

Exhibit 3

CASH ONLY IN ALL CHECKS LOCK SECURITY FEATURES LISTED ON BACK (INDICATE NO TAMPERING OR CHIPPING)

Joseph Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansone St., 24th Floor
San Francisco, CA 94104
80-71183211

2646

December 18, 2013

PAY TO THE ORDER OF For High Tech Employee Arbitration Cost Fund \$ 150,000.00

One Hundred Fifty Thousand Only DOLLARS

MEMO December 2013 assessment

[Signature]

IntelliCheckLock = Secure Check ☒ Details on Back.

High Tech Cor Fund

PAY TO THE ORDER
CITIBANK F.S.B. THE CITIBANK
SAN FRANCISCO, CA 94104
321171184
FOR DEPOSIT ONLY
LIEFF CARRASSE
HEIMANN & BERNSTEIN LLP
ATTORNEY TRUST ACCT
ACCOUNT #

CASH ONLY IF ALL CHECKS ARE SECURED BY SIGNATURES LISTED ON BACK INDICATE NO FANFILING OR COPYING

Joseph Severi Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
90-7118/2211

2670

January 9, 2013

PAY TO THE ORDER OF

High Tech Employee & Antitrust Litigation Fund \$75,000—
Seventy Five Thousand Only DOLLARS

MEMO

January 2013 lost fund cash balance

Joseph Severi

High Tech Cold Calling
Lost File

PAY TO THE ORDER OF
CUBANA F.S.B. THE CUBAN PRIVATE
SAN FRANCISCO, CA 94104
FOR DEPOSIT ONLY
32171184
LEFT CABRERA
BEIMANN & BEIMANN
ATTORNEY TRUST
ACCOUNT #

CASH ON HAND ALL CHECKBOOK - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR CLIPPING

Joseph Savari Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
90-71183211

2651

Feb 14, 2014

PAY TO THE ORDER OF High Tech Employee Antitrust Litigation Fund \$500,000.00

Five hundred thousand and no/100

DOLLARS

MEMO

John Savari

CheckLock® Secure Check Details on Back

High Rock Capital Fund

PAY TO THE ORDER OF
CITIBANK, F.S.B., THE CITIBANK
SAN FRANCISCO, CA 94111
32117184
FOR DEPOSIT OF
LIEFF CABRASA
HEIMANN & BERNSTEIN
ATTORNEY TRUST ACCOUNT #

CASH ONLY IF ALL CHECKS ARE "SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING"

3207

2/25/2015

Joseph Sever Law Firm, Inc.
505 Montgomery Street Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
800-711-6321

PAY TO THE ORDER OF High Tech Cold Calling Litigation Fund

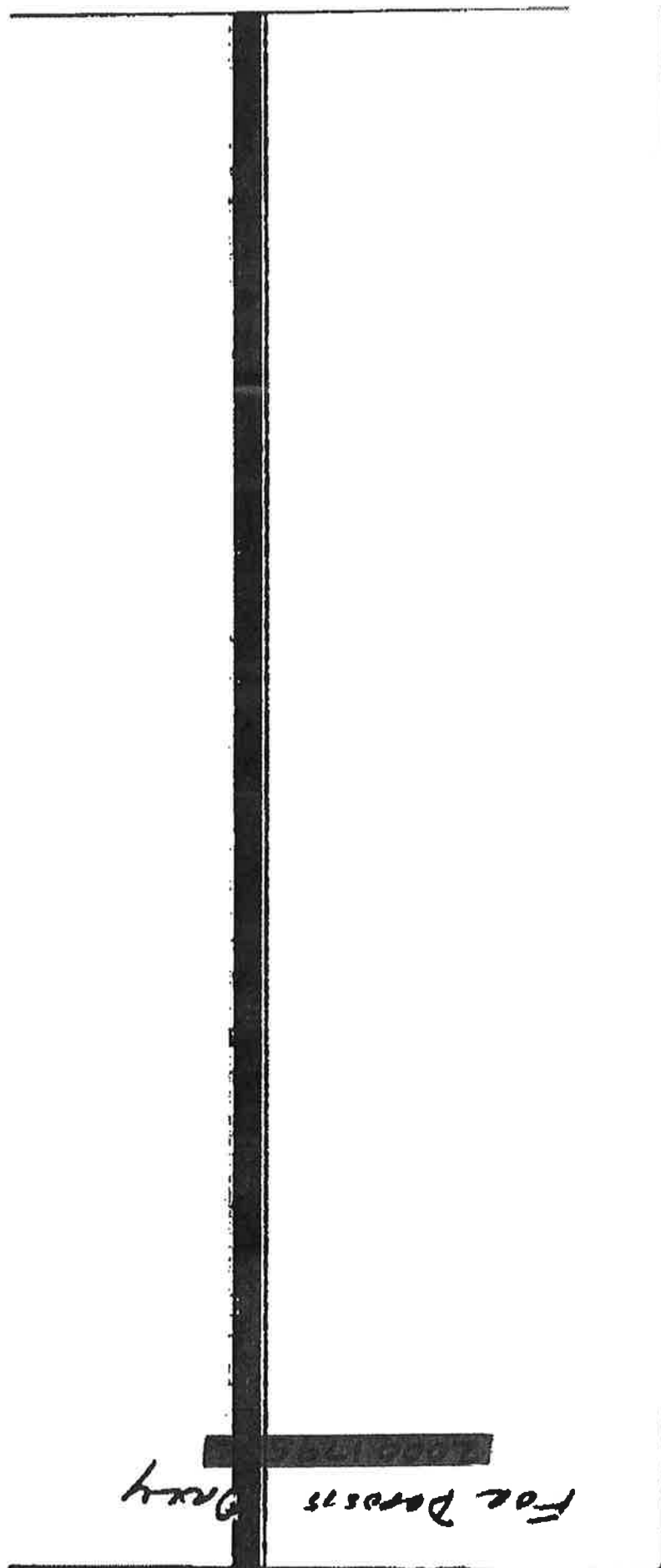
Forty-Two Thousand Forty-Nine and 28/100 DOLLARS

High Tech Cold Calling Litigation Fund

MEMO

[Signature]

9409 CheckLock™ Back-to-Back



**Business Gold Rewards**SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 12/20/13

p. 1/10

Account Ending [REDACTED]

New Balance**Please Pay By[‡]****01/05/14**[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Learn. Share. Get Inspired.There's a way to exchange advice and connect with other entrepreneurs.
Join OPEN Forum at www.openforum.com/getinspired**OPEN forum****Membership Rewards® Points**

Available and Pending as of 11/30/13

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees**New Balance**

Days in Billing Period: 30

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
01/05/14Amount Due
[REDACTED]Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000676102000676102 17 H

SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 12/20/13

OPEN

Account Ending [REDACTED]

Amount

Invoice #	Invoice Date	Invoice To	Invoice From	Invoice Type	Invoice Amount	Invoice Status
11/23/13	11/23/13	WYNN LAS VEGAS HOTEL 702-770-2540 NV	WYNN LAS VEGAS HOTEL 702-770-2540 NV	ARRIVAL DATE	11/20/13	11/20/13
11/23/13	11/23/13	ADY UBER TECHNOLOGIE 868-576-1039 MA	ADY UBER TECHNOLOGIE 868-576-1039 MA	ARRIVAL DATE	11/20/13	11/20/13
11/23/13	11/23/13	FOUR SEASONS HOTELS BALTIMORE MD	FOUR SEASONS HOTELS BALTIMORE MD	ARRIVAL DATE	11/20/13	11/20/13
11/23/13	11/23/13	ADY UBER TECHNOLOGIE 868-576-1039 MA	ADY UBER TECHNOLOGIE 868-576-1039 MA	ARRIVAL DATE	11/20/13	11/20/13
11/23/13	11/23/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	AMICIS SF2 EAST COASSAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	AMICIS SF2 EAST COASSAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	FOUR SEASONS HOTEL BALTIMORE MD	FOUR SEASONS HOTEL BALTIMORE MD	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	OASTO TRAVEL SAN JOSE CA	OASTO TRAVEL SAN JOSE CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMAZON MKTPLACE PMTSAMZN.COM/BILL	AMAZON MKTPLACE PMTSAMZN.COM/BILL	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMAZON.COM AMZN.COM/BILL	AMAZON.COM AMZN.COM/BILL	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	GOGOAIR.COM 877-350-0038 IL	GOGOAIR.COM 877-350-0038 IL	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	AMICIS SF2 EAST COASSAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	AMICIS SF2 EAST COASSAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	EMBARCADERO CITY PARK SAN FRANCISCO CA	EMBARCADERO CITY PARK SAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMERICAN BAR ASSOCIATION CHICAGO IL	AMERICAN BAR ASSOCIATION CHICAGO IL	ARRIVAL DATE	11/20/13	11/20/13
11/25/13	11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	AMICIS SF2 EAST COASSAN FRANCISCO CA	ARRIVAL DATE	11/20/13	11/20/13

Continued on reverse

JRS - HTCC - 1004-1

1004

Original Joe's
401 Main Street
St. Paul, MN 55101
Tel: 612-222-2222

Call Joe's
612-222-2222

612-222-2222
612-222-2222

DALE

612-222-2222
Magnolia - North End
Card Table - 612-222-2222

401
23695

Thank You
Lunch Served
Sat & Sun
9 am - 3:00 pm

Joe's Coffee Shop

1004

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DISCUSSION

JBD 1004-1 High-Tech

1004

Sydney Town
531 Commercial Street
415.4331949

[REDACTED]

[REDACTED]
Register Name: [REDACTED]

08:19 PM

03/20/2014

[REDACTED]

Charge Amount 14.24

Tip Amount 2.00

Total Amount \$16.24

Customer Copy

SYDNEY TOWN IS AVAILABLE
FOR PRIVATE PARTYS
HAVE YOUR CHRISTMAS PARTY
RIGHT HERE, GREAT PACKAGES :)

James Dallas

12/23/2014

41.8 miles at \$.56

Meal

Exp

41.8 miles at \$.56

41.8 miles at \$.56

7.59

PAYMENT
RECORDED

Operating Acct - Citib - Expense report for 1004-1 dated 12/23/2014



12/23/14



12/23/14

ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
3/26/2014	Dinner (Quickly)	\$7.59
3/26/2014	Taxi	\$10.00
4/5/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
TOTAL		



Kobe Bento
901 Kearny Street
San Francisco, CA 94133
4159862688

DATE: [REDACTED]
[REDACTED]
Date [REDACTED]
From [REDACTED]
To [REDACTED]
Amount [REDACTED]
Driver's Name [REDACTED]
Cab Number [REDACTED]

服務員: TL

櫃台:

外賣

>> 訂單 / 結算 <<

1 Curry Tofu Bowl 3.99
1 Fri Mushm (10) 2.99

小計: 6.98
稅金 1: 0.61

總額: \$7.59

現金 付款: 20.00

找零: -12.41

創建: 3/26/2014 7:44:16 PM
已結算: 3/26/2014 7:44:37 PM

謝謝!

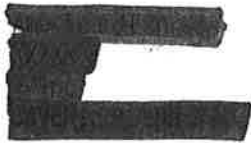
JRS - HTCC 1004-1

1004

ORIGINAL JOE'S

3/27/2014 12:57:46 PM

Card Type:
Card Number:
Swipe/Manual:
Card Owner:



27

4

TOTAL AMOUNT DUE 50.90

TIP 10

TOTAL 60.90

Approval: 505266

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

A black rectangular redaction box covering the customer's signature.

Customer Signature

ORIGINAL JOE'S



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14

Account Ending [REDACTED]

New Balance**Please Pay By†****06/05/14**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See **Page 9** for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 31

Customer Care
Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-3344 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
open.com/pbc
Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14Amount Due
[REDACTED]

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or
phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending [REDACTED]

New Balance**Please Pay By†****06/05/14**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See **Page 9** for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

241,719For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

New Balance

[REDACTED]

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care
1-800-492-3344

Pay by Phone
1-800-472-9297



See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14

Amount Due
[REDACTED]



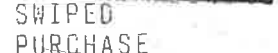
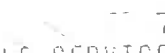
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H

JRS - HTCC - 1004-1

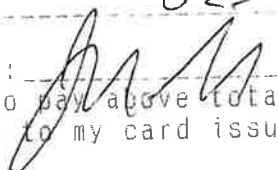
Alfred's Steak House
659 Merchant Street
San Francisco, CA 94111
(415) 781-7058

Date: Apr 30 '14 08:42PM
Card Type: 
Acct #: 
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 
Check: 
Table: 
Server: 

Subtotal: 77.93
A 17% TAXABLE SERVICE CHARGE
HAS BEEN ADDED TO THIS CHECK

Tip: 5

Total: 82.93

Signature: 
I agree to pay above total
according to my card issuer
agreement

***** Customer Copy *****

1004
ORIGINAL JOE'S
301 South First Street
San Jose CA 95133
408-292-7030

2014 12:52:35 PM

Card Type: American Express
Card Number: 
Server Name: 
Check Number: 
Table Number: 

TOTAL AMOUNT DUE 82.96

TIP 12

TOTAL 94.96

Approval: 549212

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

SAVERI/JOSEPH R

**Business Gold Rewards**SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 06/20/14

p. 1/9

Account Ending [REDACTED]

New Balance

\$9,663.89

Please Pay By†

07/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.



See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 05/31/14

251,488

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees**New Balance**

Days in Billing Period: 30

Paid 7/2/14

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297

Account Ending [REDACTED]

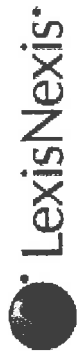
Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
07/05/14Amount Due
\$9,663.89Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000966389000966389 17 H

Detail Continued

Amount

06/17/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description	Price					
	CONSULTING/P R SERV	\$95.00					
06/10/14	SAVE THE REDWOODS LISAN FRANCISCO CA					1001	[REDACTED]
	Description						
	CONTRIBUTIONS/DONAT					(Braman)	
06/13/14	CASIO TRAVEL SAN JOSE CA					1001	[REDACTED]
	ORIGIN ATLANTIC AIRWAYS						
	From:	To:	Carrier:	Class:			
	SAN FRANCISCO INTL	LONDON HEATHROW AP	VS				
		SAN MALDEN SAVER	SA				
		LONDON HEATHROW AP	SA				
		SAN FRANCISCO INTL	VS				
	Flight Number: 912745-11						
	Passenger Name: SAYER/JOSEPH						
	Passenger Type: PASSENGER 11						
06/13/14	CASIO TRAVEL SAN JOSE CA					1001	[REDACTED]
	From:	To:	Carrier:	Class:			
	N/A	N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
	Flight Number: 912745-11						
	Passenger Name: SAYER/JOSEPH						
	Passenger Type: TRAVEL AGENCY PER						
06/13/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description						
	[REDACTED]						
	[REDACTED]					1001	[REDACTED]
06/19/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
06/19/14	ORIGINAL JOES SAN JOSE CA						
	408-292-7030					100A	
	FOOD	\$26.54				HTC C	\$26.54
06/19/14	UBER UBER SAN FRANCISCO CA					100A	[REDACTED]
	[REDACTED]					HTC C	[REDACTED]
06/19/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
06/20/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
	[REDACTED]						
	DOUGLAS CLEVINGER						
	Card Ending [REDACTED]						
							Amount
09/22/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description	Price					
	CONSULTING/P R SERV	\$300.00					



INVOICE NO:	INVOICE DATE
1208499888	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

ACCOUNT NUMBER
██████████

INVOICE TO:
SAVERIT LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT
██████████
HTCC
HTCC - UMBRELLA LIABILITY
HTCC CLASS CERT
██████████
ACCOUNT TOTAL:

CONTRACT USE			TRANSACTIONAL USE			
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES
██████████	(\$ 250.00)	\$ 7.91	-	-	\$ 7.91	\$ 7.91
\$ 392.00	(\$ 380.00)	\$ 12.00	-	-	\$ 12.00	\$ 12.00
\$ 408.00	(\$ 385.50)	\$ 12.50	-	-	\$ 12.50	\$ 12.50
██████████	(\$ 1,504.00)	\$ 19.05	-	-	\$ 19.05	\$ 19.05
██████████	(\$ 3,735.00)	\$ 118.00	\$ 0.00	\$ 0.00	\$ 118.00	\$ 118.00
\$ 3,853.00		\$ 118.00	\$ 0.00	\$ 0.00	\$ 118.00	\$ 118.00

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT
HTCC
HTCC CLASS CERT
[REDACTED]
[REDACTED]
ACCOUNT TOTAL:

0-6



INVOICE NO:	INVOICE DATE
1211496761	30-NOV-12

BILLING PERIOD 01-NOV-12 - 30-NOV-12

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERT LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT
[REDACTED]
HIGH TECH COLD CALLING
HTCC GLASS CERT
HTCC LEARNER
[REDACTED]

1004
ACCOUNT TOTAL:

CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$ 3,935.00	(\$ 3,871.35)	\$ 63.65	-	-	\$ 63.65	-	\$ 63.65
\$ 561.00	(\$ 551.93)	\$ 9.07	-	-	\$ 9.07	-	\$ 9.07
\$ 3,060.00	(\$ 3,010.50)	\$ 49.50	-	-	\$ 49.50	-	\$ 49.50
\$ 1,107.00	(\$ 1,089.10)	\$ 17.90	-	-	\$ 17.90	-	\$ 17.90
\$ 11,903.00	(\$ 11,710.50)	\$ 192.50	\$ 0.00	\$ 0.00	\$ 192.50	\$ 0.00	\$ 192.50

0-7



INVOICE NO:	INVOICE DATE
1212494053	31-DEC-12

BILLING PERIOD 01-DEC-12 - 31-DEC-12

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT
HIGH TECH COLD CALLING
HTCC LEAMER

ACCOUNT TOTAL:

0-6

CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$ 459.00	(\$ 436.38)	\$ 22.62	-	-	\$ 22.62	-	\$ 22.62
\$ 2,694.50	(\$ 2,466.70)	\$ 127.80	-	-	\$ 127.80	-	\$ 127.80
\$ 3,907.50	(\$ 3,715.00)	\$ 192.50	\$ 0.00	\$ 0.00	\$ 192.50	\$ 0.00	\$ 192.50

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT HTCC CLASS CERT

1004
ACCOUNT TOTAL:

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 4,170.00	(\$ 1,075.01)	\$ 94.99	-	-	\$ 94.99	-	\$ 94.99
\$ 2,145.00	(\$ 799.54)	\$ 2,440.00	-	-	\$ 2,440.00	-	\$ 2,440.00
\$ 2,000.00	(\$ 199.94)	\$ 2,199.96	-	-	\$ 2,199.96	-	\$ 2,199.96
\$ 4,445.00	(\$ 2,145.00)	\$ 2,300.00	-	-	\$ 2,300.00	-	\$ 2,300.00
\$ 3,024.00	(\$ 30.32)	\$ 2.68	-	-	\$ 2.68	-	\$ 2.68
\$ 3,024.00	(\$ 2,778.50)	\$ 245.50	\$ 0.00	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0-6



INVOICE NO:	INVOICE DATE
1302492402	28-FEB-13

BILLING PERIOD 01-FEB-13 - 28-FEB-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 1,654.00	(\$ 1,568.57)	\$ 85.43	-	\$ 85.43	-	\$ 85.43
[REDACTED]	(\$ 203.55)	\$ 141.45	-	\$ 141.45	-	\$ 141.45
[REDACTED]	(\$ 406.94)	\$ 240.00	-	\$ 240.00	-	\$ 240.00
[REDACTED]	(\$ 212.10)	\$ 12.90	-	\$ 12.90	-	\$ 12.90
\$ 225.00	(\$ 4,035.50)	\$ 245.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50
\$ 4,281.00						

0-6

CLIENT
HTCC
[REDACTED]
1004
ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1303489731	31-MAR-13

BILLING PERIOD 01-MAR-13 - 31-MAR-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 144.00	(\$ 124.09)	\$ 19.91	-	\$ 19.91	-	\$ 19.91
\$ 947.50	(\$ 927.50)	\$ 20.00	-	\$ 20.00	-	\$ 20.00
\$ 93.00	(\$ 28.44)	\$ 4.56	-	\$ 4.56	-	\$ 4.56
\$ 1,776.00	(\$ 1,530.50)	\$ 245.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0-6

CLIENT
HTCC

1004

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1304488899	30-APR-13

BILLING PERIOD 01-APR-13 - 30-APR-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT
[REDACTED]
HTCC
[REDACTED]
1004
ACCOUNT TOTAL:

CONTRACT USE			TRANSACTIONAL USE			
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES
	</					



INVOICE NO:	INVOICE DATE
1306487101	30-JUN-13

BILLING PERIOD 01-JUN-13 - 30-JUN-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
\$ 3,070.00	(\$ 3,009.87)	\$ 60.13	-	\$ 60.13	-	\$ 60.13
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
\$ 14,273.50	(\$ 13,994.00)	\$ 279.50	\$ 0.00	\$ 279.50	\$ 0.00	\$ 279.50

0-7

CLIENT

[REDACTED]

HTCC

[REDACTED]

ACCOUNT TOTAL:

INVOICE NO:	INVOICE DATE
1307487683	31-JUL-13

BILLING PERIOD 01-JUL-13 - 31-JUL-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
\$ 3,890.00	(\$ 3,813.45)	\$ 76.55				\$ 76.55		\$ 76.55
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]				[REDACTED]		[REDACTED]
\$ 1,778.00	(\$ 1,743.02)	\$ 34.98				\$ 34.98		\$ 34.98
\$ 29,169.50	(\$ 28,595.50)	\$ 574.00	\$ 0.00	\$ 0.00		\$ 574.00	\$ 0.00	\$ 574.00

0-7

CLIENT

HTCC

1004

ACCOUNT TOTAL:

INVOICE NO:	INVOICE DATE
1309486011	30-SEP-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 4,186.98	(\$ 101,168.31)	\$ 96,981.33			\$ 96,981.33	\$ 1,102.35	\$ 98,083.68
\$ 6,464.00	(\$ 440,653.11)	\$ 434,189.11			\$ 434,189.11	\$ 5,210.87	\$ 439,400.00
✓ \$ 2,190.00	(\$ 2,122.31)	\$ 67.69	-	-	\$ 67.69	-	\$ 67.69
\$ 5,000.00	(\$ 141,168.31)	\$ 136,168.31			\$ 136,168.31	\$ 1,636.02	\$ 137,804.33
\$ 4,376.00	(\$ 1,410,631.31)	\$ 1,406,255.31			\$ 1,406,255.31	\$ 16,875.06	\$ 1,423,130.37
✓ \$ 1,000.00	(\$ 1,000.00)	\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00
✓ \$ 1,000.00	(\$ 1,000.00)	\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00
✓ \$ 1,000.00	(\$ 1,000.00)	\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00
✓ \$ 30.00	(\$ 29.07)	\$ 0.93	-	-	\$ 0.93	-	\$ 0.93
✓ \$ 17,573.00	(\$ 17,999.00)	\$ 574.00	\$ 0.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

0-6

CLIENT [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
COMPELLING DEFENDANTS TO PRODUCE
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
ACCOUNT TOTAL:
1004

ACCOUNT NUMBER	██████████
----------------	------------

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT

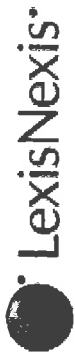
HIGH TECH
HTCC

1004

ACCOUNT TOTAL:

[illegible]

9-0



INVOICE NO:	INVOICE DATE
1311483665	30-NOV-13

BILLING PERIOD 01-NOV-13 - 30-NOV-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 1,000.00	(\$ 100.00)	\$ 900.00			\$ 900.00		\$ 900.00
\$ 1,000.00	(\$ 1,000.00)	\$ 0.00			\$ 0.00		\$ 0.00
\$ 2,821.00	(\$ 2,696.66)	\$ 124.34	-	-	\$ 124.34	-	\$ 124.34
\$ 1,000.00	(\$ 100.00)	\$ 900.00			\$ 900.00		\$ 900.00
\$ 1,628.00	(\$ 1,556.20)	\$ 71.80	-	-	\$ 71.80	-	\$ 71.80
\$ 13,019.00	(\$ 12,445.00)	\$ 574.00	\$ 0.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

ACCOUNT TOTAL:

0-6

TOTAL - \$ 4,449.00

Date	Rate	Base Currency
Mar 2014	1.0000	US DOLLARS

INVOICE NO:	INVOICE DATE
1404478539	30-APR-14

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT

HIGH TECH

1004

ACCOUNT TOTAL:

[illegible]

0-7

TOTAL- 8,105.00

ACCOUNT NUMBER

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT

HIGH TECH

1000

COMMERCE

2000

TEACHING

100

1004



10

90012429

—

ACCOUNT TOTAL:

CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT				
\$ 50.00	(\$ 32.50)	\$ 17.50			\$ 17.50			\$ 17.50
_____	_____	\$ 4.04			\$ 4.04			\$ 4.04
\$ 285.00	(\$ 287.66)	\$ 10.34	-	-	\$ 10.34	-	-	\$ 10.34
_____	_____	\$ 33.39			\$ 33.39			\$ 33.39
\$ 3.00	_____	\$ 3.00			\$ 3.00			\$ 3.00
_____	_____	\$ 25.98			\$ 25.98			\$ 25.98
\$ 3.00	_____	\$ 3.00			\$ 3.00			\$ 3.00
\$ 89.64	_____	\$ 89.64			\$ 89.64			\$ 89.64
\$ 93.00	(\$ 93.78)	\$ 3.22	-	-	\$ 3.22	-	-	\$ 3.22
_____	_____	\$ 13.75			\$ 13.75			\$ 13.75
_____	_____	\$ 33.39			\$ 33.39			\$ 33.39
_____	_____	\$ 10.34			\$ 10.34			\$ 10.34
_____	_____	\$ 33.39			\$ 33.39			\$ 33.39
_____	_____	\$ 3.00			\$ 3.00			\$ 3.00
\$ 16,648.40	(\$ 15,974.40)	\$ 674.00	\$ 0.00	\$ 24.64	\$ 598.64	\$ 0.00	\$ 0.00	\$ 598.64

0-7

TOTAL - \$391.00



INVOICE NO:	INVOICE DATE
1406476886	30-JUN-14

BILLING PERIOD 01-JUN-14 - 30-JUN-14

ACCOUNT NUMBER
[REDACTED]

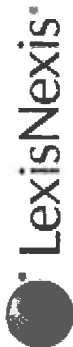
INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
HIGH TECH	\$ 75.00	(\$ 72.73)	\$ 3.27	-	\$ 3.27	-	\$ 3.27
NEW CASE INVESTIGATION	\$ 1,800.00	(\$ 1,722.61)	\$ 77.39	-	\$ 77.39	-	\$ 77.39
1004	\$ 13,348.00	(\$ 12,774.00)	\$ 574.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00
ACCOUNT TOTAL:							

0-7

TOTAL - \$11,876.00



SUB-ACCOUNT:
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO, CA 94111-6545

INVOICE NO:	INVOICE DATE
1409474564	30-SEP-14

BILLING PERIOD 01-SEP-14 - 30-SEP-14

ACCOUNT NUMBER

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO, CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT SUMMARY BY CLIENT
SUB-ACCOUNT NUMBER: 1594C4

[illegible]

0-8

004115-7104

SUB ACCOUNT TOTAL:



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 06/01/2013 to 08/31/2013

Mon May 18 18:44:53 CDT 2015

Back		New Search	
Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	105	0	\$10.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:		4840 pages	\$484.00
		0 audio files (\$2.40 ea)	\$0.00
			\$484.00
Back		New Search	



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 09/01/2013 to 11/30/2013

Mon May 18 18:45:46 CDT 2015

Back		New Search	
Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	1190	0	\$119.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	9497 pages		\$949.70
	0 audio files (\$2.40 ea)		\$0.00
			\$949.70
Back		New Search	



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 12/01/2013 to 12/31/2013

Mon May 18 18:46:43 CDT 2015

	Back	New Search		
Client Code	Pages	Audio	Cost	
1004	13	0	\$1.30	
	0 audio files (\$2.40 ea)		\$0.00	
			\$165.90	

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 01/01/2014 to 03/31/2014

Mon May 18 18:47:23 CDT 2015

Back		New Search	
Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	767	0	\$76.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	10835 pages		\$1,083.50
	0 audio files (\$2.40 ea)		\$0.00
			\$1,083.50

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 04/01/2014 to 06/30/2014

Mon May 18 18:47:57 CDT 2015

Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	358	0	\$35.80
1004-1	528	0	\$52.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	7311 pages		\$731.10
	0 audio files (\$2.40 ea)		\$0.00
			\$731.10

Back

New Search



Close

Mon May 18 18:48:31 CDT 2015

[New Search](#)

[New Search](#)



Close

Mon May 18 18:49:08 CDT 2015

[New Search](#)

Cost

\$6.10

\$7.50

\$501.60

\$0.00

[New Search](#)



Mon May 18 18:50:16 CDT 2015

Client Code	Pages	Audio	Cost
-------------	-------	-------	------

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code All Courts from 01/01/2015 to 03/31/2015

Mon May 18 18:49:45 CDT 2015



[Back](#)

[New Search](#)

Client Code	Pages	Audio	Cost
[REDACTED]	15	0	\$1.80
[REDACTED]	25	0	\$3.00
[REDACTED]	1000	0	\$180.00
1004-1	18	0	\$1.80
[REDACTED]	1	0	\$0.20
[REDACTED]	30	0	\$3.00
[REDACTED]	35	0.4	\$2.50
[REDACTED]	1010	0	\$180.00
[REDACTED]	113	0	\$19.80
[REDACTED]	60	0	\$9.00
[REDACTED]	20	0	\$3.00
[REDACTED]	5	0	\$0.50
[REDACTED]	10	0	\$1.00
[REDACTED]	70	0	\$7.40
[REDACTED]	32	0	\$3.70
[REDACTED]	1540	0	\$164.00
[REDACTED]	61	0	\$9.00
[REDACTED]	61	0	\$9.00
Grand Total:	8480 pages		\$848.00
	0 audio files (\$2.40 ea)		\$0.00
			\$848.00

[Back](#)

[New Search](#)

Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

JOSEPH SAVERI LAW FIRM
DOUGLAS CLEVINGER
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111

Bill to Account # 50099711466
CUSTOMER SUPPORT: 800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc

Fed ID# 14-0499170 GST# R424510990

For questions regarding our suite of Discovery and
Litigation tools, you may call the appropriate
specialists: CONCORDANCE at 800-421-8398; CASEMAP
at 800-227-4908; or LAW PREDISCOVERY at 800-722-3288.

Quick Reference

Statement Date		11-30-13
Account Balance	\$	5636.00
Past Due	\$	0.00
Current Due	\$	469.66
Payment Due	\$	469.66

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
5166.34	469.66	0.00	0.00	5636.00

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
0.00	0.00	0.00	0.00	0.00

Please refer to Page 2 for itemization

STATEMENT
DETACH HERE

Celerity Consulting Group, Inc.

OPT File Creation

3/26/2014

2765

885.00

Operating Acct - Citib Invoice: JSL-02 - 6257

885.00

1004-1



March 14, 2014

Douglas Clevenger
Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

ENTERED
3/20/14

Re: OPT File Creation
Invoice: JSL-02 - 6257
Contract/PO No.:
Tax ID: 

Dear Mr. Clevenger:

Enclosed please find our progress billing for professional services. This invoice addresses our work on the above-referenced matter.

Kindly remit payment to:

Accounting Department
Celerity Consulting Group, Inc.
2 Gough Street, Suite 300
San Francisco, CA 94103

It is a privilege to be of service to you. If you have any questions, please don't hesitate to call me at (415) 986-8850.

Sincerely,

Josh Derting



March 14, 2014

Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

OPT File Creation

[REDACTED]

Professional Services Rendered Through February 28, 2014

**Progress billing for professional services rendered on the
OPT File Creation**

OPT File Creation

Professional Fees		\$913.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)	CR	\$28.00
Subtotal		\$885.00

TOTAL PROFESSIONAL FEES, UNIT RATE FEES AND EXPENSES	\$885.00
---	-----------------

Accounts Receivable Aging

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Due and Payable Upon Receipt

March 14, 2014

Professional Services Rendered Through February 28, 2014

OPT File Creation**Summary of Celerity Consulting Group's rates, hours and fees by individual**

<i>Employee</i>	<i>Rate</i>	<i>Hours</i>	<i>Fees</i>
Mok, Edward			
Data Preparation	\$150.00	5.10	\$765.00
Timekeeper Totals		5.10	\$765.00
Derting, Joe			
Project Management	\$185.00	0.50	\$92.50
Data Validation/QC	\$185.00	0.30	\$55.50
Timekeeper Totals		0.80	\$148.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)		CR	\$28.00
TOTAL PROFESSIONAL FEES			\$885.00
Time Totals for client		5.90	\$913.00

Page 0
285
11-13-13

11/7/13

\$10.00

Prem Lall

for 1004-1 Notary

JOSEPH SAVERI
LAW FIRM

December 23, 2014

505 MONTGOMERY STREET
SUITE 625
SAN FRANCISCO, CA 94111

TEL 415.500.6800

FAX 415.395.9940

Via Facsimile

Clark Jennison
Citi Private Bank
Citibank N.A.
One Sansome Street, 23rd floor
San Francisco, CA 94104

Re: Wire Request

Dear Clark:

Please schedule the following wire from the operating account ending in

[REDACTED]

Date: 12/23/2014

Amount: \$245,581.62

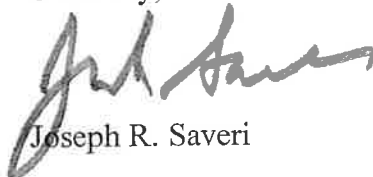
Bank: 1st Enterprise Bank, Los Angeles, CA

[REDACTED]

Account Name: Econ One Research, Inc.

[REDACTED]

Sincerely,



Joseph R. Saveri

Madison Badertscher

From: Joseph Saveri
Sent: Monday, December 22, 2014 5:49 PM
To: Madison Badertscher
Subject: FW: Past Due Invoices
Attachments: Econ One Wire Transfer Instructions.pdf

The amount is \$245,581.62

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940
jsaveri@saverilawfirm.com

JOSEPH SAVERI
LAW FIRM

505 Montgomery Street, Suite 625
San Francisco, CA 94111

From: Lisa Skylar lisa.skylar@econone.com
Sent: Monday, December 22, 2014 8:39 AM
To: Joseph Saveri
Cc: Phillip Johnson
Subject: RE: Past Due Invoices

Joe:

Thank you for your response. We look forward to getting this paid up.

At this point, my preference is a wire transfer--I have attached our wire instructions. Would it be possible for you to let me know the amount and timing?

Best wishes for the holidays.

Lisa

From: Joseph Saveri jsaveri@saverilawfirm.com
Sent: Friday, December 19, 2014 7:20 PM
To: Phillip Johnson; Glackin, Brendan P.
Cc: Lisa Skylar
Subject: RE: Past Due Invoices

The below is inconsistent with my records.

I spoke to Kelly briefly this afternoon about this. I expect to get the balance accounted for and intend to write a check early next week. Alternatively, I can wire the funds.

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 11/20/13



Account Ending [REDACTED]

New Balance

Please Pay By[‡]

12/05/13

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

SMALL BUSINESS SATURDAY®, NOV 30

Small Business Saturday is a day dedicated to supporting small businesses nationwide. Take advantage of free marketing resources to help make this Nov 30 one of your best sales days yet.

Get started at ShopSmall.com
Terms and limitations apply



Membership Rewards® Points

Available and Pending as of 10/31/13

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-3344
Pay by Phone 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
12/05/13

Amount Due
[REDACTED]

☐ Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000914302000914302 17 H

FOG CITY NEIGHBORHOOD CAB

DISPATCH SERVICE

979 Bryant St., San Francisco, CA 94103

(415)682-9988

From 536 Leavenworth To: SOS Montgomery
Cab _____ Driver _____
Amount \$8 Date 12/7/2013

LUXOR CABS - 282-4141

2230 Jerrold Ave.

San Francisco CA, 94124

Date 12/11/2013
From 536 Leavenworth
To SOS Montgomery
Amount \$10.
Driver's Name _____
Cab Number _____


Date 
From _____
To _____
Amount 
Driver's Name 
Cab Number 

Joseph Saveri

12/31/2013

Misc. Tips @ Conference in Florida

Audio Visual Maintenance

Misc. Tips in Baltimore

Parking @ USDC San Jose

Mileage - 100 miles at 56.5

Misc. Tips

Mileage - 700 miles at 56.5 (Santa Barbara)

20.00

241.50

20.00

15.00

56.50

20.00

395.00

Operating Acct - Citib Cash Reimbursements

380.50

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

From [REDACTED] To: [REDACTED]
Cab [REDACTED] Driver [REDACTED]
Amount [REDACTED] Date [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Date [REDACTED]
From [REDACTED]
To [REDACTED]
Amount [REDACTED]
Driver's Name [REDACTED]
Cab Number [REDACTED]

LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA, 94124

Date 12/19/13

From _____
To _____
Amount 9.00
Driver's Name Bravey
Cab Number 966

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 02/18/14

**New Balance****Please Pay By†****03/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 01/31/14

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	
Payments/Credits	
New Charges	
Fees	+\$0.00

New Balance

Days in Billing Period: 28

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545**Please Pay By**
03/05/14**Amount Due**Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000813164000813164 17 H

Amount

1001

Description

RETURNED TO THE
 1875
 1876
 1877
 1878
 1879
 1880
 1881
 1882
 1883
 1884
 1885
 1886
 1887
 1888
 1889
 1890
 1891
 1892
 1893
 1894
 1895
 1896
 1897
 1898
 1899
 1900
 1901
 1902
 1903
 1904
 1905
 1906
 1907
 1908
 1909
 1910
 1911
 1912
 1913
 1914
 1915
 1916
 1917
 1918
 1919
 1920
 1921
 1922
 1923
 1924
 1925
 1926
 1927
 1928
 1929
 1930
 1931
 1932
 1933
 1934
 1935
 1936
 1937
 1938
 1939
 1940
 1941
 1942
 1943
 1944
 1945
 1946
 1947
 1948
 1949
 1950
 1951
 1952
 1953
 1954
 1955
 1956
 1957
 1958
 1959
 1960
 1961
 1962
 1963
 1964
 1965
 1966
 1967
 1968
 1969
 1970
 1971
 1972
 1973
 1974
 1975
 1976
 1977
 1978
 1979
 1980
 1981
 1982
 1983
 1984
 1985
 1986
 1987
 1988
 1989
 1990
 1991
 1992
 1993
 1994
 1995
 1996
 1997
 1998
 1999
 2000
 2001
 2002
 2003
 2004
 2005
 2006
 2007
 2008
 2009
 2010
 2011
 2012
 2013
 2014
 2015
 2016
 2017
 2018
 2019
 2020
 2021
 2022
 2023
 2024
 2025
 2026
 2027
 2028
 2029
 2030
 2031
 2032
 2033
 2034
 2035
 2036
 2037
 2038
 2039
 2040
 2041
 2042
 2043
 2044
 2045
 2046
 2047
 2048
 2049
 2050
 2051
 2052
 2053
 2054
 2055
 2056
 2057
 2058
 2059
 2060
 2061
 2062
 2063
 2064
 2065
 2066
 2067
 2068
 2069
 2070
 2071
 2072
 2073
 2074
 2075
 2076
 2077
 2078
 2079
 2080
 2081
 2082
 2083
 2084
 2085
 2086
 2087
 2088
 2089
 2090
 2091
 2092
 2093
 2094
 2095
 2096
 2097
 2098
 2099
 2100
 2101
 2102
 2103
 2104
 2105
 2106
 2107
 2108
 2109
 2110
 2111
 2112
 2113
 2114
 2115
 2116
 2117
 2118
 2119
 2120
 2121
 2122
 2123
 2124
 2125
 2126
 2127
 2128
 2129
 2130
 2131
 2132
 2133
 2134
 2135
 2136
 2137
 2138
 2139
 2140
 2141
 2142
 2143
 2144
 2145
 2146
 2147
 2148
 2149
 2150
 2151
 2152
 2153
 2154
 2155
 2156
 2157
 2158
 2159
 2160
 2161
 2162
 2163
 2164
 2165
 2166
 2167
 2168
 2169
 2170
 2171
 2172
 2173
 2174
 2175
 2176
 2177
 2178
 2179
 2180
 2181
 2182
 2183
 2184
 2185
 2186
 2187
 2188
 2189
 2190
 2191
 2192
 2193
 2194
 2195
 2196
 2197
 2198
 2199
 2200
 2201
 2202
 2203
 2204
 2205
 2206
 2207
 2208
 2209
 2210
 2211
 2212
 2213
 2214
 2215
 2216
 2217
 2218
 2219
 2220
 2221
 2222
 2223
 2224
 2225
 2226
 2227
 2228
 2229
 2230
 2231
 2232
 2233
 2234
 2235
 2236
 2237
 2238
 2239
 2240
 2241
 2242
 2243
 2244
 2245
 2246
 2247
 2248
 2249
 2250
 2251
 2252
 2253
 2254
 2255
 2256
 2257
 2258
 2259
 2260
 2261
 2262
 2263
 2264
 2265
 2266
 2267
 2268
 2269
 2270
 2271
 2272
 2273
 2274
 2275
 2276
 2277
 2278
 2279
 2280
 2281
 2282
 2283
 2284
 2285
 2286
 2287
 2288
 2289
 2290
 2291
 2292
 2293
 2294
 2295
 2296
 2297
 2298
 2299
 2300
 2301
 2302
 2303
 2304
 2305
 2306
 2307
 2308
 2309
 2310
 2311
 2312
 2313
 2314
 2315
 2316
 2317
 2318
 2319
 2320
 2321
 2322
 2323
 2324
 2325
 2326
 2327
 2328
 2

ORDINATION OF ORDINATION

1987 COUNTY OF SAN DIEGO

0057-5100/00

1001

18/14 EMBARCADERO CTR PARKSAN FRANCISCO CA

415-772-0670

Description

PARKING FEES

Amount

100

1001

100

100

1001

100

1001

ENTERED 20-
319111

JRS cell

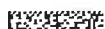
100

100

LexisNexis

100

Continued on next page



ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
	[REDACTED]	
3/26/2014	Taxi	\$10.00
4/5/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
	TOTAL	\$87.79



服務員: TL

柜台:

外賣

>> 請單結算 <<



現金:

總額:

現金 付款:

找零:

即建:

已結算:

謝謝!

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date

3/26/14

From

505 Montgomery

To

536 Leavenworth

Amount

\$16.00

Driver's Name

Cab Number



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending 8-62009

New Balance

Please Pay By[†]

06/05/14

[†] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See Page 9 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

241,719

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 31

Customer Care



Pay by Computer
open.com/pbc

Customer Care
1-800-492-3344

Pay by Phone
1-800-472-9297



See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14

Amount Due
\$7,125.73



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or
phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H

Business Gold Rewards

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 05/21/14

Account Ending [REDACTED]

Detail Continued

Amount

1001

Description

1001

Description

1001

Description

1001

1001

Description

Amount

\$20.00

5/01/14 67 CITY PARK 285 MARSAN JOSE CA
4154953909

ENTER 1004-1

ENTER 2001-1

Amount

ENT 1008-1

Description

Fees

Amount

Total Fees for this Period

\$179.00

2014 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2014

\$0.00

Total Interest in 2014

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPENSM

p. 1/13

Account Ending [REDACTED]

New Balance

\$12,926.52

Please Pay By**04/05/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15

513,655For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees\$10,372.89
-\$10,518.70
\$13,182.40
-\$1,018.67**New Balance**

\$12,926.52

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 11 for Important Changes to Your Account Terms and Your Reward Program.**Customer Care****Pay by Computer**
open.com/pbc**Customer Care**

1-800-492-3344

Pay by Phone

1-800-472-9297



See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 8-62009

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
04/05/15Amount Due
\$12,926.52Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 H

JOSEPH R SAVERI

Account Ending [REDACTED]

p. 4/13

Detail Continued

Amount

02/18/15	PARK HYATT CHICAGO CHICAGO IL	
	Arrival Date	Departure Date
	02/16/15	02/17/15
	11600010	
	233INS	
02/21/15	UBER/UBER 866-576-1039 CA	\$13.32
	866-576-1039	
02/26/15	PALIO D'ASTI SAN FRANCISCO CA	\$60.30
	415-395-9800	
03/01/15	UVA CONNECTION LIMBOURLENGANE CA	
	UVA CONNECTION LIMBOURLE	
03/02/15	ORIGINAL JOES SAN JOSE CA	\$74.31
	408-292-7030	
	FOOD	\$62.81
	TIP	\$11.50
03/03/15	UBER/UBER 866-576-1039 CA	\$8.34
	866-576-1039	
03/03/15	GO24/24 877-350-0234	\$32.95
	INTERNET AC	
03/08/15	FOUR SEASONS HOTELS SAN FRANCISCO CA	
	415-433-8551	
	FOOD	\$16.00
03/09/15	UBER/UBER 866-576-1039 CA	
	866-576-1039	
03/10/15	ORIGINAL JOES LONG SAN FRANCISCO CA	\$181.13
	601 UNION STREET SAN FRAN	
	FOOD/BEVERAGE	\$137.29
	TIP	\$14.00
03/11/15	UBER/UBER 866-576-1039 CA	
	866-576-1039	
03/12/15	WEST FOX COBURN 00800-642-7646 WA	\$114.00
	000-999-0990	
	Description	
	COMPUTER DATA PROC	



DOUGLAS CLEVINGER

Card Ending [REDACTED]

Amount

03/18/15	MESABACUS DATA SYSTEMS SAN DIEGO CA	
	602-261438	
03/20/15	HORTON MEDIA INC 212-537-6331 NY	\$1,500.00
	212-537-6331	
03/20/15	NORTH LAW PUBLISHERS NEW YORK NY	\$189.60
	212-370-4600	
03/23/15	PEET'S #09702 SAN FRANCISCO CA	\$18.75
	EAST FOOD RESTAURANT	
03/25/15	STAPLES #0472 (800) 333-3330	\$59.70
	800-333-3330	
	QUINTYREG SELECT SIZE GIANT ROLL PA	
	ACCOREG 2PIECE PREMIUM STEEL PASTER	
03/26/15	PEET'S #09702 SAN FRANCISCO CA	\$35.20
	EAST FOOD RESTAURANT	

Continued on next page

JOSEPH SAVERI CASH REIMBURSEMENT EXPENSE REPORT			
DATE	CASE	DETAIL	AMOUNT
3/2/2015	1004-1	Mileage to/from San Jose 100.5 x 57.5	\$ 57.85
3/2/2015	1003-1	Parking - Supreme Ct. Hearing	\$ 15.00
TOTAL			\$ 72.85
SIGNATURE: J. Saveri		DATE: 3/4/2015	

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 06/20/14



p. 1/9

Account Ending 8 500 3

New Balance

[REDACTED]

Please Pay By†**07/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 05/31/14

[REDACTED]

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance

Payments/Credits

New Charges

Fees

New Balance

Days in Billing Period: 30

Paid 7/2/14

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**

1-800-492-3344

Pay by Phone

1-800-472-9297



See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297

Account [REDACTED]

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
07/05/14

Amount Due

[REDACTED]

Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000966389000966389 17 H

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPEN SM

p. 1/13

Account Ending 8-82009

New Balance**Please Pay By****04/05/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15

For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees**New Balance**

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 11 for Important Changes to Your Account Terms and Your Reward Program.**Customer Care****Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545**Please Pay By**
04/05/15**Amount Due**Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 H



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 03/20/15



p. 7/13

Account Ending [REDACTED]

Detail Continued

Amount



RYAN MCEWAN

Card Ending [REDACTED]

Amount

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435609
152-1036799-00648
Court Fee

03/02/15 67 CITY PARK 285 MARSAN JOSE CA
4154953909

03/02/15 VTS SAN FRANCISCO VITONG 15-001010-00
AMERICAN EXPRESS

Description

AMERICAN EXPRESS

152-1036799-00648

152-1036799-00648



ANDREW PURDY

Card Ending [REDACTED]

Amount

02/20/15 ZIPCAR INC ZIP CAR BOSTON MA
AUTOMOBILE ASSOC

02/20/15 Joe San Francisco CA
squareup.com/receipts

Continued on reverse



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 09/19/14



New Balance

\$19,750.02

Please Pay By†

10/05/14

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

→ See page 2 for important information about your account.

→ See Page 11 for Important Information regarding benefits underwritten by AMEX Assurance Company

→ See Page 13 for an Important Change to Your Account Terms

Membership Rewards® Points

Available and Pending as of 08/31/14

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 29

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-3344 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓



Payment Coupon
Do not staple or use paper clips



Pay by Computer
open.com/pbc



Pay by Phone
1-800-472-9297

Account Ending 8-6200

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
10/05/14

Amount Due
\$19,750.02



Check here if your address or
phone number has changed.
Note changes on reverse side.



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 001975002001975002 17 H

Detail Continued

				Foreign Spend	Amount
09/12/14	CASIO TRAVEL INC. SAN FRANCISCO CA				
	TRAVEL AGENCY/ SERVICE				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A			
	First Name: SAVERI, JOSEPH				
	Second Name: SAVERI, JOSEPH				
	Document Type: TRAVEL AGENCY FEE				
09/12/14	CASIO TRAVEL INC. SAN FRANCISCO CA				
	TRAVEL AGENCY/ SERVICE				
	From:	To:	Carrier:	Class:	
	WASHINGTON NATIONAL	SAN FRANCISCO INTL	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	First Name: SAVERI, JOSEPH				
	Second Name: SAVERI, JOSEPH				
	Document Type: PASSENGER FEE				
09/12/14	WASHINGTON NATIONAL				
	TRAVEL AGENCY/ SERVICE				
	Description				
	TRAVEL SERVICE FEE				
09/12/14	FEDEX OFFICE 000056171-888-889-7121				\$12.37
	0000 22202				
	COMPUTER RENTAL				
	COLOR LASER_1				
09/12/14	DOMESTIC CRUISE VALE SAVERI, JOSEPH				
	PARKING, LOT & GARAGE				
09/12/14	MSI MACHINE WORKS 800-642-7576				
	Description				
	REPAIRS				
09/12/14	ARLINGTON 114 ARLINGTON				
	CRYSTAL SQUARE				
	FOOD BEVERAGE				
09/12/14	CRYSTAL GATEWAY MAR ARLINGTON				
	Arrival Date	Departure Date			
	09/12/14	09/12/14			
	0000000				
09/12/14	VIRGIN AMERICA ON BO BURLINGAME				
	ARRIVAL AIR CARRIER				
09/15/14	UBER UBER 866-576-1039				
	866-576-1039				
09/16/14	FOUR SEASONS HOTELS SAN FRANCISCO CA				
	FOOD				
	TIP				
09/18/14	UBER UBER 866-576-1039				
	866-576-1039				

Continued on next page



FedEx

11/20/2013

Invoice #2-459-57111

Invoice #2-466-91082

21.78 ✓

21.78 ✓

Operating Acct - Citib

107.70

**Invoice Number**

2-459-57111

Invoice Date

Nov 08, 2013

Account Number

[REDACTED]

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Nov 05, 2013**Cust. Ref.:** 1004-11**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB
 Tracking ID 802019724433
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Nov 06, 2013 10:30
 Svc Area A1
 Signed by G.MACIC
 FedEx Use 030962418/0000186/_

Sender
 PROM LALL
 JOSEPH SAVERI LAW FIRM
 505 MONTGOMERY ST STE 625
 SAN FRANCISCO CA 94111-6529 US

Recipient
 MS MARTHA BRAYN
 USDC NDCA
 280 S 1ST ST
 SAN JOSE CA 95113 US

Transportation Charge

19.80

Fuel Surcharge

1.98

Total Charge**USD****\$21.78****Shipper Subtotal****USD****\$21.78****Total FedEx Express****USD****\$21.78**



Invoice Number

2-466-91082

Invoice Date

Nov 15, 2013

Account Number

3303 4477 8

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 06, 2013

Cust. Ref.: PERSONAL

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

personal DC

Automation USAB
Tracking ID 90201972444
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by see above
FedEx Use 031080284/0000208/02

Sender
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

Transportation Charge
Fuel Surcharge
Residential Delivery
Total Charge

USD

Dropped off: Nov 06, 2013

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 95131 zip code

1004

ENTERED
11-20-13
ABCAW

Automation USAB
Tracking ID 80201972444
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by D.CLEVENGER
FedEx Use 031075434/0000186/_

Sender
MARTHA BROLYN
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

PREM LALL
JOSEPH SAVERI LAW FIRM INC
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111 US

Transportation Charge
Fuel Surcharge
Total Charge

19.80

1.98

USD

\$21.78

Shipper Subtotal

USD

\$55.61

Dropped off: Nov 07, 2013

Cust. Ref.: PERSONAL

Ref.#2:

Payor: Recipient

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 97477 zip code

personal DC

Automation USAB
Tracking ID 031186698
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by LALL
FedEx Use 031186698/0000208/_

Sender
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

JOSEPH SAYEN LAW FIRM
505 MONTGOMERY ST
SAN FRANCISCO CA 94111 US

Transportation Charge
Fuel Surcharge
Total Charge

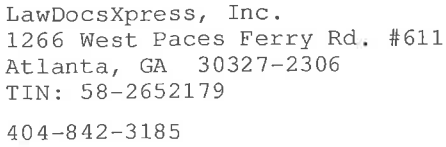
USD

Recipient Subtotal

USD

Total FedEx Express

USD



Invoice Number:
19942

Invoice Date:
Oct 31, 2013

Page:
1

Joseph Savari Law Firm
505 Montgomery Street
Suite 625
San Francisco, CA 94111
USA

Attorney	Job Description	Time	Unit Price	Type	Job Total
LEEBOVE	Rail Freight - Ps Opp to Petition(10/30/2013)	2.25	36.00	Premium	81.00

Subtotal	81.00
Sales Tax	
Total Invoice Amount	81.00
Payment/Credit Applied	
TOTAL	81.00

1004-1 High Tech Cold Call

San Francisco, CA 94103

Tel: (415) 369-9928

1/5/2014

6:48:10 PM PST

Team Member: Deziree R.

SALE

BW 15 or 24# Wnt 48 @ 0.2300 T
000330 Reg. Price 0.23

Regular Total 11.04
Discounts 0.00

Total 11.04

Sub-Total 11.04
Tax 0.97
Deposit 0.00

Total 12.01

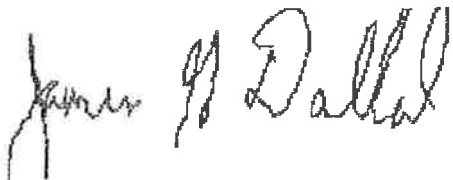
 12.01

Total Tender 12.01
Change Due 0.00

Total Discounts 0.00



* 5 5 1 5 0 0 2 9 3 6 0 *



FedEx

1/29/2014

Invoice #2-538-55714
[REDACTED]

53.85 ✓
[REDACTED]

Operating Acct - Citib





Invoice Number

2-538-55714

Invoice Date

Jan 24, 2014

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 17, 2014

Cust. Ref.: 1004

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 18, 2014 at 02:19 PM.

Automation	USAB	Sender	Recipient
Tracking ID	802019724374	DOUG CLEVNGER	JOSEPH SEVERI
Service Type	FedEx Priority Overnight	JOSEPH SAVERI LAW FIRM	-
Package Type	FedEx Small Box	505 MONTGOMERY ST STE 625	937 AUGUSTA CIRCLE
Zone	02	SAN FRANCISCO CA 94111-6529 US	NAPA CA 94558 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	30.05
Delivered	Jan 18, 2014 18:35	Saturday Delivery	16.00
Svc Area	A4	Residential Delivery	3.35
Signed by	J. SAVERI	Fuel Surcharge	4.45
FedEx Use	001746069/0001486/_	Total Charge	USD \$53.85
		Shipper Subtotal	USD \$53.85
		Total FedEx Express	USD \$53.85

FedEx

3/26/2014

Invoice #2-589-70695

91.85✓

Operating Acct - Citib



**Invoice Number**

2-589-70695

Invoice Date

Mar 14, 2014

Account Number

303-4477-6

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 07, 2014

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 08, 2014 at 11:11 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798152832841	Joseph Saveri	Joseph Saveri
Service Type	FedEx First Overnight	Joseph Saveri Law Firm	937 Augusta Circle
Package Type	FedEx Box	505 Montgomery Street	NAPA CA 94556 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	64.15
Delivered	Mar 08, 2014 11:14	Residential Delivery	3.35
Svc Area	A4	Saturday Delivery	16.00
Signed by	see above	Fuel Surcharge	8.35
FedEx Use	000000000/0000006/02	Total Charge	USD \$91.85
Shipper Subtotal			USD \$91.85
Total FedEx Express			USD \$91.85

FedEx

9/24/2014

2999

16.90 ✓

PAYMENT
RECORD

Operating Acct - Citib Invoice #: 2-779-71562

16.90





Invoice Number	Invoice Date	Account Number
2-779-71562	Sep 12, 2014	303-4477-6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 09, 2014

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771099143871	Joseph Saveri	Brad Greenspan
Service Type	FedEx Standard Overnight	Joseph Saveri Law Firm	2995 WOODSIDE RD
Package Type	FedEx Envelope	505 Montgomery Street	REDWOOD CITY CA 94062 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	N/A		
Delivered	Sep 10, 2014 09:24	Transportation Charge	18.45
Svc Area	A4	Fuel Surcharge	1.40
Signed by	S.TEVE	Automation Bonus Discount	-2.95
FedEx Use	000000000/0000200/_	Total Charge	USD \$16.90
Shipper Subtotal			USD \$16.90
Total FedEx Express			USD \$16.90

4/29/2015

3277

25.20

PAYMENT
RECORD

Operating Acct - Citib Invoice #: 20052002

25.20

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20052002

MAKE CHECKS PAYABLE TO:

Prem Lall
Joseph R. Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Phone: (415) 500-6800

plall@saverilawfirm.com

ENTERED
4/28/15Lee-Anne Shortridge, CSR, CRR
United States Court Reporter
280 South First Street
Room 2112
San Jose, CA 95113

Phone: (408) 287-4580

FAX (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne_Shortridge@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

04-21-2015

DATE DELIVERED:

04-21-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation

Reporter's transcript of proceedings held on 3-2-15 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		28	0.90	25.20		0.60		25.20
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			25.20
							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			
							LESS AMOUNT OF DEPOSIT:			
							TOTAL REFUND:			
							TOTAL DUE:			\$25.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

04-21-2015

(All previous editions of this form are
cancelled and should be destroyed)

Phillips ADR Enterprises, P.C

1/28/2015

Mediation

3,333.34

PAYMENT
RECORDED

Operating Acct - Citib Invoice #: 10183

3,333.34



#1004-1

Phillips ADR

2101 E. Coast Highway, Suite 250
 Corona del Mar, CA 92625
 (949) 718-4547

ENTERED
 1-28-15

January 20, 2015
 Invoice #10183

Richard Heimann
 Lieff Cabraser Heimann & Bernstein LLP
 275 Battery St., 29th Floor
 San Francisco, CA 94111

rheimann@lchb.com

Joseph Saveri
 Joseph Saveri Law Firm
 505 Montgomery St. Suite 625
 San Francisco, CA 94111

jsaveri@saverilawfirm.com

Re: In re: High-Tech Employee Antitrust Litigation Mediation
 Client # 10178

For services provided through: December 31, 2014

CONDUCT ADR FOLLOW-UP WORK VIA EMAIL AND TELEPHONIC COMMUNICATIONS WITH COUNSEL BY
 JUDGE PHILLIPS AND HIS LEGAL STAFF

	<u>Amount</u>
Total Charges:	\$6,666.67
You are responsible for 50.00% of total charges:	\$3,333.34
 Balance due	 <u><u>\$3,333.34</u></u>

Please send your payment via the ACH/EFT instructions below:

First Bank & Trust
 2431 E. 61st St., Suite 425
 Tulsa, OK 74136
 (918) 743-1106

Account Name: Phillips ADR Enterprises, P.C.

- OR -

Send payment via check to this address:

Phillips ADR Enterprises, P.C.
 2101 East Coast Highway, Suite 250
 Corona del Mar, CA 92625

Domestic and international wire instructions available upon request.

**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
 PAYMENT DUE WITHIN 30 DAYS OF INVOICE.**