

# **Exhibit 8**

## **(Part 7 of 7)**

## STATEMENT RECONCILIATION

2/20/2014

CARD HOLDER:

Anne Shaver

CREDIT CARD NUMBER:

DATE OF STATEMENT:

12/1/2013

Date	Vendor	Description	Code	Amount	Balance
11/17/2013	Bart Macarthur	AS, Transportation (working late)	T	3462-0001	6.70
STATEMENT TOTAL					

ATTORNEY SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

CODES: A = AirTrain Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc.)

P = Parking

W = Internet Access

OC = Misc Charges

**CARD HOLDER:**

**Anna Shaver**

**CREDIT CARD NUMBER:**

8/1/2013

**STATEMENT TOTAL**

Amel B Shauer

DATE: 1/13/14

**H = Hotted**

**AP = Monday**

**T = Treated**

**P = P-value**

**WU = Interview**

DC = 100%

00 = 100%






LaShonie

**From:** anne\_shaver@yahoo.com  
**Sent:** Saturday, July 13, 2013 8:43 AM  
**To:** Perkins, LaShonie  
**Subject:** Fwd: Uber Ride Receipt

3462

Begin forwarded message:

**From:** [supportsf@uber.com](mailto:supportsf@uber.com)  
**Date:** July 12, 2013, 10:02:22 PM PDT  
**To:** [Anne\\_shaver@yahoo.com](mailto:Anne_shaver@yahoo.com)  
**Subject:** Uber Ride Receipt

		Receipt	
			
<b>Thanks for riding Uber!</b>		 DRIVER	
BILLED TO		Jeng	
<b>Anne Shaver</b>			
TRIP REQUEST DATE			
<b>July 12, 2013 at 09:41pm</b>			
PICKUP LOCATION			
<b>275 Battery Street, San Francisco, CA</b>			
DROPOFF LOCATION			
			
CREDIT CARD			
 Business American Express - 			
BILLED TO CARD			
<b>\$27.00</b>			

## STATEMENT RECONCILIATION

STATE DATE: 12/20/2013  
 CARD HOLDER: Anne Shaver  
 CREDIT CARD NUMBER: [REDACTED]  
 DATE OF STATEMENT: 9/1/2013

Date	Description	Category	Card Number	Amount
8/9/2013	City Park	AS, Parking	P	3462-0001 20.00
[REDACTED]				
STATEMENT TOTAL				[REDACTED]

ATTORNEY SIGNATURE:

Anne ShaverDATE: 1/13/14

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

HMSHOST  
BALDUCCI'S  
JFK INTERNATIONAL AIRPORT

267444 Poolo

CHK 8746 GST 1  
AUG01'13 5:41PM

TO GO

RTE SLD EDAMAME 5.89  
SOUP 5.41  
WTR VITA COCO 4.49

SUBTOTAL 15.87  
TAX 1.41  
AMOUNT PAID 17.28  
XXXXXXXXXXXX  
AMEX 17.2

67444 Closed AUG01 05:41P

HANK YOU FOR YOUR BUSINESS!  
TELL US ABOUT YOUR EXPERIEN

718-553-6815  
JFKCUSTOMERCOMMENTS@HMSHOST

The Grove - Smoothie King  
JFK International Airport  
Jamaica, NY 11430  
(708) 531-1694

Purchase \$ 7.07

American Express#SXXXXXXXXX  
Auth # 589640 Exp Date \*\*/\*\*  
Lane # 01 Cashier # 3599  
08/01/13 18:06 Ref/Seq # 011506  
EPS Sequence # 011506



# TIFFANY'S VIP CAR & LIMO

Tel: 718.353.0707 • 718.353.0718

Car No: 40

Date: 8/1/13

Received From: SHERO TO -

Taxi Ride From: JFK

To:

Amount \$

Tips:

Total: 85.00

## Receipt

Parkins Management  
P.O. BOX 9097  
San Francisco, CA 94128

Domestic  
Exit Cashier 14

from: 08/01/13 22:44:00  
to: 08/01/13 23:35:32

Amount to pay: \$6.00

American Express

xxxx xxxxxx

TICK 8  
1 S Market St  
1 Jose, CA

try Time:  
08/08/13 1:30 PM  
t Time:  
08/08/13 5:39 PM  
ation: Od. 4h. 9m.  
Station: 4  
in: 152  
ket# 07844

ceipt #: 0000089499  
ault \$ 20.00

otal:

\$ 20.00

ider: \$ 0.00

merican Expre \$ 20.00

Last 4 digits: 0000

Change: \$ 0.00

Operated by City Park

**Anne Shaver**

\_\_\_\_\_

11/1/2013



Amesbury

DATE: 2/15/14

**CODES: A = AirTrain Fare and Fees**

**H = Planted**

**44 - Response**

T = Transportation (Tolls, Taxi, etc.)

**P = Parking**

**W = Interval Acceptance**

**QC = Misc Charges**

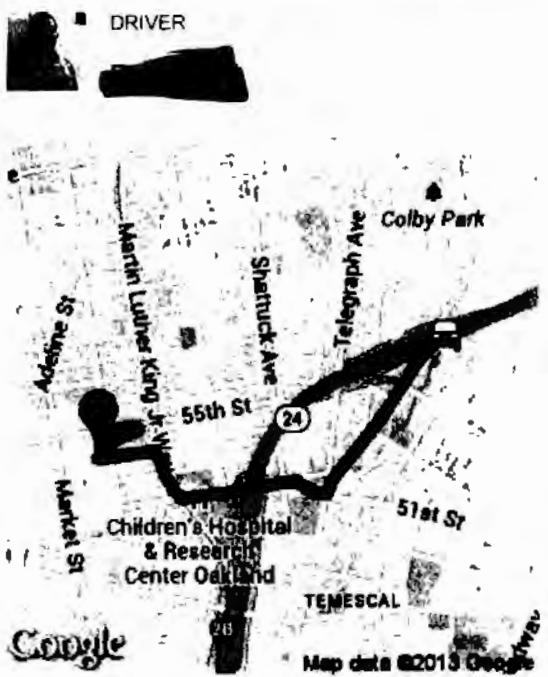



**Perkins, LaShonie**

**From:** anne\_shaver@yahoo.com  
**Sent:** Monday, October 21, 2013 8:52 AM  
**To:** Perkins, LaShonie  
**Subject:** Fwd: Uber Ride Receipt

3462

Begin forwarded message:

**From:** Uber <supportsf@uber.com>  
**Date:** October 21, 2013, 8:43:26 AM PDT  
**To:** Anne\_shaver@yahoo.com  
**Subject:** Uber Ride Receipt

UBER		Receipt
<b>Thanks for riding Uber!</b>		
BILLED TO		
<b>Anne Shaver</b>		
TRIP REQUEST DATE		
<b>October 21, 2013 at 08:21am</b>		
PICKUP LOCATION		
		
DROPOFF LOCATION		
<b>481 Hudson Street, Oakland, CA</b>		
CREDIT CARD		
 <b>Business American Express</b> - 		
BILLED TO CARD		
<b>\$8.00</b>		
<b>Fare Breakdown</b>		



**WORD HOLDER:**

**CREDIT CARD NUMBER:**

2/1/2013

[REDACTED]

<b>STATEMENT TOTAL</b>	
------------------------	--

3/19/13

1081090\_1.xls


Shonie

From: anne\_shaver@yahoo.com  
 Sent: Friday, January 04, 2013 9:14 AM  
 To: Perkins, LaShonie  
 Subject: Fwd: Uber Ride Receipt

For 3462

Begin forwarded message:

From: supportsf@uber.com  
 Date: January 3, 2013, 9:10:53 PM PST  
 To: Anne\_shaver@yahoo.com  
 Subject: Uber Ride Receipt

 **UBER**

Receipt

**Thanks for riding Uber!**

BILLED TO

Anne Shaver  
 (Anne\_shaver@yahoo.com)



TRIP REQUEST DATE

January 3, 2013 at 08:53pm

DROPOFF LOCATION



CREDIT CARD

 Business American Express - 

BILLED TO CARD

**\$41.44**
 DRIVER  

**Fare Breakdown**

CHARGES

Fare specified by driver	\$33.70
Gratuity & Service Charge (20%)	\$6.74
Taxi Fee	\$1.00

**Trip Statistics**

DISTANCE

**8.67 miles**

DURATION

**13 minutes, 38 seconds**

AVERAGE SPEED

**38.18 mph**

<b>Charge subtotal</b>	<b>\$41.44</b>
------------------------	----------------

TOTALS

<b>Total Fare</b>	<b>\$41.44</b>
-------------------	----------------

<b>Billed to Card</b>	<b>(\$41.44)</b>
-----------------------	------------------

<b>Outstanding Balance</b>	<b>\$0.00</b>
----------------------------	---------------

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

Support: [supportsf@uber.com](mailto:supportsf@uber.com)

[View this trip online](#)

**LaShonie**

**From:** Shaver, Anne B.  
**Sent:** Friday, January 04, 2013 9:16 AM  
**To:** Perkins, LaShonie  
**Cc:** Stocking, Alison M.; Cisneros, Lisa J.  
**Subject:** Fwd: GrubHub.com Receipt for Order #25842826

Please bill this three ways:

For me, for 3462.

Alison and Lisa, please send LaShonie the case matter number to bill your dinner to. Thanks all.

Begin forwarded message:

**From:** <order@grubhub.com>  
**Date:** January 3, 2013, 6:37:56 PM PST  
**To:** <ashaver@lchb.com>  
**Subject:** GrubHub.com Receipt for Order #25842826



## 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 #25842826**  
Placed on Jan 3, 2013  
**UPDATED!** Estimated delivery time is 7:22 PM

### Sutter Pub

<i>Item</i>	<i>Price</i>
1 Seared Ahi Salad	\$ 13.00
1 Avocado Slices	\$ 3.50
1 Grilled Salmon	\$ 7.00
1 Grilled Onions	\$ 1.50
1 California Chicken Sandwich	\$ 11.95

**House Salad with Balsamic Vinaigrette**  
**No Bacon or cheese**

1 Mashed Potatoes	\$ 3.00
1 Grilled Mushrooms	\$ 1.50
Subtotal	\$ 41.45
Tax	\$ 3.63
Delivery Charge	\$ 0.00
Tip	\$ 0.00
<b>Total</b>	<b>\$ 45.08</b>

**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 **\$45.08**

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



Mobile



Twitter



Facebook



Page 14 of 111

RECEIVED  
AUG 28 2013  
COUNTING

ATTORNEY SIGNATURE \_\_\_\_\_

DATE: 8/27/13

1123285\_1.xls



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 Purchased "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
STATEMENT TOTAL					156.97

8068/A 101516  
 PO 68055-00 - 1713  
 INVOICE  
 DMH20313AMEX  
 CHECK  
 DMH20313A

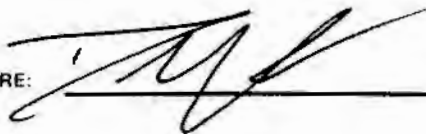
TRAVEL

3462-0001 M <sup>16</sup> \$44.51  
 P \$44.00  
 T \$59.40

BS

3462-0001 \$38.06

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



Prepared For  
J DRAGICEVIC/CBA  
LCH&B,LLP

Account Number

Closing Date  
03/03/13

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# Activity Continued

\*\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details

0100 94111 000  
023 047 00031 804A0A88

Card Number	Reference Code	Foreign Spending	Amount \$
02/02/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 02/01/13	0000000001		16.10
02/04/13 munir shaikh munir s San Francisco CA REF# 80BSAI 8774174551 02/05/13			15.00
02/11/13 ARROW CAB 0045 SAN FRANCISCO CA REF# 38830049 415-285-3710 02/10/13 CHARTER SERVICE ROC NUMBER 38830049	38830049000		16.00
02/19/13 THE IRISH TIMES 6500 SAN FRANCISCO CA REF# 10156420130 4152175060 02/18/13	10156420130		16.51
02/23/13 BOOKS INC 700131 SAN FRANCISCO CA REF# 031006457 4159313633 02/22/13	03100645700		38.06
02/27/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130227A 4154953909 02/26/13			32.00
02/28/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130228A 4154953909 02/27/13			6.00
02/28/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130228A 4154953909 02/27/13			6.00
03/01/13 SFR TAXI MED 8046 09 LONG ISLAND C NY REF# 085611530 718-9374444 03/01/13	08561153000		12.30
Total for DEAN M HARVEY			
New Charges/Other Debits			157.97
Payments/Other Credits			0.00

DMH 2 1713



Invoice

**United Litigation Discovery**

111 Sutter Street, Suite 100

San Francisco, CA 94104

(415) 999-1335

Tax ID: 27-2004326



Date	Invoice #
4/7/2014	7317

**Bill To**

Lisa Cisneros  
 Lieff Cabraser Heimann & Bernstein, LLP  
 275 Battery Street 29th Floor  
 San Francisco, CA 94111-3339

**Ship To**

Lisa Cisneros  
 Lieff Cabraser Heimann & Bernstein, LLP  
 275 Battery Street 29th Floor  
 San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-001	JC	10 Net 30	04/07/2014	ULD-1404-0036	Lisa Cisneros
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	2,819	0.11	310.09	
Custom Tab	Custom Tab	39	0.50	19.50	
4" Binder	4" Binder	4	20.00	80.00	
	Description: Print x 1 on 3-hole paper, all B&W, create custom tab per witness name, print custom slip sheet per doc, insert into 4" black binders.				
	Sales Tax (8.75%)		8.75%	35.84	
				<b>Total</b>	<b>\$445.43</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## United Litigation Discovery

111 Sutter Street, Suite 100  
 San Francisco, CA 94104  
 (415) 999-1335

Tax ID: 27-2004326



Date	Invoice #
4/7/2014	7318

## Bill To

Terence Desouza  
 Lieff Cabraser Heimann & Bernstein, LLP  
 275 Battery Street 29th Floor  
 San Francisco, CA 94111-3339

## Ship To

Terence Desouza  
 Lieff Cabraser Heimann & Bernstein, LLP  
 275 Battery Street 29th Floor  
 San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-1	JC	10 Net 30	04/07/2014	ULD-1404-0037	Terence Desouza
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly Color	Print B&W with Assembly Color Print	448 35	0.11 0.79	49.28 27.65	
	Description: Print x 1 on regular paper, color for color, staple per doc, convert to 2-sided				
	Sales Tax (8.75%)		8.75%	6.73	
Total				\$83.66	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**United Litigation Discovery**

111 Sutter Street, Suite 100  
San Francisco, CA 94104

(415) 999-1335

Tax ID 27-2004326



Date	Invoice #
4/7/2014	7316

**Bill To**

Terence Desouza  
Lief Cabraser Heimann & Bernstein, LLP  
275 Battery Street 29th Floor  
San Francisco, CA 94111-3339

**Ship To**

Terence Desouza  
Lief Cabraser Heimann & Bernstein, LLP  
275 Battery Street 29th Floor  
San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-1	JC	10 Net 30	04/04/2014	ULD-1404-0033	Terence Desouza
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	2,250	0.11	247.50	
Color	Color Print	1,350	0.79	1,066.50	
Custom Tab	Custom Tab	90	0.50	45.00	
Tabs	Tabs. 1-27 & A-W	2,250	0.35	787.50	
1" Binder	1" Binder	45	6.50	292.50	
	Description: Print x 45 on 3-hole paper, color for color, insert side number / letter tabs per file name, insert into 1" black binder with cover & spine.				
	Sales Tax (8.75%)		8.75%	213.41	
				<b>Total</b>	<b>\$2,652.41</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

URGENT ☐

## LIEFF, CABRASER, HEIMANN &amp; BERNSTEIN, LLP

## CHECK REQUEST FORM

PLEASE COMPLETE FORM &amp; ATTACH ALL RECEIPTS/INVOICES

DATE: 4/9/2014 CHECK AMOUNT: \$ 2736.07PAYABLE TO: United Litigation DiscoveryADDRESS: 111 Sutter Street, Suite 100CITY: San Francisco STATE: CA ZIP CODE: 94104TELEPHONE: (415) 999-1335 TAX ID #: 27-2004326INVOICE: 7316 and 7318CASE-MATTER NUMBER 34621CASE-MATTER NAME: High Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Overnight print job for mock trial and rush print job for exhibit list.

PLEASE HAVE CHECK READY BY:

DATE: 4/18/2014 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☒ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐

RECEIVED

APR 09 2014

ACCOUNTING

Authorizations for case chargeable expenses:

A. Expenses under \$100: NON-ATTORNEY/STAFF

B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE

C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE

D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
MANAGING PARTNERAuthorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL \_\_\_\_\_ DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL \_\_\_\_\_ BS

(FOR ACCOUNTING USE ONLY)

VENDOR ID: \_\_\_\_\_ EXP TYPE: \_\_\_\_\_ CASE: \_\_\_\_\_

VOUCHER #: \_\_\_\_\_





**HIGH TECH COLD CALLING 3462 - 0001**

3462

**BOOK PASSAGE**

We put the world in your hands

239370 Reg B 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# [REDACTED]		
Authorization# 506490	Clerk 64	

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

Book -

receipt  
Only  
blePurchased  
book cited  
in Murphy's  
Report

Yellow Card Bros

3462

San Francisco

415-639-4600

Customer

Start Time

07/11/13 11:42

End Time

197

Card#

Trx#

Card#

App# 586414

Fare: \$10.65

Tip: \$9.75

Total: \$20.40

Taxi home  
Thursday

5462

SF. Biller

Trans Services

San Francisco

415-401-0900

Merchant

Start Time

07/12/13 20:25

End Time

7/12/13 20:49

Vehicle: 0920

Driver: 1898

Trx: 947916

Card#

App# 520690

Fare: \$45.65

Tip: \$14.15

Total: \$60.00

Taxi home  
Friday

DRAGICEVIC/CBA  
LCH&B,LLP

Account Number

Clearing Date

08/01/13

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## Activity Continued

\*\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details

Card Number	Reference Code	Foreign Spending	Amount \$
07/02/13 BOOK PASSAGE SAN FRANCISCO CA REF# 00800002393 415-927-0960 07/01/13	00800002393		30.40
07/03/13 FRAME DESTINATION 9724791188 TX REF# 35373213 DIRECT MKTG MISC 07/03/13 ART & CRAFT SUPPLIE ROC NUMBER 35373213	35373213000		66.92
07/13/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 07/11/13	00000000001		42.00
07/13/13 SF TOWN TAXI SF TOWN SAN FRANCISCO CA REF# 035281381 415-401-8900 07/12/13	03528138100		60.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820125 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS BALTIMORE MD UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15681889000		45.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820136 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15681716000		48.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820151 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /EXTRA LEGROOM UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM BALTIMORE MD TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15681615000		79.00

Continued on reverse

DATE OF STATEMENT: 7/1/2013

**ATTORNEY SIGNATURE:**

DATE:

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



amazon.com

Our order of June 1, 2013 (Order ID 110-0176004-9248251)

Qty	Item	Item Price	Total
-----	------	------------	-------

1	Pay: Why People Earn What They Earn and What You Can Do Now to Make More Hallock, Kevin E. --- Hardcover (** P-1-B56F629 **) 1107014980 <b>AMAZON</b>	\$22.18	\$22.18
---	---	---------	---------

Subtotal	\$22.18
Shipping & Handling	\$19.98
Tax Collected	\$3.69
Order Total	\$45.85
Paid via credit/debit	\$45.85
Balance due	\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

Please L11 to 3462-0001  
From UTC Pad w/ Annex

CK6GN/-1 of 1-//UPS-NBACA/next/8689245/0601-17:00/0601-15:28 Pack Type : V3



amazon.com

[www.amazon.com/your-account](http://www.amazon.com/your-account)


For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

### Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



**Gift Cards**  
Millions of items. No expiration.  
[www.amazon.com/giftcards](http://www.amazon.com/giftcards)



**Get Amazon Mobile**  
Fast, easy and free access to shopping, order tracking and more.  
[www.amazon.com/app](http://www.amazon.com/app)



Prepared For  
J DRAGICEVIC/CBA  
LCH&B,LLP

Account Number

Closing Date  
07/01/13

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# Activity Continued

\*Foreign Currency conversion rate at  
base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
06/01/13 AMAZON.COM AMZN.COM/BILL WA REF# OXOG2FJNLYB MERCHANDISE 06/01/13			45.85
06/01/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3T4NQ7 TRANSPORTATI 06/01/13			31.00
06/04/13 GOTT'S ROADSIDE 5429 SAN FRANCISCO CA REF# 000785001 4153183423 06/03/13	00078500100		30.22
06/05/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# F77SY3 TRANSPORTATI 06/04/13			27.00
06/05/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# BSDGK7 TRANSPORTATI 06/05/13			21.70
06/07/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# FQ658N TRANSPORTATI 06/07/13			22.36
06/08/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3BBRY3 TRANSPORTATI 06/08/13			23.02
06/11/13 BASF BASF SAN FRANCISCO CA REF# L9B36EBEB CHARITABLE ORG 06/11/13			50.00
06/12/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# KFYG57 TRANSPORTATI 06/12/13			22.36
06/13/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3W3G03 TRANSPORTATI 06/13/13			22.36
06/14/13 PIZZA ORGASMICA EMBA SAN FRANCISCO CA REF# 613214625 415-834-9600 06/13/13 FOOD/BEVERAGE ROC NUMBER 613214625	61321462500		10.48
06/14/13 PIZZA ORGASMICA EMBA SAN FRANCISCO CA REF# 613220630 415-834-9600 06/13/13 FOOD/BEVERAGE ROC NUMBER 613220630	61322063000		3.85
06/14/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 2CYC4N TRANSPORTATI 06/14/13			22.36
06/19/13 GOTT'S ROADSIDE 5429 SAN FRANCISCO CA REF# 000800001 4153183423 06/18/13	00080000100		15.04
06/19/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3CQK2C TRANSPORTATI 06/19/13			23.02
06/21/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 8VF3NH TRANSPORTATI 06/21/13			22.36
Total for LISA J CISNEROS			392.98
New Charges/Other Debits			0.00
Payments/Other Credits			

046 054 00020 R04X0A08

0100 94111 000

00594 R04X0A08 00020

(000)

Sum of Amount		
Case	Code	Total
	W	
3462-0001	A	1,338.60
	BS	39.24
	M	63.96
	T	353.36
	W	14.95
3462-0001 Total		
Grand Total		1,825.06

80681#205160

PD 68055-00-1713

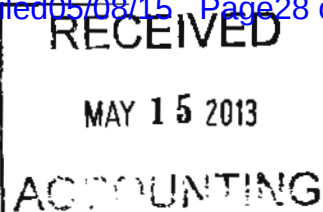
INVOICE

DNH20413ANEX

CHECK

DNH20413A

TODAY'S DATE: 5/10/2013  
 CARD HOLDER: Dean M. Harvey  
 CREDIT CARD NUMBER 12352  
 DATE OF STATEMENT: 4/2/2013



Date	Vendor	Description of Charge	Code	Cash	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 / Desola 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 deposition	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	Saad Faizy Taxi San Diego	DMH2 4/1 Taxi from SAN Airport to deposition	T	3462-0001	73.60
4/1/2013	Saad 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	85.00
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					1,825.06

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



Prepared For  
J DRAGICEVIC/CBA  
LCH&B,LLP

Account Number

Closing Date

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04/02/13

## Activity Continued

Card Number	Reference Code	Amount
03/07/13 GOGOAIR.COM 877-350-0038 IL REF# 52393691TPP INTERNET ACC 03/06/13		14.95
03/11/13 SF TOWN TAXI SF TOWN SAN FRANCISCO CA REF# 033289483 415-401-8900 03/10/13	03328948300	16.00
03/13/13 AMAZON.COM AMZN.COM/BILL WA REF# IWO50Z93NJ5 MERCHANDISE 03/13/13		39.24
03/14/13 VTS SAN FRANCISCO VT LONG ISLAND CITY NY REF# 0 TAXICAB & LIMOUS 03/13/13 TAXI: 0768 FARE: \$11.75 OTHER: \$2.00 DI TAXI: 0768 21:22 80 Halleck S 00:31 3118 Scott S		13.75
03/15/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 03/14/13	0000000001	16.10
03/20/13 UNION 76 10068450 SAN FRANCISCO CA REF# 081452 UNION 76 03/19/13	08145200000	55.81
03/21/13 METRO CAB LLC METRO SAN FRANCISCO CA REF# 0 415-648-8500 03/20/13 TAXI: 2036 FARE: \$14.50 OTHER: \$2.50 DI TAXI: 2036 08:54 2391 Lombard 12:10 284 Battery		17.00
03/29/13 VIRGIN AMERICA SAN FRANCISCO CA TKT# 98421349893143 AIRLINE/AIR C 03/28/13 PASSENGER TICKET HARVEY/DEAN VIRGIN AMERICA VIRGIN AMERICA SAN FRANCISCO CA FROM SAN FRANCISCO CA TO CARRIER CLASS SAN DIEGO CA VX V TO SAN FRANCISCO CA VX V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		401.80
04/01/13 SUBWAY 255783 SAN FRANCISCO CA REF# 002460828 415-9865510 04/01/13	00246082800	5.00
04/01/13 SF Cab SF Cab San Francisco CA REF# BQGXF 8774174551 04/01/13		14.30
04/01/13 Abdelrahmane Aoucher Millbrae CA REF# BQHAPU 8774174551 04/01/13		58.60
04/01/13 Haddis Alemayehu Had San Diego CA REF# AQGL7T 8774174551 04/02/13		16.90
04/01/13 Saed Faizy Saed Faiz San Diego CA REF# BQIJNG 8774174551 04/01/13		73.60
04/01/13 Saed Faizy Saed Faiz San Diego CA REF# BQI4FZ 8774174551 04/01/13		70.30
04/02/13 JETBLUE AIRWAYS JETBLUE NY TKT# 27906148109184 AIRLINE/AIR C 04/01/13 ADDITIONAL COLLECTION HARVEY/DEAN MICHAEL MR JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		65.00

Continued on reverse



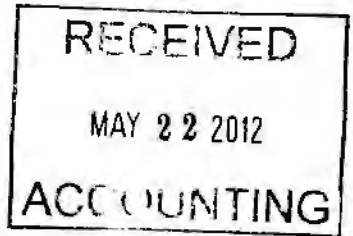
## AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 4/4/2012

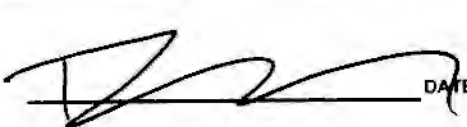
CARD HOLDER: Dean M Harvey

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 3/2/2012



Date	Vendor	Description of Charge	Code	Case	Amount
2/13/2012	Henry's Hunan	DMH2 - 2/13 Meal w/ JRS	M	3462 - 0001	32.00
2/27/2012	R & G Lounge	DMH2 - 2/27 Meal w/ co-counsel	M	3462 - 0001	245.60
2/28/2012	Science Direct	DMH2 - Publication - research	OC	3462 - 0001	31.50
2/28/2012	Science Direct	DMH2 - Publication - research	OC	3462 - 0001	31.50
2/29/2012	Subway	DMH2 - 2/28 Meal - working late	M	3462 - 0001	5.50
<div style="display: flex; justify-content: space-between;"> <div> <p>8068/4 200322</p> <p>PD 68055-00-1713</p> <p>INVOICE</p> <p>DMH 20312 AMEX</p> <p>CHECK</p> <p>DMH 20312</p> </div> <div> <p>ADMIN</p> <p>55010-01 \$58.60</p> <p>TRAVEL</p> <p>3462-0001 M \$283.10</p> <p>BS</p> <p>3462-0001 \$63.00</p> </div> </div>					
STATEMENT TOTAL					404.76

ATTORNEY SIGNATURE: 

DATE: 5/11/12

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



Prepared For  
J DRAGICEVIC/CBA  
LCH&B,LLP

Account Number

Closing Date  
03/02/12

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**Activity Continued**

\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
02/09/12 CITY VIEW RESTAURANT SAN FRANCISCO CA REF# 000010 RESTAURANT 02/08/12	0001000000		58.66
02/13/12 HENRY'S HUNAN SAN FRANCISCO CA REF# 85247722044 415-788-2234 02/13/12	85247722044		32.00
02/28/12 R & G LOUNGE 0082 SAN FRANCISCO CA REF# 1639 415-582-7877 02/27/12 FOOD/BEVERAGE ROC NUMBER 1639	1639000000		245.60
02/28/12 SCIENCE DIRECT 888-437-4638 MO REF# VUJC8D0F5E3 ELEC ARTICLE 02/28/12			31.50
02/28/12 SCIENCE DIRECT 888-437-4636 MO REF# VSHC8CB8EF ELEC ARTICLE 02/28/12			31.50
02/29/12 SUBWAY 288557 SAN FRANCISCO CA REF# 002330139 415-3998942 02/29/12	00233013900		5.50
<b>Total for DEAN M HARVEY</b>			
New Charges/Other Debits			404.76
Payments/Other Credits			0.00

DMH2 1713

026 046 00383 00400000 0100 94111 000

(888) 11885 00400000 00383

3462-0001

**Harvey, Dean**

**From:** ScienceDirect Message Center [messagecenter@sciencedirect.com]  
**Sent:** Tuesday, February 28, 2012 12:53 PM  
**To:** Harvey, Dean  
**Subject:** ScienceDirect: Document Purchase



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articles to ePub or Mob

## E-mail Receipt of Your Article Purchase on ScienceDirect

**Thank you for using this service.**  
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You can download these articles from your Purchased Articles for **24 hours from purchase.**

You purchased the following:

- (1). **Chapter 20 - Personnel Economics: Hiring and Incentives**  
**Handbook of Labor Economics, Volume 4, Part B, 2011, 17691823**  
Paul Oyer, Scott Schaefer  
US \$31.50  
Confirmation ID: DOC9798732-01

### **Purchase Details:**

February 28, 2012 - 03:51:30 PM EST

Dean M Harvey  
275 Battery Street  
San Francisco , CA 94111  
United States  
dharvey@lchb.com

Name on card: Dean M Harvey  
Card type: American Express

Subtotal:	\$31.50
BTW 0.0%:	\$0.00
-----	
Total charged:	<b>\$31.50</b>

If you need to contact the Help Desk regarding this online purchase, please provide the following order confirmation

2/28/2012



3462-0001

**Harvey, Dean****From:** ScienceDirect Message Center [messagecenter@sciencedirect.com]**Sent:** Tuesday, February 28, 2012 12:43 PM**To:** Harvey, Dean**Subject:** ScienceDirect: Document Purchase**Put ScienceDirect in your pocket with**

SciVerse Applications

**eReader Formats**The eReader Formats a  
articles to ePub or Mob**E-mail Receipt of Your Article Purchase on ScienceDirect****Thank you for using this service.****The printout of this email serves as your printed receipt.**You can download these articles from your Purchased Articles for **24 hours from purchase.**

You purchased the following:

- (1). **Chapter 11 - Imperfect Competition in the Labor Market**  
**Handbook of Labor Economics, Volume 4, Part B, 2011, 9731041**  
 Alan Manning  
 US \$31.50  
 Confirmation ID: DOC9798701-01

**Purchase Details:**

February 28, 2012 - 03:41:10 PM EST

Dean M Harvey  
 275 Battery Street  
 San Francisco , CA 94111  
 United States  
 dharvey@lchb.com

Name on card: Dean M Harvey  
 Card type: American Express

Subtotal:	\$31.50
BTW 0.0%:	\$0.00
-----	
Total charged:	<b>\$31.50</b>

If you need to contact the Help Desk regarding this online purchase, please provide the following order confirmation

2/28/2012

## INVOICE

**C. LEROY ELLENBERGER**  
3929 Utah St.  
St. Louis, MO 63116

No. 3004

INVOICE DATE

3-30-12

CUSTOMER'S  
ORDER NO.

3462-0001

SOLD TO:

LIEFF CABRASER ...

San Francisco, CA

SHIP TO:

Richard Anthony, Esq.

FAX: 415-956-1008

SALESPERSON

SHIPPED VIA

FAX

TERMS

Net 10 days

F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
	3	Database <sup>cited reference</sup> Searches (Web of Science, SCOPUS, EconLit); results e-mailed to client: "Monopsony in Motion"	#15	\$4500
		TOTAL		\$4500

872

INVOICE

BS  
3462-0001  
6182 / 194688

3462.0001

for D. Harvey

APR 03 2012  
ACCOUNTING

LIBRARY

MAR 30 2012 PM

LIEFF, CABRASER, HEIMANN, BERNSTEIN

Order ID: 1722136

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SHAVER	1	Regular	06/25/2013	06/25/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>				
<b>Publication Name:</b>		The Quality Movement in America: Lessons from Theory and Research, Russell Sage		
<b>Publication Year:</b>				
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>		367-386		
<b>Author (s):</b>		David Levine		
<b>Document Title:</b>		The Incentives of Quality and the Quality of Incentives: Quality Improvement and Incentive Pay for Frontline Workers		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$17.80	\$0.00	\$12.00	\$0.00	\$29.80

Order ID: 1722141

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/25/2013	06/25/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>		0277-7347		
<b>Publication Name:</b>		Industrial Relations Research Association Proceedings		
<b>Publication Year:</b>		1999		
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>		43-52		
<b>Author (s):</b>		Jon Gant, Casey Ichniowski		
<b>Document Title:</b>		Getting the Job Done: HRM and the Production Function		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$5.90	\$0.00	\$12.00	\$0.00	\$17.90

<b>UserName</b>	<b>First Name</b>	<b>Last Name</b>	<b>Email</b>	<b>Billing Reference</b>
Order ID: 1702020				
<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email				
<b>Standard Number:</b>				
<b>Publication Name:</b>				
<b>Publication Year:</b>				
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>				
<b>Document Title:</b>				
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>

Order ID: 1720628

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
3467-0001	1	Regular	06/24/2013	06/25/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	gnigulas@lchb.com			
<b>Standard Number:</b>	1058-6407			
<b>Publication Name:</b>	Journal of Economics and Management Strategy			
<b>Publication Year:</b>	2002			
<b>Volume:</b>	11			
<b>Issue:</b>	2			
<b>Pages:</b>	289-328			
<b>Author (s):</b>	Jon Gant and Casey Ichniowski			
<b>Document Title:</b>	Social Capital and Organizational Change in High-Involvement and Traditional Work Organizations			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1720839

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
1462-0001	1	Regular	06/24/2013	06/25/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		gnigulas@lchb.com		
<b>Standard Number:</b>		00224146		
<b>Publication Name:</b>		Journal of Regional Science		
<b>Publication Year:</b>		1991		
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>		397-416		
<b>Author (s):</b>				
<b>Document Title:</b>		The Effects of Skill Investment on Migration and Industry Change		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1720840

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
1462-0001	1	Regular	06/24/2013	06/24/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		gnigulas@lchb.com		
<b>Standard Number:</b>		0165-1765		
<b>Publication Name:</b>		Economics Letters		
<b>Publication Year:</b>		1988		
<b>Volume:</b>		26		
<b>Issue:</b>				
<b>Pages:</b>		241-246		
<b>Author (s):</b>				
<b>Document Title:</b>		Disaggregate Estimates of the Real Wage-Employment Relationship. (with Edward Montgomery)		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1720841

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/25/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0022-166X			
Publication Name:	Journal of Human Resources			
Publication Year:	1984			
Volume:	19			
Issue:	3			
Pages:	319-340			
Author (s):	Kathryn L. Shaw			
Document Title:	A Formulation of the Earnings Function Using the Concept of Occupational Investment			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$17.00	\$0.00	\$12.00	\$0.00	\$29.00

Order ID: 1720842

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 f	1	Regular	06/24/2013	06/25/2013
Delivery Method		Delivery Address		
Email		gnigulas@lchb.com		
Standard Number:	978-0877667629			
Publication Name:	Creating a New Teaching Profession, Dan Goldhaber and Jane Hannaway, editors. Urban Institute Press, forthcoming			
Publication Year:	2009			
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:	Zooming in and Zooming Out: Rethinking the 'Conspiracy of Dysfunction' in School District Human Resource Management,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$28.00	\$0.00	\$12.00	\$0.00	\$40.00

Order ID: 1720843

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	1403972974			
Publication Name:	America at work, Eds. Edward Lawler and James O'Toole,			
Publication Year:	2006			
Volume:				
Issue:				
Pages:	227-240			
Author (s):				
Document Title:	The Value of Innovative HRM Practices			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$6.50	\$0.00	\$12.00	\$0.00	\$18.50

Order ID: 1720844

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/26/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>				
<b>Publication Name:</b>		The Quality Movement In America: Lessons from Theory and Research, Russell Sage. Robert Cole and Richard Scott, eds.		
<b>Publication Year:</b>		2006		
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>		367-386		
<b>Author (s):</b>		David Levine		
<b>Document Title:</b>		The Incentives of Quality and the Quality of Incentives: Quality Improvement and Incentive Pay for Frontline Workers		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$73.92	\$0.00	\$12.00	\$0.00	\$85.92

Order ID: 1720845

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/25/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		gnigulas@lchb.com		
<b>Standard Number:</b>		9780761919766		
<b>Publication Name:</b>		The Quality Movement and Organization Theory / Robert Cole and Richard Scott, eds.,		
<b>Publication Year:</b>		2000		
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>		347-366		
<b>Author (s):</b>		Casey Ichniowski		
<b>Document Title:</b>		TQM Practices and Innovative HRM Practices: New Evidence on Adoption and Effectiveness		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$17.15	\$0.00	\$12.00	\$0.00	\$29.15

Order ID: 1728847

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		[REDACTED]		
<b>Standard Number:</b>		[REDACTED]		
<b>Publication Name:</b>		[REDACTED]		
<b>Publication Year:</b>		[REDACTED]		
<b>Volume:</b>		[REDACTED]		
<b>Issue:</b>		[REDACTED]		
<b>Pages:</b>		[REDACTED]		
<b>Author (s):</b>		[REDACTED]		
<b>Document Title:</b>		[REDACTED]		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



**Account #:** Lieff Cabraser  
**Invoice #:** RD3017577  
**Total Items:** 38  
**Total Charge:** \$1,564.63

User Name	First Name	Last Name	Email	Billing Reference
rmukherji@lchb.com	Renee	Mukherji	rmukherji@lchb.com	

Order ID: 1732761

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	07/02/2013	07/03/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>		00102180		
<b>Publication Name:</b>		The Scandinavian Journal of Economics		
<b>Publication Year:</b>		1993		
<b>Volume:</b>		95		
<b>Issue:</b>		4		
<b>Pages:</b>		427-429		
<b>Author (s):</b>		Danny Quah		
<b>Document Title:</b>		Galton's Fallacy and Tests of the Convergence Hypothesis		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1766768

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email				
<b>Standard Number:</b>				
<b>Publication Name:</b>				
<b>Publication Year:</b>				
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>				
<b>Document Title:</b>				
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>

SLA Ledger Sheet F.Y. 2013-2014 - Lief et al

201319

July 2013

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
1	7/1	Carryover balance						\$138.00		
2	7/2	Stigler, The History of Statistics		\$22.00				\$116.00	7/2	3462.1
3	7/2	T Gilovich, How we know what isn't so		\$22.00				\$94.00	7/2	3462.1
4	7/2	S Plous, The psychology of judgment...		\$22.00				\$72.00	7/2	3462.1
5	7/1	K Shaw, "Insider econometrics"		\$22.00				\$21.00	7/1	3462.1
6	7/8	Intl Encyclopedia of Statistics v. 1-2		\$10.00				\$11.00		Renewal 3462.1
7	7/30	Deposit check #68019	\$22.00					\$33.00		
8										
9										
10										
11										
12										
13										
14										
15										
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26										
27										
28										

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LIEFF, CABRASER, HEIMANN, BERNSTEIN

BS  
3462-1001

6743-1/201319

Order ID: 1901595

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email				
<b>Standard Number:</b>				
<b>Publication Name:</b>				
<b>Publication Year:</b>				
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>				
<b>Document Title:</b>				
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>

Order ID: 1901606

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
3462-0001	1	Regular	11/06/2013	11/06/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>		00223808		
<b>Publication Name:</b>		Journal of Political Economy		
<b>Publication Year:</b>		1981		
<b>Volume:</b>		89		
<b>Issue:</b>		4		
<b>Pages:</b>		798		
<b>Author (s):</b>		Peter A. Diamond		
<b>Document Title:</b>		Mobility Costs, Frictional Unemployment, and Efficiency		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$8.00	\$0.00	\$12.00	\$0.00	\$20.00

Order ID: 1901607

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	0022-0515			
<b>Publication Name:</b>	J. ECON.LITERATURE			
<b>Publication Year:</b>	1997			
<b>Volume:</b>	35			
<b>Issue:</b>				
<b>Pages:</b>	86			
<b>Author (s):</b>	William, M. Boal & Michael, R. Ransom			
<b>Document Title:</b>	, Monopsony in the Labor Market			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$4.50	\$0.00	\$12.00	\$0.00	\$16.50

Order ID: 1901609

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	1468-2354			
<b>Publication Name:</b>	Int'l. Econ. Rev.			
<b>Publication Year:</b>	1998			
<b>Volume:</b>	39			
<b>Issue:</b>	2			
<b>Pages:</b>	257			
<b>Author (s):</b>	Kenneth Burdett & Dale T. Mortensen			
<b>Document Title:</b>	Wage Differentials, EmployerSize, and Unemployment,			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1901611

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0734-306X			
Publication Name:	J. LAB. ECON.			
Publication Year:	2010			
Volume:	28			
Issue:				
Pages:	331-55			
Author (s):	Michael R Ransom			
Document Title:	Estimating the Firm's Labor Supply Curve in a "New Monopsony" Framework: Schoolteachers in Missouri			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$8.00	\$0.00	\$12.00	\$0.00	\$20.00

Order ID: 1901613

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00335533			
Publication Name:	The Quarterly Journal of Economics			
Publication Year:	1992			
Volume:	107			
Issue:	2			
Pages:	439-479			
Author (s):	R. H. Topel, M. P. Ward			
Document Title:	Job Mobility and the Careers of Young Men			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$35.00	\$0.00	\$12.00	\$0.00	\$47.00

Order ID: 1901616

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0147-9121			
Publication Name:	RESEARCH IN LABOR ECONOMICS,			
Publication Year:	2004			
Volume:	23			
Issue:				
Pages:	69-117			
Author (s):	Henry S. Farber			
Document Title:	Job Loss in theUnited States, 1981-2001,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 1901619

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>	00335533			
<b>Publication Name:</b>	The Quarterly Journal of Economics			
<b>Publication Year:</b>	1990			
<b>Volume:</b>	105			
<b>Issue:</b>	2			
<b>Pages:</b>	255			
<b>Author (s):</b>	George A. Akerlof, Janet L. Yellen			
<b>Document Title:</b>	The Fair Wage-Effort Hypothesis and Unemployment			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$35.00	\$0.00	\$12.00	\$0.00	\$47.00

Order ID: 1909729

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email				
<b>Standard Number:</b>				
<b>Publication Name:</b>				
<b>Publication Year:</b>				
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>				
<b>Document Title:</b>				
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>

Order ID: 1929716

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
3462-0001	1	Regular	11/26/2013	11/26/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>		00198501		
<b>Publication Name:</b>		Industrial Marketing Management		
<b>Publication Year:</b>		2000		
<b>Volume:</b>		29		
<b>Issue:</b>		5		
<b>Pages:</b>		411-426		
<b>Author (s):</b>		Maria Bengtsson, Sören Kock		
<b>Document Title:</b>		"Coopetition" in Business Networks—to Cooperate and Compete Simultaneously		
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50



Order ID: 1929717

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1929718

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>	0191-3085			
<b>Publication Name:</b>	Research in Organizational Behavior			
<b>Publication Year:</b>	1990			
<b>Volume:</b>	12			
<b>Issue:</b>				
<b>Pages:</b>	295-336			
<b>Author (s):</b>	Powell, Walter W.,			
<b>Document Title:</b>	Neither Market Nor Hierarchy: Network Forms of Organization			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$91.70	\$0.00	\$12.00	\$0.00	\$103.70

Order ID: 1929719

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	1099-1468			
Publication Name:	Managerial and Decision Economics			
Publication Year:	2013			
Volume:				
Issue:				
Pages:				
Author (s):	Jin-Hyuk Kim			
Document Title:	Employee Poaching: Why It Can Be Predatory,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Duplicate

Order ID: 1930652

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 (BECKER)	1	Regular	11/27/2013	11/30/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-1845427122			
<b>Publication Name:</b>	Experimental Law and Economics			
<b>Publication Year:</b>	2008			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>	E. Becker and J. Arlen			
<b>Document Title:</b>	Introduction to Experimental Law and Economics			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$82.81	\$0.00	\$12.00	\$0.00	\$94.81

Order ID: 1930678

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SNYDER	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-0262231312			
<b>Publication Name:</b>	Private Antitrust Enforcement: New Learning and New Evidence			
<b>Publication Year:</b>	1988			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	329-370			
<b>Author (s):</b>	Ed. Lawrence White			
<b>Document Title:</b>	Private Antitrust Cases that Follow on Government Cases			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1930691

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SNYDER	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	0022-0515			
<b>Publication Name:</b>	Journal of Economic Literature			
<b>Publication Year:</b>	1991			
<b>Volume:</b>	30			
<b>Issue:</b>				
<b>Pages:</b>	1205-1207			
<b>Author (s):</b>	, ed. Leonard Weiss			
<b>Document Title:</b>	Concentration and Price			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$4.50	\$0.00	\$12.00	\$0.00	\$16.50

Order ID: 1930733

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001LEWIN	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	9780674506411			
<b>Publication Name:</b>	Labor Economics and Industrial Relations Kerr and Staudohar, eds			
<b>Publication Year:</b>	1994			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	401-428			
<b>Author (s):</b>	Lewin, D			
<b>Document Title:</b>	Explicit Individual Contracting in the Labor Marketing			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1931078

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/30/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-1-84855-396-5			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2009			
Volume:	16			
Issue:				
Pages:	ix- x			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$46.10	\$0.00	\$12.00	\$0.00	\$58.10

Order ID: 1931080

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76231-386-0			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2007			
Volume:	15			
Issue:				
Pages:	ix-xv			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931081

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-0-76231-265-8			
<b>Publication Name:</b>	In Advances in Industrial and Labor Relations,			
<b>Publication Year:</b>	2005			
<b>Volume:</b>	14			
<b>Issue:</b>				
<b>Pages:</b>	ix-xiv			
<b>Author (s):</b>	Lewin, D. and Kaufman, B.E.,			
<b>Document Title:</b>	Introduction			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931082

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-0-76231-152-1			
<b>Publication Name:</b>	Advances in Industrial and Labor Relations,			
<b>Publication Year:</b>	2004			
<b>Volume:</b>	13			
<b>Issue:</b>				
<b>Pages:</b>	ix-x			
<b>Author (s):</b>	Lewin, D. and Kaufman, B.E.,			
<b>Document Title:</b>	Introduction			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931083

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/28/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76231-028-9			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2003			
Volume:	12			
Issue:				
Pages:	I-5			
Author (s):	Lewin, D. and Kaufman, B.E			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$46.10	\$0.00	\$12.00	\$0.00	\$58.10

Order ID: 1931085

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0742-6186			
Publication Name:	Advances In Industrial and Labor Relations			
Publication Year:	2002			
Volume:	11			
Issue:				
Pages:	ix-x			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00



Order ID: 1931086

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-0-76230-750-0			
<b>Publication Name:</b>	Advances In Industrial and Labor Relations			
<b>Publication Year:</b>	2001			
<b>Volume:</b>	10			
<b>Issue:</b>				
<b>Pages:</b>	i x-x			
<b>Author (s):</b>	Lewin, D. and Kaufman, B.E			
<b>Document Title:</b>	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1930746

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/30/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>				
<b>Publication Name:</b>	The Labor Market: An Information System Yavitz and Morse, eds			
<b>Publication Year:</b>	1973			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	63-72			
<b>Author (s):</b>	Lewin, D.			
<b>Document Title:</b>	The Employer Probe: Employer Utilization of Labor Market Information			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1931077

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	0742-6186			
<b>Publication Name:</b>	Advances in Industrial and Labor Relations			
<b>Publication Year:</b>	2010			
<b>Volume:</b>	17			
<b>Issue:</b>				
<b>Pages:</b>	ix-xii			
<b>Author (s):</b>	Lewin, D., Kaufman, B.E. and Gollan, P.J			
<b>Document Title:</b>	Introduction,			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Count #: Lieff Cabraser  
 Invoice #: RD3020463  
 Total Items: 18  
 Total Charge: \$601.55

UserName	First Name	Last Name	Email	Billing Reference
rmukherji@lchb.com	Renee	Mukherji	rmukherji@lchb.com	

Order ID: 1909038

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method	Delivery Address			
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

Order ID: 1929559

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/13/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:				
Publication Name:	61st Spring Meeting of the Section of Antitrust Law, American Bar Association, Fundamentals-Antitrust Economics, April 10, 2013.			
Publication Year:	2013			
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:	Considerations in Defining the Relevant Product Market for Antitrust Analysis			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$76.15	\$0.00	\$12.00	\$0.00	\$88.15

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929721

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00198501			
Publication Name:	Industrial Marketing Management			
Publication Year:	2000			
Volume:	29			
Issue:	5			
Pages:	411-426			
Author (s):	Maria Bengtsson, Sören Kock			
Document Title:	"Coopetition" in Business Networks—to Cooperate and Compete Simultaneously			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

1930909

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
3462-0001 LESTER	1	Regular	11/27/2013	12/26/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@fchb.com			
<b>Standard Number:</b>				
<b>Publication Name:</b>	Corporate Raiding, Handling, Preventing and Litigating the Theft of Corporate Employees and Information			
<b>Publication Year:</b>	2001			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>	Gillian Lester.			
<b>Document Title:</b>	Restrictions on Competition			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$76.15	\$0.00	\$12.00	\$0.00	\$88.15

Order ID: 1938737

<b>Customer Reference Number</b>	<b>Quantity</b>	<b>Service Level</b>	<b>Order Date</b>	<b>Completion Date</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	[REDACTED]			
<b>Standard Number:</b>	[REDACTED]			
<b>Publication Name:</b>	[REDACTED]			
<b>Publication Year:</b>	[REDACTED]			
<b>Volume:</b>	[REDACTED]			
<b>Issue:</b>	[REDACTED]			
<b>Pages:</b>	[REDACTED]			
<b>Author (s):</b>	[REDACTED]			
<b>Document Title:</b>	[REDACTED]			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Order ID: 1930724

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	12/04/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-230-24094-0			
Publication Name:	The Future of Employment Relations Townsend and Wilkinson, eds			
Publication Year:	2011			
Volume:				
Issue:				
Pages:	11-29			
Author (s):	Lewin D.			
Document Title:	High Performance Human Resources			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$45.50	\$0.00	\$12.00	\$0.00	\$57.50

Order ID: 1930796

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LESTER	1	Regular	11/27/2013	12/03/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	9780888864741			
Publication Name:	Labor and Employment Law: Cases, Materials and Commentary			
Publication Year:	1998			
Volume:	Sixth Edition			
Issue:				
Pages:				
Author (s):	Gillian Lester			
Document Title:	Equality in Employment			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1930724

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	12/04/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	978-0-230-24094-0			
<b>Publication Name:</b>	The Future of Employment Relations Townsend and Wilkinson, eds			
<b>Publication Year:</b>	2011			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	11-29			
<b>Author (s):</b>	Lewin D.			
<b>Document Title:</b>	High Performance Human Resources			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$45.50	\$0.00	\$12.00	\$0.00	\$57.50

Order ID: 1930796

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LESTER	1	Regular	11/27/2013	12/03/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	9780888864741			
<b>Publication Name:</b>	Labor and Employment Law: Cases, Materials and Commentary			
<b>Publication Year:</b>	1998			
<b>Volume:</b>	Sixth Edition			
<b>Issue:</b>				
<b>Pages:</b>				
<b>Author (s):</b>	Gillian Lester			
<b>Document Title:</b>	Equality in Employment			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50



Order ID: 1929722

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/20/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0191-3085			
Publication Name:	Research in Organizational Behavior			
Publication Year:	1990			
Volume:	12			
Issue:				
Pages:	318			
Author (s):	Powell, Walter W			
Document Title:	Neither Market Nor Hierarchy: Network Forms of Organization			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$91.70)	\$0.00	(\$12.00)	\$0.00	(\$103.70)

Order ID: 1930672

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001SNYDER	1	Regular	11/27/2013	12/02/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	0742-3322			
<b>Publication Name:</b>	Advances in Strategic Management			
<b>Publication Year:</b>	1997			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	223-228			
<b>Author (s):</b>	Huff and J. Walsh, eds.			
<b>Document Title:</b>	Social Learning and Transaction Cost Economics			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929721

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00198501			
Publication Name:	Industrial Marketing Management			
Publication Year:	2000			
Volume:	29			
Issue:	5			
Pages:	411-426			
Author (s):	Maria Bengtsson, Sören Kock			
Document Title:	"Coopetition" in Business Networks—to Cooperate and Compete Simultaneously			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929722

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/20/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0191-3085			
Publication Name:	Research in Organizational Behavior			
Publication Year:	1990			
Volume:	12			
Issue:				
Pages:	318			
Author (s):	Powell, Walter W			
Document Title:	Neither Market Nor Hierarchy: Network Forms of Organization			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$91.70)	\$0.00	(\$12.00)	\$0.00	(\$103.70)

Order ID: 1930672

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001SNYDER	1	Regular	11/27/2013	12/02/2013
<b>Delivery Method</b>	<b>Delivery Address</b>			
Email	rmukherji@lchb.com			
<b>Standard Number:</b>	0742-3322			
<b>Publication Name:</b>	Advances in Strategic Management			
<b>Publication Year:</b>	1997			
<b>Volume:</b>				
<b>Issue:</b>				
<b>Pages:</b>	223-228			
<b>Author (s):</b>	Huff and J. Walsh, eds.			
<b>Document Title:</b>	Social Learning and Transaction Cost Economics			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 2081479

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00028282			
Publication Name:	American Economic Review			
Publication Year:	1987			
Volume:	77			
Issue:	5			
Pages:	796-97			
Author (s):	harry p bowen			
Document Title:	Multicountry, Multifactor Tests of the Factor Abundance Theory			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081480

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00129682			
Publication Name:	Econometrica			
Publication Year:	1982			
Volume:	50			
Issue:	3			
Pages:	725-736			
Author (s):	Edward E. Leamer			
Document Title:	Sets of Posterior Means with Bounded Variance Priors			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081479

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00028282			
Publication Name:	American Economic Review			
Publication Year:	1987			
Volume:	77			
Issue:	5			
Pages:	796-97			
Author (s):	harry p bowen			
Document Title:	Multicountry, Multifactor Tests of the Factor Abundance Theory			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081480

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
<b>Delivery Method</b>		<b>Delivery Address</b>		
Email		rmukherji@lchb.com		
<b>Standard Number:</b>	00129682			
<b>Publication Name:</b>	Econometrica			
<b>Publication Year:</b>	1982			
<b>Volume:</b>	50			
<b>Issue:</b>	3			
<b>Pages:</b>	725-736			
<b>Author (s):</b>	Edward E. Leamer			
<b>Document Title:</b>	Sets of Posterior Means with Bounded Variance Priors			
<b>Copyright</b>	<b>Delivery Charge</b>	<b>Service Charge</b>	<b>Sales Tax</b>	<b>Total</b>
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Special Library Access  
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Berkeley, CA 94720  
February 6, 2014

Library  
Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street 29<sup>th</sup> Floor  
San Francisco, CA 94111

Dear Renee and Galina,

Enclosed is your SLA ledger sheet for the month of January 2013. Your balance has dropped below \$ 100.00. Please send at least \$ 20.73 to cover future requests.

As always, if you have any questions about your account or our services, please feel free to give me a call at (510) 642-6956, or send me an e-mail.

Sincerely,



Teresa Moore

SLA Expediter

LIBRARY  
FEB 7 2014  
LIEFF, CABRASER, HEIMANN, BERNSTEIN

3462-1

## SLA Ledger Sheet F.Y. 2013-2014 - Loeff et al

January 2014  
212389

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
		Carryover balance						\$89.34		
14	1/16	Int'l Encyclopedia of Statistics v. 1-2		\$22.00	\$21.86	\$17.00		\$28.48	1/16	3462-0001; FedEx fee
15	1/16	Stigler, The History of Statistics		\$22.00	\$10.41	\$17.00		-\$20.93	1/16	3462-0001; FedEx fee
16	1/16	Specification Searches: ad hoc Inference		\$22.00		\$17.00		-\$59.93	1/16	3462-0001
17	1/23	Deposit check # 90407	\$10.66					-\$49.27		
18	1/31	The History of Statistics		\$10.00				-\$59.27		renewed G Nigulas
19	1/31	Int'l Encyclopedia of Statistics v. 1-2		\$10.00				-\$69.27		renewed G Nigulas
20	1/31	Specification Searches: ad hoc Inference		\$10.00				\$79.27		renewed G Nigulas
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If you have any questions, please call (510) 642-6956. Make check payable to UC Regents

SLA Expediter

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Berkeley CA 94720-6000

BS

3462-0001

6743-1/212389



Special Library Access  
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University of California Library  
Berkeley, CA 94720  
January 2, 2014

Library  
Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street 29<sup>th</sup> Floor  
San Francisco, CA 94111

Dear Renee and Galina,

Enclosed is your SLA ledger sheet for the month of December 2013. Your balance has dropped below \$ 100.00. Please send at least \$ 10.66 to cover future requests. (This is obviously not an urgent matter.)

As always, if you have any questions about your account or our services, please feel free to give me a call at (510) 642-6956, or send me an e-mail.

And Happy New Year!

Sincerely,

*Teresa Moore*

Teresa Moore

SLA Expediter

3462-1

LIBRARY  
DEC 12 2013 *RM*  
LIEFF, CABRASER, HEIMANN, BERNSTEIN

## SLA Ledger Sheet F.Y. 2013-2014 - Loeff et al

December 2013

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
13	12/6	Carryover balance						\$128.34		
14		12/6 Int'l Encyclopedia of Statistics v. 1-2		\$22.00		\$17.00		\$89.34	12/6	
15										
16										
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28										

If you have any questions, please call (510) 642-6956. Make check payable to UC Regents

SLA Expediter

Interlibrary Services

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BS  
 3162-0001  
 0743-1/211107

**Leamer, Edward**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Wednesday, May 29, 2013 6:38 AM  
**To:** Leamer, Edward  
**Subject:** eTicket Itinerary and Receipt for Confirmation L4JKG2



Confirmation:

L4JKG2

[Check-In >](#)

Issue Date: May 29, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162368066599	UA-LS14XXXX Premier Gold / *G	21D/21B

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 06JUN13	UA1100	K	LOS ANGELES, CA (LAX) 7:02 AM	SAN FRANCISCO, CA (SFO) 8:23 AM	737-800	
Thu, 06JUN13	UA1042	Q	SAN FRANCISCO, CA (SFO) 4:39 PM	LOS ANGELES, CA (LAX) 6:08 PM	737-800	

**FARE INFORMATION**

<b>Fare Breakdown</b>		<b>Form of Payment:</b>
Airfare:	247.44USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	18.56	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
<b>Per Person Total:</b>	<b>287.80USD</b>	
<b>eTicket Total:</b>	<b>287.80USD</b>	

The airfare you paid on this itinerary totals: 247.44 USD

The taxes, fees, and surcharges paid total: 40.36 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
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6/6/2013 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/6/2013 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Gold membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

#### Additional Baggage Information

##### Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to [united.com](http://united.com).

##### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

#### eTicket Reminders

☐ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:**when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

☐ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

☐ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

☐ Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

☐ The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

☐ For up to the minute flight information, sign-up for your Flight Status E-mail at [united.com](http://united.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.

☐ If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

☐ For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).

☐ Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.



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#### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at [united.com](http://united.com)

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Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

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#### Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at

[united.com](http://united.com) or on the go with [mobile.united.com](http://mobile.united.com) or the United App.


Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, Geneva Switzerland, London Heathrow England, Madrid Spain, Kansas City MO, New Orleans LA.


San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Reagan National, Boston MA.


See [united.com](http://united.com) for where to check in at each airport

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#### IMPORTANT CONSUMER NOTICES


 **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, [united.com](http://united.com) or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.


 **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.

 **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3300 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or

delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.

 **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** – Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

 **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

 **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to [united.com](http://united.com).

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For assistance, please contact United Airlines via telephone or via e-mail.

**SF TOWN TAXI**  
 999 Pennsylvania Avenue, San Francisco, CA 94107  
**(415) 401-8900**  
 Date 6/11 Time 6:14 Amount 46.5  
 From 313 To 3720  
 Driver \_\_\_\_\_ Cab # \_\_\_\_\_  
 www.sftowntaxi.com

+++++ Customer Copy +++++  
 \* \* \* \* \*

Tadich Grill  
 240 California St  
 San Francisco, CA  
 415-391-1849

Date: 06/10/13  
 Time: 7:45 PM  
 Server: SA, Anton  
 Order: 1185975  
 Description: Table C 2

Card Type: Visa/MC  
 Card No: [REDACTED]  
 Expires: [REDACTED]  
 Appr Code: [REDACTED]

Purchases: \$ 49.97

Tip: \$ 8

Total: \$ 57.97  
 LEAMER/EDWARD E

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

STAR ALLIANCE MEMBER  
 SPECIAL SERVICE  
 TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
 CONTRACT - SEE  
 PASSENGER TICKET AND  
 BAGGAGE CHECK

NOT VALID FOR TRAVEL

PASSENGER RECEIPT 10F 1 US  
 09JUN13  
 2R/D8E241 / HOUSTON

PSGR TICKET 01623685516025

A62FLF

1AH UA SFO

1 ONETIME PASS/VALID AT PAID CLUB ONLY/CLUB REP ONLY 50.00 UA

USD 50.00

1 016 2927137591 1

USD 50.00

**UNITED**

LEAMER/EDWARDEMR

\*\*\*NOT VALID FOR\*\*

\*\*\*TRANSPORTATION\*\*

Receipt ID: 0014672516  
 Term ID: 000194000004872516002  
 210 646-2913  
 LOS ANGELES, CA 90045-5803  
 1 MONTH  
 LAX AIRPORT LOT C

Sale

VISH

Total:

06/11/13  
 Inv #: 000559  
 Approved: Online

Customer Copy  
 THANK YOU  
 ALL SALES ARE FINAL

22:18:16  
 Appr Code: 015887  
 \$ 60.00  
 Entry Method: Swipe



Yankee Pier SFO  
"Fresh from Coast to Coast"

DOB: 06/11/2013

06/11/2013

4/40110

**SALE**

4194405

Country Method: S

316621; 015458

**Amount: \$ 22.79**

Tip;

= Total: 25/99

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

LE MERIDIEN SAN FRANCISCO  
PARK GRILL

274 KARIM

7/2

1867

GST 1

JUN 11 '13 6:57AM

1 HEALTHY START	16.50
1 ADD FRUIT	2.00

Subtotal	18.50
SALES TAX	1.62
Payment Due	\$20.12

\*\*\*\*GRATUITY NOT INCLUDED\*\*\*\*  
GRATUITY:

TOTAL

ROOM NUMBER:

PRINT NAME:

**SIGNATURE:**

\*\*\*\*\*ROOM CHARGE ONLY INFO\*\*\*\*\*  
 \*\*\*NOT A CREDIT CARD RECEIPT\*\*\*

10:757

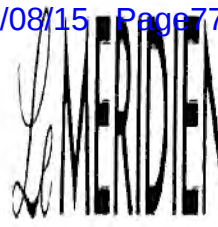
[illegible]

**CUSTOMER COPY**

YELLOW CARD SERVICES INC.  
415-839-4600  
PURCHASER SIGN HERE

X

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



Leamer, Edward      Page Number      1      Invoice Nbr      1000022981  
 Expedia Direct Connect      Guest Number      650270      Arrive Date      06-09-2013  
 (room 0)  
                          Folio ID      A      Depart Date      06-11-2013  
                          No. Of Guest      2  
                          Room Number      1212  
                          AR Account      7899 -  
                          Expedia  
                          Direct  
                          Connect  
                          Time      06-11-2013 08:13

## Invoice

Date	Reference	Description	
06-11-2013	1867	Park Grill	\$23.12
06-11-2013	AX	American Express	\$-23.12
		** Total	\$0.00
		** Balance	\$0.00

0.00  
 0.00  
 0.00  
 0.00  
 0.00

20-4436211

## EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Out	Tel	Par	Mis	Ser	RS	RS	PG	PG	PG	Tip	RS	RS	Oth	Tot	Paym
06-11-2013		\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$23	\$-
		00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	.12	2
Total		\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$23	\$-
		00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	.12	2

As a Starwood Preferred Guest, you could have earned 37 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

**Leamer, Edward**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Sunday, June 02, 2013 12:36 PM  
**To:** Leamer, Edward  
**Subject:** eTicket Itinerary and Receipt for Confirmation A62FLF



Confirmation:

A62FLF

Check-In:

Issue Date: June 02, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162368551602	UA-LS14XXXX Premier Gold / *G	20D/21A/21A

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 07JUN13	UA398	E	LOS ANGELES, CA (LAX) 2:46 PM	HOUSTON, TX (IAH -BUSH INTL) 8:09 PM	757-200	Purchase
Sun, 09JUN13	UA1106	E	HOUSTON, TX (IAH -BUSH INTL) 6:55 PM	SAN FRANCISCO, CA (SFO) 8:53 PM	757-300	Purchase
Tue, 11JUN13	UA368	K	SAN FRANCISCO, CA (SFO) 8:00 PM	LOS ANGELES, CA (LAX) 9:39 PM	A-320	

**FARE INFORMATION**

<b>Fare Breakdown</b>		<b>Form of Payment:</b>
Airfare:	1,036.28USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	77.72	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	11.70	
September 11th Security Fee:	7.50	
U.S. Passenger Facility Charge:	12.00	
<b>Per Person Total:</b>	<b>1,145.20USD</b>	
<b>eTicket Total:</b>	<b>1,145.20USD</b>	

The airfare you paid on this itinerary totals: 1,036.28 USD

The taxes, fees, and surcharges paid total: 108.92 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.**

**Leamer, Edward**

---

**From:** hotels.com <confirmation@mail.hotels.com>  
**Sent:** Sunday, June 02, 2013 9:36 AM  
**To:** Leamer, Edward  
**Subject:** Reservation confirmation (Hotels.com Confirmation Number 112826124716) - Le Meridien San Francisco

Don't miss out on great deals - add [this email](#) to view this email online  
to your email address book or safe list

Dear Edward,

Your reservation is now confirmed and has been paid in full.

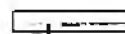
Your Hotels.com Confirmation Number is 112826124716. Thank you for booking with Hotels.com!



Tell us what you think...

Please take a minute to answer **two** questions to rate your experience booking with Hotels.com.

#### Reservation details



4.5



from [\\$115](#) to [\\$149](#)

333 Battery St  
San Francisco, California 94111  
United States  
+14152952900

Reservation

Check-in: Sunday, June 9, 2011  
 Check-out: Tuesday, June 11, 2011  
 Number of nights: 2 Night(s)  
 Room type: Classic One King Bed Non-Smoking - Advance Purchase  
 Number of rooms: 1 Room(s)

#### Room 1:

Guest(s): Edward Leamer  
 2 Adults

Preferences: King Bed

Room details: One king bed, City view, Desk, Wireless Internet access (surcharge), 31" Flat LCD HDTV with premium cable channels and pay movies, Clock radio, Minibar, Hair dryer and make-up/shaving mirror, Iron/ironing board in-room safe. Rollaway beds are available (surcharge).

#### Room charges

Room 1:	Classic One King Bed, Non-Smoking - Advance Purchase	
Number of nights:	2 Night(s)	
Number of guests:	2 Adults	
Nightly charges:	Sunday, June 9, 2011	\$129.00
	Monday, June 10, 2011	\$219.00
	Taxes & service fees:	\$14.61
	<b>Total</b>	<b>\$562.61</b>
	(including taxes and service fees)	

Hotels.com has charged your card for the full payment of this reservation.

#### Payment information

Billing name: Edward Leamer  
 Card type: American Express  
 Card number: XXXXXXXXXXXX  
 Billing address: Edward Leamer  
 Booked online  
 Washington

**DATES TRAVELED:** 08/08/13

3462-0001: Travel from Seattle to San Jose (and same-day return) for Class Certification Hearing on 08/08/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

[illegible]

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

AMOUNT DUE TO TRAVELER: \$ 998.51

DATE: 10/7/13

San Jose Mexican Grill

re Invited...

408 777-7777  
650 999-9999

Guest satisfaction survey  
to win \$10,000!  
Reply at www.guestsurvey.com  
625-7633-7141-8645  
and be completed within 72 hrs

CAB : 266  
08/03/15 11:33

MAST XXXXXXXXXXXX  
EXPIRY : XX/XX  
REF # : 41876  
AUTH # : 35897271013754

FARE : \$ 19.80  
EXTRAS : \$  
TIP : \$ 3.96  
TOTAL : \$ 23.76

APPROVED AMOUNT:  
\$23.76

08/08/2015  
8:26 AM  
20329

CHG 5.74  
1.29  
7.20  
0.69  
Total 7.97  
19.00  
2.43

Total 7.97

2.43

--- Chg. Closed ---

As Customers with you visiting  
call us at 1-888-4903586  
or to store # 170

ORIGINAL JOE'S  
301 South First Street  
San Jose CA 95113  
408-292-1030

8/3/2015 12:32:09 PM  
Check # 27 Guest's 1

Sub Total 17.90  
Sales Tax 1.57  
TOTAL 19.47

THANK YOU  
JAY

Thank you for visiting again!!

-COPY---

AREAS USA INC., LLC.  
P122A NY -FARI  
SAN JOSE INT L AIRPORT  
60030 Argebiqne

4576  
08AUG'15 6:15PM

1 GRTV 4.29  
1 PRTV 4.29  
1 MED SODA 2.75  
XXXXXXXXXXXX

MASTERCARD 12.36  
FOOD 8.58  
BEV TRADE 2.79  
TAX 0.99  
PAYMENT 12.36

60930 Closed 4086 US 16PM-  
For Guest Service, email:  
guestservice@areasusa.com  
Or Call 866 820 1170

Your order number is: 4576



# Seafac International Airport

Seafac International Airport  
P.O. Box 3877  
Seattle, WA 98168  
(206) 767-5658

Receipt 5737-5658/RC2 08/05/13 00:32:31

00100 Pay Parking Ticket 25.00 \$  
08/05/13 05:04 - 08/05/13 00:32  
Length of stay: 05:00 to 00:32 Min.  
000001 StateTax 3.00 \$

Total Amount 28.00 \$

Credit Mastercard 28.00 \$  
Tax 9.50 \$  
Tax 2.17 \$  
Tax 0.00 \$

Mastercard

88694  
DE VINE/MICHAEL 0  
Customer No. XXXX XXXX  
Amount = \$ 28.00

Signature

\*\*\*\*\*  
Thank you  
\*\*\*\*\*  
WA Sales Tax 3.5% included  
\*\*\*\*\*  
Terminals: Direct 34 per hour / \$35 max 1Day  
General Parking 40 per hour / \$28 max 1Day

SEAS JSA SUB, LLC.  
JANRA RUISE  
200 JOSE INT L AIRPORT  
60181 Christopher J.

3473

08AUG13 8:10PM

1 20.5 FRUIT FRUIT 6.39  
CASH  
BEVERAGE  
TAX  
PAYMENT  
CHANGE DUE 0.05  
CHARGE DUE 0.05  
08/05/13 08:11PM  
For Guest Service, email:  
guestservice@seafacmail.com  
Or Call 855.820.1178

Your order number is: 3473

**Leamer, Edward**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Friday, August 02, 2013 5:02 PM  
**To:** Leamer, Edward  
**Subject:** eTicket Itinerary and Receipt for Confirmation H6ZSY1



Confirmation:

H6ZSY1

[Check-In >](#)

Issue Date: August 03, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162375486310	UA-LS14XXXX Premier Gold / *G	21F/11C

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 07AUG13	UA788	Q	LOS ANGELES, CA (LAX) 8:33 AM	SAN FRANCISCO, CA (SFO) 10:10 AM	757-200	
Thu, 08AUG13	UA499	Q	SAN FRANCISCO, CA (SFO) 6:56 PM	LOS ANGELES, CA (LAX) 8:30 PM	A-320	

**FARE INFORMATION**

<b>Fare Breakdown</b>	<b>Form of Payment:</b>
Airfare:	349.76USD AMERICAN EXPRESS
U.S. Federal Transportation Tax:	26.24 Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	7.80
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
<b>Per Person Total:</b>	<b>397.80USD</b>
<b>eTicket Total:</b>	<b>397.80USD</b>

The airfare you paid on this itinerary totals: 349.76 USD

The taxes, fees, and surcharges paid total: 48.04 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

8/7/2013 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
8/8/2013 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

#### Additional Baggage Information

##### Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to [united.com](http://united.com).

##### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

#### eTicket Reminders

☒ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:**when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

☒ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

☒ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

☒ Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

☒ The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

☒ For up to the minute flight information, sign-up for your Flight Status E-mail at [united.com](http://united.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.

☒ If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

☒ For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).

☒ Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.



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Food for Purchase Now Available

Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

---

Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at [united.com](http://united.com) or on the go with [mobile.united.com](http://mobile.united.com) or the United App.


Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, London Heathrow England, Kansas City MO, New Orleans LA, San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Regan National, Boston MA.


See [united.com](http://united.com) for where to check in at each airport


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IMPORTANT CONSUMER NOTICES

- ☒ **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, [united.com](http://united.com) or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.
- ☒ **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- ☒ **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.

 **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** – Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

 **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

 **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to [united.com](http://united.com).

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[united.com](http://united.com)

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For assistance, please contact United Airlines via telephone or via e-mail.

**Leamer, Edward**

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**From:** hotels.com <confirmation@mail.hotels.com>  
**Sent:** Friday, August 02, 2013 4:52 PM  
**To:** Leamer, Edward  
**Subject:** Reservation confirmation (Hotels.com Confirmation Number 113552201181) - Le Meridien San Francisco

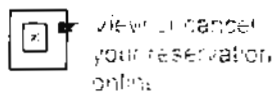
[Click here to view this email online](#)  
Don't miss out on great deals - add [info@mail.hotels.com](mailto:info@mail.hotels.com) to your email address book or safe list



Dear Edward,

**Your reservation is now confirmed and has been paid in full**

Your Hotels.com Confirmation Number is: 113552201181. Thank you for booking with Hotels.com



View or cancel  
your reservation  
online



Print this page



Download  
Hotels.com for  
mobile



View and print a  
receipt



Customer Service  
and FAQs



Book this hotel  
again

Tell us what you think...


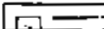
Please take a minute to answer **two questions** to rate your experience booking with Hotels.com

**Take the survey**

**Reservation details**



**Le Meridien San Francisco**

 **4.4**  from 641 guest ratings

333 Battery St  
San Francisco, California 94111  
United States  
+14152962900

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**Reservation**

**Check-in:** Wednesday, August 7, 2013  
**Check-out:** Thursday, August 8, 2013  
**Number of nights:** 1 Night(s)  
**Room type:** Superior, One King Bed, Non-Smoking  
**Number of rooms:** 1 Room(s)

#### Room 1 :

**Guest(s):** Edward Leamer  
 1 Adult

**Preferences\*:** King Bed

**Room details:** One king bed. Desk. Wireless Internet access (surcharge). 32-inch LCD HDTV with premium cable channels and pay movies. Clock radio. Minibar. Hair dryer and makeup/shaving mirror. Iron/ironing board. In-room safe. Nonsmoking. Rollaway beds are available (surcharge).

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

#### Room charges

<b>Room 1 :</b>	<b>Superior, One King Bed, Non-Smoking</b>	
<b>Number of nights:</b>	1 Night(s)	
<b>Number of guests:</b>	1 Adult	
<b>Nightly charges:</b>	Wednesday, August 7, 2013	<b>\$329.00</b>
	Taxes & service fees	<b>\$51.58</b>
	<b>Total</b>	<b>\$380.58</b>
	(including taxes and service fees)	

#### Hotels.com has charged your card for the full payment of this reservation.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

#### Payment information

**Billing name** Edward Leamer  
**Card type:** AmericanExpress  
**Card number:** xxxxxxxxxx [REDACTED]  
**Billing address:** Edward Leamer  
 Booked online  
 --  
 Washington  
 90046



United States



You will earn 1 welcomerewards® credit(s) after your stay.

## Additional hotel information

### Checking in:

Extra-person charges may apply and vary depending on hotel policy.

Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Please note that motorcycles cannot park in the parking area of Le Meridien San Francisco.

If you require further information on this hotel, please contact the hotel directly on +14152962900

Pets allowed Check-out time is noon Check-in time starts at 3 PM

## Hotel terms & conditions

Extra-person charges may apply and vary depending on hotel policy. Photo identification and credit card or cash deposit are required at check-in for incidental charges.

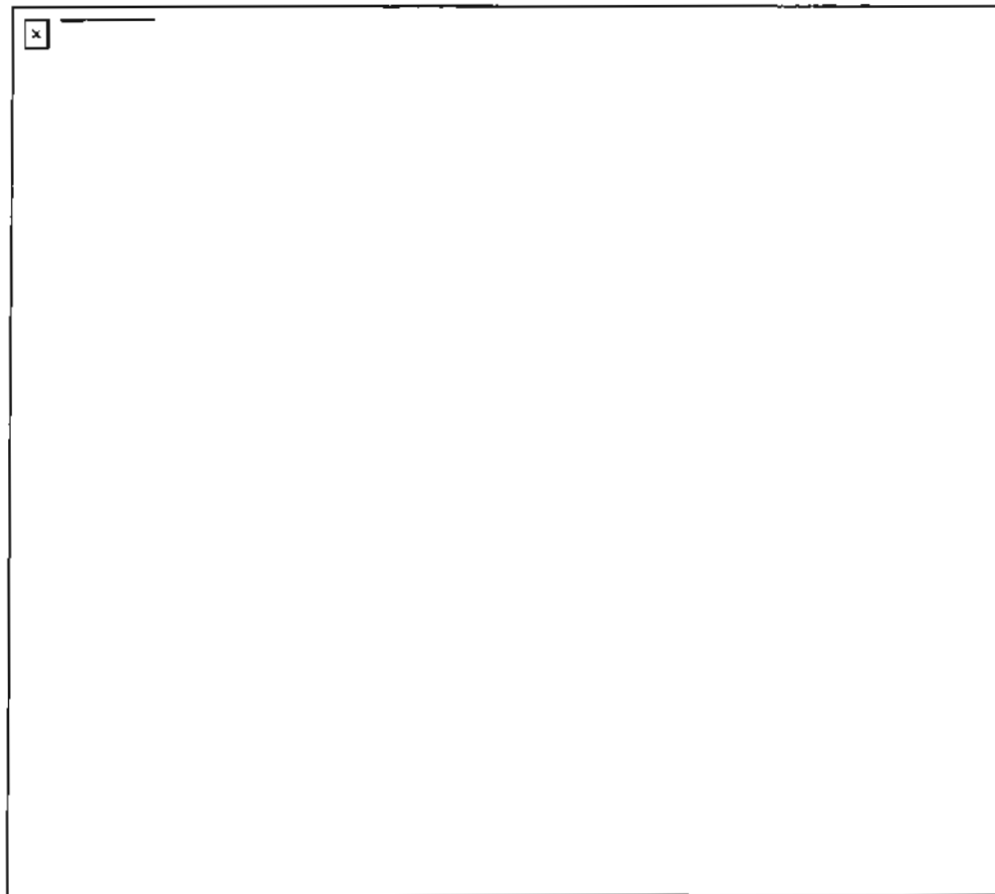
## Cancellation policy

### Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

[View or cancel your reservation online](#)

## Map to your hotel



### Directions

Distances are calculated in a straight line from the property's location to the point of interest or attraction, and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 mile and kilometre.

Embarcadero Center - 0 km / 0 mi  
TransAmerica Redwood Forest - 0.2 km / 0.1 mi  
TransAmerica Pyramid - 0.3 km / 0.2 mi  
Pacific Heritage Museum of San Francisco - 0.3 km / 0.2 mi  
Wells Fargo History Museum - 0.3 km / 0.2 mi  
Mechanics Monument - 0.4 km / 0.2 mi  
Chinese Culture Center - 0.4 km / 0.2 mi  
555 California Street - 0.4 km / 0.3 mi  
Buddha's Universal Church - 0.4 km / 0.3 mi  
Embarcadero Plaza - 0.5 km / 0.3 mi  
Old St. Mary's Cathedral - 0.5 km / 0.3 mi  
St. Mary Square - 0.5 km / 0.3 mi  
Ferry Building - 0.6 km / 0.4 mi  
Tin How Temple - 0.6 km / 0.4 mi  
San Francisco Railway Museum - 0.6 km / 0.4 mi

The nearest airports are:

Oakland, CA (OAK-Oakland Intl.) - 18.8 km / 11.7 mi  
San Francisco, CA (SFO-San Francisco Intl.) - 19.9 km / 12.4 mi

The preferred airport for Le Meridien San Francisco is San Francisco, CA (SFO-San Francisco Intl.)

Visit Google Maps for more information on how to get to your hotel

More information about your hotel

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WRSilver@hotels.com.  
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Leamer, Edward      Page Number      1  
 Expedia Direct Connect      Guest Number      666629      Arrive Date      08-07-2013  
 (room 0)  
                          Folio ID      A      Depart Date      08-08-2013  
                          No. Of Guest      1  
                          Room Number      910  
                          AR Account      7899 -  
                               Expedia  
                               Direct  
                               Connect  
                          Time      08-08-2013 11:09

Invoice			
Date	Reference	Description	Charges/Credits
08-08-2013	1146	Park Grill	\$23.12
08-08-2013	AX	American Express	\$-23.12
		** Total	\$0.00
		** Balance	\$0.00

0.00  
 0.00  
 0.00  
 0.00  
 0.00

## EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Outlet	Tel	Per	Mis	Ser	RF	RS	PG	FG	Food	Tip	133	RD	133	GR	Total	Paym
08-08-2013	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$0.	\$23	\$23.1
	00	00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	00	.12	2
Total	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$0.	\$23	\$23.1
	00	00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	00	.12	2

As a Starwood Preferred Guest, you could have earned 37 Starpoints for this visit. Please provide your member number or enroll today.

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

Tell us about your stay. [www.lemeridien.com/reviews](http://www.lemeridien.com/reviews)

Signature\_\_\_\_\_

AMEX

Entry Method: Swiped

Total: \$ 60.00

08/08/13

23:04:31

Inv #: 003554

Appr Code: 985943

Apprvd: Online

Customer Copy

THANK YOU!  
ALL SALES ARE FINAL

**SALES SLIP**  
**CUSTOMER COPY**

[illegible]

**CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS**

**SIGN HERE**

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

Time \_\_\_\_\_  
Driver \_\_\_\_\_  
Cab No. \_\_\_\_\_  
Date 8/5/2013

Meter \_\_\_\_\_  
Permit \_\_\_\_\_  
Tip 20  
Total \$ 165-

Receipt

**ANDALE**  
\*Mexican Restaurant And Bar\*  
G. Concourse New Intl. Terminal  
San Francisco CA 94128  
650-821-8201

3018 Andrea G

Tbl 30/1                      Chk 1111                      Gst 1  
Aug08'13 07:34PM

HERE

1	Sopa D Tortilla	6.35
1	Acacia Chardonay	10.00

Subtotal	16.35
----------	-------

Tax	1.49
-----	------

1% EE	0.16
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07:58PM Total	18.00
---------------	-------

Thank you for dining with us  
let us know how we are doing at  
Service@andalemexican.com  
Tax Includes 1% EEBenefit Surcharge

~~Tax Includes 1% EE Benefit Surcharge~~

**DATES TRAVELED:** 08/08/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL).

**3462-0001: Travel from Seattle to San Jose (and same-day return) for Class Certification Hearing on 08/08/13.**

PLEASE LIST ALL RECEIPTS SEPARATELY:

<b>MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)</b>			
<b>DATE</b>	<b>VENDOR/DESCRIPTION</b>	<b>AMOUNT</b>	<b>CASE</b>
08/08/13	Qdoba Mexican Grill - Meal at SEA Airport	7.97	3462-0001
08/08/13	Original Joe's - Meal in San Jose	19.47	3462-0001
08/08/13	Pizza My Heart - Meal at SJC Airport	12.36	3462-0001
08/08/13	Jamba Juice - Meal at SJC Airport	6.95	3462-0001
<b>TOTAL: \$</b>		<b>46.75</b>	

**MILEAGE**

GRAND TOTAL: \$ 998.51  
LESS CASH ADVANCE: \$

**AMOUNT DUE TO TRAVELER: \$ 998.51**

TRAVELER'S SIGNATURE:

DATE:





# SeaTac International Airport

SeaTac International Airport  
 P.O. Box 35727  
 Seattle, WA 98136  
 (206) 461-0500


Receipt No: 5055, Date: 08/05/13 09:32:31

1100 1st Ave Parking Ticket 25.00 \$  
 No. 1100 1st Ave - 08/05/13 09:32  
 Length of Stay: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 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1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187,


**Leamer, Edward**


---


**From:** hotels.com <confirmation@mail.hotels.com>  
**Sent:** Tuesday, November 05, 2013 6:36 AM  
**To:** Leamer, Edward  
**Subject:** Hotels.com booking confirmation 114575794084 - Le Meridien San Francisco - San Francisco


  
**Dear Edward,**

Thanks for booking with us. You don't need to do anything else – just look forward to your stay. Your **Hotels.com Confirmation Number** is

 If you want to know more or need to make any changes, you can [click here](#).


 Need another room?


 [View all our hotels in San Francisco](#)


 Your booking is guaranteed and all paid for

**Hotel contact details**

333 Battery St  
San Francisco  
94111  
California  
United States  
+14152962900

 **Check-in time**  
3 PM

 **Check-out time**  
noon

 **Hotel GPS coordinates**  
37.795, -122.4

**Room:** Classic Room, 1 King Bed - Advance Purchase

**Occupancy:** Edward Leamer, 1 adult

**Check in date:** Saturday, November 16, 2013

**Check out date:** Monday, November 18, 2013

Preferences	Non Smoking, King Bed
-------------	-----------------------

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

**Room details** One king bed. City view. Desk. Wireless Internet access (surcharge). 32-inch LCD HDTV with premium cable channels and pay movies. Clock radio. Minibar. Hair fryer and makeup/shaving mirror. Iron/ironing board. In-room safe. Rollaway beds are available (surcharge).

Room charges	Saturday, November 16, 2013	\$249.00
--------------	-----------------------------	----------

Sunday, November 17, 2013	\$269.00
---------------------------	----------

Tax recovery charges and service fees	\$83.21
---------------------------------------	---------

<b>Total</b>	<b>\$601.21</b>
--------------	-----------------

Your contact details	13234590539
----------------------	-------------

☐ Thank you for paying using your Visa ending in 3244. Your booking is guaranteed.  
☐ You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

Downloaded from <http://ajph.org/> on November 10, 2014

[illegible]

We'll add them to the 7 nights you've already collected

### Cancellation policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

**Got a question?**

or call our Welcome Rewards™ Priority Customer Service team

United States

Exclusive members-only number to speak with specially-trained Welcome Rewards customer service agents or email [WRSilver@hotels.com](mailto:WRSilver@hotels.com)  
800-997-9138 Toll Free and 1-817-983-0664 (charges may apply)

You'll need your **Hotels.com Confirmation Number**

Your Welcome Rewards™ membership number is 3427472

**■ If you've got time we'd like to ask you** **about your booking.**

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**Leamer, Edward**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Friday, November 08, 2013 5:28 PM  
**To:** Leamer, Edward  
**Subject:** eTicket Itinerary and Receipt for Confirmation MJ8J7Z



Confirmation:

MJ8J7Z

Check-in

Issue Date: November 09, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162386138640	UA-LS14XXXX Premier Gold / *G	21F/21A

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat. 16NOV13	UA785	G	LOS ANGELES, CA (LAX) 4:30 PM	SAN FRANCISCO, CA (SFO) 5:59 PM	757-200	
Mon, 18NOV13	UA887	G	SAN FRANCISCO, CA (SFO) 7:20 PM	LOS ANGELES, CA (LAX) 8:51 PM	A-319	

**FARE INFORMATION****Fare Breakdown**

Airfare:	107.90USD
U.S. Federal Transportation Tax:	8.10
U.S. Flight Segment Tax:	7.80
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	137.80USD
eTicket Total:	137.80USD

**Form of Payment:**

AMERICAN EXPRESS

Last Four Digits [REDACTED]

The airfare you paid on this itinerary totals: 107.90 USD

The taxes, fees, and surcharges paid total: 29.90 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

LEFF, BRASER HEIMANN & BERNSTEIN, LLP  
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM  
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brandon Marshall (Plaintiff / Client 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Hyatt Regency - 11/18 Parking, Internet and Meal Charges	124.63	3462-0001

TOTAL: \$ 124.63

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

TOTAL: \$ 0.00

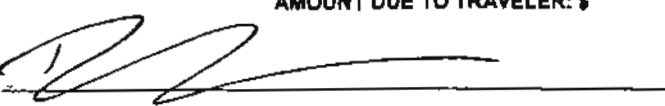
MILEAGE

MILES:  
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ 124.63  
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 124.63

TRAVELER'S SIGNATURE: 

DATE: 11/22/13





Hyatt Regency San Francisco  
 Five Embarcadero Center  
 San Francisco, CA 94111  
 Tel: 415.788.1234  
 Fax: 415.398.2567  
[www.sanfrancisco.hyatt.com](http://www.sanfrancisco.hyatt.com)

# INFORMATION INVOICE

Payee Mr Brandon Marshall  
 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 1

Group Name

Folio No.

Date	Description		Charges	Credits
11-18-13	Valet Parking Overnight Rate	319-038	61.00	
11-18-13	Guest Room Internet	Room# 1626 : CHECK# 1	9.95	
11-18-13	- Eclipse Bar Dinner Food	Room# 1626 : CHECK# 311290	53.68	
<b>Total</b>			<b>124.63</b>	<b>0.00</b>
<b>Guest Signature</b>			<b>Balance</b>	<b>124.63</b>

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](mailto:qualitysfors@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.  
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For inquiries concerning your bill please call 888-588-4384 or e-mail  
[NA.CustomerService@Hyatt.com](mailto:NA.CustomerService@Hyatt.com)  
 For lost and found, please email [qualitysfors@hyatt.com](mailto: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](http://www.sanfranciscoregency.hyatt.com)

LIEFF, CARRASER HEIMANN & BERNSTEIN, LLP  
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM  
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Michael Devine (Plaintiff / Client for 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	BART Ticket - SFO to Embarcadero Station	9.00	3462-0001
11/19/13	BART Ticket - Embarcadero Station to SFO	9.00	3462-0001
11/19/13	SEA Airport Parking - 11/18 - 11/19	46.00	3462-0001

TOTAL: \$ 64.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Oasis Grill - Dinner in San Francisco	13.04	3462-0001
11/19/13	Amdale Mexican Restaurant - Dinner at SFO	13.06	3462-0001

TOTAL: \$ 26.10

MILEAGE

MILES:  
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ \$90.10  
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$90.10

TRAVELER'S SIGNATURE: 

DATE: 11/21/13

Model	Model	Model
Model 1	Model 2	Model 3
Model 4	Model 5	Model 6
Model 7	Model 8	Model 9
Model 10	Model 11	Model 12
Model 13	Model 14	Model 15
Model 16	Model 17	Model 18
Model 19	Model 20	Model 21
Model 22	Model 23	Model 24
Model 25	Model 26	Model 27
Model 28	Model 29	Model 30
Model 31	Model 32	Model 33
Model 34	Model 35	Model 36
Model 37	Model 38	Model 39
Model 40	Model 41	Model 42
Model 43	Model 44	Model 45
Model 46	Model 47	Model 48
Model 49	Model 50	Model 51
Model 52	Model 53	Model 54
Model 55	Model 56	Model 57
Model 58	Model 59	Model 60
Model 61	Model 62	Model 63
Model 64	Model 65	Model 66
Model 67	Model 68	Model 69
Model 70	Model 71	Model 72
Model 73	Model 74	Model 75
Model 76	Model 77	Model 78
Model 79	Model 80	Model 81
Model 82	Model 83	Model 84
Model 85	Model 86	Model 87
Model 88	Model 89	Model 90
Model 91	Model 92	Model 93
Model 94	Model 95	Model 96
Model 97	Model 98	Model 99
Model 100	Model 101	Model 102
Model 103	Model 104	Model 105
Model 106	Model 107	Model 108
Model 109	Model 110	Model 111
Model 112	Model 113	Model 114
Model 115	Model 116	Model 117
Model 118	Model 119	Model 120
Model 121	Model 122	Model 123
Model 124	Model 125	Model 126
Model 127	Model 128	Model 129
Model 130	Model 131	Model 132
Model 133	Model 134	Model 135
Model 136	Model 137	Model 138
Model 139	Model 140	Model 141
Model 142	Model 143	Model 144
Model 145	Model 146	Model 147
Model 148	Model 149	Model 150
Model 151	Model 152	Model 153
Model 154	Model 155	Model 156
Model 157	Model 158	Model 159
Model 160	Model 161	Model 162
Model 163	Model 164	Model 165
Model 166	Model 167	Model 168
Model 169	Model 170	Model 171
Model 172	Model 173	Model 174
Model 175	Model 176	Model 177
Model 178	Model 179	Model 180
Model 181	Model 182	Model 183
Model 184	Model 185	Model 186
Model 187	Model 188	Model 189
Model 190	Model 191	Model 192
Model 193	Model 194	Model 195
Model 196	Model 197	Model 198
Model 199	Model 200	Model 201
Model 202	Model 203	Model 204
Model 205	Model 206	Model 207
Model 208	Model 209	Model 210
Model 211	Model 212	Model 213
Model 214	Model 215	Model 216
Model 217	Model 218	Model 219
Model 220	Model 221	Model 222
Model 223	Model 224	Model 225
Model 226	Model 227	Model 228
Model 229	Model 230	Model 231
Model 232	Model 233	Model 234
Model 235	Model 236	Model 237
Model 238	Model 239	Model 240
Model 241	Model 242	Model 243
Model 244	Model 245	Model 246
Model 247	Model 248	Model 249
Model 250	Model 251	Model 252
Model 253	Model 254	Model 255
Model 256	Model 257	Model 258
Model 259	Model 260	Model 261
Model 262	Model 263	Model 264
Model 265	Model 266	Model 267
Model 268	Model 269	Model 270
Model 271	Model 272	Model 273
Model 274	Model 275	Model 276
Model 277	Model 278	Model 279
Model 280	Model 281	Model 282
Model 283	Model 284	Model 285
Model 286	Model 287	Model 288
Model 289	Model 290	Model 291
Model 292	Model 293	Model 294
Model 295	Model 296	Model 297
Model 298	Model 299	Model 300
Model 301	Model 302	Model 303
Model 304	Model 305	Model 306
Model 307	Model 308	Model 309
Model 310	Model 311	Model 312

MAINTENANCE  
ALLIANCE  
CREDIT SALE

UID: 332244914480 REF #: 7246  
BACID #: 0059 AUTH #: 00000000

AMOUNT	\$13.04
--------	---------

**TIP**  **88**

TOTAL \$

APPROVED

CUSTOMER COPY

**Sealac International Airport**  
Sealac International Airport  
P.O. Box 68727  
Seattle, WA 98168  
(206) 787-5306

REC'D 3933/0601/601 11/19/13 22:06:50

010100 Pay Parking ticket 43.00 \$  
 11/18/13 15:14 - 11/19/13 22:06  
 Length of stay: 1 Ds, 5 Hr 52 Min.  
 029501 73740110332584670??  
 000001 Seal/etax 3.00 \$

Project	Amount
131st Street	46.00

Credit Mastercard 45.00 \$

**Planned**

917.441

DEVINE/MICHAEL

Customer No. XXX XXX XXX

Amount = £ 46.00

1984年12月

በጋራ ሆኖ

WA Sales Tax 9.5% included

Terminal Direct	\$4 per hour / \$35 max	1Day
General Parking	\$3 per hour / \$28 max	1Day

TVM No.:  
BAR1  
SF1A  
497 North Link Road

5361

DATE: 11 18 13  
TIME: 07:40 PM

MasterCard  
Credit Card Sale

CARD NO. 9.07  
AMOUNT \$ 222361  
AUTH. # 48161  
REF. #

AMOUNT AUTHORIZED 9.01

TRANS.	INFO	QTY.	\$
TKT/S REQ		1	9.00
TKT/S ISSUED		1	9.00
BA SN		00591613	

TRAN ID # 768103

Thanks for riding BART.

TVM No :  
BART  
Embarcadero  
298 Market Street

5436

DATE: 11 19 13  
TIME: 05:33 PM

MasterCard  
redit Card Sale

CARD NO. [REDACTED]  
AMOUNT \$ 9.00  
AUTH # 823274  
REF. # 81812

AMOUNT AUTHORIZED 9.00

TRANS.	INFO	QTY.	\$
TKT/S REQ		1	9.00
TKT/S ISSUED		1	9.00
BA SN			00837418

FRAN ID # 1321512

Thanks for riding BART.

LEIFF, C. BRASER HEIMANN & BERNSTEIN, LLP  
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM  
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Michael Devine (Plaintiff / Client for 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	BART Ticket - SFO to Embarcadero Station	9.00	3462-0001
11/19/13	BART Ticket - Embarcadero Station to SFO	9.00	3462-0001
11/19/13	SEA Airport Parking - 11/18 - 11/19	46.00	3462-0001
TOTAL: \$		64.00	

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Oasis Grill - Dinner in San Francisco	13.04	3462-0001
11/19/13	Amdale Mexican Restaurant - Dinner at SFO	13.06	3462-0001
TOTAL: \$		26.10	

MILEAGE

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

GRAND TOTAL: \$ \$90.10  
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$90.10

TRAVELER'S SIGNATURE: 

DATE: 11/21/13

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

Terminal 10 0000/0000  
11/18/13  
MAGNETS  
AMOUNT \$13.04  
TIP \$  
TOTAL \$  
CREDIT SALE  
UID: 332244914480 REF # 7246  
BART # 0000

APPROVED  
CUSTOMER COPY

ANDALU  
\*Mexican Restaurant and Bar\*  
11. Conchitas New Intl. Terminal  
out Terminal 10 9412F  
1550 St. Louis

TERESA V  
Nov 19 13 06:40 PM  
154/ 9 10.95  
12.06  
Subtotal 10.95  
Tax 1.00  
TAX 0.11  
Payment 12.06

Thank you for dining with us  
Let us know how we are doing at  
mexicanandalu.com  
15% Surcharge

SeaTac International Airport  
Seattle, WA 98168  
12061 787 5300

Receipt 3973/0001/500 11/19/13 22:06:50  
010100 Pay Parking Ticket 43.00 \$  
11/19/13 18:14 - 11/19/13 22:06  
Length of stay: 1 D, 5 Hr 52 Min  
03500113340110532296467022  
600001 SeaTac-tax 3.00 \$

Total Amount 46.00 \$  
Credit MasterCard 46.00 \$  
MasterCard  
104216  
DEWINE/MICHEL 0  
Customer No XXXX XXXX XXXX  
Amount = \$ 46.00

Thank you  
WA Sales Tax 9.5% included  
Terminal Direct \$4 per hour / \$35 max 10day  
General Parking \$3 per hour / \$20 max 10day

TVN No.: 5301  
BART  
SFIA  
497 North Link Road  
DATE: 11 18 13  
TIME: 07:40 PM

MasterCard  
Credit Card Sale  
CARD NO. [REDACTED]  
AMOUNT \$ 9.00  
AUTH. # 222361  
REF. # 48161  
AMOUNT AUTHORIZED 9.00  
TRANS. INFO QTY \$  
TKT'S REQ 1 9.00  
TKT'S ISSUED 1 9.00  
BA SN 00691613  
TRAN ID # 768003  
Thanks for riding BART

TVN No.: 5436  
BART  
Embarcadero  
298 Market Street  
DATE: 11 19 13  
TIME: 05:43 PM

MasterCard  
Credit Card Sale  
CARD NO. [REDACTED]  
AMOUNT \$ 9.00  
AUTH. # 823274  
REF. # 81812  
AMOUNT AUTHORIZED 9.00  
TRANS. INFO QTY \$  
TKT'S REQ 1 9.00  
TKT'S ISSUED 1 9.00  
BA SN 00837418  
TRAN ID # 1321512  
Thanks for riding BART.

LIEFF ABRAHAMSON & BERNSHTEIN, LLP  
EXPENSE REIMBURSEMENT REQUEST FORM  
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brandon Marshall (Plaintiff / Client 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Hyatt Regency - 11/18 Parking, Internet and Meal Charges	124.63	3462-0001

TOTAL: \$ 124.63

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

TOTAL: \$ 0.00

MILEAGE

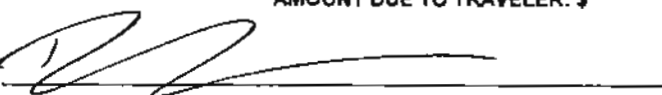
MILES:  
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ 124.63  
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 124.63

TRAVELER'S SIGNATURE:



DATE:

11/22/13





Hyatt Regency San Francisco  
 Five Embarcadero Center  
 San Francisco, CA 94111  
 Tel: 415.788.1234  
 Fax: 415.398.2567  
[www.sanfrancisco.hyatt.com](http://www.sanfrancisco.hyatt.com)

## INFORMATION INVOICE

Payee Mr Brandon Marshall  
 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 1

Group Name

Folio No.

Date	Description		Charges	Credits
11-18-13	Valet Parking Overnight Rate	319-038	61.00	
11-18-13	Guest Room Internet	Room# 1626 : CHECK# 1	9.95	
11-18-13	- Eclipse Bar Dinner Food	Room# 1626 : CHECK# 311290	53.68	
<b>Total</b>			<b>124.63</b>	<b>0.00</b>
Guest Signature			<b>Balance</b>	<b>124.63</b>

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.

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**Leamer, Edward**

**From:** Travelocity Customer Support <travelocity@travelocity.com>  
**Sent:** Sunday, December 15, 2013 9:22 AM  
**To:** Leamer, Edward  
**Subject:** Travelocity Confirmation

Edward.

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is:

You can view your Trip Details by logging onto [Travelocity.com](http://Travelocity.com)

If any issues arise with your reservation before or during your trip, please contact us immediately.

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Travelocity VIP Help	1 800 482 2422	24 hours/7 days a week
Outside the US	1 210 521 5871	24 hours/7 days a week
En Español	1 866 826 3933	7am - 10pm CST

[How to change my trip](#)  
[How to cancel my trip](#)  
[Email Travelocity](#)

## Flights


1 Round-Trip Ticket

All flight times are local to each city.

Wed, Dec 18, 2013

Online check-in code M0ZBC7

Depart: 08 15 am	Los Angeles, CA (LAX)
Arrive: 09 49 am	San Francisco, CA (SFO)


 United, Flight 273  
Economy Class  
Non-stop

Total Travel Time 1 hr 34 mins

Thu, Dec 19, 2013

Online check-in code H3CNT8

Depart: 07:00 pm San Francisco, CA (SFO)  
Arrive: 08:27 pm Los Angeles, CA (LAX)

 Delta Air Lines, Flight 5855  
Economy Class  
Operated by  
COMPASS AIRLINE-DL  
CONNECTION-DL SHUTTLE  
Non-stop

Total Travel Time 1 hr 27 mins

Baggage fees. In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, United. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, [please click here](#). If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passengers  
EDWARD LEAMER

E-ticket Numbers  
0167368961821

Frequent Flier Information  
Delta Air Lines: [REDACTED]  
United Airlines: [REDACTED]

[Flight policies](#)

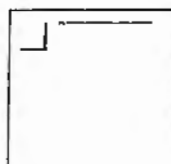
## Pricing

1 Adult	\$376.00
<u>Tax, fees, and other charges</u>	\$31.79
<b>Total:</b>	<b>\$407.79</b>

Additional baggage fees may apply

We charged a total of \$407.79 to your Visa® xxxx-xxxx-xxxx [REDACTED]

## Complete Your Travel Plans for San Francisco



### Add a Hotel

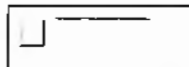
Book your hotel now and reserve a room that's just your style in just the right spot.

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### Add a Car

Compact Car from \$52 /day  
Economy Car from \$47 /day  
Intermediate Car from \$109 /day



[More car deals](#)



### Add an Activity

Alcatraz & Double Decker City Tour from \$80  
Gray Line's Deluxe City Tour from \$44  
Taste of San Francisco from \$60

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