

Exhibit 8

(Part 6 of 7)

ckca

To: Cisneros, Lisa J.
Tuesday, April 08, 2014 2:43 AM
Ffrench, Fedricka
Subject: Fwd: Your Monday evening ride with Uber

3462-0001. Thank you.

Sent from my iPhone

Begin forwarded message:

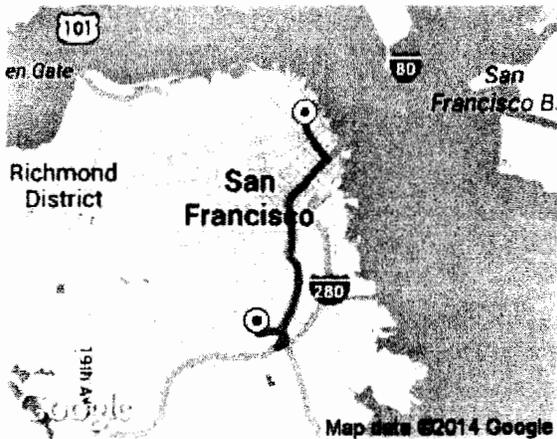
From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 8, 2014, 2:39:38 AM PDT
To: <lcisneros@lchb.com>
Subject: Your Monday evening ride with Uber

15:17

APRIL 8, 2014

\$25.66

Thank You!



FARE BREAKDOWN

- Meter Fare
- Gratuity to Driver (20%)
- Uber Booking Fee

Subtotal

CHARGED
Personal **** 1552

02:25am
1-99 Halleck Street, San Francisco, CA

02:38am
125 Ellert Street, San Francisco, CA

CAR	MILES	EST. TIME
TAXI	5.91	00:13:14

STATEMENT RECONCILIATION

STATEMENT DATE: 27-Jun-14

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 4/2/2014

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/5/2014	Uber	Transporation	T	3462-0001	23.02
3/7/2014	Uber	Transporation	T	3462-0001	22.36
3/18/2014	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/19/2014	Yellow Cab	Transporation	T	3462-001	24.00
3/20/2014	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/23/2014	Uber	Transporation	T	3462-001	22.36
3/26/2014	Uber	Transporation	T	3462-001	23.68
STATEMENT TOTAL					548.06

ATTORNEY SIGNATURE: Lisa Cisneros DATE: 6/27/14

- CODES:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, March 04, 2014 1:09 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001. Thanks:

**Lieff
Cabraser
Heimann &
Bernstein**

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Uber [mailto:supportsf@uber.com]
Sent: Tuesday, March 04, 2014 1:03 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros

TRIP REQUEST DATE

March 4, 2014 at 12:44am

PICKUP LOCATION

401-499 Commercial Street, San Francisco, CA

DROPOFF LOCATION

133 Ellert Street, San Francisco, CA

PAYMENT

Personal American Express - 1552

AMOUNT CHARGED

\$23.02



DRIVER

Shwe

Fare Breakdown
CHARGES

Trip Statistics
DISTANCE

Meter Fare	\$18.35
Gratuity to Driver (20%)	\$3.67
Charge subtotal	\$22.02

5.03 miles
DURATION
12 minutes, 6 seconds
AVERAGE SPEED
24.94 mph

FEEES

Uber Booking Fee	\$1.00
Service Fee subtotal	\$1.00

TOTALS

Total Fare	\$23.02
Amount Charged	(\$23.02)
Outstanding Balance	\$0.00

GIVE \$20.00, GET \$20.00



SHARE



TWEET



EMAIL

YOUR INVITE CODE

8vdyk

Uber Technologies, Inc.
 182 Howard St #8
 San Francisco, CA 94102

Lost something on this ride? [Retrieve it.](#)
 Feedback from your trip? Reply to this receipt.

From:
Subject:

Cisneros, Lisa J.
Thursday, March 06, 2014 10:58 AM
Ffrench, Fedricka
FW: Your Wednesday evening ride with Uber

**Lieff
Cabraser
Heimann &
Bernstein**

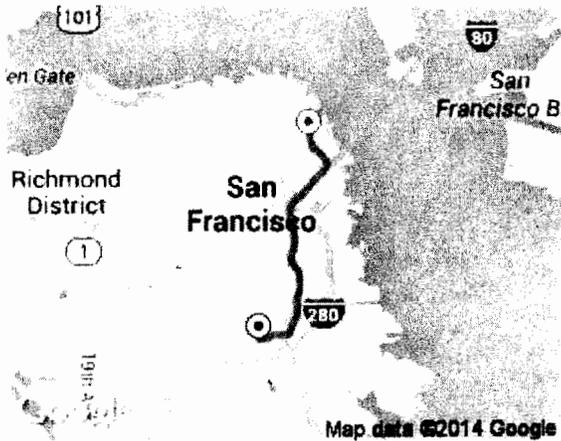
Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Uber [mailto:supportsf@uber.com]
Sent: Thursday, March 06, 2014 2:00 AM
To: Cisneros, Lisa J.
Subject: Your Wednesday evening ride with Uber

MARCH 6, 2014

\$22.36



FARE BREAKDOWN

Meter Fare	17.0
Gratuity to Driver (20%)	3.0
Uber Booking Fee	1.0
Subtotal	\$22.0

RECEIVED
MAY 12 2014
ACCOUNTING

STATEMENT RECONCILIATION
DATE: 24-Apr-14

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 2/1/2014

Date	Vendor	Description of Charge	Code	Case	Amount
1/8/2014	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/9/2014	Peet's	Beverage	M	3462-0001	2.55
1/9/2014	Pizza Orgasmica	Meal	M	3462-001	4.58
1/9/2014	Uber Technolgoies	Cab	T	3462-0001	22.36
1/10/2014	Pizza Orgasmica	Beverage	M	3462-001	3.53
1/10/2014	Uber Technolgoies	Cab	T	3462-0001	23.02
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/12/2014	Uber Technolgoies	Cab	T	3462-0001	23.02
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					282.11

ATTORNEY SIGNATURE: _____

DATE: _____

4/29/14

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

LJC

Pizza Orgasmica #3
2 Embarcadero Center
San Francisco CA 941
Phone: 415-834-9600
Fax: 415-834-9666
www.pizzaorgasmica.com

Ord #185
Dine

Empl: Eduardo O 6:17 PM

1 Slice Thin Gourmet 3.75

Subtotal 3.75
Tax 0.33
Total 4.08

AmEx 1552 Payment 4.08

3462-0001 Tip 50
Total 4.58

*** Guest Copy ***

Amount Due 4.08

LJC 3462-0001

Peet's Coffee & Tea
Two Embarcadero Center
San Francisco, CA 94111
415-869-1744

Host: sebastian 01/08/2014
LISA 6:20 PM
20493

***** 1.80
ESPRESSO
ADD SHOT \$ 0.75
Subtotal 2.55
Tax 0.00

Ordered Total 2.55

AMEX #XXXXXXXXXX1552 2.55
Auth:584871

SIGNATURE : _____

Sign up online or in store
for Peet's Email News for
free beverage offers, local
store events, online
exclusives.
www.peets.com/email

--- Check Closed ---

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Saturday, January 11, 2014 12:55 AM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt
Attachments: share_email; ATT00001.htm; map_yhbufppo; ATT00002.htm; share_facebook; ATT00003.htm; amex_icon; ATT00004.htm; driver_yhbufppo; ATT00005.htm; logo; ATT00006.htm; share_twitter; ATT00007.htm

For 3462-0001. Thx.

Sent from my iPhone

Begin forwarded message:

From: "Uber" <supportsf@uber.com>
To: "Cisneros, Lisa J." <lcisneros@lchb.com>
Subject: Uber Ride Receipt

[cid:logo] Receipt

Thanks for riding Uber!

Billed To

Lisa Cisneros

Trip Request Date

January 10, 2014 at 11:30pm

Pickup Location

301 Battery Street, San Francisco, CA

Dropoff Location

125-127 Ellert Street, San Francisco, CA

Payment

[cid:amex_icon] Personal American Express - 1552

Amount Charged

\$23.02

[cid:map_yhbufppo]

[cid:driver_yhbufppo]

Driver

Dung

Fare Breakdown

Charges

Meter Fare \$18.35

Gratuity to Driver (20%) \$3.67

Charge subtotal \$22.02

Fees

Uber Booking Fee \$1.00

Service Fee subtotal \$1.00

Totals

Total Fare \$23.02
Amount Charged (\$23.02)
Outstanding Balance \$0.00

Trip Statistics

Distance
4.96 miles
Duration
12 minutes, 55 seconds
Average Speed
23.02 mph

Give \$20.00, Get \$20.00

[cid:share_facebook]

<http://email.uber.com/wf/click?upn=V7T3gCRxaCYUcgZcra9fG2HyIjnxDfjdf2Ma-2FIjNCLDICH7dMRkSFFGp90Cnbu-2BXK5cFbMmHi6EJe8urVRbf2T-2BvPhlrpaMFnk8mzwtafvc-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KzoEELmhcAJukWzfr9aion0ibfRB01PZxMI-2BCYKa0xlA6bpisf6Mrh8HQxZ6mRyuG9X9110nS11uwjqDPSeoLk6Vd8GfcAHDhEZWuYsq rZxWI-2FND2R-2BV7vSw2X8GTGnkcOES7Xul4MPNkxf9eh7k3iA-3D-3D> [cid:share_twitter] <http://email.uber.com/wf/click?upn=zGdTI6oMwM9R1S3upgsC6JU rV-2B63GQ3U4eggqvHGkHswUfaTm0DO9c4vMki2crb7yVOBjpnEvwt9LMc3APd8PoXHVkjyb FjhnKMgpWq1YzFY0K-2FEp-2FsZwpyuMQ9-2BDMEZiwji2-2B6DROurBBAJ3qKbQko1n7LkT0UDVoaoxcflzH8Kvp51TS3fmAgdhYYwS8hW0GANdm-2FmeXm-2Bt5V9-2FkrQqz9GAZflDjxBfS3sw1Zbsl-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KDGObXgeZGp2-2BEc7Bi-2FdNYgxIhcozbarfGkJgVDl2Xh6lpZzOc4Jidd9qWz3oKSjltCfv9-2Fe4Tfupkp1DR-2Beb3-2BASqj5HWFkfy-2F6dcpBelmFNDPeZxgu1KwLDFOc-2FRSP48zEJYFz4nyiVpvum8QQ7Yw-3D-3D>

[cid:share_email] <mailto:?subject=Check%20out%20Uber!&body=I%20love%20Uber!%20Sign%20up%20using%20my%20promo%20code%20and%20get%20\$20.00%20off%20your%20first%20ride:%20http://www.uber.com/invite/8vdyk>

share tweet email
Your Invite Code
8vdyk

Uber Technologies, Inc.
182 Howard St #8

San Francisco, CA 94102 Lost something on this ride? Retrieve it. <http://email.uber.com/wf/click?upn=E5Fht-2Bzc2SrMWnjw-2Brx3-2BDcqpWOGyGqCNkFSSazGG73o8VcGj37Zy4pZZaL058r2544wzHHmRsBtTLKiISNhw-3D-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KkypLgkY2pktLVSm-2FK3LicurOrnlSV02NLyIcOq8kHwXbMcskf6oqhOo5m6W93G9fc0wdm2f9cm6PgvsGPOEu-2Bxznulko9LRxJuiAUX8cMBFHV8zwHTHOBVdk-2FRK11KwpkwSk7Byk6lEVvKcdyM25g-3D-3D>

Feedback from your trip? Reply to this receipt. xidyhbufppo

RECONCILIATION

16-Apr-14

RECEIVED
MAY 12 2014
ACCOUNTING

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED] 1579

DATE OF STATEMENT: 1/1/2014

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/17/2013	Uber Technologies	Cab		3462-0001	22.36
				[REDACTED]	[REDACTED]
		TRAVEL			
		[REDACTED]			
		[REDACTED]			
		[REDACTED]			
		3462-0001 T \$22.36			
		[REDACTED]			
		[REDACTED]			
STATEMENT TOTAL					161.87

80081# 218047
PO 68055-001579
INVOICE
LJCO114ANEX
CHECK
LJCO114#

ATTORNEY SIGNATURE:

[Handwritten Signature]

DATE:

4/23/14

- CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: January 14, 2014

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED] Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] gies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ca	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ogies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ca	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] gies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	SF Soup Co	Meal	M	3462-001	14.61
11/20/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					663.23

ATTORNEY SIGNATURE: *Lisa Cisneros* DATE: 1/22/14

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

*Lunch for
JMD and Anne
Shawn*
San Francisco Soup Co

275 Battery Street
San Francisco CA 94111
(415) 788-7687

Date 11/18/2013 01:27 PM

Invoice Number:420

Order # 420

Order Type To Go

Order Taker: Kenia C.

Details	Qty	Amount
+Grandma Mary's	1	\$6.67
Grandma Mary's Large -		\$6.67

+Mex Chx Tortilla	1	\$6.67
Mex Chx Tortilla Large -		\$6.67

+Bag, To Go, Paper	1	\$0.10
--------------------	---	--------

SUBTOTAL \$13.44

TAX \$1.17

\$14.61

AmericanExpress \$14.61

Account *****1552

Name: LJ CISNEROS

Ref #: 962834927

Approval: 550799

Order Taker: Kenia C.

To Go

TOTAL: \$14.61

Signature _____

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
** THANK YOU **

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: January 13, 2014

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 11/1/2013

Date	Index	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]
10/18/2013	[REDACTED]	[REDACTED] ies	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] st Co	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] bers	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] ies	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] xi	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] os	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] meal	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/26/2013	Uber Technologies	Taxi	T	3462-0001	22.36
[REDACTED]	[REDACTED]	meal	[REDACTED]	[REDACTED]	[REDACTED]
10/30/2013	Uber Technologies	Taxi	T	3462-0001	23.68
10/31/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					553.04

ATTORNEY SIGNATURE: *Lisa Cisneros* DATE: 1/14/2014

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, October 29, 2013 10:28 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001.

**Lieff
Cabrer
Heimann
&
Bernstein**

Attorneys at Law

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabrer Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabrer.com

From: Uber [mailto:supportsf@uber.com]
Sent: Monday, October 28, 2013 9:08 PM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros

TRIP REQUEST DATE

October 28, 2013 at 08:52pm

PICKUP LOCATION

**301 Battery Street, San Francisco,
CA**

DROPOFF LOCATION

**125-127 Ellert Street, San Francisco,
CA**

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$23.68



DRIVER

Harry



Fare Breakdown

CHARGES

Meter Fare	\$18.90
Gratuity to Driver (20%)	\$3.78
Charge subtotal	\$22.68

FEES

Uber Booking Fee	\$1.00
Service Fee subtotal	\$1.00

TOTALS

Total Fare	\$23.68
Billed to Card	(\$23.68)
Outstanding Balance	\$0.00

Trip Statistics

DISTANCE

5.17 miles

DURATION

13 minutes, 31 seconds

AVERAGE SPEED

22.93 mph

GIVE \$10.00, GET \$10.00



SHARE



TWEET



EMAIL

YOUR INVITE CODE

8vdyk

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Need support? Reply to this receipt.
[View this trip online](#)

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 6-Nov-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 9/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
8/3/2013	[REDACTED] ADY Uber Technologies	Taxi	T	3462-0001	18.00
8/9/2013	[REDACTED] ADY Uber Technologies	Taxi	T		17.00
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] ADY Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					932.17

3462
3462

ATTORNEY SIGNATURE: Lisa Cisneros DATE: 1/22/14

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

STATEMENT RECONCILIATION

30-May-13

CARD HOLDER: Lisa Cisneros

1579

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/13/2013	Pizza Orgasmica	Meal	M	3462-0001	20.46
2/13/2013	Uber Technologies	Cab Ride	T	3462-0001	21.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/20/2013	Uber Technologies	Cab Ride	T	3462-0001	22.36
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/26/2013	Uber Technologies	Cab Ride	T	[REDACTED]	[REDACTED]
2/27/2013	J&K Investigative	Service of legal papers	OC	3462-0001	170.00
2/27/2013	Uber Technologies	Cab Ride	T	[REDACTED]	22.36
2/27/2013	Uber Technologies	Cab Ride	T	3462-0001	15.10
3/2/2013	Uber Technologies	Cab Ride	T	[REDACTED]	28.96
3/2/2013	Uber Technologies	Cab Ride	T	[REDACTED]	23.02
STATEMENT TOTAL					464.72

ATTORNEY SIGNATURE: F.F. DATE: 5/30/13

- CODÉS: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

Pizza Orgasmica #3
2 Embarcadero Center
San Francisco CA 94111
Phone:415-834-9600
Fax:415-834-9666
www.pizzaorgasmica.com

Ord #205

Delivery

Emp1:Mauricio R.

10:00 PM

LISA D
275 BATTERY
Zip: 94111
831-595-0904
Cross:B

*Please bill
to
3462-0001*

1 Sm Thin Hula Hula 17.94

Subtotal 17.94
Tax 1.52
Total 19.46

AmEx 1552 Payment 19.46

Tip 1.00

20.46

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 13, 2013 5:22 PM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001.

**Lieff
Cabraser
Heimann &
Bernstein**

Attorneys at Law

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: supportsf@uber.com [mailto:supportsf@uber.com]
Sent: Wednesday, February 13, 2013 2:02 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 13, 2013 at 01:44am

DROPOFF LOCATION

124 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$21.70



DRIVER

Nick



Fare Breakdown

CHARGES

Fare specified by driver \$17.25

Trip Statistics

DISTANCE

4.94 miles

Gratuity & Service Charge (20%)	\$3.45
Taxi Fee	\$1.00
Charge subtotal	\$21.70

DURATION
9 minutes, 51 seconds
AVERAGE SPEED
30.09 mph

TOTALS

Total Fare	\$21.70
Billed to Card	(\$21.70)
Outstanding Balance	\$0.00

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

ricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 20, 2013 12:41 AM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx.

Begin forwarded message:

From: <supportsf@uber.com>
Date: February 20, 2013, 12:27:58 AM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!



DRIVER

Harry

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 20, 2013 at 12:11am

DROPOFF LOCATION

125-127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$22.36



Fare Breakdown

CHARGES

Fare specified by driver	\$17.80
Gratuity & Service Charge (20%)	\$3.56
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

5.01 miles

DURATION

10 minutes, 24 seconds

AVERAGE SPEED

28.90 mph

Charge subtotal **\$22.36**

TOTALS

Total Fare **\$22.36**

Billed to Card **(\$22.36)**

Outstanding Balance **\$0.00**

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com
[View this trip online](#)
Trip reference: h09r71br

me, NJ 08876
 908.707.1900 -- Fax: 908.704.8260

Lisa Cisneros
 LISA CISNEROS
 FOR 3462-0001

Attn: Lisa J. Cisneros
 Lieff, Cabraser, Heimann & Bernstein
 275 Battery Street, 29th floor
 San Francisco, CA 94111-3339

INVOICE FOR SERVICE

IN RE: In Re: High-Tech Employee Antitrust Litigation vs.
 Court Case#: 11-CV-2509

Invoice#: 38896 Link#: 41697 Your Ref#: 3462-1 DATE: 02/27/2013

Item	Servee	Desc	Amount	PD
Routine	Charlie Gray	-----	\$65.00	YES
Surcharge for Rush (Same Day) Request	Charlie Gray	-----	\$65.00	YES
Witness Fee Advanced	Charlie Gray	-----	\$40.00	YES

TOTAL: \$0.00

Payment Due On Presentation.
 Tax ID 22-3304202
 Please reference invoice number on payment

AmEx
 DO NOT WRITE

05/17
 EXPIRATION
 DATE
 CHECKED

W. Lieff Cabraser
 Heimann & Bernstein.

SIGN HERE
X

PLEASE DO NOT WRITE ABOVE THIS LINE

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
				170
DATE 2/26/13 AUTHORIZATION 116794			SUB TOTAL	170
REFERENCE NO. 41697			TAX	---
ID-FOLIO / CHECK NO. / LIC. NO. STATE REG/DEPT			TIP	---
			MISC.	---
5662528			TOTAL	170

SALES SLIP ORIGINAL

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay each TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of each card.

ricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 27, 2013 12:35 PM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Pls charge this to 3462-0001.

Begin forwarded message:

From: <supportsf@uber.com>
Date: February 27, 2013, 9:23:27 AM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!



DRIVER

Yohannes

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 27, 2013 at 06:57am

DROPOFF LOCATION

360 Bayshore Boulevard, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$15.10



Fare Breakdown

CHARGES

Fare specified by driver	\$11.75
Gratuity & Service Charge (20%)	\$2.35
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

1.04 miles

DURATION

13 minutes, 38 seconds

AVERAGE SPEED

4.59 mph

Charge subtotal	\$15.10
------------------------	----------------

TOTALS

Total Fare	\$15.10
Billed to Card	(\$15.10)
Outstanding Balance	\$0.00

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com
[View this trip online](#)
Trip reference: u4jo6v0a

TODAY'S DATE: 24-May-13

CARD HOLDER: Lisa Cisneros

USA

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/4/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/8/2013	Uber Technologies	Cab ride	T	3462-0001	21.70
[REDACTED]	[REDACTED] ies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/11/2013	Uber Technologies	Cab ride	T	3462-0001	23.02
[REDACTED]	[REDACTED] s	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/23/2013	Uber Technologies	Cab ride	T	3462-0001	22.36
1/26/2013	Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					303.80

ATTORNEY SIGNATURE: 5/28/13 JS DATE: 5/28/13

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

French, Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, January 08, 2013 8:55 PM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill this to 3462. Thanks.

**Lieff
Cabraser
Heimann &
Bernstein**

Attorneys at Law

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: supportsf@uber.com [mailto:supportsf@uber.com]
Sent: Tuesday, January 08, 2013 4:11 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 8, 2013 at 03:56am

DROPOFF LOCATION

127-129 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$21.70



DRIVER

Abderrahman



Fare Breakdown

CHARGES

Fare specified by driver \$17.25

Trip Statistics

DISTANCE

4.97 miles

Gratuity & Service Charge
(20%) \$3.45

Taxi Fee \$1.00

Charge subtotal \$21.70

TOTALS

Total Fare \$21.70

Billed to Card (\$21.70)

Outstanding Balance \$0.00

DURATION

9 minutes, 30 seconds

AVERAGE SPEED

31.40 mph

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

French, Fedricka

From: Cisneros, Lisa J.
Sent: Thursday, January 10, 2013 11:01 PM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462. Thx

Begin forwarded message:

From: <supportsf@uber.com>
Date: January 10, 2013, 9:41:58 PM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 10, 2013 at 09:26pm

DROPOFF LOCATION

125-127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$23.02



DRIVER

Kumlachew



Fare Breakdown

-CHARGES

Fare specified by driver \$18.35
Gratuity & Service Charge (20%) \$3.67
Taxi Fee \$1.00

Trip Statistics

DISTANCE **5.03 miles**
DURATION **12 minutes, 38 seconds**
AVERAGE SPEED **23.89 mph**

Charge subtotal	\$23.02
------------------------	----------------

TOTALS

Total Fare	\$23.02
-------------------	----------------

Billed to Card	(\$23.02)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

French, Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, January 22, 2013 11:02 PM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx

Begin forwarded message:

From: <supportsf@uber.com>
Date: January 22, 2013, 9:45:04 PM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



UBER

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 22, 2013 at 09:30pm

DROPOFF LOCATION

127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$22.36



DRIVER

Jaswinder



Fare Breakdown

CHARGES

Fare specified by driver \$17.80
Gratuity & Service Charge (20%) \$3.56
Taxi Fee \$1.00

Trip Statistics

DISTANCE

4.97 miles

DURATION

11 minutes, 42 seconds

AVERAGE SPEED

25.50 mph

Charge subtotal	\$22.36
------------------------	----------------

TOTALS

Total Fare	\$22.36
Billed to Card	(\$22.36)
Outstanding Balance	\$0.00

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 26-Sep-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 7/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
6/1/2013	Amazon.com	Book	OC	3462-0001	45.85
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6/5/2013	Uber Technologies	Taxi	T	3462-0001	21.70
6/7/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					392.98

ATTORNEY SIGNATURE:

FF.

DATE:

9/26/13

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

STATEMENT RECONCILIATION

16-Sep-13

CREDITOR: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 5/2/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4/13/2013	Uber Technologies	taxi	T	3462-0001	23.02
4/16/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	24.34
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					324.67

ATTORNEY SIGNATURE: F.S. DATE: 9/19/13

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

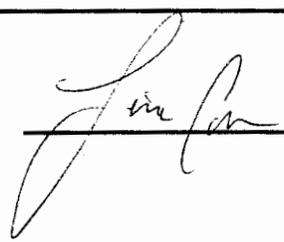
STATEMENT RECONCILIATION

TODAY'S DATE: 4-Oct-13
 CARD HOLDER: Lisa Cisneros
 CREDIT CARD NUMBER 3782 938480 11552
 DATE OF STATEMENT: 8/1/2013

1579

Date	Vendor	Description of Charge	Code	Case	Amount
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8/1/2013	Pizza Orgasmica	Meal	M	3462-0001	9.48
8/1/2013	VTS Taxi	Taxi	T	3462-001	21.90
STATEMENT TOTAL					120.46

ATTORNEY SIGNATURE: _____



DATE: _____

10/3/2013

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

Perkins, LaShonie

From: Anne Shaver <anne_shaver@yahoo.com>
Sent: Tuesday, March 12, 2013 11:37 AM
To: Perkins, LaShonie
Subject: Fw: united.com reservation for Seattle, WA (SEA)

For 3462

----- Forwarded Message -----

From: "United Airlines, Inc." <unitedairlines@united.com>
To: ANNE_SHAVER@YAHOO.COM
Sent: Tuesday, March 12, 2013 11:34 AM
Subject: united.com reservation for Seattle, WA (SEA)

Add unitedairlines@united.com to your address book. [See instructions.](#)

x

Tue., Mar. 12, 2013

united.com | Deals & Offers | Reservations | Earn MileagePlus[®] Miles | My Account

Thank you for choosing United Airlines.

x

We are processing your reservation and will send you a confirmation email once this is completed. This process usually takes less than an hour; however, in rare cases it could take longer. Your reservation will remain confirmed during the processing period, and it's not necessary to contact us unless you are traveling within 24 hours.



x

As a reminder, you can [manage your reservation](#) at united.com, including:

- Purchasing additional products and services to improve your travel experience
- Viewing or changing seat assignments
- Changing your flight
- Checking-in (within 24 hours)
- Booking a car or hotel
- Printing additional receipts, and more

If you do not receive your receipt within three hours, [please contact us.](#)

x	Flight Summary	Confirmation Number:	CMEHJK
---	-----------------------	-----------------------------	--------

x

 **Mon., Mar. 18, 2013** | **San Francisco, CA (SFO) to Seattle, WA (SEA)**

 **Tue., Mar. 19, 2013** | **Seattle, WA (SEA) to San Francisco, CA (SFO)**

[Manage my reservation >](#)

View full trip details, seat assignments and printable receipts.



 **Traveler Details**



Miss Anne Shaver

Seats: SFO - SEA: 25E
SEA - SFO: 26B





Seattle Hotels

STARTING AT

\$59

PER DAY

[Book now](#)





 **Ticket Price Details**



1 Adults (age 18 to 64)	\$369.00
Additional Taxes/Fees	\$21.80
Total Fare	\$390.80

[Manage my reservation](#)





Book with our preferred car partners

- Save up to 35% off
- Earn 75 reward miles/day
- Earn 150 bonus reward miles when booking on united.com
- Choose [Avis®](#) or [Hertz®](#)

Total Fare: \$390.80/WA0KN/WA7QN

Additional Trip Planning Tools

[Baggage Policies:](#) View current baggage acceptance allowances.

[Seattle Destination Guide:](#) Download a complete travel guide.

34102

CREDIT RECEIPT

SF SOUP BATTERY
San Francisco, Ca.

HECK #: 05101930
D #: 6P58
207/13 06:34-06:34
TE #: 5
GOTIATED RATE
les R5: 0.10
IP #: 7660
RE : \$13.70
.SUR: \$0.50
PS : \$0.00
tal : \$14.20
RDNUMBER: 1388
THOR.: 560699

THU MARCH 7,2013
CHECK #542723-1

1 L-Prem	\$6.67
1 Vita Coco	\$2.46
1 add salad 2.50	\$2.50
SUB-TOTAL	: \$11.63
TAX	: \$0.58
TOTAL	\$12.21

ntact TLC DIAL 3-1-1

Thanks for eating at SF Soup!
Have a Nice Day !

TO - GO
Time: 12:24 1 CUSTOMER

Thank you!!
Smile & Enjoy Soup

YOU HAVE BEEN SERVED
BY : Coraza, Kenia

American Expres : \$12.21



TRANSACTION RECORD

CARD TYPE: American Express
 Nu. *****
 ENTRY: SWIPED
 AUTHORIZATION: 546932
 STORE #: 19
 TERMINAL: 1
 REFERENCE: 544473



PURCHASE **\$15.74**

THANK YOU
 MARCH 13, 2013 11:31:34
 Server's name : Jocelyn

CUSTOMER COPY

DATE 03/13/13	CLERK
AUTHORIZATION	SERVER
REFERENCE NO. 05/14	

RETAIN FOR YOUR RECORDS

5304656

QTY.	DESCRIPTION	AMOUNT
		5470
SALES SLIP		
TAX		
TIP		
MISC.		
TOTAL		

CUSTOMER COPY

PURCHASER SIGN HERE

X *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Andale Mexican Restaurant
 SFO Airport Terminal 3 pier F
 San Francisco, CA 94128
 650- 821-0620

YOUR ORDER # IS

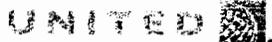
76

Klein's Deli
 Gate 83, BAF
 Terminal 3
 SFO

itonia
 76 Gst
 Mar 18 '13 08:49AM
 B. Water 2.95
 akfast Burro 9.65
 13.83
 total 12.60
 1.23
 ment 13.83
 0.84
 Dev Tax 0.26
 EE Benefit 0.12

309
 ia B. 3/18/2013
 1 9:10 AM
 AMERICANO 2.50
 al 2.50
 Tax 0.21
 benefits 0.02
TOTAL 2.73
 -2.73
 504964
 E DUE 0.00

"We welcome your comments.
 Contact the owner at
 avery@kleinsdeli.com



Baggage Receipt

Issue Date: 18 MAR 2013 SFO ATO

A GLOBAL FLYER MEMBER

Baggage Document	Description	Qty	Fees
0162606443555	First Bag Fee	1	\$25.00

Method of Payment
American Express

Ticket Number
0162359136597

Cardholder Name
A SHAVER

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: CMEHJK

Excess Baggage Terms and Conditions:

Carrier Routing
UA SFO - SEA

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BAG



Baggage Receipt

Issue Date: 19 MAR 2013 SEA ATO

A GLOBAL FLYER MEMBER

Baggage Document	Description	Qty	Fees
0162606517158	First Bag Fee	1	\$25.00

Method of Payment
American Express

Ticket Number
0162359136597

Cardholder Name
A SHAVER

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: CMEHJK

Excess Baggage Terms and Conditions:

Carrier Routing
UA SEA - SFO

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC BAG

Do not expose to excessive heat or direct sunlight.
STAPLE HERE
REV. 3/12 CSM94 Run 12-12
PRINTED IN U.S.A. BY METAL DALLAS, TX
INSERT

Do not expose to excessive heat or direct sunlight.
STAPLE HERE
REV. 3/12 CSM94 Run 12-12
PRINTED IN U.S.A. BY METAL DALLAS, TX
INSERT

Paradies Shops - San Francisco
San Francisco Intl Airport
San Francisco, CA.

VW ZERO-RISE 69763706000
2.99 T
SNYDER HNYMUST ONION 40902608000
2.19 N

SUBTOTAL \$5.18
AX11 \$0.25
TOTAL \$5.43



AL 507361
507361
E #: 2624
2013 11:58AM

2
/13 11:59AM
01 9872 JESSICA 2624

HMSHOST
GREAT AMERICAN BAGEL
SEA-TAC INTERNATIONAL AIRPORT

60 Belen
9625
MAR19'13 6:30PM

G&G SALD CHX CSR 6.85
PARFAIT 4.50
SUBTOTAL 11.35
TAX 1.08
AMOUNT PAID 12.43
AMEX 12.43
01260 Closed MAR19 06:30PM---

Courtyard by Marriott
Seattle Downtown/Pioneer Square
612 2nd Avenue
Seattle, WA 98104
(206) 625-1111

B I S T R O eat drink connect

32 David

1 20/1 Chk 3682 Gst 0
Mar19'13 04:42PM

Eat In

1 HH DR Mac'n 5.00
1 HH Imported 5.00

Subtotal 10.00
Liquor Tax 0.95
:04PM Total 10.95

activity: _____

total: _____

12.95

PIPERADI

3/26/2013
1:25:51 PM

CHKA
PIANCHIA 13.00
AMEX

San Francisco

15-839-4600
 Customer
 Start Time
 02/17/14 14:42
 End Time
 2/17/14 15:02
 Veh: 8033/4472
 Trx: 4784919
 Card: VISA [REDACTED]
 Aprv: 201792
 Fare: \$43.10
 Tip: \$8.60
 Total: \$51.70

MED# 1315
 DRVR# 137379
 MERCHANT COPY
 02/17/14 TR 1128
 START END MILES
 08:27 08:47 14.7
 Regular Fare
 RATE 1:\$ 44.75
 EXTRA: \$ 2.00
 SURCH: \$ 0.00
 TIP: \$ 9.35
 TOTAL: \$ 56.10

CARD TYPE: VISA
 XXXXXXXXXXXX [REDACTED]
 AUTH: 305073

For Service Call
 333-3333

Sky Harbor Intl.
 Entry: 02/17/14 05:34 Lane: 114
 Exit: 02/17/14 20:21 Lane: Ex 2
 Amount Paid: \$9.00

Visa
 xxxx xxxx xxxx [REDACTED]



PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT
 FOR INFORMATION REGARDING PARKING CALL (602) 273-4545
 Visit us at skyharbor.com/parking

Fanucchi, Jim

From: Dermody, Kelly M.
Sent: Tuesday, March 04, 2014 10:05 AM
To: Fanucchi, Jim
Subject: RE: High Tech

Pay from LCHB

**Lieff
Cabraser
Heimann &
Bernstein**

Kelly M. Dermody
kdermody@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Fanucchi, Jim
Sent: Tuesday, March 04, 2014 10:05 AM
To: Dermody, Kelly M.
Subject: High Tech

We just received an expense reimbursement form for Mark Fichtner travel expenses - \$116.80 approved by Dean. Do you want LCHB pay or the cost fund? If LCHB, should I reimburse the fund for the \$98.51 paid to Michael Devine from the fund? Thanks.

**Lieff
Cabraser
Heimann &
Bernstein**

Jim Fanucchi
Controller
jfanucchi@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Terence Desouza

DATES TRAVELED: 5/22

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):
Meal Reimbursement. Late night Filing
till 10pm with Dean Harvey.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ _____

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
<u>5/22</u>	<u>Subway</u>	<u>5.27</u>	<u>3462-1</u>

TOTAL: \$ 5.27

TRAVEL
3462-0001

MILEAGE
 _____ MILES @ \$0.56/MILE = \$ _____

meal 5.27
 8950-1734 / 215238

GRAND TOTAL: \$ 5.27
 LESS CASH ADVANCE: \$ n/a
 AMOUNT DUE TRAVELER: \$ 5.27 ✓

TRAVELER'S SIGNATURE:  DATE: 5/29/2014

SALE RECEIPT
Store #26855 tkc 05/22/14 18:39:26
Subway Sandwiches & Salads

Trans# 122 Clerk 1 Owner
Dwr1 TRDT 052214 Reg-ID REG-MAIN
Receipt # 0000029106
--- ITEM --- QTY PRICE MEMO PLU
BufloCkn 6r 1 T \$ 4.85 28950

SUBTOTAL \$ 4.85
Sales Tx \$ 0.42

TAKE-OUT **TOTAL \$ 5.27
Cash AMT TEND \$ 5.27

CHANGE DUE\$ 0.00

<http://www.subway.com> for more info

215398

Subject: Uber Ride Receipt
 From: Uber (supportsf@uber.com)
 To: chanhipp@yahoo.com;
 Date: Friday, February 7, 2014 10:57 AM



Receipt

Thanks for riding Uber!

BILLED TO

Chandra Hipple

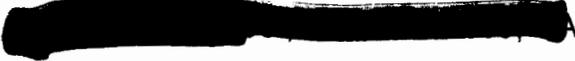
TRIP REQUEST DATE

February 7, 2014 at 09:38am

PICKUP LOCATION

Sacramento St & Battery St, San Francisco, CA

DROPOFF LOCATION

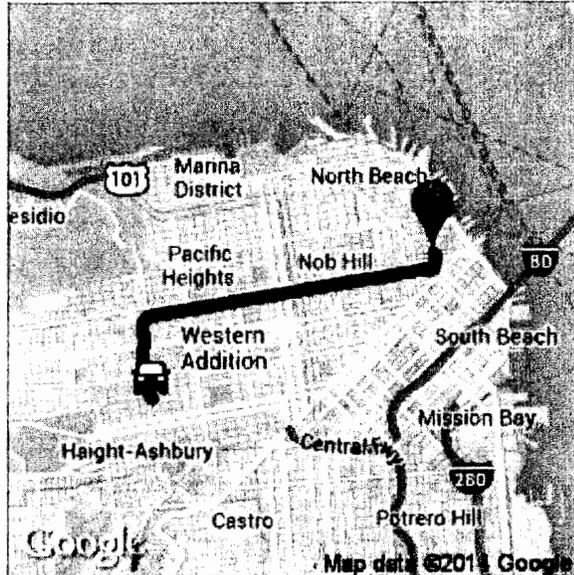


PAYMENT

Personal Visa -

AMOUNT CHARGED

\$12.84



DRIVER
Yaser

Fare Breakdown

CHARGES

Base Fare	\$3.00
Distance	\$5.32
Time	\$4.52

Charge subtotal **\$12.84**

TOTALS

Total Fare	\$12.84
Amount Charged	(\$12.84)
Outstanding Balance	\$0.00

Trip Statistics

DISTANCE

3.55 miles

DURATION

15 minutes, 4 seconds

AVERAGE SPEED

14.13 mph



OrderAhead

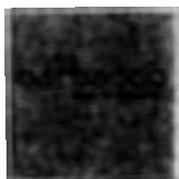
OrderAhead Receipt for Barbacco

OrderAhead <support@orderaheadapp.com>
To: Chandra Hipple <cmhipple88@gmail.com>

Thu, Feb 6, 2014 at 11:52 AM

Order Ready at 12:12PM

Please go to the counter and ask for your OrderAhead order by name.



Barbacco

220 California Street, San Francisco, CA
415-955-1919

Feb. 06, 2014 at 11:52AM

2 Items for Pickup at 12:12PM

Lasagna Bolognese **\$13.00**

Spinach pasta with meat ragu and bescimella sauce.

ordered as is

Three Pieces of Bruschetta **\$8.00**

Your choice of three kinds.

Roasted Pears, Roasted Butternut Squash, Braised Chicories



555 California St.
 San Francisco, CA 94104
 415-788-6297
 Fax - 415-788-6299

INVOICE

MM 86572

Please reference this number on your payment

ELIVER
 O: _____

 TRAVEL
 3462-0001

BILL TO: Lief Catering
275 Point
29

DATE/DAY	5/11	TIME	11:40
ACCOUNT NO./DEPT.#			
CONTACT	Lynn		
TELEPHONE #	957-1017		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	Sandwich (4 tuna 2 veg)	135	-
5	PEAR	48	75
10	Hot Salad	30	-
15	Unlabeled	32	50
	6426 # 215055		
	Roll		10.00
	Subtotal		256.25
	Tax		22.42
	Balance Due		278.67

Paper & Utensils

Condiments

Dressings

Rolls & Butter

Please call when you are ready for us to pick up any non disposable catering supplies. Loss or damage to these supplies including airpots and chafing dishes will be charged to your account.

Thank you for using Max's Catering!

Anne Shaver

DATES TRAVELED: July 2013

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Out of Pocket Expenses

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL: \$ 6.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
07/12/13	Urban Curry Dinner w/ AS, DMH2, BPG, I. Merrifield, KMD	89.95	3462-0001

TOTAL: \$ 89.95

MILES: [REDACTED]
RATE/MILE: \$0.565

TOTAL [REDACTED]

GRAND TOTAL: \$ [REDACTED]
LESS CASH ADVANCE: \$ [REDACTED]

AMOUNT DUE TO TRAVELER: \$ [REDACTED]

Travel
[REDACTED]
[REDACTED]
3462-0001
meal - 89.95
1747/211213

TRAVELER'S SIGNATURE: Anne Shaver

DATE: 1/13/14

LaShonie

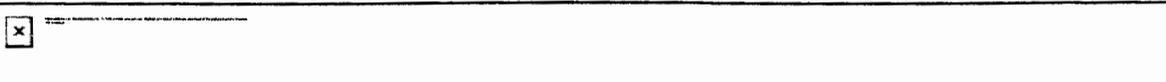
From: Shaver, Anne B.
Sent: Friday, July 12, 2013 6:12 PM
To: Perkins, LaShonie
Subject: FW: Your Order from Urban Curry is in the Works

Hi LaShonie,

This is for 3462. Dinner for me, DMH2, BPG, I. Merrifield, and KMD. I accidentally charged to my own credit card on file with Grub Hub instead of my work Amex. Can you please process a reimbursement for me? Thanks.

Anne Shaver
ashaver@lchb.com

From: GrubHub [<mailto:order@grubhub.com>]
Sent: Friday, July 12, 2013 6:11 PM
To: Shaver, Anne B.
Subject: Your Order from Urban Curry is in the Works



Hip Hop Hooray!

A whole heap of delicious is on the way.

Update: Your food should arrive around 7:05 PM - 7:15 PM.

Please keep your phone handy in case we need to contact you

Urban Curry

Order #36796038



<i>Qty</i>	<i>Dish</i>	<i>Price</i>
1	Saag Paneer Naan Bread	\$ 9.99
2	Malai Kofta Naan Bread	\$ 19.98
2	Chicken Tikka Masala Basmati Rice	\$ 21.98
1	Chicken Saag Basmati Rice	\$ 10.99
1	Chana Masala Naan Bread	\$ 8.99
	<i>Subtotal</i>	<i>\$ 71.93</i>
	<i>Tax</i>	<i>\$ 6.29</i>
	<i>Delivery Charge</i>	<i>\$ 0.00</i>
	<i>Tip</i>	<i>\$ 11.73</i>
	TOTAL	\$ 89.95

Payment

Credit Card

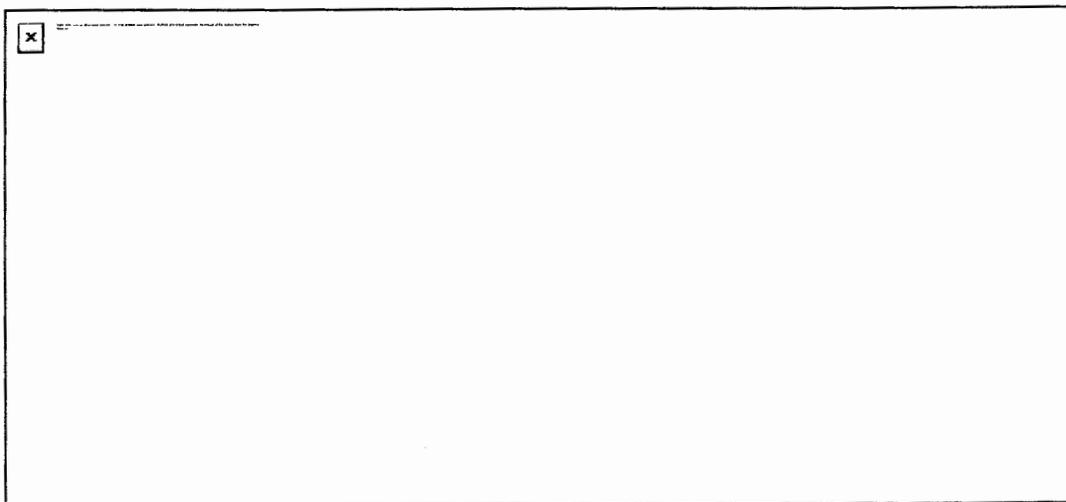
Deliver to

Anne Shaver
275 Battery St
29 floor
San Francisco, CA

SPECIAL INSTRUCTIONS

Please call 415-819-9286 when you arrive in the lobby of the building. I will come down to meet you. Thanks.

Do not include extra plasticware or napkins with my order to help reduce waste.



Need some grub right now? Find restaurants near you.

AMERICAN EXPRESS STATEMENT RECORD
 TODAY'S DATE: 5/10/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 4/2/2013

Date	Vendor	Description	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/14/2013	23 City Park SF	BPG 3/13 Parking at office before CMC	P	3462-0001	24.00
3/14/2013	23 City Park SF	BPG 3/13 Parking at office after CMC	P	3462-0001	12.00
3/14/2013	67 City Park San Jose	BPG 3/13 Parking at CMC in San Jose	P	3462-0001	20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/18/2013	San Francisco Fish Co.	BPG 3/17 Meal - Weekend work	M	3462-0001	15.01
3/18/2013	Embarcadero Center Parking	BPG 3/17 Parking at office - Weekend work	P	3462-0001	24.00
3/22/2013	BJ's Restaurant	BPG 3/21 Meal in Cupertino (Tim Cook deposition)	M	3462-0001	33.81
3/23/2013	Barbacco Restaurant	BPG 3/22 Meal in Cupertino (Tim Cook deposition)	M	3462-0001	
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: Brendan P. Glackin DATE: 5/14/2013

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

San Francisco
Fish Company

3462

03/21/2013 16:17:49
#2044 100 000

GRAPE	49.00
1st Extra Burger	11.99
Tax	1.84
Totals	62.83
AMOUNT	62.83
TAX	1.84

TOTAL	64.67
Tax	1.84
TOTAL	66.51

ACKN BY SALES P	
AMX	1.84

00117	
307619211370	
Credit Card	64.67

TIP AMOUNT

TOTAL

GUEST SIGNATURE

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF
CREDIT YOURS

Every Body Does
It

EMBARCADERO CITY PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

03/16/2013 16:17:49
Terminal ID: 00000000120534
Terminal ID: 03400416
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXX
INVOICE 0015
Batch #: 001074
Approval Code: 565677
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$24.00

3462

PHONE: (415) 772-0670

CUSTOMER COPY

3462

0059

Server: JONATHON M (#909) Rec: 23
03/21/13 12:22, Swiped T: 124 Time: 5

BJS RESTAURANT BREWHOUSE
10690 N. DE ANZA BLVD
CUPERTINO, CA 95014
(408) 665-6970
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX
Name: BRENDAN P GLACKIN
00 TRANSACTION APPROVED
AUTHORIZATION #: 000974
Reference: 0321010000059
TRANS TYPE: Credit Card SALE

CHECK: 27.8

TIP: 5.00

TOTAL: 32.80

RECONCILIATION
 TODAY'S DATE: 2/7/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER [REDACTED]
 DATE OF STATEMENT: 1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
12/2/2012	Embarcadero Ctr Parking	12/1 BPG Parking - Weekend Work	P	3462-0001	24.00
12/3/2012	Subway	12/2 BPG Lunch - Weekend Work	M	3462-0001	13.55
12/3/2012	Embarcadero Ctr Parking	12/2 BPG Parking - Weekend Work	P	3462-0001	21.00
12/4/2012	Cactus Taqueria	12/3 BPG Dinner - Worked late	M	3462-0001	10.06
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/9/2012	Rubios	12/8 BPG Lunch - Weekend Work	M	3462-0001	10.26
12/9/2012	Embarcadero Ctr Parking	12/8 BPG Parking - Weekend Work	P	3462-0001	27.00
12/10/2012	Pizza Orgasmica	12/9 BPG Dinner - Weekend Work	M	3462-0001	17.45
12/12/2012	Yellow Card Services	12/10 BPG Taxi home - Worked late	T	3462-0001	60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:

Brendan P. Glackin

DATE:

2/7/2013

- CODES: A = AirTrain Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/01/2012 18:03:07
Merchant ID: 00000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0017
Batch #: 000873
Approval Code: 544222
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$24.00

PHONE: (415)772-0670

CUSTOMER COPY

3462

SALE RECEIPT
Store #26855 tkc 12/02/12 13:03:08
Trans# 17 Clerk 10 Nasir
Dwr1 TRDT 120212 Reg-ID REG-MAIN

Receipt # 0000654531
Sales Tx 0.55 Tax B 0.00
Tax C 0.00 Tax D 0.00
Tax E 0.00 Tax F 0.00
**TOTAL 13.55
AMT TEND 13.55 CHANGE DUE 0.00

CHANGE DUE\$ 0.00

Approval No: 580410
Reference No: 233721305665
Acquired: Swipe
Account No: *****
Card Issuer: Amex
Amount: \$13.55

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/02/2012 18:09:15
Merchant ID: 00000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0013
Batch #: 000875
Approval Code: 547227
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$21.00

PHONE: (415)772-0670

CUSTOMER COPY

Cactus Taqueria
5642 College Ave
Oakland CA, 94618
Tel. 510-658-6180

3462

12/03/12 7:50 PM

EAT IN

Tab #560

1 ENCH P/vende 7.50
Green Mole
Refried Beans
1 DRKS Aguas Frescas 1.75
Taxable: 9.25
Sub-total: 9.25
Sales Tax: 0.81

Total Due: 10.06

Amex: 10.06

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/08/2012 18:09:45
Merchant ID: 00000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0024
Batch #: 000887
Approval Code: 585175
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$27.00

PHONE: (415)772-0670

CUSTOMER COPY

***** KEEP YOUR RECEIPT *****

OnLine Ordering Coming Soon!

Visit

HIGH TECH COLD CALLING 3462 - 0001

3462

Guest: BRENDONZO

***** Eat In *****

Rubio's

4 Embarcadero St. Level
San Francisco, CA 94111
Tel:(415) 986-9001

1 STEAK ESP-B	7.29
1 REG DRINK	1.89
Sub. Total:	9.18
SFHC 3% Surcharge:	0.28
Sales Tax:	0.80
Total:	10.26
Discount Total:	0.00
American Express:	-10.26
Change	0.00

SFHC Charge: 3% surcharge is added to defray mandated San Francisco health care coverage costs. www.SFGov.org/olse/hcso

Cashier: WILES Register:?
12/8/2012 1:21 PM 714907

Let us know your next party or service
Manager for details

THANK YOU!

American Express
Card Num : XXXXXXXXXXXX
Terminal : KA13570003001
Approval : 54843
Sequence : 010836

3462

Pizza Orgasmica #3

2 Embarcadero Center
San Francisco CA 94111
Phone:415-834-9600
Fax:415-834-9666
www.pizzaorgasmica.com

Ord #569
Dine In

Empl:richard p. 12/09/2012 7:32 PM

3 Slice Thin Gourmet	11.34
1 Slice Thin 1 Topping	3.09
1 Root Beer	1.65

Subtotal	16.08
Tax	1.37
Total	17.45
AmEx Payment	17.45
Tip	_____
Total	_____

333-3333

3462

Yellow Card Srvs

San Francisco
415-839-4600

Duplicate

Start Time

12/10/12 22:37

End Time

12/10/12 23:00

Veh: 1341-3576

Trx: 2751571

Card: AMEX

Appv: 548842

Fare: \$45.85

Tip: \$14.15

Total: \$60.00

-----333-3333-----

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 3/25/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUM [REDACTED]
 DATE OF STATEME 2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/10/2013	Pallo Café	01/09 Working lunch w/ Joe Saveri (Argument Planning)	M	3462-0001	10.66
1/13/2013	Embarcadero Ctr Parking	01/12 Parking - Working on weekend	P	3462-0001	32.00
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: Brendan P. Glackin DATE: 3/27/2013

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

01/12/2013 21:53:31
Merchant ID: 0000000000000000
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXX
INVOICE 0039
Batch #: 000948
Approval Code: 587353
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$32.00

PHONE: (415)772-0670

CUSTOMER COPY

3462 0001

ORIGINAL JOE
301 South First Street
San Jose CA 95113
408-292-7030

12:00:00 PM

American Express
Card: XXXXXXXX
Server No: 10
Check Number: 11
Table Number:

AMOUNT 74.58

TIP
TOTAL 89.58

Approval: 582221

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

ILAN TIN/BRENDAN P

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 4/15/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/28/2013	23 City Park	BPG 2/27 Parking at SF Office	P	3462-0001	12.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: *Brendan P. Glackin* DATE: 4/10/2013

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 8/16/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 7/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
6/12/2013	Le Meridian	06/11 BPG Dinner w/ DMH2 & Eric Cramer	M	3462-0001	137.84
6/13/2013	Peets Coffee	06/12 BPG Coffee (Ed Learner Depo)	M	3462-0001	7.90
[REDACTED SECTION]					
7/1/2013	Subway	06/30 BPG Dinner - Weekend work	M	3462-0001	7.50
7/1/2013	Mills Plaza Garage	06/30 BPG Parking - Weekend work	P	3462-0001	10.00
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:

Brendan P. Glackin DATE: 8/20/2013

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

LE MERIDIEN SAN FRANCISCO
BAR 333

429 DAWN 1

74/1 7287 GST 3
JUN11'13 6:21PM

2 BASS ALE @ 5.52 11.04
1 CHARCUTERIE 16.00
1 CALAMARI 12.00
1 PRAWN COCTAIL 16.00
2 SIDE CAR @ 12.87 25.74
2 @ 13.79
TEXAS MILLION 27.58
3 WATER 0.00

Subtotal 108.36
SALES TAX 9.48
Payment Du \$117.84

\$137.84

ENZ
Crame
Dean Harvey

3462

HILLS PLAZA GARAGE
345 SPEAR STREET
SAN FRANCISCO, CA 94105

TERMINAL ID: 130
MERCHANT #: 60036

SALE
BATCH: 000000 INVOICE: 0097000100
DATE: JUN 06 13 TIME: 10:00
SQ: 000 AUTH NO: 562100

TOTAL \$10.00

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 7/30/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED] 1062
 DATE OF STATEMENT: 6/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
5/7/2013	Cactus Taqueria	BPG 5/6 Dinner - Working late	M	3462-0002	12.08
5/12/2013	VTS / Desoto Cab	BPG 5/11 Taxi home - Weekend work	T	3462-0001	61.50
[REDACTED]					
5/31/2013	Le Meridien	Hotel for Kevin Hallock 6/4-8	H	3462-0001	1,382.16
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

RECEIVED
 AUG 02 2013
 ACCOUNTING

ATTORNEY SIGNATURE: Brendan P. Glackin DATE: 8/2/2013

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

Cactus Taqueria
5642 College Ave
(510) 658-6180

#582

Host: Ofelia	05/11/13
#582	8:25 PM
	1028
ENCH P/Verde	7.1
Green Mole	
Refried Beans	
DRKS Strawberry	1.5
Subtotal	9.25
Tax	0.83

For Here Total 10.08

AMEX 10.08

Auth:501081

\$2.00 tip

\$12.08

Thanks!!!

Please come again!!!
www.cactustaqueria.com

--- Check Closed ---

3462

RIDE RECEIPT
- DESOTO CAB -
CAB # 0499
D-ID # A****067
TRIP # 36869
DATE 05/11/13
RATE USED: 1
PASSENGERS: 1
START END MILES
00:50 01:10 14.8
FARE: \$ 44.20
EXTRA: \$ 0.00
TOLLS: \$ 5.00
TIP: \$ 12.30
TOTAL: \$ 61.50

CARD #: 
AP #: 587150
CC CARD RECEIPT

- DESOTO CAB -

Le MERIDIEN SAN FRANCISCO



CREDIT CARD AUTHORIZATION FORM

FR: Marv Baldwin To: Grace
 Company: Lieff Cabraser Heimann & Bernstein Co: Le Meridien Sale Dept.
 FAX: 415-956-1008 FX: (415) 296-2919
 PHONE: 415-956-1000 Ext. 2214 PH: (415) 296-2900

GROUP NAME/EVENT Name of Guest: Kevin Hallock
 DATE OF EVENT Check In: 06/04/13 - Check Out: 06/08/13

We will be paying for: (All Charges (guestroom, tax and incidentals))
 (Please circle all that apply)
 (Room and Tax only (incidentals on own))
 (Meeting Room / Audiovisual / Food & Beverage)
 (Bill my guestroom folio for all meeting room charges
 Guarantee Meeting Room)

A Legible copy of the front and back of the credit card is required

Please charge all balances to my (company/ personal) Credit Card:

AMEX X MC VISA DINERS CARD

Name as appears on Credit Card: Brendan P. Glackin

Expiration Date:
 Credit Card #:

Brendan P. Glackin
 Authorized Signature

Partner
 Title of Signer

Brendan P. Glackin
 Print Name

05/29/2013
 Date

By signing the present, I give Le Meridien San Francisco express to authorization to charge my credit card for all charges incurred on my account as to obtain any necessary pre authorization for any estimated charges on the mentioned account. Furthermore, I authorize Le Meridien San Francisco to verify the aforementioned statement and agreed to hold the Le Meridien San Francisco harmless of all disputes with the credit card company issuing the aforementioned card. The authorization shall survive at all times.

3462

From: JetBlue Reservations <reservations@jetblue.com>
Sent: Saturday, September 07, 2013 7:39 AM
To: Glackin, Brendan P.
Subject: Itinerary for your upcoming trip

Scan this barcode to
check in at any JetBlue
check in kiosk.

[Home](#)
 [Flight Status](#)
 [Change/Cancel](#)
 [Seats](#)
 [Baggage info](#)

You're all set!

Thanks for choosing JetBlue. Please review this booking confirmation carefully as it includes some important and helpful information about your trip. Although you don't need this document to check in, we recommend that you print it out for your reference.

MAKE YOUR TRAVEL EASIER.

[Sign up](#) for flight alerts to get updates on all your flights.

Your confirmation number is NRLCEL.

EVEN MORE

Congratulations

You have purchased an Even More Space seat which means you'll have extra legroom to stretch in and you'll get to board early, plus have early access to overhead bins. In select cities, your purchase includes Even More Speed so you can also get to your gate faster with expedited security. Enjoy! [More info](#)

Your itinerary

Date	Departs/ Arrives	Route	Flight/ Operated by	Travelers	Frequent Flyer ¹	Seats ²	Terminal
Mon, Sep 09	1:16 p.m. 2:39 p.m.	BALTIMORE WASHNTN, MD to BOSTON, MA	126 	Brendan Patrick Glackin	N/A	12A *	
Mon, Sep 09	7:30 p.m. 9:01 p.m.	BOSTON, MA to BALTIMORE WASHNTN, MD	1427 	Brendan Patrick Glackin	N/A	13A *	C

* Even More Space seat

¹ To provide a frequent flyer number please call 1-800-JETBLUE (538-2583).

² Seats requests on other airlines are not guaranteed until confirmed by the operating carrier.

Your ticket(s) is/are:

Brendan Patrick Glackin: [REDACTED]

Even More™ Extras

EVEN MORE options	Route	Flight	Travelers
Even More™ Speed	BALTIMORE WASHNTN, MD to BOSTON, MA	126	Brendan Patrick Glackin
	BOSTON, MA to BALTIMORE WASHNTN, MD	1427	Brendan Patrick Glackin

Payment

For a detailed receipt, select a customer: Brendan Patrick Glackin

Please click here for details regarding change and cancel policies.

Insurance confirmation

For Allianz Global Assistance flight insurance inquiries, please call 1-800-284-8300.



Special travel deals



Get 20,000 TrueBlue® points after spending \$1,000 with your Card in your first 3 months of Cardmembership.¹ Apply now.

hotels

We've teamed up with hotels.com to offer you a huge selection of hotels.

- Special Internet Rate Price Match Guarantee²
- No Change or Cancel fee³
- No phone booking fee
- Thousands of TripAdvisor® customer reviews

Click here or call 800-544-3581 to book your hotel now.



Find great car rentals from Hertz, Enterprise, Dollar, Avis and more right here – no need to go website hopping.

LimoRes



Ride in style with private car service to/from the airport from our new partner, LimoRes. It's a lot less than you think - rates start at just \$49⁴. Book online now.

HIGH TECH COLD CALLING 3462 - 0001

3462

BOOK PASSAGE

We put the world in your hands

239370 Reg & ID 64 5:38 pm 07/01/13
DUPLICATE RECEIPT

S SIGNAL & THE NOIS	1 @	27.95	27.95
S 9781594204111			
SUBTOTAL			27.95
SALES TAX - 8.75%			2.45
TOTAL			30.40
AMERICAN EXPRESS PAYMENT			30.40
Account# XXXXXXXXX			
Authorization# 506490	Clerk	64	

I agree to pay the above total amount according to the card issuer agreement.

Book -
Purchased
book cited
in Morphy's
Report

Receipt
Only
ble

Yellow Card Svcs
3462

San Francisco
415-839-4688

Customer
Start Time
07/11/13 22:42

End Time
7/12/13 1:57

Vehicle: 0920
Trx: 947916

Card: AMEX
Acct: 588414

Fare: \$32.85
Tip: \$9.35
Total: \$42.20

Taxi home
Thursday

5462

SF Elite
Trans Services

San Francisco
415-401-8980

Merchant
Start Time
07/12/13 20:25

End Time
7/12/13 20:49

Vehicle: 0920
Driver: 1898

Trx: 947916
Card: AMEX

Acct: 520690
Fare: \$45.85

Tip: \$14.15
Total: \$60.00

Taxi home
Friday

AMERICAN EXPRESS STATEMENT

TODAY'S DATE: 12/30/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
11/7/2013	Casto Travel	Travel Agency Fee - A. Manning 11/12 Roundtrip LHR-SFO	A	3462-0001	40.00
11/11/2013	British Airways	Alan Manning 11/12 Roundtrip LHR-SFO (11/14 Deposition)	A	3462-0001	9,330.60
11/14/2013	Le Meridien SF	BPG 11/13 Lunch with Alan Manning (Depo Prep)	M	3462-0001	120.14
11/15/2013	350 Sansome/ECW Garage	BPG 11/14 Weekend Parking (Alan Manning Deposition)	P	3462-0001	32.00
11/18/2013	City View Restaurant	BPG 11/17 Dinner w/ Phil Johnson & Ed Leamer (Depo Prep)	M	3462-0001	99.58
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: Brendan P. Glackin DATE: 1/6/2014

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

5462



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6NOV 2013 07:40 PM EST

Passengers: ALAN PATRICK MANNING (3462 0001)

Agency Record Locator: RHROUW

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Tuesday, 12NOV 2013

British Airways

From: (LHR) London/Heathrow, England, UK

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 18K

Equipment: Boeing 747 Jet

DEPARTS LHR TERMINAL 5 - ARRIVES SFO INTERNATIONAL TERMINAL

WINDOW SEAT CONFIRMED

British Airways Confirmation number is YNVFS4

Flight Number: 0285

Depart: 10:50 AM

Arrive: 01:45 PM

Duration: 10 hour(s) 55 minute(s)

Status: CONFIRMED

MEAL: MEALS

Class: R-Business

Miles: 5362



AIR Friday, 15NOV 2013

British Airways

From: (SFO) San Francisco CA, USA

To: (LHR) London/Heathrow, England, UK

Stops: nonstop

Seats: 19D

Equipment: Boeing 747 Jet

DEPARTS SFO INTERNATIONAL TERMINAL - ARRIVES LHR TERMINAL 5

AISLE SEAT CONFIRMED

WINDOW SEAT NOT AVAILABLE.

British Airways Confirmation number is YNVFS4

Flight Number: 0286

Depart: 07:45 PM

Arrive: 02:00 PM 16NOV

Duration: 10 hour(s) 15 minute(s)

Status: CONFIRMED

MEAL: MEALS

Class: D-Business

Miles: 5362

OTHER Wednesday, 14MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

A VALID PASSPORT IS RQRD FOR INTL TRAVEL. SOME COUNTRIES
REQUIRED UP TO 6MOS REMAINING VALIDITY AND/OR A VALID VISA
SOME COUNTRIES REQUIRE ADDITIONAL TAX PAYMENT TO BE
COLLECTED AT DEPARTURE EITHER IN USD OR LOCAL CURRENCY

**** AIRLINE RULES AND RESTRICTIONS ****

CHANGES CAN BE MADE BEFORE DEPARTURE FOR A FEE OF 200.00GBP

****PLUS APPLICABLE FARE DIFFERENCE****

CHANGES CAN BE MADE AFTER DEPARTURE FOR A FEE OF 200.00GBP

****PLUS APPLICABLE FARE DIFFERENCE**

TICKET IS REFUNDABLE IS CANCELED PRIOR TO DEPARTURE

HOWEVER NONREFUNDABLE IF CANCELED AFTER TRAVEL COMMENCES

Ticket/Invoice Information

Passenger Name: ALAN PATRICK MANNING
Ticket Number: BA7318152852 Electronic Tkt: Yes
Base: 8421.00
Tax: 909.60
Total: 9330.60
Charged to: AX***** [REDACTED]

Passenger Name: ALAN PATRICK MANNING
Service fee: 0596151156
Total: 40.00
Charged to: AX***** [REDACTED]

Total Tickets: 9330.60
Total fees: 40.00
Total Amount: 9370.60

To view the Airlines responsibilities, please [review this form on our website](#).

To view the current baggage fees, please [review this form on our website](#).

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

HIGH TECH COLD CALLING 3462 - 0001

3462

LE MERIDIEN SAN FRANCISCO
 PARK GRILL
 CHECK: 1135
 TABLE: 5/1
 SERVER: 274 KARIM
 DATE: NOV13'13 1:12PM
 CARD TYPE: American Express
 ACCT #: XXXXXXXXXXXX [REDACTED]
 EXP DATE: XX/XX
 AUTH CODE: 545427
 BRENDAN P GLACKIN

3462
Receipt

SUBTOTAL: 108.14
 GRATUITY: _____
 TOTAL: 120.14

GUEST SIGNATURE

I AGREE TO PAY ABOVE TOTAL
 AMOUNT ACCORDING TO CARD ISSUER
 AGREEMENT
 * YELLOW IS CUSTOMER COPY *

447402111419252013
 SF- ERM -1819
 350 Sansome/EDW Garage
 275 Battery Street
 San Francisco, CA
 Tel: (415)781-7146

Feed/Computer Number: : 2
 Entry Time: 11/14/2013 7:26 AM
 Exit Time: 11/14/2013 7:25 PM
 Duration: 11h 58m
 Op: Adonis
 Tran: 4678
 Ticket Number: 156239

Regular Hourly	\$	32.00

Total:	\$	32.00
American Express	\$	32.00
Last 4 Digits:		[REDACTED]
Tax 1	\$	6.40

Operated by:
 CityPark
 325 Fifth Street
 San Francisco, CA 94107
 Tel: (415)495-3909

HIGH TECH COLD CALLING 3462 - 0001

3462

602 COMMERCIAL ST
SAN FRANCISCO CA 94111
415-398-2838

TERMINAL ID.: 088600
MERCHANT #: 8838811084202

AMEX
***** [REDACTED] SWIPED
SALE
BATCH: 000283 INU: 000045
Nov 17, 13 16:42
RRN: 02090041 AUTH: 584374
TRACE #: 001898874650670

AP

BASE \$83.58

TIP \$.....

TOTAL \$ 99.58

BRENDAN P GLACKIN

Depo Prep 1
Ed Leamer 3
Phil Johnson 1

AMERICAN EXPRESS STATEMENT RECONSTRUCTION
 TODAY'S DATE: 12/3/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 11/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
10/22/2013	Amtrak	BPG 10/21 San Jose-Oakland (Return from Hearing)	T	3462-0001	17.00
10/22/2013	Amtrak Café	BPG 10/21 Meal on train San Jose-Oakland	M	3462-0001	2.50
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: *Bruce* DATE: 12/6/2013

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

07102-1
SF
1/7/13

3462
Lunch of Hallock,
Leebore, BPG, DMH2,
ABS

Perbacco
230 California St.
San Francisco, CA 94111

Server: Kerri
01:18 PM
Table 121/1

DOB: 01/07/2013
01/07/2013
3/30010

SALE

AMEX 3145738
Card #XXXXXXXXXX [REDACTED]
Magnetic card present: DERMODY KM
Card Entry Method: S

Approval: 584238

Amount: \$ 119.63

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU!

>> Customer Copy <<

RECONCILIATION

9/30/2013

CARD HOLDER: Kelly M. Dermody
 CREDIT CARD NUMBER XXXX-XXXX [REDACTED]
 DATE OF STATEMENT: 9/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8/8/2013	Le Meridien	Dining w/Hollock, BPG, DMH2, LJC	M	3462-1	154.96
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: _____



DATE: _____

10/4/13

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

3462-1
8/8/13

~~3462~~ ³⁴⁶² ~~1~~ ¹
Holl.ck, BPG, DMH2,
LJC,
ERIDIEN SAN FRANCISCO
BAR 333
7414
92 / 1
524 BEN
AUG08
Americ
XXXXXX
XX
868

128.96

154.96

SIGNATURE

order to pay at total
according to card holder
agreement
Is Customer Copy *

STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
12/2/2012	Subway	12/1 DMH2 Meal - Weekend Work	M	3462-0001	5.00
12/3/2012	Subway	12/2 DMH2 Meal - Weekend Work	M	3462-0001	6.50
12/3/2012	VTS / Desota Cab	12/2 DMH2 Taxi to work - Weekend Work	T	3462-0001	15.95
12/3/2012	Yellow Card Services	12/2 DMH2 Taxi home - Weekend Work	T	3462-0001	15.40
12/5/2012	SF Quick Cab	12/5 DMH2 Taxi home - Worked Late	T	3462-0001	15.00
12/8/2012	San Francisco Taxi Cab	12/8 DMH2 Taxi to work - Weekend Work	T	3462-0001	15.00
12/9/2012	Yellow Card Services	12/8 DMH2 Taxi home - Weekend Work	T	3462-0001	12.00
12/10/2012	SFR Taxi Med	12/10 DMH2 Taxi home - Worked Late	T	3462-0001	14.75
12/11/2012	Oasis Grill	12/9 DMH2 Meal - Weekend Work	M	3462-0001	36.04
12/11/2012	Yellow Cab Corp	12/11 DMH2 Taxi home - Worked Late	T	3462-0001	14.00
STATEMENT TOTAL					149.64

ATTORNEY SIGNATURE: [Signature] DATE: 2/7/13

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

TRAVEL

3462-0001 T \$102.10
 M \$47.54

80081#205380
 PD 68055 00 173

INVOICE
 [REDACTED]

CHECK
 DMH2013

4/15/2013

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER



DATE OF STATEMENT:

3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
2/2/2013	Yellow Card Services	DMH2 2/1 Taxi home - Worked late	T	3462-0001	16.10
2/4/2013	Munir Shaikh Taxi	DMH2 2/5 Taxi home - Worked late	T	3462-0001	15.00
2/11/2013	Arrow Cab	DMH2 2/10 Taxi home - Weekend work	T	3462-0001	16.00
2/19/2013	The Irish Times	DMH2 2/18 Meal - Holiday work	M	3462-0001	16.51
2/23/2013	Books Inc	DMH2 2/22 Purchaed "The War For Talent"	OC	3462-0001	38.06
2/27/2013	23 City Park	DMH2 2/26 Parking at office before hearing	P	3462-0001	32.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office before depo	P	3462-0001	6.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office after depo	P	3462-0001	6.00
3/1/2013	SFR Raxi Med	DMH2 3/1 Taxi home - Worked late	T	3462-0001	12.30

8008/A 201510
 PD 68055-00 - 1713
 INVOICE
 DMH20313AMEX
 CHECK
 DMH20313A

TRAVEL
 3462-0001 M \$¹⁶~~16~~.51
 P \$44.00
 T \$59.40

BS
 3462-0001 \$38.06

STATEMENT TOTAL 157.97

ATTORNEY SIGNATURE:

DATE:

4/18/13

157.97

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

10/14/2013

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER



DATE OF STATEMENT:

9/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
8/11/2013	Grand Hyatt Hotel	Hotel for Kevin Hallock 8/7-9	H	3462-0001	925.96
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:

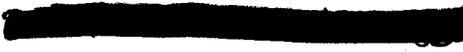
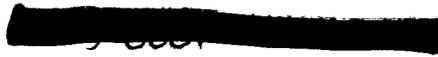
DATE:

10/14/13

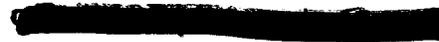
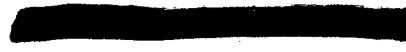
CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

TRAVEL

3462-0001 H \$925.96



ADMIN



80081# 208811

PO 68055-00-1713

INVOICE

DMH



CHECK

DMH20913

3462 0001

GRAND HYATT

Hotel for expert
Kevin Hallock
from 8/7/13 to 8/9/13.

Grand Hyatt San Francisco
345 Stockton Street
San Francisco, CA 94108
TEL: 415.398.1234
FAX: 415.391.1780
grandsanfrancisco.hyatt.com

INFORMATION INVOICE

Guest Hallock, Kevin

Payee Dean Harvey
275 Battery St
29th floor
San Pablo CA 94806
United States

Room No. 2908
Arrival 08-07-13
Departure 08-09-13
Page No. 1 of 1
Folio Window 2
Folio No. 535243

Confirmation No. 2683361901
Group Name

Date	Description	Charges	Credits
08-07-13	Guest Room	399.00	
08-07-13	Occupancy Tax	55.86	
08-07-13	Tourism Assessment	5.99	
08-07-13	CA Assessment	0.13	
08-07-13	Moscone District Assessment 0.5%	2.00	
08-08-13	Guest Room	399.00	
08-08-13	Occupancy Tax	55.86	
08-08-13	Tourism Assessment	5.99	
08-08-13	CA Assessment	0.13	
08-08-13	Moscone District Assessment 0.5%	2.00	
08-09-13	American Express		925.96
Total		925.96	925.96

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you could not rate Customer Service as "Extremely Satisfied", please e-mail the Assistant Rooms Executive Manager, Tiffany Farries, at Tiffany.Farries@hyatt.com or call 415-848-6009

Please remit payment to: Grand Hyatt San Francisco
PO Box 842120
Dallas, TX 75284
For inquiries concerning your bill please call 888-588-4384 or e-mail NA.CustomerService@Hyatt.com

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

AMERICAN EXPRESS STATEMENT RECONSTRUCTION
 TODAY'S DATE: 5/10/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 4/2/2013

RECEIVED
 MAY 15 2013
 ACCOUNTING

Date	Vendor	Description of Charge	Code	Case	Amount
3/11/2013	SF Town Taxi	DMH2 3/10 Taxi home - Weekend work	T	3462-0001	16.00
3/13/2013	Amazon.com	DMH2 3/13 Purchased book for case	OC	3462-0001	39.24
3/14/2013	VTS / Desota Cab	DMH2 3/13 Taxi home - Working late	T	3462-0001	13.75
3/15/2013	Yellow Card Services	DMH2 3/14 Taxi home - Working late	T	3462-0001	16.10
3/20/2013	Union 76 Station	DMH2 3/19 Gas - Drove vehicle to/from Google for depo	T	3462-0001	56.81
3/21/2013	Metro Cab	DMH2 3/20 Taxi to depositions	T	3462-0001	17.00
3/29/2013	Virgin America	DMH2 4/1 Roundtrip SFO-SAN (Robert DiMartini Depo)	A	3462-0001	401.80
4/1/2013	Subway	DMH2 3/31 Meal - Weekend Work	M	3462-0001	5.00
4/1/2013	SF Cab	DMH2 3/31 Taxi home - Weekend Work	T	3462-0001	14.30
4/1/2013	Abdelrahmane Taxi	DMH2 4/1 Taxi home from SFO	T	3462-0001	58.60
4/1/2013	Haddis Taxi San Diego	DMH2 4/1 Taxi in San Diego (Robert DiMartini Depo)	T	3462-0001	16.90
4/1/2013	Saed Faizy Taxi San Diego	DMH2 4/1 Taxi from SAN Airport to deposition	T	3462-0001	73.60
4/1/2013	Saed Faizy Taxi San Diego	DMH2 4/1 Taxi back to SAN Airport	T	3462-0001	70.30
4/2/2013	JetBlue Airways	DMH2 Seat Upgrade 4/4 SFO-JFK	A	3462-0001	65.00
4/2/2013	JetBlue Airways	DMH2 4/4 Roundtrip SFO-JFK (Paul Schreiber Depo)	A	3462-0001	871.80
4/2/2013	Come On In Café	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	8.10
4/2/2013	Katsu Downtown	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	44.80
4/2/2013	The Plant	DMH2 4/1 Breakfast at SFO Airport	M	3462-0001	6.06
4/2/2013	GoGoAir	DMH2 4/1 In-Flight Internet Access	OC	3462-0001	14.95
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:  DATE: 5/14/13

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
 Store #25578 tkc 03/31/13 19:51:52
 Trans# 89 Clerk 30 Rico
 Dwr1 TRDT 033113 Reg-ID REG-MAIN
 Receipt # 0000113266
 Sales Tx 0 Tax B 0.00
 Tax C .00 Tax D 0.00
 Tax E 0.00 Tax F 0.00
 **TOTAL 5.00
 AMT TEND 5.00 CHANGE DUE 0.00
 CHANGE DUE\$ 0.00

Approval No: 563187
 Reference No: 309102460828
 Acquired: Swipe
 Account No: *****
 Card Issuer: Amex
 Amount: \$5.00

Take our 1-minute Survey at
www.tellsubway.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code

3462

COME ON IN CAFE
 12265 EL CAMINO REAL ST
 SAN DIEGO, CA 92130

TERMINAL ID: 003934528
 MERCHANT #: 2041436403
 AMEX
 #XXXXXXXXXX
 SALE
 BAT: 000011 INVOICE: 011304
 DATE: APR 01 2 TIME: 12:15
 SR: 012 AUTH NO: 566376
 MOSE/SERVICES \$8.10
 TIP
 TOTAL

Thank you for your business!
 CUSTOMER COPY

KHISO DOWNTOWN
 895 4TH AVENUE
 SAN DIEGO CA 92101
 619-696-8810

TERMINAL ID: 75201169
 MERCHANT #: 797900662098

AMEX
 SALE
 BATCH: 000090 INH: 000001
 APR 01 13 17:38
 RRN: 309200601331 AUTH: 564513
 TRAN SEQ #: 059162

APPROVAL 564513
 BASE \$37.80

TIP \$ 7.00

TOTAL \$

ON HARVEY 3462

CUSTOMER COPY

3462

Plant Store
 San Francisco
 International Airport

9914 gabriela

Chk 1216 Apr01'13 08:25A Gst 0

Plant Store
 1 Fruit Cup 5.50
 XXXXXXXXXXXX
 Amex 6.06
 Subtotal 5.50
 Tax 0.50
 1% ee srchg 0.06
 Payment 6.06

If we did or did not exceed your
 expectations, we would like to
 hear from you. Please call
 300-426-5971 x1021 or email
wecare@mindspring.com

ORDER # 1216

3462



You should receive your itinerary by email shortly, but you should print this out just in case.

Congratulations, you're officially a TrueBlue member! Your TrueBlue number is: 3157743803. An email confirmation will be sent to you shortly. To manage the flight you just booked and any future flights, simply log in to your TrueBlue account.

Confirmation #FSEAOV

Status: **Confirmed**

Book Date: **Monday, April 1 2013**



Scan this barcode to check in at any JetBlue check-in kiosk.

Deposition of Paul Schreiber.

Your itinerary

Travelers

Travelers on this flight: Dean Michael Harvey

Primary contact: Dean Michael Harvey, 275 Battery Street 29th Floor San Francisco, CA 941113339

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Thu Apr 04	01:20 p.m. 09:55 p.m.	San Francisco, CA (SFO) to New York City, NY (JFK)	644	Dean Michael Harvey TB# 3157743803	23A
Sat Apr 06	07:50 p.m. 11:40 p.m.	New York City, NY (JFK) to San Francisco, CA (SFO)	645	Dean Michael Harvey TB# 3157743803	2F *

* Even More™ Space

Total price

Fare	\$790.70 x 1 = \$790.70 USD
Even More™ Space:	\$65.00 USD
Taxes & Fees:	\$81.10 USD

Total: **\$936.80** USD

Form of payment

American Express

Amount paid

\$936.80 USD

Paid today:

\$936.80 USD

Need a car? We offer the JetBlue discount



- Save 5% or more on all rentals
- No payments till car pick up
- No change/cancel fees

Call 1-800-654-3131 or log onto jetblue.com/cars. Use CDP# 1790143 to receive the JetBlue discount.

Need a hotel? Low price guarantee

- Price match guarantee
- Nearly 1,000,000 unbiased guest reviews
- No change/cancel fees

Call 888-555-8989 to let us help you book your hotel or log onto jetblue.com/hotels.

GroundLink

GroundLink, the next generation car service, is offering JetBlue passengers **10% off** their ride. Use GroundLink to get to or from any airport in the U.S. Enter **JETBLUE10** at checkout.

Your Driver Is Here.

Fare Restrictions:

1. Redeem with CDP code 1790143 when booking through JetBlue. Taxes, fees, and restrictions apply; see <http://www.hertzft.com/jetblue/index.html>.
2. If you find the same hotel and dates of stay at a lower rate. Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
3. Hotels.com does not charge a change or cancel fee; but, each property has independent penalties for changes/cancellations. See hotel details.
4. Taxes, fees and restrictions apply; see <http://limos.jetblue.com/jetblue/car-service.do>.

NOTICE OF INCORPORATED TERMS

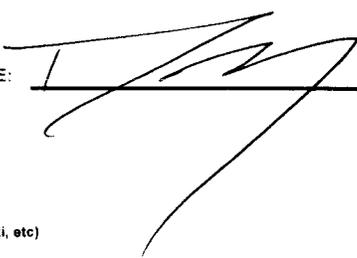
All travel on JetBlue (domestic and international) is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 3/26/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/14/2013	SF Town Taxi	1/13 DMH2 Taxi home - Working late	T	3462-0001	14.75
1/15/2013	United Airlines	Michael Devine 1/17 Roundtrip SEA-SFO	A	3462-0001	417.80
1/15/2013	Casto Travel	Travel Agency Fee 1/17 Roundtrip SEA-SFO	A	3462-0001	40.00
1/15/2013	Louis Pofi (Taxi)	1/15 DMH2 Taxi home - Working late	T	3462-0001	15.00
1/16/2013	Oasis Grill	1/15 DMH2 Meal - Working late	M	3462-0001	13.01
1/16/2013	SFR Taxi Med	1/16 DMH2 Taxi home - Working late	T	3462-0001	14.10
1/17/2013	Panera Bread	1/16 DMH2 Meal - Working late	M	3462-0001	41.83
1/17/2013	Gurcharan Singh (Taxi)	1/18 DMH2 Taxi home - Working late	T	3462-0001	16.00
1/17/2013	23 City Park	1/16 DMH2 Office Parking (AM)	P	3462-0001	24.00
1/17/2013	23 City Park	1/16 DMH2 Office Parking (PM)	P	3462-0001	32.00
1/19/2013	Westin San Francisco Airport	Michael Devine 1/17-18 Hotel	H	3462-0001	235.22
1/27/2013	Huynh Khanh Taxi	1/27 DMH2 Taxi home - Weekend work	T	3462-0001	15.00
1/29/2013	Sushi Umi	1/28 DMH2 Working dinner w/ JCS & LJC (Split x 3) DMH2	M	3462-0001	27.69
1/29/2013	Yellow Card Services	1/28 DMH2 Taxi home - Working late	T	3462-0001	14.75
1/30/2013	Yellow Card Services	1/29 DMH2 Taxi home - Working late	T	3462-0001	16.00
STATEMENT TOTAL					

ATTORNEY SIGNATURE: _____



DATE: 4/2/13

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Monday, 14 JAN 2013 08:43 PM EST

Passengers: MICHAEL B DEVINE (3462 0001)

Agency Record Locator: MSLBZQ

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

Client came to SF for hearings on 1/17/13. Hearings went late so he had to change his return flight to the next morning, 1/18/13.

AIR Thursday, 17 JAN 2013

United Airlines

From: (SEA) Seattle/Tacoma WA, USA

To: (SFO) San Francisco CA, USA

Stops: 0

Seats: 34E

Equipment: Boeing 737-900 Jet

ARRIVES SFO TERMINAL 3

MIDDLE SEAT IS CONFIRMED MONITORING FOR BETTER SEAT

United Airlines Confirmation number is L5RCB9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1729

Depart: 07:15 AM

Arrive: 09:32 AM

Duration: 2 hour(s) 17 minute(s)

Status: CONFIRMED

Class: W-Coach/Economy

Miles: 679

AIR Thursday, 17 JAN 2013

United Airlines

From: (SFO) San Francisco CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: 0

Seats: 31F

Equipment: Boeing 737-800 Jet

DEPARTS SFO TERMINAL 3

United Airlines Confirmation number is L5RCB9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1025

Depart: 07:30 PM

Arrive: 09:31 PM

Duration: 2 hour(s) 1 minute(s)

Status: CONFIRMED

MEAL: REFRSHMNT/COMP

Class: W-Coach/Economy

Miles: 679

OTHER Tuesday, 16 JUL 2013

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MICHAEL B DEVINE

Ticket Number: UA7198302474 Electronic Tkt: Yes

Base: 368.38

Tax: 49.42

Total: 417.80

Charged to: [REDACTED]

Passenger Name: MICHAEL B DEVINE

Service fee: 0585700716

Total: 40.00

Charged to: [REDACTED]

Total Tickets: 417.80

Total fees: 40.00

Total Amount: 457.80

To view the Airlines responsibilities, please [review this form on our website](#).

To view the current baggage fees, please [review this form on our website](#).

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.

For After Hours assistance call us at 1-866.222.1263.

From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:

Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

Case 5:11-cv-02509-LHK Document 1083-16 Filed 05/08/15 Page 97 of 194 5462
 Westin San Francisco Airport
 One Old Bayshore Highway
 Millbrae, CA 94030
 6506923500 / 6508728111
 http://westin.com/sanfranciscoairport



Devine, Michael	Page Number	1	Invoice Nbr	1000104624
Setcccc	Guest Number	1239739	Arrive Date	01-17-2013
	Folio ID	A	Depart Date	01-18-2013
	No. Of Guest	1		
	Room Number	318		
	Club Account	[REDACTED]		
	Time	01-18-2013 14:50		

Invoice

Date	Reference	Description	
01-17-2013	RT318	Room Chrg Restricted SW	\$209.00
01-17-2013	RT318	CA Tourism Fee	\$0.14
01-17-2013	RT318	San Mateo Tour Fee	\$1.00
01-17-2013	RT318	City Occupancy Tax	\$25.08
01-18-2013	AX	american express	\$-235.22
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
 0.00
 0.00
 0.00
 0.00

EXPENSE SUMMARY REPORT

Currency: USD

Date	ROOM/TAX	TELECOM	FOOD/BEV	Other	Total	Payment
01-17-2013	\$235.22	\$0.00	\$0.00	\$0.00	\$235.22	\$0.00
01-18-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-235.22
Total	\$235.22	\$0.00	\$0.00	\$0.00	\$235.22	\$-235.22

Your SPG Account [REDACTED] earned at least 418 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

Westin San Francisco Airport
One Old Bayshore Highway
Millbrae, CA 94030
6506923500 / 6508728111
<http://westin.com/sanfranciscoairport>



Devine, Michael	Page Number	2	Invoice Nbr	1000104624
Setcccr	Guest Number	1239739	Arrive Date	01-17-2013
	Folio ID	A	Depart Date	01-18-2013
	No. Of Guest	1		
	Room Number	318		
	Club Account	[REDACTED]		
	Time	01-18-2013 14:50		

Invoice

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

HIGH TECH COLD CALLING 3462 - 0001

3462-0001

Yellow Card Srvs
San Francisco
415-839-4600
Customer
Start Time
01/28/13 20:48
End Time
1/28/13 20:58
Veh: 0057/4278
Trn: 2848871
Card: AMEX [REDACTED]
Aprv: 582346
Fare: \$12.30
Tip: \$2.45
Total: \$14.75

For Service Call
333-3333

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 5/23/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 05/02/13

Date	Vendor	Description of Charge	Code	Case	Amount
4/4/2013	SF Green Cab	DMH2 4/2 Taxi home - Working late	T	3462-0001	16.40
4/5/2013	Café Del Mondo	DMH2 4/4 Meal @ SFO (4/6 P. Schreiber Depo)	M	3462-0001	12.39
4/5/2013	Firewood Café	DMH2 4/4 Coffee @ SFO (4/6 P. Schreiber Depo)	M	3462-0001	6.55
4/5/2013	VTS Taxi San Francisco	DMH2 4/4 Taxi from Office to SFO (4/6 P. Schreiber Depo)	T	3462-0001	58.60
4/5/2013	NYC Taxi	DMH2 4/4 Taxi from JFK to hotel (4/6 P. Schreiber Depo)	T	3462-0001	63.00
4/6/2013	Daddy O	DMH2 4/4 Dinner in NYC (4/6 P. Schreiber Depo)	M	3462-0001	27.95
4/6/2013	Westfield Hudson	DMH2 4/5 Dinner in NYC (4/6 P. Schreiber Depo)	M	3462-0001	61.17
4/7/2013	JetBlue	DMH2 4/4 Inflight Snack SFO-JFK (4/6 P. Schreiber Depo)	M	3462-0001	2.00
4/7/2013	Four Points Manhattan SoHo	DMH2 4/4-6 Hotel (4/6 P. Schreiber Depo)	H	3462-0001	690.10
4/7/2013	Pret A Manager	DMH2 4/5 Meal in NYC (4/6 P. Schreiber Depo)	M	3462-0001	5.93
4/7/2013	NYC Taxi	DMH2 4/6 Taxi to JFK (4/6 P. Schreiber Depo)	T	3462-0001	69.38
4/8/2013	OTG JFK	DMH2 4/6 Meal @ JFK (4/6 P. Schreiber Depo)	M	3462-0001	68.52
4/8/2013	VTS Taxi San Francisco	DMH2 4/7 Taxi from SFO (4/6 P. Schreiber Depo)	T	3462-0001	57.30
4/9/2013	23 City Park	DMH2 4/8 Parking at office before CMC Hearing	P	3462-0001	32.00
4/10/2013	Yellow Cab NY	DMH2 4/6 Taxi in NYC (4/6 P. Schreiber Depo)	T	3462-0001	17.90
[REDACTED SECTION]					
4/29/2013	TACA International Airlines	REFUND - 6/29/12 Airline ticket - S. Hariharan	A	3462-0001	(413.33)
4/30/2013	VTS Taxi San Francisco	DMH2 4/28 Taxi home - Weekend Work	T	3462-0001	13.20
5/1/2013	Yellow Card Services	DMH2 4/29 Taxi home - Working late	T	3462-0001	14.30
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:  DATE: 5/28/13

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

3462

3462

RIDE RECEIPT
 SF GREEN CAB LLC
 CAB # 1243
 D-ID # B****244
 TRIP # 15433
 DATE 04/02/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 20:51 21:
 FARE: \$
 EXTRA:
 TOLLS:
 TIP: \$
 TOTAL: ↓

Il Fornaio
 Caffe Del Mondo
 SFIA
 SAN FRANCISCO, CA 94134

San Francisco Intl
 Airport
 San Francisco, CA 94128
 (650) 821-0608

T1130

Host: Maria 04/04/2013
 T1130 12:12 PM
 REPRINT# 1 10131

Small Water 2.75
 Greens /w' ten 8.50

Subtotal 11.25
 Tax 1.02

EE Employee Benefit 0.12
 Order Total 12.39

Amex #XXXXXXXXXX 12.39

CARD #:
 AP #: 097
 CC CARD RECEIPT

2940 16 ST N. 313
 -SAN FRANCISCO-
 CALIFORNIA 94103
 (415)-526-4733

SFC CAFE TERM A GATE A-12
 Date: Apr04'13 12:39PM
 Card Type: AMEX
 Acct #: XXXXXXXXXXXX
 Trans Key: C1C007712333108
 Exp Date: XX/XX
 Auth Code: 523185
 Check: 7504
 Server: 256 Matthew

Subtotal: 6.55

GR
 TR

SIGNATURE
 I agree to pay above total
 according to my card issuer

3462

3462

RIDE RECEIPT
 - DESOTO CAB -
 CAB # 416
 D-ID # B****300
 TRIP # 5011
 DATE 04/03/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 21:19 21:28 2.7
 FARE: 11.20
 EXTR: 0.00
 TOLLS: 0.00
 TIP: \$ 2.00
 TOTAL: \$ 13.20

--ORIGINAL--
 checker smt
 712-361-5555
 MED# 0146
 DRIVER: 466513
 CUSTOMER COPY
 04/04/13 TR 1081
 START END MILES
 11:00 132.19.2
 JFK Fare
 RATE 21: 52.00
 EXTRA: \$ 0.00
 SURCH: \$ 0.00
 STSRCH: \$ 0.50
 TIP: \$ 10.50
 TOTAL: \$ 63.00

CARD #:
 AP #: 502266
 CC CARD RECEIPT

CARD TYPE: AMEX
 XXXXXXXXXXXX
 AUTH:507152

SIGNATURE
 - DESOTO CAB -
 - SAN FRANCISCO

HIGH TECH COLD CALLING 3462 - 0001

3462

Daddy - 0
44 Bedford Street
New York, NY
212 . 414 . 8884

Server: Bar PM DOB: 04/04/2013
12:25 AM 04/05/2013
B4/1 1/10300

SALE

AMEX 1048620
Card #XXXXXXXXXX
Magnetic card present: HARVEY DM
Card Entry Method: S

Approval: 505511

Amount: \$ 23.95
+ CC Tip: 4.00
= Total: _____

I agree to pay the above
total amount according to the
card issuer's agreement.

X _____

THANK YOU FOR
JOINING US
VISIT US AT:
www.daddyonyc.com

CUSTOMERS COPY

3462

Westville Hudson
333 Hudson st
New York, NY 10012
(212) 776-1404

Server: Gabriel Station: 14

Order #: 51759 Delivery
Phone: 417-0060 dean
Hudson st; 8th floor New York

>> SETTLED <<

1 Herb Trout 21.00
2 Market Side 12.00
1 Season Plate 14.00
===== 0.00
Delivery Charge 0.00

SUB TOTAL: 47.00
Tax 1: 4.17

TOTAL: \$51.17

American Express Tendered: 51.17

EDC Tran ID: 900275762 Tip: 10.00

CHANGE: \$61.17 9.00

>> Ticket #: 303 <<

Four Points Manhattan SoHo Village
 66 Charlton Street
 New York, NY 10014
 212-229-9988
<http://www.fourpoints.com/sohovillage>



Mr. Harvey, Dean	Page Number	1	Invoice Nbr	122631
275 Battery Street	Guest Number	188599	Arrive Date	04-04-2013
29th Floor	Folio ID	A	Depart Date	04-06-2013
San Francisco, CA 94111	No. Of Guest	1		
	Room Number	208		
	Time	04-06-2013 08:40		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
04-04-2013	RT208	Room Charge	\$275.00	
04-04-2013	RT208	State Tax	\$24.41	
04-04-2013	RT208	City/Local Tax	\$16.16	
04-04-2013	RT208	Occupancy/Tourism	\$3.50	
04-05-2013	4242	In Room Dining	\$22.14	
04-05-2013	4268	In Room Dining	\$29.82	
04-05-2013	RT208	Room Charge	\$275.00	
04-05-2013	RT208	State Tax	\$24.41	
04-05-2013	RT208	City/Local Tax	\$16.16	
04-05-2013	RT208	Occupancy/Tourism	\$3.50	
04-06-2013	AX	American Express		\$-690.10
		** Total	\$690.10	\$-690.10
		** Balance	\$-0.00	

0.00
 0.00
 0.00
 0.00
 0.00

Continued on the next page

HIGH TECH COLD CALLING 3462 - 0001

3462

Pret A Manger
350 Hudson St
New York
10014

4/6/2013 8:41:10 AM 04124000003
Eddie A
POS : 6 - Till 6

1	POSH FRUIT SALAD CUP	3.69 *
1	12OZ FILTER BLEND	1.75 *
SUBTOTAL		5.44
TAX		0.49
TOTAL DUE		5.93
AMEX		5.93

Free
Wifi
Wifi Password = toastie

CLOSED 4/6/2013 8:41:39

3467

3462

--COPY--
MED# 1F17
DRIVER: 440947
MERCHANT COPY
04/06/13
START
05:12 05
JFK FARE
RATE 2:\$
EXTRA: \$
SURCH: \$ 0.00
TRIBB :\$ 5.33
STSRCH:\$ 0.50
TIP: \$ 11.55
TOTAL: \$ 69.38

CARD TYPE: AMEX
XXXXXXXXXX
AUTH:543089

X _____

THANKS
CONTACT
DIAL 3-1

CHECK: 1302
TABLE: 513/1
SERVER: 2219 Sugiwijono
DATE: APR06'13 6:46PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 589081
DM HARVEY

SUBTOTAL: 58.52
Tip 10.00
Total 68.52

X _____

SIGNATURE
THANK YOU
SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

3462

RIDE RECEIPT
AMERICAN
CAR # 1300
D ID # B****802
TRIP # 2104
DATE 04/06
RATE USED:
PASSENGERS: 1
START END MILES
02:38 02:58 15.0
FARE: \$ 45.30
EXTRA: \$ 2.00
TOLLS: \$ 0.00
TIP: \$ 10.00
TOTAL \$ 57.30

CARD #:
AP #: 582448
CC CARD RECEIPT

-THANK YOU FOR -

HIGH TECH COLD CALLING 3462 - 0001

3462

18 00 0000 0000

ca. 7:15
417 77 1100
Ment
Start Time
6/5/13 2:21
End Time
6/5/13 11:58
Mer: 0670/4535
Pr: 060206
Card: AMEX
Appr: 528018
Fare: \$12.30
Tip: \$2.45
Total: \$14.75

7 00 0000 0011

3462

CASO GRILL
91 DRUMM ST
SAN FRANCISCO CA 94111
415-781-0313

Terminal ID: 008790 0001
6/6/13 6:26 PM

AMERICAN EXPRESS
ACCT #: *****

CREDIT SALE

UID: 315732954313 REF #: 5209
BATCH #: 000 TR #: 504990

AMOUNT \$13 01
TIP \$
TOTAL \$

APPROVED

CUSTOMER COPY

HIGH TECH COLD CALLING 3462 - 0001

3462 - 0001

Gott's Roadside
One Ferry Building #6
San Francisco, CA
415-774-123

DEAN 54

Host: Aaron
DEAN 154

05/08/2013
6:11 PM
1071

Order Type: To Go

Tacos	7.99
Burger	9.99
Potato Frier	

Tax	82.11
Tip	

Go Total

Am \$ 35.85

Tax

Tot

RECONCILIATION

11/25/2013

Dean M. Harvey

CREDIT CARD NUMBER



DATE OF STATEMENT:

10/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
9/18/2013	Subway	DMH2 9/18 Dinner - Working late (Prelim. Approval)	M	3462-0001	5.00
9/18/2013	Arrow Checker Cab	DMH2 9/18 Taxi homw - Working late (Prelim. Approval)	T	3462-0001	15.00
9/20/2013	Oasis Grill	DMH2 9/19 Dinner - Working late (Prelim. Approval)	M	3462-0001	9.21
9/20/2013	SFR Taxi	DMH2 9/20 Taxi home - Working late (Prelim. Approval)	T	3462-0001	15.40
9/21/2013	Oasis Grill	DMH2 9/20 Dinner - Working late (Prelim. Approval)	M	3462-0001	13.01
9/21/2013	Amarjeet Singh / Taxi	DMH2 9/21 Taxi home - Weekend work (Prelim. Approval)	T	3462-0001	14.85
9/22/2013	Pay-By-Phone Parking	DMH2 9/21 Parking - Weekend work (Prelim. Approval)	P	3462-0001	3.95
STATEMENT TOTAL					

ATTORNEY SIGNATURE: _____

DATE: _____

11/26/13

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

12/30/2013

CARD HOLDER: Dean M. Harvey

CREDIT CARD NUMBER:

DATE OF STATEMENT: 12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
11/7/2013	American Airlines	Neil Hariharan 11/13 Roundtrip SCL-SFO (11/19 Mediation)	A	3462-0001	1,301.90
11/7/2013	United Airlines	Mike Devine 11/18 Roundtrip SEA-SFO (11/19 Mediation)	A	3462-0001	249.80
11/7/2013	United Airlines	Matt Marx 11/13 Roundtrip BOS-SFO (11/15 Deposition)	A	3462-0001	579.80
11/7/2013	Casto Travel	Travel Agency Fee 11/18 SEA-SFO (Mike Devine)	A	3462-0001	40.00
11/7/2013	Casto Travel	Travel Agency Fee 11/13 SCL-SFO (Neil Hariharan)	A	3462-0001	40.00
11/7/2013	Casto Travel	Travel Agency Fee 11/13 BOS-SFO (Matt Marx)	A	3462-0001	40.00
[REDACTED]					
11/10/2013	Le Meridien SF	Alan Manning - Hotel 11/12-15 (11/14 Deposition)	H	3462-0001	1,204.81
11/10/2013	Le Meridien SF	Matt Marx - Hotel 11/13-16 (11/15 Deposition)	H	3462-0001	1,041.15
11/10/2013	Le Meridien SF	Kevin Hallock - Hotel 11/15-17 (11/17 Deposition)	H	3462-0001	936.68
[REDACTED]					
11/15/2013	SF Yellow Cab	DMH2 - 11/16 Taxi home - (Kevin Hallock Depo Prep)	T	3462-0001	16.40
[REDACTED]					
11/19/2013	VTS / Desota Cab	DMH2 11/17 Taxi (11/17 Kevin Hallock Depo)	T	3462-0001	13.75
11/21/2013	Hyatt Regency SF	Brandon Marshall - Hotel 11/18-19 (11/19 Mediation)	H	3462-0001	764.58
11/21/2013	Hyatt Regency SF	Mike Devine - Hotel 11/18-19 (11/19 Mediation)	H	3462-0001	764.58
11/22/2013	Hyatt Regency SF	Neil Hariharan - Hotel 11/18-20 (11/19 Mediation)	H	3462-0001	1,389.96
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: 

DATE: 1/2/14

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6NOV 2013 02:11 PM EST

Passengers: SIDDARTH HARIHARAN (3462 0001)

Agency Record Locator: PKQGEQ

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Wednesday, 13NOV 2013

American Airlines

From: (SCL) Santiago SCL, Chile
To: (DFW) Dallas/Ft Worth TX, USA

Stops: nonstop

Seats: 34C

Equipment: Boeing 767 Jet

ARRIVES DFW TERMINAL D

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 0940

Depart: 10:55 PM

Arrive: 06:05 AM 14NOV

Duration: 10 hour(s) 10 minute(s)

Status: CONFIRMED

MEAL: DINNER - BREAKFAST



Class: N-Coach/Economy

Miles: 4885

AIR Thursday, 14NOV 2013

American Airlines

From: (DFW) Dallas/Ft Worth TX, USA
To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 31C

Equipment: Boeing 767 Jet

ARRIVES SFO TERMINAL 2

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 0122

Depart: 07:45 AM

Arrive: 09:30 AM

Duration: 3 hour(s) 45 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE



Class: N-Coach/Economy

Miles: 1468

AIR Wednesday, 20NOV 2013

American Airlines

From: (SFO) San Francisco CA, USA
To: (DFW) Dallas/Ft Worth TX, USA

Stops: nonstop

Seats: 19B

Equipment: Boeing 737-800 Jet

DEPARTS SFO TERMINAL 2

MIDDLE SEAT CONFIRMED. WILL MONITOR FOR BETTER SEAT.

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 1677

Depart: 02:30 PM

Arrive: 08:00 PM

Duration: 3 hour(s) 30 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE



Class: N-Coach/Economy

Miles: 1468

AIR

Wednesday, 20NOV 2013



American Airlines

From: (DFW) Dallas/Ft Worth TX, USA

To: (SCL) Santiago SCL, Chile

Stops: nonstop

Seats: 31G

Equipment: Boeing 777 Jet

DEPARTS DFW TERMINAL D

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEG

Check in on-line to obtain boarding pass: American

Flight Number: 0945

Depart: 09:25 PM

Arrive: 09:50 AM 21NOV

Duration: 9 hour(s) 25 minute(s)

Status: CONFIRMED

MEAL: DINNER - BREAKFAST

Class: N-Coach/Economy

Miles: 4885

OTHER

Monday, 19MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

A VALID PASSPORT IS RQRD FOR INTL TRAVEL. SOME COUNTRIES
REQUIRED UP TO 6MOS REMAINING VALIDITY AND/OR A VALID VISA
SOME COUNTRIES REQUIRE ADDITIONAL TAX PAYMENT TO BE
COLLECTED AT DEPARTURE EITHER IN USD OR LOCAL CURRENCY
** AIRLINE RULES AND RESTRICTIONS **
TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT
CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: SIDDARTH HARIHARAN

Ticket Number: AA7317938448 Electronic Tkt: Yes

Base: 1199.00

Tax: 102.90

Total: 1301.90

Charged to: AX***** [REDACTED]

Passenger Name: SIDDARTH HARIHARAN

Service fee: 0596126839

Total: 40.00

Charged to: AX***** [REDACTED]

Total Tickets: 1301.90

Total fees: 40.00

Total Amount: 1341.90

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.

For After Hours assistance call us at 1-866.222.1263.

From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Thursday, 14 NOV 2013 04:47 PM EST
Passengers: MICHAEL B DEVINE (3462 0001)
Agency Record Locator: JBPJLW

To view your itinerary online at TripCase or to update your calendar click [here](#)
If interested in travel insurance, click [here](#) for a quote from Travel Guard.
U.S. & Canada 24-hour emergency service: 1.866.222.1263
International 24-hour emergency service (call collect): 1.408.553.4766

AIR Monday, 18NOV 2013



United Airlines
Operated By: /SKYWEST DBA UNITED EXPRESS
From: (SEA) Seattle/Tacoma WA, USA
To: (SFO) San Francisco CA, USA
Stops: nonstop
Seats: 13A
Equipment: CRJ-700 Canadair Regional Jet
ARRIVES SFO TERMINAL 3
WINDOW SEAT CONFIRMED
WINDOW SEAT CONFIRMED
United Airlines Confirmation number is IYZ14F
Check in on-line to obtain boarding pass: [United](#)

Flight Number: 5581
Depart: 05:05 PM
Arrive: 07:15 PM
Duration: 2 hour(s) 10 minute(s)
Status: CONFIRMED

Class: L-Coach/Economy
Miles: 679

AIR Tuesday, 19NOV 2013



United Airlines
From: (SFO) San Francisco CA, USA
To: (SEA) Seattle/Tacoma WA, USA
Stops: nonstop
Seats: 12A
Equipment: Boeing 737-800 Jet
DEPARTS SFO TERMINAL 3
United Airlines Confirmation number is IYZ14F
Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1697
Depart: 07:54 PM
Arrive: 09:57 PM
Duration: 2 hour(s) 3 minute(s)
Status: CONFIRMED

Class: L-Coach/Economy
Miles: 679

OTHER Sunday, 18MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****
TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT
CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MICHAELB DEVINE

Ticket Number: UA7317938416 Electronic Tkt: Yes
Base: 212.10
Tax: 37.70
Total: 249.80
Charged to: AX*****

Passenger Name: MICHAEL B DEVINE
Service fee: 0596110974
Total: 40.00
Charged to: AX*****

Total Tickets: 249.80
Total fees: 40.00
Total Amount: 289.80

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6NOV 2013 07:40 PM EST

Passengers: MATTHEW TALIN MARX (3462 0001)

Agency Record Locator: FSHPBH

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR **Wednesday, 13NOV 2013**

United Airlines

From: (BOS) Boston MA, USA

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 32A

Equipment: Boeing 757 200 Jet

DEPARTS BOS TERMINAL C - ARRIVES SFO TERMINAL 3

WINDOW SEAT CONFIRMED

United Airlines Confirmation number is JY9ZT9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 0433

Depart: 03:27 PM

Arrive: 07:11 PM

Duration: 6 hour(s) 44 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE



Class: S-Coach/Economy

Miles: 2698

AIR **Saturday, 16NOV 2013**

United Airlines

From: (SFO) San Francisco CA, USA

To: (BOS) Boston MA, USA

Stops: nonstop

Seats: 23A

Equipment: Boeing 757 300 Jet

DEPARTS SFO TERMINAL 3 - ARRIVES BOS TERMINAL C

WINDOW SEAT CONFIRMED

United Airlines Confirmation number is JY9ZT9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1263

Depart: 08:20 AM

Arrive: 04:46 PM

Duration: 5 hour(s) 26 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE



Class: S-Coach/Economy

Miles: 2698

OTHER **Thursday, 15MAY 2014**

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON-REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MATTHEWTALIN MARX

Ticket Number: UA7318152853 Electronic Tkt: Yes

Base: 519.06

Tax: 60.74
Total: 579.80
Charged to: AX***** [REDACTED]

Passenger Name: MATTHEW TALIN MARX
Service fee: 0596151157
Total: 40.00
Charged to: AX***** [REDACTED]

Total Tickets: 579.80
Total fees: 40.00
Total Amount: 619.80

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
For After Hours assistance call us at 1-866.222.1263.
From outside the USA call collect at 408-553-4766.
A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.
If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

3462

MEMORANDUM

Manning, Alan
Catering Client Pilot
Sheraton

Page Number 1
Guest Number 691096
Folio ID A
No. Of Guest 1
Room Number 1604
Time 11-25-2013 11:26

Arrive Date 11-12-2013
Depart Date 11-15-2013

Duplicate Invoice

Date	Reference	Description	Charges/Credits
			\$346.00
11-12-2013	RT1604	Room Charge	\$48.44
11-12-2013	RT1604	Occupancy Tax	\$0.22
11-12-2013	RT1604	Tourism Tax	\$6.92
11-12-2013	RT1604	County Tax	\$-1,204.81
11-12-2013	DEPOSIT	Deposit Applied	\$12.95
11-12-2013	G802	High Speed Internet In Room	\$346.00
11-13-2013	RT1604	Room Charge	\$48.44
11-13-2013	RT1604	Occupancy Tax	\$0.22
11-13-2013	RT1604	Tourism Tax	\$6.92
11-13-2013	RT1604	County Tax	\$12.95
11-13-2013	G323	High Speed Internet In Room	\$28.93
11-13-2013	7460	Bar 333	\$346.00
11-14-2013	RT1604	Room Charge	\$48.44
11-14-2013	RT1604	Occupancy Tax	\$0.22
11-14-2013	RT1604	Tourism Tax	\$6.92
11-14-2013	RT1604	County Tax	\$21.54
11-14-2013	1145	Park Grill	\$12.95
11-14-2013	G797	High Speed Internet In Room	\$-89.25
11-15-2013	VI	Visa	\$0.00
		** Total	\$0.00
		** Balance	

Continued on the next page

3462



Marx, Matthew
 Lchb

Page Number 1
 Guest Number 691095 Arrive Date 11-13-2013
 Folio ID D Depart Date 11-16-2013
 No. Of Guest 1 Agent MICDO
 Room Number 2217
 Time 11-25-2013 11:25

Duplicate Invoice

Date	Reference	Description	Charges/Credits
11-13-2013	RT2217	Room Charge	\$299.00
11-13-2013	RT2217	Occupancy Tax	\$41.86
11-13-2013	RT2217	Tourism Tax	\$0.19
11-13-2013	RT2217	County Tax	\$5.98
11-13-2013	DEPOSIT	Deposit Applied	\$-1,041.15
11-14-2013	RT2217	Room Charge	\$299.00
11-14-2013	RT2217	Occupancy Tax	\$41.86
11-14-2013	RT2217	Tourism Tax	\$0.19
11-14-2013	RT2217	County Tax	\$5.98
11-15-2013	RT2217	Room Charge	\$299.00
11-15-2013	RT2217	Occupancy Tax	\$41.86
11-15-2013	RT2217	Tourism Tax	\$0.19
11-15-2013	RT2217	County Tax	\$5.98
11-16-2013	balance	Misc Income	\$0.06
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.lemeridien.com/reviews

Signature _____

3460



Mr Hallock, Kevin
 Lchb
 [Redacted]

Page Number 1
 Guest Number 691097 Arrive Date 11-15-2013
 Folio ID D Depart Date 11-17-2013
 No. Of Guest 1 Agent JENPARK
 Room Number 1402
 Time 11-25-2013 11:29

Duplicate Invoice

Date	Reference	Description	Charges/Credits
11-15-2013	RT1402	Room Charge	\$269.00
11-15-2013	RT1402	Occupancy Tax	\$37.66
11-15-2013	RT1402	Tourism Tax	\$0.17
11-15-2013	RT1402	County Tax	\$5.38
11-15-2013	DEPOSIT	Deposit Applied	\$-936.68
11-16-2013	RT1402	Room Charge	\$269.00
11-16-2013	RT1402	Occupancy Tax	\$37.66
11-16-2013	RT1402	Tourism Tax	\$0.17
11-16-2013	RT1402	County Tax	\$5.38
11-17-2013	balance	Misc Income	\$312.26
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.lemeridien.com/reviews

Signature _____

3462



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Guest Marshall, Brandon

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1626
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1

Confirmation No. 3178652001

Folio Window 2

Group Name

Folio No. 488889

Date	Description	Charges	Credits
11-18-13	Guest Room	659.00	
11-18-13	Occupancy Tax	92.26	
11-18-13	Tourism Assessment	9.89	
11-18-13	CA Assessment	0.13	
11-18-13	Mosccone District Assessment 0.5%	3.30	
11-19-13	American Express	XXXXXXXXXX [REDACTED]	764.58
Total		764.58	764.58

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please email Hyatt Consumer Affairs at: qualitysfors@hyatt.com

Hyatt Gold Passport Summary

No Membership to be credited

For inquiries concerning your bill please call 888-588-4384 or e-mail NA.CustomerService@Hyatt.com
 For lost and found, please email qualitysfors@hyatt.com

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

We thank you for choosing the Hyatt Regency San Francisco!

For best available rates, please visit us at www.sanfranciscoregency.hyatt.com

3962



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INFORMATION INVOICE

Guest Devine, Michael

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1732
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1
 Folio Window 2
 Folio No. 488981

Confirmation No. 3178635301

Group Name

Date	Description	Charges	Credits
11-18-13	Guest Room	659.00	
11-18-13	Occupancy Tax	92.26	
11-18-13	Tourism Assessment	9.89	
11-18-13	CA Assessment	0.13	
11-18-13	Moscone District Assessment 0.5%	3.30	
11-19-13	American Express XXXXXXXXXX [REDACTED]		764.58

Total 764.58 764.58

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please email Hyatt Consumer Affairs at: qualitysfors@hyatt.com

For inquiries concerning your bill please call 888-588-4384 or e-mail NA.CustomerService@Hyatt.com

For lost and found, please email qualitysfors@hyatt.com

We thank you for choosing the Hyatt Regency San Francisco!

For best available rates, please visit us at www.sanfranciscoregency.hyatt.com

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Guest Hariharan, Siddharth

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1624
 Arrival 11-18-13
 Departure 11-20-13
 Page No. 1 of 1
 Folio Window 2
 Folio No. 489355

Confirmation No. 3178601801
 Group Name

Date	Description	Charges	Credits
11-18-13	Guest Room	599.00	
11-18-13	Occupancy Tax	83.86	
11-18-13	Tourism Assessment	8.99	
11-18-13	CA Assessment	0.13	
11-18-13	Moscone District Assessment 0.5%	3.00	
11-19-13	Guest Room	599.00	
11-19-13	Occupancy Tax	83.86	
11-19-13	Tourism Assessment	8.99	
11-19-13	CA Assessment	0.13	
11-19-13	Moscone District Assessment 0.5%	3.00	
11-20-13	American Express	XXXXXXXXXX [REDACTED]	1,389.96
Total		1,389.96	1,389.96

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: 523501618T
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 1,198.00
 Redemption Eligible: 6.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please email Hyatt Consumer Affairs at: qualitysfors@hyatt.com

For inquiries concerning your bill please call 888-588-4384 or e-mail NA.CustomerService@Hyatt.com
 For lost and found, please email qualitysfors@hyatt.com

Summary Invoice, please see front desk for eligibility details.

We thank you for choosing the Hyatt Regency San Francisco!

For best available rates, please visit us at www.sanfranciscoregency.hyatt.com

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 9/19/2013
CARD HOLDER: Dean M. Harvey
CREDIT CARD NUMBER: [REDACTED]
DATE OF STATEMENT: 8/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
7/13/2013	Casto Travel	Agency Service Fee - Mike Devine 8/8 SEA-SJC	A	3462-0001	40.00
7/13/2013	Southwest Airlines	Mike Devine 8/8 SEA-SJC (Class Cert Hearing)	A	3462-0001	253.00
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: _____



DATE: _____

9/24/13

- CODES:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

3460



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Friday, 12JUL 2013 08:06 PM EDT

Passengers: **MICHAEL B DEVINE (3462 0001)**

Agency Record Locator: GXWUZR

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Thursday, 8AUG 2013

Southwest Airlines

From: (SEA) Seattle/Tacoma WA, USA

To: (SJC) San Jose CA, USA

Stops: nonstop

Flight Number: 1826

Depart: 09:05 AM

Arrive: 11:15 AM

Duration: 2 hour(s) 10 minute(s)

Status: CONFIRMED

Class: Y-Coach/Economy

Miles: 699

Equipment: Boeing 737-700 Jet

ARRIVES SJC TERMINAL B

SOUTHWEST CONFIRMATION NUMBER AWIQO2

Southwest Airlines Confirmation number is AWIQO2

Check in on-line to obtain boarding pass: [Southwest](#)



AIR Thursday, 8AUG 2013

Southwest Airlines

From: (SJC) San Jose CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: nonstop

Flight Number: 0606

Depart: 09:35 PM

Arrive: 11:35 PM

Duration: 2 hour(s) 0 minute(s)

Status: CONFIRMED

Class: Y-Coach/Economy

Miles: 699

Equipment: 73C/AIR

DEPARTS SJC TERMINAL B

SOUTHWEST CONFIRMATION NUMBER AWIQO2

Southwest Airlines Confirmation number is AWIQO2

Check in on-line to obtain boarding pass: [Southwest](#)



OTHER Tuesday, 4FEB 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

Ticket/Invoice Information

Passenger Name: M DEVINE

Ticket Number: WN2143868538 Electronic Tkt: No

Base: 253.80

Tax: 0.00

Total: 253.80

Charged to: AX***** [REDACTED]

Passenger Name: MICHAEL B DEVINE

Service fee: 0592077183

Total: 40.00

Charged to: AX***** [REDACTED]

Total Tickets: 253.80

Total fees: 40.00

Total Amount: 293.80

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.

For After Hours assistance call us at 1-866.222.1263.

From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:

Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

STATEMENT RECONCILIATION

12/30/2013

Kelly M. Dermody

CARD NUMBER

XXXX-XXXX

DATE OF STATEMENT:

12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
11/1/2013	Conlin Travel	Travel agent fee - KMD int'l travel	A	3462-1	67.00
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: _____ DATE: _____

- CODES:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

RECONCILIATION

12/30/2013

Kelly M. Dermody

CARD HOLDER:

CREDIT CARD NUMBER XXXX-XXXX [REDACTED]

DATE OF STATEMENT: 11/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
10/21/2013	Le Meridien - Bar 333	Drinks w/ABS, DMH2, LJC	M	3462-1	224.28
STATEMENT TOTAL					[REDACTED]

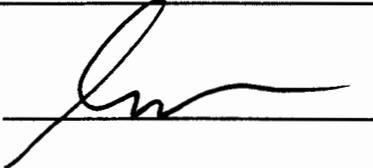
ATTORNEY SIGNATURE: _____ DATE: _____

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

STATEMENT RECONCILIATION

DATE: 4/17/2014
 CARD HOLDER: Darsana Srinivasan
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 3/3/2014

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/27/2014	US District Court	Pro hac Application Fee	OC	3462-0001	305.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>80681# 214001 PD 68055-00-1921 INVOICE [REDACTED] CHECK DS 0314A</p> <p>OC 3462-0001 PHU \$305.00</p>					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:  DATE: 4/18/2014

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

Beatrice

From: paygovadmin@mail.doc.twai.gov
Sent: Wednesday, February 26, 2014 4:54 PM
To: Oscar, Beatrice
Subject: Pay.gov Payment Confirmation: CAND CM ECF

3162-0001

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF
Pay.gov Tracking ID: 25E181QL
Agency Tracking ID: 0971-8407198
Transaction Type: Sale
Transaction Date: Feb 26, 2014 4:54:10 PM

Account Holder Name: SuDarsana Srinivasan Transaction Amount: \$305.00 Billing Address: 250 Hudson Street Zip/Postal Code: 10013
Country: USA
Card Type: AmericanExpress
Card Number: *****

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

RECEIPT

HACK # : 05469670
MEDALLION : 8A81
02/21/14 21:43-21:55
TRIP # : 20268
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.08
FARE R1 : \$10.50
EXTRAS : \$0.50
STATE SRCHG: \$0.50
TIPS : \$2.00
GRAND TOTAL: \$13.50
CARDNUMBER : ██████████
AUTHOR. : ST-FWD

Contact TLC

CREDIT RECEIPT

HACK # : 05151487
MEDALLION : 3C46
02/26/14 21:33-21:43
TRIP # : 20924
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.10
FARE R1 : \$9.50
EXTRAS : \$0.50
STATE SRCHG: \$0.50
TIPS : \$2.00
GRAND TOTAL: \$12.50
CARDNUMBER : ██████████
AUTHOR. : 570370

Contact TLC DIAL 3-1-1

MED# 7B19
DRIVER: 0458128
02/18/14 TR 4307
START END MILES
21:21 21:31 2.0
CUSTOMER COPY
REGULAR FARE
RATE 1:\$ 9.50
SURCH: \$ 0.50
STSRCH:\$ 0.50
TIP : \$ 2.00
TOTAL: \$ 12.50

CARD TYPE: AMEX
XXXXXXXXXX ██████████
AUTH:577177

THANKS
TO CONTACT TLC
DIAL 3-1-1

MED# 0N24
DRIVER: 5315086
02/12/14 TR 3336
START END MILES
20:48 20:57 1.9
CUSTOMER COPY
Regular Fare
RATE 1:\$ 9.50
SURCH: \$ 0.50
StSrch:\$ 0.50
TIP : \$ 2.00
TOTAL: \$ 12.50

Card Type: AMEX
XXXXXXXXXX ██████████
AUTH:579735

THANKS
TO CONTACT TLC
DIAL 3-1-1

3462-0001
High tech cold calling
depo
MANGIA 57
50 WEST 57TH STREET
NEW YORK NY 10019
212-754-7600 (DMH)

3462-0001
high tech cold calling
depo
397 Gt. Neck St
New York NY 10013
(212) 577-5777
www.wichcraft.nyc.com

ACCOUNT ID: 590102004
ID: 1003
ID: 3

le

AMEX

XXXXXXXXXX

Entry Method: Manual

Apprvd: Online Batch#: 000005

12/07/13 11:05:53

Inv#: 0000 99 Appr Code: 161492

Amount: \$ 347.07

Tip: -----

Total: -----

Customer Copy

DATE: 12/8/2013 10:14
CHECK: 1025622
SERVER: Alex
N.M.E: LEFT1

Cater PM (NYC)
2 Pole Caught Tuna 22.00
@ 11.00
2 Chicken Salad 22.00
@ 11.00
2 Roasted Turkey 22.00
@ 11.00
2 Flank Steak 22.00
@ 11.00
1 Zucchini 11.00
2 Hair 22.00
@ 11.00
@ 11.00
@ 11.00
@ 11.00

Subtotal 197.00
Gratuity 13.79
Tax 17.48
Total 228.27

+ 5.00
233.27

Payments

Brainfree 228.27

Total Payments 228.27

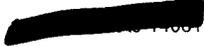
RECONCILIATION

5/6/2014

CARD HOLDER:

Kelly M. Dermody

CREDIT CARD NUMBER



DATE OF STATEMENT:

4/2/2014

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
3/29/2014	Inflight Wi-Fi	Wireless internet service	W	0100-1 3462	8.00
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:

DATE:

5/16/14

- CODES:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

Invoice

Number: 1565

Date: July 23, 2014

Bill To:

LIEFF, CABRASER , HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST , 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583

Date	Name	Details	Gratuity	Amount
[REDACTED] 6/19	[REDACTED] B. GLACKIN	[REDACTED] SF 275 BATTERY ST TO SAN JOSE COURT SUV AS DIRECTED <i>3462-0001</i>	[REDACTED] ✓	[REDACTED] 665.00
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED] ✓	[REDACTED] [REDACTED]
			<i>7960.00 216.00</i>	

Sub-Total	[REDACTED]
Gratuity 20.00% on 795.00	[REDACTED]
Total	[REDACTED]

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]

Invoice

Number: 1526

Date: April 01, 2014

Bill To:

LIEFF, CABRASER , HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST , 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583

796014 214485

RECEIVED
 APR 03 2014
 ACCOUNTING

Date	Name	Details	Gratuity	Amount
[REDACTED]	[REDACTED]	sfo- [REDACTED]	✓	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	✓	[REDACTED]
[REDACTED]	[REDACTED]	UA #1205 TO CE ARRIVING AT 1:30	✓	[REDACTED]
[REDACTED]	[REDACTED]	275 BATTERY ST CE	✓	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	✓	[REDACTED]
[REDACTED]	[REDACTED]	HOME TO SFO/126	✓	[REDACTED]
3/27	DEAN HARVEY	2 SUV LIEFF ASE#3462.OFFICE TO SAN JOSE FEDERAL COURT HOUSE WAIT AND RETURN 2 CARS [REDACTED]	✓	1,390.00

Sub-Total [REDACTED]
 Gratuity 20.00% on 1,800.00 [REDACTED]
 Total [REDACTED]

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]



RA 323147555 Bill 0
Rental 17-JAN-2013 12:04 PM
SAN FRANCISCO INTL APPT
Return 17-JAN-2013 07:00 PM
SAN FRANCISCO INTL APPT

MICHAEL DEVINE
Vehicle # DR554024
Model GRACARAVAN
Class Driven MVAR Class Charged MVAR
License# 6XW555 State/Province CA
M/Kms Driven 87
M/Kms Out 8516
M/Kms In 8503

Charges	No Unit	Price	Amount
T & M	1 Days	40.55	40.55
UNL IN W/KM	0 W/Kms		0.00
CONCESSION RECOV FEE			4.51
AIRPORT ACCESS FEE			20.00
TOURISM FEE			1.16
COUNTY BUS LIC TAX			1.01
SALES TAX @8.500 %			3.83

Total Charges USD 71.06

Deposit MC [REDACTED]

Amount Due USD 71.06

* Taxable Items
Subject to Audit
Customer Service Number 1-800-468-3334

ADDRESS 75 , 10096626
2200 BAYSHORE HWY
EMIL NCAME , CA

01/17/2013 07:34:04 PM 31518662

PHONE 193243
M/FIN 88-181395
ISS 220030117131932

PHONE 7	5.4765
REGULAR	3.833
PRICE/GAL	
GRAND TOTAL	\$ 21.82

Subtotal = \$ 21.82
Tax = \$ 0.00
Total = \$ 21.82

AMOUNT \$ 21.82
Branch: 22 Sec Num: 3
Card ID: 7
CARD NUMBER
Registration ID: 80
LIMIT FREE GAS?
REGISTER TO MON AT
WWW.NASVISIT.COM

LOT PARKING TROTT
LOT 5 NORTH STREET
300 W 16TH AVE
408 200 1180

COPY
01/17/2013 17:42:21
Sale:

Transaction # 20
Card Type: MasterCard
Auth: *****
Entry: Swiped
Total: 20.00

Reference No.:
000099841151
Auth Code: 142918
Response: Success

CUSTOMER COPY

ac International
ort
International Airport
68727
title, WA 98168
7-5308

3747/5066/807 01/18/13 10:41:01

Pay Parking Ticket 40.00 \$
06:38 - 01/18/13 10:39
stay: 1 Dy. 4 Hr. 1 Min.
seaTax 3.00 \$

Total Amount 43.00 \$
redit Mastercard 43.00 \$
ax 9.50 % 3.47 \$
ax 0.00 % 0.00 \$

Mastercard

MICHAEL 0
10 XXXX XXXX XXXX
\$ 43.00

Thank you

Sales Tax 9.5% included

Ticket \$4 per hour / \$35 max 1Day
Parking \$3 per hour / \$28 max 1Day

HIGH TECH COLD CALLING 3462 - 0001

u/ Mike Dine
3462
Customer Copy

3462



VICTROLA
COFFEE ROASTERS

Victrola II Coffee Roaster

310 East Pike Street
Seattle, WA 98122
(206) 624-1725

Date 10/22/12 Time 02:19pm

Check Number 343459
Card Number ***** [REDACTED]
Expiration Date **/**

Reference Number 022382

Amount \$12.10

Tax _____

Total: *12.00*

SALE RECEIPT
 Store #26855 tkc 01/26/13 18:43:18
 Trans# 66 Clerk 10 Nasir
 Dwr1 TRDT 012613 Reg-ID REG-MAIN
 Receipt # 0000662840

ITEM	QTY	PRICE	MEMO	PLU
CCC	fr 1	D\$ 5.00	\$5FtIng10211	
\$5 Footlon	1	\$ 0.00	\$5FtIng12500	
DRK-21oz	1	TD\$ 1.40	\$2COLDM10002	
CHIPS	1	D\$ 0.85	\$2COLDM10020	

SUBTOTAL \$ 7.25
Sales Tax \$ 0.12

TAKE-OUT **TOTAL \$ 7.37
CredCardAMT TEND \$ 7.37

CHANGE DUE\$ 0.00

Thank you for making Subway
the World's Best Sandwich!
Approval No: 026781
Reference No: 302702337421
Acquired: Swipe
Account No: ***** [REDACTED]
Card Issuer: Visa
Amount: \$7.37

Take our 1-minute Survey at
www.tellsurvey.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____.

Host Order ID: 625-67-1464099

HIGH TECH COLD CALLING 3462 - 0001

3462

3462

SALE RECEIPT
 Store #26855 tkc 05/01/13 19:06:49
 Trans# 204 Clerk 10 Nasir
 Dwr1 TRDT 050113 Reg-ID REG-MAIN
 Receipt # 0000677882
 Sales Tx 0.00 Tax B 0.00
 Tax C 0.00 Tax D 0.00
 Tax E 0.00 Tax F 0.00
 **TOTAL 6.50
 AMT TEND 6.50 CHANGE DUE 0.00
 CHANGE DUE\$ 0.00

Osha Thai Restaurant and Bar
 4 Embarcadero, Street Level
 San Francisco, CA 94111
 ph 415-788-6742

Guest Check
 Thank You for Visiting

Server #04 DEAN - 1 Guest
 Server was { TOGO D. }
 6/5/2013 7:12:32 PM - ID #: 0714516

Approval No: 001968
 Reference No: 312202178578
 Acquired: Swipe
 Account No: *****
 Card Issuer: Visa
 Amount: \$6.50

ITEM	QTY	PRICE
Grilled Sea Bass	1	\$20.00
Sambal Cashim	1	\$12.00
Sales Tax		\$2.80
Subtotal		\$32.00

Grand Total
 Amount Due

Take our 1-minute Survey at
www.tellsurvey.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code

Osha Lounge Very Happy Hours Mon-Sat
 3pm-6pm

3462

RIDE RECEIPT
 - CROWN CAB -
 CAB # 0764
 D-ID # E****048
 TRIP # 27514
 DATE 06/24/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 10:17 10:25 1.2
 FARE: \$ 8.45
 Tolls: \$ 0.00
 TIP: \$ 2.05
 TOTAL: \$ 10.50

CARD #:
 AP #:
 CC CARD RECEIPT

415.920.1900 -
 YOUR SECURITY OUR
 COMMITMENT

3462

OASIS GRILL
 91 DRUMM ST
 SAN FRANCISCO CA 94111
 415-781-0313

Terminal ID: 00879613 0001
 6/29/13 7:09 PM

VISA
 ACCT #: *****
 CREDIT SALE
 UID: 318013697191 REF #: 1215
 BATCH #: 083 AUTH #: 029613

HIGH TECH COLD CALLING 3462 - 0001

3462

3462

SALE RECEIPT
 Store #26855 tkc 06/30/13 13:08:12
 Trans# 28 Clerk 10 Nasir
 Dwr1 TRDT 063013 Reg-ID REG-MAIN
 Receipt # 0000686770
 --- ITEM --- QTY PRICE MEMO PLU
 CCC fr 1 D\$ 5.00\$5FtIng10211
 \$5 Footlon 1 \$ 0.00\$5FtIng12500

SUBTOTAL \$ 5.00
 Sales Tx \$ 0.00

TAKE-OUT **TOTAL \$ 5.00
 CredCardAMT TEND \$ 5.00

CHANGE DUE\$ 0.00

San Francisco
 415-839-4688
 Customer
 Start Time
 07/02/13 20:43
 End Time
 7/2/13 20:54
 Veh: 0189/6581
 Trx: 3734398
 Card: VISA
 Appv: 002330
 Fare: \$12.30
 Tip: \$2.45
 Total: \$14.75

Thank you for making Subway
 the World's Best Sandwich!
 Approval No: 030989
 Reference No: 318120932283
 Acquired: Swipe
 Account No: [REDACTED]

3462

RIDE RECEIPT
 - DESOTO CAB -
 CAB # 0466
 D-ID # D****378
 TRIP # 61477
 DATE 07/07/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 22:49 23:01 2.9
 FARE: \$ 12.30
 EXTRA: \$ 0.00
 TOLLS: \$.00
 TIP: \$ 2.00
 TOTAL: \$ 14.30

3462

CARD #: [REDACTED]
 AP #: 008291
 CC CARD RECEIPT

VISA
 ACCT # [REDACTED]
 CREDIT SALE

- DESOTO CAB -
 - SAN FRANCISCO
 (415) 870-1300

**YOUR GREEN TRANSPORTATION SOLUTION PROVIDER
 THE NATION'S MOST ECO FRIENDLY FULL TRANSPORTATION COMPANY**

\$15; 7/10/13, 3462

Event Management and Transportation Solutions

- Corporate Commuter Transportation
- Executive Motorcoaches & Shuttles
- Employee & Inter Campus Shuttles
- Airport, Hotel & Parking Shuttles
- School Certified Transportation
- Transit, ADA and DAR Transportation
- Convention & Special Events
- iCars - On Demand Black Cars
- University: Campus & Sporting Events
- Classic Cable Cars



HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
 Store #26855 tkc 07/11/13 19:14:16
 Trans# 190 Clerk 10 Nasir
 Dwr1 TRDT 071113 Reg-ID REG-MAIN
 Receipt 0000688319
 --- ITEM --- QTY PRICE MEMO PLU
 CCC fr 1 D\$ 5.00\$5F ng10211
 \$5 Footlon 1 \$ 0.00\$5Fng12500
 SUBTOTAL \$ 5.00
 Sales Tx \$ 0.00
 TAKE-OUT **TOTAL \$ 5.00
 CredCardAMT TND \$ 5.00
 CHANGE DUE\$ 0.00

Thank you for making Subway
 the World's Best Sandwich!
 Ap No: 011556
 Reference No: 319302554154
 Acquired: Swipe
 Account No: *****

Fare \$ 16.40
 From _____
 To _____
 Date 7/11/13
 Cab No. _____
 Driver _____



3462

HIGH TECH COLD CALLING 3462 - 0001

3462

3462

3462

009604031316382013

BLOCK 8
285 S Market St
San Jose, CA

Entry Time: 03/13/13 1:12 PM
Exit Time: 03/13/13 4:38 PM
Duration: 0d. 3h. 26m.
Pay Station: 4
Tran: 96
Ticket# 70678

Receipt #: 0000058229
Default \$ 20.00

Total:
\$ 20.00

Tender: \$ 0.00
American Expre \$ 20.00
Last 4 digits:
Change: \$ 0.00

Operated by City Park
tmarket.com

Mileage
Reimbursement
100 Miles
Drove from SF office
to San Jose courthouse
and back.

TRAVELER: Brendan P. Glackin

DATES TRAVELED: Various

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

5/9/13 Taxi paid w/ cash; 6/23/13 Taxi paid w/ Visa;

[REDACTED]

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
05/09/13	Yellow Cab - 5/9 Taxi home from BART - Working late	18.00	3462-0001
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL: \$ 63.78

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL: \$ [REDACTED]

RECEIVED
AUG 02 2013
ACCOUNTING

MILEAGE

MILES:
RATE/MILE: \$0.565
TOTAL \$0.00

GRAND TOTAL: \$ [REDACTED]
LESS CASH ADVANCE: \$ [REDACTED]

AMOUNT DUE TO TRAVELER: \$ [REDACTED]

TRAVELER'S SIGNATURE: Brendan P. Glackin

DATE: 9/2/2013

TRAVEL 3462-0001
Transp = 18.00
BS
1124/207071

HIGH TECH COLD CALLING 3462 - 0001

Yellow Cab ³⁴⁶²
Computer Dispatched
510-444-1234

Amex/Master Charge/Visa Senior Citizen Scrip Accepted

The Sum of \$ 18

From BART To Car

Cab No _____ Driver _____ Date 5/9/13

TRAVELER: Brendan P. Glackin

DATES TRAVELED: 06/21/13 & 08/16/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):
Reimbursement for Visa & cash expenses

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
	[REDACTED]		

TOTAL: \$ [REDACTED]

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
06/21/13	Sai's Veitnamese - Lunch w/ Joseph Saveri	37.40	3462-0001

TOTAL: \$ 37.40

MILEAGE

MILES:
 RATE/MILE: \$0.565
 TOTAL: \$0.00

GRAND TOTAL: \$ [REDACTED]
 LESS CASH ADVANCE: \$ [REDACTED]
 AMOUNT DUE TO TRAVELER: \$ [REDACTED]

TRAVEL
 [REDACTED]
 3462-0001
 meal - 37.40
 1124 / 207514
 01/22/2013

TRAVELER'S SIGNATURE: Brendan Glackin

DATE: 01/22/2013

HIGH TECH COLD CALLING 3462 - 0001

3462

VIETNAMESE RESTAURANT
605 WASHINGTON STREET
SAN FRANCISCO, CA 94111
(415) 362 3689
MID 428209492826

TELEPHONE NUMBER 415 362 3689
TELEPHONE NUMBER 415 362 3689

Sale

Lunch at J. Savi

DATE

AMOUNT PAID [REDACTED]

TELEPHONE AREA CODE: 415

TELEPHONE NUMBER: 362 3689

TIP:

TOTAL: 37.40

CUSTOMER COPY

THANK YOU!

HIGH TECH COLD CALLING 3462 - 0001

452
Leeds Mr 42
 HENRY'S HUNNY RESTAURANT
 674 SACRAMENTO ST
 SAN FRANCISCO, CA 94111
 (415) 788-2234
 V5481270

Merchant ID: 0270

Ref #: 0044

Sale

EBP

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Swiped

Amount:	\$	25.95
Tip:	→	<u>4.00</u>
Total:		<u><u>29.95</u></u>

12/06/12 13:19:05
 Inv #: 000044 Appr Code: 071800
 Transaction ID: 002341767457599
 Apprvd: Online Batch#: 000021

Customer Copy

THANK YOU!

HIGH TECH COLD CALLING 3462 - 0001

~~#~~ #3462
Link & Data conts.
RESTAURANT DUCROIX
698 SACRAMENTO ST
SAN FRANCISCO CA 94111
415-391-7195

Terminal ID : 00863969 8001

10/29/12 1:12 PM

VISA
XXXXXXXXXX
SALE REF#: 119
BATCH #: 198 AUTH #: 064140

AMOUNT \$36.13
TIP \$ 5.00
TOTAL \$ 41.13

APPROVED

BPG/HTCC
3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

3402-0001
TRAVER
43931# 211496

WED DECEMBER 18, 2013
CHECK #1566698-1

5 SPINACI	\$24.75
5 Asst Sandwich	\$41.00
5 Assorted Cookies	\$10.00
TOTAL	\$75.75

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 09:45

TIP _____
TTL _____
SIGNED _____

ORDER #113

B. Glickin 3462-0001

Palio Paninoteca
505 MONTGOMERY-ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
_____

Near _____

ATTN _____
9561000

MON DECEMBER 9, 2013
CHECK #1563800-4
DUPLICATE

6 DEL GIORNO	\$29.70
6 SETTIMANA	\$29.70
12 Asst Sandwich	\$98.40
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$187.80

RECEIVED
DEC 09 2013
ACCOUNTING

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 10:13

TIP _____
TTL _____
SIGNED _____

DELIVERY #112

CASH : \$187.80

43601/# 211521

3402-0001
TRAVEL
4301/# 211575

BPG 3402-
0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
5-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

WED NOVEMBER 13, 2013
CHECK #1557777-1

4 Asst. Pastries	\$9.40
1 Delivery Charge	\$10.00
4 ODWALLA	\$11.40
TOTAL	\$30.80

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #108

CASH : \$30.80

TRAVEL

3462-0001

4361 /# 211834

KMD 3462-0001

Patio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

FRI JANUARY 31, 2014

CHECK # 575516-1

8 Asst. Pastries	\$18.80
1 ADD-ON	\$3.00
1 1/2 Gallon OJ	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$43.80

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____

Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #102

CASH : \$43.80

3462 ~~MD~~ Harvey
Palio Panir, Inc. a
505 MONTGOMERY ST. S. 94111
415-362-6900

Lieff 1602
275
Battery

Near _____

ATTN _____
9561000

3462-0001
TRAVEL
4361 # 212722

FRI, FEBRUARY 7, 2014
CHECK #1577535-1

5 Asst. Pastries	\$11.75
5 Fruit Salad	\$18.75
1 1/2 Gallon OJ	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$52.50

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 10:41

TIP _____
TTL _____
SIGNED _____

ORDER #110

TRAVEL
3462-0001
43601 # 215048

A Shaver 3462

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

5591000

THU APRIL 3, 2014
CHECK #1591770-1

9 ROMANA	\$44.55
9 Asst Sandwich	\$73.80
9 Assorted Cookies	\$16.00
1 Delivery Charge	\$10.00
TOTAL	\$146.35

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 11:48

TIP _____
TTL _____
SIGNED _____

ORDER #111

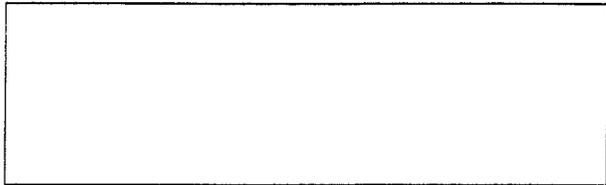
Invoice

Number: 1316

Date: April 01, 2013

Bill To:

LIEFF, CABRASER , HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST , 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583



Date	Name	Details	Gratuity	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3/21	DEAN HARVEY	AS DIRECTED SF TO APPLE CUPERTINO WAIT AND RETURN CASE#3462	✓	595.00
[REDACTED]	[REDACTED]	[REDACTED]	✓	[REDACTED]
[REDACTED]	[REDACTED]	tolls		[REDACTED]
[REDACTED]	[REDACTED]	TRAVEL 3402-0001 @ 595.00		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
			Sub-Total	[REDACTED]
			Gratuity 20.00% on 915.00	[REDACTED]
			Total	[REDACTED]

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]

12-Feb-13

CARD HOLDER: Anne Shaver

CREDIT CARD NUMBER: 

DATE OF STATEMENT: 1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount	
12/11/2012	UBER Technologies	Transportation	OC	3462-0001	51.00	
12/6/2012	UBER Technologies	Transportation, Worked late	OC	3462-0001	49.00	Y
12/12/2012	UBER Technologies	Transportation, Worked late	OC	3462-0001	51.00	Y
12/12/2012	State Bar of Colorado	Attorney Registration	OC	3462-0001	51.00	Y
12/13/2012	Grubhub	DMH2,ABS, TD, BPG, Worked late	M	3462-0001	81.42	Y
12/14/2012	Anthony Tran	Transportation	OC	3462-0001	28.00	Y
12/14/2012	UBER Technologies	Transportation to Holiday Party	OC	3462-0001	51.00	Y
12/20/2012	VTS San Francisco	Transportation	T	3462-0001	8.25	
12/20/2012	UBER Technologies	AS/ Attorney Lunch	OC	3462-0001	15.00	Y
1/1/2013	Membership Rewards	Annual Membership Rewards	OC	3462-0001	51.00	Y
STATEMENT TOTAL						

ATTORNEY SIGNATURE: Anne Shaver DATE: 2/12/13

- CODES: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc.)
- P = Parking
- W = Internet Access
- OC = Misc Charges

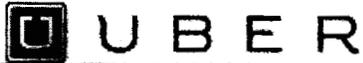
LaShonie

From: Anne Shaver <anne_shaver@yahoo.com>
Sent: Monday, December 10, 2012 10:11 PM
To: Perkins, LaShonie
Subject: Fw: Uber Ride Receipt

3462

----- Forwarded Message -----

From: "supportsf@uber.com" <supportsf@uber.com>
To: Anne_shaver@yahoo.com
Sent: Wednesday, December 5, 2012 9:44 PM
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!



DRIVER
Raj

BILLED TO

Anne Shaver
(Anne_shaver@yahoo.com)

TRIP REQUEST DATE

December 5, 2012 at 09:25pm

DROPOFF LOCATION

CREDIT CARD

Business American Express -

BILLED TO CARD

\$49.00



Fare Breakdown

CHARGES

Base Fare	\$8.00
SF City Distance	\$32.68
SF Burb Distance	\$5.56
Time	\$3.50
Charge subtotal	\$49.74

DISCOUNTS

Trip Statistics

DISTANCE

8.67 miles

DURATION

14 minutes, 1 second

AVERAGE SPEED

37.10 mph

Rounding Down (\$0.74)

Discount subtotal (\$0.74)

TOTALS

Total Fare \$49.00

Billed to Card (\$49.00)

Outstanding Balance \$0.00

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

LaShonie

From: anne_shaver@yahoo.com
Sent: Tuesday, December 11, 2012 8:54 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462

Begin forwarded message:

From: supportsf@uber.com
Date: December 11, 2012, 12:24:03 AM PST
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!



DRIVER

Michael

BILLED TO

Anne Shaver
(Anne_shaver@yahoo.com)

TRIP REQUEST DATE

December 11, 2012 at 12:06am

DROPOFF LOCATION



CREDIT CARD

Business American Express -

BILLED TO CARD

\$51.00



Fare Breakdown

CHARGES

Base Fare	\$8.00
SF City Distance	\$34.99
SF Burb Distance	\$6.12
Time	\$1.94

Trip Statistics

DISTANCE

9.33 miles

DURATION

13 minutes, 1 second

AVERAGE SPEED

43.03 mph

Charge subtotal	\$51.05
------------------------	----------------

DISCOUNTS

Rounding Down	(\$0.05)
---------------	----------

Discount subtotal	(\$0.05)
--------------------------	-----------------

TOTALS

Total Fare	\$51.00
-------------------	----------------

Billed to Card	(\$51.00)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

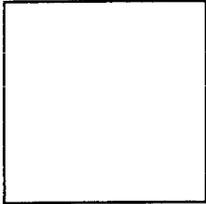
[View this trip online](#)

Shaver, Anne B.
Monday, December 10, 2012 6:10 PM
Perkins, LaShonie
FW: GrubHub.com Receipt for Order #24686655

For 3462 – DMH2, ABS, T. Desouza, and BPG.

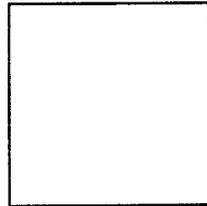
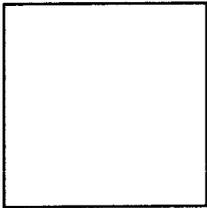
Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]
Sent: Monday, December 10, 2012 6:07 PM
To: Shaver, Anne B.
Subject: GrubHub.com Receipt for Order #24686655



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #24686655
Placed on Dec 10, 2012
UPDATED! Estimated delivery time is 6:57 PM

Sushi Rock

<i>Item</i>	<i>Price</i>
1 Seaweed Salad	\$ 6.25
1 Rainbow Roll	\$ 10.25
1 Edamame	\$ 4.50

1 Spider Roll	\$ 9.00
1 Dragon Roll	\$ 10.25
1 Rock' n Roll	\$ 6.75
1 Spicy Scallop Salad Roll	\$ 6.75
1 Philadelphia Roll	\$ 6.75
1 Tempura String Beans	\$ 4.75
Subtotal	\$ 65.25
Tax	\$ 5.55
Delivery Charge	\$ 0.00
Tip	\$ 10.62
Total	\$ 81.42

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$81.42**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.

Perkins, LaShonie

From: Shaver, Anne B.
Sent: Friday, December 14, 2012 9:51 AM
To: Perkins, LaShonie
Subject: Fwd: Receipt from Anthony Tran for \$28.00

0100-0001

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: December 14, 2012, 12:06:44 AM PST
To: <ashaver@lchb.com>
Subject: Receipt from Anthony Tran for \$28.00



Anthony Tran

Dec 14, 2012 at 12:08am

Receipt
#z3Vx

Custom Amount \$28.00

Total \$28.00



\$28.00



Shonie

From: anne_shaver@yahoo.com
Sent: Thursday, December 20, 2012 10:05 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462-0001 attorney lunch

Begin forwarded message:

From: supportsf@uber.com
Date: December 19, 2012, 3:10:15 PM PST
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Anne Shaver
(Anne_shaver@yahoo.com)

TRIP REQUEST DATE

December 19, 2012 at 03:04pm

DROPOFF LOCATION

292 Battery Street, San Francisco, CA

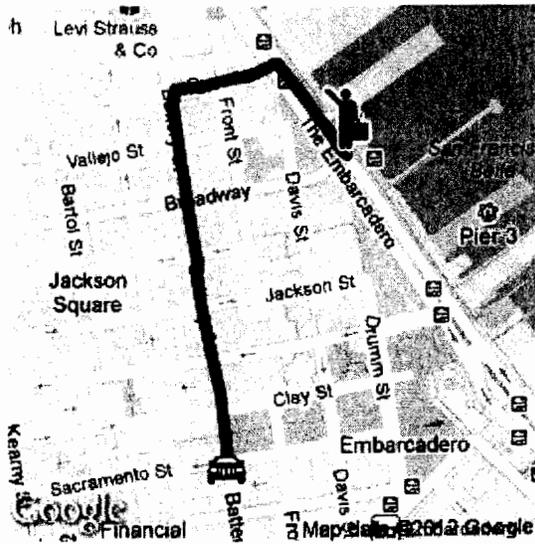
CREDIT CARD

Business American Express -

BILLED TO CARD

\$15.00

DRIVER
Ademar



Fare Breakdown

CHARGES

Base Fare	\$8.00
SF City Distance	\$2.92
Time	\$1.31
\$15.00 Minimum	\$2.77

Trip Statistics

DISTANCE	0.71 miles
DURATION	2 minutes, 42 seconds
AVERAGE SPEED	15.83 mph

WELCOME TO
OUR STORE

T006948588-001 Spartan Station
498 S 9th St
San Jose CA 95112

COCOA BANANA
118 CHERRY ST
SEATTLE, WA. 98104
206-621-1183

TERMINAL ID: 0017340008020626134003
MERCHANT ID: 8020626134

Descr. qty amount

<CUSTOMER COPY>

NON TAX 1 3.75
NON TAX 1 2.75
NON TAX 1 2.75

Sub Total 9.25

Tax 0.00

TOTAL 9 25

DEBIT \$ 9.25

CARD TYPE: DEBIT

CARD NAME: SHAVER/ ANNE

ACCT NUMBER: XXXXXXXXXXXX

TRANS TYPE: SALE

APPROVAL: 245489

INVOICE: 038873

AMOUNT: \$ 9.25

APPROVED 245489

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 13896

03/13/13 15:49:06

ST# AB123

*need
reimburse
3462*

SWIPE

INU: 000045

Mar 19, 13 TIME: 12:2

: 000318 AUTH: 244706

\$10.71

\$

\$

OVER

need reimburse

CUSTOMER ID: 3462

Sky Harbor Int'l Airport
2114 E. Sky Harbor Blvd
Phoenix, AZ 85034
Phone: 602-273-4545 or 4546
Fax: 602-392-0149
Facility: 0000007313

ROYAL TAXI -
CAB # 1139
D-ID # E****442
TRIP # 34956
DATE 06/26/13
RATE USED: 1
PASSENGERS: 1
START END MILES
17:54 18:32 14.4
FARE: \$ 50.80
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TOTAL: \$ 50.80

Receipt 2161/7305/801 06/26/13 21:56:46

010100 Pay 100 Ticket \$ 18.00
Entry Time : 06/25/13 13:56
Entry Lane : 103

TIP: _____

GR. TOT: _____

Total Amount \$ 18.00
Credit Visa \$ 18.00

CASH RECEIPT
CITYWIDEDISPATCH
WEBCABBY.COM
(415) 920-0700
HAPPY CABBING!

Visa

FICHTNER/MARK
Amount = \$ 18.00
Account: xxxx xxxx xxxx
Authorization Code 556194

* Thank you for visiting America's *
* Friendliest Airport *
* <http://skyharbor.com/parkingcomments> *

LUXOR CABS - 282-4141
2230 Jerrold Ave.
San Francisco CA, 94124

Date 6/25

From SFO

To Hyatt Regency

Amount 98.75

Driver's Name _____

Cab Number _____

LIEFF, CABRAGER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Ian Merrifield

DATES TRAVELED: 5/12/2013

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL): _____

Meals for four employees working overtime to
prepare chambers copies for a filing.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ _____

TRAVEL
3462-0001
8950-1708 /
205910

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
5/12/2013	Oasis Grill	\$ 52.85	7462-0001

TOTAL: \$ 52.85

MILEAGE

_____ MILES @ \$0.55/MILE = \$ _____

GRAND TOTAL: \$ 52.85

LESS CASH ADVANCE: \$ _____

AMOUNT DUE TRAVELER: \$ 52.85

TRAVELER'S SIGNATURE: *Ian Merrifield* DATE: 5/12/2013

approved: Hazel Mottershead 6/18/13 *Hazel Mottershead*

OASIS GRILL
91 DRUMM ST
SAN FRANCISCO CA 94111
415-781-0313

Terminal ID: 00879613 Juv.

5/12/13 1:17 PM

VISA
ACCT #: ***** [REDACTED]

CREDIT SALE

NO: 313216372363 REF #: 8746

BATCH #: 034 AUTH #: 131673

JNT \$52.85

TAX \$

TOTAL \$

APPROVED

CUSTOMER COPY

Lisa Cisneros
Cash Reimbursement

Date: May 31, 2013

DATE	EXPLANATION	COST	CASE	RECEIPT
1/16/13	Gott's Roadside-Meal	15.09	3462-0001	Yes
2/26/13	Pizza Orgasmica-Meal	5.89	3462-0001	Yes
[REDACTED]				
[REDACTED]				

Total: \$ [REDACTED]

5/31/13

Date

FF

LISA CISNEROS

TRAVEL
3462-0001
meals = 20.98

[REDACTED]

Please bill
to 3462-
0001

Gott's Roadside
One Ferry Building
San Francisco, CA
415-318-3423

LJC

138 LISA

Host: Karlie Marie
138 LISA
01/16/2013
7:26 PM
20061

Order Type: Dine-In

California Chicken 10.99
Mato

Fries 2.89

Subtotal 13.88

Tax 1.21

Dine-In Total 15.09

3462-0001

***** REPRINT *****

Pizza Orgasmica #3
2 Embarcadero Center
San Francisco CA 94111
Phone:415-834-9600
Fax:415-834-9666
www.pizzaorgasmica.com

Ord #499
Dine In

Emp1: Josias Z. 02/26/2013 7:50 PM

1 Small Thin Gourmet 3.78

1 Diet Coke 1.65

Subtotal 5.43
Tax 0.46
Total 5.89

Paid Visa 5.89

Amount Due 0.00

Paid in Full

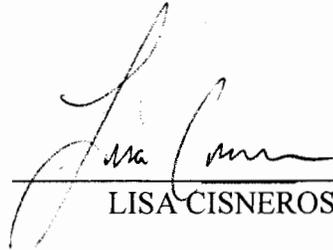
Lisa Cisneros
Cash Reimbursement

Date: September 27, 2013

DATE	EXPLANATION	COST	CASE	RECEIPT
3/12/13	Gott's Roadside	12.90	3462-0001	Yes

Total: \$12.90 ✓

9/30/2013
Date


LISA CISNEROS

Travel
3462-0001
8950-1422/208572

For List

3462-0001

Gott's Roadside
One Ferry Building #6
San Francisco, CA
415-318-3423

165 ISA

Host: William 03/12/2013
165 ISA 9:16 PM
30184

Order Type: Dine-In

Cheeseburger 7.99
tomato
Reg Diet Coke 2.95

Subtotal 10.94
Tax 0.96

Dine-In Total 11.90

Visa #XXXXXXXXXX [REDACTED] 11.90
Auth:08885C

Tip : _____ 1.00

TOTAL : _____ 12 90

TOTAL :

SIGNATURE : _____

Next Time Skip the Line
Order Online. Head to
Gotts.com

Print Receipt

Invoice

Number: 1406

Date: September 01, 2013

Bill To:

LIEFF, CABRASER , HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST , 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583



Date	Name	Details	Gratuity	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8/8	DESOUSA	2 SUV .275 BATTERY ST TO FEDERAL BUILDING SAN JOSE WAIT +RETURN 8HOURS /CAR 16 HOURS TOTAL	✓	1,120.00 3462-0001
[REDACTED]	[REDACTED]	[REDACTED]	✓	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3511-0001
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	AIRPORT ACCESS FEES [REDACTED]	[REDACTED]	12.00

RECEIVED
 SEP 05 2013
ACCOUNTING

Sub-Total [REDACTED]
 Gratuity 20.00% on 1,970.00 [REDACTED]
Total [REDACTED]

71601# 207833

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]

BIJAN BAKERY & CAFE
(408)971-8000 bijanbakery.com
SAN JOSE, CA

DATE 03/31/2014 MON
S COFFEE T1 \$2.25
FILLED CRUISSANT T1 \$2.90
ITEMS 2.00
*** EAT IN ***

TOTAL \$5.15

CHANGE \$4.35
* ORDER# 0245 *

NO.237045 REG 02 21 EMPLOYEE TIME 09:36

BUSINESS HOURS
MONDAY-THURSDAY 6:30 AM - 9:30 PM
FRI 6:30AM - 11:00PM SAT 7:30AM - 11PM
SUNDAY 8:30 AM TO 9:30 PM

BIJAN BAKERY & CAFE
(408)971-8000 bijanbakery.com
SAN JOSE, CA

DATE 03/31/2014 MON
LG COFFEE T1 \$2.00
ITEMS 1.00
** TAKE OUT **

TOTAL \$2.00
CASH \$2.00
CHANGE \$0.50

* ORDER# 0208 *

NO. REF 02 21 EMPLOYEE TIME 15:05

BUSINESS HOURS
MONDAY-THURSDAY 6:30 AM - 9:30PM
FRI 6:30AM - 11:00PM SAT 7:30AM - 11PM
SUNDAY 8:30 AM TO 9:30 PM

3462 - attend
Apple/Samsung wire
dire in San Jose on 3/31
Need reimbursement for
mileage to + from
805 54th St, Oakland
to
285 S Market St, San Jose
= 89 miles RT

TODAY'S DATE: 11-Jun-13
CARD HOLDER: Rachel Geman
CREDIT CARD NUMBER: [REDACTED]
DATE OF STATEMENT: 2-Apr-13

RECEIVED
JUL 08 2013
ACCOUNTING

Date	Merchant	Description of Charge	Code	Amount
3/29/2013	Mille-Feuille Bakery	HTCC Breakfast	M	17.60
3/29/2013	NYC Taxi	Cab Fare	T	10.62
STATEMENT TOTAL				

ATTORNEY SIGNATURE:

DATE:

7/5/13

- CODÉS: A = Air/Train Fares and Fees
- H = Hotel
- M = Meals
- T = Transportation (Tolls, Taxi, etc)
- P = Parking
- W = Internet Access
- OC = Misc Charges

1/2 3462-0001

MED# 1M57
DRIVER: 5184770
03/28/13 TR 1471
START END MILES
01:07 01:13 1.2
CUSTOMER COPY
Regular Fare
RATE 1:\$ 6.50
SURCH: \$ 0.50
StSrcht:\$ 0.50
TIP : \$ 1.50
TOTAL: \$ 9.00

Card Type: AMEX
XXXXXXXXXX
AUTH:530743

1/2 100
THANKS
1/2 TO CONTACT TLC
1/2 DIA 3-1

**Mille-Feuille Bakery
Cafe**

March 29, 2013
8:10 AM

552 Laguardia Pl
New York, NY 10012
<http://www.millefeuille-nyc.com>

2 x Croissant	\$5.00
Almond Croissant	\$3.50
Brioche (Sugar brioche)	\$3.50
Americano (Medium)	\$2.48
Pain Au Chocolat	\$2.90
Subtotal	\$17.38
Sales Tax	\$0.22
Total	\$17.60

AmEx  - \$17.60

HTCC 3462-0001

Receipt Number L634

Breakfast

MED# 3K41
DRIVER: 5136441
03/28/13 TR 5018
START END MILES
17:55 18:02 1.3
CUSTOMER COPY
REGULAR FARE
RATE 1:\$ 7.00
SURCH: \$ 1.00
STSRCH:\$ 0.50
TIP : \$ 2.12
TOTAL: \$ 10.62

CARD TYPE: AMEX
XXXXXXXXXX
AUTH:524065

THANKS
TO CONTACT TLC
DIAL 3-1-1

2h HTCC (3442-0001)
1/2 oled

BUSINESS STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2014
 CARD HOLDER: Brendan P. Gleckin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 1/1/2014

16602

Date	Vendor	Description of Charge	Code	Card	Amount
12/9/2013	Pizza Organica	BPG 12/8 Lunch - Weekend Work	M	3482-0001	8.18
12/9/2013	Embarcadero Center Parking	BPG 12/8 Parking at office - Weekend Work (Stiroh Depo)	P	3482-0001	32.00
12/12/2013	Embarcadero Center Parking	BPG 12/11 Parking at office - Working late (Expert Reports)	P	3482-0001	18.00
STATEMENT TOTAL					

ATTORNEY SIGNATURE: *Brendan P. Gleckin* DATE: 2/12/2014

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

PIZZA URGASMICA #33
2 Embarcadero Center
San Francisco CA 94111
Phone: 415-834-9500
Fax: 415-834-9550
www.pizzaorgasmica.com

Ord #32
Dine In

Empl: Cameron R. 12/08/2013 1:00 PM

1 Slice Thin Gourmet 3.75

1 Slice Thin Meat 3.75

Subtotal 7.50
Tax 0.66
Total 8.16

AmEx Payment 8.16

Lunch
Weekend Work -
Deposition of
Lauren Stinson

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/12/2013 00:52:22
Merchant ID: 00000000170534
Terminal ID: 0736856
1041210527

CREDIT CARD
AMEX SALE

CARD # XXXXXXXX
INVOICE 0001
Batch #: 000543
Approval Code: 507686
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$18.00

Parking on 12/11/13
but left after
midnight on
12/12/13.

3462-0001

3462-0001

RIDE RECEIPT
- DESOTO CAB -
CAB # 0774
D-ID # D****631
TRIP # 1919
DATE 08/01/13
RATE USED: 1
PASSENGERS: 1
START END MILES
03:19 03:29 4.9
FARE: \$ 17.25
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 3.45
TOTAL: \$ 20.70

CARD #:
AP #: 519778
CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -
- SAN FRANCISCO -

LSC 3462-0001

Pizza Orgasmica #3
2 Embarcadero Center
San Francisco CA 94111
Phone: 415-834-9600
Fax: 415-834-9666
www.pizzaorgasmica.com

Ord #332
Dine In

Empl: Javier M. 07/31/2013 10:25 PM

1 Slice Thin Cheese 2.86
1 Slice Thin 2 Topping 3.31
1 Diet Coke 1.65

Subtotal 7.82
Tax 0.66
Total 8.48

AmEx 1552 Payment 8.48

Tip 1.00

Total 9.48

*** Guest Copy ***

Printed On 08/01/13

STATEMENT RECONCILIATION

TODAY'S DATE: July 29 2013
 CARD HOLDER: Lisa Cisneros
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 4/2/2013

Date	Vendor	Description of Charge	Code	Amount
3/5/2013	Uber Technologies	Cab ride	T	22.36
3/12/2013	Uber Technologies	Cab ride	T	22.36
3/13/2013	Uber Technologies	Cab ride	T	22.36
3/14/2013	Uber Technologies	Cab ride	T	22.36
3/15/2013	Uber Technologies	Cab ride	T	28.96
3/21/2013	Uber Technologies	Cab ride	T	23.02
3/22/2013	The Melt	Meal	M	9.51
3/22/2013	Uber Technologies	Cab ride	T	21.70
STATEMENT TOTAL				

ATTORNEY SIGNATURE: [Signature] DATE: 7/30/13

- CODES:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

From: Fedricka
Sent:
To:
Subject:

Cisneros, Lisa J.
Tuesday, March 12, 2013 8:24 AM
Ffrench, Fedricka
Fwd: Uber Ride Receipt

Begin forwarded message:

From: "Busch, Frank" <frank.busch@bingham.com>
Date: March 12, 2013, 8:23:05 AM PDT
To: "'lcisneros@lchb.com'" <lcisneros@lchb.com>
Subject: Re: Fwd: Uber Ride Receipt

I think this is intended for someone else.

----- Original Message -----

From: Cisneros, Lisa J. [<mailto:lcisneros@lchb.com>]
Sent: Tuesday, March 12, 2013 12:34 AM Pacific Standard Time
To: Busch, Frank
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx.

Begin forwarded message:

From: <supportsf@uber.com<<mailto:supportsf@uber.com>>>
Date: March 12, 2013, 12:07:00 AM PDT
To: <lcisneros@lchb.com<<mailto:lcisneros@lchb.com>>>
Subject: Uber Ride Receipt

[cid:logo] Receipt<http://email.uber.com/wf/click?upn=qvTUNs2q5pKMkQQgv2IKq1Xphq07fBXH1wq19YBWetg-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtw19-2FgcVvoJ5XyPJcJTYCgiRY2tCbx13hQM0blx76788FFY6enUdXjZaltWx0HfZ8aQHkSJ6HtkW6xwzKqoJi3LOiSPGTydpJzTKZqGxT-2BXw-2BqV9K4B03DWUQvAQ-3D>

Thanks for riding Uber!

Billed To

Lisa Cisneros (lcisneros@lchb.com<<mailto:lcisneros@lchb.com>>)

Trip Request Date

March 11, 2013 at 11:54pm

Dropoff Location

[REDACTED]

Credit Card

[cid:amex_icon] Personal American Express - [REDACTED]

Billed To Card
\$22.36

[cid:driver_0ara39o0]
Driver
William

[cid:map_0ara39o0]
Fare Breakdown
Charges
Fare specified by driver \$17.80
Gratuity & Service Charge (20%) \$3.56
Taxi Fee \$1.00
Charge subtotal \$22.36
Totals
Total Fare \$22.36
Billed to Card (\$22.36)
Outstanding Balance \$0.00

Trip Statistics
Distance
4.81 miles
Duration
10 minutes, 11 seconds
Average Speed
28.33 mph

Share your promo code with friends to earn Uber credits!
<http://email.uber.com/wf/click?upn=mtDtMkavatIq5-2FdnOD0obIxnSyRmqzI3r3q3ibEkFa65tI9ZuyDhJ8JatiKf5pdf_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtwI9-2FgcVvoJ5XyPJcZYbwCOv9236Z3-2BlkwVsN5hIKoUVuWoKOoqUOa3l4OxPW7qJlxtSUYx3i6vhAczSH6yBv36AQkCIK6UHMIaJkHVVB6Zl2HFHTDILdimtGmk-3D>

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102 Support: supportsf@uber.com<<mailto:supportsf@uber.com>>
View this trip online<http://email.uber.com/wf/click?upn=mtDtMkavatIq5-2FdnOD0obIxnSyRmqzI3r3q3ibEkFa4w363NZUUOk4iabNM7QsrL_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtwI9-2FgcVvoJ5XyPJcIWRHOdB1qWKGi0fp9c8XiY2tQ3WPSbIV88hD-2BBERGpqqe-2FZ6UwXSdW04liEP76JwmJZCNvenDphn5fGKxclv6yRloLw42Sgqi7-2F6Slu1Em0-3D>
Trip reference: 0ara39o0

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Thursday, March 21, 2013 3:15 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001. Thanks.

**Lieff
Cabrer
Heimann &
Bernstein**
Attorneys at Law

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabrer Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabrer.com

From: supportsf@uber.com [<mailto:supportsf@uber.com>]
Sent: Wednesday, March 13, 2013 12:16 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

March 13, 2013 at 12:01am

DROPOFF LOCATION



CREDIT CARD

Personal American Express

BILLED TO CARD

\$22.36



Fare Breakdown

CHARGES

Fare specified by driver \$17.80

Trip Statistics

DISTANCE

4.97 miles

Gratuity & Service Charge (20%)	\$3.56	DURATION 10 minutes, 6 seconds
Taxi Fee	\$1.00	AVERAGE SPEED 29.52 mph
Charge subtotal	\$22.36	

TOTALS

Total Fare	\$22.36
Billed to Card	(\$22.36)
Outstanding Balance	\$0.00

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com
[View this trip online](#)
Trip reference: six9bop