

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	Capital	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
<b>Totals</b>					\$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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242172   <b>Job Date:</b> 03/12/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$2,718.10
					<b>Payment:</b>	(\$2,718.10)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$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>						

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

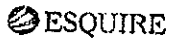
\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
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





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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
<b>Amount Due After 05/08/2010</b>	<b>\$ 1,738.28</b>
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](http://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

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013 0000219237 03242010 5 000158025 4 04232010 05082010 6 000173828 89





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**Invoice # PL218359**



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

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

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

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

- 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 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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242175   Job Date: 03/03/2010   Delivery: Expedited <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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:					<b>Invoice Total:</b> \$1,583.50 <b>Payment:</b> (\$1,583.50) <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b> \$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>						

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

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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



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(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**

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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  
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**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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242168   <b>Job Date:</b> 03/08/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> Quinn Emanuel
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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
<b>Notes:</b>					<b>Invoice Total:</b>	\$2,301.85
					<b>Payment:</b>	(\$2,301.85)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$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>						

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

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 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



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2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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Fax (866) 590-3205

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**Invoice # PL216759**

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
02/23/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301791	03/09/2010	UPS

**Description**

Services Provided on 02/23/2010, TERRI CHEN

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 5-DAY EXPEDITED RATE.

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

Tax: \$ 0.00  
Amount Due: \$ 1,882.94  
Paid: \$ 0.00

Balance Due	\$ 1,882.94
Payment Due	04/10/2010

After 04/25/2010 Pay This Amount: \$ 2,071.23

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"/>
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Credit Card Number

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

- Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Company: Esquire - San Francisco  
Invoice Number: PL216759  
Invoice Date: 03/11/2010  
Balance: \$ 1,882.94  
Due Date: 04/10/2010  
Late Date: 04/25/2010  
Late Amount: \$ 2,071.23

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 0000216759 03112010 8 000188294 8 04102010 04252010 0 000207123 85

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 Fax (866) 590-3205

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**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
<b>Description</b>				

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.

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

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

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

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

Tax Number: 20-4667049

**Method of Payment**

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

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

013 0000216772 03112010 & 000079060 5 04102010 04252010 0 000086966 81

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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 # PL218494

Invoice Date	Terms
03/19/2010	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

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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)

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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

Rough ASCII

E-Transcript Email

Shipping

86.00 Pages	@	4.05	348.30
5.00 Pages	@	0.25	1.25
86.00 Pages	@	1.50	129.00
		0.00	0.00
		15.00	15.00

**TOTAL DUE >>> \$493.55**

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be applied for Mastercard/Visa, and 3.0% fee for American Express.

Tax ID: 20-0203552

Phone: 703-218-2100 Fax:

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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

<b>PAYMENT WITH CREDIT CARD</b>				
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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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

<b>PAYMENT WITH CREDIT CARD</b>				
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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 243409   <b>Job Date:</b> 03/08/2010   <b>Delivery:</b> Expedited <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b> \$2,264.78 <b>Payment:</b> (\$2,264.78) <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b> \$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>						

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  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



**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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242162   <b>Job Date:</b> 03/03/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$3,322.88
					<b>Payment:</b>	(\$3,322.88)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Term: Net 30</b>	<b>Balance Due:</b>
						\$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.

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  Amex  
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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 #: 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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 243351   <b>Job Date:</b> 03/01/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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	
<b>Notes:</b> 3 day expedite					<b>Invoice Total:</b>	\$3,761.21	
					<b>Payment:</b>	(\$3,761.21)	
					<b>Credit:</b>		
					<b>Interest:</b>		
<b>Fed. Tax ID:</b> 20-3457913					<b>Term:</b> Net 30	<b>Balance Due:</b>	\$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>							

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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 #:** CS217502  
**Job #:** 243351  
**Invoice Date:** 03/09/2010  
**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 #:** CS216950  
**Invoice Date:** 03/05/2010  
**Balance Due:** \$0.00

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242164   <b>Job Date:</b> 02/26/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$3,220.48
					<b>Payment:</b>	(\$3,220.48)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Balance Due:</b>	\$0.00
<b>Term: Net 30</b>						
<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)

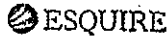
\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
DAYTIME PHONE

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

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





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



**ESQUIRE**  
 an Alexander Onlo Company

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

www.esquire resolutions.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 2-DAY EXPEDITED RATE.

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

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

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

Tax Number: 20-4667049

**Method of Payment**

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

- VISA  
 MasterCard  
 American Express

Amount Authorized  
 [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 Credit Card Number

[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 Exp. Date

- Check Enclosed  
 Please Make Check Payable to Esquire

Daytime Phone Number

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

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242174   <b>Job Date:</b> 03/04/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 61656
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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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,822.74
					<b>Payment:</b>	(\$1,822.74)
					<b>Credit:</b>	
					<b>Interest:</b>	
Fed. Tax ID: 20-3457913					<b>Balance Due:</b>	\$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**

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: 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: \_\_\_\_\_

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



Telephone (415) 591-3333  
 Toll Free (800) 770-3363  
 Fax (666) 590-3205  
 www.esquiresolutions.com

**Invoice # PL216672**

Invoice Date	Terms
03/10/2010	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
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

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

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

**Tax Number: 20-4667049**

**Method of Payment**

- VISA
- MasterCard
- American Express

Amount Authorized

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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: 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

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 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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242873   <b>Job Date:</b> 03/08/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Jonathon Oblack, Esq.	<b>Client ID</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$4,029.84
					<b>Payment:</b>	(\$4,029.84)
					<b>Credit:</b>	
					<b>Interest:</b>	
Fed. Tax ID: 20-3457913					<b>Balance Due:</b>	\$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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242160   <b>Job Date:</b> 02/22/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 61656
--	---

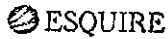
Item	Witness	Description	Units	Qty	Price	Amount
1	Van Leigh	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	376.00	\$6.13	\$2,304.88
3		Realtime / Livenote	Per page	376.00	\$1.25	\$470.00
4		Transcript - Rough ASCII	Page	376.00	\$1.00	\$376.00
5		CD Depo Litigation 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
<b>Notes:</b>					<b>Invoice Total:</b> \$3,373.38 <b>Payment:</b> (\$3,373.38) <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b> \$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	
_____ <b>Credit Card #</b>	_____ <b>Exp. Date</b>
_____ <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 #:** CS216061  
**Job #:** 242160  
**Invoice Date:** 03/02/2010  
**Balance :** \$0.00



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



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

www.esquiresolutions.com

**Invoice # PL217947**

Invoice Date	Terms
03/17/2010	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
03/10/2010	ROSETTA STONE LTD. vs. GOOGLE INC.	301817	03/12/2010	UPS
<b>Description</b>				

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"/>
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Credit Card Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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: 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 7 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

<b>Case:</b> Roseffa Stone v. Google <b>Job #:</b> 243400   <b>Job Date:</b> 03/12/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,118.54
					<b>Payment:</b>	(\$1,118.54)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Balance Due:</b>	\$0.00
<b>Term: Net 30</b>						
<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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 2700 Centennial Tower  
 101 Marietta Street  
 Atlanta, GA 30303



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 an Alexander Gallo Company

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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.

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

Amount Authorized

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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)

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 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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 240920   <b>Job Date:</b> 03/06/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 155 N. Wacker Dr.   Chicago, IL 60606  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 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
<b>Notes:</b> Saturday Deposition Deposition ended after 5pm					<b>Invoice Total:</b>	\$4,459.48
Fed. Tax ID: 20-3457913					<b>Payment:</b>	(\$4,459.48)
Term: Net 30					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242165   <b>Job Date:</b> 03/01/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,610.46
					<b>Payment:</b>	(\$1,610.46)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Balance Due:</b>	\$0.00
<b>Term: Net 30</b>						
<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**

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  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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242161   <b>Job Date:</b> 02/23/2010   <b>Delivery:</b> Normal  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$2,206.52
					<b>Payment:</b>	(\$2,206.52)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID:</b> 20-3457913					<b>Term:</b> Net 30	<b>Balance Due:</b>
						\$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

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

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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,607.30
					<b>Payment:</b>	(\$1,607.30)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Term: Net 30</b>	<b>Balance Due:</b>
						\$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 #:** CS219863  
**Job #:** 242170  
**Invoice Date:** 03/18/2010  
**Balance :** \$0.00

# INVOICE



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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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Claude M. Stern  
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  
1821 Jefferson Place, NW  
3rd Floor  
Washington, DC 20036

<b>PAYMENT WITH CREDIT CARD</b>				
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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242163   <b>Job Date:</b> 02/25/2010   <b>Delivery:</b> Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Google Att</b> Quinn Emanuel <b>Client ID</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$2,437.06
					<b>Payment:</b>	(\$2,437.06)
					<b>Credit:</b>	
					<b>Interest:</b>	
Fed. Tax ID: 20-3457913					<b>Balance Due:</b>	\$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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  MC  
  Amex  
  Discover

\_\_\_\_\_  
**Credit Card #**

\_\_\_\_\_  
**Exp. Date**

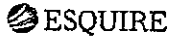
\_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
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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 2700 Centennial Tower  
 101 Marletta Street  
 Atlanta, GA 30303



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 Fax (866) 590-3205

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**Invoice # PL217952**

Invoice Date	Terms
03/17/2010	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**

- 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"/>
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Credit Card Number

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

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013 0000217952 03172010 5 000106170 7 04162010 05012010 7 000116787 53





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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242171   <b>Job Date:</b> 03/11/2010   <b>Delivery:</b> Expedited <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$2,682.52
					<b>Payment:</b>	(\$2,682.52)
					<b>Credit:</b>	
					<b>Interest:</b>	
<b>Fed. Tax ID: 20-3457913</b>					<b>Term: Net 30</b>	<b>Balance Due:</b>
						\$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.

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  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

# INVOICE



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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
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$938.58</b>

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

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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 233898   <b>Job Date:</b> 01/13/2010   <b>Delivery:</b> Normal <b>Billing Atty:</b> Billing Dept <b>Location:</b> Quinn Emanuel Urquhart Oliver & Hedges 555 Twin Dolphin Dr.   Ste. 560   Redwood Shores, CA 94065  <b>Deposing Att</b> Margret Caruso, Esq.	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,247.70
					<b>Payment:</b>	(\$1,247.70)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$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
_____ <b>Credit Card #</b>		_____ <b>Exp. Date</b>	
_____ <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

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



Telephone (415) 591-3333  
 Toll Free (800) 770-3368  
 Fax (866) 590-3205  
  
 www.esquiresolutions.com

**Invoice # PL216910**

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



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

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

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

\*\*\*REAL TIME FEED PROVIDED\*\*\*  
 \*\*\*ROUGH DRAFT PROVIDED\*\*\*

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  
  
 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)

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

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

013 0000216910 03112010 0 000087827 & 04102010 04252010 0 000096610 76

# INVOICE



Offices  
Nationwide

Questions?  
(866) 448 - DEPO (3376)

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		

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

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Michael J. Wagner - 3 Business Day Expedite

Rough ASCII

Exhibits

E-Transcript Email

Shipping

260.00	Pages	@	3.80	988.00
260.00	Pages	@	1.50	390.00
666.00	Pages	@	0.25	166.50
			0.00	0.00
			60.00	60.00

**TOTAL DUE >>> \$1,604.50**

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: 650-801-5002 Fax: 650.801.5100

*Please detach bottom portion and return with payment.*

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

Invoice No. : 57229  
Invoice Date : 3/19/2010  
Total Due : \$ 1,604.50

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

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



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



**ESQUIRE**  
an Alexander Gallo 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 # PL219340**

MARGRET CARUSO ,ESQ.  
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP  
SUITE 560  
555 TWIN DOLPHIN DRIVE  
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
	<b>Amount Due After 05/08/2010 \$ 2,362.31</b>
	Amount Due On/Before 05/08/2010 \$ 2,147.55

Tax Number: 20-4667049

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.net](http://www.esquireconnect.net)



**ESQUIRE**  
an Alexander Gallo Company

MARGRET CARUSO ,ESQ.  
QUINN, EMANUEL, URQUHART & SULLIVAN, LLP  
SUITE 560  
555 TWIN DOLPHIN DRIVE  
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

Remit to:

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

Thank you for your business!

013 0000219340 03242010 3 000214755 5 04232010 05082010 6 000236231 13

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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242167   Job Date: 03/05/2010   Delivery: Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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:					<b>Invoice Total:</b> \$3,363.80 <b>Payment:</b> (\$3,363.80) <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b> \$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 #: 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

<b>Case:</b> Rosetta Stone v. Google <b>Job #:</b> 242166   Job Date: 03/02/2010   Delivery: Expedited  <b>Billing Atty:</b> Billing Dept <b>Location:</b> Skadden Arps 1440 New York Avenue, N.W   Washington, DC 20005  <b>Deposing Att</b> Mike Powell Esq	<b>Client ID</b> 61656 <b>Google Att</b> 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
<b>Notes:</b>					<b>Invoice Total:</b>	\$1,245.00
					<b>Payment:</b>	(\$1,245.00)
					<b>Credit:</b>	
					<b>Interest:</b>	
					<b>Balance Due:</b>	\$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  
401 Courthouse Square, Fifth Floor  
Alexandria, VA 22314  
703-501-1580 (office)  
703-549-7334 (fax)

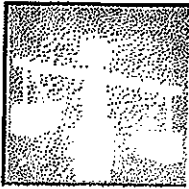
# EXHIBIT C

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
<b>TOTAL</b>	7,022

# EXHIBIT D





# National Court Reporters, Inc.

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

# Invoice

<b>Invoice Date</b>	<b>Invoice #</b>
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

*For your convenience:  
We accept Visa, Mastercard,  
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

All invoices over 30 days are subject to collection fees, including, but not limited to:  
A monthly administrative fee of \$50 and maximum interest rate allowable by law.

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

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**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# 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!		<b>Total</b>	\$2,120.50