Exhibit 6
(Part 1 of 2)

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
9/25/2012	994127

TERMS
Net 30

CASE
RE: HIGH-TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI McADAMS 8/02/12			
8:00AM-5:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

Total	$1,438.50

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
9/25/2012	994128

TERMS
Net 30

CASE
RE: HIGH-TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition ofJames Morris 8/03/12			
8:00AM-6:30PM 1.0 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 280 digitally encoded/synched minutes	280	1.00	280.00
Pre-set of additional equipment for Picture in Picture deposition 8/02/12			
6:00PM-8:00PM	2	110.00	220.00
Additional equipment rental for Picture in Picture deposition			
2nd camera	1	80.00	80.00
LCD projector	1	125.00	125.00
Video mixer for PIP	1	100.00	100.00
DVCAM deck for for switcher output back-up	1	50.00	50.00
VGA splitter	1	25.00	25.00
19" computer monitors for witness view/camera capture	2	35.00	70.00
Powered audio monitor for DVD playbak	1	25.00	25.00
Laptop computer for DVD playback	1	40.00	40.00
80" power insta-theater screen	1	40.00	40.00
Total			$2,365.00

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
10/1/2012	994171

TERMS
Net 30

CASE
HI TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DONNA MORRIS 8/21/12			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 359 digitally encoded/synched minutes	359	1.00	359.00
Total			$1,539.00

Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

Invoice

DATE	INVOICE #
10/1/2012	994172

TERMS
Net 30

CASE
HI TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MARK BENTLEY 8/23/12			
8:00AM-7:00PM 0.5 HRS. lunch			
Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 425 digitally encoded/synched minutes	425	1.00	425.00

Total	$1,735.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

Invoice

DATE	INVOICE #
10/1/2012	994165

TERMS
Net 30

CASE
HI TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ARNNON GESHURI 8/17/12			
8:00AM-6:15PM 00.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 418 digitally encoded/synched minutes	418	1.00	418.00

Total	$1,645.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

RESUBMITTED

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
12/26/2012	994249

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANIEL LAMBERT 10/02/12			
8:00AM-7:00PM 1.0 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 467 digitally encoded/synched minutes	467	1.00	467.00

Total	$1,722.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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1228 Madison Ave.
San Diego, CA 92116
619.299.5040

RESUBMITTED

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
12/26/2012	994250

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JEFFREY VIJUNGCO 10/05/12			
8:00AM-6:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.25 additional hours	8.25	110.00	907.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 425 digitally encoded/synched minutes	425	1.00	425.00
		Total	$1,687.50

Tax I.D. No. #33-0814711

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619.299.5040

RESUBMITTED

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Anne Shaver, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
12/26/2012	994251

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHARON COKER 11/01/12			
8:00AM-6:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.25 additional hours	8.25	110.00	907.50
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 416 digitally encoded/synched minutes	416	1.00	416.00
Total			$1,698.50

Tax I.D. No. #33-0814711

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CLIENT
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Invoice

DATE	INVOICE #
12/26/2012	994252

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAMELA ZISSIMOS 11/13/12			
8:00AM-4:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 265 digitally encoded/synched minutes	265	1.00	265.00

Total $1,225.00

Tax I.D. No. #33-0814711

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619.299.5040

RESUBMITTED

Invoice

CLIENT
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DATE	INVOICE #
12/26/2012	994253

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DEBORAH CONRAD 11/21/12			
8:00AM-5:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.5 additional hours	6.5	110.00	715.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 321 digitally encoded/synched minutes	321	1.00	321.00

Total	$1,371.00

Tax I.D. No. #33-0814711

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619.299.5040

RESUBMITTED

Invoice

CLIENT
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DATE	INVOICE #
12/26/2012	994254

TERMS
Net 30

CASE
HIGH TECH EMPLOYEES

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PhD 12/03/12			
7:00AM-7:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
9.75 additional hours	9.75	110.00	1,072.50
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 509 digitally encoded/synched minutes	509	1.00	509.00

Total	$1,956.50

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994377

TERMS
Net 30

CASE
RE: HIGH TECH EMPL.

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ED CATMULL 1/24/13			
8:00AM-5:15PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

Total	$1,446.00

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994378

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PAUL OTELLINI 1/29/13			
8:00AM-6:30PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 394 digitally encoded/synched minutes	394	1.00	394.00

Total $1,601.50

Tax I.D. No. #33-0814711

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1228 Madison Ave.
San Diego, CA 92116

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994379

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHONA BROWN 1/30/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 416 digitally encoded/synched minutes	416	1.00	416.00

Total $1,651.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994380

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JAN VAN DERVOORT 2/05/13			
8:00AM-5:30PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 351 digitally encoded/synched minutes	351	1.00	351.00
Total			$1,428.50

Tax I.D. No. #33-0814711

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1228 Madison Ave.
San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994381

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of WILLIAM CAMPBELL 2/05/13			
8:30AM-4:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 280 digitally encoded/synched minutes	280	1.00	280.00

Total $1,192.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994382

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELLE MAUPIN 2/12/13			
8:00AM-6:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 419 digitally encoded/synched minutes	419	1.00	419.00

Total	$1,654.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994383

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATTY MURRAY 2/14/13			
8:00AM-5:00PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 257 digitally encoded/synched minutes	257	1.00	257.00

Total	$1,279.50

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994384

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHUONG NGUYEN 2/14/13			
8:00AM-3:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.75 additional hours	4.75	110.00	522.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 243 digitally encoded/synched minutes	243	1.00	243.00

Total $1,100.50

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994385

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC SCHMIDT 2/20/13			
9:30AM-5:30PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 297 digitally encoded/synched minutes	297	1.00	297.00

Total $1,209.50

Tax I.D. No. #33-0814711

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1228 Madison Ave.
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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994386

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN DYKES 2/19/13			
8:00AM-11:30AM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.5 additional hours	1.5	110.00	165.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 105 digitally encoded/synched minutes	105	1.00	105.00

Total	$585.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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1228 Madison Ave.
San Diego, CA 92116
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

Invoice

DATE	INVOICE #
4/10/2013	994387

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHELINE CHAU 2/21/13			
8:00AM-4:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 309 digitally encoded/synched minutes	309	1.00	309.00

Total $1,276.50

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994388

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MICHAEL McNEAL 2/21/13			
8:00AM-4:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 262 digitally encoded/synched minutes	262	1.00	262.00

Total $1,202.00

Tax I.D. No. #33-0814711

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994389

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANNA PRAJAPATI 2/21/13			
8:30AM-6:15PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 342 digitally encoded/synched minutes	342	1.00	342.00

Total $1,447.00

Tax I.D. No. #33-0814711

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Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

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CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
4/10/2013	994390

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATRICK BURKE 2/26/13			
8:30AM-6:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.25 additional hours	7.25	110.00	797.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 408 digitally encoded/synched minutes	408	1.00	408.00
Total			$1,560.50

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Invoice

DATE	INVOICE #
4/10/2013	994391

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RON OKAMOTO 2/27/13			
8:00AM-7:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.5 additional hours	8.5	110.00	935.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00

Total $1,691.00

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DATE	INVOICE #
4/10/2013	994392

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALAN EUSTACE 2/27/13			
9:00AM-5:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 291 digitally encoded/synched minutes	291	1.00	291.00

Total $1,258.50

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DATE	INVOICE #
4/10/2013	994393

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRAD SMITH 2/27/13			
8:00AM-3:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 224 digitally encoded/synched minutes	224	1.00	224.00

Total $1,034.00

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DATE	INVOICE #
4/10/2013	994394

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SHANTANU NARAYAN 2/28/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 405 digitally encoded/synched minutes	405	1.00	405.00

Total $1,640.00

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Invoice

DATE	INVOICE #
4/25/2013	994411

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of AMIR DRAMEN 3/01/13			
8:30AM-12:15PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.75 additional hours	1.75	110.00	192.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 128 digitally encoded/synched minutes	128	1.00	128.00

Total	$635.50

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Invoice

DATE	INVOICE #
4/25/2013	994412

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DIGBY HORNER 3/01/13			
8:00AM-5:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 334 digitally encoded/synched minutes	334	1.00	334.00

Total $1,431.50

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DATE	INVOICE #
4/25/2013	994413

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DARREN BAJA 3/01/13			
8:00AM-6:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 419 digitally encoded/synched minutes	419	1.00	419.00
Total			$1,626.50

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DATE	INVOICE #
4/25/2013	994414

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID ALVAREZ 3/05/13			
7:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 394 digitally encoded/synched minutes	394	1.00	394.00

Total	$1,629.00

Tax I.D. No. #33-0814711

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Invoice

DATE	INVOICE #
4/25/2013	994415

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEPHANIE SHEEHY 3/05/13			
8:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 420 digitally encoded/synched minutes	420	1.00	420.00

Total	$1,655.00

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Invoice

DATE	INVOICE #
4/25/2013	994416

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RICHARD BECHTEL 3/07/13			
7:00AM-6:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
9.0 additional hours	9	110.00	990.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 420 digitally encoded/synched minutes	420	1.00	420.00

Total	$1,765.00

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DATE	INVOICE #
4/25/2013	994417

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LORI BECK 3/08/13			
8:00AM-5:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.5 additional hours	6.5	110.00	715.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 333 digitally encoded/synched minutes	333	1.00	333.00

Total $1,403.00

Tax I.D. No. #33-0814711

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Invoice

DATE	INVOICE #
4/25/2013	994418

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JERRY SASTRI 3/08/13			
8:00AM-5:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 390 digitally encoded/synched minutes	390	1.00	390.00

Total	$1,515.00

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Invoice

DATE	INVOICE #
4/25/2013	994419

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of FRANK WAGNER 3/07/13			
9:00AM-6:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 332 digitally encoded/synched minutes	332	1.00	332.00
Total			$1,429.50

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DATE	INVOICE #
4/25/2013	994420

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of OMID KORDESTANI 3/11/13			
9:00AM-4:15PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 233 digitally encoded/synched minutes	233	1.00	233.00

Total $1,063.00

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DATE	INVOICE #
4/30/2013	994421

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JONATHAN ROSENBERG 3/13/13			
9:00AM-4:45PM 0.5 hrs. lunch	1		
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 285 digitally encoded/synched minutes	285	1.00	285.00

Total	$1,197.50

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DATE	INVOICE #
4/30/2013	994423

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRUCE CHIZEN 3/15/13			
8:00AM-6:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 402 digitally encoded/synched minutes	402	1.00	402.00

Total $1,582.00

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DATE	INVOICE #
4/30/2013	994424

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RANDALL GOODWIN 3/15/13			
8:00AM-1:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.5 additional hours	3.5	110.00	385.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 188 digitally encoded/synched minutes	188	1.00	188.00

Total $888.00

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DATE	INVOICE #
4/30/2013	994425

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN BURMEISTER 3/15/13			
8:00AM-6:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
Total of 385 digitally encoded/synched minutes	385	1.00	385.00

Total	$1,592.50

Tax I.D. No. #33-0814711

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DATE	INVOICE #
4/30/2013	994426

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SERGEY BRIN 3/19/13			
9:30AM-5:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 305 digitally encoded/synched minutes	305	1.00	305.00

Total	$1,272.50

Tax I.D. No. #33-0814711

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DATE	INVOICE #
4/30/2013	994427

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANA BATALI 3/19/13			
8:30AM-4:30PM 1.0 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.0 additional hours	5	110.00	550.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 265 digitally encoded/synched minutes	265	1.00	265.00
Total			$1,170.00

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DATE	INVOICE #
4/30/2013	994428

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LYNWEN BRENNAN 3/19/13			
8:00AM-5:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.75 additional hours	6.75	110.00	742.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 349 digitally encoded/synched minutes	349	1.00	349.00

Total $1,446.50

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DATE	INVOICE #
4/30/2013	994429

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of STEVEN CONDIOTTI 3/20/13			
8:00AM-4:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 312 digitally encoded/synched minutes	312	1.00	312.00

Total	$1,327.00

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DATE	INVOICE #
4/30/2013	994430

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHRIS GALY 3/20/13			
8:00AM-4:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 265 digitally encoded/synched minutes	265	1.00	265.00

Total	$1,260.00

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Dean Harvey, Esq.
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San Francisco, CA 94111

Invoice

DATE	INVOICE #
4/30/2013	994431

TERMS
Net 30

CASE

RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TONY FADELL 3/20/13			
8:00AM-7:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
I videosynched-to-transcript DVD copy of above deposition			
Total of 424 digitally encoded/synched minutes	424	1.00	424.00

Total $1,604.00

Tax I.D. No. #33-0814711

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DATE	INVOICE #
4/30/2013	994432

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DANNY McKELL 3/20/13			
9:00AM-7:45PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 435 digitally encoded/synched minutes	435	1.00	435.00

Total $1,690.00

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Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

Invoice

DATE	INVOICE #
5/7/2013	994433

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TIM COOK 3/21/13			
12:00PM-4:45PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
2.75 additional hours	2.75	110.00	302.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 145 digitally encoded/synched minutes	145	1.00	145.00

Total $762.50

Tax I.D. No. #33-0814711

Please make check payable to:
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San Diego, CA 92116

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San Diego, CA 92116
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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994434

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BRIAN CROLL 3/22/13			
7:00AM-5:45PM 1.0 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 349 digitally encoded/synched minutes	349	1.00	349.00

Total $1,556.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
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CLIENT
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DATE	INVOICE #
5/7/2013	994435

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of RENEE JONES 3/22/13			
8:00AM-5:30PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 369 digitally encoded/synched minutes	369	1.00	369.00

Total $1,494.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994436

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of NATALIE KESSLER 3/22/13			
8:00AM-5:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 344 digitally encoded/synched minutes	344	1.00	344.00

Total	$1,469.00

Tax I.D. No. #33-0814711

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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994437

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LARRY PAGE 3/22/13			
10:00AM-6:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.5 additional hours	5.5	110.00	605.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 308 digitally encoded/synched minutes	308	1.00	308.00

Total $1,248.00

Tax I.D. No. #33-0814711

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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994438

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of SCOTT COOK 3/22/13			
9:00AM-3:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.75 additional hours	3.75	110.00	412.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 198 digitally encoded/synched minutes	198	1.00	198.00

Total $925.50

Tax I.D. No. #33-0814711

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1228 Madison Ave.
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CLIENT
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DATE	INVOICE #
5/7/2013	994439

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ALEX LINTNER 3/25/13			
8:30AM-3:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.0 additional hours	4	110.00	440.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 193 digitally encoded/synched minutes	193	1.00	193.00

Total $968.00

Tax I.D. No. #33-0814711

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CLIENT
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Invoice

DATE	INVOICE #
5/7/2013	994440

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LASZLO BOCK 3/27/13			
9:00AM-4:00PM 0.75 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
4.5 additional hours	4.5	110.00	495.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 197 digitally encoded/synched minutes	197	1.00	197.00

Total	$1,007.00

Tax I.D. No. #33-0814711

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CLIENT
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Invoice

DATE	INVOICE #
5/7/2013	994441

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KIM HOFFMAN 3/27/13			
8:00AM-4:45PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 303 digitally encoded/synched minutes	303	1.00	303.00

Total $1,345.50

Tax I.D. No. #33-0814711

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Invoice

CLIENT
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DATE	INVOICE #
5/7/2013	994442

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of GEORGE LUCAS 3/28/13			
7:30AM-3:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
5.25 additional hours	5.25	110.00	577.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 287 digitally encoded/synched minutes	287	1.00	287.00

Total	$1,199.50

Tax I.D. No. #33-0814711

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CLIENT
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Invoice

DATE	INVOICE #
5/7/2013	994443

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROSEMARY ARRIADA-KEIPER 3/28/13			
8:00AM-6:15PM 0.5 hrs lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 385 digitally encoded/synched minutes	385	1.00	385.00

Total $1,592.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
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DATE	INVOICE #
5/7/2013	994444

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ANN REEVES 3/29/13			
8:00AM-1:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.5 additional hours	3.5	110.00	385.00
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 198 digitally encoded/synched minutes	198	1.00	198.00

Total	$898.00

Tax I.D. No. #33-0814711

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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994445

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of TINA EVANGELISTA 3/29/13			
8:30AM-7:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
9.0 additional hours	9	110.00	990.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00

Total $1,726.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994446

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of MASON STUBBLEFIELD 3/29/13			
9:00AM-3:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.75 additional hours	3.75	110.00	412.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 192 digitally encoded/synched minutes	192	1.00	192.00

Total $939.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116
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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994447

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of CHARLIE GRAY 3/29/13			
8:00AM-1:15PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.25 additional hours	3.25	110.00	357.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 141 digitally encoded/synched minutes	141	1.00	141.00

Total $813.50

Tax I.D. No. #33-0814711

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994448

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of JOHN WARNOCK 3/29/13			
8:30AM-5:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.0 additional hours	6	110.00	660.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 341 digitally encoded/synched minutes	341	1.00	341.00

Total $1,356.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994449

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ROBERT DEMARTINI 4/01/13			
12:00PM-3:45PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
1.75 additional hours	1.75	110.00	192.50
1 DV 124 Digital Master tape(s)	1	20.00	20.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 103 digitally encoded/synched minutes	102	1.00	102.00

Total	$589.50

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
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CLIENT
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Invoice

DATE	INVOICE #
5/7/2013	994450

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of PATRICK FLYNN 4/03/13			
12:00PM-5:30PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
3.5 additional hours	3.5	110.00	385.00
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 183 digitally encoded/synched minutes	183	1.00	183.00

Total	$903.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116
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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
5/7/2013	994451

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DEBBIE STREETER 4/05/13			
8:30AM-6:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	110.00	770.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 368 digitally encoded/synched minutes	368	1.00	368.00

Total	$1,493.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116

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San Diego, CA 92116
619.299.5040

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

Invoice

DATE	INVOICE #
5/7/2013	994452

TERMS
Net 30

CASE
RE: HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of BOB MANSFIELD 4/11/13			
8:00AM-6:3PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 222 digitally encoded/synched minutes	222	1 00	222.00

Total $1,457.00

Tax I.D. No. #33-0814711

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San Diego, CA 92116
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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
8/6/2013	994584

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KATHRYN SHAW. PH.D. 7/03/13			
8:00AM-3:45PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
5.75 additional hours	5.75	110.00	632.50
3 DV 124 Digital Master tape(s)	3	20.00	60.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 268 digitally encoded/synched minutes	268	1.00	268.00

Total $1,235.50

Tax I.D. No. #33-0814711

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Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
8/6/2013	994585

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PH.D. 7/05/13			
8:00AM-2:45PM			
Minimum(1 hr. set-up. 1st hr. of depo.)	1	275.00	275.00
4.75 additional hours	4.75	110.00	522.50
2 DV 124 Digital Master tape(s)	2	20.00	40.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 223 digitally encoded/synched minutes	223	1.00	223.00

Total $1,060.50

Tax I.D. No. #33-0814711

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CLIENT
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Invoice

DATE	INVOICE #
8/6/2013	994586

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE

DESCRIPTION	QTY	RATE	AMOUNT
1 videosynched to transcript video copy of the deposition of KEVIN HALLOCK, PH.D. 6/07/13 Total of 418 digitally encoded/synched minutes	418	1.00	418.00

Total	$418.00

Tax I.D. No. #33-0814711

Please make check payable to:
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San Diego, CA 92116

11:16 AM
10/15/13
Accrual Basis

Jordan Media, Inc.
Custom Transaction Detail Report
All Transactions

Type	Date	Num	Name	Amount	Balance
Invoice	9/25/2012	994127	Harvey, Dean	1,438.50	1,438.50
Invoice	9/25/2012	994128	Harvey, Dean	2,365.00	3,803.50
Invoice	10/1/2012	994165	Harvey, Dean	1,645.50	5,449.00
Invoice	10/1/2012	994171	Harvey, Dean	1,539.00	6,988.00
Invoice	10/1/2012	994172	Harvey, Dean	1,735.00	8,723.00
Payment	10/12/2012	847	Harvey, Dean	-8,723.00	0.00
Invoice	12/26/2012	994249	Harvey, Dean	1,722.00	1,722.00
Invoice	12/26/2012	994250	Harvey, Dean	1,687.50	3,409.50
Invoice	12/26/2012	994251	Harvey, Dean	1,698.50	5,108.00
Invoice	12/26/2012	994252	Harvey, Dean	1,225.00	6,333.00
Invoice	12/26/2012	994253	Harvey, Dean	1,371.00	7,704.00
Invoice	12/26/2012	994254	Harvey, Dean	1,956.50	9,660.50
Invoice	4/10/2013	994377	Harvey, Dean	1,446.00	11,106.50
Invoice	4/10/2013	994378	Harvey, Dean	1,601.50	12,708.00
Invoice	4/10/2013	994379	Harvey, Dean	1,651.00	14,359.00
Invoice	4/10/2013	994380	Harvey, Dean	1,428.50	15,787.50
Invoice	4/10/2013	994381	Harvey, Dean	1,192.50	16,980.00
Invoice	4/10/2013	994382	Harvey, Dean	1,654.00	18,634.00
Invoice	4/10/2013	994383	Harvey, Dean	1,279.50	19,913.50
Invoice	4/10/2013	994384	Harvey, Dean	1,100.50	21,014.00
Invoice	4/10/2013	994385	Harvey, Dean	1,209.50	22,223.50
Invoice	4/10/2013	994386	Harvey, Dean	585.00	22,808.50
Invoice	4/10/2013	994387	Harvey, Dean	1,276.50	24,085.00
Invoice	4/10/2013	994388	Harvey, Dean	1,202.00	25,287.00
Invoice	4/10/2013	994389	Harvey, Dean	1,447.00	26,734.00
Invoice	4/10/2013	994390	Harvey, Dean	1,560.50	28,294.50
Invoice	4/10/2013	994391	Harvey, Dean	1,691.00	29,985.50
Invoice	4/10/2013	994392	Harvey, Dean	1,258.50	31,244.00
Invoice	4/10/2013	994393	Harvey, Dean	1,034.00	32,278.00
Invoice	4/10/2013	994394	Harvey, Dean	1,640.00	33,918.00
Invoice	4/25/2013	994411	Harvey, Dean	635.50	34,553.50
Invoice	4/25/2013	994412	Harvey, Dean	1,431.50	35,985.00
Invoice	4/25/2013	994413	Harvey, Dean	1,626.50	37,611.50
Invoice	4/25/2013	994414	Harvey, Dean	1,629.00	39,240.50
Invoice	4/25/2013	994415	Harvey, Dean	1,655.00	40,895.50
Invoice	4/25/2013	994416	Harvey, Dean	1,765.00	42,660.50
Invoice	4/25/2013	994417	Harvey, Dean	1,403.00	44,063.50
Invoice	4/25/2013	994418	Harvey, Dean	1,515.00	45,578.50
Invoice	4/25/2013	994419	Harvey, Dean	1,429.50	47,008.00
Invoice	4/25/2013	994420	Harvey, Dean	1,063.00	48,071.00
Invoice	4/30/2013	994421	Harvey, Dean	1,197.50	49,268.50
Invoice	4/30/2013	994422	Harvey, Dean	1,222.50	50,491.00
Invoice	4/30/2013	994423	Harvey, Dean	1,582.00	52,073.00
Invoice	4/30/2013	994424	Harvey, Dean	888.00	52,961.00
Invoice	4/30/2013	994425	Harvey, Dean	1,592.50	54,553.50
Invoice	4/30/2013	994426	Harvey, Dean	1,272.50	55,826.00
Invoice	4/30/2013	994427	Harvey, Dean	1,170.00	56,996.00
Invoice	4/30/2013	994428	Harvey, Dean	1,446.50	58,442.50

11:16 AM
10/15/13
Accrual Basis

Jordan Media, Inc.
Custom Transaction Detail Report
All Transactions

	Type	Date	Num	Name	Amount	Balance
	Invoice	4/30/2013	994429	Harvey, Dean	1,327.00	59,769.50
	Invoice	4/30/2013	994430	Harvey, Dean	1,260.00	61,029.50
	Invoice	4/30/2013	994431	Harvey, Dean	1,604.00	62,633.50
	Invoice	4/30/2013	994432	Harvey, Dean	1,690.00	64,323.50
	Invoice	5/7/2013	994433	Harvey, Dean	762.50	65,086.00
	Invoice	5/7/2013	994434	Harvey, Dean	1,556.50	66,642.50
	Invoice	5/7/2013	994435	Harvey, Dean	1,494.00	68,136.50
	Invoice	5/7/2013	994436	Harvey, Dean	1,469.00	69,605.50
	Invoice	5/7/2013	994437	Harvey, Dean	1,248.00	70,853.50
	Invoice	5/7/2013	994438	Harvey, Dean	925.50	71,779.00
	Invoice	5/7/2013	994439	Harvey, Dean	968.00	72,747.00
	Invoice	5/7/2013	994440	Harvey, Dean	1,007.00	73,754.00
	Invoice	5/7/2013	994441	Harvey, Dean	1,345.50	75,099.50
	Invoice	5/7/2013	994442	Harvey, Dean	1,199.50	76,299.00
	Invoice	5/7/2013	994443	Harvey, Dean	1,592.50	77,891.50
	Invoice	5/7/2013	994444	Harvey, Dean	898.00	78,789.50
	Invoice	5/7/2013	994445	Harvey, Dean	1,726.00	80,515.50
	Invoice	5/7/2013	994446	Harvey, Dean	939.50	81,455.00
	Invoice	5/7/2013	994447	Harvey, Dean	813.50	82,268.50
	Invoice	5/7/2013	994448	Harvey, Dean	1,356.00	83,624.50
	Invoice	5/7/2013	994449	Harvey, Dean	589.50	84,214.00
	Invoice	5/7/2013	994450	Harvey, Dean	903.00	85,117.00
	Invoice	5/7/2013	994451	Harvey, Dean	1,493.00	86,610.00
	Invoice	5/7/2013	994452	Harvey, Dean	1,457.00	88,067.00
	Payment	6/24/2013	860	Harvey, Dean	-9,660.50	78,406.50
	Invoice	8/6/2013	994584	Harvey, Dean	1,235.50	79,642.00
	Invoice	8/6/2013	994585	Harvey, Dean	1,060.50	80,702.50
	Invoice	8/6/2013	994586	Harvey, Dean	418.00	81,120.50
	Invoice	8/15/2013	994593	Harvey, Dean	1,924.50	83,045.00
Total					**83,045.00**	**83,045.00**

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

DMH²

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994799

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of EDWARD LEAMER, PH.D. 11/18/13 (camera trained on attorneys)			
8:00AM-6:00PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	110.00	825.00
5 DV 124 Digital Master tape(s)	5	20.00	100.00

Total	$1,200.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994800

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of EDWARD SNYDER, PH.D. 12/7/13			
9:00AM-6:30PM SATURDAY 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.0 additional hours	7	150.00	1,050.00
6 DV 124 Digital Master tape(s)	6	20.00	120.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 384 digitally encoded/synched minutes	384	1.00	384.00

Total $1,829.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994801

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of KEVIN MURPHY, PH.D., V. III 12/7/13			
7:00AM-5:00PM 0.5 hrs. lunch SATURDAY			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	150.00	1,125.00
4 DV 124 Digital Master tape(s)	4	20.00	80.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 417 digitally encoded/synched minutes	417	1.00	417.00
Total			$1,897.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994802

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ERIC TALLEY 12/8/13			
8:00AM-6:00PM 0.5 hrs. lunch SUNDAY			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.5 additional hours	7.5	150.00	1,125.00
7 DV 124 Digital Master tape(s)	7	20.00	140.00
1 videosynched-to-transcript DVD copy of above deposition	342	1.00	342.00

Total $1,882.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994803

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of LAUREN STIROH, PH.D. 12/9/13			
8:00AM-6:15PM 0.5 hrs. lunch			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
7.75 additional hours	7.75	110.00	852.50
6 DV 124 Digital Master tape(s)	6	20.00	120.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 406 digitally encoded/synched minutes	406	1.00	406.00

Total $1,653.50

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994804

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of ELIZABETH BECKER, PH.D. 12/10/13			
8:00AM-4:15PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
6.25 additional hours	6.25	110.00	687.50
5 DV 124 Digital Master tape(s)	5	20.00	100.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 296 digitally encoded/synched minutes	296	2.00	592.00

Total	$1,654.50

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl. San Francisco, CA 94111

DATE	INVOICE #
2/18/2014	994805

TERMS
Net 30

CASE
HIGH TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
Video recorded deposition of DAVID LEWIN 12/11/13			
8:00AM-6:00PM			
Minimum(1 hr. set-up, 1st hr. of depo.)	1	275.00	275.00
8.0 additional hours	8	110.00	880.00
6 DV 124 Digital Master tape(s)	6	20.00	120.00
1 videosynched-to-transcript DVD copy of above deposition			
Total of 401 digitally encoded/synched minutes	401	1.00	401.00
Total			$1,676.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

Jordan Media, Inc.

1228 Madison Ave.
San Diego, CA 92116
619.299.5040

Invoice

CLIENT
Lieff Cabraser Heimann & Bernstein Dean Harvey, Esq. 275 Battery St., 29th Fl San Francisco, CA 94111

DATE	INVOICE #
5/6/2014	994888

TERMS
Net 30

CASE
HIGH-TECH EMPLOYEE ANTITRUST

DESCRIPTION	QTY	RATE	AMOUNT
I videosynched-to-transcript DVD copies of the following deposition:			
ALAN MANNING 11/14/13 Total of 442 digitally encoded/synched minutes	442	2.00	884.00
KEVIN HALLOCK 11/17/13 Total of 373 digitally encoded/synched minutes	373	2.00	746.00

Total $1,630.00

Tax I.D. No. #33-0814711

Please make check payable to:
Jordan Media, Inc.
1228 Madison Ave.
San Diego, CA 92116

INVOICE

KRAMM
COURT REPORTING
2224 THIRD AVENUE SAN DIEGO CA 92101
800.939.0080 www.kramm.com

Invoice No.	Invoice Date	Job No.
30836	7/17/2012	44724
Job Date	Case No.	
6/28/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Peter A. Barile, III
GRANT & EISENHOFER
485 Lexington Avenue
New York NY 10017-2630

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Adobe, 30(b)(6) - Denise Miller	263.56
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Adobe, 30(b)(6) - Jack Gilmore	412.76
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Adobe, 30(b)(6) - Jamie Khedim	531.46
TOTAL DUE >>>	**$1,207.78**
AFTER 8/16/2012 PAY	$1,328.56

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	120.78
(=) New Balance:	**1,328.56**

Tax ID: 33-0941549

Phone: 646-722-8500 Fax:646-722-8501

Please detach bottom portion and return with payment.

Peter A. Barile, III
GRANT & EISENHOFER
485 Lexington Avenue
New York NY 10017-2630

Job No. : 44724 BU ID :8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30836 Invoice Date :7/17/2012
Total Due : $ 1,328.56

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

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

emit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING
2224 THIRD AVENUE SAN DIEGO CA 92101
800.939.0080 www.kramm.com

Invoice No.	Invoice Date	Job No.
30830	7/17/2012	44721
Job Date	**Case No.**	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Peter A. Barile, III
GRANT & EISENHOFER
485 Lexington Avenue
New York NY 10017-2630

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Intuit, 30(b)(6) - Michelle Deneau	355.45
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Intuit, 30(b)(6) - Robert DeMartini	472.86
TOTAL DUE >>>	**$828.31**
AFTER 8/16/2012 PAY	$911.14

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	82.83
(=) New Balance:	**911.14**

Tax ID: 33-0941549

Phone: 646-722-8500 Fax:646-722-8501

Please detach bottom portion and return with payment.

Peter A. Barile, III
GRANT & EISENHOFER
485 Lexington Avenue
New York NY 10017-2630

Job No. : 44721 BU ID :8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30830 Invoice Date :7/17/2012
Total Due : $ 911.14

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
30768	7/17/2012	44723
Job Date	**Case No.**	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Eric B. Fastiff
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Mai Tran

	507.24
TOTAL DUE >>>	**$507.24**
AFTER 8/16/2012 PAY	$557.96

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	50.72
(=) New Balance:	**557.96**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Eric B. Fastiff
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 44723 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30768 Invoice Date : 7/17/2012
Total Due : $557.96

PAYMENT WITH CREDIT CARD

AMEX VISA

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM
COURT REPORTING

Invoice No.	Invoice Date	Job No.
30779	7/17/2012	44728
Job Date	**Case No.**	
6/27/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Eric B. Fastiff
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6)- Steven Burmeister 440.54

TOTAL DUE >>> $440.54

AFTER 8/16/2012 PAY $484.59

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	44.05
(=) New Balance:	**484.59**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Eric B. Fastiff
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 44728 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30779 Invoice Date : 7/17/2012
Total Due : $484.59

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM
COURT REPORTING

Invoice No.	Invoice Date	Job No.
30743	7/17/2012	44727
Job Date	**Case No.**	
6/21/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Lucasfilm 30(b)(6) - (Mary Kathleen Galle)	329.97
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Lucasfilm 30(b)(6) - (Amber Gay Remaley)	507.33
ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:	
Lucasfilm 30(b)(6) - (Rebecca del Toro)	173.18
TOTAL DUE >>>	**$1,010.48**
AFTER 8/16/2012 PAY	$1,111.53

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 44727 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30743 Invoice Date : 7/17/2012
Total Due : $1,010.48
AFTER 8/16/2012 PAY $1,111.53

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM & ASSOCIATES, INC.**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
30741	7/17/2012	44720

Job Date	Case No.
6/22/2012	Master Docket No. 11-CV-2509-LHK

Case Name
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Pixar, 30(b)(6) - (Eleterio Cruzat) 816.78

TOTAL DUE >>> $816.78

AFTER 8/16/2012 PAY $898.46

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 44720 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 30741 Invoice Date : 7/17/2012
Total Due : $816.78
AFTER 8/16/2012 PAY $898.46

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM & ASSOCIATES, INC.**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
30933	8/8/2012	44933
Job Date	**Case No.**	
7/12/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Apple, 30(b)(6) - Shawna Dougherty

	520.71
TOTAL DUE >>>	**$520.71**
AFTER 9/7/2012 PAY	$572.78

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	52.07
(=) New Balance:	**572.78**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 44933 BU ID : 1-MAIN
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 30933 Invoice Date : 8/8/2012
Total Due : $572.78

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

KRAMM COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
31246	8/23/2012	45001

Job Date	Case No.
8/3/2012	Master Docket No. 11-CV-2509-LHK

Case Name
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

James Morris 1,089.40

TOTAL DUE >>>	**$1,089.40**
AFTER 9/22/2012 PAY	$1,198.34

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	108.94
(=) New Balance:	**1,198.34**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 45001 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 31246 Invoice Date : 8/23/2012
Total Due : $1,198.34

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

KRAMM COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
31325	8/29/2012	45558
Job Date	**Case No.**	
8/17/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Amnon Geshuri	280.00	Pages	@	3.95	1,106.00
Exhibit	191.00	Pages	@	0.30	57.30
Attendance Fee				50.00	50.00
Handling and Delivery - O+1				26.81	26.81
Interactive Realtime Fee	280.00	Hours	@	0.80	224.00
Laptop rental				75.00	75.00
	TOTAL DUE >>>				**$1,539.11**
	AFTER 9/28/2012 PAY				$1,693.02

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	153.91
(=) New Balance:	**1,693.02**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 45558 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 31325 Invoice Date : 8/29/2012
Total Due : $1,693.02

PAYMENT WITH CREDIT CARD

Cardholder's Name: ____________

Card Number: ____________

Exp. Date: ____________ Phone#: ____________

Billing Address: ____________

Zip: ____________ Card Security Code: ____________

Amount to Charge: ____________

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM
COURT REPORTING
2224 THIRD AVENUE SAN DIEGO CA 92101
800.939.0080 www.kramm.com

Invoice No.	Invoice Date	Job No.
31404	9/5/2012	45555

Job Date	Case No.
8/21/2012	Master Docket No. 11-CV-2509-LHK

Case Name
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Eric L. Cramer
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

30(b)(6) Adobe, Donna Morris	1,695.84
TOTAL DUE >>>	**$1,695.84**
AFTER 10/5/2012 PAY	$1,865.42

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Eric L. Cramer
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 45555 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 31404 Invoice Date : 9/5/2012
Total Due : $1,695.84
AFTER 10/5/2012 PAY $1,865.42

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

Invoice No.	Invoice Date	Job No.
31486	9/10/2012	45611

Job Date	Case No.
8/23/2012	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mark Bentley 1,515.57

TOTAL DUE >>>	**$1,515.57**
AFTER 10/10/2012 PAY	$1,667.13

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	151.56
(=) New Balance:	**1,667.13**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 45611 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 31486 Invoice Date : 9/10/2012
Total Due : $1,667.13

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

STATEMENT

CLEAVES REPORTING

Account No.	Date
F2121	10/4/2012

Current	30 Days	60 Days
$0.00	$1,693.02	$0.00
90 Days	**120 Days & Over**	**Total Due**
$0.00	$0.00	**$1,693.02**

Accounts Payable
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
8/29/2012	31325	1,693.02	8/17/2012	Amnon Geshuri	In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Accounts Payable
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Account No. : F2121
Date : 10/4/2012

Total Due : $1,693.02

PAYMENT WITH CREDIT CARD

Cardholder's Name: ____________________

Card Number: ____________________

Exp. Date: __________ Phone#: __________

Billing Address: ____________________

Zip: __________ Card Security Code: __________

Amount to Charge: ____________________

Cardholder's Signature:

Remit To: **CLEAVES REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
31968	10/18/2012	46348
Job Date	**Case No.**	
10/5/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:
Jeffrey Vijungco 1,761.91

TOTAL DUE >>> **$1,761.91**
AFTER 11/17/2012 PAY $1,938.10

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	176.19
(=) New Balance:	**1,938.10**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 46348 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 31968 Invoice Date : 10/18/2012
Total Due : $1,938.10

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

KRAMM
COURT REPORTING

Invoice No.	Invoice Date	Job No.
32213	11/19/2012	46769
Job Date	**Case No.**	
11/1/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
255 California Street, Suite 450
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sharon Coker	1,405.68
TOTAL DUE >>>	**$1,405.68**
AFTER 12/19/2012 PAY	$1,546.25

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415.500.6800 Fax:415.500.6803

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
255 California Street, Suite 450
San Francisco CA 94111

Job No. : 46769 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 32213 Invoice Date : 11/19/2012
Total Due : $1,405.68
AFTER 12/19/2012 PAY $1,546.25

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
32478	11/28/2012	46807
Job Date	**Case No.**	
11/13/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:
Pamela Zissimos 1,075.37

TOTAL DUE >>>	**$1,075.37**
AFTER 12/28/2012 PAY	$1,182.91

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	107.54
(=) New Balance:	**1,182.91**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 46807 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 32478 Invoice Date : 11/28/2012
Total Due : $1,182.91

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
32523	12/5/2012	46888
Job Date	Case No.	
11/21/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
255 California Street, Suite 450
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:
Deborah Conrad — 1,532.52

TOTAL DUE >>>	**$1,532.52**
AFTER 1/4/2013 PAY	$1,685.77

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415.500.6800 Fax:415.500.6803

Please detach bottom portion and return with payment

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
255 California Street, Suite 450
San Francisco CA 94111

Job No. : 46888 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 32523 Invoice Date : 12/5/2012
Total Due : $1,532.52
AFTER 1/4/2013 PAY $1,685.77

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
32666	12/10/2012	47069
Job Date	**Case No.**	
12/3/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:
Kevin M. Murphy, Ph.D. 3,195.57

TOTAL DUE >>>	**$3,195.57**
AFTER 1/9/2013 PAY	$3,515.13

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	319.56
(=) New Balance:	**3,515.13**

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 47069 BU ID : 7-KrammLA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 32666 Invoice Date : 12/10/2012
Total Due : $3,515.13

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

Invoice No.	Invoice Date	Job No.
33237	2/15/2013	47202

Job Date	Case No.
1/24/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ed Catmull 2,063.75

TOTAL DUE >>> $2,063.75

AFTER 3/17/2013 PAY $2,270.13

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 47202 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33237 Invoice Date : 2/15/2013
Total Due : $2,063.75
AFTER 3/17/2013 PAY $2,270.13

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33318	2/28/2013	46892
Job Date	**Case No.**	
1/30/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shona Brown	2,313.06
TOTAL DUE >>>	**$2,313.06**
AFTER 3/30/2013 PAY	$2,544.37

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 46892 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33318 Invoice Date : 2/28/2013
Total Due : $2,313.06
AFTER 3/30/2013 PAY $2,544.37

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33384	2/28/2013	48407
Job Date	**Case No.**	
2/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

William Campbell 1,665.19

TOTAL DUE >>>	**$1,665.19**
AFTER 3/30/2013 PAY	$1,831.71

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48407 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33384 Invoice Date : 2/28/2013
Total Due : $1,665.19
AFTER 3/30/2013 PAY $1,831.71

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33673	2/28/2013	48546
Job Date	**Case No.**	
2/14/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chuong Nguyen — 896.29

TOTAL DUE >>> **$896.29**

AFTER 3/30/2013 PAY $985.92

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48546 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33673 Invoice Date : 2/28/2013
Total Due : $896.29
AFTER 3/30/2013 PAY $985.92

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33763	2/28/2013	48824

Job Date	Case No.
2/19/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Dykes 501.14

TOTAL DUE >>> $501.14

AFTER 3/30/2013 PAY $551.25

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48824 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33763 Invoice Date : 2/28/2013
Total Due : $501.14
AFTER 3/30/2013 PAY $551.25

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
33778	2/28/2013	48529
Job Date	**Case No.**	
2/20/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Eric Schmidt — 1,929.66

TOTAL DUE >>> $1,929.66

AFTER 3/30/2013 PAY $2,122.63

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48529 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33778 Invoice Date : 2/28/2013
Total Due : $1,929.66
AFTER 3/30/2013 PAY $2,122.63

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
33319	2/28/2013	48289

Job Date	Case No.
1/29/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Paul Otellini	2,275.44
TOTAL DUE >>>	**$2,275.44**
AFTER 3/30/2013 PAY	$2,502.98

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48289 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33319 Invoice Date : 2/28/2013
Total Due : $2,275.44
AFTER 3/30/2013 PAY $2,502.98

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33517	2/28/2013	48408

Job Date	Case No.
2/5/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jan van der Voort 1,199.54

TOTAL DUE >>>	**$1,199.54**
AFTER 3/30/2013 PAY	$1,319.49

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48408 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33517 Invoice Date : 2/28/2013
Total Due : $1,199.54
AFTER 3/30/2013 PAY $1,319.49

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

Invoice No.	Invoice Date	Job No.
33658	2/28/2013	48522

Job Date	Case No.
2/12/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michelle Maupin	1,220.33
TOTAL DUE >>>	**$1,220.33**
AFTER 3/30/2013 PAY	$1,342.36

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Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48522 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33658 Invoice Date : 2/28/2013
Total Due : $1,220.33
AFTER 3/30/2013 PAY $1,342.36

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33676	2/28/2013	48524

Job Date	Case No.
2/14/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patricia Murray 1,303.76

TOTAL DUE >>>	**$1,303.76**
AFTER 3/30/2013 PAY	$1,434.14

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48524 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33676 Invoice Date : 2/28/2013
Total Due : $1,303.76
AFTER 3/30/2013 PAY $1,434.14

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM
COURT REPORTING

Invoice No.	Invoice Date	Job No.
33831	3/13/2013	48827

Job Date	Case No.
2/21/2013	Master Docket No. 11-CV-2509-LHK

Case Name

~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms

Due upon receipt

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Micheline Chau	1,314.14
TOTAL DUE >>>	**$1,314.14**
AFTER 4/12/2013 PAY	$1,445.55

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Job No. : 48827 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Invoice No. : 33831 Invoice Date : 3/13/2013
Total Due : $1,314.14
AFTER 4/12/2013 PAY $1,445.55

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

KRAMM COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
33932	3/13/2013	48540
Job Date	**Case No.**	
2/21/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ranna Prajapati	1,454.08
TOTAL DUE >>>	**$1,454.08**
AFTER 4/12/2013 PAY	$1,599.49

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48540 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33932 Invoice Date : 3/13/2013
Total Due : $1,454.08
AFTER 4/12/2013 PAY $1,599.49

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
33889	3/13/2013	48548

Job Date	Case No.
2/21/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Michael McNeal	1,258.54
TOTAL DUE >>>	**$1,258.54**
AFTER 4/12/2013 PAY	$1,384.39

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48548 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33889 Invoice Date : 3/13/2013
Total Due : $1,258.54
AFTER 4/12/2013 PAY $1,384.39

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

Cardholder's Name: ______

Card Number: ______

Exp. Date: ______ Phone#: ______

Billing Address: ______

Zip: ______ Card Security Code: ______

Amount to Charge: ______

Cardholder's Signature:

INVOICE

Invoice No.	Invoice Date	Job No.
33967	3/13/2013	48686
Job Date	**Case No.**	
2/26/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Patrick Burke — 1,574.60

TOTAL DUE >>> $1,574.60

AFTER 4/12/2013 PAY $1,732.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48686 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33967 Invoice Date : 3/13/2013
Total Due : $1,574.60
AFTER 4/12/2013 PAY $1,732.06

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33951	3/13/2013	49006
Job Date	**Case No.**	
2/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alan Eustace 1,841.83

TOTAL DUE >>> $1,841.83

AFTER 4/12/2013 PAY $2,026.01

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49006 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 33951 Invoice Date : 3/13/2013
Total Due : $1,841.83
AFTER 4/12/2013 PAY $2,026.01

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
33938	3/13/2013	48684

Job Date	Case No.
2/27/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ron Okamoto 1,546.97

TOTAL DUE >>> $1,546.97

AFTER 4/12/2013 PAY $1,701.67

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 48684 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33938 Invoice Date : 3/13/2013
Total Due : $1,546.97
AFTER 4/12/2013 PAY $1,701.67

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33933	3/13/2013	48741
Job Date	**Case No.**	
2/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brad Smith 1,958.82

TOTAL DUE >>>	**$1,958.82**
AFTER 4/12/2013 PAY	$2,154.70

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48741 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33933 Invoice Date : 3/13/2013
Total Due : $1,958.82
AFTER 4/12/2013 PAY $2,154.70

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
33970	3/13/2013	48969

Job Date	Case No.
2/28/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Shantanu Narayen — 1,860.91

TOTAL DUE >>> $1,860.91

AFTER 4/12/2013 PAY $2,047.00

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48969 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 33970 Invoice Date : 3/13/2013
Total Due : $1,860.91
AFTER 4/12/2013 PAY $2,047.00

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34010	3/13/2013	48688

Job Date	Case No.
3/1/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Darrin Baja		1,548.62
	TOTAL DUE >>>	**$1,548.62**
	AFTER 4/12/2013 PAY	$1,703.48

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48688 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34010 Invoice Date : 3/13/2013
Total Due : $1,548.62
AFTER 4/12/2013 PAY $1,703.48

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34000	3/20/2013	48973

Job Date	Case No.
3/1/2013	Master Docket No. 11-CV-2509-LHK

Case Name
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Amir Dramen 566.08

TOTAL DUE >>> $566.08

AFTER 4/19/2013 PAY $622.69

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48973 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34000 Invoice Date : 3/20/2013
Total Due : $566.08
AFTER 4/19/2013 PAY $622.69

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34006	3/20/2013	48971
Job Date	**Case No.**	
3/1/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Digby Horner	1,401.87
TOTAL DUE >>>	**$1,401.87**
AFTER 4/19/2013 PAY	$1,542.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 48971 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34006 Invoice Date : 3/20/2013
Total Due : $1,401.87
AFTER 4/19/2013 PAY $1,542.06

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34065	3/20/2013	48670
Job Date	**Case No.**	
3/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Lisa J. Cisneros
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Stephanie Sheehy	1,190.94
TOTAL DUE >>>	**$1,190.94**
AFTER 4/19/2013 PAY	$1,310.03

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Phone: 415-956-1000 Fax:415-956-1008

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Lisa J. Cisneros
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48670 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34065 Invoice Date : 3/20/2013
Total Due : $1,190.94
AFTER 4/19/2013 PAY $1,310.03

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34051	3/20/2013	48690
Job Date	**Case No.**	
3/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

David Gonzalo Alvarez — 1,320.20

TOTAL DUE >>>	**$1,320.20**
AFTER 4/19/2013 PAY	$1,452.22

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Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Job No. : 48690 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34051 Invoice Date : 3/20/2013
Total Due : $1,320.20
AFTER 4/19/2013 PAY $1,452.22

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
34216	3/26/2013	49005
Job Date	**Case No.**	
3/14/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sherry Whiteley	1,025.70
TOTAL DUE >>>	**$1,025.70**
AFTER 4/25/2013 PAY	$1,128.27

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Phone: 415-956-1000 Fax:415-956-1008

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Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49005 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34216 Invoice Date : 3/26/2013
Total Due : $1,025.70
AFTER 4/25/2013 PAY $1,128.27

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34154	3/26/2013	49138
Job Date	**Case No.**	
3/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Omid Kordestani 1,051.24

TOTAL DUE >>> $1,051.24

AFTER 4/25/2013 PAY $1,156.36

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49138 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34154 Invoice Date : 3/26/2013
Total Due : $1,051.24
AFTER 4/25/2013 PAY $1,156.36

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34133	3/26/2013	48534
Job Date	**Case No.**	
3/7/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Frank Wagner — 1,341.87

TOTAL DUE >>> $1,341.87

AFTER 4/25/2013 PAY $1,476.06

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48534 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34133 Invoice Date : 3/26/2013
Total Due : $1,341.87
AFTER 4/25/2013 PAY $1,476.06

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
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San Diego CA 92101

KRAMM COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
34201	3/26/2013	49265
Job Date	**Case No.**	
3/13/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jonathan Rosenberg	894.62
TOTAL DUE >>>	**$894.62**
AFTER 4/25/2013 PAY	$984.08

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49265 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34201 Invoice Date : 3/26/2013
Total Due : $894.62
AFTER 4/25/2013 PAY $984.08

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

Invoice No.	Invoice Date	Job No.
34115	3/26/2013	48692

Job Date	Case No.
3/7/2013	Master Docket No. 11-CV-2509-LHK

Case Name
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Richard Bechtel	1,269.45
TOTAL DUE >>>	**$1,269.45**
AFTER 4/25/2013 PAY	$1,396.40

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Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48692 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34115 Invoice Date : 3/26/2013
Total Due : $1,269.45
AFTER 4/25/2013 PAY $1,396.40

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34134	3/26/2013	49248

Job Date	Case No.
3/8/2013	Master Docket No. 11-CV-2509-LHK

Case Name
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Jerry Sastri	1,323.37
TOTAL DUE >>>	**$1,323.37**
AFTER 4/25/2013 PAY	$1,455.71

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Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 49248 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34134 Invoice Date : 3/26/2013
Total Due : $1,323.37
AFTER 4/25/2013 PAY $1,455.71

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34151	3/26/2013	48544
Job Date	**Case No.**	
3/8/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lori Beck	1,067.27
TOTAL DUE >>>	**$1,067.27**
AFTER 4/25/2013 PAY	$1,174.00

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Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

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Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 48544 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34151 Invoice Date : 3/26/2013
Total Due : $1,067.27
AFTER 4/25/2013 PAY $1,174.00

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34257	3/26/2013	49313
Job Date	**Case No.**	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Randall Goodwin — 691.29

TOTAL DUE >>> **$691.29**

AFTER 4/25/2013 PAY $760.42

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Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment

James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 49313 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34257 Invoice Date : 3/26/2013
Total Due : $691.29
AFTER 4/25/2013 PAY $760.42

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34268	4/4/2013	48666
Job Date	**Case No.**	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bruce Chizen 1,577.30

TOTAL DUE >>> $1,577.30

AFTER 5/4/2013 PAY $1,735.03

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48666 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34268 Invoice Date : 4/4/2013
Total Due : $1,577.30
AFTER 5/4/2013 PAY $1,735.03

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34277	4/4/2013	48680
Job Date	**Case No.**	
3/15/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven Burmeister 1,168.05

TOTAL DUE >>> $1,168.05

AFTER 5/4/2013 PAY $1,284.86

Ordered By : Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48680 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34277 Invoice Date : 4/4/2013
Total Due : $1,168.05
AFTER 5/4/2013 PAY $1,284.86

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34269	4/4/2013	49508

Job Date	Case No.
3/19/2013	Master Docket No. 11-CV-2509-LHK

Case Name
In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Sergey Brin		1,205.69
	TOTAL DUE >>>	**$1,205.69**
	AFTER 5/4/2013 PAY	$1,326.26

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49508 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34269 Invoice Date : 4/4/2013
Total Due : $1,205.69
AFTER 5/4/2013 PAY $1,326.26

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

KRAMM COURT REPORTING

INVOICE

Invoice No.	Invoice Date	Job No.
34294	4/4/2013	48672
Job Date	**Case No.**	
3/19/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Dana Batali	1,033.39
TOTAL DUE >>>	**$1,033.39**
AFTER 5/4/2013 PAY	$1,136.73

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48672 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34294 Invoice Date : 4/4/2013
Total Due : $1,033.39
AFTER 5/4/2013 PAY $1,136.73

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34330	4/4/2013	49527

Job Date	Case No.
3/19/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Lynwen Brennan	1,116.27
TOTAL DUE >>>	**$1,116.27**
AFTER 5/4/2013 PAY	$1,227.90

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Job No. : 49527 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34330 Invoice Date : 4/4/2013
Total Due : $1,116.27
AFTER 5/4/2013 PAY $1,227.90

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34449	4/4/2013	49539

Job Date	Case No.
3/20/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tony Fadell 1,469.31

TOTAL DUE >>> $1,469.31

AFTER 5/4/2013 PAY $1,616.24

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49539 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34449 Invoice Date : 4/4/2013
Total Due : $1,469.31
AFTER 5/4/2013 PAY $1,616.24

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34451	4/4/2013	49453

Job Date	Case No.
3/20/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Daniel Robert McKell 1,601.13

TOTAL DUE >>>	**$1,601.13**
AFTER 5/4/2013 PAY	$1,761.24

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 49453 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34451 Invoice Date : 4/4/2013
Total Due : $1,601.13
AFTER 5/4/2013 PAY $1,761.24

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34325	4/4/2013	49541
Job Date	**Case No.**	
3/20/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Steven H. Condiotti — 1,069.54

TOTAL DUE >>>	**$1,069.54**
AFTER 5/4/2013 PAY	$1,176.49

Ordered By : Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49541 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34325 Invoice Date : 4/4/2013
Total Due : $1,069.54
AFTER 5/4/2013 PAY $1,176.49

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34309	4/4/2013	48676

Job Date	Case No.
3/20/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Chris Galy

	1,263.40
TOTAL DUE >>>	**$1,263.40**
AFTER 5/4/2013 PAY	$1,389.74

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Job No. : 48676 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34309 Invoice Date : 4/4/2013
Total Due : $1,263.40
AFTER 5/4/2013 PAY $1,389.74

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34446	4/11/2013	48518

Job Date	Case No.
3/21/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tim Cook 619.03

TOTAL DUE >>>	**$619.03**
AFTER 5/11/2013 PAY	$680.93

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48518 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34446 Invoice Date : 4/11/2013
Total Due : $619.03
AFTER 5/11/2013 PAY $680.93

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34471	4/11/2013	49552
Job Date	**Case No.**	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Larry Page — 1,129.42

TOTAL DUE >>> $1,129.42

AFTER 5/11/2013 PAY $1,242.36

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Richard M. Heimann
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49552 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34471 Invoice Date : 4/11/2013
Total Due : $1,129.42
AFTER 5/11/2013 PAY $1,242.36

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34426	4/11/2013	49294
Job Date	**Case No.**	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Scott Cook 772.53

TOTAL DUE >>> $772.53

AFTER 5/11/2013 PAY $849.78

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49294 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34426 Invoice Date : 4/11/2013
Total Due : $772.53
AFTER 5/11/2013 PAY $849.78

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34569	4/11/2013	49545
Job Date	**Case No.**	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Brian Croll 1,162.06

TOTAL DUE >>> $1,162.06

AFTER 5/11/2013 PAY $1,278.27

Ordered By : James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49545 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34569 Invoice Date : 4/11/2013
Total Due : $1,162.06
AFTER 5/11/2013 PAY $1,278.27

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34494	4/11/2013	49543
Job Date	**Case No.**	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Natalie Kessler — 1,671.67

TOTAL DUE >>>	**$1,671.67**
AFTER 5/11/2013 PAY	$1,838.84

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 215-875-3000 Fax:215-875-4604

Please detach bottom portion and return with payment.

Sarah R. Schalman-Bergen
BERGER & MONTAGUE, P.C.
1622 Locust Street
Philadelphia PA 19103

Job No. : 49543 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34494 Invoice Date : 4/11/2013
Total Due : $1,671.67
AFTER 5/11/2013 PAY $1,838.84

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34518	4/11/2013	49547
Job Date	**Case No.**	
3/22/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Renee James	1,420.20
TOTAL DUE >>>	**$1,420.20**
AFTER 5/11/2013 PAY	$1,562.22

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49547 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34518 Invoice Date : 4/11/2013
Total Due : $1,420.20
AFTER 5/11/2013 PAY $1,562.22

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

Invoice No.	Invoice Date	Job No.
34503	4/11/2013	49680

Job Date	Case No.
3/25/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Lisa J. Cisneros
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Alex Lintner 831.04

TOTAL DUE >>> $831.04

AFTER 5/11/2013 PAY $914.14

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Lisa J. Cisneros
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49680 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Invoice No. : 34503 Invoice Date : 4/11/2013
Total Due : $831.04
AFTER 5/11/2013 PAY $914.14

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34672	4/11/2013	49636
Job Date	**Case No.**	
3/27/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kim Hoffman 1,047.17

TOTAL DUE >>> **$1,047.17**

AFTER 5/11/2013 PAY $1,151.89

Ordered By : James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Job No. : 49636 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34672 Invoice Date : 4/11/2013
Total Due : $1,047.17
AFTER 5/11/2013 PAY $1,151.89

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34597	4/11/2013	49296

Job Date	Case No.
3/27/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Laszlo Bock	943.69
TOTAL DUE >>>	**$943.69**
AFTER 5/11/2013 PAY	$1,038.06

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49296 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34597 Invoice Date : 4/11/2013
Total Due : $943.69
AFTER 5/11/2013 PAY $1,038.06

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

2224 THIRD AVENUE
SAN DIEGO, CA 92101
800.939.0080

Invoice No.	Invoice Date	Job No.
34806	4/24/2013	49913

Job Date	Case No.
4/5/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Deborah Streeter 1,818.64

TOTAL DUE >>>	$1,818.64
AFTER 5/24/2013 PAY	$2,000.50

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49913 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34806 Invoice Date : 4/24/2013
Total Due : $1,818.64
AFTER 5/24/2013 PAY $2,000.50

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

2224 THIRD AVENUE
SAN DIEGO, CA 92101
800.939.0080
kramm.com

Invoice No.	Invoice Date	Job No.
34961	4/24/2013	49709
Job Date	**Case No.**	
4/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Bob Mansfield — 1,457.46

TOTAL DUE >>> $1,457.46

AFTER 5/24/2013 PAY $1,603.21

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49709 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34961 Invoice Date : 4/24/2013
Total Due : $1,457.46
AFTER 5/24/2013 PAY $1,603.21

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34578	4/24/2013	48662
Job Date	**Case No.**	
3/28/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

George Lucas — 1,163.10

TOTAL DUE >>> $1,163.10

AFTER 5/24/2013 PAY $1,279.41

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 48662 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34578 Invoice Date : 4/24/2013
Total Due : $1,163.10
AFTER 5/24/2013 PAY $1,279.41

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34630	4/24/2013	49397

Job Date	Case No.
3/29/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Charles Gray	675.89
TOTAL DUE >>>	**$675.89**
AFTER 5/24/2013 PAY	$743.48

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Phone: 415-956-1000 Fax:415-956-1008

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Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49397 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34630 Invoice Date : 4/24/2013
Total Due : $675.89
AFTER 5/24/2013 PAY $743.48

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34687	4/24/2013	49640
Job Date	**Case No.**	
3/28/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:
Rosemary Arriada-Keiper 1,454.18

TOTAL DUE >>> $1,454.18
AFTER 5/24/2013 PAY $1,599.60

Ordered By : Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49640 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34687 Invoice Date : 4/24/2013
Total Due : $1,454.18
AFTER 5/24/2013 PAY $1,599.60

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34688	4/24/2013	49861

Job Date	Case No.
4/1/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Robert DeMartini 565.04

TOTAL DUE >>> $565.04

AFTER 5/24/2013 PAY $621.54

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49861 BU ID : 1-MAIN
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34688 Invoice Date : 4/24/2013
Total Due : $565.04
AFTER 5/24/2013 PAY $621.54

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34712	4/24/2013	49638
Job Date	**Case No.**	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Ann Reeves 855.93

TOTAL DUE >>> $855.93

AFTER 5/24/2013 PAY $941.52

Ordered By : Lisa Leebove
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49638 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34712 Invoice Date : 4/24/2013
Total Due : $855.93
AFTER 5/24/2013 PAY $941.52

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34738	4/24/2013	49642

Job Date	Case No.
3/29/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

John Warnock 1,504.86

TOTAL DUE >>> $1,504.86

AFTER 5/24/2013 PAY $1,655.35

Ordered By : Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49642 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34738 Invoice Date : 4/24/2013
Total Due : $1,504.86
AFTER 5/24/2013 PAY $1,655.35

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

KRAMM COURT REPORTING

Invoice No.	Invoice Date	Job No.
34752	4/24/2013	49379
Job Date	**Case No.**	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Tina Evangelista 1,482.78

TOTAL DUE >>> $1,482.78

AFTER 5/24/2013 PAY $1,631.06

Ordered By : James Dallal
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco, CA 94111

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49379 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34752 Invoice Date : 4/24/2013
Total Due : $1,482.78
AFTER 5/24/2013 PAY $1,631.06

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
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San Diego CA 92101

INVOICE

Invoice No.	Invoice Date	Job No.
34780	4/24/2013	49887

Job Date	Case No.
4/3/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Patrick Flynn	851.18
TOTAL DUE >>>	**$851.18**
AFTER 5/24/2013 PAY	$936.30

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49887 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34780 Invoice Date : 4/24/2013
Total Due : $851.18
AFTER 5/24/2013 PAY $936.30

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

COURT REPORTING

Invoice No.	Invoice Date	Job No.
34783	4/24/2013	49646
Job Date	**Case No.**	
3/29/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Mason Stubblefield — 1,079.59

TOTAL DUE >>> **$1,079.59**

AFTER 5/24/2013 PAY $1,187.55

Ordered By : Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 49646 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 34783 Invoice Date : 4/24/2013
Total Due : $1,079.59
AFTER 5/24/2013 PAY $1,187.55

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

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SAN DIEGO, CA 92101
800.939.0080
kramm.com

Invoice No.	Invoice Date	Job No.
36142	6/21/2013	51172

Job Date	Case No.
6/7/2013	Master Docket No. 11-CV-2509-LHK

Case Name
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION

Payment Terms
Due upon receipt

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

1 CERTIFIED TRANSCRIPT OF:
Kevin Hallock 1,127.70

TOTAL DUE >>>	**$1,127.70**
AFTER 7/21/2013 PAY	$1,240.47

Ordered By : Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

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Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 51172 BU ID : 1-MAIN
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 36142 Invoice Date : 6/21/2013
Total Due : $1,127.70
AFTER 7/21/2013 PAY $1,240.47

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

INVOICE

2224 THIRD AVENUE
SAN DIEGO, CA 92101
800.939.0080

Invoice No.	Invoice Date	Job No.
36377	7/17/2013	51657
Job Date	**Case No.**	
7/3/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kathryn Shaw, Ph.D. 1,855.57

TOTAL DUE >>>	**$1,855.57**
AFTER 8/16/2013 PAY	$2,041.13

Ordered By : Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

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Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 51657 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 36377 Invoice Date : 7/17/2013
Total Due : $1,855.57
AFTER 8/16/2013 PAY $2,041.13

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
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San Diego CA 92101

INVOICE

2221 THIRD AVENUE
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800.939.0080

Invoice No.	Invoice Date	Job No.
36390	7/17/2013	51659
Job Date	**Case No.**	
7/5/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume II	1,682.90
TOTAL DUE >>>	**$1,682.90**
AFTER 8/16/2013 PAY	$1,851.19

Ordered By : Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

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Phone: 415-956-1000 Fax:415-956-1008

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Job No. : 51659 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 36390 Invoice Date : 7/17/2013
Total Due : $1,682.90
AFTER 8/16/2013 PAY $1,851.19

Anne B. Shaver
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

PAYMENT WITH CREDIT CARD

Cardholder's Name: ______________________

Card Number: ______________________

Exp. Date: __________ Phone#: __________

Billing Address: ______________________

Zip: __________ Card Security Code: __________

Amount to Charge: ______________________

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**
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San Diego CA 92101

INVOICE

KRAMM COURT REPORTING
2224 THIRD AVENUE
SAN DIEGO, CA 92101
800.939.0080

Invoice No.	Invoice Date	Job No.
38705	12/18/2013	54326
Job Date	**Case No.**	
12/7/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Edward A. Snyder, Ph.D. 1,477.68

TOTAL DUE >>> [redacted]

AFTER 1/17/2014 PAY $1,625.45

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Dean M. Harvey
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 54326 BU ID : 9-KrammUSA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 38705 Invoice Date : 12/18/2013
Total Due : $1,477.68
AFTER 1/17/2014 PAY $1,625.45

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING

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SAN DIEGO, CA 92101
800.939.0080

Invoice No.	Invoice Date	Job No.
38726	12/20/2013	54296
Job Date	**Case No.**	
12/9/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lauren Stiroh, Ph.D. — 1,821.74

TOTAL DUE >>> [redacted]

AFTER 1/19/2014 PAY $2,003.91

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Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

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Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 54296 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 38726 Invoice Date : 12/20/2013
Total Due : $1,821.74
AFTER 1/19/2014 PAY $2,003.91

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
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San Diego CA 92101

INVOICE

2224 THIRD AVENUE
SAN DIEGO, CA 92101
[illegible]

Invoice No.	Invoice Date	Job No.
38751	12/30/2013	54298
Job Date	**Case No.**	
12/10/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Elizabeth Becker, Ph.D. — 1,482.38

TOTAL DUE >>> [redacted]

AFTER 1/29/2014 PAY $1,630.62

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No.	: 54298	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 38751	Invoice Date	: 12/30/2013
Total Due	: **$1,482.38**		

AFTER 1/29/2014 PAY $1,630.62

PAYMENT WITH CREDIT CARD

Cardholder's Name: __________

Card Number: __________

Exp. Date: ______ Phone#: ______

Billing Address: __________

Zip: ______ Card Security Code: ______

Amount to Charge: __________

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

2224 THIRD AVENUE
SAN DIEGO, CA 9210.
[illegible]

Invoice No.	Invoice Date	Job No.
38479	12/4/2013	53892
Job Date	**Case No.**	
11/17/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

1 CERTIFIED COPY OF TRANSCRIPT OF:
Kevin F. Hallock, Volume II — 1,192.15

TOTAL DUE >>> [redacted]
AFTER 1/3/2014 PAY $1,311.37

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549 Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment

Kelly M. Dermody
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 53892 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 38479 Invoice Date : 12/4/2013
Total Due : $1,192.15
AFTER 1/3/2014 PAY $1,311.37

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

[redacted]

275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan Manning — 1,591.90

TOTAL DUE >>> [redacted]

AFTER 1/4/2014 PAY $1,751.09

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-956-1000 Fax:415-956-1008

Please detach bottom portion and return with payment.

Brendan Glackin
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 29th Floor
San Francisco CA 94111-3339

Job No. : 53890 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 38472 Invoice Date : 12/5/2013
Total Due : $1,591.90
AFTER 1/4/2014 PAY $1,751.09

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

PAYMENT WITH CREDIT CARD

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

[redacted]

505 Montgomery Street, Suite 625
San Francisco CA 94111

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin M. Murphy, Ph.D., Volume III — 3,236.49

TOTAL DUE >>> [redacted]

AFTER 1/12/2014 PAY $3,560.14

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No.	: 54393	BU ID	: 8-KrammBA
Case No.	: Master Docket No. 11-CV-2509-LHK		
Case Name	: ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Invoice No.	: 38686	Invoice Date	: 12/13/2013
Total Due	: **$3,236.49**		

AFTER 1/12/2014 PAY $3,560.14

PAYMENT WITH CREDIT CARD

Cardholder's Name: ____________

Card Number: ____________

Exp. Date: ____________ Phone#: ____________

Billing Address: ____________

Zip: ____________ Card Security Code: ____________

Amount to Charge: ____________

Cardholder's Signature:

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

INVOICE

KRAMM COURT REPORTING
2224 THIRD AVENUE
SAN DIEGO, CA 92101
800.939.0080

Invoice No.	Invoice Date	Job No.
38771	1/2/2014	54396
Job Date	**Case No.**	
12/11/2013	Master Docket No. 11-CV-2509-LHK	
Case Name		
~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Lewin, Ph.D.	1,381.56
TOTAL DUE >>>	**$1,381.56**
AFTER 2/1/2014 PAY	$1,519.72

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 415-500-6800 Fax:415-395-9940

Please detach bottom portion and return with payment.

Joseph R. Saveri
JOSEPH SAVERI LAW FIRM
505 Montgomery Street, Suite 625
San Francisco CA 94111

Job No. : 54396 BU ID : 8-KrammBA
Case No. : Master Docket No. 11-CV-2509-LHK
Case Name : ~#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION
Invoice No. : 38771 Invoice Date : 1/2/2014
Total Due : $1,381.56
AFTER 2/1/2014 PAY $1,519.72

PAYMENT WITH CREDIT CARD

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

Remit To: **KRAMM COURT REPORTING**
2224 Third Avenue
San Diego CA 92101

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051355

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

MAKE CHECKS PAYABLE TO:

Lee-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: 09-13-2012

DATE DELIVERED: 09-18-2012

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation
Reporter's transcript of proceedings held on 9-12-12 (e-mail copies).

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		26	0.90	23.40		0.60		23.40
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					

Misc. Desc. MISC. CHARGES:	
TOTAL:	23.40
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$23.40

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: Lee-Anne Shortridge

DATE 09-18-2012

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

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 9/18/2012 CHECK AMOUNT: $ 23.40

PAYABLE TO: Lee-Anne Shortridge CSR, CRR

ADDRESS: United States Court Reporter
280 South First Street, Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: ____________

INVOICE: 20051355

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: High Tech Cold Calling

DESCRIPTION (PLEASE BE SPECIFIC): Obtaining a Transcript for Dean Harvey.

RECEIVED
SEP 19 2012
ACCOUNTING

PLEASE HAVE CHECK READY BY:

DATE: 9/25/2012 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: X FEDERAL EXPRESS: __ RETURN TO: ____________ EXT: ____ LOC: _____

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL T.D. **DEPT MANAGER INITIAL** ________

ATTORNEY INITIAL __________ **PARTNER INITIAL** __________

(FOR ACCOUNTING USE ONLY)

VENDOR ID: ____________ EXP TYPE: ______________ CASE: ____________

VOUCHER #: ________________

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051402

MAKE CHECKS PAYABLE TO:

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-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: 11-13-2012

DATE DELIVERED: 11-13-2012

Case Style: C-11-2509 LHK, IN RE: High Tech Employees Antitrust Litigation

Reporter's transcript of proceedings held on 6-4-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		83	0.90	74.70		0.60		74.70
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	74.70
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	$74.70

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: Lee-Anne Shortridge

DATE: 11-13-2012

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

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 11/14/2012 CHECK AMOUNT:$ $74.70

PAYABLE TO: Lee-Anne Shortridge, CSR, CRR

ADDRESS: United States Court Reporter
280 South First Street, Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872

INVOICE: 20051402

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: High Tech Employee Antitrust Litigation

DESCRIPTION (PLEASE BE SPECIFIC): Check for Transcript Request

PLEASE HAVE CHECK READY BY:

DATE: 11/19/2012 TIME: 10am

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ✓ FEDERAL EXPRESS: ___ RETURN TO: ____________ EXT: ____ LOC: ____

RECEIVED
NOV 14 2012
ACCOUNTING

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD **DEPT MANAGER INITIAL** ________

ATTORNEY INITIAL [initials] **PARTNER INITIAL** ________

(FOR ACCOUNTING USE ONLY)

VENDOR ID: ____________ EXP TYPE: ____________ CASE: ____________

VOUCHER #: ____________

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051403

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

MAKE CHECKS PAYABLE TO:

Lee-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: 11-14-2012

DATE DELIVERED: 11-15-2012

Case Style: C-11-2509 LHK, IN RE: High Tech Employee Antitrust Litigation
Reporter's transcript of proceedings held on 9-12-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		26	0.90	23.40		0.60		23.40
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					

Misc. Desc. MISC. CHARGES:	
TOTAL:	23.40
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$23.40

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: Lee-Anne Shortridge

DATE 11-15-2012

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

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 11/15/2012 CHECK AMOUNT:$ 23.40

PAYABLE TO: Lee-Anne Shortridge, CSR, CRR

ADDRESS: United States Court Reporter
280 South First Street, Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872

INVOICE: 20051403

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: High Tech Employee Anti-trust Litigation

DESCRIPTION (PLEASE BE SPECIFIC): Check For Transcript from CMC

RECEIVED
NOV 15 2012
ACCOUNTING

PLEASE HAVE CHECK READY BY:
DATE: 11/21/2012 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: X FEDERAL EXPRESS: __ RETURN TO: ________ EXT: ____ LOC: ____

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TD **DEPT MANAGER INITIAL** ______

ATTORNEY INITIAL ______ **PARTNER INITIAL** ______

(FOR ACCOUNTING USE ONLY)

VENDOR ID: ______ EXP TYPE: ______ CASE: ______

VOUCHER #: ______

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051556

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

MAKE CHECKS PAYABLE TO:

Lee-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: 08-12-2013 | DATE DELIVERED: 08-19-2013

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation
Reporter's transcript of proceedings held on 8-8-13 (e-mail and condensed copies).

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	80	4.85	388.00	242	0.90	217.80		0.60		605.80
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					

Misc. Desc. MISC. CHARGES:	
TOTAL:	605.80
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$605.80

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: Lee-Anne Shortridge

DATE 08-19-2013

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

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051704

MAKE CHECKS PAYABLE TO:

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-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: 03-12-2014 | DATE DELIVERED: 03-12-2014

Case Style: C-12-00630 LHK, Apple v Samsung
Reporter's transcript of proceedings held on 3-5-14 (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		97	0.90	87.30		0.60		87.30
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	87.30
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	$87.30

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: Lee-Anne Shortridge | DATE 03-11-2014

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

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 3/12/2014 CHECK AMOUNT:$ 87.30

PAYABLE TO: Lee-Anne Shortridge

ADDRESS: 280 South First Street

Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872

INVOICE: 20051704

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: High Tech Cold Calling

DESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript for B. Glackin.

PLEASE HAVE CHECK READY BY:

DATE: 3/22/2014 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:__ FEDERAL EXPRESS: __ RETURN TO: ________ EXT:____ LOC:____

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER
Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL TM **DEPT MANAGER INITIAL**______

ATTORNEY INITIAL______ **PARTNER INITIAL**______

(FOR ACCOUNTING USE ONLY)

VENDOR ID:______ EXP TYPE:______ CASE:______

VOUCHER #:______

(11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051716

Terence Desouza
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

tdesouza@lchb.com

MAKE CHECKS PAYABLE TO:

Lee-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: 03-28-2014

DATE DELIVERED: 03-28-2014

Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation
Reporter's transcript of proceedings held on 3-27-14 (e-mail and condensed copies).

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			0.90			0.60		
Daily	61	6.05	369.05	61	1.20	73.20		0.90		442.25
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					

Misc. Desc. MISC. CHARGES:	
TOTAL:	442.25
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$442.25

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: Lee-Anne Shortridge

DATE 03-28-2014

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

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 3/26/2014 CHECK AMOUNT:$ 442.25

PAYABLE TO: Lee-Anne Shortridge United States Court Reporter

ADDRESS: 280 South First Street

Room 2112

CITY: San Jose STATE: CA ZIP CODE: 95113

TELEPHONE: (408) 287-4580 TAX ID #: 570-73-2872

INVOICE: 20051716

CASE-MATTER NUMBER 3462-1

CASE-MATTER NAME: In re: High Tech

DESCRIPTION (PLEASE BE SPECIFIC): Hearing Transcript Copies.

PLEASE HAVE CHECK READY BY:

DATE: 4/4/14 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: __ FEDERAL EXPRESS: __ RETURN TO: ____________ EXT: ____ LOC: _____

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL ______ **DEPT MANAGER INITIAL** ________

ATTORNEY INITIAL BG **PARTNER INITIAL** __________

(FOR ACCOUNTING USE ONLY)

VENDOR ID: ____________ EXP TYPE: ______________ CASE: ____________

VOUCHER #: ________________

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051748

Dean M. Harvey
Lieff, Cabraser,
Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111

Phone: (415) 956-1000
FAX: (415) 956-1008

dharvey@lchb.com

MAKE CHECKS PAYABLE TO:

Lee-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 [X] CIVIL

DATE ORDERED: 05-06-2014

DATE DELIVERED: 05-07-2014

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation
Reporter's transcript of proceedings held on 5-1-14 (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			0.90			0.60		
Daily	37	6.05	223.85		1.20			0.90		223.85
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					

Misc. Desc. MISC. CHARGES:	
TOTAL:	223.85
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$223.85

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: Lee-Anne Shortridge

DATE 05-08-2014

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

MERRILL CORPORATION

LegaLink, Inc.

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17182867	11/27/2013	1705-358394
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
11/15/2013	LSF	

CASE CAPTION
In Re: High-Tech Employee Antitrust Litigation
TERMS
Immediate, sold FOB Merrill facility

DMH 2

Dean M. Harvey
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street
29th Floor
San Francisco, CA 94111

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Depo of Matthew Marx	293 Pages @	3.50/Page	1,025.50
Exhibit Copy Scan	186.00 Pages @	.65/Page	120.90
Interactive Realt./Rough	293.00 Pages @	3.00/Page	879.00
Laptop-Computer Rental			50.00
TotalTranscript			45.00
Production and Code Comp			50.00
Process/Delivery			20.00
	TOTAL DUE >>>>		[redacted]
	AFTER 12/27/2013 PAY		2,409.44

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Dean M. Harvey
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275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No.: 17182867
Date : 11/27/2013
TOTAL DUE : 2,190.40
AFTER 12/27/2013 PAY : 2,409.44

Job No. : 1705-358394
Case No. :
In Re: High-Tech Employee Antitrust

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION
LegaLink, Inc.
20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17185128	01/28/2014	1706-358395
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
11/15/2013	LSF	

CASE CAPTION

In Re: High-Tech Employee Antitrust Litigation

TERMS

Immediate, sold FOB Merrill facility

Dean M. Harvey
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street
29th Floor
San Francisco, CA 94111

VIDEO DIGITIZATION & SYNC:			
Depo of Matthew Marx - VIDEO -Post Order			
Merrill Viewer	6.75 Hours @	95.00/Hour	641.25
Shipping & Handling			30.00
	TOTAL DUE >>>>		[redacted]
	AFTER 2/27/2014 PAY		738.38

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TAX ID NO.: 20-2665382

(415) 956-1000 Fax (415) 956-7583

Please detach bottom portion and return with payment.

Dean M. Harvey
Lieff, Cabraser, Heimann & Bernstein
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 17185128
Date : 01/28/2014
TOTAL DUE : 671.25
AFTER 2/27/2014 PAY : 738.38

Job No. : 1706-358395
Case No. :
In Re: High-Tech Employee Antitrust

Remit To: **LegaLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

INVOICE

Veritext
Western Regional Headquarters
550 South Hope St., Suite 1775
Los Angeles, CA 90071
Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Anne Shaver, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111-3339

Invoice #: SF1596572
Invoice Date: 10/25/2012
Balance Due: $2,444.13

Case: In Re: High-Tech Employee Antitrust Litigation
Job #: 1541278 | Job Date: 10/15/2012 | Delivery: Expedited

Location: Lieff Cabraser
275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount

Veritext
Western Regional Headquarters
707 Wilshire Boulevard, Suite 3500
Los Angeles, CA 90071
Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Dean Harvey
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111-3339

Invoice #: SF1597589
Invoice Date: 10/26/2012
Balance Due: $2,047.25

Case: In Re: High-Tech Employee Antitrust Litigation
Job #: 1541277 | Job Date: 10/12/2012 | Delivery: Expedited

Location: Lieff Cabraser
275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 941

Witness	Description	Units	Qty	Amount
Siddharth Hariharan	Certified Transcript	Page	397.00	$2,358.18
	Rough Draft	Page	397.00	$555.80
	CD Depo Litigation Package	Per CD	1.00	$39.00
	Exhibits	Per Page	99.00	$64.35
	Production & Processing	1	1.00	$50.00
	Shipping & Handling	Package	1.00	$28.00
Notes:			**Invoice Total:**	$3,095.33
			Payment:	
			Credit:	($1,048.08)
			Interest:	$0.00
Fed. Tax ID: 20-3132569	Term: Net 30		**Balance Due:**	$2,047.25

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 will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: **SF1597589**
Job/Confirmation No #: **1541277**
Invoice Date: **10/26/2012**
Balance : **$2,047.25**

Please remit payment to:
P.O. Box 71303
Chicago, IL 60694-1303

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707 Wilshire Boulevard, Suite 3500
Los Angeles, CA 90017
Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Brendan Glackin
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 30th Floor
San Francisco, CA 94111-3339

Invoice #: SF1602509
Invoice Date: 11/01/2012
Balance Due: $5,115.30

Case: In Re: High-Tech Employee Antitrust Litigation
Job #: 1545691 | Job Date: 10/26/2012 | Delivery: Expedited

Location: Bingham McCutchen
Three Embarcadero Center | 28th Floor | San Francisco, CA 94111-4067

Witness	Description	Units	Qty	Price	Amount
Edward Leamer, Ph.D.	Certified Transcript	Page	608.0	$6.60	$4,012.80
	Exhibits	Per Page	116.0	$0.55	$63.80
	Exhibits - Color	Per Page	47.0	$1.50	$70.50
	Rough Draft	Page	608.0	$1.40	$851.20
	CD Depo Litigation Package	Per CD	1.0	$39.00	$39.00
	Production & Processing	1	1.0	$50.00	$50.00
	Shipping & Handling	Package	1.0	$28.00	$28.00

Notes:

Invoice Total:	$5,115.30
Payment:	
Credit:	
Interest:	$0.00
Balance Due:	$5,115.30

Fed. Tax ID: 20-3132569 | Term: Net 30

TERMS Payable upon receipt Accounts 30 days past due will bear a finance charge of 1 5% per month Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees Contact us to correct payment errors No adjustments will be made after 90 days

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Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF1602509
Job #: 1545691
Invoice Date: 11/01/2012
Balance : $5,115.30

Please remit payment to:
Veritext
P.O. Box 71303
Chicago, IL 60694-1303

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