

EXHIBIT 5

ARLEN GREGORIO
SUSAN W. HALDEMAN
DAVID A. ROTMAN

CATHERINE L. FLYNN
KAREN A. KUKLA

GREGORIO, HALDEMAN & ROTMAN

MEDIATED NEGOTIATIONS

44 MONTGOMERY STREET, SUITE 1150
SAN FRANCISCO, CALIFORNIA 94104

Telephone: (415) 543-3366

Facsimile: (415) 543-6010

June 10, 2013

VIA FACSIMILE & US MAIL

Kelly M. Dermody, Esq.
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Re: In Re: High-Tech Employee Antitrust Litigation
File Number: 13740
Your Client: High Tech Employee Putative Class

INVOICE

Mediation Services Rendered on [REDACTED] \$15,250.00
(Total Fee: \$30,500.00)

Balance \$15,250.00

PAYMENT DUE ON RECEIPT

Please make check payable to David A. Rotman [REDACTED]

Please put **file number** on check to ensure proper credit and send to:

David A. Rotman
44 Montgomery, Suite 1150
San Francisco, CA 94104

DAMASCO ASSOCIATES LLP

ALCO. STANDS AND CONSULTING

700 Monte Vista Lane
Half Moon Bay, CA 94019
650-726-4100
Tax ID Number 20-3042202

Kelly M. Dermody
Lief Cabraser Heimann & Bernstein, LLP
HighTech Employee Antitrust Litigation
275 Battery Street, 29th Floor
San Francisco, CA 94111

Joseph R. Saveri
Joseph Saveri Law Firm, Inc.
HighTech Employee Antitrust Litigation
505 Montgomery St. Suite 625
San Francisco, CA 94111

Invoice: 1252

Client ID: 9231

Date: 08/22/2013
Due Date: 09/21/2013

For professional services rendered as follows:

<u>Date</u>	<u>Service</u>	<u>Hours</u>	<u>Staff</u>	<u>Amount</u>
Consulting Services				
[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]
Total for Services				4,518.75
Invoice Total				<u>\$4,518.75</u>

<u>08/22/2013</u>	<u>07/31/2013</u>	<u>06/30/2013</u>	<u>05/31/2013</u>	<u>04/30/2013+</u>	<u>Total</u>
4,518.75	0.00	0.00	0.00	0.00	\$4,518.75

DAMASCO ASSOCIATES LLP

ACCOUNTANCY AND CONSULTING

700 Monte Vista Lane
Half Moon Bay, CA 94019
650-726-4100
Tax ID Number 20-3042202

Kelly M. Dermody
Lieff Cabraser Heimann & Bernstein, LLP
HighTech Employee Antitrust Litigation
275 Battery Street, 29th Floor
San Francisco, CA 94111

Joseph R. Saveri
Joseph Saveri Law Firm, Inc.
HighTech Employee Antitrust Litigation
505 Montgomery St. Suite 625
San Francisco, CA 94111

Invoice: 2314

Client ID: 9231

Date: 09/25/2013
Due Date: 10/25/2013

For professional services rendered as follows:

<u>Date</u>	<u>Service</u>	<u>Hours</u>	<u>Staff</u>	<u>Amount</u>	
Consulting Services					
[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]		
Total for Services				5,000.00	
Invoice Total				\$5,000.00	
<u>09/25/2013</u>	<u>08/31/2013</u>	<u>07/31/2013</u>	<u>06/30/2013</u>	<u>05/31/2013+</u>	<u>Total</u>
5,000.00	4,518.75	0.00	0.00	0.00	\$9,518.75

ARLEN GREGORIO
SUSAN W. HALDEMAN
DAVID A. ROTMAN

CATHERINE L. FLYNN
KAREN A. KUKLA

GREGORIO, HALDEMAN & ROTMAN
MEDIATED NEGOTIATIONS
44 MONTGOMERY STREET, SUITE 1150
SAN FRANCISCO, CALIFORNIA 94104

Telephone: (415) 543-3366
Facsimile: (415) 543-6010
www.ghrmediation.com

October 25, 2013

VIA FACSIMILE & US MAIL

Kelly M. Dermody, Esq.
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Re:
File Number:
Your Client:

In Re: High-Tech Employee Antitrust Litigation, II
13740B
High Tech Employee Putative Class

INVOICE

Mediation Services Rendered	[REDACTED]	\$12,000.00
(Total Fee \$24,000.00)		
Balance		<u>\$12,000.00</u>

PAYMENT DUE ON November 5, 2013

Please make check payable to David A. Rotman (Federal ID # [REDACTED])

Please put file number on check to ensure proper credit and send to:

David A. Rotman
44 Montgomery Street, Suite 1150
San Francisco, CA 94104

ARLEN GREGORIO
SUSAN W. HALDEMAN
DAVID A. ROTMAN

CATHERINE L. FLYNN
KAREN A. KUKLA

GREGORIO, HALDEMAN & ROTMAN

MEDIATED NEGOTIATIONS

44 MONTGOMERY STREET, SUITE 1150
SAN FRANCISCO, CALIFORNIA 94104

Telephone: (415) 543-3366

Facsimile: (415) 543-6010

www.ghrmediation.com

February 5, 2014

VIA FACSIMILE & US MAIL

Kelly M. Dermody, Esq.
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

JAMS

3462-001

0392 /# 212385

Re: High Tech Employee Antitrust Litigation v. Intel Corporation
File Number: 13740C
Your Client: High Tech Employee Putative Class

INVOICE

Mediation Services Rendered [REDACTED] \$9,250.00
(Total Fee \$18,500.00)

Balance \$9,250.00

PAYMENT DUE ON February 18, 2014

Please make check payable to David A. Rotman (Federal ID # [REDACTED])

Please put **file number** on check to ensure proper credit and send to:

David A. Rotman
44 Montgomery Street, Suite 1150
San Francisco, CA 94104

**LIEFF, CABRASER, HEIMANN &
BERNSTEIN, LLP**
COST FUND ACCOUNT
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
(415) 956-1000

CITIBANK, N.A. BR. #396
SAN FRANCISCO, CA 94104
90-7118-3211

1/13/2014

PAY TO THE
ORDER OF

Irell & Manella, LLP

\$ **19,200.00

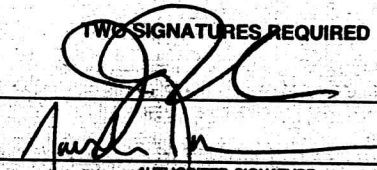
Nineteen Thousand Two Hundred Only*****

DOLLARS

Irell & Manella, LLP
840 Newport Center Drive
Suite 450
Newport Beach, CA 92660-6324

MEMO

High Tech Cold Calling Cost Fund

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈008735⑈ ⑆321171184⑆ 200017952⑈

LIEFF, CABRASER, HEIMANN &

Irell & Manella, LLP
High Tech Cold Calling

1/13/2014

8735

19,200.00

LCH&B Control High Tech Cold Calling Cost Fund

19,200.00

LIEFF, CABRASER, HEIMANN &

Irell & Manella, LLP
High Tech Cold Calling

1/13/2014

8735

19,200.00

LCH&B Control High Tech Cold Calling Cost Fund

19,200.00

May 22, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8448271S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

Dear Counsel,

Enclosed please find invoice #8448271S1 dated May 22, 2014, for work conducted by Judge Phillips [REDACTED]. The total current amount due from plaintiffs only is \$16,000.00.

Please promptly remit payment in the total amount of \$16,000.00.

If you have any questions, please feel free to contact me at (949) 760-5187.

Sincerely,



Brian Poe
Paralegal to Layn R. Phillips

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

1800 AVENUE OF THE STARS, SUITE 900

LOS ANGELES, CALIFORNIA 90067-4276

TELEPHONE (310) 277-1010

TAXPAYER ID 95-1946111

May 22, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Payor Code: 162840
Invoice Number: 8448271S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111

REMITTANCE

Please send your payment to this address:

Irell & Manella LLP
P.O. Box 51167
Los Angeles, CA 90051-9783

OR wire your payment using the wire instructions below:

INCOMING WIRE INSTRUCTIONS

ABA Number: [REDACTED]
Account Number: [REDACTED]
Account Name: Irell & Manella LLP, General Operating Account
Client Name/Number: High Tech EE Antitrust Mediation/162840
Payor Name/Number: High Tech EE Antitrust Mediation/162840
Invoice Number: 8448271S1
Attorney Name: PHLL

Please return this page with your payment.

INVOICE SUMMARY

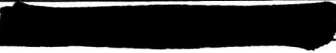
Re: Mediation
[REDACTED]

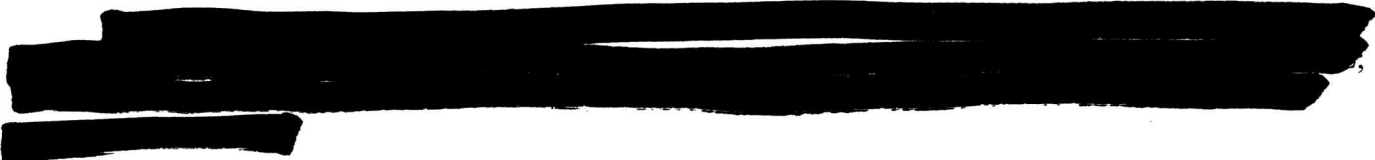
Current Fees:	\$ 16,000.00
Current Costs:	<u>0.00</u>
Your Total Current Amount Due:	\$ 16,000.00

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP
A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

MEDIATION
May 22, 2014
Page 3

Client No: 162840
Invoice No. 8448271S1

PROFESSIONAL SERVICES 


Total Fees:

\$ 16,000.00

Your Share of Current Fees:

\$ 16,000.00

Your Share of Current Amount Due:

\$ 16,000.00

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

June 16, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8448830S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

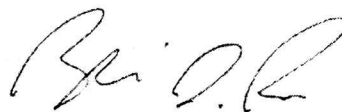
Dear Counsel,

Enclosed please find invoice #8448830S1 dated June 16, 2014, for work conducted by Judge Phillips to and through May 31, 2014. The current amount due is \$3,000.00, of which your portion is \$1,500.00.

Please promptly remit payment in the total amount of \$1,500.00.

If you have any questions, please feel free to contact me at (949) 760-5187.

Sincerely,



Brian Poe
Paralegal to Layn R. Phillips

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

June 16, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8448830S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

INVOICE SUMMARY
Re: Mediation
through May 31, 2014

Current Fees:	\$ 3,000.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 3,000.00

Your Share of Current Fees:	\$ 1,500.00
Your Share of Current Amount Due:	<u>\$ 1,500.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP
A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

MEDIATION
June 16, 2014
Page 3

Client No: 162840
Invoice No. 8448830S1

PROFESSIONAL SERVICES

[REDACTED]

Total Fees: **\$ 3,000.00**

Your Share of Current Fees: \$ 1,500.00
Your Share of Current Amount Due: \$ 1,500.00

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

1800 AVENUE OF THE STARS, SUITE 900
LOS ANGELES, CALIFORNIA 90067-4276
TELEPHONE (310) 277-1010
TAXPAYER ID 95-1946111

June 16, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Payor Code: 162840
Invoice Number: 8448830S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111

REMITTANCE

Please send your payment to this address:

Irell & Manella LLP
P.O. Box 51167
Los Angeles, CA 90051-9783

OR wire your payment using the wire instructions below:

INCOMING WIRE INSTRUCTIONS

ABA Number: [REDACTED]
Account Number: [REDACTED]
Account Name: Irell & Manella LLP, General Operating Account
Client Name/Number: High Tech EE Antitrust Mediation/162840
Payor Name/Number: High Tech EE Antitrust Mediation/162840
Invoice Number: 8448830S1
Attorney Name: PHLL

Please return this page with your payment.

INVOICE SUMMARY

Re: Mediation
through May 31, 2014

Current Fees:	\$ 3,000.00
Current Costs:	0.00
Total Current Amount Due:	\$ 3,000.00

Your Share of Current Fees:	\$ 1,500.00
Your Share of Current Amount Due:	<u>\$ 1,500.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP
A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS
840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

September 30, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8451327S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

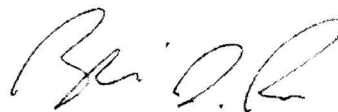
Dear Counsel,

Enclosed please find invoice #8451327S1 dated September 30, 2014, for work conducted by Judge Phillips to and through August 31, 2014. The current amount due is \$11,850.00, of which your portion is \$5,925.00.

Please promptly remit payment in the total amount of \$5,925.00.

If you have any questions, please feel free to contact me at (949) 760-5187.

Sincerely,



Brian Poe

I R E L L & M A N E L L A L L P

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

1800 AVENUE OF THE STARS, SUITE 900
LOS ANGELES, CALIFORNIA 90067-4276
TELEPHONE (310) 277-1010
TAXPAYER ID 95-1946111

September 30, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Payor Code: 162840
Invoice Number: 8451327S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111

REMITTANCE

Please send your payment to this address:

Irell & Manella LLP
P.O. Box 51167
Los Angeles, CA 90051-9783

OR wire your payment using the wire instructions below:

INCOMING WIRE INSTRUCTIONS

ABA Number: [REDACTED]
Account Number: [REDACTED]
Account Name: Irell & Manella LLP, General Operating Account
Client Name/Number: High Tech EE Antitrust Mediation/162840
Payor Name/Number: High Tech EE Antitrust Mediation/162840
Invoice Number: 8451327S1
Attorney Name: PHLL

Please return this page with your payment.

INVOICE SUMMARY

Re: Mediation
through August 31, 2014

Current Fees:	\$ 11,850.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 11,850.00

Your Share of Current Fees:	\$ 5,925.00
Your Share of Current Amount Due:	<u>\$ 5,925.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP
A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

September 30, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8451327S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

INVOICE SUMMARY
Re: Mediation
through August 31, 2014

Current Fees:	\$ 11,850.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 11,850.00

Your Share of Current Fees:	\$ 5,925.00
Your Share of Current Amount Due:	<u>\$ 5,925.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

MEDIATION

September 30, 2014

Page 3

Client No: 162840

Invoice No. 8451327S1

PROFESSIONAL SERVICES

[REDACTED]

Total Fees:

\$ 11,850.00

Your Share of Current Fees:

\$ 5,925.00

Your Share of Current Amount Due:

\$ 5,925.00

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

October 24, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8451834S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

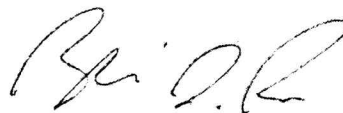
Dear Counsel,

Enclosed please find invoice #8451834S1 dated October 24, 2014, for work conducted by Judge Phillips to and through September 30, 2014. The current amount due is \$13,500.00, of which your portion is \$6,750.00.

Please promptly remit payment in the total amount of \$6,750.00.

If you have any questions, please feel free to contact me at (949) 760-5187.

Sincerely,



Brian Poe

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP
A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS
840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

October 24, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8451834S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

INVOICE SUMMARY
Re: Mediation
through September 30, 2014

Current Fees:	\$ 13,500.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 13,500.00

Your Share of Current Fees:	\$ 6,750.00
Your Share of Current Amount Due:	<u>\$ 6,750.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

MEDIATION

October 24, 2014

Page 3

Client No: 162840

Invoice No. 8451834S1

PROFESSIONAL SERVICES

[REDACTED]

Total Fees:

\$ 13,500.00

Your Share of Current Fees:

\$ 6,750.00

Your Share of Current Amount Due:

\$ 6,750.00

IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS
1800 AVENUE OF THE STARS, SUITE 900
LOS ANGELES, CALIFORNIA 90067-4276
TELEPHONE (310) 277-1010
TAXPAYER ID 95-1946111

October 24, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Payor Code: 162840
Invoice Number: 8451834S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111

REMITTANCE

Please send your payment to this address:

Irell & Manella LLP
P.O. Box 51167
Los Angeles, CA 90051-9783

OR wire your payment using the wire instructions below:

INCOMING WIRE INSTRUCTIONS

ABA Number: [REDACTED]
Account Number: [REDACTED]
Account Name: Irell & Manella LLP, General Operating Account
Client Name/Number: High Tech EE Antitrust Mediation/162840
Payor Name/Number: High Tech EE Antitrust Mediation/162840
Invoice Number: 8451834S1
Attorney Name: PHELL

Please return this page with your payment.

INVOICE SUMMARY

Re: Mediation
through September 30, 2014

Current Fees:	\$ 13,500.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 13,500.00

Your Share of Current Fees:	\$ 6,750.00
Your Share of Current Amount Due:	<u>\$ 6,750.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

November 13, 2014

High Tech EE Antitrust Mediation

Client Number: 162840
Invoice Number: 8452337S1

HIGH TECH EE ANTITRUST MEDIATION
ATTN: KELLY M. DERMODY
LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
Email: kdermody@lchb.com
Phone Number: 415-956-1000
Fax Number: 415-956-1008

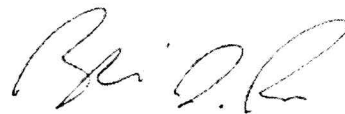
Dear Counsel,

Enclosed please find invoice #8452337S1 dated November 13, 2014, for work conducted by Judge Phillips to and through November 13, 2014. The current amount due is \$5,400.00, of which your portion is \$2,700.00.

Please promptly remit payment in the total amount of \$2,700.00.

If you have any questions, please feel free to contact me at (949) 760-5187.

Sincerely,



Brian Poe

ALTERNATIVE DISPUTE RESOLUTION CENTER
IRELL & MANELLA LLP

A REGISTERED LIMITED LIABILITY LAW PARTNERSHIP
INCLUDING PROFESSIONAL CORPORATIONS

840 NEWPORT CENTER DRIVE, SUITE 450
NEWPORT BEACH, CALIFORNIA 92660-6324
TELEPHONE (949) 760-5234
TAXPAYER ID 95-1946111

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INVOICE SUMMARY

Re: Mediation
through October 31, 2014

Current Fees:	\$ 5,400.00
Current Costs:	<u>0.00</u>
Total Current Amount Due:	\$ 5,400.00

Your Share of Current Fees:	\$ 2,700.00
Your Share of Current Amount Due:	<u>\$ 2,700.00</u>

ALTERNATIVE DISPUTE RESOLUTION CENTER
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MEDIATION
November 13, 2014
Page 3

Client No: 162840
Invoice No. 8452337S1

PROFESSIONAL SERVICES


Total Fees: \$ 5,400.00

Your Share of Current Fees: \$ 2,700.00
Your Share of Current Amount Due: \$ 2,700.00