

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
(Alexandria Division)

ROSETTA STONE LTD.

Plaintiff,

v.

GOOGLE INC.

Defendant.

CIVIL ACTION NO. 1:09cv736
(GBL / TCB)

DECLARATION OF MARGRET M. CARUSO

1. I am a partner with the firm of Quinn Emanuel Urquhart & Sullivan LLP, which represented Defendant Google Inc. ("Google") in this action. In that capacity, I have gained personal knowledge of the facts contained herein, each of which is true and correct.
2. I am over the age of eighteen and am competent and authorized to attest to the facts set forth herein.
3. As reflected in this Court's Final Judgment entered on August 3, 2010, Defendant Google prevailed against Plaintiff Rosetta Stone Ltd. in this proceeding.
4. In defending against Plaintiff's claims, Google seeks recovery of \$79,511.47 of the costs it incurred arising from: costs incident to depositions necessary for trial preparation; fees of the court reporter for transcripts necessarily obtained for use in the case; docket fees; and fees for exemplification and copies of papers necessarily obtained for use in the case.
5. Costs incident to depositions necessary for trial preparation. Google requests recovery of \$72,429.62 of the costs it incurred for such depositions. Each of the depositions taken by Google was believed to be reasonably necessary at the time it was taken. It was also

reasonably necessary at the time the depositions were taken to obtain transcripts of all depositions taken by Rosetta Stone. Attached as Exhibit A is a summary of the deposition costs that Google is seeking, as well as true and correct copies of all of the invoices for those costs. Google has excluded from its Bill of Costs all vendor costs relating to videotaping of depositions in this action, although several of the videotaped depositions were reviewed and prepared to be used at trial.

6. Fees for transcripts necessarily obtained for this case. Google is seeking \$406.05 of the costs it incurred in obtaining court hearing transcripts. The transcripts from the November 18, 2009 hearing relating to Google's motions to dismiss, the February 4, 2010 hearing on Rosetta Stone's motion to compel documents, and the April 23, 2010 hearing on the parties' cross-motions for summary judgment were each necessary for the proper handling of the case. Attached as Exhibit B are true and correct copies of the invoices associated with those costs.

7. Docket fees. It is my understanding based on 28 U.S.C. § 1923 that Google is entitled to docket fees of \$20.00 upon final judgment.

8. Fees for copies of papers necessarily obtained for use in the case. Google is seeking \$1404.40 of the costs it incurred in making copies for use in this case. 7,022 pages were used as exhibits at the depositions that Google took in this action. A chart reflecting the number of exhibit pages used in each deposition is attached hereto as Exhibit C. Google made two copies of each of those pages, for a total of 14,044 pages, to give to the witness(which became the official exhibit of the deposition) and to opposing counsel during those depositions. Because those copies were made in the context of much larger copy jobs, with multiple vendors, over multiple weeks, it is not possible to identify on invoices within those larger amounts which

copies were for the purpose stated above. As such, no invoices are attached. However, my review of records shows that all of the copies were billed at \$0.10 per page.

9. Fees for exemplification. Google is seeking \$5,251.40 of the costs it incurred for exemplification. Rosetta Stone expressed its intent to use Rose Hagan's prior deposition testimony from two prior actions, *GEICO v. Google* and *CNG v. Google*, at trial, and requested Google's assistance in obtaining copies of those DVDs for use at trial. Accordingly, Google was required to obtain copies of those DVDs, as well. The cost for each *GEICO* DVD was \$1,060.25. (Google was billed for both the copy it received and the copy that Rosetta Stone received; Rosetta Stone previously paid for its copy of that DVD.) The cost of the *CNG* DVD was \$4,191.15. A true and correct copy of the invoices for those DVDs is attached hereto as Exhibit D.

10. I certify that the costs set forth above are correct and that they were necessarily incurred by Google.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my information, knowledge, and belief.

Dated: August 16, 2010

_____/s/_____

Margret M. Caruso

EXHIBIT A

Fees Incurred By Google In Connection With Depositions In This Action

Name	Date	Reporter	Invoice #	Deposed By	Transcript	Exhibits	Rough ASCII	Appearance Fee	Shipping	Total
Adams, Tom	3/12/2010	Veritext	CS220451	Google	\$1,837.50	\$0.25	\$350.00		\$62.50	\$2,250.25
Aguiar, Christina	3/9/2010	Esquire	PL218310	Rosetta Stone	\$1,920.31					\$1,920.31
Alferness, Jonathan	3/12/2010	Esquire	PL219237	Rosetta Stone	\$1,738.28					\$1,738.28
Baker, David	3/9/2010	Esquire	PL218359	Rosetta Stone	\$729.98					\$729.98
Berriochoa, Simon	3/3/2010	Veritext	CS218712	Google	\$1,042.10	\$36.00	\$170.00		\$42.50	\$1,290.60
Blair, Edward	3/3/2010	Capital	56806	Rosetta Stone	\$957.60	\$28.00	\$260.00		\$40.00	\$1,025.60
Callhoun, Jason	3/8/2010	Veritext	CS218699	Google	\$1,593.80	\$22.00	\$260.00		\$40.25	\$1,916.05
Chen, Terri	2/23/2010	Esquire	PL216759	Rosetta Stone	\$1,882.94					\$1,882.94
Chiang, Edward	2/24/2010	Esquire	PL216772	Rosetta Stone	\$790.60					\$790.60
Datta, Sanjay	3/11/2010	Esquire	PL218494	Rosetta Stone	\$653.84					\$653.84
Doyle, Denis	3/11/2010	Esquire	37009	Rosetta Stone	\$348.30	\$1.25	\$129.00		\$15.00	\$493.55
Dubow, Steve Floyd	3/8/2010	Capital	56960	Rosetta Stone	\$631.80	\$4.00	\$429.00		\$30.00	\$1,094.80
Duehring, Eric	3/8/2010	Veritext	CS218708	Google	\$1,569.28	\$21.25	\$256.00		\$38.50	\$1,885.03
Dulitz, Daniel	2/26/2010	Esquire	PL218194	Rosetta Stone	\$2,172.15				\$42.50	\$2,172.15
Eichman, Eric	3/3/2010	Veritext	CS218734	Google	\$2,151.63	\$128.75	\$351.00		\$42.50	\$2,673.88
Garvey, April	3/1/2010	Veritext	CS217502	Google	\$2,648.16	\$29.50	\$432.00		\$40.25	\$3,149.91
Gultekin, Baris	3/4/2010	Esquire	PL217027	Rosetta Stone	\$1,960.40					\$1,960.40
Hagan, Rose	3/5/2010	Esquire	PL219077	Rosetta Stone	\$1,968.66					\$1,968.66
Hill, Michael	2/26/2010	Veritext	CS216950	Google	\$2,274.23	\$13.75	\$371.00		\$48.50	\$2,707.48
Holden, Richard	3/5/2010	Esquire	PL217053	Rosetta Stone	\$2,422.81				\$42.50	\$2,422.81
Ingram, Heather	3/4/2010	Veritext	CS218841	Google	\$1,275.04	\$3.00	\$208.00		\$15.00	\$435.75
Jeffries, Deborah Park	3/9/2010	Capital	57196	Rosetta Stone	\$272.25		\$148.50			\$1,274.32
Karen, Alana	3/2/2010	Esquire	PL216672	Rosetta Stone	\$1,274.32					\$1,274.32
Klippel, Christopher	3/8/2010	Veritext	CS218702	Google	\$2,347.79	\$303.25	\$383.00		\$62.50	\$3,096.54
Leigh, Van	2/22/2010	Veritext	CS216061	Google	\$2,304.88	\$60.00	\$376.00		\$48.50	\$2,789.38
Lloyd, Bill	3/10/2010	Esquire	PL217947	Rosetta Stone	\$1,444.23					\$1,444.23
Longley, Julie	3/12/2010	Veritext	CS219823	Google	\$723.34	\$26.75	\$118.00		\$35.50	\$903.59
Louie, Cory	2/25/2010	Esquire	PL216783	Rosetta Stone	\$1,444.70					\$1,444.70
Malackowski, James	3/6/2010	Veritext	CS219058	Google	\$2,068.58	\$601.00	\$353.00	\$500.00	\$65.50	\$3,588.08
Miller, Brian	3/1/2010	Veritext	CS218305	Google	\$1,115.66	\$7.00	\$182.00		\$38.50	\$1,343.16
Ninov, Nino	2/23/2010	Veritext	CS216168	Google	\$1,526.37	\$18.50	\$249.00		\$45.50	\$1,839.37
Nowaczyk, Thomas	3/10/2010	Veritext	CS219863	Google	\$1,100.25	\$28.25	\$163.00		\$42.50	\$1,334.00
Porter, Rita	3/10/2010	Capital	57222	Rosetta Stone	\$280.50		\$153.00		\$0.00	\$433.50
Ramsey, John	2/25/2010	Veritext	CS217014	Google	\$1,667.36	\$33.00	\$272.00		\$48.50	\$2,020.86
Ryder, Mhyuki	3/11/2010	Esquire	PL217952	Rosetta Stone	\$1,064.70					\$1,064.70
Sharma, Nikin	3/11/2010	Esquire	PL217951	Rosetta Stone	\$869.55					\$869.55
Tabatabai, Nicole	3/11/2010	Veritext	CS219941	Google	\$1,648.97	\$143.25	\$269.00		\$54.50	\$2,115.72
Thomas, Diana Stanley	3/12/2010	Capital	57152	Rosetta Stone	\$577.83	\$6.00	\$154.50		\$20.00	\$758.33
Van Lier, Kent	1/13/2010	Veritext	CS209318	Google	\$679.40	\$117.00			\$42.50	\$838.90
Vij, Ashish	3/3/2010	Esquire	PL216910	Rosetta Stone	\$878.27					\$878.27
Wagner, Michael	3/14/2010	Capital	57229	Rosetta Stone	\$988.00	\$166.50	\$390.00		\$60.00	\$1,604.50
Wojcicki, Susan	3/18/2010	Esquire	PL219340	Rosetta Stone	\$2,362.31					\$2,362.31
Wu, Michael	3/5/2010	Veritext	CS218788	Google	\$2,176.15	\$123.50	\$355.00		\$62.50	\$2,717.15
Yau, Raymond	3/2/2010	Veritext	CS218806	Google	\$827.55	\$20.00	\$135.00		\$34.50	\$1,017.05
Totals					\$62,212.37	\$1,941.75	\$6,657.00	\$500.00	\$1,118.50	\$77,829.62

Veritext Corporate Services, Inc.

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

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

Invoice #: CS220451
Invoice Date: 03/20/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242172 Job Date: 03/12/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
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Item	Witness	Description	Units	Qty	Price	Amount
1	Tom Peder Herman Adams	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	350.00	\$5.25	\$1,837.50
3		Transcript - Rough ASCII	Page	350.00	\$1.00	\$350.00
4		Realtime / Livenote	Per page	350.00	\$1.25	\$437.50
5		Exhibits	per page	1.00	\$0.25	\$0.25
6		Exhibit scanning & OCR	Per page	1.00	\$0.35	\$0.35
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$62.50	\$62.50
Notes:					Invoice Total:	\$2,718.10
					Payment:	(\$2,718.10)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS220451
Job #: 242172
Invoice Date: 03/20/2010
Balance: \$0.00

ESQUIRE
 Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



Telephone (415) 591-3333
 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL218310

Invoice Date	03/19/2010	Terms	NET 30
Date of Loss		Name of Insured	
Adjustor		Claim Number	

RACHEL KASSABIAN ,ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 560
 555 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/09/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301812	03/11/2010	UPS
Description				

Services Provided on 03/09/2010, CHRISTINA AGUIAR

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 1,920.31
 Paid: \$ 0.00

Balance Due	\$ 1,920.31
Payment Due	04/18/2010

After 05/03/2010 Pay This Amount: \$ 2,112.34

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL218310
 Invoice Date: 03/19/2010
 Balance: \$ 1,920.31
 Due Date: 04/18/2010
 Late Date: 05/03/2010
 Late Amount: \$ 2,112.34

- VISA
- MasterCard
- American Express

Amount Authorized

Credit Card Number

Exp. Date

- Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

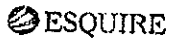
Print Name (as it appears on your credit card)

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000218310 03192010 7 000192031 5 04182010 05032010 9 000211234 23



Esquire Solutions - San Francisco
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30309



ESQUIRE
an Alexander Gullo Company

Remit to:

Esquire Deposition Solutions
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Toll Free (800) 770-3363
Fax (866) 590-3205

Invoice # PL219237

Invoice Date	03/24/2010
Terms	NET 45
Payment Due	04/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

EVETTE PENNYPACKER, ESQ.
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP
SUITE 560
555 TWIN DOLPHIN DRIVE
REDWOOD SHORES, CA 94066

Assignment	Case	Assignment #	Shipped	Shipped Via
03/12/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301820	03/16/2010	UPS

Description	Amount
Copy Deposition for JONATHAN ALFERNESS, 03/12/2010 (PALO ALTO, CA)	
<p>PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.</p> <p>***REAL TIME FEED PROVIDED***</p>	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due After 05/08/2010	\$ 1,738.28
Amount Due On/Before 05/08/2010	\$ 1,580.25

Tax Number: 20-4667049

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: PL219237
Payment Due: 04/23/2010
Amount Due After 05/08/2010 \$ 1,738.28
Amount Due On/Before 05/08/2010 \$ 1,580.25

EVETTE PENNYPACKER, ESQ.
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP
SUITE 560
555 TWIN DOLPHIN DRIVE
REDWOOD SHORES, CA 94066

Remit to:
Esquire Deposition Solutions
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Thank you for your business!

013 0000219237 03242010 5 000158025 4 04232010 05082010 6 000173828 89



Esquire - San Francisco
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (415) 591-3333
Toll Free (800) 770-3363
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL218359

Invoice Date	Terms
03/19/2010	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

EVETTE PENNYPACKER, ESQ.
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
SUITE 560
555 TWIN DOLPHIN DRIVE
REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/09/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301813	03/17/2010	UPS

Description
Services Provided on 03/09/2010, DAVID BAKER

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
Amount Due: \$ 729.98
Paid: \$ 0.00

Balance Due:	\$ 729.98
Payment Due:	04/18/2010

After 05/03/2010 Pay This Amount: \$ 802.98

Tax Number: 20-4667049

Method of Payment

- VISA
- MasterCard
- American Express

Amount Authorized

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Credit Card Number

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Exp. Date

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - San Francisco
Invoice Number: PL218359
Invoice Date: 03/19/2010
Balance: \$ 729.98
Due Date: 04/18/2010
Late Date: 05/03/2010
Late Amount: \$ 802.98

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000218359 03192010 9 000072998 7 04182010 05032010 9 000080298 34

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218712
 Invoice Date: 03/13/2010
 Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242175 Job Date: 03/03/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
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Item	Witness	Description	Units	Qty	Price	Amount
1	Simon Berriochoa	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy.	Page	170.00	\$6.13	\$1,042.10
3		Transcript - Rough ASCII	Page	170.00	\$1.00	\$170.00
4		Realtime / Livenote	Per page	170.00	\$1.25	\$212.50
5		Exhibits	per page	144.00	\$0.25	\$36.00
6		Exhibit scanning & OCR	Per page	144.00	\$0.35	\$50.40
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:					Invoice Total: \$1,583.50 Payment: (\$1,583.50) Credit: Interest: Balance Due: \$0.00	
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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

PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

DAYTIME PHONE	

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

Invoice #: CS218712
 Job #: 242175
 Invoice Date: 03/13/2010
 Balance : \$0.00

INVOICE



Offices
Nationwide

Questions?
(866) 448 - DEPO (3376)

Margaret M. Caruso
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Invoice No.	Invoice Date	Job No.
56806	3/8/2010	37063
Job Date	Case No.	
3/3/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:

Edward A. Blair, Ph.D. - 3/4 Day Expedite
Exhibits
Exhibits: Color Copies
E-Transcript Email
Shipping

252.00 Pages	@	3.80	957.60
92.00 Pages	@	0.25	23.00
10.00 Pages	@	0.50	5.00
		0.00	0.00
		40.00	40.00

TOTAL DUE >>> \$1,025.60

Did you know that Capital Reporting Company is a national company? We have your deposition covered any city, any day, any time!

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

RECEIVED

MAR 9 2010

Tax ID: 20-0203552

Phone: 650-801-5002 Fax: 650.801.5100

Please detach bottom portion and return with payment.

Margaret M. Caruso
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Job No. : 37063 BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.

Invoice No. : 56806 Invoice Date : 3/8/2010
Total Due : \$ 1,025.60

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD



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

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218699
Invoice Date: 03/13/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242168 Job Date: 03/08/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
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Item	Witness	Description	Units	Qty	Price	Amount
1		Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2	Jason Calhoun	Transcript - Original & 1 copy	Page	260.00	\$6.13	\$1,593.80
3		Transcript - Rough ASCII	Page	260.00	\$1.00	\$260.00
4		Realltime / Livenote	Per page	260.00	\$1.25	\$325.00
5		Exhibits	per page	88.00	\$0.25	\$22.00
6		Exhibit scanning & OCR	Per page	88.00	\$0.35	\$30.80
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$40.25	\$40.25
Notes:					Invoice Total:	\$2,301.85
					Payment:	(\$2,301.85)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS218699
Job #: 242168
Invoice Date: 03/13/2010
Balance : \$0.00



Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



ESQUIRE

an Alexander Gatto Company

Telephone (415) 591-3333
 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL216772



EVETTE PENNYPACKER, ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065

Invoice Date	Terms
03/11/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
02/24/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301795	03/04/2010	UPS
Description				

Services Provided on 02/24/2010, EDWARD CHIANG

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.

*****REALTIME FEED PROVIDED***
 ROUGH DRAFT PROVIDED**

Tax: \$ 0.00
 Amount Due: \$ 790.60
 Paid: \$ 0.00

Balance Due	\$ 790.60
Payment Due:	04/10/2010

After 04/25/2010 Pay This Amount: \$ 869.66

Tax Number: 20-4667049

Method of Payment

- VISA
 MasterCard
 American Express

Amount Authorized

--	--	--	--	--	--	--	--	--	--	--	--	--	--

Credit Card Number

--	--	--	--	--

Exp. Date

Company: Esquire - San Francisco
 Invoice Number: PL216772
 Invoice Date: 03/11/2010
 Balance: \$ 790.60
 Due Date: 04/10/2010
 Late Date: 04/25/2010
 Late Amount: \$ 869.66

Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000216772 03112010 & 000079060 5 04102010 04252010 0 000086966 81

ESQUIRE
 Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



Telephone (415) 591-3333
 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL218494

Invoice Date	03/19/2010	Terms	NET 30
Date of Loss		Name of Insured	
Adjustor		Claim Number	

MICHAEL POWELL, ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 560
 555 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/11/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301818	03/12/2010	UPS

Description

Services Provided on 03/11/2010, SANJAY DATTA

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 REALTIME FEED PROVIDED
 ROUGH DRAFT PROVIDED
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 653.84
 Paid: \$ 0.00

Balance Due	\$ 653.84
Payment Due:	04/18/2010

After 05/03/2010 Pay This Amount: \$ 719.22

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL218494
 Invoice Date: 03/19/2010
 Balance: \$ 653.84
 Due Date: 04/18/2010
 Late Date: 05/03/2010
 Late Amount: \$ 719.22

- VISA
 MasterCard
 American Express

Amount Authorized

- Check Enclosed
 Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

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Signature (as it appears on your credit card)

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000218494 03192010 6 000065384 1 04182010 05032010 9 000071922 42

INVOICE



Offices
Nationwide

Questions?
(866) 448 - DEFO (3376)

Jonathan D. Frieden
Odin Feldman Pittleman, PC
9302 Lee Highway
Suite 1100
Fairfax, VA 22031

Invoice No.	Invoice Date	Job No.
57054	3/15/2010	37009
Job Date	Case No.	
3/11/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF Deals P. Doyle (2 Day Expedite)			
Exhibits	86.00 Pages	@	4.05 348.30
Rough ASCII	5.00 Pages	@	0.25 1.25
E-Transcript Email	86.00 Pages	@	1.50 129.00
Shipping			0.00 0.00
			15.00 15.00
TOTAL DUE >>>			\$493.55

Did you know that Capital Reporting Company is a national company? We have your deposition covered any city, any day, any time!

Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

Tax ID: 20-0203552

Phone: 703-218-2100 Fax:

Please detach bottom portion and return with payment.

Jonathan D. Frieden
Odin Feldman Pittleman, PC
9302 Lee Highway
Suite 1100
Fairfax, VA 22031

Job No. : 37009 BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.

Invoice No. : 57054 Invoice Date : 3/15/2010
Total Due : \$ 493.55

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

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

INVOICE



Offices
Nationwide

Questions?
(866) 448 - DEPO (3376)

Claude M. Stern
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Invoice No.	Invoice Date	Job No.
56960	3/25/2010	37160
Job Date	Case No.	
3/8/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Floyd Dubow - 2 Day Expedite

Exhibits

Exhibits: Color Copies

Realtime: Hook-up

Realtime & RASCI

Shipping

156.00 Pages	@	4.05	631.80
12.00 Pages	@	0.25	3.00
2.00 Pages	@	0.50	1.00
		50.00	50.00
156.00 Pages	@	2.75	429.00
		30.00	30.00

TOTAL DUE >>> \$1,144.80

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Please remit all payments to our Washington, D.C. address below. If you choose to pay with a credit card, a processing fee of 2.5% will be applied for Mastercard/Visa, and 3.0% fee for American Express.

Tax ID: 20-0203552

Phone: 650-801-5002 Fax: 650.801.5100

Please detach bottom portion and return with payment.

Claude M. Stern
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Job No. : 37160 BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.
Invoice No. : 56960 Invoice Date : 3/25/2010
Total Due : \$ 1,144.80

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD



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

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218708
Invoice Date: 03/13/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 243409 Job Date: 03/08/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Eric M. Duehring	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	256.00	\$6.13	\$1,569.28
3		Transcript - Rough ASCII	Page	256.00	\$1.00	\$256.00
4		Realtime / Livenote	Per page	256.00	\$1.25	\$320.00
5		Exhibits	per page	85.00	\$0.25	\$21.25
6		Exhibit scanning & OCR	Per page	85.00	\$0.35	\$29.75
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$38.50	\$38.50
Notes:					Invoice Total: \$2,264.78 Payment: (\$2,264.78) Credit: Interest: Balance Due: \$0.00	
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

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

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

Invoice #: CS218708
Job #: 243409
Invoice Date: 03/13/2010
Balance : \$0.00



Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



ESQUIRE
 an Alexander Gallo Company

Telephone (415) 591-3333
 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL218194

Invoice Date	Terms
03/18/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

EVETTE PENNYPACKER, ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 660
 555 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065



Assignment	Case	Assignment #	Shipped	Shipped Via
02/26/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301803	03/11/2010	UPS

Description

Services Provided on 02/26/2010, DANIEL DULITZ

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

*We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days*

*PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.
 REALTIME FEED PROVIDED
 ROUGH DRAFT PROVIDED*

Tax: \$ 0.00
 Amount Due: \$ 2,172.15
 Paid: \$ 0.00

Balance Due:	\$ 2,172.15
Payment Due:	04/17/2010

After 05/02/2010 Pay This Amount: \$ 2,389.37

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL218194
 Invoice Date: 03/18/2010
 Balance: \$ 2,172.15
 Due Date: 04/17/2010
 Late Date: 05/02/2010
 Late Amount: \$ 2,389.37

- VISA
- MasterCard
- American Express

- Check Enclosed
- Please Make Check Payable to Esquire

Amount Authorized

□□□□□□□□□□□□□□□□□□□□□□

Credit Card Number

□□□□□□□□□□□□□□□□□□□□□□

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000218194 03182010 4 000217215 5 04172010 05022010 3 000238937 16

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218734
 Invoice Date: 03/13/2010
 Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242162 Job Date: 03/03/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Depositing Att: Mike Powell Esq	Google Att: Quinn Emanuel Client ID: 61656
--	---

Item	Witness	Description	Units	Qty	Price	Amount	
1		Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00	
2	Eric Eichman	Transcript - Original & 1 copy	Page	351.00	\$6.13	\$2,151.63	
3		Realltime / Livenote	Per page	351.00	\$1.25	\$438.75	
4		Exhibits	per page	515.00	\$0.25	\$128.75	
5		Exhibit scanning & OCR	Per page	515.00	\$0.35	\$180.25	
6		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00	
7	Eric Eichman	Transcript - Rough ASCII	Page	351.00	\$1.00	\$351.00	
8		Shipping & Handling	1	1.00	\$42.50	\$42.50	
Notes:					Invoice Total:	\$3,322.88	
					Payment:	(\$3,322.88)	
					Credit:		
					Interest:		
Fed. Tax ID: 20-3457913					Term: Net 30	Balance Due:	\$0.00
<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>							

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

 Credit Card # Exp. Date

 SIGNATURE (AS IT APPEARS ON CREDIT CARD)

 PRINT NAME (AS IT APPEARS ON CREDIT CARD)

 DAYTIME PHONE

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

Invoice #: CS218734
 Job #: 242162
 Invoice Date: 03/13/2010
 Balance : \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS217502
Invoice Date: 03/09/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 243351 Job Date: 03/01/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount	
1	April Garvey	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00	
2		Transcript - Original & 1 copy	Page	432.00	\$6.13	\$2,648.16	
3		Realtime / Livenote	Per page	432.00	\$1.25	\$540.00	
4		Transcript - Rough ASCII	Page	432.00	\$1.00	\$432.00	
5		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00	
6		Exhibits	per page	118.00	\$0.25	\$29.50	
7		Exhibit scanning & OCR	Per page	118.00	\$0.35	\$41.30	
8		Shipping & Handling	1	1.00	\$40.25	\$40.25	
Notes: 3 day expedite					Invoice Total:	\$3,761.21	
					Payment:	(\$3,761.21)	
					Credit:		
					Interest:		
Fed. Tax ID: 20-3457913					Term: Net 30	Balance Due:	\$0.00
<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>							

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS217502
Job #: 243351
Invoice Date: 03/09/2010
Balance : \$0.00

ESQUIRE
 Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



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 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL217027



CLAUDE STERN, ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065

Invoice Date	03/12/2010	Terms	NET 30
Date of Loss			
Name of Insured			
Adjustor			
Claim Number			

Assignment	Case	Assignment #	Shipped	Shipped Via
03/04/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301810	03/10/2010	UPS

Description

Services Provided on 03/04/2010, BARIS GULTEKIN

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 1,960.40
 Paid: \$ 0.00

Balance Due:	\$ 1,960.40
Payment Due:	04/11/2010

REALTIME FEED PROVIDED
 ROUGH DRAFT PROVIDED

After 04/26/2010 Pay This Amount: \$ 2,156.44

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL217027
 Invoice Date: 03/12/2010
 Balance: \$ 1,960.40
 Due Date: 04/11/2010
 Late Date: 04/26/2010
 Late Amount: \$ 2,156.44

- VISA
- MasterCard
- American Express

Amount Authorized

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Credit Card Number

--	--	--	--	--

Exp. Date

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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013 0000217027 03122010 1 000196040 8 04112010 04262010 6 000215644 53



Esquire - San Francisco
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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an Alexander Goffo Company

Telephone (415) 591-3333
Toll Free (800) 770-3363
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL219077

Invoice Date	Terms
03/23/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	



MARGRET CARUSO ,ESQ.
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
SUITE 560
555 TWIN DOLPHIN DRIVE
REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/05/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301811	03/11/2010	UPS

Description:

Services Provided on 03/05/2010, ROSE HAGAN

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

***REALTIME FEED PROVIDED**

Tax: \$ 0.00
Amount Due: \$ 1,968.66
Paid: \$ 0.00

Balance Due	\$ 1,968.66
Payment Due	04/22/2010

After 05/07/2010 Pay This Amount: \$ 2,165.53

Tax Number: 20-4667049

Method of Payment

- VISA
 MasterCard
 American Express

Amount Authorized

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

Credit Card Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------

Exp. Date

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - San Francisco
Invoice Number: PL219077
Invoice Date: 03/23/2010
Balance: \$ 1,968.66
Due Date: 04/22/2010
Late Date: 05/07/2010
Late Amount: \$ 2,165.53

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000219077 03232010 9 000196866 1 04222010 05072010 0 000216553 65

Veritext Corporate Services, Inc.

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

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

Invoice #: CS216950
Invoice Date: 03/05/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242164 Job Date: 02/26/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Michael Hill	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	371.00	\$6.13	\$2,274.23
3		Realtime / Livenote	Per page	371.00	\$1.25	\$463.75
4		Transcript - Rough ASCII	Page	371.00	\$1.00	\$371.00
5		Exhibits	per page	55.00	\$0.25	\$13.75
6		Exhibit scanning & OCR	Per page	55.00	\$0.35	\$19.25
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$48.50	\$48.50
Notes:					Invoice Total:	\$3,220.48
					Payment:	(\$3,220.48)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS216950
Job #: 242164
Invoice Date: 03/05/2010
Balance : \$0.00



Esquire - San Francisco
 2700 Centennial Tower
 101 Marietta Street
 Atlanta, GA 30303



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 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL217053



EVETTE PENNYPACKER, ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065

Invoice Date	Terms
03/12/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/05/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	303881	03/10/2010	UPS

Description
Services Provided on 03/05/2010, RICHARD HOLDEN

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 2,422.81
 Paid: \$ 0.00

Balance Due	\$ 2,422.81
Payment Due	04/11/2010

REAL TIME FEED PROVIDED
 ROUGH DRAFT PROVIDED

After 04/26/2010 Pay This Amount: \$ 2,665.09

Tax Number: 20-4667049

Method of Payment

- VISA
 MasterCard
 American Express

Amount Authorized

Credit Card Number

Exp. Date

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - San Francisco
 Invoice Number: PL217053
 Invoice Date: 03/12/2010
 Balance: \$ 2,422.81
 Due Date: 04/11/2010
 Late Date: 04/26/2010
 Late Amount: \$ 2,665.09

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000217053 03122010 4 000242281 5 04112010 04262010 6 000266509 28

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218841
Invoice Date: 03/15/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242174 Job Date: 03/04/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Quinn Emanuel Client ID 61656
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Heather Ingram	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	208.00	\$6.13	\$1,275.04
3		Transcript - Rough ASCII	Page	208.00	\$1.00	\$208.00
4		Realtime / Livenote	Per page	208.00	\$1.25	\$260.00
5		Exhibits	per page	12.00	\$0.25	\$3.00
6		Exhibit scanning & OCR	Per page	12.00	\$0.35	\$4.20
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:					Invoice Total:	\$1,822.74
					Payment:	(\$1,822.74)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS218841
Job #: 242174
Invoice Date: 03/15/2010
Balance : \$0.00

INVOICE



Offices
Nationwide

Questions?
(866) 448 - DEPO (3376)

Claude M. Stern
Quinn Emanuel
555 Twin Dolphin Drive
5th Floor
Redwood Shores, CA 94065

Invoice No.	Invoice Date	Job No.
57196	4/1/2010	37158
Job Date	Case No.	
3/9/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Deborah Park Jeffries

Hard Copy and PDF Bundle

Rough ASCII

Shipping

99.00 Pages	@	2.75	272.25
13.00 Pages	@	0.45	5.85
99.00 Pages	@	1.50	148.50
		15.00	15.00

TOTAL DUE >>> \$441.60

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Tax ID: 20-0203552

Phone: 650-801-5002 Fax: 650.801.5100

Please detach bottom portion and return with payment.

Claude M. Stern
Quinn Emanuel
555 Twin Dolphin Drive
5th Floor
Redwood Shores, CA 94065

Job No. : 37158 BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.


Invoice No. : 57196 Invoice Date : 4/1/2010
Total Due : \$ 441.60

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD



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


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 Fax (666) 590-3205

 www.esquiresolutions.com

Invoice # PL216672

Invoice Date	03/10/2010	Terms	NET 30
Date of Loss		Name of Insured	
Adjustor		Claim Number	



CLAUDE STERN, ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/02/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301807	03/05/2010	UPS

Description
Services Provided on 03/02/2010, ALANA KAREN

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 REALTIME FEED PROVIDED

ROUGH DRAFT PROVIDED

Tax: \$ 0.00
 Amount Due: \$ 1,274.32
 Paid: \$ 0.00

Balance Due	\$ 1,274.32
Payment Due:	04/09/2010

After 04/24/2010 Pay This Amount: \$ 1,401.75

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL216672
 Invoice Date: 03/10/2010
 Balance: \$ 1,274.32
 Due Date: 04/09/2010
 Late Date: 04/24/2010
 Late Amount: \$ 1,401.75

- VISA
 MasterCard
 American Express

Amount Authorized

Credit Card Number

Exp. Date

- Check Enclosed
 Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

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013 0000216672 03102010 9 000127432 1 04092010 04242010 7 000140175 27

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218702
Invoice Date: 03/13/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242873 Job Date: 03/08/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Jonathon Oblack, Esq.	Client ID Google Att Quinn Emanuel
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Christopher Klipple	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	383.00	\$6.13	\$2,347.79
3		Exhibits	per page	1,213.00	\$0.25	\$303.25
4		Exhibit scanning & OCR	Per page	1,213.00	\$0.35	\$424.55
5		Transcript - Rough ASCII	Page	383.00	\$1.00	\$383.00
6		Realtime / Livenote	Per page	383.00	\$1.25	\$478.75
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$62.50	\$62.50
Notes:					Invoice Total:	\$4,029.84
					Payment:	(\$4,029.84)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS218702
Job #: 242873
Invoice Date: 03/13/2010
Balance : \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS216061
Invoice Date: 03/02/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242160 Job Date: 02/22/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Quinn Emanuel Client ID 61656
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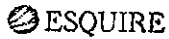
Item	Witness	Description	Units	Qty	Price	Amount
1	Van Leigh	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	376.00	\$6.13	\$2,304.88
3		Realtime / Livenote	Per page	376.00	\$1.25	\$470.00
4		Transcript - Rough ASCII	Page	376.00	\$1.00	\$376.00
5		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
6		Exhibits	per page	240.00	\$0.25	\$60.00
7		Exhibit scanning & OCR	Per page	240.00	\$0.35	\$84.00
8		Shipping & Handling	1	1.00	\$48.50	\$48.50
Notes:					Invoice Total:	\$3,373.38
					Payment:	(\$3,373.38)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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

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

Invoice #: CS216061
Job #: 242160
Invoice Date: 03/02/2010
Balance : \$0.00



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Invoice # PL217947

Invoice Date	03/17/2010	Terms	NET 30
Date of Loss			
Name of Insured			
Adjustor			
Claim Number			

MARGRET CARUSO, ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 560
 555 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/10/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301817	03/12/2010	UPS
Description				

Services Provided on 03/10/2010; BILL LLOYD

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business.
 Attorney is responsible for payment of all charges incurred.
 Payment due in 30 days.
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.
 ROUGH DRAFT PROVIDED
 REAL TIME FEED PROVIDED

Tax: \$ 0.00
 Amount Due: \$ 1,444.23
 Paid: \$ 0.00

Balance Due:	\$ 1,444.23
Payment Due:	04/16/2010

After 05/01/2010 Pay This Amount: \$ 1,588.65

Tax Number: 20-4667049

Method of Payment

- VISA
- MasterCard
- American Express

Amount Authorized

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Credit Card Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Exp. Date

- Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - San Francisco
 Invoice Number: PL217947
 Invoice Date: 03/17/2010
 Balance: \$ 1,444.23
 Due Date: 04/16/2010
 Late Date: 05/01/2010
 Late Amount: \$ 1,588.65

DO YOU NEED A W9?
 VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000217947 03172010 0 000144423 6 04162010 05012010 ? 000158865 96

Veritext Corporate Services, Inc.

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

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

Invoice #: CS219823
 Invoice Date: 03/18/2010
 Balance Due: \$0.00

Case: Roseffa Stone v. Google Job #: 243400 Job Date: 03/12/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Quinn Emanuel Client ID 61656
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Julie Longley	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	118.00	\$6.13	\$723.34
3		Transcript - Rough ASCII	Page	118.00	\$1.00	\$118.00
4		Realtime / Livenote	Per page	118.00	\$1.25	\$147.50
5		Exhibits	per page	107.00	\$0.25	\$26.75
6		Exhibit scanning & OCR	Per page	107.00	\$0.35	\$37.45
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$35.50	\$35.50
Notes:					Invoice Total:	\$1,118.54
					Payment:	(\$1,118.54)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS219823
 Job #: 243400
 Invoice Date: 03/18/2010
 Balance : \$0.00

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 101 Marietta Street
 Atlanta, GA 30303



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 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # PL216783

Invoice Date	Terms
03/11/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

CLAUDE STERN ,ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065



Assignment	Case	Assignment #	Shipped	Shipped Via
02/25/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301802	03/04/2010	UPS

Description

Services Provided on 02/25/2010, CORY LOUIE

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.

*****REALTIME FEED PROVIDED*****

*****ROUGH DRAFT PROVIDED*****

Tax: \$ 0.00
 Amount Due: \$ 1,444.70
 Paid: \$ 0.00

Balance Due:	\$ 1,444.70
Payment Due:	04/10/2010

After 04/25/2010 Pay This Amount: \$ 1,589.17

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL216783
 Invoice Date: 03/11/2010
 Balance: \$ 1,444.70
 Due Date: 04/10/2010
 Late Date: 04/25/2010
 Late Amount: \$ 1,589.17

- VISA
 MasterCard
 American Express

Check Enclosed
 Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?
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013 0000216783 03112010 & 000144470 & 04102010 04252010 0 000158917 23

Veritext Corporate Services, Inc.

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

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

Invoice #: CS219058
Invoice Date: 03/16/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 240920 Job Date: 03/06/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 155 N. Wacker Dr. Chicago, IL 60606 Deposing Att Mike Powell Esq	Client ID Google Att Quinn Emanuel
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1		Attendance Fee (appearance)	1	1.00	\$500.00	\$500.00
2	James Malackowski	Transcript - Original & 1 copy	Page	353.00	\$5.86	\$2,068.58
3		Transcript - Rough ASCII	Page	353.00	\$1.00	\$353.00
4		Exhibits	per page	2,404.00	\$0.25	\$601.00
5		Exhibit scanning & OCR	Per page	2,404.00	\$0.35	\$841.40
6		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
7		Shipping & Handling	1	1.00	\$65.50	\$65.50
Notes: Saturday Deposition Deposition ended after 5pm					Invoice Total:	\$4,459.48
Fed. Tax ID: 20-3457913					Payment:	(\$4,459.48)
Term: Net 30					Credit:	
					Interest:	
					Balance Due:	\$0.00
<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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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

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

Invoice #: CS219058
Job #: 240920
Invoice Date: 03/16/2010
Balance: \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218305
Invoice Date: 03/12/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242165 Job Date: 03/01/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Brian Miller	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	182.00	\$6.13	\$1,115.66
3		Transcript - Rough ASCII	Page	182.00	\$1.00	\$182.00
4		Realtime / Livenote	Per page	182.00	\$1.25	\$227.50
5		Exhibits	per page	28.00	\$0.25	\$7.00
6		Exhibit scanning & OCR	Per page	28.00	\$0.35	\$9.80
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$38.50	\$38.50
Notes:					Invoice Total:	\$1,610.46
					Payment:	(\$1,610.46)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS218305
Job #: 242165
Invoice Date: 03/12/2010
Balance : \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS216168
Invoice Date: 03/03/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242161 Job Date: 02/23/2010 Delivery: Normal Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Quinn Emanuel Client ID 61656
---	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Nino Ninov	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	249.00	\$6.13	\$1,526.37
3		Realtime / Livenote	Per page	249.00	\$1.25	\$311.25
4		Transcript - Rough ASCII	Page	249.00	\$1.00	\$249.00
5		Exhibits	per page	74.00	\$0.25	\$18.50
6		Exhibit scanning & OCR	Per page	74.00	\$0.35	\$25.90
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$45.50	\$45.50
Notes:					Invoice Total:	\$2,206.52
					Payment:	(\$2,206.52)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Term: Net 30	Balance Due:
						\$0.00
<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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS216168
Job #: 242161
Invoice Date: 03/03/2010
Balance: \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS219863
Invoice Date: 03/18/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242170 Job Date: 03/10/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Client ID
--	---------------------------------------

Item	Witness	Description	Units	Qty	Price	Amount
1		Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2	Thomas Nowaczyk	Transcript - Original & 1 copy	Page	163.00	\$6.75	\$1,100.25
3		Exhibits	per page	113.00	\$0.25	\$28.25
4		Exhibit scanning & OCR	Per page	113.00	\$0.35	\$39.55
5		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
6	Thomas Nowaczyk	Transcript - Rough ASCII	Page	163.00	\$1.00	\$163.00
7		Realtime / Livenote	Per page	163.00	\$1.25	\$203.75
8		Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:					Invoice Total:	\$1,607.30
					Payment:	(\$1,607.30)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS219863
Job #: 242170
Invoice Date: 03/18/2010
Balance : \$0.00

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Claude M. Stern
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Invoice No.	Invoice Date	Job No.
57222	3/17/2010	37164
Job Date	Case No.	
3/10/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rita Porter	102.00 Pages	@	2.75	280.50
Hard Copy and PDF Bundle	44.00 Pages	@	0.45	19.80
Rough ASCII	102.00 Pages	@	1.50	153.00
E-Transcript Email			0.00	0.00
Shipping			0.00	0.00

TOTAL DUE >>> \$453.30

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*Shipped with job 37158.

Tax ID: 20-0203552

Phone: 650-801-5002 Fax: 650.801.5100

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Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Job No. : 37164 BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.

Invoice No. : 57222 Invoice Date : 3/17/2010
Total Due : \$ 453.30

Remit To: Capital Reporting Company
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3rd Floor
Washington, DC 20036

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

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 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

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

Invoice #: CS217014
Invoice Date: 03/05/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242163 Job Date: 02/25/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Google Att Quinn Emanuel Client ID 61656
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	John Ramsey	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	272.00	\$6.13	\$1,667.36
3		Realtime / Livenote	Per page	272.00	\$1.25	\$340.00
4		Transcript - Rough ASCII	Page	272.00	\$1.00	\$272.00
5		Exhibits	per page	132.00	\$0.25	\$33.00
6		Exhibit scanning & OCR	Per page	132.00	\$0.35	\$46.20
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$48.50	\$48.50
Notes:					Invoice Total:	\$2,437.06
					Payment:	(\$2,437.06)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

Credit Card #

Exp. Date


SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS217014
Job #: 242163
Invoice Date: 03/05/2010
Balance : \$0.00


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 101 Marletta Street
 Atlanta, GA 30303



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 Toll Free (800) 770-3363
 Fax (866) 590-3205
 www.esquiresolutions.com

Invoice # PL217952

Invoice Date	03/17/2010	Terms	NET 30
Date of Loss		Name of Insured	
Adjustor		Claim Number	

RACHEL KASSABIAN, ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 560
 555 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065



Assignment	Case	Assignment #	Shipped	Shipped Via
03/11/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301819	03/15/2010	UPS

Description

Services Provided on 03/11/2010, MIYUKI RYDER

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 1,061.70
 Paid: \$ 0.00

Balance Due:	\$ 1,061.70
Payment Due:	04/16/2010

After 05/01/2010 Pay This Amount: \$ 1,167.87

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL217952
 Invoice Date: 03/17/2010
 Balance: \$ 1,061.70
 Due Date: 04/16/2010
 Late Date: 05/01/2010
 Late Amount: \$ 1,167.87

- VISA
 MasterCard
 American Express

Amount Authorized

Credit Card Number

Exp. Date

- Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

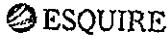
Print Name (as it appears on your credit card)

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013 0000217952 03172010 5 000106170 7 04162010 05012010 7 000116787 53



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 101 Marietta Street
 Atlanta, GA 30303



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 Toll Free (800) 770-3363
 Fax (866) 590-3205

www.esquireolutions.com

Invoice # PL217951

Invoice Date	Terms
03/17/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	



CLAUDE STERN, ESQ.
 QUINN, EMANUEL, URQUHART & SULLIVAN, LLP - RE
 SUITE 580
 655 TWIN DOLPHIN DRIVE
 REDWOOD SHORES, CA 94065

Assignment	Case	Assignment #	Shipped	Shipped Via
03/11/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301819	03/15/2010	UPS

Description

Services Provided on 03/11/2010, NITIN SHARMA

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2 DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 869.55
 Paid: \$ 0.00

Balance Due:	\$ 869.55
Payment Due:	04/16/2010

After 05/01/2010 Pay This Amount: \$ 956.51

Tax Number: 20-4667049

Method of Payment

- VISA
- MasterCard
- American Express

Amount Authorized

□ □

Credit Card Number

□ □ □ □ □ □

Exp. Date

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - San Francisco
 Invoice Number: PL217951
 Invoice Date: 03/17/2010
 Balance: \$ 869.55
 Due Date: 04/16/2010
 Late Date: 05/01/2010
 Late Amount: \$ 956.51

DO YOU NEED A W9?
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013 0000217951 03172010 3 000086955 8 04162010 05012010 7 000095651 79

Veritext Corporate Services, Inc.

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

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

Invoice #: CS219941
Invoice Date: 03/18/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242171 Job Date: 03/11/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Nicole Tabatabai	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	269.00	\$6.13	\$1,648.97
3		Transcript - Rough ASCII	Page	269.00	\$1.00	\$269.00
4		Realtime / Livenote	Per page	269.00	\$1.25	\$336.25
5		Exhibits	per page	573.00	\$0.25	\$143.25
6		Exhibit scanning & OCR	Per page	573.00	\$0.35	\$200.55
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$54.50	\$54.50
Notes:					Invoice Total:	\$2,682.52
					Payment:	(\$2,682.52)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Term: Net 30	Balance Due:
						\$0.00

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.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Visa
 MC
 Amex
 Discover

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

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

Invoice #: CS219941
Job #: 242171
Invoice Date: 03/18/2010
Balance : \$0.00

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Jonathan B. Oblak
Quinn, Emanuel, Urquhart, Oliver & Hedges, LLP
51 Madison Avenue
22nd Floor
New York, NY 10010

Invoice No.	Invoice Date	Job No.
57152	3/16/2010	37011
Job Date	Case No.	
3/12/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Diana Stanley Thomas - 2 Day Expedite	103.00	Pages	@	5.61	577.83
Exhibits: Color Copies	12.00	Pages	@	0.50	6.00
Realtime	103.00	Pages	@	1.75	180.25
Rough ASCII	103.00	Pages	@	1.50	154.50
E-Transcript Email				0.00	0.00
Shipping				20.00	20.00
TOTAL DUE >>>					\$938.58

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$938.58

Tax ID: 20-0203552

Phone: 212-849-7000 Fax: 212-849-7100

Please detach bottom portion and return with payment.

Jonathan B. Oblak
Quinn, Emanuel, Urquhart, Oliver & Hedges, LLP
51 Madison Avenue
22nd Floor
New York, NY 10010

Invoice No. : 57152
Invoice Date : 3/16/2010
Total Due : **\$938.58**

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

Job No. : 37011
BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.

Veritext Corporate Services, Inc.

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

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

Invoice #: CS209318
Invoice Date: 01/28/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 233898 Job Date: 01/13/2010 Delivery: Normal Billing Atty: Billing Dept Location: Quinn Emanuel Urquhart Oliver & Hedges 555 Twin Dolphin Dr. Ste. 560 Redwood Shores, CA 94065 Deposing Att Margret Caruso, Esq.	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Kent Van Liere	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	172.00	\$3.95	\$679.40
3		Realltime / Livenote	Per page	172.00	\$1.25	\$215.00
4		Exhibits	per page	468.00	\$0.25	\$117.00
5		Exhibit scanning & OCR	Per page	468.00	\$0.35	\$163.80
6		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
7		Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:					Invoice Total:	\$1,247.70
					Payment:	(\$1,247.70)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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

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

Invoice #: CS209318
Job #: 233898
Invoice Date: 01/28/2010
Balance : \$0.00

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 Atlanta, GA 30303



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Invoice # PL216910



RACHEL KASSABIAN, ESQ.
 QUINN, EMANUEL, URQUHART, OLIVER & HEDGES, LL
 555 TWIN DOLPHIN DRIVE
 5TH FLOOR
 REDWOOD SHORES, CA 94065

Invoice Date	Terms
03/11/2010	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/03/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301808	03/05/2010	UPS
Description				

Services Provided on 03/03/2010, ASHISH VIJ

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
 We appreciate your business
 Attorney is responsible for payment of all charges incurred
 Payment due in 30 days
 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 2-DAY EXPEDITED RATE.

Tax: \$ 0.00
 Amount Due: \$ 878.27
 Paid: \$ 0.00

Balance Due	\$ 878.27
Payment Due	04/10/2010

After 04/25/2010 Pay This Amount: \$ 966.10

Tax Number: 20-4667049

Method of Payment

Company: Esquire - San Francisco
 Invoice Number: PL216910
 Invoice Date: 03/11/2010
 Balance: \$ 878.27
 Due Date: 04/10/2010
 Late Date: 04/25/2010
 Late Amount: \$ 966.10

- VISA
- MasterCard
- American Express

Amount Authorized

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Credit Card Number

--	--	--	--	--	--

Exp. Date

- Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

Print Name (as it appears on your credit card)

DO YOU NEED A W9?
 VISIT <http://w9.esquire resolutions.com/w9.html>

Signature (as it appears on your credit card)

Remit to: Esquire - PO Box 79509, City of Industry CA 91716-9509

013 0000216910 03112010 0 000087827 & 04102010 04252010 0 000096610 76

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Questions?

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Mike Powell
Quinn Emanuel
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

Invoice No.	Invoice Date	Job No.
57229	3/19/2010	37356
Job Date	Case No.	
3/14/2010	1:09-CV-00736 (GBL/TCB)	
Case Name		
Rosetta Stone, Ltd. vs. Google, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael J. Wagner - 3 Business Day Expedite

Rough ASCII

Exhibits

E-Transcript Email

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260.00	Pages	@	3.80	988.00
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Job No. : 37356
BU ID : 1-MAIN
Case No. : 1:09-CV-00736 (GBL/TCB)
Case Name : Rosetta Stone, Ltd. vs. Google, Inc.



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REDWOOD SHORES, CA 94065

Invoice Date	03/24/2010
Terms	NET 45
Payment Due	04/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/18/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	306723	03/22/2010	UPS

Description	Amount
Copy Deposition for SUSAN WOJCICKI, 03/18/2010 (PALO ALTO, CA)	
<p>PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 1-DAY EXPEDITED RATE.</p> <p>***REALTIME FEED PROVIDED***</p> <p>***ROUGH DRAFT PROVIDED***</p>	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due After 05/08/2010 \$ 2,362.31
	Amount Due On/Before 05/08/2010 \$ 2,147.55

Tax Number: 20-4667049

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REDWOOD SHORES, CA 94065



Invoice #: PL219340
Payment Due: 04/23/2010

Amount Due After 05/08/2010 \$ 2,362.31

Amount Due On/Before 05/08/2010 \$ 2,147.55

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 Tel. 973-410-4040 Fax. 973-410-1313

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

Invoice #: CS218788
 Invoice Date: 03/15/2010
 Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242167 Job Date: 03/05/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1		Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2	Michael Wu	Transcript - Original & 1 copy	Page	355.00	\$6.13	\$2,176.15
3		Realltime / Livenote	Per page	355.00	\$1.25	\$443.75
4	Michael Wu	Transcript - Rough ASCII	Page	355.00	\$1.00	\$355.00
5		Exhibits	per page	494.00	\$0.25	\$123.50
6		Exhibit scanning & OCR	Per page	494.00	\$0.35	\$172.90
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$62.50	\$62.50
Notes:					Invoice Total:	\$3,363.80
					Payment:	(\$3,363.80)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3457913					Balance Due:	\$0.00
Term: Net 30						
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

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

Invoice #: CS218788
 Job #: 242167
 Invoice Date: 03/15/2010
 Balance : \$0.00

Veritext Corporate Services, Inc.

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

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

Invoice #: CS218806
Invoice Date: 03/15/2010
Balance Due: \$0.00

Case: Rosetta Stone v. Google Job #: 242166 Job Date: 03/02/2010 Delivery: Expedited Billing Atty: Billing Dept Location: Skadden Arps 1440 New York Avenue, N.W Washington, DC 20005 Deposing Att Mike Powell Esq	Client ID 61656 Google Att Quinn Emanuel
--	---

Item	Witness	Description	Units	Qty	Price	Amount
1	Raymond Yau	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	135.00	\$6.13	\$827.55
3		Realtime / Livenote	Per page	135.00	\$1.25	\$168.75
4		Transcript - Rough ASCII	Page	135.00	\$1.00	\$135.00
5		Exhibits	per page	82.00	\$0.25	\$20.50
6		Exhibit scanning & OCR	Per page	82.00	\$0.35	\$28.70
7		CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
8		Shipping & Handling	1	1.00	\$34.50	\$34.50
Notes:					Invoice Total:	\$1,245.00
					Payment:	(\$1,245.00)
					Credit:	
					Interest:	
					Balance Due:	\$0.00
Fed. Tax ID: 20-3457913			Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.6% 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>						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

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

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

Invoice #: CS218806
Job #: 242166
Invoice Date: 03/15/2010
Balance : \$0.00

EXHIBIT B

From: Renecia A. Wilson [reneciawilson@aol.com]
Sent: Friday, September 25, 2009 3:08 PM
Subject: Rosetta Stone vs. Google
Attachments: Rosetta Stone vs. Google 9-18-09.PDF

INVOICE NO. 09-97

TO: Odin Feldman Pittleman PC
9302 Lee Highway
Suite 1100
Fairfax, VA 22031

FROM: Renecia A. Wilson
401 Courthouse Square
Fifth Floor
Alexandria, VA 22314

RE: Rosetta Stone vs. Google, Inc. 09cv736

Hearing on motions before the Honorable Gerald Bruce Lee on 9/18/09
31 pages at \$4.85 per page \$150.35
Check No. 075025 140.65
Amount due 9.70

See transcript attached.

Thank you.

Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)
703-549-7334 (fax)

From: Renecia A. Wilson [reneclawilson@aol.com]

Sent: Friday, February 19, 2010 12:06 PM

Subject: Rosetta Stone v. Google Invoice

INVOICE NO. 10-21

TO: ODIN FELDMAN PITTLEMAN, PC
9302 Lee Highway, Suite 1100
Fairfax, VA 22031

RE: Rosetta Stone vs. Google 09cv736

Hearing on motions before the Honorable Magistrate Theresa Buchanan on 2-4-10
47 pages at .90 per page \$42.30

Thank you.

Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)
703-549-7334 (fax)

2/19/2010

From: Renecia A. Wilson [mailto:reneciawilson@aol.com]
Sent: Wednesday, May 05, 2010 3:19 PM
To: Margret Caruso
Subject: Rosetta Stone v. Google

INVOICE NO. 10-55

TO: QUINN EMANUEL URQUHART OLIVER & HEDGES LLP
MARGRET CARUSO, ESQ.
51 Madison Street
22nd Floor
New York, NY 10010

RE: Rosetta Stone v. Google 09cv736

Hearing on motions before the Honorable Gerald Bruce Lee on 4-23-10
44 pages at \$4.85 per page \$213.40

See transcript attached.

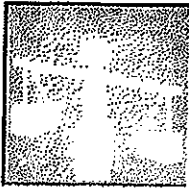
Thank you.
Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
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EXHIBIT C

Number Of Pages In Deposition Exhibits Used (2 Copies Were Required)

Name Of Deponent	Number Of Deposition Exhibit Pages
Adams, Tom	1
Berriochoa, Simon	144
Calhoun, Jason	88
Duehring, Eric	85
Eichman, Eric	573
Garvey, April	135
Hill, Michael	55
Ingram, Heather	15
Klippel, Christopher	1,213
Leigh, Van	240
Longley, Julie	107
Malackowski, James	2,402
Miller, Brian	28
Ninov, Nino	74
Nowaczyk, Thomas	113
Ramsey, John	132
Tabatabai, Nicole	573
Van Liere, Kent	468
Wu, Michael	494
Yau, Raymond	82
TOTAL	7,022

EXHIBIT D



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16600 Sprague Road, #170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-826-9800

Invoice

Invoice Date	Invoice #
5/3/2010	11387

Bill To:

Eman Sojoodi-Haghighi, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
555 Twin Dolphin Drive
Suite 560
Redwood Shores, CA 94065

In Re:

CNG Financial -vs- Google

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American Express and Discover*

Tax I.D. 20-2169149

Case No.

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
11/29/2006	Rose Hagan	Transcript	Transcript Copy (includes word index)	337	5.95	2,005.15
		DVD	DVD M-Peg	3	295.00	885.00
		Digitalized/Sync o...	Digitalized/Sync of Video	3	395.00	1,185.00
		ASCII or Condensed	ASCII or Condensed		29.50	29.50
		Administration Fee	Administration Fee		49.00	49.00
		Shipping & Handli...	Shipping and Handling		37.50	37.50
						4,191.15

Invoice due upon receipt and is not contingent upon client payment.

Phone #	Fax #
440-826-4000	440-826-3061

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A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Total	\$4,191.15
Payments/Credits	\$0.00
Balance Due	\$4,191.15

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Invoice

DATE	INVOICE #
4/26/2010	32372

BILL TO
QUINN, EMANUEL, ET AL. 555 Twin Dolphin Drive, 5th Floor Redwood Shores, CA 94065 Attn: Eman Sojoodi, Esq.

CASE INFORMATION
Deposition of Rose Hagan GEICO v. Google Taken 9/30/04 & 10/1/04

TERMS	P.O. NO.
Due on recpt	

HRS/QTY	DESCRIPTION	RATE	AMOUNT
5	MPEG files on DVD-ROM - Vol. I, Files 1-4; Vol. II, File 1 (Extreme Expedite)	190.00	950.00T
5	MPEG files on DVD-ROM - Vol. I, Files 1-4; Vol. II, File 1 (Extreme Expedite) (second set)	190.00	950.00T
	Videotape off-site storage retrieval fee	40.00	40.00
	Shipping & Handling - Client's messenger picked up	0.00	0.00
	CA sales tax, San Francisco County	9.50%	180.50
Thank you for your order!		Total	\$2,120.50