) @ \$0.01/page	4218 - Image End...	12.75T		
575	File Conversion to Tiff Image - @ \$.04/page	4305 - File Conve...	23.00T		
1	Creating Production Sets - Create production sets of documents and folders @ \$200/hour	4420 - Creating P...	200.00T		
1	Web Hosting Tech Time @ \$175/hour -Prepare and upload to database	4410 - Web Hosti...	175.00		
	Data Hosting				
259.4	Monthly Database Hosting Fee (includes back-ups) @ \$5/GB-month (STORAGE) CA Sales Tax	4405 - Monthly D...	1,297.00 21.81		
			Total	\$1,729.56	
			Payments/Credits	\$0.00	
			Balance Due	\$1,729.56	



RECEIVED
OCT 19 2010
A/P-MIAMI-GT

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

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
09/29/2010	20100927-2367

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Taurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Frito Lay 124208.124208

PID	DESCRIPTION	QUANTITY	RATE	AMOUNT
2367	Concordance FYI Hosting	2	\$20.00	\$40.00
	*Please use Disbursement Code *GT IMAG*		Total	\$40.00



Invoice No.: 2816798
File No. : 77981.010300
Bill Date : December 7, 2010

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through November 30, 2010:



JKJ:AM
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2450 Colorado Avenue | Suite 400E | Santa Monica, California 90404
Tel 310.586.7700 | Fax 310.586.7800 | www.gtlaw.com

Invoice No.: 2816798
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/29/10	VENDOR: Summitt Reprographics INVOICE#: 69371 DATE: 10/29/2010 Phillip, Offsite printing and copying. - File Ref: 077981.010300	\$ 237.55



Summitt Reprographics

1801 Avenue of the Stars #222
 Los Angeles, CA 90067-8051
 (310-788-3481)

CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
10/29/2010	69371

BILL TO:
GREENBERG, TRAURIG 2450 COLORADO BLVD. SUITE 400 EAST SANTA MONICA ,CA 90404 ATTN:PHIL PALEY

CLIENT #	REP
077981-010300	CS

QUANTITY	DESCRIPTION	AMOUNT
1,343	SCAN/OCR	201.45T
1	CD BURN	15.00T
	Sales Tax	21.10
		Total

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.



Invoice No.: 2816737
File No. : 124208.010100
Bill Date : December 7, 2010
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 11/30/10:



JKJ:AM
Tex ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2460 Colorado Avenue | Suite 400E | Santa Monica, California 90404
Tel 310.588.7700 | Fax 310.588.7800 | www.gtllp.com

Invoice No.: 2816737
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT
10/06/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 408-0 / 6:09-CV-00446-LED DOCUMENT 408-1 / 6:09-CV-00446-LED DOCUMENT 409-0 / 6:09-CV-00446-LED DOCUMENT 410-0 / 6:09-CV-00446-LED DOCUMENT 410-1 / 6:09-CV-00446-LED DOCUMENT 411-0 / 6:09-CV-00446-LED DOCUMENT 419-1; Document Type: 1 PACER: IMAGE408-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE408-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.40 / 1 PACER: IMAGE409-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.08 / 1 PACER: IMAGE410-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE410-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE411-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE419-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16	\$ 1.36
10/12/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 464-0 / 6:09-CV-00446-LED DOCUMENT 419-0 / 6:09-CV-00446-LED DOCUMENT 419-1 / 6:09-CV-00446-LED DOCUMENT 422-0 / 6:09-CV-00446-LED DOCUMENT 422-1; Document Type: 1 PACER: IMAGE464-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.08 / 1 PACER: IMAGE419-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE419-1; Date: 10/12/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE422-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE422-1; Date: 10/12/2010; Atty Code: EIS; Amount: 0.08	\$ 0.80
10/14/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 459-0; Document Type: 1 PACER: IMAGE459-0; Date: 10/14/2010; Atty Code: EIS; Amount: 2.40	\$ 2.40

Invoice No.: 2816737
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



10/29/10	VENDOR: Teris INVOICE#: 34628 DATE: 10/29/2010	\$	48.42
	Phillip, Job 10107157 - Re: Eolas v. Frito Lay - October 2010. - File Ref: 124208.010100		





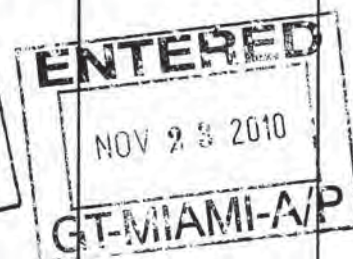
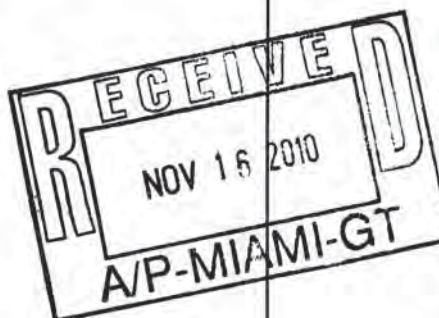
INVOICE

DATE	INVOICE #
10/29/2010	34628

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
10107157	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. Frito Lay		2nd Reference	October Invoice	
Qty.	Description	Item	Amount		
0.45	Data Hosting Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	15.75		
0.33	Monthly User Access/Login @\$99/user-month (Split between matters) CA Sales Tax	4407 - Monthly U...	32.67 0.00		
			Total	\$48.42	
			Payments/Credits	\$0.00	
			Balance Due	\$48.42	



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OK

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
12/6/2010	20101206-2520

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Eolas v. JC Penney 077981.010300

QUANTITY	DESCRIPTION	FEE	RATE	AMOUNT
4	Media Duplication	\$0.00	15.0000	\$60.00
	*Please use Disbursement Code *GT IMAG*		Total	\$60.00

GREENBERG
 IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
12/31/2010	20101231-2367

1221 Brickell Avenue
 Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Frito Lay 124208.124208

PID	DESCRIPTION	QUANTITY	RATE	AMOUNT
2367	Concordance FYI Hosting	2	\$20.00	\$40.00
	*Please use Disbursement Code *GT IMAG*		Total	\$40.00

Invoice No. : 2843099
File No. : 124208.010100
Bill Date : January 25, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through December 31, 2010:



JKJ:KCR

Tax ID: 13-3613083

Invoice No.: 2843099
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
11/05/10	Search Criteria: (None); Document Type: Pacer Research Charges for November 2010	\$	0.16
[REDACTED]			
11/30/10	Search Criteria: (None); Document Type: Pacer Research Charges for November 2010	\$	7.76
12/02/10	Search Criteria: (None); Document Type: Pacer Research Charges for November 2010	\$	17.04
[REDACTED]			
12/20/10	Search Criteria: (None); Document Type: Pacer Research Charges for November 2010	\$	28.48
		Total Expenses:	\$ 94.40

Invoice No. : 2843127
File No. : 77981.010300
Bill Date : January 25, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through December 31, 2010:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2843127
 Re: Eolas Technologies, Inc. v.
 Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
10/29/10	VENDOR: Teris INVOICE#: 34627 DATE: 10/29/2010 Job 10107157 - Re: Eolas v. JC Penney - October 2010. - File Ref: 124208.010100	\$	4,838.11
10/29/10	VENDOR: Teris INVOICE#: 34775 DATE: 10/29/2010 Job 10107252 - Re: Eolas v. J.C. Penney - October 2010. - File Ref: 124208.010100	\$	430.50

11/30/10	VENDOR: Teris; INVOICE#: 34931; DATE: 11/30/2010 - Job 10117054 - Re: Eolas v. JC Penney - November 2010. - File Ref: 124208.010100	\$	4,579.88
12/10/10	Date: 12/6/2010; Invoice #: 20101206-2520. RE: Eolas v. JC Penney. 4 Media Duplication	\$	60.00



INVOICE

DATE	INVOICE #
10/29/2010	34627

DEFERRED

BILL TO
 Greenberg Traurig - Santa Monica
 Attn: Accounts Payable
 2450 Colorado Av.
 Suite 400 East
 Santa Monica, CA 90404

ENTERED
 DEC 10 2010
 GT-MIAMI-A/P

PLEASE PAY
 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
10107157	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	October Invoice	
Qty.	Description	Item	Amount		
	JCPCTRL00000001-00110945				
5.83	File Conversion to Tiff Image - w-Searchable Text, Metadata, and Native Link (Priced unpacked, non de-duplicated, post extension reduction) @ \$650/GB	4309 - File Conve...	3,789.50T		
874	OCR - Optical Character Recognition @ \$.04/page	4229 - OCR - Opt...	34.96T		
1	DVD @ \$45/each	4317 - ED Deliver...	45.00T		
	Data Hosting				
8.03	Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	281.05		
3.33	Monthly User Access/Login @\$99/user-month (One user split between matters)	4407 - Monthly U...	329.67		
	CA Sales Tax		357.93		
Total			\$4,838.11		
Payments/Credits			\$0.00		
Balance Due			\$4,838.11		

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 NOV 30 2010
 A/P-MIAMI-GT

DEFERRED



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

ok



INVOICE

DATE	INVOICE #
10/29/2010	34775

BILL TO
 Greenberg Traurig - Santa Monica
 Attn: Accounts Payable
 2450 Colorado Av.
 Suite 400 East
 Santa Monica, CA 90404

ENTERED
 DEC 10 2010
 GT-MIAMI-A/P

PLEASE PAY
 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
10107252	due upon rec...	TS		Phil Palcy	124208.010100
Case Name	Eolas v. Frito Lay		2nd Reference	October Invoice	
Qty.	Description	Item	Amount		
86.1	Monthly Database Hosting Fee (includes back-ups) @ \$5/GB-month (STORAGE) CA Sales Tax	4405 - Monthly D...	430.50		
			0.00		
			Total	\$430.50	
			Payments/Credits	\$0.00	
			Balance Due	\$430.50	

RECEIVED
 NOV 30 2010
 A/P-MIAMI-GT



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

OK



INVOICE

DATE	INVOICE #
11/30/2010	34931

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

ENTERED
DEC 29 2010
GT-MIAMI-A/P

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10117054	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	November Invoice	
Qty.	Description	Item	Amount		
	JCP-EOLAS Prod (JCP-EOLAS00000042-0069250)				
69,209	Image Endorsing (Bates Numbers and/or Annotations) @ \$0.1/page	4218 - Image End...	692.09T		
69,209	OCR - Optical Character Recognition @ \$.03/page	4229 - OCR - Opt...	2,076.27T		
2	Web Hosting Tech Time @ \$175/hour -Create Dat File -Prepare and Load to Database	4410 - Web Hosti...	350.00		
0.75	Creating Production Sets – Create production sets of documents and folders @ \$200/hour	4420 - Creating P...	150.00T		
	Monthly Data Hosting				
8.04	Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	281.40		
3.33	Monthly User Access/Login @\$99/user-month (One user split between matters)	4407 - Monthly U...	329.67		
86.1	Monthly Database Hosting Fee (includes back-ups) @ \$5/GB-month (STORAGE) CA Sales Tax	4405 - Monthly D...	430.50 269.95		
			Total	\$4,579.88	
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.			Payments/Credits	\$0.00	
			Balance Due	\$4,579.88	

OK



103112231

Invoice No. : 2836782
File No. : 77981.010300
Bill Date : January 26, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2836782
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/19/10	GT Imaging Inv# 20100719-2367 Dated: 7/19/10 Re: JC Penney / Eolas - Media Duplicaton (Qty.13)	\$ 195.00
	Total Expenses:	<hr/> \$ 195.00



Invoice No.: 2836787
File No. : 77981.010300
Bill Date : January 26, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

DUPLICATE COPY

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through October 31, 2010:



JKJ:KCR
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2450 Colorado Avenue | Suite 400E | Santa Monica, California 90404
Tel 310.586.7700 | Fax 310.586.7800 | www.gtlaw.com

Invoice No. : 2871952
File No. : 124208.010100
Bill Date : March 2, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056



Legal Services through 01/31/11:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2871952
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
08/31/10	VENDOR: Teris INVOICE#: 33688 DATE: 8/31/2010 Jeff, Job 10088058 - Eolas - August 2010. - File Ref: 124208.010100	\$	9,572.50
10/29/10	GT Imaging invoice 20101029-2367 10/29/10 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208.010100	\$	40.00
			
12/31/10	GT Imaging invoice 20101231-2367 12/31/10 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208.010100	\$	40.00
12/31/10	VENDOR: Teris INVOICE#: 35419 DATE: 12/31/2010 Phillip, Job 10127169 - Eolas v. Frito Lay - December 2010. - File Ref: 124208.010100	\$	478.92
12/31/10	VENDOR: Teris INVOICE#: 35416 DATE: 12/31/2010 Phillip, Job 10127167 - Eolas v. JC Penney - December 2010. - File Ref: 124208.010100	\$	1,065.82
			



INVOICE

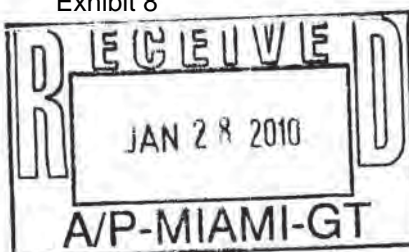
DATE	INVOICE #
12/31/2010	35419

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
10127169	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. Frito Lay		2nd Reference	December Invoice	
Qty.	Description			Item	Amount
0.45	Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month			4405 - Monthly D...	15.75
0.33	Monthly User Access/Login @\$99/user-month (One user split between matters)			4407 - Monthly U...	32.67
86.1	Monthly Database Hosting Fee (includes back-ups) @ \$5/GB-month (STORAGE) CA Sales Tax			4405 - Monthly D...	430.50 0.00
 103113102					
Total					\$478.92
Payments/Credits					\$0.00
Balance Due					\$478.92

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



INVOICE

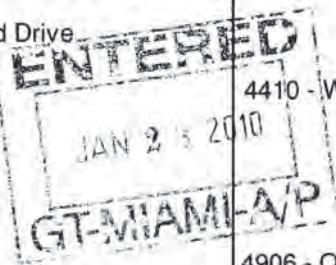
DATE	INVOICE #
8/31/2010	33688

BILL TO
 Greenberg Traurig - Santa Monica
 Attn: Accounts Payable
 2450 Colorado Av.
 Suite 400 East
 Santa Monica, CA 90404

PLEASE PAY
 TERIS (formerly ALC Legal Technologies)
 268 Lambert Ave
 Palo Alto, CA 94306
 Tel: (650) 213-9922
 Tax ID# 30-0067974

DEFERRED

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10088058	due upon rec...	TS	JCP	Phil Paley	124208.010100
Case Name	Eolas v. JCPenney Joint Defense		2nd Reference	August Invoice	
Qty.	Description	Item	Amount		
3	UCPROD001.rar, UC-PRA_0001.rar (new 3PSUB Sub-DB) Web Hosting Tech Time @ \$175/hour -Prepare and Load Data; Setup of New Database 8/16 Eolas Production Docs from Hard Drive	4410 - Web Hosti...	525.00		
6	Web Hosting Tech Time @ \$175/hour -Database Creation -Copy files from hard drive -Add to FYI -Matching Fields across volumes	4410 - Web Hosti...	1,050.00		
1	Fed Ex (Return Hard Drive) at Cost Data Hosting - EOLAS Prod, FL Prod, FL001, JCP Prod, RAC Prod, RAC001	4906 - Other Serv...	25.60		
259.3	Monthly Database Hosting Fee (includes back-ups) @ \$20/GB-month ***Special Rate***	4405 - Monthly D...	5,186.00		
3	Monthly User Access/Login @\$99/user-month	4407 - Monthly U...	297.00		
248.89	Addition of Data (incremental loads) @ \$10/GB ***Special Rate***	4409 - Addition of...	2,488.90		
DEFERRED			Total		



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

Payments/Credits
Balance Due <i>0/1</i>



103113293



INVOICE

DEFERRED

DATE	INVOICE #
8/31/2010	33688

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
10088058	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	August Invoice	
Qty.	Description	Item	Amount		
	CA Sales Tax		0.00		
DEFERRED					
			Total	\$9,572.50	
			Payments/Credits	\$0.00	
			Balance Due	\$9,572.50	

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

ok

Invoice No.: 2834990
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



10/29/10	VENDOR: Teris INVOICE#: 34628 DATE: 10/29/2010	\$	48.42
	Phillip, Job 10107157 - Re: Eolas v. Frito Lay - October 2010. - File Ref: 124208.010100		



Invoice No. : 2873611
File No. : 77981.010300
Bill Date : March 2, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through January 31, 2011:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2873611
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
12/31/10	VENDOR: Summitt Reprographics INVOICE#: 70043 DATE: 12/31/2010 Phillip, Offsite printing and copying. - File Ref: 077981.010300	\$	30.95
	Total Expenses:	\$	30.95

Summitt Réprographics



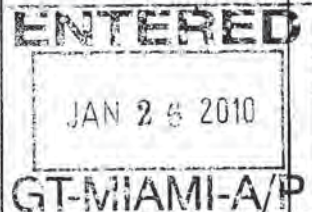
1801 Avenue of the Stars #222
 Los Angeles, CA 90067-8051
 (310-788-3481)
 CRAIGSOMMERSTEIN@YAHOO.COM

Invoice

DATE	INVOICE #
12/31/2010	70043

BILL TO
GREENBERG, TRAURIG 2450 COLORADO BLVD. SUITE 400 EAST SANTA MONICA ,CA 90404 ATTN:PHIL PALEY

CLIENT #	REP
077981-010300	CS

QUANTITY	DESCRIPTION	AMOUNT
88	SCAN/ocr/brand	13.20T
1	CD BURN	15.00T
	Sales Tax	2.75
 103113092		
		
Total		\$30.95

WE UNDERSTAND THAT SOME LAW FIRMS PASS THE BILLS THROUGH TO THEIR CLIENTS, HOWEVER, THE SUMMITT CLIENT REMAINS RESPONSIBLE TO PAY INVOICES BILLED TO THEM.





INVOICE

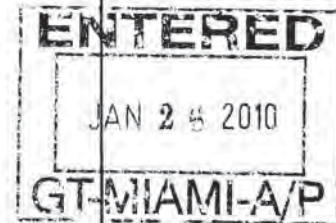
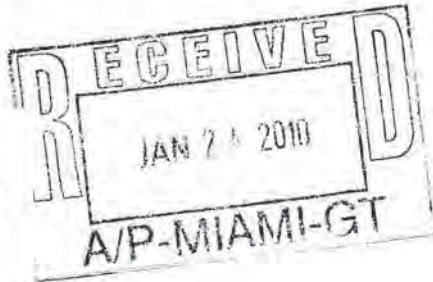
DATE	INVOICE #
12/31/2010	35416

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
10127167	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	December Invoice	

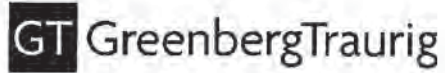
Qty.	Description	Item	Amount
	Prepare PDF Export of Frito Lay Prod Docs 12/17/10		
555	Convert PDF to TIFF @ \$.04/page	4312 - Convert TI...	22.20T
	Monthly Data Hosting		
8.04	Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	281.40
3.33	Monthly User Access/Login @\$99/user-month (One user split between matters)	4407 - Monthly U...	329.67
86.1	Monthly Database Hosting Fee (includes back-ups) @ \$5/GB-month (STORAGE)	4405 - Monthly D...	430.50
	CA Sales Tax		2.05



	Total	\$1,065.82
	Payments/Credits	\$0.00
	Balance Due	\$1,065.82

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

ok



Invoice No.: 2896676
File No. : 124208.010100
Bill Date : March 28, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelier
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

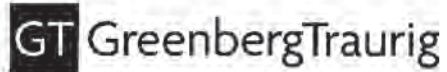


JKJ:HAS
Tax ID: 13-3613083

Invoice No.: 2834990
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/06/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 408-0 / 6:09-CV-00446-LED DOCUMENT 408-1 / 6:09-CV-00446-LED DOCUMENT 409-0 / 6:09-CV-00446-LED DOCUMENT 410-0 / 6:09-CV-00446-LED DOCUMENT 410-1 / 6:09-CV-00446-LED DOCUMENT 411-0 / 6:09-CV-00446-LED DOCUMENT 419-1; Document Type: 1 PACER: IMAGE408-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE408-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.40 / 1 PACER: IMAGE409-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.08 / 1 PACER: IMAGE410-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE410-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE411-0; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE419-1; Date: 10/06/2010; Atty Code: EIS; Amount: 0.16	\$ 1.36
10/12/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 464-0 / 6:09-CV-00446-LED DOCUMENT 419-0 / 6:09-CV-00446-LED DOCUMENT 419-1 / 6:09-CV-00446-LED DOCUMENT 422-0 / 6:09-CV-00446-LED DOCUMENT 422-1; Document Type: 1 PACER: IMAGE464-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.08 / 1 PACER: IMAGE419-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE419-1; Date: 10/12/2010; Atty Code: EIS; Amount: 0.16 / 1 PACER: IMAGE422-0; Date: 10/12/2010; Atty Code: EIS; Amount: 0.24 / 1 PACER: IMAGE422-1; Date: 10/12/2010; Atty Code: EIS; Amount: 0.08	\$ 0.80
10/14/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 459-0; Document Type: 1 PACER: IMAGE459-0; Date: 10/14/2010; Atty Code: EIS; Amount: 2.40	\$ 2.40



Invoice No.: 2896675
File No. : 124208.010100
Bill Date : March 28, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056






JKJ:HAS
Tax ID: 13-3613083

Exhibit 8

Invoice No.: 2896675
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Page 21

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		
07/19/10	Search Criteria: 6:09-CV-00446 TEXAS EASTERN PAGE: 1; Document Type: PACER: CIVIL CASE SEARCH; Date: 07/19/2010; Atty Code: FHW; Amount: 0.08	\$ 0.03
07/19/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 354-0; Document Type: PACER: IMAGE354-0; Date: 07/19/2010; Atty Code: FHW; Amount: 0.16	\$ 0.05
07/30/10	VENDOR: Summitt Reprographics INVOICE#: 68264 DATE: 7/30/2010 Offsite printing and copying - File Ref: 124208.010100	\$ 393.98
07/30/10	VENDOR: Teris INVOICE#: 33358 DATE: 7/30/2010 Job 10078004 - Eolas v. JC Penney - July 2010. - File Ref: 124208.010100	\$ 603.45
08/05/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 369-0; Document Type: PACER: IMAGE369-0; Date: 08/05/2010; Atty Code: 3115; Amount: 0.32	\$ 0.11
		
08/10/10	Copy; 4 Page(s) by 016800 UC PROD	\$ 0.06
08/10/10	Copy; 4 Page(s) by 016800	\$ 0.06
		

Invoice No.: 2896675
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed

08/16/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: DOCKET REPORT; Date: 08/16/2010; Atty Code: YEE; Amount: 0.24	\$	0.08
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09/03/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 377-0; Document Type: PACER: IMAGE377-0; Date: 09/03/2010; Atty Code: YEE; Amount: 0.24	\$	0.08
09/03/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 401-0; Document Type: PACER: IMAGE401-0; Date: 09/03/2010; Atty Code: YEE; Amount: 0.08	\$	0.03
09/07/10	Search Criteria: NAME EOLAS ILLINOIS PAGE: 1; Document Type: PACER: ALL COURT TYPES PARTY SEA; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/07/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: HISTORY/DOCUMENTS; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 32-0; Document Type: PACER: IMAGE32-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.24	\$	0.08
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 33-0; Document Type: PACER: IMAGE33-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 35-0; Document Type: PACER: IMAGE35-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 38-0; Document Type: PACER: IMAGE38-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 39-0; Document Type: PACER: IMAGE39-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 34-0; Document Type: PACER: IMAGE34-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.24	\$	0.08

Exhibit 8

Invoice No.: 2896675
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Page 23

Description of Expenses Billed

09/07/10	Search Criteria: 1:10-CV-03820 DOCUMENT 40-0; Document Type: PACER: IMAGE40-0; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/07/10	Search Criteria: 1:99-CV-00626; Document Type: PACER: CASE SUMMARY; Date: 09/07/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/10/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 384-0; Document Type: PACER: IMAGE384-0; Date: 09/10/2010; Atty Code: YEE; Amount: 0.08	\$	0.03
09/10/10	VENDOR: A-Legal Copy & Record Services INVOICE#: 109024 DATE: 9/10/2010 Ref: Eolas/Adobe matter - Copy of two hard drive productions by Eolas to Defendants. - File Ref: 124208.010100	\$	186.73
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 404-0; Document Type: PACER: IMAGE404-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 397-0; Document Type: PACER: IMAGE397-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.24	\$	0.08
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 398-0; Document Type: PACER: IMAGE398-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 399-0; Document Type: PACER: IMAGE399-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 401-0; Document Type: PACER: IMAGE401-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.08	\$	0.03
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 402-0; Document Type: PACER: IMAGE402-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-0; Document Type: PACER: IMAGE403-0; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	0.80
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-1; Document Type: PACER: IMAGE403-1; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	0.80
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-2; Document Type: PACER: IMAGE403-2; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-3; Document Type: PACER: IMAGE403-3; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-4; Document Type: PACER: IMAGE403-4; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-5; Document Type: PACER: IMAGE403-5; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05

Invoice No.: 2896675
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed

09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-6; Document Type: PACER: IMAGE403-6; Date: 09/23/2010; Atty Code: EIS; Amount: 0.16	\$	0.05
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 403-7; Document Type: PACER: IMAGE403-7; Date: 09/23/2010; Atty Code: EIS; Amount: 0.88	\$	0.29
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 405-1; Document Type: PACER: IMAGE405-1; Date: 09/23/2010; Atty Code: EIS; Amount: 2.40	\$	0.80
09/23/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 405-0; Document Type: PACER: IMAGE405-0; Date: 09/23/2010; Atty Code: EIS; Amount: 0.24	\$	0.08
09/27/10	Search Criteria: 1:10-CV-03820; Document Type: PACER: DOCKET REPORT; Date: 09/27/2010; Atty Code: YEE; Amount: 0.40	\$	0.13
09/27/10	Search Criteria: 1:10-CV-03820 DOCUMENT 52-0; Document Type: PACER: IMAGE52-0; Date: 09/27/2010; Atty Code: YEE; Amount: 0.16	\$	0.05
09/29/10	Search Criteria: 6:09-CV-00446-LED DOCUMENT 428-0; Document Type: PACER: IMAGE428-0; Date: 09/29/2010; Atty Code: YEE; Amount: 0.24	\$	0.08
09/30/10	VENDOR: Teris INVOICE#: 34171 DATE: 9/30/2010 Phillip, Job 10097072 - Eolas v. JC Penney - September 2010. - File Ref: 124208.010100	\$	576.52
10/29/10	GT Imaging invoice 20100927-2367 10/29/10 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208.010100	\$	13.34
Total Expenses:		\$	XXXXXXXXXX

Invoice No. : 2899137
File No. : 124208.010100
Bill Date : May 4, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through March 31, 2011:



Tax ID: 13-3613083

Invoice No.: 2899137
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
02/03/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	10.32
02/04/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	40.48
02/07/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	107.20
02/08/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	54.64
02/23/11	VENDOR: TrialGraphix, Inc.- Dallas / Kroll On Tr INVOICE#: IIL219881 DATE: 2/23/2011 Jeffrey F.,Job No. C21874 - Eolas Tech v. Adobe System. - File Ref: 124220.010100	\$	3,328.65
02/23/11	VENDOR: TrialGraphix, Inc.- Dallas / Kroll On Tr INVOICE#: IIL219887 DATE: 2/23/2011 Jeffrey F.,Job No. C21874 - Eolas Tech v. Adobe System. - File Ref: 077981.010300	\$	3,328.65
02/23/11	VENDOR: TrialGraphix, Inc.- Dallas / Kroll On Tr INVOICE#: IIL219878 DATE: 2/23/2011 Jeffrey F.,Job No. C21874 - Eolas Tech v. Adobe System. - File Ref: 124201.010100	\$	3,328.65
02/24/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	2.40
02/25/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	3.76
02/28/11	GT Imaging invoice 20110228-2367 02/28/11 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208. 010100	\$	50.00
02/28/11	Search Criteria: (None); Document Type: Pacer Research Charges for February 2011	\$	54.64

Invoice No.: 2899137
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



03/01/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	133.28
03/01/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	3.04



03/07/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	10.08
03/08/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	21.20
03/09/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	43.28
03/10/11	Search Criteria: (None); Document Type: Pacer Research Charges for March 2011	\$	8.64



GREENBERG
 IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
02/28/2011	20110228-2367

1221 Brickell Avenue
 Miami, FL 33131

BILL TO
Greenberg Taurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Frito Lay 124208.124208

PID	DESCRIPTION	QUANTITY	RATE	AMOUNT
2367	Concordance FYI Hosting	2	\$25.00	\$50.00
	*Please use Disbursement Code *GT IMAG*		Total	\$50.00



Invoice No. : 2899204
File No. : 077981.010300
Bill Date : May 4, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through March 31, 2011:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2899204
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
02/28/11	VENDOR: Teris INVOICE#: 36311 DATE: 2/28/2011 Phillip, Job 11027204 - Eolas v. JC Penney - February 2011. - File Ref: 077981.010300	\$	611.07
03/01/11	GT Imaging Inv# 20110301-2520 Dated: 3/1/11 Re: Eolas v JC Penney - Media Duplicaton (Qty.8)	\$	120.00



GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
3/1/2011	20110301-2520

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Eolas v. JC Penney 077981.010300

QUANTITY	DESCRIPTION	FEE	RATE	AMOUNT
8	Media Duplication	\$0.00	15.0000	\$120.00
	*Please use Disbursement Code *GT IMAG*		Total	\$120.00



INVOICE

DATE	INVOICE #
2/28/2011	36311

BILL TO Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404	PLEASE PAY TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974
---	---

RECEIVED
 MAR 16 2011
 A/P-MIAMI-GT

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11027204	due upon rec...	TS		Phil Paley	077981.010300
Case Name	Eolas v. JC Penney		2nd Reference	February Invoice	
Qty.	Description		Item	Amount	
	Monthly Data Hosting				
8.04	FYI/Concordance: Monthly Database Hosting @ \$35/GB per month		4447 - FYI/Conco...	281.40	
3.33	FYI/Concordance: Monthly User Logins/Access @ \$99/user per month (1 user split between 3 matters) CA Sales Tax		4448 - FYI/Conco...	329.67	
				0.00	
				Total	\$611.07

103126905

ENTERED
 MAR 18 2011
 GT-MIAMI-A/P

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

dk

Payments/Credits	\$0.00
Balance Due	\$611.07

Invoice No. : 2931533
File No. : 77981.010300
Bill Date : May 24, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through April 30, 2011:

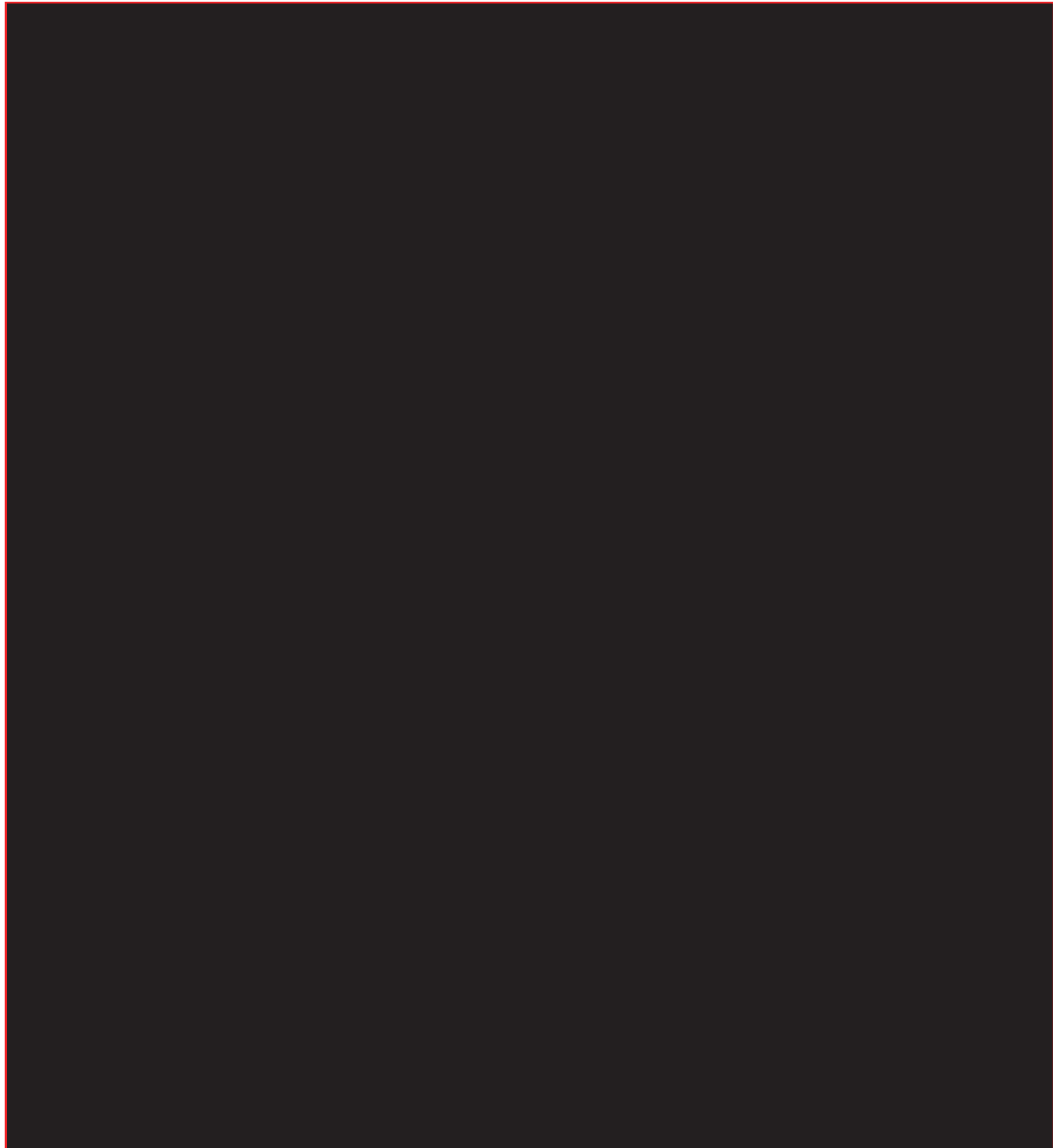


JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2931533
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
03/31/11	VENDOR: Teris INVOICE#: 36764 DATE: 3/31/2011 Job 11037258 - Eolas v. JCP - March 2011. - File Ref: 077981.010300	\$	405.15



Invoice No. : 2931597
File No. : 124208.010100
Bill Date : May 24, 2011
Payor No. : 077981

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, TX 75024-3698
Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Claim #: M19289056

Legal Services through 04/30/11:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2931597
 Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
 Matter No.: 124208.010100

Description of Expenses Billed

03/29/11	GT Imaging invoice 20110329-2367 03/29/11 re: Frito Lay 2 Concordance FYI Hosting Temple, Jason - file ref: 124208. 010100	\$	50.00
03/31/11	VENDOR: Teris INVOICE#: 36756 DATE: 3/31/2011 Job 11037258 - Eolas Joint - March 2011. - File Ref: 124208.010100	\$	1,291.50
04/05/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	14.08
04/06/11	VENDOR: Exact Legal Copy Services, LLC; INVOICE#: 4620; DATE: 4/6/2011 - Qty 3780 Blow Backs	\$	327.35
04/06/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	7.44
04/06/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	4.40
04/07/11	Color Copy; 12 Page(s) by 017588	\$	12.00



Invoice No.: 2931597
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



REBERSYADY, SAMUEL Re: 124208.010100

04/13/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	0.08
04/13/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	2.40
04/15/11	VENDOR: Adobe Sytems Incorporated; INVOICE#: 71041511396; DATE: 4/15/2011 - Fee for Court Appointed technical consultant - Michael T. McLemore.	\$	3,967.86



04/19/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	8.56
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04/21/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	16.24
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Invoice No.: 2931597
Re: Eolas Technologies Inc. v. Adobe Systems Inc., et al.
Matter No.: 124208.010100

Description of Expenses Billed



04/26/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	5.36
04/27/11	Search Criteria: (None); Document Type: Pacer Research Charges for April 2011	\$	12.08
	Total Expenses:	\$	10,518.60

GREENBERG
 IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
10/29/2010	20101027-2367

1221 Brickell Avenue
 Miami, FL 33131

BILL TO
Greenberg Traurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Frito Lay 124208.124208

PID	DESCRIPTION	QUANTITY	RATE	AMOUNT
2367	Concordance FYI Hosting	2	\$20.00	\$40.00
	*Please use Disbursement Code *GT IMAG*		Total	\$40.00



INVOICE

DATE	INVOICE #
3/31/2011	36756

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
11037258	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas Joint	2nd Reference	March Invoice		
Qty.	Description	Item	Amount		
258.3	Eolas Joint Defense Group Monthly Storage FYI/Concordance: Monthly Database Storage @ \$5/GB per month CA Sales Tax	4447 - FYI/Conco...	1,291.50 0.00		

ENTERED
APR 25 2011
GT-MIAMI-A/P

RECEIVED
APR 25 2011
A/P-MIAMI-GT



Total	\$1,291.50
Payments/Credits	\$0.00
Balance Due	\$1,291.50

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



INVOICE

DATE	INVOICE #
3/31/2011	36764

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
11037258	due upon rec...	TS		Phil Paley	077981.010300
Case Name	Eolas v JCP		2nd Reference	March Invoice	
Qty.	Description	Item	Amount		
8.04	Monthly hosting FYI/Concordance: Monthly Database Hosting @ \$35/GB per month	4447 - FYI/Conco...	281.40		
1.25	FYI/Concordance: Monthly User Logins/Access @ \$99/user per month CA Sales Tax	4448 - FYI/Conco...	123.75 0.00		

ENTERED
APR 25 2011
GT-MIAMI-A/P

RECEIVED
APR 21 2011
A/P-MIAMI-GT



Total	\$405.15
Payments/Credits	\$0.00
Balance Due	\$405.15

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

Invoice



Legal Copy Services, LLC
 "Providing Our Customers With Exactly What They Need"

eXact Legal Copy Services LLC
 208 N. Market Street, Suite LL-B
 Dallas, Tx 75202
 Phone(214)370-8005 / Fax(214)742-7500

Date	Invoice #
4/6/2011	4620

RECEIVED
 APR 17 2011
 AP-MIAMI-GT

Bill To
 Greenberg Traurig
 Attn: Tom Baker
 2200 Ross Avenue, Suite 5200
 Dallas, TX 75201

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
124208.010100 124208.010100	NET 30	5/6/2011	TG	Tom Baker

Item	Description	Qty	Rate	Amount
Blow Backs	Blow Backs	3,780	0.08	302.40T

GT-DALLAS (41) - A/P
 Vendor # 49653
 G/L# _____ DEPT# 500
 C/M# 124208.010100
 Approval: [Signature]
 Print Name: _____ Signature _____ TKPR# 124
 Sales/Use Tax Copy Made: YES N/A
 Capital Expense Copy Made: YES N/A

ENTERED
 APR 20 2011
 GT-MIAMI-A/P



Thank you for your business! Federal ID# 38-3676910
 Please include this invoice # along with your payment.

INVOICE #	4620
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Subtotal	\$302.40
Sales Tax (8.25%)	\$24.95
Total	\$327.35

Received by: [Signature]

Date: 4/6/11

GREENBERG
IMAGING DEPARTMENT
TRAURIG

Invoice

Date	Inv #
03/29/2011	20110329-2367

1221 Brickell Avenue
Miami, FL 33131

BILL TO
Greenberg Taurig 1221 Brickell Avenue Miami, FL 33131

TERMS	PROJECT
Net 30	Frito Lay 124208.124208

PID	DESCRIPTION	QUANTITY	RATE	AMOUNT
2367	Concordance FYI Hosting	2	\$25.00	\$50.00
	*Please use Disbursement Code *GT IMAG*		Total	\$50.00

Invoice No. : 2940342
File No. : 77981.010300
Bill Date : June 13, 2011

J. C. Penney Corporation, Inc.
6501 Legacy Drive
MS 1122
Plano, Texas 75024-3698

Attn: Diane K. Lettelleir
Senior Managing Counsel

INVOICE

Re: Eolas Technologies, Inc. v.

Legal Services through May 31, 2011:



JKJ:KCR
Tax ID: 13-3613083

Invoice No.: 2940342
Re: Eolas Technologies, Inc. v.
Matter No.: 077981.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/30/11	VENDOR: Teris INVOICE#: 37056 DATE: 4/30/2011 Job 11047022 - Eolas v. JC Penny - April 2011. - File Ref: 127481.010100	\$ 976.92





ENTERED
 MAY 26 2011
 GT-MIAMI-A/P

INVOICE

DATE	INVOICE #
4/30/2011	37056

BILL TO	PLEASE PAY
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404	TERIS (formerly ALC Legal Technologies) 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

RECEIVED
 MAY 17 2011
 AP-TERIS

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11047022	due upon rec...	TS		Phil Paley	127481.010100
Case Name	Eolas v. JC Penny		2nd Reference	April Invoice	
Qty.	Description	Item	Amount		
23	EOLAS v. JC Penney Database :: Production JCP_Presentation_S7_032609.pdf Convert PDF to TIFF @ \$.04/page	4312 - Convert TI...	0.92T		
23	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page	4218 - Image End...	0.23T		
46	OCR - Optical Character Recognition @ \$.04/page	4229 - OCR - Opti...	1.84T		
1	FYI/Concordance: Hosting Tech Time @ \$175/hour -Prepare Data and Load to FYI	4449 - FYI/Conco...	175.00		
	Monthly Data Hosting (April)				
8.04	FYI/Concordance: Monthly Database Hosting @ \$35/GB per month	4447 - FYI/Conco...	281.40		
1.25	FYI/Concordance: Monthly User Logins/Access @ \$99/user per month	4448 - FYI/Conco...	123.75		
	Database export to hard drive				
1	FYI/Concordance: Hosting Tech Time @ \$175/hour - Prepare and export data from FYI	4449 - FYI/Conco...	175.00		
			Total		
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.			Payments/Credits		
			Balance Due		

103144013

OK



INVOICE

DATE	INVOICE #
4/30/2011	37056

BILL TO
Greenberg Traurig - Santa Monica Attn: Accounts Payable 2450 Colorado Av. Suite 400 East Santa Monica, CA 90404

PLEASE PAY
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
11047022	due upon rec...	TS		Phil Paley	127481.010100
Case Name	Eolas v. JC Penny		2nd Reference	April Invoice	
Qty.	Description			Item	Amount
1	Hard drive @ \$200/each CA Sales Tax			4238 - Other Imag...	200.00T 18.78
				Total	\$976.92
				Payments/Credits	\$0.00
				Balance Due	\$976.92

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