EXHIBIT 4

	Case5:1	L1-cv-02509-LHK	Document10	069-4	Filed05/07/	15 Page	2 of 89	
5/6/2015 12:16 PM			Girard Gibb GG - Pre-bill W		et			Page 1
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	Timekeeper Expense				Price Markup %	Quantity	Amount	Total
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TOTAL E	Billable Costs					_		\$229.40
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Total of Fees	(Time Charg	es)						\$0.00
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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page3 of B9

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San Francis						Room 2		i Dilvoi		
						San Jos	e, CA 9	5113		
Phone: (415	5) 981-480	0				Phone: FAX		287-4580 535-5329		
mce@girardgi	hha aam					Tax ID:	570-73	-2872		
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Girard Gibbs LLP GG - Pre-bill Worksheet

Page 1

			Selection Criteria				
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Total of billa	able time slips					_	\$0.00
Date	Timekeeper Expense			Price Markup %	Quantity	Amount	Total
6/6/2014	Costs			25.00	1.000	25.00	Billable
1.		livery of courtesy copy of oproval (Invoice No. 51979	Michael Devine's Oppositio	on to Motion f	or		
9/25/2014 2.	Overnight Cou Overnight Cou	irier; Federal Express, 8/2	9 delivery. Check 18105.	15.26	1.000	15.26	Billable
11/21/2014	Location: S	F		15.06	1.000	15.06	Billable
3.	Shipped to Mi	urier. FedEx Priority Overr chael Devine, Pelican Ima ce No. 2-853-15711), (Cho	night package sent from M. Iging. 451 El Camino Real, eck No. 18259).	Evans on 11	/10/2014.		
12/23/2014				17.83	1.000	17.83	Billable
4.		irier. FedEx. Priority Over ta Clara, CA (Invoice No.	night Shipment from Miche 2-909-50645) (Check No. 1		Michael		
1/20/2015	Costs Messenger			26.50	1.000	26.50	Billable
5.		C- San Jose. Invoice No. 5	ort. Delivery of Joinder to P 52227. Check No. 18384.	reliminary Ap	proval		
2/27/2015				0.48	1.000	0.48	Billable
6.	Postage Postage for m Location: S	onth of February 2015. F					
TOTAL	Billable Costs				-		\$100.13

	Case5:11-cv-02509-LHK	Document1069-4	Filed05/07/15	Page6 of 89		
5/7/2015 11:31 AM		Girard Gibbs LLP GG - Pre-bill Workshe	eet		Page	2
HITECH:High	n Tech Employee Antitrust Litigatio	on Settlement (continued	d)			
				Amount		Total
Total of Fees	(Time Charges)				9	\$0.00
Total of Costs	(Expense Charges)				\$10	00.13

Total New Balance	\$100.13

\$100.13

Total new charges

Case5:11-cv- First San Francis				Filed05/07/15	5 Pag	e7 of 89 INVO	
Legal P.O. BOX 59701 I	Los Angele:	s, CA 900	74 – 9701	*** REPRINT		Invoice No. 51832 Invoice Date 6/15/14	Customer No. 21015 Total Due 431.49
GIRARD GIBES LLP 601 CALIFORNIA STREET SUITE 1400 SAN FRANCISCO, CA 94108				Amount Dus	BILLING : PAYMENT	QUESTIONS CALL: DEPT(213)213-263 QUESTIONS CALL: DEPT(213)213-264	
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GIRARD GIBES LLP 601 CALIFORNIA STREET SAN FRANCISCO CA 94108 Caller: Anne-Michele Case No.: 11-CV-2509-LHK DELIVER TO JUDGE Signed: DELIVERED

USDC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 9511 CA 95113

Base Chg : 25.00

Charges

Total

25.00

Case Title: IN RE: HIGH TECH EMP KOH BY NOON Ref: HIGH-TECH

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	2-786-98896	Sep 19, 2014	1838-4849-6 ^{1 of 12}
			FedEx Tax ID: 71-0427007
Billing Address: GIRARD GIBBS, LLP 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819			Invoice Questions? Contact FedEx Revenue Services Phone: (800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST Fax: (800) 548-3020 Internet: www.fedex.com
Invoice Summary Sep 19, 2014	······	······································	
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You saved \$426.68 in discounts this period!		for -	NO UN
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Detailed descriptions of surcharges can be located at fedex.com

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page9 of 89

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Invoice Number	Invoice Date	Account Number	Page
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Special Handling Charges		35.64				
Total Charges	USD	\$352.10				
FedEx Ground Services						
Transportation Charges		13.35				
Other Handling Charges		0.87				
Return Surcharges		0.50				
· Total Charges	USD	\$14.72				
TOTAL THIS INVOICE	USD	\$366.82				

You saved \$148.94 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/. Other discounts may apply.

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Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.	Invoice Number	Account Number	Amount Due
For change of address, check here and complete form on reverse side.	2-853-15711	1838-4849-6	USD \$366.82

Remittance Advice

Your payment is due by Dec 06, 2014

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GIRARD GIBBS, LLP 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819

FedEx P.O. Box 7221 Pasadena CA 91109-7321

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			FedEx T	ax ID: 71-0427007
Billing Address:			Invoice Q	uestions?
GIRARD GIBBS, LLP			Contact Fe	edEx Revenue Services
601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819			Phone:	(800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST
			Fax: Internet:	(800) 548-3020 www.fedex.com
Invoice Summary Jan 16, 2015	····			
FedEx Express Services				
Transportation Charges		213.28		
Earned/Grace Discount		-46.93		
Bonus Discounts		-21.34		
Special Handling Charges		18.29		
Total Charges	USD	\$163.30		
FedEx Ground Services				、 、
Transportation Charges		10.53		
Other Handling Charges		3.61		
Earned/Grace Discount		-0.42		
Performance Pricing Discount		-1.05		
Total Charges	USD	\$12.67		
TOTAL THIS INVOICE	USD	\$175.97		

You saved \$69.74 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Account Number	Amount Due
Please do not staple or fold. Please make check payable to FedEx.	2 000 50645	1838-4849-6	USD \$175.97
For change of address, check here and complete form on reverse side.	2-909-50645	1030-4043-0	000 0170.07

Remittance Advice

Your payment is due by Jan 31, 2015

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GIRARD GIBBS, LLP 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819

FedEx P.O. Box 7221 Pasadena CA 91109-7321

Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page13 of 89

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San Francisco Legal Support Inc.

P.O. BOX 59701 Los Angeles, CA 90074 - 9701 *** REPRINT ***

TAX ID# 20-2513585

GIRARD GIBBS LLP 601 CALIFORNIA STREET SUITE 1400 SAN FRANCISCO, CA 94108

BILLING QUESTIONS CALL: BILLING DEPT(213)213-2631 FAYMENT QUESTIONS CALL: PAYMENT DEPT(213)213-2640

INVO

Customer No.

Total Due

21015

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Invoice No. 52227

Invoice Date

1/31/15

Customer No. Invoice No. Period Ending Amount Due Pg 21015 52227 252.91 1/31/15 Date Ordr No. Svc Service Detail Total 1/12/15 7118118 BSM GIRARD GIBBS LL.D USDC-SAN JOSE Base Chq : GIVERN GIRRS TIPL 26.50 601 CALIFORNIA STREET SAN FRANCISCO CA 9 280 SOUTH 1ST STREET SAN JOSE CA PDF COURTESY DELIVERY CA 94108 CA 95113 Caller: Anne-Michele 76 0 Case No.: 11-CV-2509 LHK DELIVER CHAMBER COPY X Case Title: IN RE: HIGH TECH EMP TO JUDGE KOH TODAY Signed: DELIVERED Ref: IN RE: HIGH-TECH EMPLOYE to Pre rder mary Approval filing *** REPRINT *** Total 252.91



Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page15 of 89 6 Page: 2 Date:

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Account Summary

FEB 27 2015 Time: 3:04P

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5/6/2015 12:28 PM Girard Gibbs LLP GG - Pre-bill Worksheet

Page 1

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Total of bill	able time slips					\$0.00
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6/30/2014 2.	Copies/prints Copies/prints	- Internal - Internal, June 2014 SF	0.30	1208.000	362.40	Billable
7/31/2014 3.	Copies/prints Copies/prints	- Internal - Internal, July 2014 SF	0.30	60.000	18.00	Billable
8/31/2014 4.	Copies/prints Copies/prints	- Internal - Internal, August 2014 SF	0.30	103.000	30.90	Billable
9/30/2014 5 .	Copies/prints Copies/prints	- Internal - Internal. September 2014 SF	0.30	152.000	45.60	Billable
10/31/2014 6 .	Copies/prints Copies/prints	- Internal - Internal; October 2014 SF	0.30	197.000	59.10	Billable
11/30/2014 7.	Copies/prints	- Internal, November 2014	0.30	44.000	13.20	Billable

Case5:11-cv-02509-LHK Document1069-	4 Filed05/07	/15 Page	19 of 89	
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HITECH:High Tech Employee Antitrust Litigation Settlement (contin	ued)			
Date Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/31/2014 Costs Copies/prints - Internal 8. Postage for month of December 2014 Location: SF	0.30	3.000	0.90	Billable
 1/30/2015 Costs Copies/prints - Internal 9. Copies/prints - Internal - January 2015. Location: SF 	0.30	62.000	18.60	Billable
2/28/2015 Costs 10. Copies/prints - Internal Copies/prints - Internal; February 2014. Location: SF	0.30	327.000	98.10	Billable
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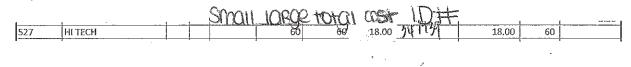
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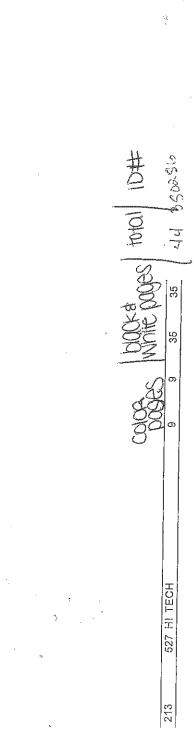
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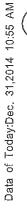
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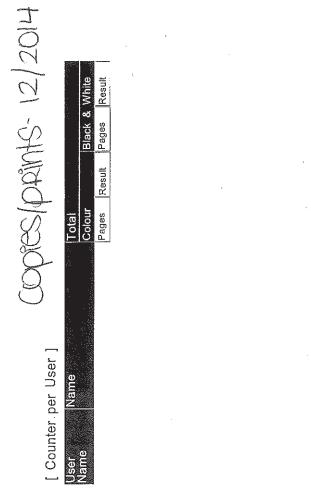
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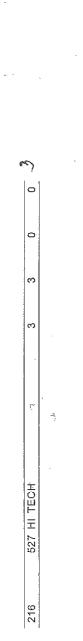


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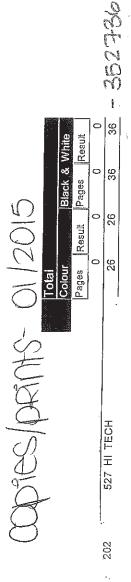
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6/30/2014 2.	Costs Research Pacer Research for the second quarter of 2014. Check 17976 Location: SF	464.40	1.000	464.40	Billable
6/30/2014 3.	Costs Research Research, Westlaw for the month of June 2014. Check 17978 Location: SF	1778.96	1.000	1,778.96	Billable
8/31/2014 4.	Costs Research Research, Westlaw August 2014. Check 18115 Location: SF	2168.44	1.000	2,168.44	Billable
9/30/2014 5 .	Costs Research Research; Pacer, 3rd quarter 2014. Check 18202 Location: SF	211.30	1.000	211.30	Billable
9/30/2014 6.	Costs Research Research; Westlaw, September 2014 Location: SF	2586.35	1.000	2,586.35	Billable
10/31/2014 7.	Costs Research Research; Westlaw October 2014. Check 18226 Location: SF	4202.76	1.000	4,202.76	Billable

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HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
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12/31/2014 9.	Costs Research Research; Westlaw, December 2014 Location: SF	91.79	1.000	91.79	Billable
1/7/2015 10.	Costs Research Research. Pacer, 4th Quarter 2014. 1299 Pages. (Check No. 18 Location: SF	129.90 3345).	1.000	129.90	Billable
1/31/2015 11.	Costs Research Research. Thomas Reuters - West. Westlaw Summary for the n Check No. 18387. Location: SF	619.70 nonth of January	1.000 2015.	619.70	Billable
2/28/2015 12.	Costs Computer Research Computer Research. Westlaw. Westlaw charges for February 20 831379211. Location: SF	853.06 015. Invoice No.	1.000	853.06	Billable
TOTAL	Billable Costs		_		\$15,206.91
			_	Amount	Total
Total of Fee	es (Time Charges)				\$0.00
Total of Co	sts (Expense Charges)			_	\$15,206.91
Total new o	charges			-	\$15,206.91
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PACER Public Access to Court Electronic Records Account Summary	Invoice Date: Usage From:	07/03/2014 04/01/2014 to:	VDIGE 06/30/2014
Pages: Rate: Subtotal: Audio Files:	46,435 \$0.10 \$4,643.50 0	Account #: Invoice #: Due Date: Amount Due:	GG0108 GG0108-Q22014 08/08/2014 \$4,643.50
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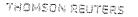
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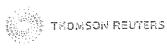
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Case5:11-cv-02509-	LHK Document1069	-4 Filed05	/07/15 Page50 of 89
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Rate:		\$0.10	Due Date: 02/08/2015
Subtotal:		\$3,342.90	Amount Due: \$3,347.70
Audio Files:		2 \$2.40	
Rate:		\$2.40 \$4,80	
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Current Billed Usage:			San Antonio: (210) 301-6440 Toll Free: (800) 676-6856
/		\$0.00	Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov
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NextGe	en CM/ECF		It's quick and easy to pay your bill online with a credit card. Visit
In the coming months, some courts will be pre (NextGen) CM/ECF system. To learn more ab and your firm/office, visit the NextGen informa	ation page at pacer.gov/nextgen.	may anect you	the Manage My PACER Account section of the PACER Service Center web site at www.pacer.gov
 NextGen Help (pacer.gov/nextgen): Pro conversion Electronic Learning Modules (pacer.go for new NextGen features 	ov/ecfcbt/cso/index.html): Provides	user training	The PACER Federal Tax ID is: 74-2747938
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	coupon below and return	with your pay	ment Thank you!

Please detach the coupon below and return with your payment. Thank you



Account #	Due Date	Amount Due
2554176	02/08/2015	\$3,347.70

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

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Girard Gibbs LLP

601 California Street Suite 1400 San Francisco, CA 94108-2819 PACER Service Center P.O. Box 71364 Philadelphia, PA 19176-1364

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ACCT# 1000724211



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GIRARD GIBBS LLP JODY BENSON 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819



INVOICE # 831197080		DRMATION CHARGES 1 01, 2015 - JAN 31, 2			PAGE 1
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GIRARD GIBBS LLP JODY BENSON 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819

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GIRARD GIBBS LLP JODY BENSON 601 CALIFORNIA ST STE 1400 SAN FRANCISCO CA 94108-2819



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FOR BILLING INFORMATION CALL

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page56 of 89

5/7/2015 11:45 AM Girard Gibbs LLP GG - Pre-bill Worksheet

Page 1

		Select	ion Criteria			
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5/7/2015	Girard Gibbs LLP		
11:45 AM	GG - Pre-bill Worksheet	Page	2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$108.37
Total new charges	_	\$108.37
Total New Balance	_	\$108.37

18	Case5:11	L-cv-02509-	LHK I	Document106	9-4 I	Filed05/0	7/15 Pag	e58 of 89	-
TOTAL NEW BALANCE (NEW CHARGES - NON CI		NEW CHARGES - CREDIT		BALANCE BROUGHT FO	ACCOUNT ID: BILL DATE: PAYMENT DUE DATE: CUSTOMER:	AT&T TeleConference
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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page59 of 89

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page61 of 89

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TOTAL NEW BALANCE (E				NEW CHARGES - NON CR			NEW CHARGES - CREDIT		BALANCE BROUGHT FORWARD: PRIOR PAYMEN	ACCOUNT ID: BILL DATE: PAYMENT DUE DATE: CUSTOMER:	AT&T TeleConference
(EXCLUDING NEW CREDIT CARD CHARGES)		TOTAL	CONFERENCE CHARGES OTHER CHARGES & CREDITS TAXES SURCHARGES	NON CREDIT CARD:	TOTAL	CONFERENCE CHARGES OTHER CHARGES & CREDITS TAXES SURCHARGES	CARD;	BALANCE FORWARD	RWARD: PRIOR BALANCE PAYMENTS	77051972-00001 SEP 01 2014 PAYABLE UPON RECEIPT ATTN: CHRIS EANDI GIRARD GIBBS, LLP	rence Services
GES)		\$725.80	544.49 130.78 50.53 0.00		\$0.00		o menje me never me odvode konstrukcija na je na neverskog na slava slava slava slava se slava se slava se slav		723.72 723.72CR	BILLING INQUIRIES: For other question	(M) at&t
\$725.80								\$0.00		: (800) 722-3481 (412) 222-1409 NS: Please contact your AT&T sales representative.	Page 3 of 32
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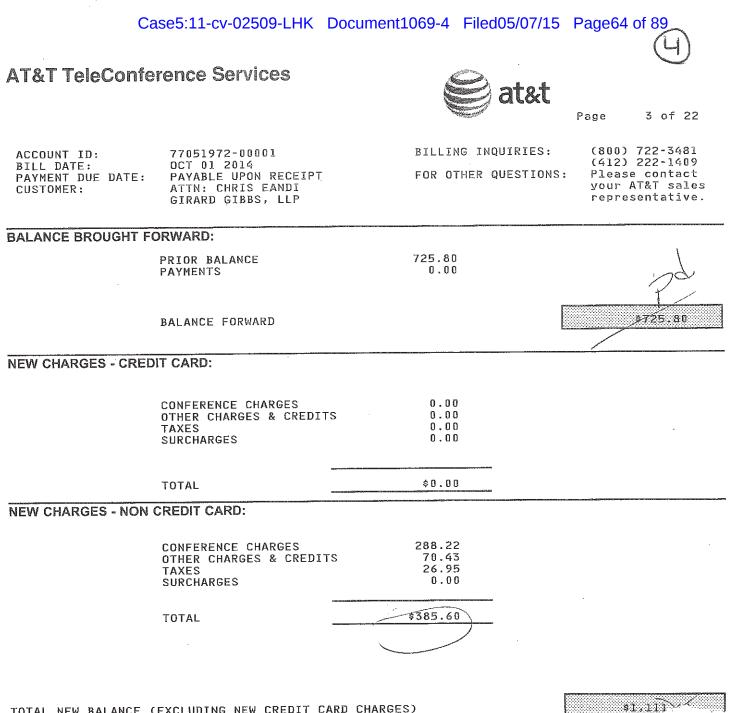
Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page63 of 89

ference	e calls Augu	st '14	
	Billable:	Due from GLG	TS
40.49	40.49	-	NB
80.55		180.55	NB
44.89	44.89	-	347869
	-	-	
55.70	55.70		347870
15.72	-	115.72	
32.28		32.28	
51.48		51.48	
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TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

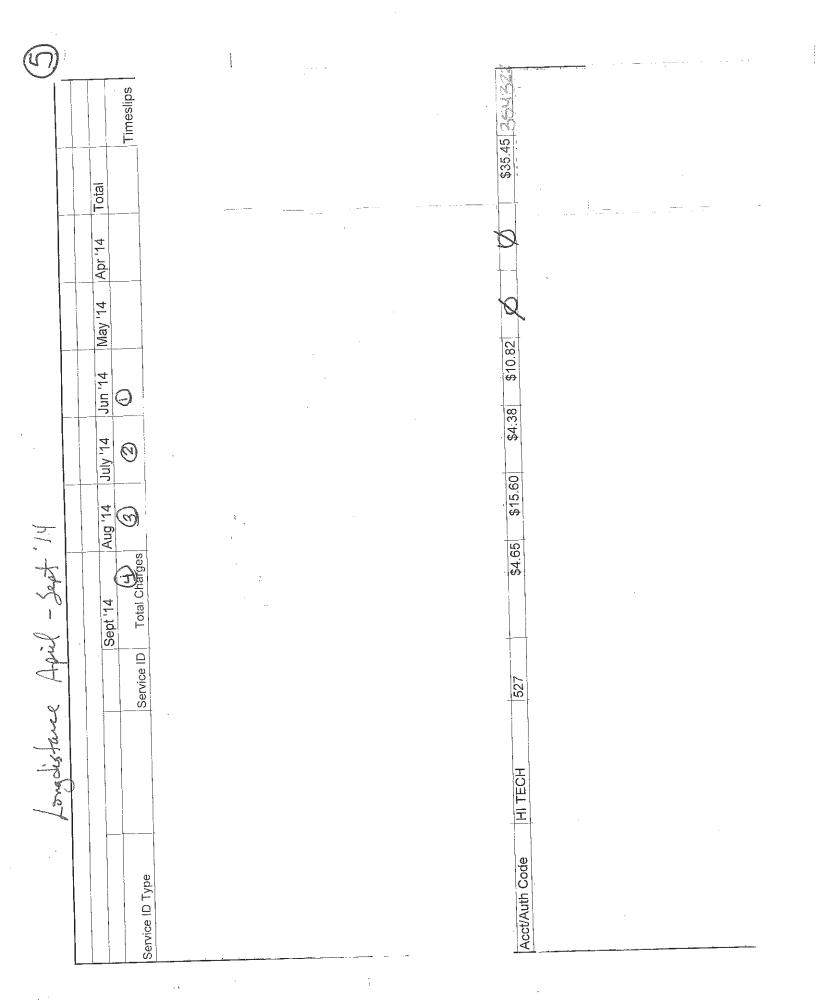
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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page65 of 89

		ference	ember '14		
			Billable:	Due from GLG	TS
		18.87	18.87	-	NB
		17.07		17.07	
		41.13		41.13	NB
		96.83	96.83	-	350913
		18.33		18.33	
		20.82	20.82	-	350915
		67.10	67.10		350976
		33.12	-	33.12	· · ·
		4.78	4.78		350911
		31.55	31.55		3509-18
514		5.15		5.15	
527		17.29	17.29		3509-19
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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page66 of 89



AT&T Business Case 5:11:00-02509-LHK Document1069-4 Filed05/07/15 Page67 of 89

Account Code Summary

nvoice Month: Jun 2014

Tune 14

Account: <u>All Accounts</u> Group: <u>All Groups</u> Subaccount: <u>All Subaccounts</u> Service Type: <u>All Service Types</u> Aggregator ID: <u>All Aggregator IDs</u> Service ID: <u>All Service IDs</u>

Service ID 🖤	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
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vccount: 171-791-8337 969 ----

Froup 000001 Outbound Subaccounts

ubaccount 124-079-8401 389 ----

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cct/Auth Code 527 --- 13 147.81 \$12.08 \$9.88 \$0.94 \$10.82

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page68 of 89

nvoice Month: Jul 2014

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Account: All Accounts Group: All Groups Subaccount: All Subaccounts Service Type: All Service Types Aggregator ID: All Aggregator IDs Service ID: All Service IDs

Service ID 🚏	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
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vccount: 171-791-8337 969 ----

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32.23 \$6.38

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Account Code Summary

nvoice Month:

Account: <u>All Accounts</u> Group: <u>All Groups</u> Subaccount: <u>All Subaccounts</u> Service Type: <u>All Service Types</u> Aggregator ID: <u>All Aggregator IDs</u> Service ID: <u>All Service IDs</u>

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Service ID 🖤	Complete Calls	Duration (Minutes)	Pre Discount	Post Discount Charges	Taxes	Total Charges	
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vccount: 171-791-8337 969 ----

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\$15.60

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September 2014

			Pre	Post		
	Complete	Duration	Discount	Discount		Total
Service	Calls	(Minutes)	Charges	Charges	Taxes	Charges
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Acct/Auth Code 527	8	79.03	\$4.32	\$4.32	\$ 33	\$4.65

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Case AT&T TeleConfei		iment1069-4 Filed05/07/15 Pa	Age 71 of 89
ACCOUNT ID: INVOICE #: PAYMENT DUE DATE: CUSTOMER:	77051972-00001 501-023541 PAYABLE UPON RECEIPT ATTN: JODY BENSON GIRARD GIBBS, LLP	BILL DATE: BILLING INQUIRIES:	JAN 01 2015 (800) 722-3481 (412) 222-1409
BALANCE BROUGHT FO	RWARD:		СС Ф.Ч. С.
	PRIOR BALANCE Payments	366.43 366.43CR	
	BALANCE FORWARD		\$0.00
NEW CHARGES - CREDIT	CARD:		nan an
	CONFERENCE CHARGES DTHER CHARGES & CREDITS TAXES SURCHARGES	$\begin{array}{c} 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \end{array}$	c
	TOTAL _	\$0.00	
NEW CHARGES - NON C	REDIT CARD:		99909920000000000000000000000000000000
	CONFERENCE CHARGES OTHER CHARGES & CREDITS TAXES SURCHARGES	662.61 161.61 61.79 0.00	
	TOTAL _	\$886.01	

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TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page73 of 89

Oct - Dec' 14 org Listarie (2) Nov '14 () Oct '14 3) Dec 14 Total Total Service ID Charges Service ID Type T

Acct/Auth Code	HITECH	527	\$1.10 \$0.14	\$5.72 \$6.96 353	14
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Service D	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
Acct/Auth Code 527	5	97.13	\$5.32	\$5.32	\$.40	\$5.72

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Account Code Summary

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Nov 2014

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Service	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
D	. <u></u>					

Account: 171-791-8337 969 ---Group 000001 Outbound Subaccounts Subaccount 124-079-8401 389 ---Switched Outbound

Switched Outbound



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Case5:11-cv-025	509-LHF	K - Docu	ment1069	9-4 Filed	05/07/15	Page76 of	89
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Account Code Summary Dec 2014	Concentration of the second		0.0	٤		- 1	
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Account: 171-791-8337 969 Group 000001 Outbound Subaccounts							
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Acct/Auth Code 527	1	18.62	\$1.02	\$1.02	\$.08	\$1.10	
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5/7/2015 11:42 AM Girard Gibbs LLP GG - Pre-bill Worksheet

Page 1

			Selection Criteria				
Slip.Transa Case.Selec Slip.Billing Acti.Select	ction Status	Earliest - 3/2/2015 Include: HITECH Billable Include: Travel (transpo		el and	Park	ing	
Nickname Full Name	HITECH High Te	H 527 ech Employee Antitrust Lit	tigation Settlement				
Total of bill	able time slips						\$0.00
Date	Timekeeper Expense			Price Markup %	Quantity	Amount	Total
5/30/2014 1 .	Travel (transpo	ortation for E. Kramer for a 071814)	fter hour work on opp	48.00 osition to prelimir	1.000 nary	48.00	Billable
6/19/2014	Travel (transpo			11.00	1.000	11.00	Billable
2.	Parking for E. k (EFT071814) Location: SF	Kramer in preparation for h	earing on preliminary	approval in San	Jose		
6/19/2014	Travel (transpo	-	iminary approval boar	5.00	1.000	5.00	Billable
3.	(EFT071814) Location: SF	Kramer for return from prel .	ininary approvar near	ing in San Jose			
6/19/2014	Costs Travel (transpo	ortation)		10.00	1.000	10.00	Billable
4.		Kramer at court for prelimin	nary approval hearing	(EFT071814)			
6/19/2014	Travel (transpo			15.00	1.000	15.00	Billable
5.		rtation); CSJ 2nd Street, S proval Hearing. Check 17		D. Girard while a	attending		
12/22/2014	Travel (transpo			8.00	1.000	8.00	Billable
6.	Travel (transpo Location: SF	rtation). St. Marys Square.	. Client parking for me	eting. (EFT 0109	915).		
3/2/2015	Travel (transpo			18.75	1.000	18.75	Billable
7.		rtation). St. Mary's Square reliminary approval docum			s for late		

	Case5:11-cv-02509-LHK	Document1069-4	Filed05/07/	/15 Page	78 of 89		
5/7/2015 11:42 AM		Girard Gibbs LLP GG - Pre-bill Worksh	eet			Page	2
HITECH:H	ligh Tech Employee Antitrust Litigati	on Settlement (continue	d)				
Date	Timekeeper Expense		Price Markup %	Quantity	Amount		Total
TOTAL	Billable Costs			-		\$1	15.75
					Amount		Total
Total of Fe	ees (Time Charges)			-		;	\$0.00
Total of Co	osts (Expense Charges)					\$1	15.75
Total new	charges					\$1	15.75
Total New	Balance					\$1	15.75

* = No Available Support Documentation	Case5:	O256 O256 Applied Credits/Refunds during the Month: (exclude the prior month credit card payment) Date Case Name Case Code Task Code Vendor Name	9-LHK	Doc	cument:	1069-4	File	4 Hi-Tech 527	(2)19/14 Hi-Tech 527 TS 34384 9	(2)6/19/14 Hi-Tech 527 TS 34356 8		79 DATE CASE NAME CASE CODE	Credit Card Charges Incurred During the Month:	Attorney Name: EAK Stmt Closing date: Mastercard 6/26/14 Closing	
E, KROM		(exclude the prior mo Task Code						Travel Transportation	Travel Transportation	Travel Transportation	Travel Transportation	Task Code	onth:	.6/14 Closing	
E. KROMPR QAPO		onth credit card pay				·		CSJ 2nd	St. Mary's Square	St. Mary's Square	Taxi Cab Service	Vendor Name			Gi Credit C
101 2014	Total: (equals amount due on credit card statement)	Total Incurred Credit Card Charges ment) Explanation of Credit to be Applied	- - -	i,	•			Parking for E. Kramer at Court for Preliminary Approval hearing (EFT071814)	Parking for E. Kramer for return from Preliminary Approval Hearing in San Jose (EFT071814)	Parking for E. Kramer in preparation for hearing on Preliminary Approval in San Jose (EFT071814)	Ground transportation for E. Kramer for afterhours work on Opposition to Preliminary Approval (EFT071814)	Purpose of Charge			Girard Gibbs LLP Credit Card Expense Report
	\$ 1,348.89	\$ \$ 1,348.89						\$ 10.00	\$ 5.00	\$ 11.00	\$ 48.00		Attorney Initials/Date	Reviewed and approved by:	Æ
	and the second se			5-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		7			Sala and the second s		7	To be Open Receipt? Refund Credit Check Bax Check Bax Check Bax		2	1-#-1

lec RIDE RECEIPT

- DESOTO CAB -0782 CAB # D-ID # B****836 4369 TRIP # 05/30/14 DATE 1 RATE USED: PASSENGERS: 1 START END MILES 02:38 02:54 11.8 36.50 FARE: \$ 0,00 EXTRA: \$ 4,00 TOLLS: \$ 7.50 TIP: \$ 48.00 TOTAL: \$

CARD #: 2582 AP #: 47906Z CC CARD RECEIPT

_____ SIGNATURE

- DESOTO CAB -- SAN FRANCISCO (415) 970-1300

Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page81 of 89

 ST MARYS SQ GARAGE QPS

 433 KEARNY ST

 SAN FRANCISCO, CA 94108

 06/19/2014
 11:16:03

 MID: 00000003474408
 TID: 05276328

CREDIT CARD

-	MC SALE
CARD #	XXXXXXXXXXXXXXXX2582
INVOICE	0024
SEQ #:	0024
Batch #:	000334
Approval Code:	80705Z
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00
SALE AMOUNT	\$11.00

CUSTOMER COPY



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SFHIM Saint Mary's Square 651 Callfornia St. San Francisco, CM 94108 Tel:415-956-8106

FooGomputer Number: : ? Entry Time: 6/19/2014 8:27 AN Exit Time: 6/19/2014 11:15 AM Duration: 26 48m Op: Joelb Non-resetable tr #: 348392

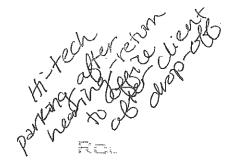
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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page82 of 89

ST MARYS SQ GARAGE OFS 433 KEARNY ST SAN FRANCISCO, G. 94108 06/19/2014 79 MID: 00000003474408 <u>.</u>8 CREDIT CARD MC SALL CARD # XXXXXXXXXXXXXXX2582 INVOICE 0203 SEQ #: 0201 Batch #: 000335 Approval Code: 57856Z Entry Method Swiped Mode: Online Tax Amount: \$0.00 SALE AMOUNT \$5.00 High-Tech CUSTOMER COPY King 6/19 15 neanda (mansporting client)



669707061212266014

SFRIM Saint Hary's Seuarc 451 Callfornia St. San Francisco, Ch 94103 Tels: J-914-6104

Foctum Aumbor: : 7 Entry Thm. 6/19/2014 G.27 PM Exit Time: 6/19/2014 7:36 PM Duration: 2h 9m Duration: 2h 9m Duration: 2h 9m Duration: 2h 9m

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Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page83 of 89

City of San Jose 2nd San Carlos Garage 280 S. 2nd ST San Jose CA 95113 Te).(408)-298-8852 Fax (408)-287-2739

Receipt 6017/0691/691 06/19/14 15:47:25

010100 Pay parking tickes 10.00 06/19/14 12:45 - 06/19/14 15:47 Length of stay: 0 Dy. 3 Hr. 2 Hin. 02991312081011924170459150??

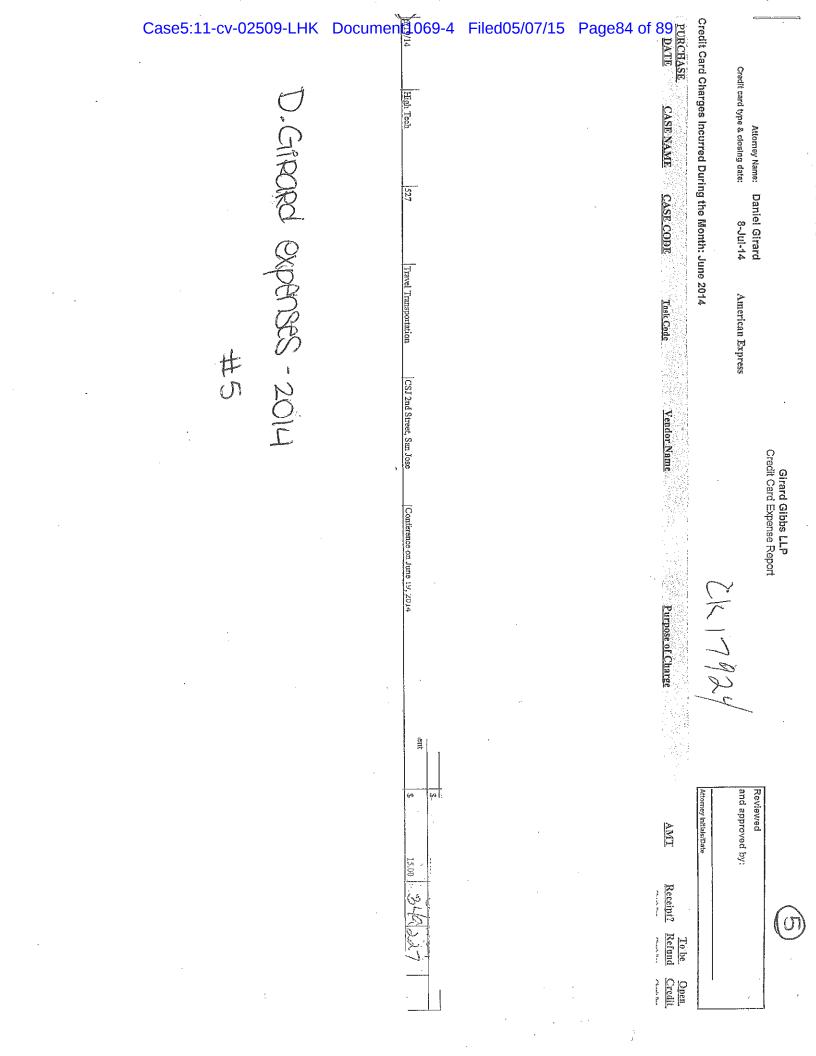
> Total Amount \$ 10,00

> Credit EuroCard 💲 10.00

************* Mastercard

KRAMER/ELIZABETH A Customer No. 79:< >2:= 14?? 2582 1605[%s] Amaunt = \$ 10,00

****** ** Thank you **



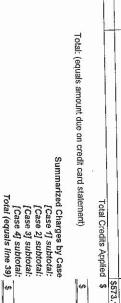
Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 Page85 of 89 Account Ending 5-26000

p. 4/11

Detail Continued

Amount

	06/19/14	CSJ 2ND-S, CARLOS GASAN JOSE	CA	Hitech	\$15.00
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		-		CIPPED VUI	
				hearing	



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* = No Available Support Documentation

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12/15/14	plied Cr Date		22/14
	Applied Credits/Refunds during the Month: (exclude the prior month credit card payment) Date Case Name Case Code Task Code Ventor Name		12/22/14 High-Tech
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	Exp		
	Explanation of Credit to be Applied		
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PURCHASE DATE Credit Card Charges Incurred During the Month: CASE NAME CASE CODE Π ADMAR OXDENSES-2014 Task Code Vendor Name 516010759 Purpose of Charge

Credit card type & closing date: Union Bank - 12/29/14

Attorney Name: Elizabeth A. Kramer

Girard Gibbs LLP Credit Card Expense Report

and approv Reviewed

AMT

To be Receipt? Refund

Open Credit

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-ST MARYS SQ GARAGE QPS 433 KEARNY ST SAN FRANCISCO, CA 94108 11:08:08 TID: 05276328 12/22/2014 MID: 00000003474408 CREDIT CARD VISA SALE A0000000031010 CARD # Chip Card AID: 0001 895D08F571C05509 ATC: 0015 TC: 0015 INVOICE 000591 SEQ #: 910419 Batch #: Chip Read Approval Code: Entry Method: Issuer \$0,00 Mode: Tax Amount: Cust Code: \$8.00 SALE AMOUNT

CUSTOMER COPY

A Dr.

Reczet

oruta Grafii Saint Mary's Square 651 California St. San Francisco, SA 94108 Tal:415-956-8106 Factomputor Watter: : 7 Entry Time: 12/22/2014 9:31 AM Exit Time: 12/22/2014 11:07 AM Duration: 10 Jám Gr. Tung

Tioni 400 Ticket Haber, 7702

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Total: Total: Change:	4. 4. 4. 4. 4. 4. 4. 4.	0.2 0.0 0.0

Thank You! Drive Safely

Case5:11-cv-02509-LHK Document1069-4 Filed05/07/15 3/2/15 Hi-Tech Stmt Closing date: Visa32/27/15 Closing E. KROMBR expenses 2015 travel transportation travel transportation Task Code SAKVIJA 032715 St. Mary's Square Parking for E. Kramer at GG for late night work on preliminary St. Mary's Square 1 1 1 1 1 Vendor Name Girard Gibbs LLP Credit Card Expense Report approval documents Parking for E. Kramer at GG for late night work on preliminary approval documents Purpose of Charge 3 work plied irges \$ 6 69 Reviewed 69 and approved by: Ģn 60 60 6 AMT AMT 671.99596.20 ey Initials/Date 671.99 48.54 13.00R 5.75 8.50 <u>To be</u> <u>Receipt?</u> <u>Refund</u> Check Box Jurtules 1 Constant and Check Bax å 22 1992 E Check Bo Credit Open

GIRARD GIBBS LLP

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HI TECH HERMING ON ST MARYS SQ GARAGE QPS 433 KEARNY ST SAN FRANCISCO, CA 94108 03/02/2015 20:23:50 MID: 000000003474408 TID: 05276327 CREDIT CARD	Hi Tech Heanny st Marys SQ Garage QPS 433 KEARNY ST SAN FRANCISCO, CA 94108 03/02/2015 MID: 000000003474408 TID: 05276328 CREDIT CARD VISA SALE	
VISA SALE CARD # XXXXXXXXXXXX1102 Chip Card AID: A000000031010 ATC: 0005 TC: A6236B283AB98839 TC: 0022 SEQ #: 0022 Batch #: 001488 Approval Code: 778076 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00 Cust Code: \$5.75	CARD # XXXXXXXXXX1102 Chip Card AID; A000000031010 ATC: 0004 TC: 88C785326442180D INVOICE 0025 SEQ #: 0025 Batch #: 000685 Approval Code: 981425 Entry Method: Chip Read Mode: Issuer Tax Amount: \$0.00 Cust Code: \$13,00	

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combined receipts into one entry