

Exhibit 8 – Part 2

Expenses Incurred Via BJC and Backup Invoices

Buether Joe & Carpenter, LLC

Invoice

Buether Joe and Carpenter, LLC

1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270

RECEIVED
APR 29 2010
A/P-MIAMI-GT

ENTERED
MAY 11 2010
GT-MIAMI-A/P

DATE	INVOICE #
04/06/2010	1101
TERMS	DUE DATE
Due on receipt	04/06/2010



Continue to the next page.

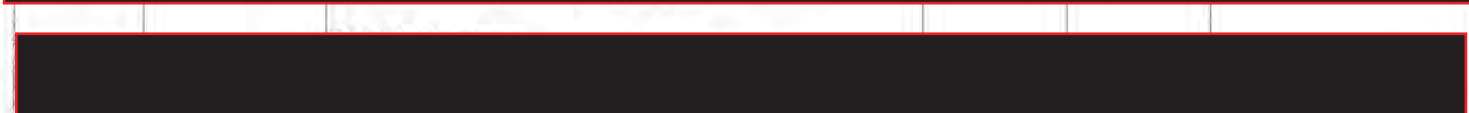
DEFERRED



103015490

www.BJCIPLaw.com

DEFERRED



03/23/2010		Copy Service: Upload and Verification of Documents to eRoom		202.50
03/30/2010		3/30/10 Copy Service: Continue Upload & Verification of Documents to eRoom		562.50
		Subtotal: = [REDACTED]		

DEFERRED

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	\$9,787.18
TOTAL AMOUNT DUE	\$12,867.65



LEGAL NETWORK

600 North Pearl Street, Suite 2100
Dallas, Texas 75201
214.777.6400 Tax ID 75-2790167

Invoice No. 4382-2010

REC'D APR 8 2010

INVOICE

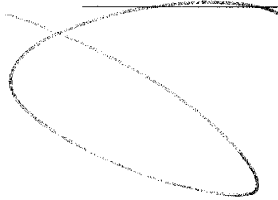
Customer

BUETHER JOE & CARPENTER, LLC
Attn: Ms. Cyndee Gustafson
1700 Pacific, Suite 2390
Dallas, Texas 75201

Invoice Date 03/30/2010
Week Ending 03/28/2010
Matter Name Eolas/Adobe
Matter # 124208.010100
Billing Profile 41WS
LN Customer # 40W4
LN Order # 441T

Qty	Description	Unit Price	TOTAL
	<i>For Professional Services Rendered</i>		
12.5	Technical Time (Per Hour) Continuation of upload and verification of Documents to eRoom.	\$45.00	\$562.50
	Bates Range: Eolas/Adobe Documents		
	<i>Charged 4/22 on revised Eolas Invoice 1101</i>		
		TOTAL	\$562.50

*Paid via
BOA bill pay
6/1/10*



TERMS: NET 10 DAYS

Thank You for Using Legal Network

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
08/17/2010	1204
TERMS	DUE DATE
Due on receipt	08/17/2010

BILL TO

Eolas - Joint Representation
c/o Jeff Joyner
Greenberg Traurig, LLP
2450 Colorado Ave., Suite 400E
Santa Monica, CA 90404



Continue to the next page.

DATE	TASK CODE	ACTIVITY	HOURS	RATE	AMOUNT
07/01/2010		Billable Expenses Pacer Research Charges - 2nd Quarter 2010 Subtotal: = \$2.40			2.40

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	
TOTAL AMOUNT DUE	

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
11/12/2010	1273
TERMS	DUE DATE
Due on receipt	11/12/2010

BILL TO

Eolas - Joint Representation
c/o Jeff Joyner
Greenberg Traurig, LLP
2450 Colorado Ave., Suite 400E
Santa Monica, CA 90404



Continue to the next page.

DATE	TASK CODE	ACTIVITY	HOURS	RATE	AMOUNT
10/01/2010		Billable Expenses Pacer Charges for 3rd Quarter 2010 for Research and/or Filings. Subtotal: = \$2.72			2.72

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	
TOTAL AMOUNT DUE	

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
02/08/2011	1321
TERMS	DUE DATE
Due on receipt	02/08/2011

BILL TO

Eolas - Joint Representation
c/o Jeff Joyner
Greenberg Traurig, LLP
2450 Colorado Ave., Suite 400E
Santa Monica, CA 90404



Continue to the next page.

DATE	TASK CODE	ACTIVITY	HOURS	RATE	AMOUNT
01/05/2011		Billable Expenses 2011 01 05 Pacer expense for the period 10/01/10 to 12/31/10 Invoice BJ1194-Q42010			6.32

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	\$712.77
TOTAL AMOUNT DUE	\$14,104.19

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
06/01/2011	1379
TERMS	DUE DATE
Due on receipt	06/01/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
04/25/2011		<p>Subtotal: Billable Time = [REDACTED]</p> <p>Billable Expenses 4/25/2011 A-Legal Invoice No. 11004099 for Digital File Blowbacks in preparation for Depositions for Kate Coultas and Jerred Wilson. Subtotal: = \$606.57</p>			606.57
TOTAL					\$43,833.57

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

A-Legal

Copy & Record Services

1201 Elm Street
Suite 2560
Dallas, TX 75270

Phone: 214-748-9210
Fax: 214-748-9244
Tax ID# 75-2326908

REC'D APR 29 2011

Invoice

DATE	INVOICE #
4/25/2011	11004099

BILL TO:

SHIP TO:

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

REFERENCE	CONTACT	JOB DATE	COMPLETED	VIA	REP
JC Penney/Eolas	Cyndee	04/21/11	4/22/2011	Hand Del.	H
QUANTITY	DESCRIPTION		PRICE EACH	AMOUNT	
5,598	Digital File Blowback B&W		0.08	447.84T	
0.75	.75 Hour Tech Time - format excel spreadsheets		150.00	112.50T	
<i>JC Penney/Eolas prep for Courtney Wilson</i>			Sales Tax (8.25%)	\$46.23	
We Appreciate Your Business!		TERMS	Net 30	Total	\$606.57
		Payment Due:	5/25/2011		

Please Pay From This Invoice By Due Date To Avoid Interest Charges Of 1.5% Per Month Or The Maximum Legal Rate

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
06/08/2011	1393
TERMS	DUE DATE
Due on receipt	06/08/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel-Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US



0

0



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/31/2011
 INVOICE # 050311-79624

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JUN - 9 2011

CASE: Eolas v. Adobe
DEPOSITION: Horsley, Craig
DATE: 5/3/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Susan Klinger	David Rivera	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$25.00	\$75.00
SUBTOTAL			\$75.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$115.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Add to QBO



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/20/2011
 INVOICE # 042711-79252

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D MAY 26 2011

CASE: Eolas v. Adobe
DEPOSITION: Wilson, Jerred / Coultas, Kathryn
DATE: 4/27/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kathryn Baker	Adam Meggs	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	169	\$3.25	\$549.25
Interactive Real-time	169	\$1.25	\$211.25
Rough ASCII	169	\$1.15	\$194.35
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	17	\$0.05	\$0.85
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$955.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,005.70

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/20/2011
 INVOICE # 042711-79253

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D MAY 26 2011

CASE: Eolas v. Adobe
DEPOSITION: Wilson, Jerred / Coultas, Kathryn
DATE: 4/27/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kathryn Baker	Adam Meggs	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$25.00	\$75.00
SUBTOTAL			\$75.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$115.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # **41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/23/2011
 INVOICE # 050311-79436

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D MAY 26 2011

CASE: Eolas v. Adobe
DEPOSITION: Horsley, Craig
DATE: 5/3/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Susan Klinger	David Rivera	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	145	\$3.25	\$471.25
Interactive Real-time	145	\$1.25	\$181.25
Rough ASCII	145	\$1.15	\$166.75
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	18	\$0.05	\$0.90
Exhibits - Scanned & Hyperlinked - Color	107	\$1.50	\$160.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$980.65
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,030.65

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
07/13/2011	1419
TERMS	DUE DATE
Due on receipt	07/13/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
04/06/2011 04/06/2011 05/03/2011		Billable Expenses Pacer charges on 2/7/2011 Pacer charges on 1/31/2011 TSG Reporting - Eolas - Horsley (Certified - MPEG) (\$115.00)			4.80 2.40 115.00
06/27/2011		2011 06 27 Chris Joe expense - A-Legal black & white blowbacks; DVD R Duplication Continue to the next page.			1,556.64

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
07/12/2011		Pacer charges for 2nd Quarter of 2011 (JC Penney/Eolas)			4.56
07/12/2011		Pacer charge for 2nd Quarter 2011 (JC Penney/Eolas)			5.68
07/12/2011		Pacer charge for 2nd Quarter 2011 (JC Penney/Eolas)			0.32
07/12/2011		7/12/2010 Invoice No. 11155 1 - Transcript of Motion Hearing before the Hon. Leonard Davis on June 29, 2011.			58.50
		Subtotal: = [REDACTED]			

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	
TOTAL AMOUNT DUE	

CUSTOMER NUMBER: BJ1194

DATE RANGE: 01/01/2011 - 03/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL	FOR CLIENT CODE: 1-800-FLOWERS				1.20
SUBTOTAL	FOR CLIENT CODE: 180S BAC				2.00
SUBTOTAL	FOR CLIENT CODE: 180S BROOKSTONE BAC				0.64
SUBTOTAL	FOR CLIENT CODE: 180S V BROOKSTONE				1.36
SUBTOTAL	FOR CLIENT CODE: ADMIN				18.56
SUBTOTAL	FOR CLIENT CODE: AMAZON				0.16
SUBTOTAL	FOR CLIENT CODE: AMAZON ADMIN				1.04
SUBTOTAL	FOR CLIENT CODE: BIGMACHINES				1.52
SUBTOTAL	FOR CLIENT CODE: BROOKSTONE				0.40
SUBTOTAL	FOR CLIENT CODE: BROOKSTONE 180 BAC				3.68
SUBTOTAL	FOR CLIENT CODE: BROOKSTONE 180S BAC				8.88
SUBTOTAL	FOR CLIENT CODE: BROOKSTONE-180S				12.32
SUBTOTAL	FOR CLIENT CODE: DISCFLO				0.24
SUBTOTAL	FOR CLIENT CODE: EOLAS				4.80
SUBTOTAL	FOR CLIENT CODE: EOLAS DKT 558 MAIN DOC CORRUPT				2.40
SUBTOTAL	FOR CLIENT CODE: EWB RESEARCH				6.40
SUBTOTAL	FOR CLIENT CODE: FAI-RAYLON				0.48
SUBTOTAL	FOR CLIENT CODE: FAI-RAYLON-APS				0.96
SUBTOTAL	FOR CLIENT CODE: FAIRAYLON				1.12
SUBTOTAL	FOR CLIENT CODE: GEOTAG BAC				21.12
SUBTOTAL	FOR CLIENT CODE: GTC				8.64
SUBTOTAL	FOR CLIENT CODE: GTC BAC				3.68
SUBTOTAL	FOR CLIENT CODE: GTC CJ				0.32
SUBTOTAL	FOR CLIENT CODE: GTC CMJ				1.20
SUBTOTAL	FOR CLIENT CODE: HOLMBERG				2.72
SUBTOTAL	FOR CLIENT CODE: IV BREACH OF CONTRACT				1.44
SUBTOTAL	FOR CLIENT CODE: LBS BAC				0.08
SUBTOTAL	FOR CLIENT CODE: LBSI				0.56
SUBTOTAL	FOR CLIENT CODE: MULLINS BAC				6.08
SUBTOTAL	FOR CLIENT CODE: NLB STONEAGE BAC				0.24
SUBTOTAL	FOR CLIENT CODE: NLB V STONEAGE				0.56
SUBTOTAL	FOR CLIENT CODE: OPTI BAC				20.64
SUBTOTAL	FOR CLIENT CODE: RS-EON				2.40
SUBTOTAL	FOR CLIENT CODE: RS-EON WATCH LIST				5.36
SUBTOTAL	FOR CLIENT CODE: RS-PATENT HARBOR				5.12
SUBTOTAL	FOR CLIENT CODE: SFA				2.32
SUBTOTAL	FOR CLIENT CODE: SFA 1-800				2.48
SUBTOTAL	FOR CLIENT CODE: SFA 1-800-FLOWERS RESEARCH				38.08
SUBTOTAL	FOR CLIENT CODE: SFA AMAZON				5.60
SUBTOTAL	FOR CLIENT CODE: SFA BIGMACHINES				4.56
SUBTOTAL	FOR CLIENT CODE: SFA EWB				12.56
SUBTOTAL	FOR CLIENT CODE: SFA-1-800-FLOWERS.COM				8.16
SUBTOTAL	FOR CLIENT CODE: SFA-AMAZON				0.40
SUBTOTAL	FOR CLIENT CODE: SFA-BIGMACHINES				1.68
SUBTOTAL	FOR CLIENT CODE: SFA-EWB				0.08
SUBTOTAL	FOR CLIENT CODE: STEALTH CAM				7.60
SUBTOTAL	FOR CLIENT CODE: STONEAGE				0.16
SUBTOTAL	FOR CLIENT CODE: STONEAGE V NLB				10.16
SUBTOTAL	FOR CLIENT CODE: STONEAGE-MICHIGAN				0.16
SUBTOTAL	FOR CLIENT CODE: STONEAGE-NLB				0.24
SUBTOTAL	FOR CLIENT CODE: TAYLOR				1.12
SUBTOTAL	FOR CLIENT CODE: TAYLOR EWB				0.96
SUBTOTAL	FOR CLIENT CODE: TERADATA				7.76



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/06/2011

Usage From: 01/01/2011 to: 03/31/2011

Account Summary

Pages: 5,905
 Rate: \$0.08
 Subtotal: \$472.40
Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00
Current Billed Usage: \$472.40
Previous Balance: \$0.00
 Current Balance: \$472.40

Account ID: BJ1194
Invoice #: BJ1194-Q12011
Due Date: 05/09/2011
Amount Due: \$472.40

Contact Us
 San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

Total Amount Due: **\$472.40**

New Address
 The remittance address changed effective March 1, 2011. Payments mailed to the Charlotte, NC post office box will be delayed. To avoid a disruption in service, please mail checks to:
PACER Service Center
PO Box 71364
Philadelphia, PA 19176-1364

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.
 It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov
 The PACER Federal Tax ID is: **74-2747938**
 Questions about the invoice? Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**



PACER

Public Access to Court Electronic Records

Account ID	Due Date	Amount Due
BJ1194	05/09/2011	Auto Bill

This account is registered for automatic billing. The total amount due, \$472.40, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Buether, Joe & Carpenter, LLC
 Susan Klotz
 1700 Pacific, Suite 2390
 Dallas, TX 75201

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 5/20/2011
 INVOICE # 042711-79253

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

*REC'D MAY 26 2011
 Enter on QBO
 EOLAS WCP*

CASE: Eolas v. Adobe
DEPOSITION: Wilson, Jerred / Coultas, Kathryn
DATE: 4/27/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kathryn Baker	Adam Meggs	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$25.00	\$75.00
SUBTOTAL			\$75.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$115.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

A-Legal

Copy & Record Services

1201 Elm Street
Suite 2560
Dallas, TX 75270

Phone: 214-748-9210
Fax: 214-748-9244
Tax ID# 75-2326908

Invoice

DATE	INVOICE #
6/27/2011	11006237

BILL TO:

SHIP TO:

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

REFERENCE	CONTACT	JOB DATE	COMPLETED	VIA	REP
Eolas/Adobe	Cyndee	6/25/11	6/27/2011	Hand Del.	SAW
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT		
12,780	Black & White Blowbacks	0.10	1,278.00T		
4	DVD R Duplication	40.00	160.00T		
		Sales Tax (8.25%)	\$118.64		
We Appreciate Your Business!		TERMS	Net 30	Total	\$1,556.64
		Payment Due:	7/27/2011		

**Please Pay From This Invoice By Due Date To Avoid Interest Charges
Of 1.5% Per Month Or The Maximum Legal Rate**

INV8

INVOICE

INVOICE NO. 11155

July 12, 2011

SOCIAL SECURITY NO: 465-45-2727

MAKE CHECK PAYABLE TO: SHEA SLOAN
211 West Ferguson
Tyler, Texas 75702

TO: MR. ERIC BEUTHER

FOR: Transcript of Motion Hearing
before the Honorable Leonard Davis

CASE: EOLAS v. ADOBE, ET AL

NO. OF PAGES	PRICE PER PAGE
65	.90

TOTAL: \$58.50

I, Shea Sloan, Official Reporter, do certify that the transcript fees charged and the page format used, comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Shea Sloan

SHEA SLOAN
OFFICIAL REPORTER

BUETHER, JOE & CARPENTER, LLC
1700 PACIFIC AVE. STE 2390
DALLAS, TX 75201-7371

001198

57-1/115 RI
693

July 12, 2011

Pay to Shea Sloan \$ 58.50
 the order of Fifty eight and 50/100 Dollars

U.S. TRUST

Bank of America Private Wealth Management

Bank of America, N.A.

For Transcript of JCP Bill

[Signature]

⑆011500010⑆ 394001424087⑆1198

JCPBill 128

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

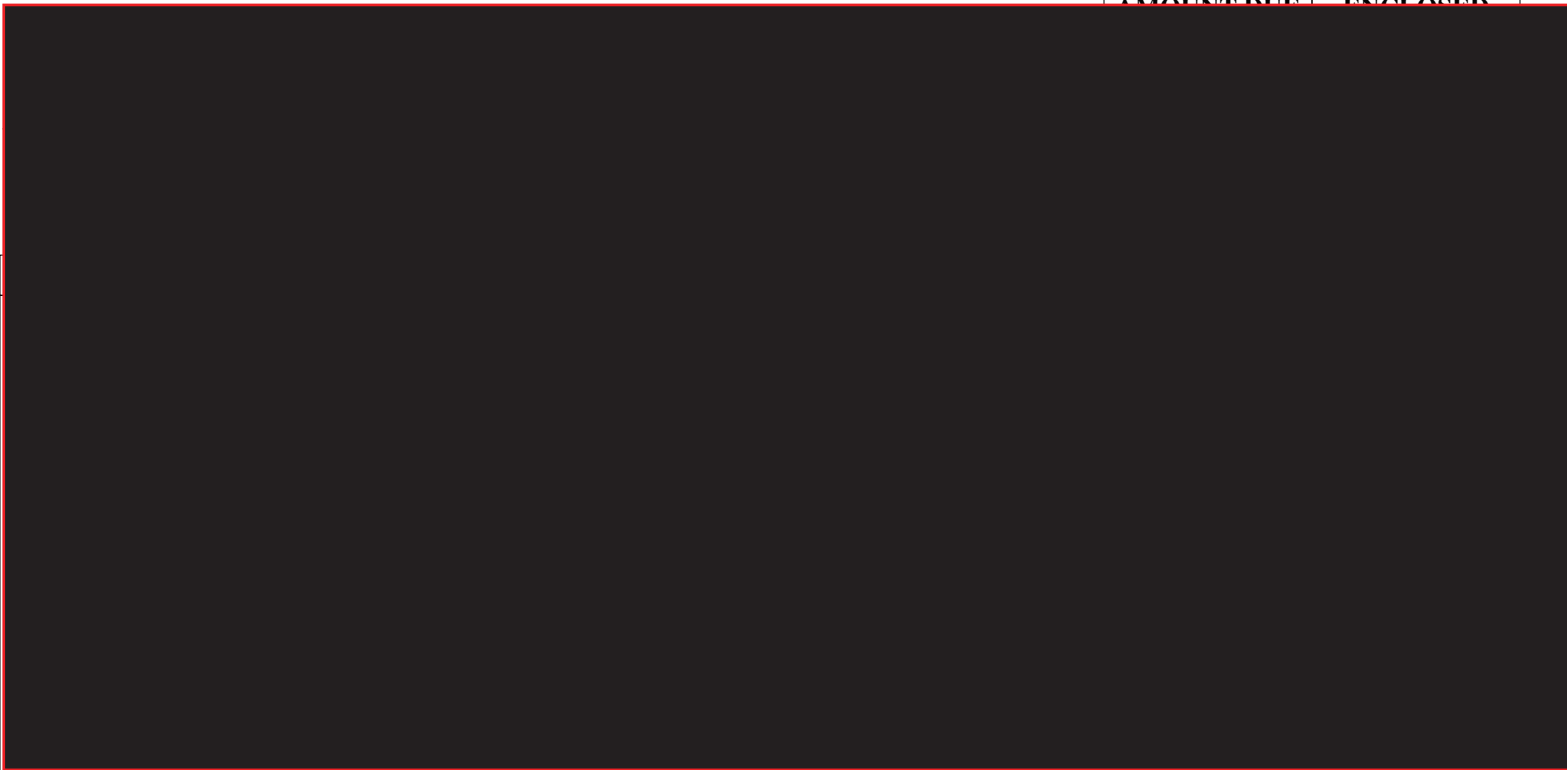
Invoice

DATE	INVOICE #
08/26/2011	1437
TERMS	DUE DATE
Due on receipt	08/26/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US

AMOUNT DUE **ENCLOSURE**



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
		Billable Expenses			
06/30/2011		Smith to Austin Airport. (no receipt) 2011 06 30 Eolas deposition of Michael Doyle - Vol. 2 (Certified Transcript) invoice CS337397; \$2,719.82			2,719.82
07/12/2011		2011 07 12 TSG Reporting - Eolas - deposition of Tom Feuerborn on 06/23/2011 (Certified - MPEG)			100.00
07/12/2011		2011 07 12 TSG Reporting - Eolas - deposition of Craig Horsley on 06/24/2011 (Certified-Real-time-ASCII)			895.40
		Continue to the next page.			

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
07/15/2011		2011 06 27 TSG Reporting - Eolas - deposition of Philip Mitchell on 06/27/2011 (Certified-Real-time-ASCII) invoice 062711-99021			423.90
07/18/2011		2011 07 12 TSG Reporting - Eolas - deposition of Tom Feurborn on 06/23/2011			1,082.30
07/22/2011		2011 06 30 Eolas deposition of Michael Doyle - Vol. 2 (Video-MPEG-1 Digitizing) invoice CS339007; \$564.00			564.00
07/26/2011		2011 06 24 Veritext Invoice No. SD93120 - Certified Transcript and Exhibits of Michael Doyle's Deposition on 6/24/2011			767.15
07/29/2011		2011 07 13 TSG/Eolas re John Moser deposition - certified transcript; interactive real-time; ASCII; full; mini and exhibits (invoice 071311-51955			1,233.92
07/29/2011		2011 07 13 TSG/Eolas re John Moser certified - MPEG invoice 071311-51956			115.00
07/31/2011		2011 07 31 - TSG Reporting - Eolas - Videos of Depositions for Craig Horsley and Phil Mitchell (Certified-MPEG) Invoice No. 062411-99318			140.00
		(Beyond concluding invoice 12470117)			
		Continue to the next page.			

INVOICE**Veritext Corporate Services, Inc.**

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

REC'D JUL 25 2011

Bill To: Brian A. Carpenter, Esq.
 Buether Joe & Carpenter
 1700 Pacific Avenue #2390
 Dallas, TX 75201

Invoice #: CS337397
Invoice Date: 07/18/2011
Balance Due: \$ 2,719.82

Case: Eolas Technologies Inc v. Adobe Systems Inc, et al
Job #: 340790 | **Job Date:** 06/30/2011 | **Delivery:** Normal

Location: McKool Smith
 300 W. 6th St. | Ste. 1700 | Austin, TX 78701

Item	Witness	Description	Units	Qty	Price	Amount
1	Michael Doyle - Vol 2	Certified Transcript	Page	445.00	\$3.25	\$1,446.25
2		Exhibit - copy, scan & OCR	Per page	434.00	\$0.48	\$208.32
3		CD Depo Litigation Package	Package	1.00	\$39.00	\$39.00
4		Transcript - Rough ASCII	Page	445.00	\$2.25	\$1,001.25
5		Electronic Service Charge	1	1.00	\$25.00	\$25.00
Notes:					Invoice Total:	\$2,719.82
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3457913					Term: Net 30	Balance Due: \$2,719.82
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa MC Amex Discover

Credit Card # _____

Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

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

Invoice #: CS337397
Job #: 340790
Invoice Date: 07/18/2011
Balance: \$2,719.82

JCPBill 132



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 7/12/2011
 INVOICE # 062311-98991

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JUL 18 2011

CASE: Eolas v. Adobe
DEPOSITION: Feuerborn, Tom
DATE: 6/23/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dan Skur	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$25.00	\$75.00
SUBTOTAL			\$75.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$100.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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 www.tsgreporting.com

INVOICE

DATE: 7/12/2011
 INVOICE # 062411-98994

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JUL 18 2011

CASE: Eolas v. Adobe
DEPOSITION: Horsley, Craig
DATE: 6/24/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dan Skur	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	145	\$3.25	\$471.25
Interactive Real-time	145	\$1.25	\$181.25
Rough ASCII	145	\$1.15	\$166.75
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	193	\$0.05	\$9.65
Exhibits - Scanned & Hyperlinked - Color	11	\$1.50	\$16.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$845.40
SHIPPING & HANDLING			\$50.00
TOTAL			\$895.40

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

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INVOICE

DATE: 7/15/2011
 INVOICE # 062711-99021

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JUL 21 2011

CASE: Eolas v. Adobe
DEPOSITION: Mitchell, Philip
DATE: 6/27/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions: Transcript ASCII e-mailed on 7/8/2011.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dan Skur	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	66	\$3.25	\$214.50
Interactive Real-time	66	\$1.25	\$82.50
Rough ASCII	66	\$1.15	\$75.90
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	20	\$0.05	\$1.00
SUBTOTAL			\$373.90
SHIPPING & HANDLING			\$50.00
TOTAL			\$423.90

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INVOICE

DATE: 7/12/2011
 INVOICE # 062311-98990

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JUL 18 2011

CASE: Eolas v. Adobe
DEPOSITION: Feuerborn, Tom
DATE: 6/23/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dan Skur	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	186	\$3.25	\$604.50
Interactive Real-time	186	\$1.25	\$232.50
Rough ASCII	186	\$1.15	\$213.90
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	128	\$0.05	\$6.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,057.30
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,082.30

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Veritext Corporate Services, Inc.

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

REC'D JUL 28 2011

Bill To: Brian A. Carpenter, Esq.
 Buether Joe & Carpenter
 1700 Pacific Avenue #2390
 Dallas, TX 75201

Invoice #: CS339007
Invoice Date: 07/22/2011
Balance Due: \$ 564.00

Case:	Eolas Technologies Inc v. Adobe Systems Inc, et al
Job #:	340790 Job Date: 06/30/2011 Delivery: Normal
Location:	McKool Smith 300 W. 6th St. Ste. 1700 Austin, TX 78701

Item	Witness	Description	Units	Qty	Price	Amount
1	Michael Doyle - Vol 2	Video - MPEG-1 Digitizing	Per hour	8.00	\$65.00	\$520.00
2		Shipping & Handling	1	1.00	\$44.00	\$44.00
Notes:						Invoice Total: \$564.00 Payment: Credit: Interest: \$0.00 Balance Due: \$564.00
Fed. Tax ID: 20-3457913		Term: Net 30				
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa MC Amex Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

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

Invoice #: CS339007
Job #: 340790
Invoice Date: 07/22/2011
Balance: \$564.00

JCPBill 137

INVOICE

Veritext San Diego Reporting Co.
A Veritext Company

REC'D AUG - 8 2011

402 W Broadway Suite 700
 San Diego, CA 92101
 Tel. (877) 207.0062 Fax. 213-623-5007

Bill To: Brian A. Carpenter, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD93120
Invoice Date: 07/26/2011
Balance Due: \$ 767.15

Case:	Eolas Technologies Inc. v. Adobe Systems Incorporated, et al.
Job #:	78437 Job Date: 06/24/2011 Delivery: Normal
Location:	McKool-Austin 300 W. 6th Street Suite 1700 Austin, TX 78701

Item	Witness	Description	Units	Qty	Price	Amount
1	Michael Doyle, Ph.D	Certified Transcript	Page	156.00	\$3.30	\$514.80
2		Exhibits- hard copy, scanned (BAW)	per page	124.00	\$0.65	\$80.60
3		Exhibit - color copying	Per page	31.00	\$1.25	\$38.75
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Transcript Handling		1.00	\$46.00	\$46.00
6		Shipping	Package	1.00	\$28.00	\$28.00
7		COD Processing Fee		1.00	\$20.00	\$20.00

Notes:

Invoice Total: \$767.15
Payment:
Credit:
Interest: \$0.00
Balance Due: \$767.15

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD93120
Job #: 78437
Invoice Date: 07/26/2011
Balance: \$767.15

Please remit payment to:
 3090 Bristol Street, Suite 190
 Costa Mesa, California 92626



Corporate Headquarters
747 Third Avenue
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 7/29/2011
INVOICE # 071311-51955

Bill To: Christopher M. Joe Esq.
Buether Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

CASE: Eolas v. Adobe
DEPOSITION: Moser, John
DATE: 7/13/2011
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Susan Miller	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	208	\$3.25	\$676.00
Interactive Real-time	208	\$1.25	\$260.00
Rough ASCII	208	\$1.15	\$239.20
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	109	\$0.08	\$8.72
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,183.92
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,233.92

Add to QSG

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

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 Fax: (212) 207-3311
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INVOICE

DATE: 7/29/2011
 INVOICE # 071311-51956

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

CASE: Eolas v. Adobe
 DEPOSITION: Moser, John
 DATE: 7/13/2011
 CITY: Dallas
 STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Susan Miller	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$25.00	\$75.00
SUBTOTAL			\$75.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$115.00

Add to QSO

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 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
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INVOICE

DATE: 7/31/2011
 INVOICE # 062411-99318

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D AUG - 9 2011

CASE: Eolas v. Adobe
DEPOSITION: Multiple
DATE: Multiple
CITY: Dallas
STATE: Texas

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dan Skur	Julius Bolton	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Horsley, Craig - 6/24/2011 Certified - MPEG	3	\$25.00	\$75.00
Mitchell, Philip - 6/27/2011 Certified - MPEG	1	\$25.00	\$25.00
		SUBTOTAL	\$100.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$140.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

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1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270
<http://www.bjciplaw.com>



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
09/28/2011	1454
TERMS	DUE DATE
Due on receipt	09/28/2011

BILL TO

J.C. Penney Corporation, Inc.
Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
6501 Legacy Dr., MS 1122
Plano, TX 75024 US



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
05/13/2011		Billable Expenses 2011 05 13 (received 2011 09 06) A-Legal Invoice No. 11005025 DVD Duplication			649.50
06/24/2011		2011 06 24 TrialGraphix (Invoice IIL220934) re Eolas - digital video editing (\$425.35)			425.35
08/01/2011		2011 08 01 TrialGraphix (Invoice IIL221241) re Eolas - digital video editing (\$308.49)			308.49
		Continue to the next page.			

A Legal

Copy & Record Services

1201 Elm Street
Suite 2560
Dallas, TX 75270

Phone: 214-748-9210
Fax: 214-748-9244

Invoice

DATE	INVOICE #
5/13/2011	11005025

BILL TO:

SHIP TO:

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

REFERENCE	CONTACT	JOB DATE	COMPLETED	VIA	REP
Edas/Adobe	Cyndee	05/12/2011	5/12/2011	Hand Del.	SAW
QUANTITY	DESCRIPTION		PRICE EACH	AMOUNT	
13	DVD R Duplication		40.00	520.00T	
4	C D Rom		20.00	80.00T	
Payment In Full Is Due:		6/12/2011			
Sales Tax (8.25%)				\$49.50	
We Appreciate Your Business!			TERMS	Net 30	Total \$649.50

Duplicate Invoice

Payments/Credits	\$0.00
Balance Due	\$649.50

KROLL ONTRACK



INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax: 305-576-0188

Invoice #: IIL220934

Client #: G0353-10

Date: 06/24/2011

Due Date: Due Upon Receipt

Page: 1 of 1

Chris Joe
Buether Joe & Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

Ship To/Remarks:
JC Penney's Allocation Invoice

Case Name: Eolas Technologies Incorp... v. Adobe Systems Inc., et al.
TG Job Number: C21874
Client Matter Number:

Description	Units/Hours	Price	Extended
Digital Video Editing	46.50	\$185.00	\$8,602.50
Graphic Development	7.75	\$195.00	\$1,511.25
Design Consultant	0.25	\$245.00	\$61.25
Pickup/Delivery - Local	2.00	\$20.00	\$40.00
4.17% Total Costs Allocation	1.00	(\$9,789.65)	(\$9,789.65)

Comments:

Requested by: Shubham Mukherjee, Esq.
Sidley Austin, LLP

Subtotal	\$425.35
Tax	\$0.00
Total	<u>\$425.35</u>

Services rendered after 06/24/2011 will appear on your next month's invoice.



Invoice #: ILL221241
Client #: B1171-01
Date: 08/01/2011
Due Date: Due Upon Receipt
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
 P.O. Box 202632
 Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403
 Fax: 305-576-0188

Mr. Chris Joe
 Buether, Joe & Carpenter
 1700 Pacific Ave., Suite 2390
 Dallas, TX 75201

Ship To/Remarks:

J.C. Penney Corporation, Inc.

Case Name:	TG Job Number:	Client Matter Number:
Eolas Technologies Incorp... v. Adobe Systems Inc., et al.	C21874	

Description	Units/Hours	Price	Extended
Digital Video Editing	25.00	\$185.00	\$4,625.00
6.67% Total Costs Allocation	1.00	(\$4,316.51)	(\$4,316.51)

Comments:

Requested by : Shubham Mukherjee, Esq.
 Sidley Austin, LLP

Subtotal	\$308.49
Tax	\$0.00
Total	\$308.49

Services rendered after 08/01/2011 will appear on your next month's invoice.

JCPBill 146

add to QBO

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Dallas, TX 75201

(214)466-1270
<http://www.bjciplaw.com>



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
10/20/2011	1464
TERMS	DUE DATE
Due on receipt	10/20/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
09/30/2011		2011 10 04 Pacer expense for the period 07/01/11 to 09/30/11 Inv. #BJ1194-Q32011 (CMJ)			45.36
10/05/2011		J.C. Penney Company's Portion of amount due to Michael T. McLemore, Technical Consultant, in Eolas case.			725.00
		Continue to the next page.			

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Dallas, TX 75201

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<http://www.bjciplaw.com>



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

DATE	INVOICE #
11/28/2011	1484
TERMS	DUE DATE
Due on receipt	11/28/2011

BILL TO

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
10/18/2011		Client No. 31150-10043 - Dave Raggett's Travel, Work and Other Deposition Expenses.			1,100.55

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

TOTAL OF NEW CHARGES	\$95,623.70
TOTAL AMOUNT DUE	\$95,623.70



Law Offices of
MARSHALL, GERSTEIN & BORUN LLP
6300 WILLIS TOWER
233 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS 60606-6402

PHONE (312) 474-6300
FAX (312) 474-0448
T.I.N. 36-2353598

Invoice #10172011
October 18, 2011

Chris Joe
Buether Joe & Carpenter, LLC
1700 Pacific -- Suite 2390
Dallas, TX 75201

Client Number - 31150-10043

PAYMENT TO EOLAS JDG TRUST ACCOUNT FOR RAGGETT COSTS:

Defendants:	Amount Due
[REDACTED]	[REDACTED]
JC Penney	\$1,100.55
[REDACTED]	[REDACTED]

WIRE TRANSFER INFORMATION:

Marshall, Gerstein & Borun LLP
Harris Trust & Savings Bank
111 West Monroe
Chicago, IL

Account 333-575-9
In the US:
ABA Routing 071 000 288

Outside of the US:
Swift Code HATRUS44

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270
http://www.bjciplaw.com



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

Date	Invoice #
01/24/2012	1550
Terms	Due Date
Due on receipt	01/24/2012

Bill To

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024



Continue to the next page.

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
12/30/2011		2011 12 30 TSG Invoice No. 121411-105113 re: Deborah Butler Deposition - Certified Transcript, InterActive Real-Time and Exhibits (JCP-Eolas)			737.70
12/30/2011		2011 12 30 TSG Invoice No. 121411-105114 re: Deborah Butler Deposition - Certified - MPEG (JCP-Eolas)			90.00
12/31/2011		2011 12 31 (CMJ) 4th Quarter 2011 PACER Charges, Inv BJ1194-Q42011 for online filing and research (JCP/Eolas)			9.60
		Continue to the next page.			



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 New York, NY 10017
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 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 12/30/2011
 INVOICE # 121411-105113

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JAN 13 2012

CASE: Eolas v. Adobe
WITNESS: Deborah Butler - 30(b)(1) - JCPenney
DATE: 12/14/2011
LOCATION: Dallas, TX

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	105	\$3.25	\$341.25
Certified Transcript - 3-5 Day Delivery	105	\$2.00	\$210.00
Interactive Real-time	105	\$1.25	\$131.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	104	\$0.05	\$5.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$687.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$737.70

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 12/30/2011
 INVOICE # 121411-105114

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D JAN 13 2012

CASE: Eolas v. Adobe
WITNESS: Deborah Butler - 30(b)(1) - JCPenney
DATE: 12/14/2011
LOCATION: Dallas, TX

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$25.00	\$50.00
SUBTOTAL			\$50.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$90.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

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THANK YOU FOR YOUR BUSINESS!



PACER

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/04/2012

Usage From: 10/01/2011 to: 12/31/2011

Account Summary

Pages: 8,935
 Rate: \$0.08
 Subtotal: \$714.80

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Billed Usage: \$714.80

Previous Balance: \$0.00
Current Balance: \$714.80

49.60

Account ID: BJ1194
Invoice #: BJ1194-Q42011
Due Date: 02/07/2012
Amount Due: \$714.80

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Total Amount Due:  **\$714.80**

NEW! Free PACER Training Site Available

The Judiciary has launched a new PACER training site where future users can learn how to use PACER and current users can sharpen their record-searching skills. The "PACER Training Site" link is located at pacer.gov under "Frequently Used."

A "training" login and password are posted on the Welcome Page so future users can give PACER a try before registering for an account. Current users have the added convenience of using their own PACER login and password to access the PACER training site or the option to use the training login and password.

There is no charge for accessing this training area.

Please detach the coupon below and return with your payment. **Thank you!**



PACER

Public Access to Court Electronic Records

Account ID

BJ1194

Due Date

02/07/2012

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$714.80, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Buether, Joe & Carpenter, LLC
 Scarlett Spradlin
 1700 Pacific, Suite 2390
 Dallas, TX 75201

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: BJ1194

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:					398.96
SUBTOTAL FOR CLIENT CODE: 010012.010100					11.28
SUBTOTAL FOR CLIENT CODE: 010022.010100					0.80
SUBTOTAL FOR CLIENT CODE: 010023.010100					4.80
SUBTOTAL FOR CLIENT CODE: 010026-010900					16.24
SUBTOTAL FOR CLIENT CODE: 010026.010100					0.16
SUBTOTAL FOR CLIENT CODE: 010026.010200					0.24
SUBTOTAL FOR CLIENT CODE: 010026.010800					3.84
SUBTOTAL FOR CLIENT CODE: 010026.011000					17.28
SUBTOTAL FOR CLIENT CODE: 010026.011100					1.76
SUBTOTAL FOR CLIENT CODE: 010029.010100					8.64
SUBTOTAL FOR CLIENT CODE: 076892.012600					1.04
SUBTOTAL FOR CLIENT CODE: 122853.010200					0.88
SUBTOTAL FOR CLIENT CODE: 124208-010100					6.08 ✓

SUBTOTAL FOR CLIENT CODE: ADOBE PROBLEMS					0.08
SUBTOTAL FOR CLIENT CODE: BROOKSTONE					0.80
SUBTOTAL FOR CLIENT CODE: DAMN ADOBE					0.32
SUBTOTAL FOR CLIENT CODE: DG DKT 80					0.24
SUBTOTAL FOR CLIENT CODE: DIETGOAL					5.36
SUBTOTAL FOR CLIENT CODE: DOCKET					2.24
SUBTOTAL FOR CLIENT CODE: EOLAS					1.60 ✓

SUBTOTAL FOR CLIENT CODE: EON V RS					7.52
SUBTOTAL FOR CLIENT CODE: FIRM					0.48
SUBTOTAL FOR CLIENT CODE: FIRM-PROBLEMS WITH ADOBE					0.16
SUBTOTAL FOR CLIENT CODE: FSI V AOS					0.16
SUBTOTAL FOR CLIENT CODE: GENERAL					0.16
SUBTOTAL FOR CLIENT CODE: GEOTAG					117.20
SUBTOTAL FOR CLIENT CODE: GEOTAG V ROYAL PURPLE					2.40
SUBTOTAL FOR CLIENT CODE: GEOTAG WESTERN					6.80
SUBTOTAL FOR CLIENT CODE: GEOTAG/YAKIRA					3.84
SUBTOTAL FOR CLIENT CODE: GT V YELLOWPAGES					0.64
SUBTOTAL FOR CLIENT CODE: GT V YELLOWPAGES.COM					0.24
SUBTOTAL FOR CLIENT CODE: GTC					10.00
SUBTOTAL FOR CLIENT CODE: JCP					1.92 ✓

SUBTOTAL FOR CLIENT CODE: LBSI					10.24
SUBTOTAL FOR CLIENT CODE: RADIOSHACK-EMG					0.56
SUBTOTAL FOR CLIENT CODE: RADIOSHACK-EVER WIN					0.16
SUBTOTAL FOR CLIENT CODE: RADIOSHACK-GARNET DIGITAL					10.88
SUBTOTAL FOR CLIENT CODE: RADIOSHACK-KERANOS V ANALOG					2.48
SUBTOTAL FOR CLIENT CODE: RADIOSHACK-PATENT HARBOR					3.28
SUBTOTAL FOR CLIENT CODE: RESEARCH					2.40
SUBTOTAL FOR CLIENT CODE: RS-EMG DKT 116					2.48
SUBTOTAL FOR CLIENT CODE: RS-EMG WATCH CASES					2.48
SUBTOTAL FOR CLIENT CODE: RS-EON					2.80
SUBTOTAL FOR CLIENT CODE: RS-EVER WIN-DELAWARE					2.32
SUBTOTAL FOR CLIENT CODE: RS-GARNET DIGITAL					0.80
SUBTOTAL FOR CLIENT CODE: RS-PATENT HARBOR					1.52
SUBTOTAL FOR CLIENT CODE: RS-SELECT RETRIEVAL					15.84
SUBTOTAL FOR CLIENT CODE: RS-ULTIMATE POINTER					3.84
SUBTOTAL FOR CLIENT CODE: RS-ULTIMATEPOINTER					8.40

SUBTOTAL FOR CLIENT CODE: RS-ULTIMATEPOINTER 571	6.88
SUBTOTAL FOR CLIENT CODE: RS/EON	0.48
SUBTOTAL FOR CLIENT CODE: STONEAGE	0.88
SUBTOTAL FOR CLIENT CODE: STONEAGE-NLB	0.16
SUBTOTAL FOR CLIENT CODE: TAYLOR V IBM	0.24
SUBTOTAL FOR CLIENT CODE: TROPP V CONAIR	1.36
SUBTOTAL FOR CLIENT CODE: VIA-OPTI	0.16

CUSTOMER NUMBER: BJ1194

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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TOTAL: ■

=====

714.80

A-Legal

Copy & Record Services

1201 Elm Street

Suite 2560

Dallas, TX 75270

Phone: 214-748-9210

Fax: 214-748-9244

Invoice

DATE	INVOICE #
5/13/2011	11005025

BILL TO:

SHIP TO:

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

Buether Joe Carpenter
1700 Pacific, Suite 2390
Dallas, TX 75201

REFERENCE	CONTACT	JOB DATE	COMPLETED	VIA	REP
Edas/Adobe	Cyndee	05/12/2011	5/12/2011	Hand Del.	SAW
QUANTITY	DESCRIPTION		PRICE EACH	AMOUNT	
13	DVD R Duplication		40.00	520.00T	
4	C D Rom		20.00	80.00T	
		Payment In Full Is Due:	6/12/2011		
				Sales Tax (8.25%)	\$49.50
We Appreciate Your Business!			TERMS Net 30	Total	\$649.50

Duplicate Invoice

Payments/Credits	\$0.00
Balance Due	\$649.50

Buether Joe and Carpenter, LLC
1700 Pacific
Suite 2390
Dallas, TX 75201

(214)466-1270
<http://www.bjciplaw.com>



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

Invoice

Date	Invoice #
02/28/2012	1572
Terms	Due Date
Due on receipt	02/28/2012

Bill To

Diane K. Lettelleir, Esq.
Senior Managing Counsel
Litigation
J.C. Penney Corporation, Inc.
6501 Legacy Dr., MS 1122
Plano, TX 75024 US

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
[REDACTED]					
12/30/2011		Billable Expenses 2011 12 30 Veritext Corporation Services, Inc., Invoice No. #SD106987 Deposition of David Martin - Volume 1 (\$2,198.30).			2,198.30
12/30/2011		2011 12 30 Veritext Corporate Services, Inc., Invoice No. SD106998 Deposition of David Martin - Volume 2 (\$2,198.30).			2,877.48
12/30/2011		2011 12 30 Veritext Corporate Services, Inc., Invoice No. SD107009 Deposition of David Martin - Volume 3 (\$2,336.89).			2,336.89
12/30/2011		2011 12 30 Veritext Corporate Services, Inc., Invoice No. SD107026 Deposition of David Martin - Volume 4 (\$1,373.03).			1,373.03
[REDACTED]					
01/17/2012		2012 01 17 Veritext Corporate Services, Invoice No. SD108909 Deposition of David Martin - Volume 2 (Video - Transcript Sync) (\$571.75).			571.75
01/17/2012		2012 01 17 Veritext Corporate Services, Inc., Invoice No. SD108925 Deposition of David Martin - Volume 1 (Video - Transcript Sync) (\$543.75).			543.75
01/17/2012		2012 01 17 Veritext Corporate Services Inc., Invoice No. SD108944 Deposition of David Martin - Volume 3 (Video - Transcript Sync) (\$525.00).			525.00
01/17/2012		2012 01 17 Veritext Corporate Services, Inc., Invoice No. SD108929 Deposition of David Martin - Volume 4 (Video - Transcript Sync) (\$337.50).			337.50
[REDACTED]					
01/20/2012		2012 01 20 Veritext Corporate Services, Inc., Invoice No. SD109662 Deposition of William Baker (\$424.95).			424.95
[REDACTED]					
01/24/2012		2012 01 24 Client Expense (JCP) Veritext #SD110218 Deposition of Jonathan Bari (\$1,133.10)			1,133.10
01/25/2012		2012 01 25 J.C. Penney's' Portion for Daily Copies of Trial Transcripts (Susan, Simmosn, CSR)			2,366.67
01/25/2012		2012 01 06 TSG Reporting Invoice No. 010612-105762 regarding Dr. Richard Phillips Deposition on Friday, January 6, 2012; Certified Transcript (JCP-Eolas).			1,913.07
		Continue to the next page.			

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
01/25/2012		2012 01 07 TSG Reporting Invoice No. 010712-105768 regarding Dr. Richard Phillips Deposition on Saturday, January 7, 2012; Certified Transcript (JCP-Eolas).			425.05
01/27/2012		2012 01 27 Veritext #SD110889 Deposition of Roy Weinstein (Volume 4)			758.40
01/30/2012		Veritext #SD111149 Deposition of Roy Weinstein (Volume 2)			2,165.70
01/30/2012		Veritext #SD111180 Deposition of Roy Weinstein (Volume 3)			1,976.15
01/30/2012		Veritext #SD111121 Deposition of Roy Weinstein (Volume 1)			2,269.00
01/31/2012		2012 01 31 TSG Reporting Invoice No. 011812-106091, Certified Transcript to Dr. Ed Blair's Deposition on 1/18/2012 (JCP-Eolas).			2,176.85
01/31/2012		2012 01 31 TSG Reporting, Invoice No. 011212-106079, Certified Transcript to Dr. Scott Nettles Deposition on 1/12/2012 (JCP-Eolas).			1,496.31
01/31/2012		2012 01 31 TSG Reporting Invoice No. 011212-106080 Certified-MPEG to Dr. Scott Nettles Deposition on 1/12/2012 (JCP-Eolas).			165.00
02/02/2012		Hon. Robert Faulkner Mediation Fee for 8 hours on 02-03-12			2,000.00
02/02/2012		Case Management Fee for Mediation			275.00
02/08/2012		Kelly Technical Services (CD/DVD duplication, copies) for trial			1,171.73
02/08/2012		Veritext #SD112477 Deposition of Roy Weinstein (Volume 5)			1,055.25
02/08/2012		Veritext #SD112492 Deposition of Roy Weinstein (Volume 6)			784.05
02/09/2012		2012 02 09 Client Expense (JCP) Parking (Tyler, Texas) (\$15.00)			15.00
Continue to the next page.					

DATE	TYPE	ACTIVITY	HOURS	RATE	AMOUNT
[REDACTED]					
02/15/2012		2012 For Professional Time. Weil, Gotchal & Manges LLP: J.C.Penney's share of the court food for jurors from 2/6/12 to 2/10/12.			375.34
02/17/2012		2012 02 17 SwayLaw LLC Invoice No. 1293, Trial Exhibits (JCP-Eolas).			968.16
[REDACTED]					

Wiring instructions:
 Bank of America - ABA # 026009593
 International Swift # BOFAUS3N
 Account: Buether Joe & Carpenter, LLC
 Account # 394001424087

Total Of New Charges	\$491,729.83
Total Amount Due	\$491,285.39

INVOICE

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD110218
Invoice Date: 01/24/2012
Balance Due: \$ 1,133.10

<p>Case: Eolas v. Google</p> <p>Job #: 129590 Job Date: 01/10/2012 Delivery: Normal</p> <p>Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701</p>	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Jonathan Bari	Certified Transcript	Page	256.00	\$3.30	\$844.80
2		Exhibit - color copying	Per page	12.00	\$1.50	\$18.00
		Exhibits- hard copy, scanned (B/W)	per page	242.00	\$0.65	\$157.30
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$46.00	\$46.00
6		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						<p>Invoice Total: \$1,133.10</p> <p>Payment:</p> <p>Credit:</p> <p>Interest: \$0.00</p> <p>Balance Due: \$1,133.10</p>
Fed. Tax ID: 20-3132569		Term: Net 30				
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

 Credit Card # Exp. Date

 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD110218
Job #: 129590
Invoice Date: 01/24/2012
Balance : \$1,133.10

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

JCPBill 164

INVOICE

Veritext
Western Regional Headquarters
 550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD106987
Invoice Date: 12/30/2011
Balance Due: \$ 2,198.30

Case: Eolas Technologies Inc. v. Google	
Job #: 129108 Job Date: 12/20/2011 Delivery: Expedited	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item Description	Unit	Quantity	Rate	Amount	Total
David M. Martin Vol 1	Page	245.00	\$5.28		\$1,293.60
Transcript - Rough ASCII	Page	245.00	\$1.95		\$477.75
Exhibits- hard copy, scanned (B/W)	per page	483.00	\$0.65		\$313.95
CD Depo	Per CD	1.00	\$39.00		\$39.00
Production & Handling		1.00	\$46.00		\$46.00
Delivery	Package	1.00	\$28.00		\$28.00
Notes:				Invoice Total:	\$2,198.30
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$2,198.30
Fed. Tax ID: 20-3132569		Term: Net 30			

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD106987
Job #: 129108
Invoice Date: 12/30/2011
Balance : \$2,198.30

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

JCPBill 165

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD107009
Invoice Date: 12/30/2011
Balance Due: \$ 2,336.89

Case:	Eolas Technologies Inc. v. Google
Job #:	129112 Job Date: 12/22/2011 Delivery: Expedited
Location:	McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701

David M. Martin Vol 3	Certified Transcript	Page	259.00	\$5.61	\$1,452.99
	Transcript - Rough ASCII	Page	259.00	\$1.95	\$505.05
	Exhibits- hard copy, scanned (BW)	per page	409.00	\$0.65	\$265.85
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$2,336.89
	Payment:	
	Credit:	
	Interest:	\$0.00
	Balance Due:	\$2,336.89
Fed. Tax ID: 20-3132569	Term: Net 30	

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD107009
Job #: 129112
Invoice Date: 12/30/2011
Balance: \$2,336.89

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill 167

For more information on charges related to our services please consult www.veritext.com/serviceinfo

INVOICE

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Western Regional Headquarters
 550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD107026
Invoice Date: 12/30/2011
Balance Due: \$ 1,373.03

Case: Eolas Technologies Inc. v. Google	
Job #: 129346 Job Date: 12/23/2011 Delivery: Expedited	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

David M. Martin - Volume IV	Certified Transcript	Page	158.00	\$5.61	\$886.38
	Transcript - Rough ASCII	Page	158.00	\$1.95	\$308.10
	Exhibit - color copying	Per page	2.00	\$1.25	\$2.50
	Exhibits- hard copy, scanned (B/W)	per page	97.00	\$0.65	\$63.05
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$1,373.03
	Payment:
	Credit:
	Interest: \$0.00
	Balance Due: \$1,373.03

Fed. Tax ID: 20-3132589 Term: Net 30

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD107026
Job #: 129348
Invoice Date: 12/30/2011
Balance : \$1,373.03

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD108925
Invoice Date: 01/17/2012
Balance Due: \$ 543.75

Case: Eolas v. Google	
Job #: 129108 Job Date: 12/20/2011 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Description	Units	Qty	Price	Amount
David M. Martin Vol 1	Video - transcript synchronization	Per hour	7.25	\$75.00	\$543.75
Notes:				Invoice Total:	\$543.75
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$543.75
Fed. Tax ID: 20-3132569		Term: Net 30			

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD108925
Job #: 129108
Invoice Date: 01/17/2012
Balance : \$543.75

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

INVOICE

Veritext
Western Regional Headquarters
 550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD108929
Invoice Date: 01/17/2012
Balance Due: \$ 337.50

Case: Eolas v. Google	
Job #: 129346 Job Date: 12/23/2011 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
	David M. Martin - Volume IV	Video - transcript synchronization	Per hour	4.50	\$75.00	\$337.50
Notes:						Invoice Total: \$337.50
						Payment:
						Credit:
						Interest: \$0.00
Fed. Tax ID: 20-3132569						Balance Due: \$337.50
Term: Net 30						

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext

Visa MC Amex Discover Lock Box

Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD108929
Job #: 129346
Invoice Date: 01/17/2012
Balance : \$337.50

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD109662
Invoice Date: 01/20/2012
Balance Due: \$ 424.95

Case: Eolas v. Google	
Job #: 130938 Job Date: 01/09/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	William Baker	Certified Transcript	Page	90.00	\$3.30	\$297.00
2		Exhibits- hard copy, scanned (B/W)	per page	23.00	\$0.65	\$14.95
3		CD Depo	Per CD	1.00	\$39.00	\$39.00
4		Production & Handling		1.00	\$46.00	\$46.00
5		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$424.95
						Payment:
						Credit:
						Interest: \$0.00
						Balance Due: \$424.95
Fed. Tax ID: 20-3132569		Term: Net 30				
<small>TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD109662
Job #: 130938
Invoice Date: 01/20/2012
Balance: \$424.95

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill 173

Scarlett Spradlin

From: Sharyn Smith
Sent: Wednesday, January 25, 2012 1:46 PM
To: Eric Buether; Chris Joe; Scarlett Spradlin; Nina Scott; Sharyn Smith
Subject: FW: Eolas v. Adobe - Transcript for trial
Attachments: Patent Bill.pdf

Importance: High

From: Nicole Sandone [mailto:nsandone@haltomdoan.com]
Sent: Wednesday, January 25, 2012 11:33 AM
To: Adobe-Eolas JDG Trial Paralegals-External (Adobe-EolasJDGTrialParalegals-External@fr.com)
Cc: Defendants-Eolas@ropesgray.com
Subject: Eolas v. Adobe - Transcript for trial
Importance: High

All,

I am working with Susan Simmons and Shea Sloan to coordinate the trial transcripts for all Defendants. I have attached the invoice for the Defendants' portion of the bill. The chart below shows each Defendants individual cost. Please send your check to Haltom & Doan to arrive no later than **Tuesday, January 31, 2012**.

Defendant	Amount due	Received
Google	\$2366.67	
YouTube	\$2366.67	
Amazon	\$2366.67	
Yahoo!	\$2366.67	
Adobe	\$2366.67	
Staples	\$2366.67	
JCPenney	\$2366.67	
Go Daddy	\$2366.67	
CDW	\$2366.67	

Please let me know if you have any questions.

Thank you,

Nicole

Nicole Sandone
 Paralegal
 HALTOM & DOAN
 6500 Summerhill Rd., Ste. 100
 Texarkana, Texas 75503
 ph. 903-255-1000 x306
 fax 903-255-0800
nsandone@haltomdoan.com

Exhibit 8

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Internal Revenue Service regulations require that certain types of written advice include a disclaimer. To the extent the preceding message contains advice relating to a Federal tax issue, unless expressly stated otherwise the advice is not intended or written to be used, and it cannot be used by the recipient or any other taxpayer, for the purpose of avoiding Federal tax penalties, and was not written to support the promotion or marketing of any transaction or matter discussed herein.

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IRS CIRCULAR 230 DISCLOSURE: Any U.S. tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein. (FR08-i203d)

SUSAN SIMMONS, CSR
100 East Houston, Suite 125
Marshall, Texas 75670
903.935.3868
S.S.# 267-90-9537

January 25, 2012

Ms. Jennifer Doan
Haltom & Doan
6500 Summerhill Road
Crown Executive Center
Suite 100
Texarkana, TX 75505

RE: 6:09-CV-446
Eolas Technology
Vs.
Adobe, Et Al

DEFENDANTS' PORTION OF BILL

The following is a request for deposit for Daily Copy, hook-up to realtime feed, copy for clerk's office, and key-word index for the above-mentioned trial.

5 days of trial (This is 350 pages per day at \$12.00 per page)	\$21,000.00
Set-up and Supply Fee (Non-refundable)	300.00
TOTAL DUE	\$21,300.00

(If case settles, total amount will be refunded except for set-up and supply fee.)

THANK YOU!!



BUETHER JOE & CARPENTER, LLC
Intellectual Property & Commercial Litigation
1700 Pacific Avenue, Suite 2390
Dallas, Texas 75201
(214) 466-1270

BANK OF AMERICA, NA
57-001/115

1321

01/25/2012

PAY TO THE ORDER OF

Haltom & Doan

\$ **2,366.67

Two thousand three hundred sixty-six and 67/100***** DOLLARS

Haltom & Doan
Haltom & Doan
6500 Summerhill Rd.
Suite 100
Texarkana, TX 75503

MEMO

⑈001321⑈ ⑆011500010⑆ 3

BUETHER JOE & CARPENTER, LLC

1321

01/25/2012

Haltom & Doan

Date	Type	Reference	Original Amount	Balance Due	Payment
01/25/2012	Bill	Eolas Trial*	2,366.67	2,366.67	2,366.67
			Check Amount		2,366.67

10101 Operating Acc

2,366.67

*Mailed 1/26/12
Attn: Nicole Sandone*



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/25/2012
INVOICE # 010612-105762

Bill To: Brian Carpenter Esq.
Buether Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

REC'D FEB - 3 2012
Add to QBU
[Signature]

CASE: Eolas v. Adobe
WITNESS: Adobe Expert - Dr. Richard Phillips
DATE: 1/6/2012
LOCATION: East Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	272	\$3.25	\$884.00
Certified Transcript - 3-5 Day Delivery	272	\$2.00	\$544.00
Certified Transcript - Early AM Pages	31	\$1.25	\$38.75
Certified Transcript - Evening Pages	38	\$1.25	\$47.50
Rough ASCII	272	\$1.15	\$313.62
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1204	\$0.05	\$60.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,888.07
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,913.07

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 1/25/2012
 INVOICE # 010712-105768

Bill To: Brian Carpenter Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

CASE: Eolas v. Adobe
WITNESS: Adobe Expert - Richard Phillips cont w/ pg 273
DATE: 1/7/2012
LOCATION: East Palo Alto, CA

REC'D FEB - 3 2012

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	49	\$3.25	\$159.25
Certified Transcript - 3-5 Day Delivery	49	\$2.00	\$98.00
Certified Transcript - Weekend Pages	49	\$1.25	\$61.25
Certified Transcript - Early AM Pages	20	\$1.25	\$25.00
Rough ASCII	49	\$1.15	\$56.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1	\$0.05	\$0.05
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$400.05
SHIPPING & HANDLING			\$25.00
TOTAL			\$425.05

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD110889
Invoice Date: 01/27/2012
Balance Due: \$ 758.40

Case: Eolas v. Adobe	
Job #: 131776 Job Date: 01/16/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	Roy Weinstein, Vol. Iv	Certified Transcript	Page	155.00	\$3.30	\$511.50
2		Exhibits- hard copy, scanned (B/W)	per page	206.00	\$0.65	\$133.90
3		CD Depo	Per CD	1.00	\$39.00	\$39.00
4		Production & Handling		1.00	\$46.00	\$46.00
5		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$758.40
						Payment:
						Credit:
						Interest: \$0.00
Fed. Tax ID: 20-3132569						Balance Due: \$758.40
Term: Net 30						

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD110889
Job #: 131776
Invoice Date: 01/27/2012
Balance: \$758.40

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill:180

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD111149
Invoice Date: 01/30/2012
Balance Due: \$ 2,165.70

Case: Eolas v. Google	
Job #: 89359 Job Date: 01/05/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty.	Price	Amount
1	Roy Weinstein, Vol. II	Certified Transcript	Page	351.00	\$3.30	\$1,158.30
2		Transcript - Rough ASCII	Page	351.00	\$1.95	\$684.45
3		Exhibits- hard copy, scanned (B/W)	per page	323.00	\$0.65	\$209.95
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$46.00	\$46.00
6		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$2,165.70
Fed. Tax ID: 20-3132569						Payment:
Term: Net 30						Credit:
						Interest: \$0.00
						Balance Due: \$2,165.70

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext

Visa MC Amex Discover Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD111149
Job #: 89359
Invoice Date: 01/30/2012
Balance: \$2,165.70

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill 181

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD111180
Invoice Date: 01/30/2012
Balance Due: \$ 1,976.15

Case: Eolas v. Google	
Job #: 89360 Job Date: 01/06/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	Roy Weinstein, Vol. III	Certified Transcript	Page	239.00	\$3.30	\$788.70
2		Transcript - Rough ASCII	Page	239.00	\$1.95	\$466.05
3		Exhibits- hard copy, scanned (B/W)	per page	219.00	\$0.65	\$142.35
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Realtime	Per page	239.00	\$1.95	\$466.05
6		Production & Handling		1.00	\$46.00	\$46.00
7		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$1,976.15
						Payment:
						Credit:
						Interest: \$0.00
						Balance Due: \$1,976.15
Fed. Tax ID: 20-3132569			Term: Net 30			
<small>Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD111180
Job #: 89360
Invoice Date: 01/30/2012
Balance: \$1,976.15

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCP Bill 182

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD111121
Invoice Date: 01/30/2012
Balance Due: \$ 2,269.00

Case: Eolas v. Google	
Job #: 89358 Job Date: 01/04/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	Roy Weinstein, Vol. I	Certified Transcript	Page	311.00	\$3.30	\$1,026.30
2		Transcript - Rough ASCII	Page	311.00	\$1.95	\$606.45
3		Exhibits- hard copy, scanned (B/W)	per page	805.00	\$0.65	\$523.25
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$46.00	\$46.00
6		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$2,269.00
Fed. Tax ID: 20-3132569						Payment:
Term: Net 30						Credit:
						Interest: \$0.00
						Balance Due: \$2,269.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD111121
Job #: 89358
Invoice Date: 01/30/2012
Balance: \$2,269.00

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill 183



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 1/31/2012
 INVOICE # 011812-106091

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D FEB 10 2012

CASE: Eolas v. Adobe
WITNESS: Expert - JC Penney - Edward Allen Blair, Ph.D.
DATE: 1/18/2012
LOCATION: Dallas, TX

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	183	\$3.25	\$594.75
Certified Transcript - 2 Day Delivery	183	\$2.75	\$503.25
Interactive Real-time	183	\$1.25	\$228.75
Rough ASCII	183	\$1.15	\$211.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	82	\$0.05	\$4.10
Exhibits - Scanned & Hyperlinked - Color	390	\$1.50	\$585.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,126.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,176.85

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

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 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 1/31/2012
 INVOICE # 011212-106079

Bill To: Brian Carpenter Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D FEB 10 2012

CASE: Eolas v. Adobe
WITNESS: Scott Nettles - Expert - JC Penney-CDW
DATE: 1/12/2012
LOCATION: Dallas, TX

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	186	\$3.25	\$604.50
Certified Transcript - 3-5 Day Delivery	186	\$2.00	\$372.00
Interactive Real-time	186	\$1.25	\$232.50
Rough ASCII	186	\$1.15	\$214.46
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	457	\$0.05	\$22.85
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,446.31
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,496.31

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



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 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 1/31/2012
 INVOICE # 011212-106080

Bill To: Christopher M. Joe Esq.
 Buether Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

REC'D FEB 10 2012

CASE: Eolas v. Adobe
WITNESS: Scott Nettles - Expert - JC Penney-CDW
DATE: 1/12/2012
LOCATION: Dallas, TX

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$25.00	\$125.00
SUBTOTAL			\$125.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$165.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



P.O. Box 2517
 Lindale, TX 75771
 Phone: (903) 533-9559
 Fax: (903) 526-2233
 EIN: 75-2932346

A Company of Kelly Technical Services, LLC

Invoice

DATE	INVOICE #
2/8/2012	9031

BILL TO
Buether Joe & Carpenter, LLC Chris Joe 1700 Pacific - Suite 2390 Dallas, TX 75

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KTS OFFERS COMPUTER FORENSIC AND E-DISCOVERY SERVICES.
 Contact us for more information!

P.O. NO.	TERMS	PROJECT
	Due on receipt	Eolas v. JC Penny

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,315	Grade A copying - Autofeed, B&W	0.10	631.50T
	Discount	-20.00%	-126.30
73	8.5 x 11 color copies	0.95	69.35T
53	Folder - letter (custom labeled) with document assembly	1.65	87.45T
	Discount	-15.00%	-13.12
2	5 1/4" redrope	5.50	11.00T
117	5-tab divider, custom labeled, assembled into documents	1.65	193.05T
5	3 ring binder (3")	18.00	90.00T
10	CD duplication	27.50	275.00T
	Discount	-55.00%	-151.25
1	DVD duplication	35.00	35.00T
	Discount	-55.00%	-19.25
	Pick up & delivery - **NO CHARGE**	0.00	0.00T
	Sales Tax	8.25%	89.30

We Accept Major Credit Cards

Total \$1,171.73

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date: CPBill 187

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD112477
Invoice Date: 02/08/2012
Balance Due: \$ 1,055.25

Case: Eolas Technologies v. Google	
Job #: 132989 Job Date: 01/25/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	Roy Weinstein, Vol. V	Certified Transcript	Page	227.00	\$3.30	\$749.10
2		Exhibits- hard copy, scanned (B/W)	per page	291.00	\$0.65	\$189.15
		CD Depo	Per CD	1.00	\$39.00	\$39.00
		Production & Handling		1.00	\$50.00	\$50.00
		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$1,055.25
						Payment:
						Credit:
						Interest: \$0.00
Fed. Tax ID: 20-3132569						Balance Due: \$1,055.25
Term: Net 30						

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext

Visa MC Amex Discover Lock Box

Credit Card #: _____ **Exp. Date:** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD112477
Job #: 132989
Invoice Date: 02/08/2012
Balance: \$1,055.25

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

JCPBill 188

INVOICE

Veritext
Western Regional Headquarters

550 South Hope Street, Suite 1775
 Los Angeles, CA 90071
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
 Buether, Joe & Carpenter, LLC
 1700 Pacific Avenue
 Suite 2390
 Dallas, TX 75201

Invoice #: SD112492
Invoice Date: 02/08/2012
Balance Due: \$ 784.05

Case: Eolas Technologies v. Google	
Job #: 133444 Job Date: 01/26/2012 Delivery: Normal	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

Item	Witness	Description	Units	Qty	Price	Amount
1	Roy Weinstein, Vol VI	Certified Transcript	Page	159.00	\$3.30	\$524.70
2		Exhibit - color copying	Per page	7.00	\$1.50	\$10.50
3		Exhibits- hard copy, scanned (B/W)	per page	209.00	\$0.65	\$135.85
4		CD Depo	Per CD	1.00	\$39.00	\$39.00
5		Production & Handling		1.00	\$46.00	\$46.00
6		Delivery	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$784.05
						Payment:
						Credit:
						Interest: \$0.00
Fed. Tax ID: 20-3132569						Balance Due: \$784.05
Term: Net 30						

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

Invoice #: SD112492
Job #: 133444
Invoice Date: 02/08/2012
Balance: \$784.05

Please remit payment to:
 20 Corporate Park, Suite 350
 Irvine, California 92606

JCPBIII 189

Exhibit 8

WEIL, GOTSHAL & MANGES LLP

201 REDWOOD SHORES PARKWAY
REDWOOD SHORES, CA 94065

Buether Joe & Carpenter, LLC
1700 Pacific, Suite 2390
Dallas, TX 75201
scarlett.spradlin@BJCIPLaw.com

February 15, 2012

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

REF. NO. 42805.0022

BILL NO. _____

DISBURSEMENTS:

THE BLUE FROG GRILL, 1/5TH SHARE (FOR
JC PENNEY) OF COURT FOOD FOR JURORS,
2/6/12 TO 2/10/12

\$375.34

Please make check payable to:

Weil, Gotshal & Manges LLP

and send to:

Attention: Eva Lum
201 Redwood Shores Parkway
Redwood Shores, CA 94065-1134

The blue frog Grill

Shawne Somerford
 101 W. Austin
 Marshall, Texas 75670

903-923-9500
 bluefroggrill101@gmail.com
 www.bluefroggrill.com



February 7, 2012

Norka Constantine / McKool Smith
 Nicole Sandone / Haltom Doan

Via email

INVOICE

Court Food – EDTX

2/6/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Chicken Enchiladas, afternoon snack *partial morning delivery / jury selection day	\$ 600.47
2/7/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Sandwiches / Chips, afternoon snack	\$ 694.47
2/8/12 breakfast, morning break, lunch, afternoon break for 21 Cold breakfast (yogurts, etc), morning snack, BBQ, afternoon snack	\$ 694.47
2/9/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Grilled Chicken Sandwiches, aft. snack	\$ 694.47
2/10/12 breakfast, morning break, lunch, afternoon break for 21 Cold breakfast, morning snack, Lasagna, afternoon snack	\$ 694.47

Includes delivery & staff & Tax

1 Round Trip Charge Breakfast / Marshall to Tyler 5 days No charge for lunch/afternoon deliveries *	\$ 375.00*
--	------------

TOTAL	<u>\$3,753.35</u>
--------------	--------------------------

To be paid half by each party \$1,876.68

SwayLaw LLC
 666 South El Monte Avenue, #25
 Los Altos, CA 94022

(650)492-4837
 howard.loo@swaylaw.com

SwayLaw LLC Invoice

Date	Invoice #
02/17/2012	1293
Terms	Due Date
Net 30	03/18/2012

Bill To
Buether Joe & Carpenter, LLC 1700 Pacific Avenue, Suite 2390 Dallas, Texas 75201

Matter	Tax ID #
Eolas v. JCPenney	65-1300178

Activity	Quantity	Rate	Amount
• Stickers of PDF trial exhibits with text-searchable exhibit stickers (95 cents per exhibit)	141	0.95	133.95
• Page-by-page placing and adjusting of trial exhibit stickers to ensure that stickers do not cover up information on exhibit page; checking location and display of finalized sticker (\$95 per hour)	0.8	95.00	76.00
• Correcting rotation (landscape v. portrait) of select trial exhibit pages (\$95 per hour)	0.7	95.00	66.50
• Creating compact, text-searchable PDFs (includes: cleaning PDFs, optimizing PDFs, and OCRing PDFs) (5 cents per page)	88510	0.05	4,425.50
• Adjustment to account for large exhibits that were already text-searchable	-86098	0.05	-4,304.90
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (2 cents per page)	2412	0.02	48.24
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (reduced rate of \$100 per exhibit for DX-JC001, DX-JC002, and DX-JC003)	3	100.00	300.00
• Processing joint trial exhibits (stickering, per-page numbering, OCRing/optimizing, generating template for physical stickers, hosting on-demand ftp site for transferring exhibits to opposing counsel) (fee split across 9 defendants)	1	222.87	222.87
Total			\$968.16

Make checks payable to SwayLaw LLC.

Payment is due 30 days from date of invoice. If payment is not received within 60 days of date of invoice, a \$50 late fee will be assessed, with additional \$50 late fees assessed each month that the invoice remains unpaid.

Exhibit 8

Scott Nettles
1701 Barn Swallow Drive
Austin TX, 78746
(512) 784-2966
scott.m.nettles@gmail.com

February 22, 2012

Brian A. Carpenter
Buether Joe & Carpenter, LLC

Dear Mr. Carpenter:

The following is an invoice for my services to J.C. Penney in regards to Eolas Technologies, Inc. v. J. C. Penney Company, Inc., et al., Case No. 6:09-cv-00446-LED for January 2012.

Date	Activity	JCP	Shared	Billed JCP
7-Jan-12	Depo Prep	0.00	4.00	2.00
8-Jan-12	Depo Prep	0.00	7.00	3.50
9-Jan-12	Depo Prep/Travel	0.00	8.00	4.00
10-Jan-12	Depo Prep	0.00	12.00	6.00
11-Jan-12	Depo Prep	0.00	10.00	5.00
12-Jan-12	Depo	0.00	8.00	4.00
13-Jan-12	Travel	0.00	3.00	1.50



Rate \$450.00
Total 

Checks can be made payable to Scott Nettles.

Sincerely,

Scott M. Nettles

Exhibit 8

Scott Nettles
1701 Barn Swallow Drive
Austin TX, 78746
(512) 784-2966
scott.m.nettles@gmail.com

February 22, 2012

Brian A. Carpenter
Buether Joe & Carpenter, LLC

Dear Mr. Carpenter:

The following is an invoice for my expenses incurred on behalf of J.C. Penney in regards to Eolas Technologies, Inc. v. J. C. Penney Company, Inc., et al., Case No. 6:09-cv-00446-LED for the duration of my engagement.

Date	Activity	Amount
9-May-11	Initial trip/ Flight	401.40
13-Oct-11	Meeting in Dallas/ Flight	377.40
12-Jan-12	Depo hotel and related (JCP share)	519.30
1-Feb-12	Meeting in Dallas/ Flight	381.60
	Total	\$1,679.70



Checks can be made payable to Scott Nettles.

Sincerely,

Scott M. Nettles

RL PHILLIPS CONSULTING INC
TAXPAYER ID 74-2821460

February 1, 2012

PROFESSIONAL SERVICES
ADOBE SYSTEMS
INVOICE # 38
(Invalidity Issues)



January 3, 2012	travel; Albuquerque – Palo Alto	12.0 hours
January 4, 2012	deposition prep	10.0 hours
January 5, 2012	deposition prep	11.0 hours
January 6 2012	deposition	13.0 hours
January 7, 2012	deposition	3.0 hours
January 8, 2012	travel; San Jose – Santa Fe	8.0 hours





SUB-TOTAL, SERVICES 130.25 hours @ \$400/hour



EXPENSES

Trip to Palo Alto, CA; 1/3/12 = 1/8/12

Hyatt, ABQ Airport	\$ 80.23
Air fare, ABQ-SJC	714.80
Rental car	296.26
Hotel	1867.67
Transportation, SAF-ABQ-SAF and parking	103.00

SUB-TOTAL, EXPENSES

\$ 3061.96

TOTAL DUE FOR January 1 – January 31, 2012



Exhibit 8

RL PHILLIPS CONSULTING INC
TAXPAYER ID 74-2821460

February 13, 2012

PROFESSIONAL SERVICES
ADOBE SYSTEMS
INVOICE # 39
(Invalidity Issues)

February 1, 2012	travel: Santa Fe, NM – Wichita Falls, TX	9.0 hours	
February 2, 2012	travel: Wichita Falls, TX – Dallas, TX – Tyler, TX	10.5 hours	
February 3, 2012	testimony prep	8.5 hours	28 11,200.
February 4, 2012	testimony prep	6.5 hours	
February 5, 2012	testimony prep	8.0 hours	
February 6, 2012	trial & testimony prep	10.0 hours	
February 7, 2012	trial & testimony prep	10.5 hours	
February 8, 2012	trial & testimony	9.5 hours	
February 9, 2012	trial & travel: Tyler, TX – Decatur, TX	6.0 hours	
February 10, 2012	travel: Decatur, TX – Santa Fe, NM	9.5 hours	60
SUB-TOTAL, SERVICES 88.0 hours @ \$400/hour		\$35,200.00	

EXPENSES

1/31	Travel from Santa Fe, NM to Tyler, TX and return; 2/1/12 – 2/10/12		
✓	Candlewood Suites, Wichita Falls, TX	\$ 129.00	129.00
	Residence Inn, Tyler, TX	1,040.62	
	Hampton Inn, Decatur, TX	126.56	
	Parking; Tyler, TX	19.00	
1/2 before 2/13	Personal car expenses; 1636 miles @ \$0.55/mile	899.80	449.90
	SUB-TOTAL, EXPENSES	\$ 2,242.98	578.90

TOTAL DUE FOR February 1 – February 10, 2012 \$37,414.98

\$11,778.90 through 3rd
\$25,636.08 3rd - 10th

Other Backup Invoices

Statement

A-Legal Copy & Record Services
 1201 Elm Street
 Suite 2560
 Dallas, TX 75270

Date
8/31/2011

REC'D SEP - 6 2011

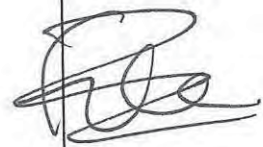
To: **ACCOUNTS PAYABLE**

Buether Joe Carpenter
 1700 Pacific, Suite 2390
 Dallas, TX 75201

*****PAST DUE*****

Amount Due	Amount Enc.
\$649.50	

Date	Transaction	Amount	Balance
05/13/2011	INV #11005025. Due 06/12/2011. Orig. Amount \$649.50.	649.50	649.50



CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	649.50	0.00	\$649.50

Exhibit 8

INVOICE

E. A. BLAIR, PH.D.
3602 SUN VALLEY
HOUSTON, TX 77025

(713) 669-0004

CHRIS JOE
BUETHER, JOE & CARPENTER, LLC
1700 PACIFIC, SUITE 2390
DALLAS, TX 75201

January 21, 2012

PROJECT REFERENCE:
Eolas v. Adobe et al.

INVOICE NUMBER:
0112-003

For professional services rendered from
12/26/11 through 01/21/12 in connection with
Cause No. 6:09-cv-00446-LED, *Eolas
Technologies Incorporated v. Adobe Systems et
al.*

Professional time: 41.0 hrs @ \$500/hr.	\$20,500.00
Expenses: Airfare (\$392.10), Hotel (\$163.96), Taxi (\$27.00), Parking (\$34.00)	617.06
Previous balance	<u>0.00</u>
TOTAL DUE UPON RECEIPT OF INVOICE ----->	\$21,117.06

Exhibit 8
WEIL, GOTSHAL & MANGES LLP

201 REDWOOD SHORES PARKWAY
REDWOOD SHORES, CA 94065

Buether Joe & Carpenter, LLC
1700 Pacific, Suite 2390
Dallas, TX 75201
scarlett.spradlin@BJCIPLaw.com

February 15, 2012

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

REF. NO. 42805.0022

BILL NO. _____

DISBURSEMENTS:

THE BLUE FROG GRILL, 1/5TH SHARE (FOR
JC PENNEY) OF COURT FOOD FOR JURORS,
2/6/12 TO 2/10/12

\$375.34

Please make check payable to:

Weil, Gotshal & Manges LLP

and send to:

Attention: Eva Lum
201 Redwood Shores Parkway
Redwood Shores, CA 94065-1134

The blue frog Grill

Shawne Somerford
 101 W. Austin
 Marshall, Texas 75670

903-923-9500
 bluefroggrill101@gmail.com
 www.bluefroggrill.com



February 7, 2012

Norka Constantine / McKool Smith
 Nicole Sandone / Haltom Doan

Via email

INVOICE

Court Food – EDTX

2/6/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Chicken Enchiladas, afternoon snack *partial morning delivery / jury selection day	\$ 600.47
2/7/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Sandwiches / Chips, afternoon snack	\$ 694.47
2/8/12 breakfast, morning break, lunch, afternoon break for 21 Cold breakfast (yogurts, etc), morning snack, BBQ, afternoon snack	\$ 694.47
2/9/12 breakfast, morning break, lunch, afternoon break for 21 Hot breakfast, morning snack, Grilled Chicken Sandwiches, aft. snack	\$ 694.47
2/10/12 breakfast, morning break, lunch, afternoon break for 21 Cold breakfast, morning snack, Lasagna, afternoon snack	\$ 694.47

Includes delivery & staff & Tax

1 Round Trip Charge Breakfast / Marshall to Tyler 5 days No charge for lunch/afternoon deliveries *	\$ 375.00*
--	------------

TOTAL \$3,753.35

To be paid half by each party \$1,876.68



INVOICE

600 W Fulton Suite 650
Chicago IL 60661

Date	Invoice #
4/30/2011	DAL3554

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Load Fee	0.6	FYI Load Fee		30.00	18.00T
FYI Monthly Hosting	3.68	FYI Monthly Hosting		45.00	165.60T
FYI User Fee	1	FYI User Fee		100.00	100.00T
EDD-Proj Management	2.5	EDD - Project Management Searches		200.00	500.00T
EDD-Convert to PDF	975	EDD - Production PDF		0.03	29.25T
EDD Proc-Native Delivery	48	EDD Processing - Native Delivery		0.10	4.80T
CD	3	CD		25.00	75.00T
Shipping	1	Shipping		25.00	25.00

Approved

Confidential service invoice
 Term: Proprietary
 which this Agreement for Customer.
 Received and Agreed: _____ Date: _____
 Please send copy of invoice with check or reference invoice number on check to designate application of payment.

Subtotal	\$917.65
Sales Tax (8.25%)	\$73.64
Total	\$991.29
Payment Received	\$0.00
Balance Due	\$991.29



600 W Fulton Suite 650
Chicago IL 60661

INVOICE

Date	Invoice #
5/31/2011	DAL3624

BILL TO:
 JC Penny
 Diane Lettelleir
 6501 Legacy Dr. MS 1122
 Plano, TX 75024

REMIT TO:
 Inventus
 P.O. Box 130114
 Dallas Texas 75313
 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Load Fee	11.15	FYI Load Fee		30.00	334.50T
FYI Monthly Hosting	14.83	FYI Monthly Hosting		45.00	667.35T
FYI User Setup	1	FYI User Setup		100.00	100.00T
FYI User Fee	2	FYI User Fee		100.00	200.00T
EDD-Proj Management	4	EDD - Project Management - Searches		200.00	800.00T
EDD Proc-Tiff Delivery	4	EDD Processing - Tiff Delivery		750.00	3,000.00T
EDD Proc-Native Delivery	1	EDD Processing - Native Delivery		400.00	400.00T
EDD-Filtering	1	EDD - Filtering		150.00	150.00T
EDD-Branding/Endorsing	73,326	EDD - Branding/Endorsing		0.01	733.26T
EDD-OCR	73,326	EDD - OCR		0.03	2,199.78T
Live Data Acquisition	7.5	5/13/11 - Hard Drive Imaging - Live Data Acquisition de-NIST and export data from Encase image. Filter loose files and emails, export files from two forensic images for processing		350.00	2,625.00T
CD	6	CD		25.00	150.00T
DVD	2	DVD		45.00	90.00T
EDD Proc-Tiff Delivery	73,326	EDD Processing - Tiff Delivery		0.03	2,199.78T
EDD-Proj Management	3	Tech Time		175.00	525.00T

Approved

Confirm services invoice to Terms of Proposal which must be Agreed

Receiver:

Please sign applicati

Amount due for the or delivery of this Inventus' Standard Terms", and any written related to the services authorized to make

Date: _____

in check to designate

Subtotal	\$14,174.67
Sales Tax (8.25%)	\$1,169.41
Total	\$15,344.08
Payment Received	\$0.00
Balance Due	\$15,344.08



2001 Bryan Street, Suite 2180
 Dallas, TX 75201
 214.231.6000

INVOICE

Date	Invoice #
6/7/2011	DAL3788

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas	EF	Net 10	Diane	611034	
Item	Quantity	Description		Rate	Amount
EDD-Proj Management Hard Drive	16 1	Move Custodians to HDD USB HDD		75.00 250.00	1,200.00T 250.00T

*Please
 submit
 for payment*

EOLA

Confirmation of Agreement. Customer agrees to pay inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

Subtotal	\$1,450.00
Sales Tax (8.25%)	\$119.63
Total	\$1,569.63
Payment Received	\$0.00
Balance Due	\$1,569.63



600 W Fulton Suite 650
Chicago IL 60661

INVOICE

Date	Invoice #
6/30/2011	DAL4004

BILL TO:

JC Penny
Diane Lettelleir
6501 Legacy Dr. MS 1122
Plano, TX 75024

REMIT TO:

Inventus
P.O. Box 130114
Dallas Texas 75313
Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Load Fee	0.78	FYI Load Fee		30.00	23.40T
FYI Monthly Hosting	15.61	FYI Monthly Hosting		45.00	702.45T
FYI User Fee	2	FYI User Fee		100.00	200.00T
EDD-Proj Management	9	EDD - Project Management - Searches		200.00	1,800.00T
EDD Proc-Tiff Delivery	1	EDD Processing - Tiff Delivery		750.00	750.00T
EDD-Branding/Endorsing	5,654	EDD - Branding/Endorsing		0.01	56.54T
EDD-OCR	2,330	EDD - OCR		0.03	69.90T
Relativity Monthly Hosting	83.06	Near line storage of source data		20.00	1,661.20T
DVD	1	DVD		50.00	50.00T
CD	8	CD		25.00	200.00T
Hard Drive	1	Thumb Drive		100.00	100.00T
EDD-Convert to PDF	146,640	PDF conversion for BJC		0.01	1,466.40T

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

Subtotal	\$7,079.89
Sales Tax (8.25%)	\$584.09
Total	\$7,663.98
Payment Received	\$0.00
Balance Due	\$7,663.98



600 W Fulton Suite 650
Chicago IL 60661

INVOICE

Date	Invoice #
7/31/2011	DAL4110

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
EDD-Proj Management	1	EDD - Project Management - Searches		200.00	200.00T
EDD-Branding/Endorsing	632	EDD - Branding/Endorsing		0.01	6.32T
EDD-Convert to Tiff	316	EDD - Convert to Tiff		0.03	9.48T
Data Storage	83.06	Near line Data Storage		20.00	1,661.20T

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer. Received and Agreed: _____ Date: _____ Please send copy of invoice with check or reference invoice number on check to designate application of payment.	Subtotal	\$2,779.90
	Sales Tax (8.25%)	\$229.34
	Total	\$3,009.24
	Payment Received	\$0.00
	Balance Due	\$3,009.24



600 W Fulton Suite 650
Chicago IL 60661

INVOICE

Date	Invoice #
8/31/2011	DAL4301

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
EDD-Proj Management	2	EDD - Project Management		200.00	400.00T
EDD-Branding/Endorsing	49	EDD - Branding/Endorsing		0.01	0.49T
EDD-Convert to Tiff	49	EDD - Convert to Tiff		0.03	1.47T
EDD-OCR	49	EDD - OCR		0.03	1.47T
Data Storage	83.06	Near line Data Storage		20.00	1,661.20T
CD	4	CD		25.00	100.00T
Shipping	2	Shipping		25.00	50.00

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer. Received and Agreed: _____ Date: _____ Please send copy of invoice with check or reference invoice number on check to designate application of payment.	Subtotal	\$3,117.53
	Sales Tax (8.25%)	\$253.07
	Total	\$3,370.60
	Payment Received	\$0.00
	Balance Due	\$3,370.60



2001 Bryan Street, Suite 2180
 Dallas, TX 75201
 214.231.6000

INVOICE

Date	Invoice #
9/30/2011	DAL4590

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
EDD-Proj Management	1	EDD - Project Management		200.00	200.00T
FYI Monthly Hosting	83.06	Near-Line Storage (per GB)		20.00	1,661.20T

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer. Received and Agreed: _____ Date: _____ Please send copy of invoice with check or reference invoice number on check to designate application of payment.	Subtotal	\$2,764.10
	Sales Tax (8.25%)	\$228.04
	Total	\$2,992.14
	Payment Received	\$0.00
	Balance Due	\$2,992.14



2001 Bryan Street, Suite 2180
 Dallas, TX 75201
 214.231.6000

INVOICE

Date	Invoice #
10/31/2011	DAL4935

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
FYI Monthly Hosting	83.06	Near-Line Storage (per GB)		20.00	1,661.20T

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer. Received and Agreed: _____ Date: _____ Please send copy of invoice with check or reference invoice number on check to designate application of payment.	Subtotal	\$2,564.10
	Sales Tax (8.25%)	\$211.54
	Total	\$2,775.64
	Payment Received	\$0.00
	Balance Due	\$2,775.64



2001 Bryan Street, Suite 2180
 Dallas, TX 75201
 214.231.6000

INVOICE

Date	Invoice #
11/30/2011	DAL5139

BILL TO:
JC Penny Diane Lettelleir 6501 Legacy Dr. MS 1122 Plano, TX 75024

REMIT TO:
Inventus P.O. Box 130114 Dallas Texas 75313 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
FYI Monthly Hosting	83.06	Near-Line Storage (per GB)		20.00	1,661.20T
EDD-Proj Management	1	EDD - Project Management		200.00	200.00T

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer. Received and Agreed: _____ Date: _____ Please send copy of invoice with check or reference invoice number on check to designate application of payment.	Subtotal	\$2,764.10
	Sales Tax (8.25%)	\$228.04
	Total	\$2,992.14
	Payment Received	\$0.00
	Balance Due	\$2,992.14



2001 Bryan Street, Suite 2180
 Dallas, TX 75201
 214.231.6000

INVOICE

Date	Invoice #
12/31/2011	DAL5463

BILL TO:

JC Penny
 Diane Lettelleir
 6501 Legacy Dr. MS 1122
 Plano, TX 75024

REMIT TO:

Inventus
 P.O. Box 130114
 Dallas Texas 75313
 Taxpayer ID# 26-1648414

Client-Matter No.	Rep	Terms	Ordered By	Project No.	
Eolas v Adobe	EF	Net 10	D Lettelleir		
Item	Quantity	Description		Rate	Amount
FYI Monthly Hosting	15.62	FYI Monthly Hosting		45.00	702.90T
FYI User Fee	2	FYI User Fee		100.00	200.00T
FYI Monthly Hosting	83.06	Near-Line Storage (per GB)		20.00	1,661.20T
		December 2011			

Confirmation of Agreement. Customer agrees to pay Inventus the total amount due for the services and goods identified herein within the above specified terms for delivery of this invoice to the Customer. Inventus' services are provided according to Inventus' Standard Terms for Technology, Imaging, and Copying Services ("Standard Terms"), and any written Proposal or other written agreement between Inventus and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

Subtotal	\$2,564.10
Sales Tax (8.25%)	\$211.54
Total	\$2,775.64
Payment Received	\$0.00
Balance Due	\$2,775.64

INVOICE

Please make check payable to:

TrialGraphix, Inc.
 P.O. Box 202632
 Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403
 Fax: 305-576-0188

Invoice #: IIL220934

Client #: G0353-10

Date: 06/24/2011

Due Date: Due Upon Receipt

Page: 1 of 1

Chris Joe
 Buether Joe & Carpenter, LLC
 1700 Pacific
 Suite 2390
 Dallas, TX 75201

Ship To/Remarks:
 JC Penney's Allocation Invoice

Case Name:
 Eolas Technologies Incorp... v. Adobe Systems
 Inc., et al.

TG Job Number:
 C21874

Client Matter Number:

Description	Units/Hours	Price	Extended
Digital Video Editing	46.50	\$185.00	\$8,602.50
Graphic Development	7.75	\$195.00	\$1,511.25
Design Consultant	0.25	\$245.00	\$61.25
Pickup/Delivery - Local	2.00	\$20.00	\$40.00
4.17% Total Costs Allocation	1.00	(\$9,789.65)	(\$9,789.65)

Comments:

Requested by: Shubham Mukherjee, Esq.
 Sidley Austin, LLP

Subtotal	\$425.35
Tax	\$0.00
Total	<u>\$425.35</u>

Services rendered after 06/24/2011 will appear on your next month's invoice.



P.O. Box 2517
 Lindale, TX 75771
 Phone: (903) 533-9559
 Fax: (903) 526-2233
 EIN: 75-2932346

Exhibit 8

Invoice

A Company of Kelly Technical Services, LLC

DATE	INVOICE #
2/8/2012	9031

BILL TO
Buether Joe & Carpenter, LLC Chris Joe 1700 Pacific - Suite 2390 Dallas, TX 75

Take no chances of having your electronic evidence dismissed because it was improperly obtained. Leave it to the experts.
KTS OFFERS COMPUTER FORENSIC AND E-DISCOVERY SERVICES.
Contact us for more information!

P.O. NO.	TERMS	PROJECT
	Due on receipt	Eolas v. JC Penny

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,315	Grade A copying - Autofeed, B&W	0.10	631.50T
	Discount	-20.00%	-126.30
73	8.5 x 11 color copies	0.95	69.35T
53	Folder - letter (custom labeled) with document assembly	1.65	87.45T
	Discount	-15.00%	-13.12
2	5 1/4" redrope	5.50	11.00T
117	5-tab divider, custom labeled, assembled into documents	1.65	193.05T
5	3 ring binder (3")	18.00	90.00T
10	CD duplication	27.50	275.00T
	Discount	-55.00%	-151.25
1	DVD duplication	35.00	35.00T
	Discount	-55.00%	-19.25
	Pick up & delivery - **NO CHARGE**	0.00	0.00T
	Sales Tax	8.25%	89.30

We Accept Major Credit Cards	Total \$1,171.73
------------------------------	-------------------------

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature: _____ Date: _____

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

EOLAS TECHNOLOGIES, INC.

Plaintiff,

vs.

ADOBE SYSTEMS, INC., et al

Defendants.

§
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§

**CASE NO. 6:09-CV-446
PATENT CASE**

ORDER

Previously, the Court appointed Michael T. McLemore as technical consultant to the Court in this action with his costs to be assessed equally between Plaintiff and Defendants and timely paid as billed. The Court has received Mr. McLemore’s invoice for services through July 29, 2011 in the amount of \$6,600.00 and hereby **ORDERS** payment to be promptly made to Mr. McLemore at 10333 Richmond Ave., Suite 1100, Houston, TX 77042 as follows:

Plaintiff:	\$3,300.00
Defendants:	\$3,300.00
TOTAL:	\$6,600.00

As there are multiple Defendants in this matter, the Court further **ORDERS** Adobe Systems, Inc. to collect each Defendants’ portions of the payment and make a single collective payment to Mr. McLemore in the amount of \$3,300.00.

So ORDERED and SIGNED this 5th day of August, 2011.

A handwritten signature in black ink, appearing to read 'Leonard Davis', written over a horizontal line.

LEONARD DAVIS
UNITED STATES DISTRICT JUDGE

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

EOLAS TECHNOLOGIES, INC.

Plaintiff,

vs.

ADOBE SYSTEMS, INC., et al

Defendants.

§
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**CASE NO. 6:09-CV-446
PATENT CASE**

ORDER

Previously, the Court appointed Michael T. McLemore as technical consultant to the Court in this action with his costs to be assessed equally between Plaintiff and Defendants and timely paid as billed. The Court has received Mr. McLemore’s invoice for services through September 20, 2011 in the amount of \$9,900.00 and hereby **ORDERS** payment to be promptly made to Mr. McLemore at 10333 Richmond Ave., Suite 1100, Houston, TX 77042 as follows:

Plaintiff:	\$4,950.00
Defendants:	\$4,950.00
TOTAL:	\$9,900.00

As there are multiple Defendants in this matter, the Court further **ORDERS** Adobe Systems, Inc. to collect each Defendants’ portions of the payment and make a single collective payment to Mr. McLemore in the amount of \$4,950.00.

So ORDERED and SIGNED this 30th day of September, 2011.



**LEONARD DAVIS
UNITED STATES DISTRICT JUDGE**



BUETHER JOE & CARPENTER, LLC
IP & COMMERCIAL LITIGATION

CHRIS JOE
CHRIS.JOE@BJCIPLAW.COM

214.466.1272 / DIRECT DIAL
214.635.1828 / DIRECT FAX

December 8, 2011

Ms. Laura Tognoli
Legal Department
Adobe Systems Incorporated
345 Park Avenue, MS A17
San Jose, CA 95110

Re: Cause No. 6:09-cv-00446-LED; *Eolas Technologies Incorporated v. Adobe Systems, Inc., et al*; United States District Court, Eastern District of Texas, Tyler Division

Dear Ms. Tognoli:

This letter is sent in response to an e-mail from Jason Wolff, copy enclosed. Please find enclosed our Check No. 1289 in the amount of \$725.00 which represents J.C. Penney Corporation's balance due for Michael T. McLemore's fee as Technical Advisor in the above captioned case.

Please contact us if you have any questions.

Sincerely,

Scarlett Spradlin
Assistant to Christopher M. Joe

Enclosures

Exhibit 8

BANK OF AMERICA, NA
57-001/115

1289



BUETHER JOE & CARPENTER, LLC

Intellectual Property & Commercial Litigation
1700 Pacific Avenue, Suite 2390
Dallas, Texas 75201
(214) 466-1270

12/08/2011

PAY TO THE ORDER OF Adobe Systems Incorporated

\$ ****725.00**

Seven hundred twenty-five and 00/100 ***** DOLLARS

Adobe Systems Incorporated
Ms. Laura Tognoli
Legal Department
345 Park Ave., MS A17
San Jose, CA 95110

MEMO

J.C. Penney Company's Portion of amount due to Mi

⑈00 1289⑈ ⑆011500010⑆ 394001424087⑈

BUETHER JOE & CARPENTER, LLC

1289

12/08/2011

Adobe Systems Incorporated

Date	Type	Reference	Original Amount	Balance Due	Payment
10/05/2011	Bill	Eolas Tech Cons*	725.00	725.00	725.00
		Check Amount			725.00

10101 Operating Acc: J.C. Penney Company's Portion of amount due to Michael T. McLemore, 725.00

BUETHER JOE & CARPENTER, LLC

1289

12/08/2011

Adobe Systems Incorporated

Date	Type	Reference	Original Amount	Balance Due	Payment
10/05/2011	Bill	Eolas Tech Cons*	725.00	725.00	725.00
		Check Amount			725.00

10101 Operating Acc: J.C. Penney Company's Portion of amount due to Michael T. McLemore, 725.00



From: Jason Wolff [mailto:wolff@fr.com]
Sent: Tuesday, October 04, 2011 4:45 PM
To: Defendants-Eolas@ropesgray.com
Subject: Eolas: Court Ordered reimbursement of McLemore fees

Adobe has, per the court order, paid McLemore again.

Please submit each of your client's share of the invoice to Adobe directly, per the instructions in the invoice. If we have made an error in the calculations, please let us know.

Regards,
Jason Wolff

Fish & Richardson P.C. | 12390 El Camino Real San Diego CA 92130 | (858) 678-4719

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized use or disclosure is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

IRS CIRCULAR 230 DISCLOSURE: Any U.S. tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein. (FR08-i203d)

Exhibit 8

Scott Nettles
1701 Barn Swallow Drive
Austin TX, 78746
(512) 784-2966
scott.m.nettles@gmail.com

February 22, 2012

Brian A. Carpenter
Buether Joe & Carpenter, LLC

Dear Mr. Carpenter:

The following is an invoice for my services to J.C. Penney in regards to Eolas Technologies, Inc. v. J. C. Penney Company, Inc., et al., Case No. 6:09-cv-00446-LED for January 2012.

Date	Activity	JCP	Shared	Billed JCP
7-Jan-12	Depo Prep	0.00	4.00	2.00
8-Jan-12	Depo Prep	0.00	7.00	3.50
9-Jan-12	Depo Prep/Travel	0.00	8.00	4.00
10-Jan-12	Depo Prep	0.00	12.00	6.00
11-Jan-12	Depo Prep	0.00	10.00	5.00
12-Jan-12	Depo	0.00	8.00	4.00
13-Jan-12	Travel	0.00	3.00	1.50



Total hours	55.00
Rate	\$450.00
Total	\$24,750.00

Checks can be made payable to Scott Nettles.

Sincerely,

Scott M. Nettles

Exhibit 8

Scott Nettles
1701 Barn Swallow Drive
Austin TX, 78746
(512) 784-2966
scott.m.nettles@gmail.com

February 22, 2012

Brian A. Carpenter
Buether Joe & Carpenter, LLC

Dear Mr. Carpenter:

The following is an invoice for my expenses incurred on behalf of J.C. Penney in regards to Eolas Technologies, Inc. v. J. C. Penney Company, Inc., et al., Case No. 6:09-cv-00446-LED for the duration of my engagement.

Date	Activity	Amount
9-May-11	Initial trip/ Flight	401.40
13-Oct-11	Meeting in Dallas/ Flight	377.40
12-Jan-12	Depo hotel and related (JCP share)	519.30
1-Feb-12	Meeting in Dallas/ Flight	381.60
	Total	\$1,679.70

Note, these are expenses not income and should not appear on any 1099's. Also I can provide receipts should you need them.



Checks can be made payable to Scott Nettles.

Sincerely,

Scott M. Nettles



01-13-12

Scott Nettles	Folio No. :	103806	Room No. :	0513
1701 Barn Swallow Dr.	A/R Number :		Arrival :	01-09-12
Austin Tx	Group Code :		Departure :	01-13-12
United States 78746	Company :	Business	Conf. No. :	64707048
	Membership No. :		Rate Code :	IDDSI
			Page No. :	1 of 2

Date	Description	Charges	Credits
01-09-12	Deposit Transfer at Check-In		212.44
01-09-12	Phi Restaurant & Bar Dinner - I CHECK# 1918	10.00	
01-09-12	*Accommodation	188.00	
01-09-12	City Tax	13.16	
01-09-12	State Tax 6%	11.28	
01-09-12	Parking - Valet	18.48	
01-09-12	Parking Tax - Valet	1.52	
01-10-12	Phi Restaurant & Bar Brkfst - F CHECK# 1945	16.80	
01-10-12	*Accommodation	188.00	
01-10-12	City Tax	13.16	
01-10-12	State Tax 6%	11.28	
01-10-12	Parking - Valet	18.48	
01-10-12	Parking Tax - Valet	1.52	
01-11-12	Phi Restaurant & Bar Brkfst - F CHECK# 2006	21.59	
01-11-12	*Accommodation	188.00	
01-11-12	City Tax	13.16	
01-11-12	State Tax 6%	11.28	
01-11-12	Parking - Valet	18.48	
01-11-12	Parking Tax - Valet	1.52	
01-12-12	Phi Restaurant & Bar Brkfst - F CHECK# 2090	21.59	
01-12-12	Phi Restaurant & Bar Dinner - I CHECK# 2113	17.00	
01-12-12	*Accommodation	188.00	
01-12-12	City Tax	13.16	
01-12-12	State Tax 6%	11.28	
01-12-12	Parking - Valet	18.48	

Hotel INDIGO Dallas Downtown
 1933 Main Street
 Dallas, TX 75201
 Telephone: (214) 741-7700 Fax: (214) 760-9755



01-13-12

Scott Nettles 1701 Barn Swallow Dr. Austin Tx United States 78746	Folio No. : 103806 A/R Number : Group Code : Company : Business Membership No. :	Room No. : 0513 Arrival : 01-09-12 Departure : 01-13-12 Conf. No. : 64707048 Rate Code : IDDSI Page No. : 2 of 2
---	--	---

Date	Description	Charges	Credits
01-12-12	Parking Tax - Valet	1.52	
01-13-12	Phi Restaurant & Bar Brkfst - F CHECK# 2155	21.86	
01-13-12	Visa XXXXXXXXXXXXX9665		826.16
Total		1,038.60	1,038.60
Balance		0.00	

Guest Signature: _____

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel INDIGO Dallas Downtown
1933 Main Street
Dallas, TX 75201
Telephone: (214) 741-7700 Fax: (214) 760-9755

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz
BILLING DATE:	07/07/2010	Buether, Joe & Carpenter, LLC
BILLING CYCLE:	04/01/10 to 06/30/10	214-629-6895
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	1	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is **74-2747938**. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Manage My PACER Account' Section of the PACER Service Center web site at <http://www.pacer.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **08/02/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

ACCOUNT SUMMARY

Number of Transactions :	1123
Billing Rate:	\$ 0.08 / Page
Total Pages:	8050
<i>Current Charges:</i>	<i>\$644.00</i>

Previous Balance:	\$0.00
Current Charges:	\$644.00
Current Balance:	\$644.00
Total Amount Due:	\$644.00

Please detach this portion and return with your payment. **Thank You!**
Visit <http://www.pacer.gov> for address changes, online payments, and more.

PACER

Public Access to Court Electronic Records

THIS ACCOUNT IS REGISTERED FOR AUTOMATIC BILLING. THE TOTAL AMOUNT DUE, \$644.00, WILL BE CHARGED TO THE CREDIT CARD ON FILE FOR THIS ACCOUNT UP TO 7 DAYS BEFORE THE DUE DATE. CHARGES WILL APPEAR ON YOUR CREDIT CARD STATEMENT AS: PACER 800-676-6856 IR.

LOGIN ID
BJ1194

DUE DATE
08/02/2010

AMOUNT DUE
DO NOT PAY

Susan Klotz
Buether, Joe & Carpenter, LLC
1700 Pacific, Suite 2390

Dallas, TX 75201-

Mail Payment to :

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz
BILLING DATE:	07/07/2010	Buether, Joe & Carpenter, LLC
BILLING CYCLE:	04/01/10 to 06/30/10	214-629-6895
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	2	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
UNITED STATES PARTY/CASE INDEX			
04/12/2010	063576.020501	6	6
04/12/2010	076809.010500	2	2
04/14/2010	079296.015300	2	2
04/15/2010	120469.010100	2	2
04/15/2010	999941.376940	2	2
04/19/2010	076809.010500	1	1
04/20/2010	100001.010100	1	1
04/23/2010	107056.010200	2	2
04/29/2010	999941.376940	4	4
05/11/2010	99941.376940	2	2
05/18/2010	999941.376940	1	1
05/24/2010	112441.010200	3	3
05/26/2010	999941.376940	1	1
05/27/2010	107056.010400	3	3
06/02/2010	VF OUTDOORS	1	1
06/02/2010	WAVEMARKET	2	2
06/03/2010	HC KLAUSNER	1	1
06/03/2010	HTC KLAUSNER	1	1
06/03/2010	HTC OU	2	2
06/03/2010	HTC V OU!	1	1
06/04/2010	PARALLEL V VF OUTDOOR	4	4
06/07/2010	HTC KLAUSNER	12	14
06/10/2010	BAC	1	1
06/21/2010	BLOCKBUSTER-BAC	1	1
06/21/2010	BUS DEV	2	2
06/21/2010	BUS DEV-BAC	3	3
06/21/2010	VF OUTDOORS-BAC	1	1
06/22/2010	TROPP BAC	1	1
06/24/2010	BUS DEV-CMJ	1	1
06/24/2010	WMS EWB	1	1
06/25/2010	PARALLEL BAC	2	2
06/29/2010	TROPP-BAC	1	1
06/29/2010	WMS	3	3
06/30/2010	SFA-EWB	3	3
UNITED STATES PARTY/CASE INDEX PACER SUBTOTAL			78
ARKANSAS WESTERN DISTRICT COURT			
04/12/2010	FIRM	6	49
06/10/2010		2	17
ARKANSAS WESTERN DISTRICT COURT PACER SUBTOTAL			66
CALIFORNIA CENTRAL DISTRICT COURT			
04/07/2010		5	59
04/12/2010	063576.020501	3	47
04/15/2010	PRIMAX	5	42
04/20/2010	100001.010100	3	47
05/10/2010	POONAWALA/KAPLAN	4	39
05/11/2010	99941.376940	2	22
05/25/2010	BROOKSTONE	2	34
06/10/2010		4	34
06/16/2010	BS DEV BAC	2	4
CALIFORNIA CENTRAL DISTRICT COURT PACER SUBTOTAL			328
CALIFORNIA NORTHERN DISTRICT COURT			
04/12/2010	FIRM	6	38
05/26/2010		1	28
CALIFORNIA NORTHERN DISTRICT COURT PACER SUBTOTAL			66

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz
BILLING DATE:	07/07/2010	Buether, Joe & Carpenter, LLC
BILLING CYCLE:	04/01/10 to 06/30/10	214-629-6895
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	3	

DATE	CLIENT	NUM TRANS			TOTAL PAGES
CALIFORNIA SOUTHERN DISTRICT COURT					
04/12/2010	FIRM	5			43
05/26/2010		7			17
05/27/2010		9			27
CALIFORNIA SOUTHERN DISTRICT COURT PACER SUBTOTAL					87
DELAWARE DISTRICT COURT					
04/12/2010	FIRM	1			18
04/29/2010	999941.376940	2			51
05/26/2010		5			62
05/27/2010		4			16
06/03/2010	HTC V OU!	1			2
DELAWARE DISTRICT COURT PACER SUBTOTAL					149
FLORIDA MIDDLE DISTRICT COURT					
06/09/2010		4			14
06/10/2010		2			4
FLORIDA MIDDLE DISTRICT COURT PACER SUBTOTAL					18
ILLINOIS SOUTHERN DISTRICT COURT					
04/12/2010	FIRM	2			9
ILLINOIS SOUTHERN DISTRICT COURT PACER SUBTOTAL					9
KANSAS DISTRICT COURT					
05/26/2010		4			41
05/27/2010		3			21
KANSAS DISTRICT COURT PACER SUBTOTAL					62
MASSACHUSETTS DISTRICT COURT					
06/10/2010		5			19
MASSACHUSETTS DISTRICT COURT PACER SUBTOTAL					19
MAINE DISTRICT COURT					
04/12/2010	FIRM	1			5
MAINE DISTRICT COURT PACER SUBTOTAL					5
MICHIGAN EASTERN DISTRICT COURT					
05/13/2010		4			12
MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL					12
NORTH CAROLINA WESTERN DISTRICT COURT					
04/06/2010	999941.133766	2			4
04/12/2010	USEI V JCP	1			1
04/22/2010	RS-USEI-LOWES	3			5
04/29/2010	RS-USEI-LOWES	1			3
04/30/2010	LOWES V USEI-RS	5			12
04/30/2010	LOWES-USEI-RS	1			1
05/10/2010	RS-USEI-LOWES	2			4
05/21/2010	RS-USEI-LOWES	2			4
06/01/2010	RS-USEI-LOWES	1			2
NORTH CAROLINA WESTERN DISTRICT COURT PACER SUBTOTAL					36
NEW HAMPSHIRE DISTRICT COURT					
05/26/2010		5			34
05/27/2010		1			9
NEW HAMPSHIRE DISTRICT COURT PACER SUBTOTAL					43
NEW JERSEY DISTRICT COURT					
04/15/2010	999941.376940	1			30
06/09/2010		3			5
NEW JERSEY DISTRICT COURT PACER SUBTOTAL					35
NEW YORK EASTERN DISTRICT COURT					
04/01/2010	TROPP	1			21
04/12/2010	063576.020501	10			210
04/12/2010	TROPP	2			6
04/15/2010	999941.376940	2			32
04/15/2010	TROPP	1			14
04/16/2010	BROOKSTONE-TROPP	7			32
04/26/2010		1			4
04/26/2010	TROPP	1			4
05/26/2010		1			2
06/07/2010	HTC KLAUSNER	3			35
06/22/2010	TROPP	32			309
06/22/2010	TROPP BAC	10			123
06/29/2010	TROPP	2			24
06/29/2010	TROPP-BAC	2			28
NEW YORK EASTERN DISTRICT COURT PACER SUBTOTAL					844
NEW YORK SOUTHERN DISTRICT COURT					
06/10/2010		9			18
NEW YORK SOUTHERN DISTRICT COURT PACER SUBTOTAL					18

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz
BILLING DATE:	07/07/2010	Buether, Joe & Carpenter, LLC
BILLING CYCLE:	04/01/10 to 06/30/10	214-629-6895
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	4	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
OHIO NORTHERN DISTRICT COURT			
05/26/2010		2	22
05/27/2010		2	8
OHIO NORTHERN DISTRICT COURT PACER SUBTOTAL			30
TEXAS EASTERN DISTRICT COURT			
04/03/2010		2	31
04/03/2010	FSI AOS	2	31
04/05/2010	999941.133766	4	6
04/06/2010	999941.133766	3	4
04/07/2010	999941.133766	2	11
04/08/2010		5	18
04/12/2010		1	4
04/12/2010	076809.010500	3	60
04/12/2010	FIRM	14	169
04/12/2010	USEI V JCP	4	12
04/13/2010		2	34
04/14/2010	079296.015300	3	35
04/16/2010	BWI	1	30
04/16/2010	FAI-PACID	3	8
04/16/2010	FAI-PACID GROUP	5	59
04/19/2010		3	63
04/19/2010	076809.010500	1	1
04/20/2010	USEI V JCP	2	4
04/23/2010	FAI-RAYLON	12	66
04/26/2010		2	22
04/27/2010	BROADBLAST	25	189
04/28/2010		1	1
04/28/2010	BROADBLAST	1	2
04/28/2010	BUS DEV	12	62
04/29/2010	999941.376940	8	141
05/03/2010	FAI-RAYLON	57	404
05/06/2010		2	42
05/06/2010	RS-DOWNUNDER	2	35
05/07/2010	BWI-LINKSMART	1	3
05/07/2010	TOYS R US	1	6
05/10/2010	BS DEV	23	148
05/10/2010	FAI-RAYLON	1	10
05/11/2010		1	1
05/12/2010		3	13
05/17/2010	FAI-RAYLON	3	17
05/18/2010	999941.376940	5	49
05/20/2010		2	20
05/21/2010		1	30
05/24/2010	USEI V JCP, RAC, RS	7	135
05/25/2010	RAYLON-FAI	2	2
05/25/2010	USEI V JCP, RAC, RS	1	4
05/26/2010		14	180
05/26/2010	999941.376940	3	28
05/27/2010		17	66
05/27/2010	107056.010400	5	37
05/27/2010	USEI V JCP, RAC, RS	4	6
06/01/2010		7	41
06/01/2010	FAI-RAYLON CASES	109	567
06/02/2010	076809.010900	2	50
06/02/2010	VF OUTDOORS	4	49
06/02/2010	WAVEMARKET	26	178
06/03/2010	HC KLAUSNER	13	158
06/03/2010	HTC KLAUSNER	1	3
06/04/2010	PARALLEL V VF OUTDOOR	11	142
06/04/2010	PARALLEL-BAC	1	4
06/04/2010	USEI V JCP, RAC, RS	2	14
06/07/2010	HTC KLAUSNER	18	218
06/08/2010	EOLAS	1	30
06/08/2010	USEI V JCP, RAC, RS	5	27
06/09/2010		10	30
06/09/2010	USEI V JCP, RAC, RS	60	156
06/10/2010		3	9
06/10/2010	BAC	2	49
06/10/2010	BS DEV	2	3
06/10/2010	USEI-RS	16	56
06/11/2010	USEI-RS	3	14
06/14/2010	USEI V RS	4	5
06/15/2010	WAVEMARKET	6	24
06/16/2010	USEI V RS	2	3
06/17/2010		58	259
06/17/2010	BS DEV	5	55
06/17/2010	FAI-RAYLON	9	130
06/17/2010	USEI V RS	3	3
06/18/2010		13	98
06/18/2010	BUS DEV LANDMARK V.	1	1
06/18/2010	FAI-RAYLON	1	13
06/21/2010		1	1

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz
BILLING DATE:	07/07/2010	Buether, Joe & Carpenter, LLC
BILLING CYCLE:	04/01/10 to 06/30/10	214-629-6895
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	5	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
06/21/2010	BLOCKBUSTER-BAC	2	21
06/21/2010	BUS DEV-BAC	7	130
06/21/2010	VF OUTDOORS-BAC	1	8
06/22/2010	FAI-ACQIS	1	30
06/22/2010	USE	8	17
06/22/2010	USEI V RS	1	2
06/23/2010		2	14
06/23/2010	RAYLON-FAI	1	2
06/24/2010		1	10
06/24/2010	BUS DEV-CMJ	1	4
06/24/2010	LI FUNG	2	108
06/25/2010	BUS DEV SMITH V MAESTRE	1	1
06/25/2010	PARALLEL BAC	6	39
06/29/2010	FAI-RAYLON	4	21
06/29/2010	GSM LI FUNG	8	51
06/29/2010	SFA SYSTEMS	4	34
06/29/2010	SFA SYSTEMS 300	1	3
06/29/2010	WAVEMARKET	5	116
06/29/2010	WMS	4	50
06/30/2010		11	81
06/30/2010	OFFICE ADMIN	9	94
06/30/2010	SFA	2	32
06/30/2010	SFA-EWB	9	144
TEXAS EASTERN DISTRICT COURT PACER SUBTOTAL			5701
TEXAS NORTHERN BANKRUPTCY COURT			
05/20/2010		8	12
TEXAS NORTHERN BANKRUPTCY COURT PACER SUBTOTAL			12
TEXAS NORTHERN DISTRICT COURT			
04/12/2010	FIRM	2	9
06/23/2010	BS DEV	12	92
06/23/2010	BUS DEV	2	32
06/23/2010	BUS DEV EVERGREEN	3	17
06/24/2010	WMS EWB	3	20
TEXAS NORTHERN DISTRICT COURT PACER SUBTOTAL			170
TEXAS SOUTHERN DISTRICT COURT			
06/21/2010	BUS DEV	2	21
06/24/2010		1	1
TEXAS SOUTHERN DISTRICT COURT PACER SUBTOTAL			22
TEXAS WESTERN DISTRICT COURT			
06/24/2010		3	4
06/25/2010	BUS DEV-ASPEN V CUTLER	3	19
TEXAS WESTERN DISTRICT COURT PACER SUBTOTAL			23
UTAH DISTRICT COURT			
04/12/2010	063576.020501	3	34
04/12/2010	FIRM	4	73
05/25/2010		3	32
06/09/2010		3	19
06/10/2010		2	17
UTAH DISTRICT COURT PACER SUBTOTAL			175
VIRGINIA EASTERN DISTRICT COURT			
06/07/2010	HTC KLAUSNER	6	12
VIRGINIA EASTERN DISTRICT COURT PACER SUBTOTAL			12
WISCONSIN WESTERN DISTRICT COURT			
04/15/2010	120469.010100	1	30
WISCONSIN WESTERN DISTRICT COURT PACER SUBTOTAL			30

PACER QUARTERLY STATEMENT/INVOICE

LOGIN ID:	BJ1194	Susan Klotz Bueher, Joe & Carpenter, LLC 214-629-6895
BILLING DATE:	07/07/2010	
BILLING CYCLE:	04/01/10 to 06/30/10	
INVOICE NUMBER:	BJ1194-Q22010	
PAGE:	6	

DATE	CLIENT	NUM TRANS	TOTAL PAGES
PAGE TOTAL:			8050
CURRENT CHARGES:			\$644.00
PREVIOUS BALANCE:			\$0.00
CURRENT BALANCE:			\$644.00
AMOUNT DUE:			\$644.00
<p>NOTE: The transaction details listed on this statement are summed up by client code for each court by day. The TOTAL PAGES column is actually the total number of pages for all, NUM TRANS, transactions with the same CLIENT CODE for the given DATE. To get the individual transaction detail, select the Review Transaction History option under the Manage My PACER Account section of the PACER Service Center web site, http://www.pacer.gov.</p>			



PACER

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INVOICE

Invoice Date: 10/05/2010
 Usage From: 07/01/2010 to: 09/30/2010

Account Summary

Total Billable Pages: 16,969
 Rate: \$0.08
 Subtotal: \$1,357.52

Audio Files: 0
 Rate: \$2.40
 Subtotal: \$0.00

Current Charges: \$1,357.52

Previous Balance: \$0.00
 Current Balance: \$1,357.52

Account ID: BJ1194
Invoice #: Q32010-BJ1194
Due Date: 11/08/2010
Amount Due: \$1,357.52

Contact Us
 San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
 pacer@psc.uscourts.gov

Total Amount Due:  **\$1,357.52**

Digital Audio Recording Project

Digital audio recordings are now available to the public via internet access to the PACER system. In March 2010, the Judicial Conference approved the plan to make digital audio recordings available on PACER after a two-year pilot project showed significant public interest in accessing these files. The new digital files cost \$2.40.

The presiding judge determines if the audio recording will be posted on PACER. Digital audio recording is used in most bankruptcy and many district courts (where magistrate judges account for most of the usage).

The following seven courts provide access to audio files through the PACER system: the U.S. District Courts in Nebraska and the Eastern District of Pennsylvania; the U.S. Bankruptcy Courts in the Eastern District of North Carolina, Northern District of Alabama, Southern District of New York, Rhode Island and Maine.

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The PACER Federal Tax ID is: **74-2747938**

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PACER

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Account ID	Due Date	Amount Due
BJ1194	11/08/2010	Auto Bill

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This account is registered for automatic billing. The total amount due, \$1,357.52, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

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Buether, Joe & Carpenter, LLC
 Susan Klotz
 1700 Pacific, Suite 2390
 Dallas, TX 75201

PACER Service Center
 P.O. Box 70951
 Charlotte, NC 28272-0951

CUSTOMER NUMBER: BJ1194
 DATE RANGE: 07/01/2010 - 09/30/2010

PAGE: 1

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	TIME OUT/DESCRIPTION TIME/PAGES	AMOUNT

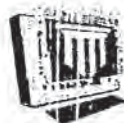
COURT: UNITED STATES PARTY/CASE INDEX (00IDX)				
07/12/2010				
07/13/2010	RS CJ		1	0.08
07/13/2010	WMS EWB		1	0.08
07/14/2010	WMS-EWB		1	0.08
07/16/2010	BUS DEV-BAC		1	0.08
07/16/2010	SFA-EWB		2	0.16
07/20/2010	BROOKSTONE-BAC		6	0.48
07/21/2010	BROOKSTONE-BAC		1	0.08
07/23/2010	AMAZON BD-BAC		1	0.08
07/23/2010	SFA 1800 EWB		9	0.72
07/27/2010	GENTRAF-CMJ		2	0.16
07/27/2010	GEOTAG-BAC		3	0.24
07/29/2010	AUTOMATED-EWB		1	0.08
07/30/2010	DISCOVER-BAC		1	0.08
07/30/2010	DISCOVERY-BAC		7	0.56
07/30/2010	GEOTAG-BAC		1	0.08
08/04/2010	BROOKSTONE-BAC		5	0.40
08/04/2010	FAI/RAYLON-CMJ		9	0.72
08/06/2010	BD/EWB		3	0.24
08/06/2010	GSM/LIFUNG		2	0.16
08/10/2010	BAC BD		2	0.16
08/11/2010	VIA BD-BAC		1	0.08
08/12/2010	MOFO-CMJ		9	0.72
08/12/2010	SFA 1800 EWB		1	0.08
08/13/2010	ADVIZOR-BAC		2	0.16
08/16/2010	SFA 1800 EWB		1	0.08
08/16/2010	SFA EWB		6	0.48

08/17/2010 REMY CMJ 5 0.40
 5 0.40

CUSTOMER NUMBER: BJ1194
 DATE RANGE: 07/01/2010 - 09/30/2010 PAGE: 2

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	TIME OUT/DESCRIPTION TIME/PAGES AMOUNT
08/17/2010	VIA BD-BAC		
08/19/2010	PENSON BAC	34	2.72
08/20/2010	TRANSOCEAN BAC	4	0.32
08/23/2010	EXITEXCHANGE BAC	1	0.08
08/23/2010	NLB MICH BAC	1	0.08
08/23/2010	SFA 1800 EWB	1	0.08
08/23/2010	VIA SILICON BAC	2	0.16
08/31/2010	OPTI BAC	1	0.08
08/31/2010	SFA 1800 EWB	1	0.08
09/01/2010	OPTI BAC	2	0.16
09/02/2010	OPTI BAC	1	0.08
09/03/2010	RS EON CMJ	1	0.08
09/08/2010	RS EON CMJ	2	0.16
09/09/2010	RS EON CMJ	2	0.16
09/09/2010	RS PATENT CMJ	2	0.16
09/09/2010	TROPP BAC	2	0.16
09/10/2010	BD CMJ	1	0.08
09/10/2010	RS EON CMJ	9	0.72
09/13/2010	RS EON CMJ	2	0.16
09/14/2010	GENERAL TRAFFIC-CJ	1	0.08
09/14/2010	VIA SILICON BAC	8	0.64
09/27/2010	BD BAC	1	0.08
PAGES	SUBTOTAL FOR 00IDX	2	0.16
		170	13.60

SUBTOTAL FOR UNITED STATES PARTY/CASE INDEX (00IDX) 13.60



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INVOICE

Invoice Date: 01/05/2011
Usage From: 10/01/2010 to: 12/31/2010

Account Summary

Pages: 6,070
Rate: \$0.08
Subtotal: \$485.60

Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00

Current Billed Usage: \$485.60

Previous Balance: \$0.00
Current Balance: \$485.60

Account ID: BJ1194
Invoice #: BJ1194-Q42010
Due Date: 02/07/2011
Amount Due: \$485.60

Contact Us
San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

Total Amount Due: ➔ **\$485.60**

Important Information

The PACER quarterly announcement for January 2011 is now available at www.pacer.gov/billing. Click on "PACER Quarterly Announcement" located near the center of the page.

ATTENTION: The U.S. Party/Case Index will no longer be available after January 31, 2011. It has been replaced by the PACER Case Locator, which provides enhanced search and display capabilities. If you are still using the U.S. Party/Case Index, please take immediate action to direct searches to the PACER Case Locator. You can access the PACER Case Locator at <http://pcl.uscourts.gov>.

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Account ID	Due Date	Amount Due
BJ1194	02/07/2011	Auto Bill

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Buether, Joe & Carpenter, LLC
Susan Klotz
1700 Pacific, Suite 2390
Dallas, TX 75201

PACER Service Center
P.O. Box 70951
Charlotte, NC 28272-0951

CUSTOMER NUMBER: BJ1194

DATE RANGE: 10/01/2010 - 12/31/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

	SUBTOTAL FOR CLIENT CODE:				0.72
	SUBTOTAL FOR CLIENT CODE: 010009.010100				4.00
	SUBTOTAL FOR CLIENT CODE: 1-800-FLOWERS				0.96
	SUBTOTAL FOR CLIENT CODE: BD EWB				1.92
	SUBTOTAL FOR CLIENT CODE: BIGMACHINES				0.24
	SUBTOTAL FOR CLIENT CODE: BROOKSTONE 180 BAC				11.68
	SUBTOTAL FOR CLIENT CODE: BROOKSTONE BAC				90.96
	SUBTOTAL FOR CLIENT CODE: BROOKSTONE/VF [GEOTAG]				2.24
	SUBTOTAL FOR CLIENT CODE: BS DEV				10.08
	SUBTOTAL FOR CLIENT CODE: BS DEV EWB				3.84
	SUBTOTAL FOR CLIENT CODE: BUS DEV EWB				0.24
	SUBTOTAL FOR CLIENT CODE: BUS. DEV.				6.48
	SUBTOTAL FOR CLIENT CODE: BWI DKT. 563				1.52
	SUBTOTAL FOR CLIENT CODE: CELERATEC				0.16
	SUBTOTAL FOR CLIENT CODE: CJ				1.20
	SUBTOTAL FOR CLIENT CODE: CWS EWB				12.88
	SUBTOTAL FOR CLIENT CODE: EOLAS				6.32
	SUBTOTAL FOR CLIENT CODE: EP-SDNY-FILING				0.88
	SUBTOTAL FOR CLIENT CODE: EWB BS DEV				5.20
	SUBTOTAL FOR CLIENT CODE: EXCEPTIONAL PRODUCTS				0.16
	SUBTOTAL FOR CLIENT CODE: FAI RAYLON				2.24
	SUBTOTAL FOR CLIENT CODE: FAI-RAYLON				73.84
	SUBTOTAL FOR CLIENT CODE: FAI-RAYLON-APS				0.32
	SUBTOTAL FOR CLIENT CODE: FAI-RAYLON-EZ TAG				0.48
	SUBTOTAL FOR CLIENT CODE: FAI/DEMETER CJ				1.92
	SUBTOTAL FOR CLIENT CODE: FIRM				29.68
	SUBTOTAL FOR CLIENT CODE: GEOTAG-BAC				20.32
	SUBTOTAL FOR CLIENT CODE: GTC				1.52
	SUBTOTAL FOR CLIENT CODE: GTC EWB				13.76
	SUBTOTAL FOR CLIENT CODE: INTUIT				0.08
	SUBTOTAL FOR CLIENT CODE: OPTIBAC				0.32
	SUBTOTAL FOR CLIENT CODE: RAYLON EZ TAG				0.16
	SUBTOTAL FOR CLIENT CODE: RS-EON				4.72
	SUBTOTAL FOR CLIENT CODE: SFA				2.72
	SUBTOTAL FOR CLIENT CODE: SFA 1-800				2.56
	SUBTOTAL FOR CLIENT CODE: SFA 1800 EWB				8.80
	SUBTOTAL FOR CLIENT CODE: SFA BIGMACHINES				1.28
	SUBTOTAL FOR CLIENT CODE: STONEAGE				0.88
	SUBTOTAL FOR CLIENT CODE: STONEAGE NLB				1.36
	SUBTOTAL FOR CLIENT CODE: TRAVEL SENTRY BROOKSTONE				1.04
	SUBTOTAL FOR CLIENT CODE: TROPP-SENTRY				0.40
	SUBTOTAL FOR CLIENT CODE: USE1-RENT-A-CENTER				1.76
	SUBTOTAL FOR CLIENT CODE: VIA BAC				6.88
	SUBTOTAL FOR CLIENT CODE: VIA SILICON BAC				126.40
	SUBTOTAL FOR CLIENT CODE: VIA-ADAMS				8.64
	SUBTOTAL FOR CLIENT CODE: VIA-AFTG				3.84
	SUBTOTAL FOR CLIENT CODE: WAVEMARKET				1.68
	SUBTOTAL FOR CLIENT CODE: WMS EWB				6.32

TOTAL:

=====

485.60

RL PHILLIPS CONSULTING INC
TAXPAYER ID 74-2821460

February 1, 2012

PROFESSIONAL SERVICES
ADOBE SYSTEMS
INVOICE # 38
(Invalidity Issues)



January 3, 2012	travel; Albuquerque – Palo Alto	12.0 hours
January 4, 2012	deposition prep	10.0 hours
January 5, 2012	deposition prep	11.0 hours
January 6 2012	deposition	13.0 hours
January 7, 2012	deposition	3.0 hours
January 8, 2012	travel; San Jose – Santa Fe	8.0 hours



Exhibit 8



SUB-TOTAL, SERVICES 130.25 hours @ \$400/hour



EXPENSES

Trip to Palo Alto, CA; 1/3/12 = 1/8/12	
Hyatt, ABQ Airport	\$ 80.23
Air fare, ABQ-SJC	714.80
Rental car	296.26
Hotel	1867.67
Transportation, SAF-ABQ-SAF and parking	103.00
SUB-TOTAL, EXPENSES	\$ 3061.96

TOTAL DUE FOR January 1 – January 31, 2012



Exhibit 8

RL PHILLIPS CONSULTING INC
TAXPAYER ID 74-2821460

February 13, 2012

PROFESSIONAL SERVICES
ADOBE SYSTEMS
INVOICE # 39
(Invalidity Issues)

February 1, 2012	travel: Santa Fe, NM – Wichita Falls, TX	9.0 hours	
February 2, 2012	travel: Wichita Falls, TX – Dallas, TX – Tyler, TX	10.5 hours	
February 3, 2012	testimony prep	8.5 hours	28 11,200.
February 4, 2012	testimony prep	6.5 hours	
February 5, 2012	testimony prep	8.0 hours	
February 6, 2012	trial & testimony prep	10.0 hours	
February 7, 2012	trial & testimony prep	10.5 hours	
February 8, 2012	trial & testimony	9.5 hours	
February 9, 2012	trial & travel: Tyler, TX – Decatur, TX	6.0 hours	
February 10, 2012	travel: Decatur, TX – Santa Fe, NM	9.5 hours	60
SUB-TOTAL, SERVICES 88.0 hours @ \$400/hour			\$35,200.00

EXPENSES

131 ✓	Travel from Santa Fe, NM to Tyler, TX and return; 2/1/12 – 2/10/12		
	Candlewood Suites, Wichita Falls, TX	\$ 129.00	129.00
	Residence Inn, Tyler, TX	1,040.62	
	Hampton Inn, Decatur, TX	126.56	
	Parking; Tyler, TX	19.00	
1/2 before 2/13	Personal car expenses; 1636 miles @ \$0.55/mile	899.80	- 449.90
	SUB-TOTAL, EXPENSES	\$ 2,242.98	578.90

TOTAL DUE FOR February 1 – February 10, 2012

\$37,414.98

\$11,778.90 through 3rd
\$25,636.08 3rd - 10th

INV8

INVOICE

INVOICE NO. 11155

July 12, 2011

SOCIAL SECURITY NO: 465-45-2727

MAKE CHECK PAYABLE TO: SHEA SLOAN
211 West Ferguson
Tyler, Texas 75702

TO: MR. ERIC BEUTHER

FOR: Transcript of Motion Hearing
before the Honorable Leonard Davis

CASE: EOLAS V. ADOBE, ET AL

NO. OF PAGES	PRICE PER PAGE
65	.90

TOTAL: \$58.50

I, Shea Sloan, official Reporter, do certify that the transcript fees charged and the page format used, comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Shea Sloan

SHEA SLOAN
OFFICIAL REPORTER

BUETHER, JOE & CARPENTER, LLC
1700 PACIFIC AVE. STE 2390
DALLAS, TX 75201-7371

001198

57-1/115 RI
693

July 12, 2011

Pay to Shea Sloan \$ 58.50
 the order of Fifty eight and 50/100

U.S. TRUST

Bank of America Private Wealth Management

Bank of America, N.A.

Transcript of JCP Bill

[Signature]

⑆011500010⑆ 394001424087⑈1198

JCPBill 239

SwayLaw LLC

Invoice

SwayLaw LLC
 666 South El Monte Avenue, #25
 Los Altos, CA 94022

(650)492-4837
 howard.loo@swaylaw.com

Date	Invoice #
02/17/2012	1293
Terms	Due Date
Net 30	03/18/2012

Bill To
Buether Joe & Carpenter, LLC 1700 Pacific Avenue, Suite 2390 Dallas, Texas 75201

Matter	Tax ID #
Eolas v. JCPenney	65-1300178

Activity	Quantity	Rate	Amount
• Stickers of PDF trial exhibits with text-searchable exhibit stickers (95 cents per exhibit)	141	0.95	133.95
• Page-by-page placing and adjusting of trial exhibit stickers to ensure that stickers do not cover up information on exhibit page; checking location and display of finalized sticker (\$95 per hour)	0.8	95.00	76.00
• Correcting rotation (landscape v. portrait) of select trial exhibit pages (\$95 per hour)	0.7	95.00	66.50
• Creating compact, text-searchable PDFs (includes: cleaning PDFs, optimizing PDFs, and OCRing PDFs) (5 cents per page)	88510	0.05	4,425.50
• Adjustment to account for large exhibits that were already text-searchable	-86098	0.05	-4,304.90
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (2 cents per page)	2412	0.02	48.24
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (reduced rate of \$100 per exhibit for DX-JC001, DX-JC002, and DX-JC003)	3	100.00	300.00
• Processing joint trial exhibits (stickering, per-page numbering, OCRing/optimizing, generating template for physical stickers, hosting on-demand ftp site for transferring exhibits to opposing counsel) (fee split across 9 defendants)	1	222.87	222.87
Make checks payable to SwayLaw LLC.	Total		\$968.16

Payment is due 30 days from date of invoice. If payment is not received within 60 days of date of invoice, a \$50 late fee will be assessed, with additional \$50 late fees assessed each month that the invoice remains unpaid.



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		

RECEIVED
 NOV 30 2010
 A/P-MIAMI-GT

DEFERRED



Total	\$4,838.11
Payments/Credits	\$0.00
Balance Due	\$4,838.11

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	

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 NOV 30 2010
 A/P-MIAMI-GT



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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)	4405 - Monthly D...	430.50		
	CA Sales Tax		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

DATE	INVOICE #
4/30/2011	37076

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

ENTERED
MAY 26 2011
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
11047200	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas Joint Defense	2nd Reference	April Invoice		
Qty.	Description	Item	Amount		
258.3	Eolas Joint Defense Group Monthly(April) Storage FYI/Concordance: Monthly Database Hosting @ \$5/GB per month	4447 - FYI/Conco...	1,291.50		
2.5	Export database to hard drives FYI/Concordance: Hosting Tech Time @ \$175/hour - Preparing and exporting data from FYI	4449 - FYI/Conco...	437.50		
2	Other Imaging Services	4238 - Other Imag...	400.00		
			Total	\$2,129.00	
			Payments/Credits	\$0.00	
			Balance Due	\$2,129.00	

RECEIVED
MAY 17 2011
AMERICAN LEGAL REPROGRAPHICS
103144009

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INVOICE

DATE	INVOICE #
1/31/2011	35842

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
11017186	due upon rec...	TS		Phil Paley	124208.010100
Case Name	Eolas v. JC Penney		2nd Reference	January Invoice	
Qty.	Description	Item	Amount		
8.04	Monthly Data Hosting Monthly Database Hosting Fee (includes back-ups) @ \$35/GB-month	4405 - Monthly D...	281.40		
3.33	Monthly User Access/Login @\$99/user-month (1 user split between 3 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 0.00		
			Total	\$1,041.57	
			Payments/Credits	\$0.00	
			Balance Due	\$1,041.57	



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INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD106987
Invoice Date: 12/30/2011
Balance Due: \$ 2,198.30

Case: Eolas Technologies Inc. v. Google	
Job #: 129108 Job Date: 12/20/2011 Delivery: Expedited	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

David M. Martin Vol 1	Certified Transcript	Page	245.00	\$5.28	\$1,293.60
	Transcript - Rough ASCII	Page	245.00	\$1.95	\$477.75
	Exhibits- hard copy, scanned (B/W)	per page	483.00	\$0.65	\$313.95
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$2,198.30
	Payment:
	Credit:
	Interest: \$0.00
	Balance Due: \$2,198.30
Fed. Tax ID: 20-3132569	Term: Net 30

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD106987
Job #: 129108
Invoice Date: 12/30/2011
Balance : \$2,198.30

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD106998
Invoice Date: 12/30/2011
Balance Due: \$ 2,877.48

Case: Eolas Technologies Inc. v. Google	
Job #: 129111 Job Date: 12/21/2011 Delivery: Expedited	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

David M. Martin Vol 2	Certified Transcript	Page	261.00	\$5.28	\$1,378.08
	Transcript - Rough ASCII	Page	261.00	\$1.95	\$508.95
	Exhibit - color copying	Per page	443.00	\$1.25	\$553.75
	Exhibits- hard copy, scanned (B/W)	per page	498.00	\$0.65	\$323.70
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$2,877.48
	Payment:
	Credit:
	Interest: \$0.00
	Balance Due: \$2,877.48
Fed. Tax ID: 20-3132569	Term: Net 30

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD106998
Job #: 129111
Invoice Date: 12/30/2011
Balance : \$2,877.48

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD107009
Invoice Date: 12/30/2011
Balance Due: \$ 2,336.89

Case: Eolas Technologies Inc. v. Google
Job #: 129112 | **Job Date:** 12/22/2011 | **Delivery:** Expedited
Location: McKool Smith, P.C.
300 W. 6th Street | Suite 1700 | Austin, TX 78701

David M. Martin Vol 3	Certified Transcript	Page	259.00	\$5.61	\$1,452.99
	Transcript - Rough ASCII	Page	259.00	\$1.95	\$505.05
	Exhibits- hard copy, scanned (BMW)	per page	409.00	\$0.65	\$265.85
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$2,336.89
	Payment:
	Credit:
	Interest: \$0.00
Fed. Tax ID: 20-3132569	Balance Due: \$2,336.89
Term: Net 30	

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD107009
Job #: 129112
Invoice Date: 12/30/2011
Balance : \$2,336.89

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

INVOICE

**Veritext
Western Regional Headquarters**

550 South Hope Street, Suite 1775
Los Angeles, CA 90071
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Eric Buether, Esq.
Buether, Joe & Carpenter, LLC
1700 Pacific Avenue
Suite 2390
Dallas, TX 75201

Invoice #: SD107026
Invoice Date: 12/30/2011
Balance Due: \$ 1,373.03

Case: Eolas Technologies Inc. v. Google	
Job #: 129346 Job Date: 12/23/2011 Delivery: Expedited	
Location: McKool Smith, P.C. 300 W. 6th Street Suite 1700 Austin, TX 78701	

David M. Martin - Volume IV	Certified Transcript	Page	158.00	\$5.61	\$886.38
	Transcript - Rough ASCII	Page	158.00	\$1.95	\$308.10
	Exhibit - color copying	Per page	2.00	\$1.25	\$2.50
	Exhibits- hard copy, scanned (B/W)	per page	97.00	\$0.65	\$63.05
	CD Depo	Per CD	1.00	\$39.00	\$39.00
	Production & Handling		1.00	\$46.00	\$46.00
	Delivery	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$1,373.03
	Payment:
	Credit:
	Interest: \$0.00
	Balance Due: \$1,373.03
Fed. Tax ID: 20-3132569	Term: Net 30

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: **Veritext**

Visa MC Amex Discover Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD107026
Job #: 129346
Invoice Date: 12/30/2011
Balance : \$1,373.03

Please remit payment to:
20 Corporate Park, Suite 350
Irvine, California 92606

SUSAN SIMMONS, CSR

Official Court Reporter to
Judge Rodney Gilstrap
U.S. District Courts
100 East Houston Street
Marshall, Texas 75670
903/935-3868
SS# 267-90-9537

March 15, 2012

Mr. Eric Buether
Buether Joe & Carpenter
1700 Pacific
Suite 2390
Dallas, TX 75201

RE: Eolas Vs. Adobe, Et Al

Transcript for 2/6/12 in above case \$360.00

TOTAL DUE \$360.00

(Transcripts sent via e-mail)

Thank you!
(Please pay from this invoice.)