EXHIBIT 7

Teris - Project Summary

Starting: 05/01/2012 | Ending: 05/31/2012 | Client: Lieff Cabraser | Project: 10353-High Tech Emp Antitrust L... | User: Bagger, Ian G | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable: All | Billing Status: All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser							
High Tech Emp A	ntitrust Litig'n						
05/02/2012 9:41 AM = none	Ian Bagger		\$175.00 hr	0.50	0.50	\$87.50	0.00
				Contract Contract			
05/02/2012 12:01 PM - none	Ian Bagger		\$175.00 hr	0.20	0.20	\$35.00	0.00
05/07/2012 8:57 AM - none	Ian Bagger		\$175.90 hr	0.60	0.60	\$105:00	0.00
05/14/2012 10:52 AM - none	Ian Bagger		\$0 hr	0.90	0	\$0.00	0.90
12:00 AM - 12:00 A			≱175.00 .hr	0.90	0.90	\$157.50 .	0:00
05/16/2012 9:47 AM - none	Ian Bagger		\$175.00 hr	0.60	0.60	\$105.00	0.00
05/17/2012 12:00 AM : 12:00 A	: Ian Bagger M		\$ 175,00 hr	e 1.40	1.40	\$245,00	0:00
		A A CONTRACTOR OF THE PARTY OF					***
05/18/2012 8:48 AM - none	Ian Bagger		\$175.00 hr	0.90	0.90	\$157.50	0.00
05/20/2012 13:00 AM 13:00 A	. Ian Bagger) - GHO MINO	\$175.00 hr	0.20	0.20	\$35.00	0.00
12:00 AM - 12:00 A	9 - 2	g ge					
05/21/2012 12:00 AM - 12:00 AN	Ian Bagger M		\$175.00 hr	1.00	1.00	\$175.00	0.00

05/22/2012 12:00 AM - 12:00 AM	Ian Bagger		\$175.00	hr 0.30	0.30	\$52.50	0.00
5/22/2012 2:00 AM - 12:00 AM	Ian Bagger		\$175.00	hr 0.75	0.75	\$131.25	0.00
<u> Sissani sa angarangan angarangan angarangan angarangan angarangan angarangan angarangan angarangan angarang</u>	. ∴ ∴						
5/22/2012 0:23 PM - none	Ian Bagger		\$175.00 ing of	hr 0.75	0.75	\$131.25	0.00
05/29/2012 2:00 AM - 12:00 AM	Ian Bagger		\$175.00	hr 0.25	0.25	\$43.75	0.00
15/29/2012 2:00 AM = 12:00 AM	lan Bagger		\$175.001		Migration A. H. British	\$52.50	0.00
. The state of the	Ian Bagger		\$175.00	nr 0.20	0.20	\$35.00	0.00
		Total Labor For h	ligh Tech Emp Antitrust L	itig'n 9.75	8.85	\$1,548.75	0.90
•		' Tota	l Expense For High Tech Antitrust L	Emp itio'n	\$0.00	\$0.00	
		Total For H	ligh Tech Emp Antitrust L	_		\$1,548.75	
,			Total Labor For Lieff Cab	raser 9.75	8.85	\$1,548.75	0.90
		. To:	tal Expense For Lieff Cab	raser	\$0.00	\$0.00	
			Total For Lieff Cabi	raser		\$1,548.75	
			Grand Total L	abor 9.75	8.85	\$1,548.75	0.90
			Grand Total Exper	nses	\$0.00	\$0.00	
		:	Grand 1	otal		\$1,548.75	

Case5:11-cv-02509-LHK Document1083-10 Filed05/08/15 Page4 of 44

Teris - Project Summary





Starting: 05/01/2012 | Ending: 05/31/2012 | Client: Lieff Cabraser | Project: 10353-High Tech Emp Antitrust L... | User: Chan, Tammy | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable: All | Billing Status: All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser							
High Tech Emp An	titrust Litig'n						
05/01/2012 11;00 AM - 11;30 A	Tammy Chan M		\$175.00 hr	0.50	0.50	\$87.50	0.00
05/15/2012 3:00 PM - 4:00 PM	Tammy Chan		\$0 hr	1.00	0	\$0.00	1.00
		Total Labor For High Tech Emp Ar	ntitrust Litig'n	1.50	0.50	\$87.50	1.00
		Total Expense For High	gh Tech Emp ntitrust Litig'n		\$0.00	\$0.00	
		Total For High Tech Emp Ar	ntitrust Litig'n			\$87.50	
		Total Labor For L	ieff Cabraser	1.50	0.50	\$87.50	1.00
		Total Expense For L	ieff Cabraser		\$0.00	\$0.00	
		Total For L	ieff Cabraser	. e. ' .		\$87.50	
		Grand	Total Labor	1.50	0.50	\$87.50	1.00
		Grand Tota	ai Expenses		\$0.00	\$0.00	
			Grand Total			\$87.50	



Date	invoice #
5/28/2012	15653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay

	Job Number	Terms	Rep	Delivery ·	Attention	Client Matter
	1205708800	due upon rec	KP	5/24/2012	Steven Shin	High Tech Anti Trust
	Case Name	High Tech Ar	High Tech Anti Trust		Google. /	Adobe, Intuit
Ī	Qty	Descriptio		Description		Amount

Qty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N Volume: INTUIT_004 (~.1GB) Volume: ADOBE_003 (~.1GB) Volume: GOOG010 (~.1GB)	8221	
2	Relativity: Hosting Tech Time @ \$175/hour normalize and load 3 volumes across 2 disk revise DAT to correct date format)		350.00
	Subtotal		350.00
Thank Yo	ou For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area for payment within ou	LLC customer is ultimately responsible r terms.	Total	\$350.00
Received & Approved:	KD	Date: 6/8	3/12



Date	Invoice #
5/28/2012	15654

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205708300	due upon rec	KP	5/24/2012	Steven Shin	High Tech Anti Trust
Case Name	High Tech Anti Trust		2nd Reference	Intel - HTEAP	ROD_001_SUPP

Case Ivame	right rechanti trust 2nd r	Reference	Inter- HTEAPROD_	001_50PP
Qty	Des	cription		Amount
	If payment is made by wi TERIS-Bay A Routing # 32507076 Please reference your	trea - Chase Bank 0 Account# 902708	3221	
	Volume: HTEALPROD_001_5	SUPP (~59.1 G	GB)	
0.5	Relativity: Hosting Tech Time to Relativity)	Relativity: Hosting Tech Time @ \$175/hour (Loaded images to Relativity)		
	Subtotal			87.50
				i
Thank Y	ou For Your Busines	ss	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area for payment within or	, LLC customer is ultimately ur terms.	responsible	Total	\$87.50
Received & Approved:	KD		Date: 6/8/	12



Date	Invoice #
5/28/2012	15658

Client Matter

Bill To

Job Number

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Terms

Rep

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Attention

		5			
1205707400	due upon rec	KP	5/21/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech A	High Tech Anti Trust 2nd Reference Apple, Goog			, Lucas, Pixar
Qty			Description		Amount
	1f	TERI Routing # 3	de by wire remittance, S-Bay Area - Chase B 25070760 Account# 9 nce your TERIS Invoi	ank 02708221	
3.5	normalize a	OOG008 (~2 CAS (~77 M (-004 (~.2 G EAPROD01 osting Tech nd load 5 vo	0.2 MB) (B) (B) 6 (~2 GB) Time @ \$175/h	our (Decrypt data; disks & 1 HD; native hyperlinks)	612.50
	Subtotal				612.50
Thank	You For Y	our Bus	siness	Sales Tax (8.5%	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.			Total	\$612.50	
received & Approved:				Date:	16/12

Delivery



Date	Invoice #
5/28/2012	15659

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205706300	due upon rec	KP	5/16/2012	Kirti Dugar	3462-0001
Case Name	High Tech Ant	ti Trust	2nd Reference	ce 1st Plaintiff Production	

Qty	Description		Amount		
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	08221			
	Project Volume: STOVER001 Bates Range: STOVER0000001 - STOVER	R0000036 (~2MB)			
36 36	Light Litigation Scanning @ \$.09/page Image Endorsing (Bates Numbers and/or A \$.01/page	nnotations) @	3.24T 0.36T		
36 1 0.16	Data Archive (produced with project) @ \$10	OCR - Optical Character Recognition @ \$.03/page Data Archive (produced with project) @ \$10/disk Relativity: Hosting Tech Time @ \$175/hour			
	Subtotal .		42.68		
Thank	You For Your Business	Sales Tax (8.5%)	\$1.25		
The TERIS - Bay A for payment within	rea, LLC customer is ultimately responsible our terms.	Total	\$43.93		
Received & Approve	d: KD	Date: 6/8	1/2		



Date	Invoice #
5/31/2012	15769

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	Plaintiffs ESI	

Qty	Description		Amount		
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	08221			
	Volume: PLTF_ESI001 (21.54 GB) Bates Range: PLTF_00000001 - PLTF_000	032702			
21.54	Native Production - Metadata and Text Extr Link @ \$245/GB	Native Production - Metadata and Text Extraction with Native Link @ \$245/GB			
3	reports; prepared data for export; combined	ED Technical Time @ \$175.00/hr (Staged dated; created reports; prepared data for export; combined separated exports into one overall volume, excluding PC Virtualization files)			
9,538	OCR Images with No extractable text @ \$.0	OCR Images with No extractable text @ \$.03/page			
1.5	May Relativity: Hosting Tech Time @ \$175/ (Create and map ESI Processing fields to R Normalize and Load)	262.50			
Thank	You For Your Business	Sales Tax (8.5%	6)		
The TERIS - Bay A for payment within	rea, LLC customer is ultimately responsible our terms.	Total			
Received & Approve	d:	Date:			



Date	Invoice #
5/31/2012	15769

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	Plaintiffs ESI	

Qty	Description		Amount
	Subtotal If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 90270 Please reference your TERIS Invoice N	98221	6,350.94
			· · · · · · · · · · · · · · · · · · ·
Thank Yo	ou For Your Business	Sales Tax (8.5%	\$517.52
The TERIS - Bay Area, for payment within ou	LLC customer is ultimately responsible r terms.	Total	\$6,868.46
Received & Approved:	KD	Date: 6 /	8/12



Date	invoice #
5/31/2012	15780

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205707700	due upon rec	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	May Rel Additional Data	

Qty_	Description		Amount
	If payment is made by wire remittance, TERIS-Bay Area - Chase B Routing # 325070760 Account# 9 Please reference your TERIS Invoi	ank 02708221	
90.47188	May Relativity: Monthly Database Hostin	ng- \$25 per GB/month	2,260.45
90.47188	Support Maintenance (24/7 - 365 days) database hosting fees	@ 10% of total	226.18
	Subtotal		2,486.63
		j	
Th = = 1	Vou For Vour Pusinoss	Solos Toy (9 5%)	00.00

Thank You For Your Business	Sales Ta	x (8.5%) \$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$2,486.63
Received & Approved: K	Date:	6/8/12



Date	Invoice #
5/31/2012	15770

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205702700	due upon rec	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech An	ti Trust	2nd Reference		

Case Name	High Tech Anti Trust 2nd Reference		
Qty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 9027 Please reference your TERIS Invoice N	08221	
2.8	Tech Time - Basic Forensic Analysis and F \$250/hr.	Reporting @	700.00T
1	Forensics Deliverable (External Hard Drive) @ \$200/drive	200.00T
1	Shipping/Courier Charges (Hard drive ship Stover)	ped to Daniel	37.26
	Subtotal		937.26
Thank Y	ou For Your Business	Sales Tax (8.5%	(6) \$76.50
The TERIS - Bay Area for payment within ou	, LLC customer is ultimately responsible ir terms.	Total	\$1,013.76
Received & Approved:	KD	Date: 6/	8/12



Date	Invoice #
5/31/2012	15796

Client Matter

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Attention

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709500	due upon rec	KP	5/31/2012	Dean Harvey	High Tech Anti Trust
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference		Data	Collection
Qty			Description		Amount
	If	TERI Routing # 33	le by wire remittance, S-Bay Area - Chase B 25070760 Account# 9 nce your TERIS Invoi	ank 02708221	·
6	Tech Time - \$250/hr.	Basic Fore	nsic Analysis an	d Reporting @	1,500.00T
1 .	Forensics D	eliverable (f	External Hard Dr	ive) @ \$150/drive	150.00T
	Subtotal				1,650.00
Thank	You For Yo	our Rus	inoce	Sales Tax (8.5	%) \$140.25
IIIalik				Cales Tax (0.5	γιη ψιηυ.25
The TERIS - Bay A for payment within		ner is ultim	ately responsib	Total	\$1,790.25
Received & Approve	ed: 1/ 7	•		Date:	6/8/12

Deliver



\$1,636.25

Date	invoice #
5/31/2012	15951

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

The TERIS - Bay Area, LLC customer is ultimately responsible

for payment within our terms.

Received & Approved:

Attn: Marcela

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Total

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205701500	due upon rec	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	May P	M Time

Oty	Description		Amount
	If payment is made by wire remittance, plea TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 9027 Please reference your TERIS Invoice N	08221	
9.35	Project Management @ \$175.00/hr		1,636.25
	Subtotal		1,636.25
			ŀ
	1		
			1
Thank Y	ou For Your Business	Sales Tax (8.5%)	\$0.00



Date	Invoice #
5/31/2012	15949

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Àttn: Marcela

Received & Approved:

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Date: 6

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205710600	due upon rec	KP	5/29/2012	Steven Shin	High Tech Empl Antitr
Case Name	High Tech Anti Trust		2nd Reference		Intel

Case Name	High Tech Anti Trust	2nd Reference	In	tel
Qty		Description		Amount
1.25	TERI Routing # 32	07155 - 007857 (~1.96 GB) C00001 - 76632 Time @ \$175/ho	ank 12708221 te Number 4 GB)	218.75
Thank Yo	**Thank You For Your Business		Sales Tax (8.5%	\$0.00
	The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$218.75



Date	Invoice #
9/30/2012	18658

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter
1209700100 A	due upon rec	KP	9/30/2012	Kirti Dugar	3	3462-0001
Case Name	High Tec Employ	ee Antitrust	2nd Reference	Se	eptember Billing	1
Qty		De	escription		Rate	Amount
291.933	September Rela GB/month	•	•	•	18.00	5,254.79
10	September Relatuser/month	tivity: Month	nly User Logins/A	ccess - per	100.00	1,000.00
0.5 12.75 10.2 221 221	September Rela September Rela Project Manager File Conversion to OCR - Optical Cl Subtotal	tivity: Hostir nent - per h to Tiff Image	ng Tech Time- pe our e - per GB	er hour	175.00 175.00 175.00 0.04 0.03	87.50 2,231.25 1,785.00 8.84 6.63 10,374.01
The TERIS-Bay A	rea, LLC custom payment withi			le for Sales T	ax (8.5%)	\$1.31
Ro	ayment is made by A TERIS-Bay Area, LI uting # 325070760 A ase reference your T	ACH, please re C - Chase Ba Account# 902	emit to: ank 708221	Total		\$10,375.32
eceived & Approve	ed:			Date:		

Total Deducted for logins billed to out

Total Amount Due

Total Amount

62,452.03

3,700

58,752.03

5:06 PM 10/09/12 invoice Invoice **Accrual Basis** Invoice Invoice Invoice Invoice Invoice Invoice Invoice Type Invoice Invoice Invoice Invoice 03/16/2012 13994 04/19/2012 14796 03/30/2012 14281 03/30/2012 14280 08/31/2012 17716 06/19/2012 16115 05/31/2012 15818 04/30/2012 15211 04/11/2012 14627 08/31/2012 17688 07/31/2012 17114 07/31/2012 17089 06/06/2012 15833 06/30/2012 17165 Date Num Due Date 03/16/2012 High Tech Empl Antitrust! 03/30/2012 High Tech Anti Trust 08/31/2012 High Tech Employee Antit 05/31/2012 High Tech Anti Trust 04/19/2012 High Tech Anti Trust 04/11/2012 High Tech Anti Trust 03/30/2012 High Tech Anti Trust 08/31/2012 High Tec Employee Antitra 07/31/2012 High Tech Anti Trust 07/31/2012 High Tech Anti Trust 06/30/2012 High Tech Anti Trust 06/19/2012 High Tech Anti Trust 06/06/2012 High Tech Anti Trust 04/30/2012 High Tech Anti Trust Case Name Open Balance 15,032.78 29,885.50 62,452.03 62,452.03 12,456.13 1,054.33 2,797.08 175.00 472.71 131.25 **Customer Open Balance** 131.25 43.75 87.50 95.36 45.18 44.21 TERIS - Bay Area, LLC All Transactions Amount 62,452.03 62,452.03 15,032.78 29,885.50 12,456.13 1,054.33 2,797.08 131.25 472.71 131.25 175.00 44.21 87.50 45.18 43.75 95.36



Date	Invoice #
10/31/2012	19309

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

due upon rec		Delivery	Attention	1 0.	ient Matter
Tauc apon rec	KP	10/31/2012	Kirti Dugar	3	3462-0001
High Tec Employ	ee Antitrust	2nd Reference	(October Billing	
	De	scription		Rate	Amount
Blowbacks - Slip Relativity: Hostin Tech Time - per Convert TIFF to OCR - Optical C Image Endorsing page Master CD (Prod Data Archive - per Relativity: Month Relativity: Month Support Mainten Relativity: Month	sheets - peng Tech Timhour PDF - per pharacter Reg (Bates Number item ly Database ance (24/7 - ly User Loging	r page re- per hour rage recognition - per p mbers and/er- An roject) - per item re Hosting - per G	notations) - per B/month B/month GB/month	0.06 0.03 175.00 175.00 0.04 0.03 0.01 20.00 10.00 18.00 18.00 1.80 99.00 175.00	2,146.02 ⁻¹ 265.44 ⁻¹ 2,406.25 175.00 ⁻¹ 9.00 ⁻¹ 6.75 ⁻¹ 0.04 ⁻¹ 40.00 ⁻¹ 40.00 ⁻¹ 5,254.56 156.13 541.08 693.00 1,347.50 13,080.77
			le for Sales T	ax (8.5%)	\$227.99
payment is made by A TERIS-Bay Area, LI puting # 325070760	ACH, please ro LC - Chase Ba Account# 902	emit to: ank 708221	Total		\$13,308.76
2	Blowbacks - Slip Relativity: Hostir Tech Time - per Convert TIFF to OCR - Optical C Image Endorsing page Master CD (Proc Data Archive - po Relativity: Month Relativity: Month Support Mainten Relativity: Month Project Manager Subtotal Irea, LLC custom payment withi ayment is made by TERIS-Bay Area, Li uting # 325070760	Blowbacks - 8.5x11 (B&W) Blowbacks - Slipsheets - pe Relativity: Hosting Tech Tim Tech Time - per hour Convert TIFF to PDF - per p OCR - Optical Character Re Image Endorsing (Bates Nur page Master CD (Produced with p Data Archive - per item Relativity: Monthly Database Relativity: Monthly Database Relativity: Monthly User Log Project Management - per h Subtotal Area, LLC customer is ultimate payment within our terms ayment is made by ACH, please r TERIS-Bay Area, LLC - Chase Ba uting # 325070760 Account# 902 ase reference your TERIS Invoice	Blowbacks - 8.5x11 (B&W) - per page Blowbacks - Slipsheets - per page Relativity: Hosting Tech Time- per hour Tech Time - per hour Convert TIFF to PDF - per page OCR - Optical Character Recognition - per p Image Endorsing (Bates Numbers and/or-An page Master CD (Produced with project) - per item Data Archive - per item Relativity: Monthly Database Hosting - per G Relativity: Monthly Database Hosting - per G Support Maintenance (24/7 - 365 days) - per Relativity: Monthly User Logins/Access - per Project Management - per hour Subtotal Teris-Bay Area, LLC - Chase Bank uting # 325070760 Account# 902708221 ase reference your TERIS Invoice Number	Blowbacks - 8.5x11 (B&W) - per page Blowbacks - Slipsheets - per page Relativity: Hosting Tech Time- per hour Tech Time - per hour Convert TIFF to PDF - per page OCR - Optical Character Recognition - per page Image Endorsing (Bates Numbers and/or-Annotations) - per page Master CD (Produced with project) - per item Data Archive - per item Relativity: Monthly Database Hosting - per GB/month Relativity: Monthly Database Hosting - per GB/month Support Maintenance (24/7 - 365 days) - per GB/month Relativity: Monthly User Logins/Access - per user/month Project Management - per hour Subtotal Terea, LLC customer is ultimately responsible for payment within our terms. ayment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank uting # 325070760 Account# 902708221 isse reference your TERIS Invoice Number	Blowbacks - 8.5x11 (B&W) - per page 0.06 Blowbacks - Slipsheets - per page 0.03 Relativity: Hosting Tech Time- per hour 175.00 Tech Time - per hour 175.00 Convert TIFF to PDF - per page 0.03 Image Endorsing (Bates Numbers and/or-Annotations) - per page 0.01 page Master CD (Produced with project) - per item 0.01 Data Archive - per item 10.00 Relativity: Monthly Database Hosting - per GB/month 18.00 Relativity: Monthly Database Hosting - per GB/month 18.00 Support Maintenance (24/7 - 365 days) - per GB/month 18.00 Relativity: Monthly User Logins/Access - per user/month 99.00 Project Management - per hour 175.00 Subtotal Sales Tax (8.5%) Total Total



Date	Invoice #
11/30/2012	20110

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

D	loooo	Dov
_	lease	Pav

Job Number	Terms							
1211700100	due upon rec KP 11/30/2012 Kirti Dugar 3462 High Tech Antitrust 2nd Reference November Billing							
Case Name	High Tech A	ntitrust	2nd Reference	1	November Billing	ovember Billing		
Qty		De	escription		Rate	Amount		
305.787	November Relat	ivity: Month	ly Storage - per (GB/month	18.00	5,504.17		
9	November Relati	ivity: Reviev	wer Access - per	user/month	99.00	891.00		
11.15	November Relati	ivity: Hostin	g Tech Time - pe	er hour	175.00	1,951.25		
0.5	EED Technical T	īme - per h	our		175.00	87.50T		
7.15	Project Managen	nent - per h	our		175.00	1,251.25		
4,911	Conversion - PD	F to TIFF			0.04	196.44T		
2,132	OCR Images with	no Extrac	table Text - per p	age	0.03	63.96T		
2,779	Blowbacks - Loos	se B&W - p	er page		0.08	222.32T		
328	Blowbacks - Document Slipsheets 0.03 9.84					9.84T		
1	ED Deliverable - per transfer 25.00					25.00T		
2	Data Archive					20.00T		
	Subtotal					10,222.73		
payment within our terms.				Гах (8.5%)	\$53.13			
Ro	payment is made by A TERIS-Bay Area, Ll puting # 325070760 A ase reference your T	-C - Chase Baccount# 902	ank 2708221	Tota	I	\$10,275.86		
Received & Approv	ed:			Date:				

Teris - Bay Area, LLC - Project Summary

Starting: 12/01/2012 | Ending: 12/31/2012 | Client: Lieff, Cabraser, Heimann ... | Project: All | User: All Users | Account Manager: All | Client Type: All | Project Type: All Project Types | Activity Type: All Activity Types | Expense Type: All | Billable

: All | Billing Status : All

Date	User	Description	Labor Time/	Billable Time/ Non-	Non-
Lieff, Cabraser, F	Lieff, Cabraser, Heimann & Bernstein, LLP				
High Tech Emp A	High Tech Emp Antitrust Litig'n_SF				
12/01/2012	Tammy Chan		0.5	0.5	0
12/01/2012	Annie Chung		0.5	0.5	0
12/03/2012	Annie Chung		0.25	0.25	0
12/03/2012	Annie Chung		1	1	0
12/06/2012	Ian Bagger		0.4	0.4	0
12/06/2012	Ian Bagger		0.3	0.3	0
12/06/2012	Ian Bagger		0.75	0.75	0

12/06/2012 12/06/2012 12/10/2012 12/11/2012 12/11/2012 12/12/2012	Annie Chung Annie Chung Annie Chung Tammy Chan Tammy Chan Ian Bagger
12/10/2012	Tammy Chan
12/11/2012	Annie Chung
12/12/2012	Ian Bagger
12/18/2012	Ian Bagger
12/18/2012	Ian Bagger
12/19/2012	Ian Bagger
12/19/2012	Ian Bagger
12/26/2012	Ian Bagger



0.2	1.25	0.7	0.2	1.1	0.5	2	0.17	0.5	0.5	0.5
0.2	1.25	0.7	0.2	11	0.5	2	0.17	0.5	0.5	0.5
0	0	0	0	0	0	0	0	0	0	0

			Total For Lieff, Cabraser, Heimann & Bernstein, LLP	
	\$0.00		Total Expense For Lieff, Cabraser, Heimann & Bernstein, LLP	
0.00	15.37	15.37	Total Labor For Lieff, Cabraser, Heimann & Bernstein, LLP	
			Total For Avazpour Networking Service, Inc. et al v FalconStor Software Inc_SF	Total For A
	\$0.00		Total Expense For Avazpour Networking Service, Inc. et al v	
0.00	1.00	1.00	Total Labor For Avazpour Networking Service, Inc. et al v	
			Jim Avazpour. Upload culled	
			collected via Total Discovery for	
			Download and process files 00 hr	
0	_	н	Tim Weaver 1212906901 \$250.	12/22/2012
AND THE PROPERTY OF THE PROPER			Avazpour Networking Service, Inc. et al v FalconStor Software Inc_SF	Avazpour Networkin
			Total For High Tech Emp Antitrust Litig'n_SF	
	\$0.00		Total Expense For High Tech Emp Antitrust Litig'n_SF	
0.00	14.37	14.37	Total Labor For Agar Tech Emp Antitrust Litig'n_SF	
			section contains Aliabas	
0	0.3	0.3	Ian Bagger	12/31/2012
			2	
0	0.3	0.3	Ian Bagger	12/31/2012
			· · ·	
0	0.5	0.5	Ian Bagger	12/31/2012
d	7.23	2.2	tall bagger	12/31/2012
o.	1 26	1 25		12/21/2012
0	0.7	0.7	Annie Chung	12/27/2012

•		••		
	Grand Total	Grand Total Expenses	Grand Total Labor	
			15.37	
,		\$0.00	15.37	
			0.00	

Date	Invoice #
12/31/2012	20821

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter		
1212700100	due upon rec	KP	12/31/2012	Kirti Dugar	3	3462-0001		
Case Name	High Tech A	High Tech Antitrust 2nd Reference De						
Qty		Description				Amount		
322.37	December Relat	ivity: Mont	hly Storage - per Gl	3/month	18.00	5,802.66		
15	December Relat	December Relativity: Reviewer Access - per user/month				1,485.00		
7.2	Up, Customization	Relativity: Database Services (Database Set Up, User Set Up, Customization, Consulting, Exports, Data Loading, Training) - per hour				1,260.00		
2,132	OCR Images wit	OCR Images with no Extractable Text				63.96		
27,015	Blowbacks - Loose B&W (per page)			0.08	2,161.20			
5,137	Blowbacks - Document Slipsheets			0.03	154.11			
15.37	Project Management - per hour			175.00	2,689.75			
1	Forensic Analysis	s and Rep	orting - per hour		250.00	250.00		
	Subtotal					13,866.68		
	payment withi	n our tern		for Sales T	ax (8.5%)	\$223.49		
Re	TERIS-Bay Area, L outing # 325070760 / ase reference your T	LC - Chase I Account# 90	Bank 92708221	Total		\$14,090.17		

Date	Invoice #
1/31/2013	21606

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery		Attention			ient Matter
1301700100	due upon rec KP 1/31/2013 Kirti Dugar						3	462-0001
Case Name	High Tech Em	ployee A	2nd Reference		•	January Billi	ng _	
Qty		De	scription			Rate		Amount
324.64	January Relativi	ty: Monthly	Storage - per GI	3/month		18.0	00	5,843.52
15	January Relativi	ty: Reviewe	Access - per u	ser/mon	th	99.0	00	1,485.00
324.64	Maintenance - 1	0% of total	database hostin	g fees		1.8	30	584.35
16	January Relativi	ty: Hosting	Tech Time - per	hour		175.0	00	2,800.00
21,722	Blowbacks - Loo	Blowbacks - Loose B&W (per page)					8	1,737.76T
2,218	Blowbacks - Document Slipsheets					0.0	03	66.54T
12.55	Project Management - per hour				175.0	00	2,196.25	
1	Special Handling (per hour): Pink slipsheets for child; blue for parents.					45.0	00	45.00T
350	Conversion - native files to TIFF w/ Searchable Text, Metadata, Native Link, Load files and Reporting (per page)					0.0)6	21.00T
350	Electronic Bates	Stamping (EBS) and/or Ana	notation	S	0.0)1	3.50T
2	EED Technical 1	ime - per h	our			175.0	00	350.00T
	Subtotal							15,132.92
The TERIS-Bay A	The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales 1	ax (8.75°	%)	\$194.58
Ro	payment is made by TERIS-Bay Area, L outing # 325070760 ase reference your 1	LC - Chase B Account# 902	ank 2708221		Tota	1		\$15,327.50
Received & Approv	ed:				Date:			

Date	Invoice #
2/28/2013	22299

		 134) Y-A -34-	

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery		Attention		Client Matter
1302700100	due upon rec	KP_	2/28/2013	K	irti Dugar		3462-0001
Case Name	High Tech Ar	nti Trust	2nd Reference		F	ebruary Billing	j į
Qty		De	scription			Rate	Amount
341.3731	February Relativ	February Relativity: Monthly Storage - per GB/month				18.00	6,144.72
16	February Relativ	rity: Reviewe	er Access - per u	ıser/mor	ıth	99.00	1,584.00
341.3731	February Relativ	ity: Support	Maintenance (2	4/7 - 36	ō days)	0.00	0.00
31.7	Relativity: Datab	ase Service	s - per hour			175.00	5,547.50
5.5	EED Technical 1	EED Technical Time - per hour				. 175.00	962.50T
18.8	Project Management - per hour				175.00	3,290.00	
10,214	Conversion - PDF to TIFF or TIFF to PDF			0.06	612.84T		
2,132	OCR Images with no Extractable Text				0.03	63.96T	
27,995	Blowbacks - Loo	Blowbacks - Loose B&W (per page)				0.08	2,239.60T
3,832	Blowbacks - Doc	Blowbacks - Document Slipsheets			0.03	114.96T	
	Subtotal						20,560.08
The TERIS-Bay A	payment withi	n our term	s.	le for	Sales T	ax (8.75%)	\$349.46
Ro	payment is made by a TERIS-Bay Area, L puting # 325070760 a pase reference your T	LC - Chase Baccount# 902	ank 1708221		Tota		\$20,909.54
Received & Approv	ed:			D	ate:		

Date	Invoice #
3/31/2013	23079

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery		Attention	CI	lient Matter
1303701700	due upon rec	KP	3/31/2013	D	ean Harve	y 3	3462-0001
Case Name	High Tech A	nti Trust	March Billing				
Qty		D	escription			Rate	Amount
	E-mail: dharvey	@lchb.com					
336.8	 March Relativity	: Monthly S	torage - per GB/r	nonth		18.00	6,062.40
23			Access - per use		1	99.00	2,277.00
336.8			laintenance (24/7			1.80	606.24
56.95			Services - per ho		• /	175.00	9,966.25
3.75	EED Technical	Time - per h	nour			175.00	656.25T
41.55	March Project M					175.00	7,271.25
1,763	Conversion - PD	F to TIFF o	or TIFF to PDF			0.06	105.78T
1,396	OCR Images wit	th no Extrac	ctable Text			0.03	41.88T
74,058	Blowbacks - Loc	se B&W (p	er page)			0.08	5,924.64T
7,702	Blowbacks - Doo	Blowbacks - Document Slipsheets				0.03	231.06T
12,553	Endorsing - Imag	Endorsing - Image (Number and/or Footer)				0.01	125.53T
17,914	Conversion - nat	Conversion - native files to TIFF w/ Searchable Text,				0.06	1,074.84T
	Metadata, Nativ	Metadata, Native Link, Load files and Reporting (per page)				[
5,361	Electronic Bates page)	Stamping ((EBS) and/or Anr	otation	s (per	0.01	53.61T
1	CD - Master:					25.00	25.00T
12	Technical Time	Standard -	per hour			175.00	2,100.00T
15,712		Blowbacks - Reconstructed B&W (per page)				0.03	471.36T
58	Scanning - Light					0.06	3.48T
	Subtotal						36,996.57
The TERIS-Bay	Area, LLC custon payment with			le for	Sales 1	Tax (8.75%)	\$946.18
R	payment is made by TERIS-Bay Area, L outing # 325070760 ease reference your 1	LC - Chase B Account# 90	Bank 2708221		Tota	I	\$37,942.75
Received & Approv	ved:				Date:		



Date	Invoice #
4/30/2013	23734

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	A	ttention	CI	ient Matter	
1304700100	due upon rec	KP	4/30/2013	Dea	an Harvey	3	3462-0001	
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference 04.					3	
Qty		. De	escription			Rate	Amount	
368.11 23 368.11 7.5 8.98 1	April Relativity: F April Relativity: S April Technical T April Project Mai DVD - Master: Subtotal	Monthly Sto Reviewer Ad Support Mai Time - Stand nagement -	dard - per hour per hour	month 365 days	s)	18.00 99.00 1.80 175.00 175.00 45.00	6,625.98 2,277.00 662.60 1,312.50T 1,571.50 45.00T 12,494.58	
The TERIS-Bay	Area, LLC custon payment withi			le for	Sales Ta	x (8.75%)	\$118.78	
R	payment is made by A TERIS-Bay Area, L outing # 325070760 base reference your T	ACH, please i LC - Chase B Account# 902	remit to: ank 2708221		Total		\$12,613.36	
Received & Approv	/ed:			Da	ite:	<u> </u>		



Date	Invoice #
5/31/2013	24137

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter
1305700100	due upon rec	KP	5/31/2013	Dean Harvey	3	3462-0001
Case Name	High Tech Ar	nti Trust	2nd Reference	05.01	.13-05.31.13	}
Qty		Description				Amount
368.11 23 368.11 1 2.9	E-mail: dharvey(May Relativity: M May Relativity: S May Relativity: S May Technical T May Project Man Subtotal	@lchb.com Monthly Stor Reviewer Ac Support Mair ime - Stand	age - per GB/mo cess - per user/n ntenance (24/7 - ard - per hour	nonth	18.00 99.00 1.80 175.00 175.00	6,625.98 2,277.00 662.60 175.00 507.50 10,248.08
If p	payment withing ayment is made by A TERIS-Bay Area, LL Duting # 325070760 A Dase reference your T	n our terms ACH, please ro LC - Chase Ba Account# 902	s. emit to: ank 708221	e for Sales Tax	(8.75%)	\$15.31 \$10,263.39



Date	Invoice #
6/30/2013	24434

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	Clie	ent Matter	
SV398	due upon rec	KP	6/30/2013	Dean Harvey	34	162-0001	
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference 06.					
Qty		D	escription		Rate	Amount	
368.11 23 368.11	June Relativity: I	Monthly Sto Reviewer A	orage - per GB/m ccess - per user/ (24/7 - 365 days	month	18.00 99.00 1.80	6,625.99 2,277.00 662.69 9,565.58	
he TERIS-Bay .	Area, LLC custon payment withi		•	le for Sales T	ax (8.75%)	\$0.00	
R	payment is made by A TERIS-Bay Area, L outing # 325070760 A ease reference your T	ACH, please LC - Chase E Account# 90	remit to: Bank 2708221	Total		\$9,565.5	



Date	Invoice #
7/31/2013	25653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

Attn: Marcela

Please Pay

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter
SF693	due upon rec	KP	7/31/2013	Dean Harve	, ;	3462-0001
Case Name	High Tech Ar	01.2013-07.31.1	13			
Qty		De	escription		Rate	Amount
	E-mail: dharvey@	@lchb.com				-
1.4	July Project Man	agement -	per hour		175.00	245.00
	Subtotal					245.00
	İ					
	1					
	İ					
	Area, LLC custon payment withi	n our term	s	le for Sales T	ax (8.75%)	\$0.00
R	payment is made by A TERIS-Bay Area, L outing # 325070760 A ease reference your T	LC - Chase B Account# 902	ank 2708221	Tota		\$245.00
eceived & Approv	ved:			Date:		

Date	Invoice #
8/31/2013	25973

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111

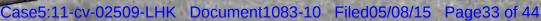
Attn: Marcela

Please Pay

TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922

Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	CI	ient Matter			
SF625	due upon rec	KP 8/31/2013 Dean Harvey				due upon rec KP 8/31/2013 Dean Harvey 3-		3462-0001	
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference							
Qty		De	escription		Rate	Amount			
	Request to turn E-mail: dharvey(1/2013						
368.11 23 368.11 4.5	July Relativity: M July Relativity: R July Support Ma Technical Time index / db to the	leviewer Ac intenance - - Standard -	cess - per user/n per GB/month per hour: trans	nonth fer the files /	18.00 99.00 1.80 175.00	6,625.98 2,277.00 662.60 787.50			
0.75 2	Creating client e Relativity: Hostin metadata.	xport hard o	Irive.		175.00	131.25 400.00			
1.9					175.00	332.50			
	Subtotal					11,216.83			
	Area, LLC custon payment within payment is made by	<i>n our term</i> ACH, please r	s. remit to:	le for Sales T	ax (8.75%)	\$35.00			
	TERIS-Bay Area, L outing # 325070760 / ase reference your T	Account# 902	708221	Total		\$11,251.8			





Date	Invoice
2/29/2012	13650

BIII To

Light, Cabraser, Helmann & Bernstein, LLP 276 Battery Street, 30th FL. Sen Francisco, CA 94111 (415) 958-1000 Atm: Marcela Please Pay

TERIS - Bay Area 268 Lumbert Avenue Palo Alto CA 94506

Job Number	Terms	Rep	Delivery	Attention	Cliënt Matter
1202711600	due upon receipt	. KP	2/27/2012	Kirti Dugar	See Eletow
Case Name	See Below	and the second s	2nd Reference	San Re	ON-
Qty	***	Description		ltem	Amount
	If payment is made by w TERIS-Bay Routings 3250707 Please reference you Case Matter / Name: High T Litigation	Area - Chanc E 60 Accounti 9 ar TERIS Javo	lank 10270822.1 ics Number		
0.00059 0.5 22	2nd Ref; PALM Production I Native Production - Metadat Link @ \$245/GB ED Technical Time @ \$175 OCH Images with No extrac	a and Text I	Ediraction with Nation	4310 - Native Frod 4316-ED Technical 4320 - OCR Image	0.15 87.50 0.6
0.15 0.5	Relativity: Hosting Tech Tim Project Management @ \$17 Subtotal	5.00/hr		4421 - Relativity H 4801 - Project Man	26.21 87.50 202.00
	7	50	E0 342-000 161-2/416	14312	
	Subtotal				\$202.00
The TERIS	- Bay Area, LLC customer is ulti- payment within our tem	mately respo	misible for	Seles Taxi (8,5%	
	(mail and militaria continue)			Payments/Cred	tte \$0.00
Received & Appro	oved OK - · K D		Date 3/6/4	TOTAL	\$209.57



Date	Invoice
2/29/2012	13653

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, GA 94111 (415) 956-1000 Attn: Marcela

Please Pay

TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94306

(650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
202710600	due upon receipt	KP.	2/24/2012	Kirti Dugar	See Below
Case Name	See Below	7	2nd Reference	See Balow	¥-
Qty		Description		Item	Amount
	Routing# 3250707 Please reference you Case Matter / Name: High T	Area - Chase B 60 Account? 9 or TERIS Invol ech Employ	enit 0270822) ice Number oe Antitrust		
6	2nd Ref: Intel and Apple Pro Relativity: Hoeting Tech Tim			4421 - Relativitý H	1,050.00
2	Subtotal			344.5-6	1,050,00
		59161-	2/4 1943		
	Subtotal				\$1,050.00
The TERIS	Bay Area, LLC customer is utili payment within our term	malely respon	nsible for	Sales Tax (8.5%)	90.00
English.	biodulous terrino con mut			Payments/Credits	\$0.00
eceived & Approx	ved DK - K) [Date 3/6/12	TOTAL	\$1,050.00

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Date	Invoice
3/7/2012	13744

Bill To

Light, Cobreser, Historien & Bernstein, LEP 275 Benny Street, 30th Fl., Sen Principos: CA 94111 (415) 966-1000 Please Pay

TERIS - Bay Area 266 Lambert Avenue Palo Alto CA 94306

Job Number	Terms	Rep	Delivery	Attention	Client Matter
203701400	due tipon tecniot	KP.	3/1/2012	Hirt Duger	3402-0001
Cașe Name	. High Tech And Tr	ust	2nd Reference	. Manch Ballyo	
Qty		Description	All processors on the	Item	Amount
(r	If paymont is made by w TTRIS-ney Rowing# 3250707 Please reference yo	Arca - Chase B 60 Accountil 90	ank 12708221	34.200 9131/4-145	01 450
7.82426	March Religibity: Monthly Di 36/month	itabase Host	ing-\$26 per	4418 - Reliable 64	198.6
4	darch Reletivity: Monthly Union/Imanilis	er Logina/Ac	ceise-\$99 per	4419 - Release N.	396.0
7.82420	deroff Support Maintenance and describes hosting feet			1491 - Support Min.	19.5
	introdul Par	EBF	in Repositor		611. 47
	Subtotal	orgon	ny Repositor		\$811.1
The TERIS	Boy Area, I.I.C outlosser is plit payment within our term	netally respon	elole for	Sales Tax (8.5%)	
19 6				Payments/Credits	\$0.00
eceived & Approv	red Mar N	7/= [Date	TOTAL	\$611.17



Date	Invoice
3/31/2012	14596

BHI To

Lieff, Calemaer, Halmann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, GA94111 (415) 966-1000 Apri: Microsia

Please Pay

TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94000

Job Number	Terms	Rep	Delivery	Attention	Client Manual
1203710900	due upon receipt	KP	3/31/2012	Kini Duger	3409-000T
Case Name	High Tech Anti Tr		2nd Reference	Relativity increment	il Loeding
Qty		Description	and the second	lien	Amount
	If payment is made by a TEMS-Bay Residence 3250707 Places advance yo	Aran-Chan I		3462000 5481 AF 195	3851
6.21814	March Relativity: Monthly Di Gli/month	ntebase Hos	ting- \$25 per	4415 - Robanny AL	165,46
2	Relativity: One-time User Si	stup-\$100 p	er user	4417 - Fieldfiely Ch.	200.00
2	Relativity: Monthly User Log	ine/Acoses-	\$99 per user/mont	4419 - Piolethylly M.	198.00
6.21814	Merch Support Maintenance total database Inputing loss Subtotal			4491 - Support Mai.	15.5 5 69. 0
	Subtotal	o goid	In Part	Sales Tax (8.5%)	\$560.0) \$0.0
The TERIS	- Bay Area, LLC customer is uli payment within our terr	imately reepo ns.	risible for	Payments/Credite	\$0.0
Received & Appro	ved pre My	V-1	Date '	TOTAL	\$505.0



Date	Invoice		
4/10/2012	14612		

BIII To

Lieff, Cabmens, Helmann & Bernstein, LLP 275 Bellery Street, 30th FL. Sen Francisco, CA 94111 (415) 856-1000 Alln: Marcele Please Pay ?

TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94306

Job Number	Verms	Rep	Delivery	Attention	Client Matter
204700500	due upon monipt	KP	4/10/2012	Kirll Dugor	3402-0001
Case Name	High Tech Anti To	rust	2nd Reference	Apri Dilin	
Qty		Description		Item	Amount
	W payment is made by the Transfer by the Transfer before the Proper palameter year.	rice combined. Arts - Chan III		5781- AF 195	1500 J
14.0424	April Reliability: Monthly Cel Sib/markli	par a partition of		4418 - Rejulvily M.	351.07
6	Rort Relativity: Monthly Use weet/month			4419 - Roledvity M	594,00
14.0424	April Support Maintenance database hosting fees	(24/7 - 365 de	ays) @ 70% of total	4491 - Support Mal.	35.10
		per al	THE WAY		990. 17
	Subtotal	~ <u> </u>	or topling		\$980.17
The TERMS	hily Area, ILC customer le ul payment within our len	imately respect	elate for	Sales Tax (8.5%)	\$0.00
				Payments/Credits	\$0.00
Received & Appro	A + 1/A		Sate	TOTAL	\$000. 17



Date	Invoice #
2/29/2012	14160

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Please Pay

TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Below		2nd Reference	See	Below

Odse Hamo			
Qty	Description		Amount
	If payment is made by wire remittance, TERIS-Bay Area - Chase F Please reference your TERIS Invo	lank	
D. 507	Case Matter / Name: High Tech Employ 2nd Ref: 11-CV2509-LHK (N.D. Cal)		1,290.42
21,507	Relativity: Analytics Processing- \$.06 pe	a document	1,200.42
	Subtotal		1,290.42
Thank	You For Your Business	Sales Tax (8.5%)	\$0.00

Thank You For Your Business		Sales Tax (8.5%)	\$0.00	
The TERIS - Bay Area, I	LLC customer terms.	Total	\$1,290.42	
Received & Approved:	AV: Fo	Day-KD	Date: 6 /2	2/12



Date	Invoice #
2/29/2012	14159

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter	
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below	
Case Name		See Below 2nd Reference			See Below	
Qty			Description		Amount	
1 4 7.82426 4 7.82426	Case Matte 2nd Ref: 11 Relativity: 0 hour Relativity: 0 Relativity: 0 Relativity: 0 Support Ma	Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: 11-CV2509-LHK (N.D. Cal) Relativity: Group Permissions Setup (each group)- \$150 per hour Relativity: One-time User Setup- \$100 per user Relativity: Monthly Database Hosting- \$25 per GB/month Relativity: Monthly User Logins/Access- \$99 per user/month Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees				
Than	k You For	Your Bu	siness	Sales Tax (8.5%	6) \$0.00	
The TERIS - Bay for payment with	Area, LLC custo			Total	\$1,161.17	



3462-0001

Invoice

Date	Invoice #
4/17/2012	14779

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Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

Received & Approved:

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TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Date:

Job Number	Terms	Rep	Delivery	Attention	Client Matter			
1204703800	due upon rec	KP	4/17/2012	Kirti Dugar	High Tech Anti Trust			
Case Name	High Tech Ar	High Tech Anti Trust 2nd Reference			Below			
Qty			Description		Amount			
	If	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Please reference your TERIS Invoice Number						
	2nd Ref: GC	OG006 & (GOOG007 load t	o REL				
	Bates Range TECH-0005 Bates Range	Project Volume: GOOG006 & GOOG007 Bates Range: GOOG-HIGH TECH-00054553 - GOOG-HIGH TECH-00054577 Bates Range: GOOG-HIGH TECH-00054578 - GOOG-HIGH TECH-00056773						
1.75	April Relativi	ity: Hosting	Tech Time @ \$1	75/hour	306.25			
0.6	Project Man volume for n		105.00					
-	Subtotal	Subtotal						
Thank	**Thank You For Your Business Sales Ta							
· -	The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.				\$411.25			



Date	Invoice #
4/30/2012	15210

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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Job Number	Terms	Rep	Delivery	Attention	Client Matter
1204706900	due upon rec	KP	4/30/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech An	ti Trust	2nd Reference	3 Discs/6 Volumes	

Qty	Description	Amount
	If payment is made by wire remittance, pleas TERIS-Bay Area - Chase Bank Please reference your TERIS Invoice N	-
3.5	April Relativity: Hosting Tech Time @ \$175	/hour 612.50
	Subtotal	612.50
Than	k You For Your Business	Sales Tax (8.5%) \$0.00

Thank Yo	ou For Your Business	Sales Ta	x (8.5%) \$0.00
The TERIS - Bay Area, for payment within ou	LLC customer is ultimately responsible terms.	Total	\$612.50
Received & Approved:	6× bo Pay - KI	Date:	6/22/12



Date	Invoice #
5/7/2012	15219

Bill To

Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205700800	due upon rec	KP	5/1/2012	Kirti Dugar	3462-0001
Case Name	High Tech An	ti Trust	2nd Reference	See Below	

Case Name	High Tech Anti Trust	2nd Reference	See Belov	<u> </u>
Oty		Description		Amount
	, TERIS	e by wire remittance, ple B-Bay Area - Chase Ban ce your TERIS Invoice	<u>k</u> .	
	Docs produced by Blue S	Sky Studios		
1	May Relativity: Hosting T and loaded of BLUE_SK			175.00
	Subtotal			175.00
Thank \	ou For Your Bus	iness	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area for payment within o	a, LLC customer is ultime ur terms.	ately responsible	Total	\$175.00
Received & Approved:	KD-OK	Fofay	Date: 6/0//	2



Date	Invoice #
2/29/2012	14161

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Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000

Attn: Marcela

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TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Bel	DW	2nd Reference	See Below	

Case Name	See Below	2nd Reference	See I	Below
Qty		Description		Amount
	TERI	le by wire remittance, S-Bay Area - Chase B nce your TERIS Invoi	ank	
	1			
	Case Matter / Name: Hi 2nd Ref: 11-CV2509-LF		ee Antitrust Litigation	
17.25 4.45	Relativity: Hosting Tech Project Management @		our	3,018.75 778.75
	Subtotal			3,797.50
Thank	You For Your Bus	iness	Sales Tax (8.5%) \$0.00
The TERIS - Bay Art for payment within	ea, LLC customer is uitim our terms.	ately responsib	le Total	\$3,797.50
Received & Approved	1: OK to fay	- KD	Date: 6/L	2/12

Matthew Chin

19153 Parkland Street Yorba Linda, CA 92886 (415) 310-6487 mattjchin@gmail.com

INVOICE

INVOICE: #10509

DATE: 04/30/2012 1945/4 195213

BILL TO:

Lieff Cabraser Heimann & Bernstein, LLP C/o Kirti Dugar Re: Consulting for SSECase Database cleanup

275 Battery St #30th

San Francisco, CA 94111

DESCRIPTION	QTY	ļ	RATE	ļ	TOTAL	1
		\$		\$		
		5		\$		
				\$		
		\$		\$		
		\$				
				\$		
				\$		
3462-High-Tech-Cold-Calling	1	\$	75.00	\$	75.00	3462
]
				_		
			-			
		_				
		TC	TAL	\$	750.00	

OK ropay

Please make checks payable to Matthew Chin

THANK YOU FOR YOUR BUSINESS!