## Exhibit 6 (Part 2 of 2)

### Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

NOV 2 6 2012 DANY RECEIVED LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

Balance Due:

\$2,948.30

11/05/2012 SF1603962

In Re: High-Tech Employee Antitrust Litigation Job #: Case:

1541283 | Job Date: 10/22/2012 | Delivery: Expedited

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San

Francisco, CA 94111-3339

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### Veritext

### Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

Lieff Cabraser Helmann & Bernstein 275 Battery Street, 30th Floor Bill To: Dean Harvey

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

Balance Due:

\$553.00

SF1603871 11/05/2012

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Lieff Cabraser

Location:

Job # Case:

1541277 | Job Date: 10/12/2012 | Delivery: Normal

In Re: High-Tech Employee Antitrust Litigation

\$553.00 \$28.00 \$553.00 \$525.00 Amount Balance Due: Interest: Payment: Credit Invoice Total 1.0 7.0 ğ Package Units Per hour Shipping & Handling - Video Media Video - Transcript Synchronization Term: Net 30 Description Fed. Tax ID; 20-3132569 Witness Siddharth Hariharan

Notes:

Payable upon receipt. Accounts 30 days past due will be ar a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay alt collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. FERMS:

### Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

RECEIVED

NOV 2 6 2012 DAY 2 LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice #:

\$2,466.85 11/05/2012

SF1604185

Invoice Date: Balance Due:

1545479 | Job Date: 10/24/2012 | Delivery: Expedited In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Amount Unita

Witness

Description

# RECEIVED

Western Regional Headquarters Veritext

Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

NOV 2 6 2012 DMH 2 LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Anne M. Selin, Esq.

Lieff Cabraser Heimann & Bernstein

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

Invoice Date: Invoice #:

Balance Due:

\$459.25

SF1604210 11/05/2012

In Re: High-Tech Employee Antitrust Litigation Case: Job #:

1541278 | Job Date: 10/15/2012 | Delivery: Normal

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Lieff Cabraser

Location:

ŧ Units

Amount

Witness

Description

### Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

Tel. 877-955-3855 Fax. 949-955-3854

RECEIVED

Lieff Cabraser Heimann & Bernstein

Bill To: Dean Harvey

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

ACCCUNTING

400 29 2012 HMC RECEIVED LIEFF, CABRASER, HEIMANN & BERNSTEIN

Invoice Date: Invoice #:

Balance Due:

\$2,814.74 11/08/2012

SF1606980

1541285 | Job Date: 10/29/2012 | Delivery: Expedited In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111 -3339

Amount ð Units Description Witness

RECEIVED

Western Regional Headquarters Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071 Veritext

RECEIVED

LIEFF, CABRASER, HEIMANN 8 BERNSTEIN

DET 10 2012 DANA

Invoice #:

Lieff Cabraser Heimann & Bernstein

Bill To: Brendan Glackin

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

SF1610238 11/16/2012 \$553.00

Invoice Date:

Balance Due:

275 Battery Street, 29th floor | Embarcadero Center West | San 1541283 | Job Date: 10/22/2012 | Delivery: Normal In Re: High-Tech Employee Antitrust Litigation

Francisco, CA 94111-3339

Lieff Cabraser

Location:

Job #: Case:

| Witness                 | Description   | Units               | ð                         | Amount   |
|-------------------------|---|---------------------|---------------------------|----------|
| Brandon Marshall        | Video - Transcript Synchronization<br>Shipping & Handling - Video Media | Per hour<br>Package | 7.0                       | \$525.00 |
| Notes:                  |   |                     | Invoid                    | \$553.00 |
| Fed. Tax ID: 20-3132569 | Term: Net 30  |                     | Interest:<br>Balance Due: | \$553.00 |

ACCOUNT INED DEC 1 0 2012

### Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Veritext

Tel. 877-955-3855 Fax. 949-955-3854 Los Angeles, CA 90071

Invoice #:

Lieff Cabraser Heimann & Bernstein

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

SF1613879 \$684.25 11/16/2012

> Invoice Date: Balance Due:

902157-620014

Re#:

1545691 | Job Date: 10/26/2012 | Delivery: Normal In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Bingham McCutchen Location:

Three Embarcadero Center | 28th Floor | San Francisco, CA 94111-4067

\$28.00 \$656.25 \$684.25 \$0.00 \$684.25 Amount Balance Due: Invoice Total: Payment: Credit: Interest: 8.8 ફે Package Per hour Units Shipping & Handling - Video Media Video - Transcript Synchronization Term: Net 30 Description Fed. Tax ID: 20-3132569 Edward Leamer, Ph.D. Witness Notes:

Payable upon receipt. Accounts 30 days past due will beer 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. FERMS.

### Western Regional Headquarters 707 Wilshire Boulevard, Suite 3500 Veritext

Tel. 877-955-3855 Fax. 949-955-3854 Los Angeles, CA 90071

RECEIVED

DEC 10 2017 DANY LIEFF, CABRASER, HEIMANN & BERNSTEIN

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein 275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice Date: Invoice #:

SF1616980 11/21/2012 \$571.75

Balance Due:

1541285 | Job Date: 10/29/2012 | Delivery: Normal In Re. High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

RECEIVED 902157-620014 DEC 1 0 2012 Re#:

| Witness   | Description   | Urits                         | à(                                    | Appoint                |
|---|---|-------------------------------|---------------------------------------|------------------------|
| Daniel Stover   | Video - Transcript Synchronization<br>Shipping & Handling - Video Media   | Per Hodi<br>Package           | 101                                   | \$28.00                |
| Notes:  |   |                               | Invoice Total:<br>Payment:<br>Credit: | \$571,75               |
| Fed. Tax ID: 20-3132569   | Term: Net 30  |                               | Interest:<br>Balance Due:             | \$571.75               |
| RMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5 | ERMS. 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 | 90 days agree to pay all coll | ection costs, including reas          | onable attorney's fees |

## EDIOANI

## Western Regional Headquarters Veritext

Tel. 877-955-3855 Fax. 949-955-3854 707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90071

Cher Casses Cass

Involce #:

Lieff Cabraser Heimann & Bernstein

Bill To: Dean Harvey

San Francisco, CA 94111-3339 275 Battery Street, 30th Floor

Invoice Date: Balance Due:

\$609.25 SF1612750 11/26/2012

1545479 | Job Date: 10/24/2012 | Delivery: Normal In Re: High-Tech Employee Antitrust Litigation Job #: Case:

Lieff Cabraser Location:

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

RECEIVED

| Witness   | Description  | Onits                   | ਣੇ                                    | Amount               |
|---|--|-------------------------|---------------------------------------|----------------------|
| Michael Devine  | Video - Transcript Synchronization<br>Shipping & Handling - Video Media  | Per hour<br>Package     | 7.8                                   | \$581.25             |
| Notes:  |  |                         | Invoice Total:<br>Payment:<br>Credit: | \$609.25             |
| Fed. Tax ID: 20-3132569   | Term: Net 30   | Ť                       | Interest:<br>Balance Due:             | \$0.00               |
| ERMS. Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.3 | ERMS. 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. | ays agree to pay all co | llection costs, including rea         | sonable allomey's fe |



707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90017 Phone: (800) 227-8440

Bill To:

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FI. 30

San Francisco, CA 94111-3308

Remit To:

Veritext Corp

P.O. Box 71303

Chicago, IL 60694-1303

#### Statement of Account

For questions regarding this statement please contact Joann Palumbo at 973-549-4551 or jpalumbo@veritext.com

| Statement Date: 2/4/2013 |                 |         | 10          | Page 1                  | of 1            | Total Bala | nce Due:       | \$5,115.30  |
|--------------------------|-----------------|---------|-------------|-------------------------|-----------------|------------|----------------|-------------|
| Invoice#                 | Invoice<br>Date | Job#    | Job<br>Date | Caption                 | Contact         | Туре       | Aged<br>(Days) | Balance Due |
| SF1602509                | 11/1/12         | 1545691 | 10/26/12    | In Re: High-Tech Emp vs | Brendan Glackin | С          | 95             | \$5,115.30  |
|                          |                 |         |             |                         |                 |            | TOTAL:         | \$5,115.30  |

| Ситепт | 31-60 Days | 61-90 days | >90 days   | Total      |
|--------|------------|------------|------------|------------|
| \$0.00 | \$0.00     | \$0.00     | \$5,115.30 | \$5,115.30 |
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Make check payable to:

 Veritext Corp P.O. Box 71303
 Chicago, IL 60694-1303 VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

#### Veritext Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500 Los Angeles, CA 90017 Tel. 877-955-3855 Fax, 949-955-3854 RECEIVED

APR 2 9 2013

ACCOUNTING

Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA 94111-3339

Invoice #:

SF1731128

Invoice Date:

04/20/2013

Balance Due:

\$2,791.00

Agency #:

1641796

Case: In Re: High-Tech Employee Antitrust Litigation

Job #:

1641783 | Job Date: 4/6/2013 | Delivery: Normal

Location:

O'Melveny & Myers

7 Times Square | Times Square Tower | New York, NY 10036

| Witness                    | Description                | Units                    | Qty  | Amount               |
|----------------------------|----------------------------|--------------------------|--|----------------------|
| Paul Schreiber             | Certified Transcript       | Page                     | 327.0  | \$1,111.80           |
|                            | Exhibits                   | Per Page                 | 128.0  | \$83.20              |
|                            | Exhibits - Color           | Per Page                 | 327.0<br>128.0<br>5.0<br>327.0<br>327.0<br>1.0<br>1.0<br>1.0<br>Invoice Total:<br>Payment:<br>Credit:<br>Interest: | \$7.50               |
|                            | Realtime Services          | Page 327.0<br>Page 327.0 | 327.0 \$735.75   |                      |
|                            | Rough Draft                | Page                     | 327.0  | \$735.75             |
|                            | CD Depo Litigation Package | Per CD                   | 1.0  | \$39.00              |
|                            | Production & Processing    | 1 1                      | 1.0  | \$50.00              |
|                            | Shipping & Handling        | Package                  | 1.0  | \$28.00              |
| Snipping & Handling Notes: |                            |                          | Credit:  | \$2,791.00           |
| Fed. Tax ID: 20-3132569    | 9 Term: Net 30             |                          | Balance Due:   | \$0.00<br>\$2.791.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Please tear off stub and return with payment.

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| Credit Card # |                         |       |            | xp. Date |
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Invoice #:

SF1731128

Job #:

Balance:

1641783

Invoice Date:

04/20/2013 \$2,791.00

Please remit payment to: Veritext

P.O. Box 71303

Chicago, IL 60694-1303

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

For more information on charges related to our services please consult, www.vermext.com/ser

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3864 Fed. Tax ID: 20-3132569



Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FI. 29

San Francisco, CA, 94111-3339

Invoice #:

SF1738504

Invoice Date:

4/26/2013

**Balance Due:** 

\$479.25

Agency #:

1641796

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job#:

1641783 | Job Date: 4/6/2013 | Delivery: Normal

Billing Atty: Dean Harvey

Location:

O'Melveny & Myers

7 Times Square | Times Square Tower | New York, NY 10036

Sched Atty: Amanda Conley | O'Melveny & Myers

| Witness        | Description                        | Units    | Quantity     | Amount   |
|----------------|------------------------------------|----------|--------------|----------|
|                | Video - Transcript Synchronization | Per hour | 4.75         | \$451.25 |
| Paul Schreiber | Shipping & Handling - Video Media  | Package  | 1.00         | \$28.00  |
| Notes:         |                                    | uti in   | voice Total: | \$479.25 |
|                |                                    | 2        | Payment:     | \$0.00   |
|                |                                    | 16.5     | Credit:      | \$0.00   |
|                |                                    |          | Interest:    | \$0.00   |
|                |                                    | 8        | alance Due:  | \$479.25 |

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 altorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.ventext.com/services/allservices/service-information

#### THIS INVOICE IS 229 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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Invoice #: Job #:

SF1738504

Invoice Date:

1641783 4/26/2013

Balance:

\$479.25

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



Bill To:

Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA, 94111-3339

Invoice #:

SF1781769

Invoice Date:

6/20/2013

Balance Due:

\$2,507.50

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1682449 | Job Date: 6/11/2013 | Delivery: Normal

Billing Atty:

Brendan Glackin

Location:

Jones Day

555 California St | 26TH Floor | San Franscisco, CA 94104

Sched Atty:

Robert A. Mittelstaedt, Esq | Jones Day

| Witness                | Description                | Units 💮  | Quantity    | Amount     |
|------------------------|----------------------------|----------|-------------|------------|
|                        | Certified Transcript       | Page     | 437.00      | \$1,442.10 |
|                        | Exhibits                   | Per Page | 239.00      | \$155.35   |
|                        | Exhibits - Color           | Per Page | 48.00       | \$72.00    |
| Edward Learner, Vol. 2 | Realtime Services          | Page     | 437.00      | \$721.05   |
|                        | CD Depo Litigation Package | Per CD   | 1.00        | \$39.00    |
|                        | Production & Processing    | 1        | 1.00        | \$50.00    |
|                        | Shipping & Handling        | Package  | 1.00        | \$28.00    |
| Notes:                 |                            | Inv      | oice Total: | \$2,507.50 |
|                        |                            |          | Payment:    | \$0.00     |
|                        |                            |          | Credit:     | \$0.00     |
|                        |                            |          | Interest:   | \$0.00     |
|                        |                            | Bal      | ance Due:   | \$2,507.50 |

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. For more information on charges related to our services please consult http://www.ventext.com/services/air-services/service



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Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

SF1781769

Job #:

1682449

Invoice Date:

6/20/2013

Balance:

\$2,507.50

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery St.

FL 29

San Francisco, CA, 94111-3339

Invoice #:

SF1789566

Invoice Date:

6/29/2013

Balance Due:

\$740.50

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1682449 | Job Date: 6/11/2013 | Delivery: Normal

Billing Atty: Dean Harvey

Location: Jones Day

555 California St | 26TH Floor | San Franscisco, CA 94104

Sched Atty: Robert A. Mittelstaedt, Esq | Jones Day

| Witness               | Description                        | Units    | Quantity   | Amount   |
|-----------------------|------------------------------------|----------|------------|----------|
| Edward Leamer, Vol. 2 | Video - Transcript Synchronization | Per hour | 7.50       | \$712.50 |
| Edward Leamer, vol. 2 | Shipping & Handling - Video Media  | Package  | 1.00       | \$28.00  |
| Notes:                |                                    | lnvo     | ice Total: | \$740.50 |
|                       |                                    |          | Payment:   | \$0.00   |
|                       |                                    |          | Credit:    | \$0.00   |
|                       |                                    |          | Interest:  | \$0.00   |
|                       |                                    | Bala     | ince Due:  | \$740.50 |

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 less. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/allservices/service-information

#### THIS INVOICE IS 165 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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Invoice #:

SF1789566

Job #:

1682449

Invoice Date:

6/29/2013

Balance:

\$740.50

707 Wilshire Boulevard, Suite 3500

Los Angeles CA 90017

Tel. 877-955-3855 Fax. 949-955-3854

Fed. Tax ID: 20-3132569

VERITEXT
LEGAL SOLUTIONS

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bemstein

275 Battery St.

Fl. 29

San Francisco, CA, 94111-3339

Invoice #:

CA1906636

Invoice Date:

11/26/2013

**Balance Due:** 

\$2.021.95

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1765129 | Job Date: 11/18/2013 | Delivery: Normal

Billing Atty:

y: Brendan Glackin

Location:

O'Melveney & Meyers

Two Embarcadero Center | 28th Floor | San Francisco, CA

94111

Sched Atty: George Riley, Esq | O'Melveny & Myers

DMHZ

|                             | Certified Transcript       | Page      | 374.00     | \$1,234.20 |
|-----------------------------|----------------------------|-----------|------------|------------|
|                             | Exhibits                   | Per Page  | 71.00      | \$46.15    |
|                             | Exhibits - Color           | Per Page  | 5.00       | \$7.50     |
| Edward Leamer, Ph.D., Vol 3 | Realtime Services          | Page      | 374.00     | \$617.10   |
|                             | CD Depo Litigation Package | Per CD    | 1.00       | \$39.00    |
|                             | Production & Processing    | 1         | 1.00       | \$50.00    |
|                             | Shipping & Handling        | Package i | 1.00       | \$28.00    |
| Notes:                      |                            | EL PO     | dce Totat: | \$2,021.95 |
|                             |                            |           | Peterie    | \$0.00     |
|                             |                            |           | Credit.    | \$0.00     |
|                             |                            | <b>计</b>  | Interest:  | \$0.00     |
|                             |                            |           | ance Dise: | \$2,021.95 |

TERMS: Psysble upon receipt. Accounts 30 days past due will beer a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorner fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information.

To pay online, go to www.Veritext.com

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 invoice #:

CA1906636

Job #:

1765129

Invoice Date:

11/26/2013

Balance:

\$2,021.95

707 Wilshire Boulevard, Suite 3500 Los Angeles CA 90017 Tel. 877-955-3855 Fax. 949-955-3854 Fed. Tax ID: 20-3132569



BIII To:

Brendan Glackin

Lieff Cabraser Heimann & Bernstein

275 Battery St.

Fl. 29

San Francisco, CA, 94111-3339

Invoice #:

CA1936576

invoice Date:

1/7/2014

Balance Due:

\$2,238.60

Case:

In Re: High-Tech Employee Antitrust Litigation v.

Job #:

1784254 | Job Date: 12/19/2013 | Delivery: Normal

Billing Atty:

Brendan Glackin

Location:

O'Melveny & Myers, LLP

Two Embarcadero Center | 28th Floor | San Francisco, CA

94111

Sched Atty: George Riley, Esq | O'Melveny & Myers

| Witness                    | Description 2              | Unita    | Quantity  | Price       | Amoun      |
|----------------------------|----------------------------|----------|-----------|-------------|------------|
|                            | Certified Transcript       | Page     | 381.00    | \$3.30      | \$1,257.30 |
|                            | Exhibits                   | Per Page | 432.00    | \$0.65      | \$280.80   |
|                            | Exhibits - Color           | Per Page | 8.00      | \$1.50      | \$12.00    |
| Dr. Edward Learner, vol. 4 | Rough Draft                | Page     | 381.00    | \$1.50      | \$571.50   |
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#### UNITED STATES DISTRICT COURT

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| Terence Desouza Lieff, Cabraser, Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111 Phone: (415) 956-1000 FAX: (415) 956-1008 FAX: (415) 956-1008  CRIMINAL  CIVIL  DATE ORDERED:  Terence Desouza  Lec-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  DATE ORDERED:  O1-18-2013  Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation Reporter's transcript of proceedings held on 1-17-13 (e-mail copy). |  |                        |                                |                        |                        |                       |           |                |                               |                         |
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#### UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA

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|   |  |                     |                                | INVC        | DICE NO:          | 40001041                                      | -MAKE      | CHE                                  | CKS PAYA   | BLE TO:—                |  |  |  |
| Lieff Cabras<br>Embarcadero<br>275 Battery          | Dean M. Harvey Lieff Cabraser Heimann & Bernstein Embarcadero Center West 275 Battery Street 30th Floor San Francisco, CA 94111-3339 Phone: (415) 956-1000 |                     |                                |             |                   |   |            |                                      | Raynee H. Mercado, RMR CRR FCRR Certified Shorthand Reporter 5100 B-1 Clayton Road #403 Concord, CA 94521-3139 |                         |  |  |  |
| FAX: (415)  | 956-100  |                     |                                |             |                   | Phone:<br>FAX                                 |            | <b>15</b> 1-7530<br><b>15</b> 1-7530 |  |                         |  |  |  |
| dharvey@lchb.                                       | com  |                     |                                | IDATE O     | ADERED:           | Raynee_                                       | Mercado(   |                                      | COURTS.GOV   |                         |  |  |  |
| CRIM  | MINAL  | _ [x]               | CIVIL                          |             |                   | 07-22-2013                                    | }          | 1000                                 |  | -22-2013                |  |  |  |
| Case Style: C1<br>5/15/13 he<br>email               |  |                     |                                |             |                   |   |            | conde                                | nsed/ind   | ex by                   |  |  |  |
| 04750004  |  | ORIGINA             | <b>L</b>                       |             | 1ST CO            | PY  | 2          | ND COF                               | PΥ   | TOTAL                   |  |  |  |
| CATEGORY  | PAGES  | PRICE               | SUBTOTAL                       | PAGES       | PRICE             | SUBTOTAL                                      | PAGES      | PRICE                                | SUBTOTAL   | CHARGES                 |  |  |  |
| Ordinary  |  |                     |                                |             |                   |   |            | _                                    |  |                         |  |  |  |
| 14-Day  |  |                     |                                |             |                   | _   |            |                                      |  |                         |  |  |  |
| Expedited   |  |                     |                                |             |                   |   |            |                                      |  |                         |  |  |  |
| Daily   |  |                     |                                |             |                   |   | <u></u>    |                                      |  |                         |  |  |  |
| Hourly  |  |                     |                                | 50          | 1.20              | 60.00   |            |                                      |  | 60.00                   |  |  |  |
| Realtime  |  |                     |                                |             |                   |   |            |                                      |  |                         |  |  |  |
| Misc. Desc.   |  |                     | -                              |             |                   |   |            | MISC.                                | CHARGES:   |                         |  |  |  |
| DT  |  |                     |                                |             |                   |   |            |                                      | TOTAL:   | 60.00                   |  |  |  |
| 3462-0  | Ø1   | ادر .               |                                |             | L                 | ESS DISCO                                     | UNT FO     | R LATE                               | DELIVERY:  | <u> </u>                |  |  |  |
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| •   | _  |                     |                                |             |                   | LE  | SS AMO     | UNT OF                               | DEPOSIT:   |                         |  |  |  |
|   |  |                     | -                              |             |                   |   |            | TOTA                                 | L REFUND:  |                         |  |  |  |
|   |  | Da                  | nte Paid:                      |             | A                 | <br>Amt:                                      |            | T                                    | OTAL DUE:  | \$60.00                 |  |  |  |
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| (A) provious editions cancelled and should          | of this form   | n are               | •                              |             |                   |   |            | DATE                                 | 07-26-   | 2013                    |  |  |  |

#### LINITED STATES DISTRICT COURT

| FOR THE NORTHERN DISTRICT OF CALIFORNIA                                    |   |                     |                                |            |                   |   |  |                               |                                |               |  |  |
|--|---|---------------------|--------------------------------|------------|-------------------|---|--|-------------------------------|--------------------------------|---------------|--|--|
|  |   |                     |                                | INVO       | ICE NO:           | 20051614                                  | MAVE   | CHEC                          | KE DAVAE                       | I E TO:       |  |  |
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| Terence Desc   |   |                     |                                |            |                   | 1   | Lee-Anne Shortridge, CSR, CRR United States Court Reporter |                               |                                |               |  |  |
| Lieff, Cabras  | •   |                     |                                |            |                   | 1   |  |                               | poner                          |               |  |  |
| Heimann & l  |   |                     |                                |            |                   | 280 Sou<br>Room 2                         |  | Street                        |                                |               |  |  |
| 275 Battery S  | -   |                     | ) <b>1</b>                     |            |                   | San Jose                                  |  | 5113                          |                                |               |  |  |
| San Francisc   | •   |                     |                                |            |                   | Phone:                                    | -  |                               |                                |               |  |  |
| Phone: (415) 956-1000<br>FAX: (415) 956-1008                               |   |                     |                                |            |                   |   | (408) :<br>570-73-   | 287-4580<br>535-5329<br>-2872 | •                              |               |  |  |
| tdesouza@lchb  | .com                                      |                     |                                | DATEO      | RDERED:           | Lee-Anne                                  | Shortno  |                               | d.uscourts.gov<br>DELIVERED:   |               |  |  |
| ☐ CRIM   | AINAL                                     | X (                 | CIVIL                          |            | MULKLU.           | 10-22-2013                                |  |                               |                                | 30-2013       |  |  |
| Case Style: C-   | 11-2509                                   | LHK, IN             | RE: High-To                    | ech Emp    | oloyees A         | ıntitrust Litiga                          | ation  |                               |                                |               |  |  |
| Reporter's   | tran                                      | scrip               | t of pro                       | ceedi      | ngs h             | eld on 1                                  | 0-21-  | 13 (e                         | -mail cop                      | р <b>у).</b>  |  |  |
| •  |   |                     |                                |            |                   |   |  |                               |                                |               |  |  |
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|  |   | RIGINA              | L                              |            | 1ST CO            | PY  | 2  | ND COF                        | PΥ                             | TOTAL         |  |  |
| CATEGORY   | TEGORY PAGES PRICE SUBTOTAL PAGES PRICE S |                     |                                |            |                   |   |  | PRICE                         | SUBTOTAL                       | CHARGES       |  |  |
| Ordinary   |   | 3.65                |                                |            | 0.90              | _   |  | 0.60                          |                                |               |  |  |
| 14-Day   |   | 4.25                |                                | 76         | 0.90              | 68.40                                     |  | 0.60                          |                                | 68.40         |  |  |
| Spedited   |   | 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:                         | 68.40         |  |  |
|  |   |                     |                                |            | L                 | ESS DISCO                                 | UNT FO   | R LATE                        | DELIVERY:                      |               |  |  |
|  |   |                     |                                |            |                   |   |  | TAX (If                       | Applicable):                   |               |  |  |
| LESS AMOUNT OF DEPOSIT:  |   |                     |                                |            |                   |   |  |                               |                                |               |  |  |
| TOTAL REFUND:  |   |                     |                                |            |                   |   |  |                               |                                |               |  |  |
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| I certify that the   | ne transc                                 | cript fees          | charged ar<br>States.          | ond page   | ERTIFIC<br>format | CATION used comply                        | y with the   | e require                     | ements of this                 | court and the |  |  |
| SIGNATURE:   | 1.  | 81.                 | ٠٠)                            |            |                   |   |  | DATI                          | 10-30-                         | 2013          |  |  |
| (All previous editions of this form are cancelled and should be destroyed) |   |                     |                                |            |                   |   |  |                               |                                |               |  |  |

| 4   |            |                     |                                |                                     |                       | DISTRICT              |   |                     | -                        |                         |
|---|------------|---------------------|--------------------------------|-------------------------------------|-----------------------|-----------------------|---|---------------------|--------------------------|-------------------------|
| vev. 11/07)   |            | FC                  |                                |                                     |                       | DISTRICT<br>STRICT OI | _   |                     | Α                        |                         |
|   |            |                     |                                |                                     | ICE NO:               |                       |   |                     |                          |                         |
| Terence Desouza Lieff, Cabraser, Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111 Phone: (415) 956-1000 FAX: (415) 956-1008 |            |                     |                                |                                     |                       |                       | 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 |                     |                          |                         |
| tdesouze@lchb   |            |                     |                                |                                     |                       | Tax ID:<br>Lee-Anne   |   | -2872<br>dge@can    | d.uscourts.gov           | ·                       |
|   | MINAL      | X                   | CIVIL                          | DATE 0                              | RDERED:               | 01-02-2014            |   | DATE                | DELIVERED: 01            | -16-2014                |
| Case Style: C-<br>Reporter's<br>condensed   | tran       | scrip               | t of pro                       | ceedi                               | ngs h                 | eld on 1              | 2-18-   | ·13 (e              | -mail and                | d                       |
| CATEGORY  |            | RIGINA              |                                |                                     | 1ST CO                |                       | 2ND COPY  |                     |                          | TOTAL<br>CHARGES        |
|   | PAGES      | PRICE               | SUBTOTAL                       | PAGES<br>68                         | PRICE<br>0.90         | SUSTOTAL<br>61.20     | PAGES   | PRICE<br>0.60       | SUBTOTAL                 | 141.50                  |
| Ordinary  | 22         | 3.65                | 80.30                          |                                     | 0.90                  |                       |   | 0.60                |                          | 141.00                  |
| 14-Day  | -          | 4.25<br>4.85        |                                |                                     | 0.90                  |                       |   | 0.60                |                          |                         |
| Expedited   |            | 6.05                |                                |                                     | 1.20                  |                       |   | 0.90                | ·                        |                         |
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|   | DT, 3      |                     |                                |                                     |                       |                       |   |                     | Applicable):             |                         |
| 8950 - 863 /# ZIIISS  LESS AMOUNT OF DEPOSIT:   |            |                     |                                |                                     |                       |                       |   |                     |                          |                         |
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01-16-2014

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| UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA |  |                        |                                |            |                      |  |   |  |                 |                         |
|--|--|------------------------|--------------------------------|------------|----------------------|--|---|--|-----------------|-------------------------|
|  |  | •                      |                                |            | ICE NO:              |  | -   |  | KS PAYAE        |                         |
|  | ser,<br>Bernstei<br>Street, 3<br>to, CA 9<br>956-100 | 0th Floo<br>4111<br>0  | )r                             |            |                      | United<br>280 Son<br>Room 2<br>San Jos<br>Phone:<br>FAX<br>Tax ID: | ne Shor<br>States C<br>ath First<br>2112<br>e, CA 9<br>(408):<br>570-73 | tridge, (Court Re<br>Street<br>5113<br>287-4580<br>535-5329<br>-2872<br>lige@can | CSR, CRR porter |                         |
| CRI  | MINAL  | x                      | CIVIL                          | DATEO      | RDERED:              | 06-20-2014   | Ļ   | DATE   | DELIVERED: 06-  | 24-2014                 |
| Case Style: C-<br>Reporter's   | 11-0250<br>tran                                      | 9 LHK, 11<br>scrip     | <b>NRE: High</b> -<br>t of pro | Tech En    | nployee A<br>.ngs he | ntitrust Litig<br>e1d on 6   | ation<br>5-19-1   | 4 (co  | ndensed (       | copy).                  |
|  |  | ORIGINA                | L _                            |            | 1ST CO               | PΥ   | 2   | ND COP   | Υ               | TOTAL                   |
| CATEGORY   | PAGES  | PRICE                  | SUBTOTAL                       | PAGES      | PRICE                | SUBTOTAL   | PAGES   | PRICE  | SUBTOTAL        | CHARGES                 |
| Ordinary   |  | 3,65                   |                                |            | 0.90                 |  |   | 0.60   |                 |                         |
| 14-Day   |  | 4.25                   |                                |            | 0.90                 |  |   | 0.60   |                 |                         |
| Expedited  | 76   | 4.85                   | 368.60                         |            | 0.90                 |  |   | 0.60   |                 | 368.60                  |
| Daily  |  | 6.05                   |                                |            | 1.20                 |  |   | 0.90   |                 |                         |
| Hourly   |  | 7.25                   |                                |            | 1.20                 |  |   | 0.90   |                 |                         |
| Realtime   |  | 3.05                   |                                |            | 2.10                 |  |   |  |                 |                         |
| Misc. Desc.  | <del></del>  |                        |                                |            | _                    |  |   | MISC.  | CHARGES:        | <u> </u>                |
|  |  |                        |                                |            |                      |  |   |  | TOTAL:          | 368.60                  |
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06-24-2014

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### LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP CHECK REQUEST FORM PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

| DATE: 4/25/2012   | CHECK AMOUNT:\$           | <u>150.35</u>    |  |  |  |
|---|---------------------------|------------------|--|--|--|
| PAYABLE TO: Christine Bedard  |                           |                  |  |  |  |
| ADDRESS: 133 Meese Court  |                           |                  |  |  |  |
| CITY: Danville  | STATE: <u>CA</u> ZIP CODE | : 94526          |  |  |  |
| TELEPHONE: (925) 838-4677   | TAX ID #:                 |                  |  |  |  |
| INVOICE: <u>N/A</u>   | _                         |                  |  |  |  |
| CASE-MATTER NUMBER 3462-0001  |                           |                  |  |  |  |
| CASE-MATTER NAME:High-Tech  | Cold Calling              |                  |  |  |  |
| DESCRIPTION (PLEASE BE SPECIFIC): _<br>Hearing Transcript ordering price  |                           |                  |  |  |  |
| PLEASE HAVE CHECK READY BY:   |                           |                  |  |  |  |
| DATE: 4/26/2012 T   | IME: 4:30 p.m.            | _                |  |  |  |
| DELIVERY PREFERENCE (PLEASE SELEC   | CT ONE):                  |                  |  |  |  |
| MAIL:FEDERAL EXPRESS: RETURI  | N TO: Steven Shin EXT     | : 2303 LOC: 28th |  |  |  |
| 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 INITL        | AL               |  |  |  |
| ATTÓRNEY INITIAL <u>Please See Attach</u>   |                           |                  |  |  |  |
| FOR ACCOUNTING USE ONLY)  |                           |                  |  |  |  |
| VENDOR ID: \$950-1958_EXP TYPE:   | DT CASE:                  | 1462-0001        |  |  |  |
| VOUCHER#: 194926  |                           |                  |  |  |  |



Daniel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

#### INVOICE

| Invoice No.                                     | Involce Date           | Job No.     |  |
|---|------------------------|-------------|--|
| 30798   | 7/17/2012              | 44722       |  |
| Job Data Case No.                               |                        |             |  |
| 6/26/2012                                       | Master Docket No. 11-0 | CV-2509-LHK |  |
| Case Name                                       |                        |             |  |
| #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION |                        |             |  |
| Payment Terms                                   |                        |             |  |
| Due upon receipt                                |                        |             |  |

| ORIGINAL AND 1 CERTIFIED TRANSCRIPT ( |  |
|---------------------------------------|--|
|                                       |  |
|                                       |  |

Intel, 30(b)(6) - Shilo Kuz

\$855.79 TOTAL DUE >>> \$941.37 AFTER 8/16/2012 PAY

855.79

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

3462-0001 9120/24 198 164

Tax ID: 33-0941549

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

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Daniel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

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

: Master Docket No. 11-CV-2509-LHK

LITIGATION

: 44722

Invoice No. : 30798

Cardholder's Signature:

Job No.

Case No.

Invoice Date : 7/17/2012

BU ID

Total Due : \$855.79 AFTER 8/16/2012 PAY \$941.37

**PAYMENT WITH CREDIT CARD** AND THE Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code; Amount to Charge:

Remit To: KRAMM & ASSOCIATES, INC.

2224 Third Avenue San Diego CA 92101



Darvel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

#### INVOICE

| Invoice No.       | Invoice Date           | Job No.    |  |  |
|-------------------|------------------------|------------|--|--|
| 30837             | 7/17/2012              | 44726      |  |  |
| Job Date Case No. |                        |            |  |  |
| 6/29/2012         | Master Docket No. 11-0 | V-2509-LHK |  |  |
| Case Name         |                        |            |  |  |
| fin Re: HIGH-TECH | EMPLOYEE ANTITRUST LIT | TGATION    |  |  |
| Payment Terms     |                        |            |  |  |
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Google, 30(b)(6) - John Schirm

TOTAL DUE >>> AFTER 8/16/2012 PAY

740.16 \$740.16 \$814,18

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> 34620-001 9120/4 19814

Tax ID: 33-0941549

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

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Daniel J. Walker BERGER & MONTAGUE, P.C. 1622 Locust Street Philadelphia PA 19103

Case No. : Master Docket No. 11-CV-2509-LHK

: 44726

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

BU ID

LITIGATION

Involce No. : 30837

Job No.

Invoice Date : 7/17/2012

**Total Due** : \$740.16 AFTER 8/16/2012 PAY \$814.18

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#:\_\_\_\_ Billing Address: Card Security Code: Amount to Charge: Cardholder's Signature:

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

#### KRAMM COURT REPORTING 2224 THIRD AVENUE SAN DIEGA CA 92101

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

#### INVOICE

| Invoice No.       | Invoice Date             | Job No.   |  |  |
|-------------------|--------------------------|-----------|--|--|
| 31031             | 8/23/2012                | 45040     |  |  |
| Job Date Case No. |                          |           |  |  |
| 7/17/2012         | Master Docket No. 11-CV  | -2509-LHK |  |  |
| Case Name         |                          |           |  |  |
| #In Re: HIGH-TECH | EMPLOYEE ANTITRUST LITTE | ATION     |  |  |
| Payment Terms     |                          |           |  |  |
| Due upon receipt  | <u> </u>                 |           |  |  |

| ORTGINAL | AND 1 | CERTIFIED | TRANSCRIPT | OF: |
|----------|-------|-----------|------------|-----|

Google, 30(b)(6) - Matthew Howard

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Google, 30(b)(6) - Jamie Yu

468.71

TOTAL DUE >>> \$898.27

AFTER 9/22/2012 PAY \$988.10

429.56

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

Case Name : #

Job No.

Case No.

: Master Docket No. 11-CV-2509-LHK

: #In Re: HIGH-TECH EMPLOYEE ANTITRUST

BU ID

. #III KE: NIGH-) ECH EMPLOTEE ANTI KUSI

LITIGATION

: 45040

Involce No. : 31031

31031

Invoice Date : 8/23/2012

**Total Due : \$898.27**AFTER 9/22/2012 PAY \$988.10

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 2224 THIRD AVENUE SAM BIESD CA 92101 800.929-0090 TOW-MEAN CA 92101

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

#### INVOICE

| Invoice No.                                     | Involce Date                          | Job No.    |  |  |
|---|---------------------------------------|------------|--|--|
| 31197   | 8/23/2012                             | 45093      |  |  |
| Job Date Case No.                               |                                       |            |  |  |
| 8/2/2012 Master Docket No. 11-CV-2509-LHK       |                                       | V-2509-LHK |  |  |
| Case Name                                       |                                       |            |  |  |
| #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION |                                       |            |  |  |
| Payment Terms                                   |                                       |            |  |  |
| Due upon receipt                                | · · · · · · · · · · · · · · · · · · · |            |  |  |

| ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF: |                     |            |
|---|---------------------|------------|
| Lort McAdams                            |                     | 1,438.5    |
|   | TOTAL DUE >>>       | \$1,438.54 |
|   | AFTER 9/22/2012 PAY | \$1,582.39 |

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

> 21 3462-0001 9120 St 198153

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

Remit To: KRAMM COURT REPORTING

2224 Third Avenue San Diego CA 92101 Jab No. : 45093

BU ID : 8-KrammBA

: Master Docket No. 11-CV-2509-LHK

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

LITIGATION

Involce No. : 31197

Case No.

Invoice Date : 6/23/2012

Total Due : \$1,438.54 AFTER 9/22/2012 PAY \$1,582.39

| PAYMENT WITH        | CREDIT CARD         |  |
|---------------------|---------------------|--|
| Cardholder's Name   |                     |  |
| Card Number:        |                     |  |
| Exo. Date:          | Phone#:             | <u>.                                    </u> |
| Billing Address:    |                     |  |
| Zip:                | Card Security Code: |  |
| Amount to Charge:   |                     |  |
| Cardholder's Signat | ure:                |  |
|                     |                     |  |