

# EXHIBIT 4

5/6/2015  
12:16 PM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

### Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Transcripts

## Court Reporters and Transcripts

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2014	Costs	68.40	1.000	68.40	Billable
	1. Transcripts				
	Transcript of proceedings held on 6/19/14				
	Location: SF				
3/9/2015	Costs	161.00	1.000	161.00	Billable
	2. Transcripts				
	Transcripts. Lee-Ann Shortridge, CSR, CRR. Reporter's transcript of proceedings held				
	on 03/02/2015. (Invoice No. 20051962) (Check No. 18427).				
	Location: SF				

TOTAL Billable Costs \$229.40

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$229.40
Total new charges		\$229.40
Total New Balance		\$229.40

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051797

## MAKE CHECKS PAYABLE TO:

Elizabeth Kramer  
Girard Gibbs LLP  
601 California Street, Suite 1400  
San Francisco, CA 94108

Phone: (415) 981-4800

eak@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580

FAX: (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

06-20-2014

DATE DELIVERED:

06-24-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 6-19-14 (condensed copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		76	0.90	68.40		0.60		68.40
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc. MISC. CHARGES:										
TOTAL:										68.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$68.40

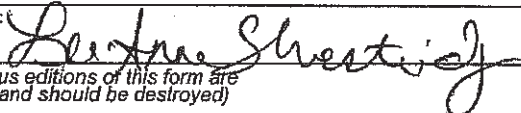
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

06-24-2014

(All previous editions of this form are cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

AI TECH

INVOICE NO: 20051962

## MAKE CHECKS PAYABLE TO:

Michelle Evans  
Girard Gibbs LLP  
601 California Street, Suite 1400  
San Francisco, CA 94108

Phone: (415) 981-4800

mce@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580

FAX: (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne\_Shortridge@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

03-09-2015

DATE DELIVERED:

03-16-2015

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	28	4.85	135.80	28	0.90	25.20		0.60		161.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.										MISC. CHARGES:
										TOTAL:
										161.00
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE:
										\$161.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-16-2015

(All previous editions of this form are cancelled and should be destroyed)

5/7/2015  
11:31 AMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat	Earliest - 3/2/2015	<b>Federal Express, Mailing and Messenger Services</b>
Case.Selection	Include: HITECH	
Slip.Billing Status	Billable	
Acti.Selection	Include: Messenger; Overnight Courier; Postage; Process Service	

Nickname HITECH | 527  
Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/6/2014	Costs Process Service 1. First legal - delivery of courtesy copy of Michael Devine's Opposition to Motion for Preliminary Approval(Invoice No. 51979) Location: SF	25.00	1.000	25.00	Billable
9/25/2014	Costs Overnight Courier 2. Overnight Courier; Federal Express, 8/29 delivery. Check 18105. Location: SF	15.26	1.000	15.26	Billable
11/21/2014	Costs Overnight Courier 3. Overnight Courier. FedEx Priority Overnight package sent from M. Evans on 11/10/2014. Shipped to Michael Devine, Pelican Imaging. 451 El Camino Real, Santa Clara, CA 95050. (Invoice No. 2-853-15711), (Check No. 18259). Location: SF	15.06	1.000	15.06	Billable
12/23/2014	Costs Overnight Courier 4. Overnight Courier. FedEx. Priority Overnight Shipment from Michelle Evans to Michael Devine in Santa Clara, CA (Invoice No. 2-909-50645) (Check No. 18339) Location: SF	17.83	1.000	17.83	Billable
1/20/2015	Costs Messenger 5. Messenger. San Francisco Legal Support. Delivery of Joinder to Preliminary Approval Filing to USDC- San Jose. Invoice No. 52227. Check No. 18384. Location: SF	26.50	1.000	26.50	Billable
2/27/2015	Costs Postage 6. Postage for month of February 2015. Location: SF	0.48	1.000	0.48	Billable
<b>TOTAL</b>	<b>Billable Costs</b>			<u><u>\$100.13</u></u>	

5/7/2015  
11:31 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$100.13
Total new charges		<u>\$100.13</u>
Total New Balance		<u><u>\$100.13</u></u>

①

**First  
Legal****San Francisco Legal Support Inc.**

P.O. BOX 59701 Los Angeles, CA 90074 – 9701

**INVOICE**

TAX ID# 20-2513585

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
51832	21015
Invoice Date	Total Due
6/15/14	431.49

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

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
21015	51832	6/15/14	431.49	1		

5/06/14 7045857 PDF  
COURTESY DELIVERY  
345930

GIRARD GIBBS 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 95113

Case Title: IN RE: HIGH TECH EMP  
KOH BY NOON  
Ref: HIGH-TECH 66

Base Chg : 25.00 25.00

②



Invoice Number	Invoice Date	Account Number	Page
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****FedEx Express Services**

Transportation Charges		1,333.37
Earned/Grace Discount		-293.32
Bonus Discounts		-133.36
Special Handling Charges		131.47
Return Surcharges		0.50
Total Charges	USD	\$1,038.66
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$1,038.66</b>

You saved \$426.68 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.

*9/19/14*  
*Please review*  
*Andy*

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





## Invoice Number

2-786-98896

## Invoice Date

Sep 19, 2014

## Account Number

1838-4849-6

Page

7 of 12

Dropped off: Aug 29, 2014

Payor: Shipper

Cust. Ref.: 527

Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1305.82

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 770999186909  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Sep 02, 2014 09:11  
 Svc Area A1  
 Signed by P.PETERSON  
 FedEx Use 000000000/0000186/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 El Camino Real, 100  
 SANTA CLARA CA 95050 US

Transportation Charge	20.50
Earned Discount	-4.51
Automation Bonus Discount	-2.05
Fuel Surcharge	1.32
<b>Total Charge</b>	<b>USD \$15.26</b>

↑ Hi-Tech

mce



Invoice Number	Invoice Date	Account Number	Page
2-853-15711	Nov 21, 2014	1838-4849-6	1 of 6

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 Nov 21, 2014****FedEx Express Services**

Transportation Charges		465.40
Earned/Grace Discount		-102.39
Bonus Discounts		-46.55
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

<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$366.82</b>
---------------------------	------------	-----------------

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.

66-2461

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.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-853-15711	1838-4849-6	USD \$366.82

**Remittance Advice**

Your payment is due by Dec 06, 2014

183848492853157119200003668235

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



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



Invoice Number	Invoice Date	Account Number	Page
2-853-15711	Nov 21, 2014	1838-4849-6	6 of 6

Tracking ID: 771798738610 continued

Total Charge USD -16.82  
**\$56.14**

Dropped off: Nov 10, 2014

Cust. Ref.: 527

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1240.68

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.

Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 771809876280  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Nov 11, 2014 09:27  
 Svc Area A1  
 Signed by K.HERIGSTAD  
 FedEx Use 000000000/0000186/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 EL CAMINO REAL  
 SANTA CLARA CA 95050 US

Transportation Charge 20.50  
 Automation Bonus Discount -2.05  
 Earned Discount -4.51  
 Fuel Surcharge 1.12  
**Total Charge USD \$15.06**

**Shipper Subtotal USD \$352.10**  
**Total FedEx Express USD \$352.10**

351934



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	1 of 6

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 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

<b>TOTAL THIS INVOICE</b>	<b>USD \$175.97</b>
---------------------------	---------------------

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](http://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.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-909-50645	1838-4849-6	USD \$175.97

**Remittance Advice**

Your payment is due by Jan 31, 2015

183848492909506459300001759762

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



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



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	5 of 6

Dropped off: Dec 22, 2014

Cust. Ref.: 527

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1189.51

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 772361120600  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 2.0 lbs, 0.9 kgs  
 Delivered Dec 23, 2014 12:13  
 Svc Area A1  
 Signed by P.PETERSON  
 FedEx Use 000000000/0001486/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 El Camino Real  
 SANTA CLARA CA 95050 US

352389

Transportation Charge	24.75
Automation Bonus Discount	-2.48
Earned Discount	-5.45
Fuel Surcharge	1.01
<b>Total Charge</b>	<b>USD \$17.83</b>

5



## San Francisco Legal Support Inc.

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

\*\*\* REPRINT \*\*\*

## INVOICE

TAX ID# 20-2513585

Invoice No.	Customer No.
52227	21015
Invoice Date	Total Due
1/31/15	252.91

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

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

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			21015	52227	1/31/15	252.91	1		
Date	Order No.	Svc	Service Detail					Charges	Total
1/12/15	7118118	BSM	GIRARD GIBBS LLP						

GIRARD GIBBS LLP  
601 CALIFORNIA STREET  
SAN FRANCISCO CA 94108  
Caller: Anne-Michele  
Case No.: 11-CV-2509 LHK  
DELIVER CHAMBER COPY  
Signed: DELIVERED

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

Base Chg : 26.50

Case Title: IN RE: HIGH TECH EMP  
TO JUDGE KOH TODAY  
Ref: IN RE:HIGH-TECH EMPLOYE

353716

PDF COURTESY DELIVERY

*Anne*  
*Order to Preliminary Approval filing*

\*\*\* REPRINT \*\*\*

Total

252.91

INVOICE PAYMENT DUE UPON RECEIPT

⑥

Postage - February 2015

0004220782

Station:

Page: 2

Date: FEB 27 2015

Time: 3:04P

Account Summary

Account

Number

Account Name

Pieces

Postage

65 HI TECH 527

1

\$0.480 - 353613

Available - \$1,399<sup>808</sup>

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

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Filing Fees

## Ninth Circuit Filing Fee

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/4/2015	Costs	43.00	1.000	43.00	Billable
	Filing Fees				
1.	Filing Fees. PACER. Ninth Circuit filing fee of "Michael Devine's Response to the Petition for Writ of Mandamus." (A. Steiner VISA 02/25/2015). Location: SF				

TOTAL Billable Costs \$43.00

	Amount	Total
Total of Fees (Time Charges)		\$0.00

Total of Costs (Expense Charges) \$43.00

Total new charges \$43.00

Total New Balance \$43.00



**VISA**

Credit card type &amp; closing date:

Credit Card Charges Incurred During the Month-February 2015

February 2025

## PURCHASE

CASE NAME CASE CODE

**Task Code**

**Vendor Name**

### Purpose of Charge

AMT	Receipt?	To be	Open
		Refund	Credit

Attorney Initials/Date

To be

Open

Ninth Circuit filing fee of "Michael Devine's Response to the Petition for Writ of Mandamus"

527

Filing Fee

PACER

Total Credits Applied \$

Total: (equals amount due on credit card statement)

\$ 660.42

## Summarized Charges by Case

**[Case 1] subtotal:**

**[Case 2] subtotal:**

**[Case 3] subtotal:**

[Case 4] subtotal:

Total (equals line 39)

\* = No Available Support Documentation

# A. Stöner expenses-2015

§ 86(2)(b)

ninth circuit filing fee.

5/6/2015  
12:30 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Copies/prints - Internal

## Internal Copying and Printing

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Copies/prints - Internal 1. Copies/prints - Internal; Month of May 2014 Location: SF	0.30	509.000	152.70	Billable
6/30/2014	Costs Copies/prints - Internal 2. Copies/prints - Internal, June 2014 Location: SF	0.30	1208.000	362.40	Billable
7/31/2014	Costs Copies/prints - Internal 3. Copies/prints - Internal, July 2014 Location: SF	0.30	60.000	18.00	Billable
8/31/2014	Costs Copies/prints - Internal 4. Copies/prints - Internal, August 2014 Location: SF	0.30	103.000	30.90	Billable
9/30/2014	Costs Copies/prints - Internal 5. Copies/prints - Internal. September 2014 Location: SF	0.30	152.000	45.60	Billable
10/31/2014	Costs Copies/prints - Internal 6. Copies/prints - Internal; October 2014 Location: SF	0.30	197.000	59.10	Billable
11/30/2014	Costs Copies/prints - Internal 7. Copies/prints - Internal, November 2014 Location: SF	0.30	44.000	13.20	Billable

5/6/2015  
12:30 PM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/31/2014	Costs	0.30	3.000	0.90	Billable
8.	Copies/prints - Internal Postage for month of December 2014 Location: SF				
1/30/2015	Costs	0.30	62.000	18.60	Billable
9.	Copies/prints - Internal Copies/prints - Internal - January 2015. Location: SF				
2/28/2015	Costs	0.30	327.000	98.10	Billable
10.	Copies/prints - Internal Copies/prints - Internal; February 2014. Location: SF				
TOTAL	Billable Costs				\$799.50
				Amount	Total
	Total of Fees (Time Charges)				\$0.00
	Total of Costs (Expense Charges)				\$799.50
	Total new charges				\$799.50
	Total New Balance				\$799.50

Copies/prints - 05/2014

①

		small	large	total	cost	ID#
527	HI TECH		509	509	152.70	340956

(2)

copies/prints - 06/2014

		small	large	total
527	HI TECH	872	336	1208

costs	ID#
362.40	347902

362.40

(3)

Copies / prints - 07/2014

Small large total cost ID#										
527	HI TECH			60	60	18.00	341137	18.00	60	

④

Copies/prints - 08/2014

small large total cost ID#									
527	HI TECH		103		103	30.90	30.90	103	

copies/prints-09/2014

(5)

---	HI TECH	Small	large	total	cost	ID #
527		103	49	152	45.60	31045
					45.60	152



6

copies/prints- 10/2014

527	HITECH	Small	large	total	cost	ID#
		163	34	197	59.10	4-4926
					59.10	
						197

Copies/prints- 11/2014

7  
Data of Today: Dec. 02, 2014 09:30 AM

213	527 HI TECH	color pages		black & white pages		total		ID#
		9	9	35	35	44	8502510	

Data of Today: Dec. 31, 2014 10:55 AM

3

Copies/prints- 12/2014

[ Counter per User ]

User Name	Name	Total Colour	Black & White
Pages	Result	Pages	Result

216	527 HI TECH	3	3	0	0
-----	-------------	---	---	---	---

3

Data of Today: Jan. 30, 2015 04:15 PM.

9

copies/prints- 01/2015

Total		Black & White	
Colour		Pages	
Pages	Result	Pages	Result
0	0	0	0
26	26	36	36

- 352736

527 HI TECH

202

Data of Today:Feb. 27,2015 03:33 PM

19

copies/prints-02/2015

Total		Black & White	
Colour	Pages	Result	Pages
Pages	Result	Pages	Result

353700

327

117	527 HI TECH	274	274	53	53
-----	-------------	-----	-----	----	----

5/6/2015  
1:00 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Computer Research; Research

## Online Legal Research

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Research 1. Research; Westlaw, May 2014. Check 17904 Location: SF	2096.12	1.000	2,096.12	Billable
6/30/2014	Costs Research 2. Pacer Research for the second quarter of 2014. Check 17976 Location: SF	464.40	1.000	464.40	Billable
6/30/2014	Costs Research 3. Research, Westlaw for the month of June 2014. Check 17978 Location: SF	1778.96	1.000	1,778.96	Billable
8/31/2014	Costs Research 4. Research, Westlaw August 2014. Check 18115 Location: SF	2168.44	1.000	2,168.44	Billable
9/30/2014	Costs Research 5. Research; Pacer, 3rd quarter 2014. Check 18202 Location: SF	211.30	1.000	211.30	Billable
9/30/2014	Costs Research 6. Research; Westlaw, September 2014 Location: SF	2586.35	1.000	2,586.35	Billable
10/31/2014	Costs Research 7. Research; Westlaw October 2014. Check 18226 Location: SF	4202.76	1.000	4,202.76	Billable

5/6/2015  
1:00 PM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/30/2014	Costs	4.13	1.000	4.13	Billable
8.	Research Research; Westlaw, November 2014. Check 18270 Location: SF				
12/31/2014	Costs	91.79	1.000	91.79	Billable
9.	Research Research; Westlaw, December 2014 Location: SF				
1/7/2015	Costs	129.90	1.000	129.90	Billable
10.	Research Research. Pacer, 4th Quarter 2014. 1299 Pages. (Check No. 18345). Location: SF				
1/31/2015	Costs	619.70	1.000	619.70	Billable
11.	Research Research. Thomas Reuters - West. Westlaw Summary for the month of January 2015. Check No. 18387. Location: SF				
2/28/2015	Costs	853.06	1.000	853.06	Billable
12.	Computer Research Computer Research. Westlaw. Westlaw charges for February 2015. Invoice No. 831379211. Location: SF				
TOTAL	Billable Costs				\$15,206.91
				Amount	Total
	Total of Fees (Time Charges)				\$0.00
	Total of Costs (Expense Charges)				\$15,206.91
	Total new charges				\$15,206.91
	Total New Balance				\$15,206.91

THOMSON REUTERS

ACCT# 1000724211  
 GIRARD GIBBS LLP  
 CARMELA FILAMOR  
 601 CALIFORNIA ST STE 1400  
 SAN FRANCISCO CA 94108-2819

=====

①

INVOICE # 829679107

WEST INFORMATION CHARGES INVOICE  
 MAY 01, 2014 - MAY 31, 2014

PAGE  
 1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	21,097.28	0.00	21,097.28
OK			

**IMPORTANT NEWS**

Thank you for your business.  
 For more information about Thomson Reuters - West, or to shop online visit west.thomson.com.

FOR BILLING INFORMATION CALL  
 1-800-328-4880

1000724211

A



QUESTION CHARGES - 05/14

Database Time	Transac tions	Docs/Line s	Connect Time	Standard Charge	Special Pricing Charge	Billable	Timeslips
0	31	0	0	0.00	0.00		
173543	3	25170	0	43201.73	1930.82	1930.82	nb
0	86	0	0	1511.00	67.65		
0	17	0	0	990.00	29.55	97.20	nb
21683	0	0	0	4929.20	220.68	220.68	344464
99394	664	42652	0	40740.04	1823.92	1823.92	3444410
0	16	0	0	250.00	11.19	11.19	3444411
4323	0	0	0	925.54	41.44	41.44	3444412
46518	353	0	0	20233.80	905.86		
191987	8	12981	0	44186.09	1978.20	2884.06	3444413
237395	102	8082	0	66602.23	2939.91		
5454	0	0	0	907.91	40.65	2980.56	nb
53114	133	0	0	15509.03	694.34	694.34	3444414
0	15	0	0	801.00	35.86	35.86	3444415
5386	0	0	0	454.39	20.34	20.34	3444416
0	15	0	0	145.00	6.49	6.49	3444417
0	1	0	0	50.00	2.24	2.24	3444418
217639	1	314	0	47723.54	2136.57	2890.49	3444419
0	983	0	0	17280.00	753.92		
29615	0	461	14288	7190.19	321.90		
0	18	0	0	694.00	31.07	352.97	3444420
130374	21	7304	0	36124.60	1617.29		
0	589	0	0	9787.00	433.24		
2870	3	0	0	1018.27	45.59	2096.12	3444421
13522	0	0	0	5232.08	234.24	234.24	3444422
36086	0	5900	0	29119.20	1303.66		
0	9	0	0	164.00	7.34	1311.00	3444423
3864	0	1548	0	1515.64	65.46	65.46	3444424
0	13	0	0	438.00	19.61	19.61	3444425
2188	15	2	0	2332.53	104.43	104.43	3444426
0	4	0	0	52.00	2.33		
3053	0	0	5053	1368.52	61.27	63.60	343329
0	1	0	0	50.00	2.24	2.24	3444427
14470	0	0	0	3459.44	154.88	154.88	3444428
0	76	0	0	3115.00	136.82		
0	14	0	0	647.00	28.97	165.79	3444429
0	34	0	0	990.00	44.32	44.32	3444430
1770	0	0	0	3843.68	172.08		
378	0	0	0	738.05	33.04	205.12	3444431

Totals for Client 100072421527 HI TECH 527  
 Totals for Client 100072421 HI TECH 527 HI TECH 527  
 Totals for Client 100072421 HI TECH EMPLOYEE HI TECH 527

2nd Quarter - 2014

2

**PACER**

Public Access to Court Electronic Records

**INVOICE**

Invoice Date: 07/03/2014

Usage From: 04/01/2014 to: 06/30/2014

**Account Summary**

**Pages:** 46,435  
 Rate: \$0.10  
 Subtotal: \$4,643.50

**Audio Files:** 0  
 Rate: \$2.40  
 Subtotal: \$0.00

**Current Billed Usage:** \$4,643.50

**Previous Balance:** \$0.00  
**Current Balance:** \$4,643.50

**Total Amount Due:** ➡ **\$4,643.50****PACER Down Time**

Some PACER functions will be down for maintenance in order to implement website enhancements. NOTE: This service interruption will not affect your e-filing privileges.

**What Will Be Unavailable:**

All of PACER (including search and login functions)  
 Sunday, August 10, 8 AM–12PM CT

Manage My Account and Manage My Appellate Filer Account  
 Friday, August 8, 6 PM CT–Sunday, August 10, 12 PM CT

All services will be back online and functioning normally by Monday, August 11, 5 AM CT.  
 Please check pacer.gov for updates as well as additional information.

**Account #:** GG0108  
**Invoice #:** GG0108-Q22014  
**Due Date:** 08/08/2014  
**Amount Due:** \$4,643.50

**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
 pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov)

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

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

**PACER**

Public Access to Court Electronic Records

**Account #**

GG0108

**Due Date**

08/08/2014

**Amount Due**

\$4,643.50

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.

Visit <http://www.pacer.gov> for address changes.

Girard Gibbs LLP  
 Accounts Payable  
 601 California Street  
 Suite 1400  
 San Francisco, CA 94108-2819

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

Apr-June June only

GG

GLG

79.70	15.00	64.70	15.00	352
31.90	6.50	25.40	6.50	353
43.80	23.70	43.80		354
0.70		0.70		355
25.30	11.60	25.30		356
21.00	16.20	4.80	16.20	357
7.60		7.60		358
0.70		0.70		359
270.30	133.20	270.30		360
24.00		24.00	-	361
20.90	16.10	4.80	16.10	362
23.20	7.10	16.10	7.10	33319 ✓ (WNN)
77.10	17.90	77.10		345293
16.60	16.60	16.60		363
0.70	0.70	0.43	0.27	364
51.00	8.60	51.00		365
14.60	8.40	11.32	3.28	366
132.30	13.70	118.60	13.70	367
6.80		6.80	-	<del>368</del> 369
0.30		0.30		368
109.70	109.70	109.70		370
0.10	0.10	0.1		371
1.20		1.20		372
464.40	316.60	464.40		373
83.00	83.00	-	83.00	
54.80	54.30	54.80		374
4.10	0.60	4.1		375
10.70		10.70		376
4,643.50	1,935.70	4,241.10	402.40	

HITECH

527

666  
✓  
M

pacer- 2nd QUARTER- 2014

ACCT# 1000724211

THOMSON REUTERS

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

3

INVOICE # 829874781

WEST INFORMATION CHARGES INVOICE  
JUN 01, 2014 - JUN 30, 2014

PAGE  
1

DESCRIPTION

CHARGE  
IN USDTAX  
IN USDTOTAL CHARGE  
IN USD

WEST INFORMATION CHARGES

19,529.60

0.00

19,529.60

**IMPORTANT NEWS**

Thank you for your business.

For more information about Thomson Reuters - West, or to shop online visit [west.thomson.com](http://west.thomson.com).**FOR BILLING INFORMATION CALL**

1-800-328-4880

1000724211

A

Worlham Ave -14

Research

6/30/14

Client	Case	Database Time	Transactions	Docs/Lin	Connect Time	Standard Charge	Special Pricing Charge	GG	GLG
		0	30	0	0	0.00	0.00	0	NB
		0	29	0	0	0.00	0.00	0	NB
		158031	7	0	0	311.00	15.02	15.02	9.16
		24534	0	1351	5622	39775.98	1921.27	1921.27	0.00
		1374	32	4644	0	8400.16	405.75	405.75	0.00
		0	165	10557	0	4981.71	240.63	240.63	0.00
		0	207	0	0	4564.00	51.78	0	240.63
		45102	2	2441	0	10825.55	522.90	703.99	703.99
		0	125	0	0	2842.00	129.31	0	0.00
		0	6	0	0	167.00	8.07	0	0.00
		35284	0	4085	0	9514.41	459.57	467.64	0.00
		60943	0	0	0	13889.56	670.90	0	467.64
		164295	0	5379	0	36155.17	1746.38	2417.28	0.00
		62442	103	2114	0	15607.88	741.31	981.98	599.01
		22332	2	4057	0	4983.65	240.72	0	382.97
		18755	1	3060	0	4024.36	194.39	0	NB
		0	9	0	0	374.00	18.07	212.46	0.00
		0	10	0	0	90.00	4.35	4.35	0.00
		0	5	0	0	112.00	5.41	5.41	3.30
		4272	0	0	0	818.15	39.52	39.52	0.00
		71721	59	15661	0	24146.67	1166.34	1778.96	1778.96
		0	694	0	0	12738.00	612.62	0	0.00
		21797	403	0	0	13496.82	651.93	664.80	405.53
		1103	0	608	0	266.55	12.87	22.97	0.00
		2159	0	0	0	475.61	22.97	0	22.97
		74583	3	0	0	17853.64	856.43	856.43	522.42
		8260	0	294	0	1922.53	91.26	91.26	55.67
		0	2	0	0	115.00	5.55	5.55	0.00
		0	20	0	0	354.00	17.10	17.10	0.00
		37991	139	8256	25393	17073.75	824.70	824.70	0.00
		0	10	0	0	412.00	19.90	0	0.00
		0	938	0	0	17880.00	858.33	878.23	878.23
		39827	1	0	0	7856.74	379.50	0	0.00
		16921	0	0	0	3749.50	181.11	560.61	0.00
		29736	0	3695	0	7595.81	364.71	364.71	0.00
		0	4	0	0	146.00	7.05	0	0.00

345456

345456

ACCT# 1000724211

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

THOMSON REUTERS

(4)

INVOICE # 830246518		WEST INFORMATION CHARGES INVOICE AUG 01, 2014 - AUG 31, 2014		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	20,366.86	0.00	20,366.86	
<b>IMPORTANT NEWS</b> Thank you for your business. For more information about Thomson Reuters - West, or to shop online visit <a href="http://west.thomson.com">west.thomson.com</a> .				

FOR BILLING INFORMATION CALL  
1-800-328-4880

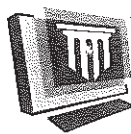
1000724211

A



*Walden - Aug 14*

Usage Type Desc	Client	CASE	Database	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Totals	GG	TS	GLG
Totals for Client	527	HITECH 527										
Totals for Client	HI TECH 527	HITECH 527										
1:00:00			11	11	0	0:00:00	472.00	47.57				
1:00:00			31	31	0	0:00:00	0.00	0.00				
1:00:00			31	31	0	0:00:00	0.00	0.00				
1:00:00			6	6	0	0:00:00	525.00	52.91				
1:00:00			1	1	0	0:00:00	13.00	1.31	101.79			
17:35			11	11	4678	5:27:35	11060.48	1114.70	1,481.86			
10:00			2	2	47527	0:00:00	3643.08	367.16	12.09			1,481.86
10:00			2	2	0	0:00:00	120.00	12.09	22.07			12.09
10:00			3	3	0	0:00:00	219.00	22.07	387.95			
14:26			0	0	2092	0:00:00	3849.36	387.95	387.95			
3:57			1	1	0	0:00:00	5702.09	574.67	946.39			
1:56			1	1	59	0:00:00	3688.33	371.72				946.39
40:32			52	52	4490	0:00:00	11357.37	1144.62				
0:00			2	2	425	0:00:00	50.38	5.08				
4:08			0	0	2875	0:00:00	1074.35	108.28	1,257.98	180.51	nb	1,077.47
0:00			8	8	0	0:00:00	408.00	41.12	41.12	41.12	349.94	
0:00			9	9	0	0:00:00	77.00	7.76	7.76			7.76
5:05			0	0	0	0:00:00	359.12	36.19	36.19			36.19
17:09:43			2	2	591	0:00:00	18169.04	1831.12	2,168.44	2,168.44	341.75	
0:00:00			243	243	0	0:00:00	3347.00	337.32	1.31			1,310.54
1:31:46			0	0	0	0:00:00	3487.42	351.47	351.47	214.40	341.74	137.07
0:00:00			332	332	0	0:00:00	9426.00	933.35	1,054.39	1,054.39	341.74	
0:00:00			49	49	0	0:00:00	1201.00	121.04	1,079.76	1,079.76	341.74	
1:29:14			0	0	0	1:29:14	3146.97	317.16	1,373.42			1,373.42
2:37:46			352	352	302	1:12:18	10480.61	1056.26	1,079.76	1,079.76	341.74	
10:34:05			0	0	0	0:00:00	10713.75	1079.76	1,079.76	1,079.76	341.74	
3:29:21			0	0	857	0:00:00	5053.16	509.27	1,024.07	1,024.07	341.74	
0:00:00			303	303	0	0:00:00	5163.00	514.80	575.10	575.10	341.74	
4:34:35			1	1	2657	0:00:00	5832.64	575.10	575.10	575.10	341.74	
0:00:00			8	8	0	0:00:00	104.00	10.48	124.97	124.97	341.74	
0:00:00			52	52	0	0:00:00	1136.00	114.49	3,054.32	3,054.32	341.74	
27:45:32			7	7	6875	0:00:00	30306.04	3054.32	1,310.54	1,310.54	341.74	
0:00:00			1	1	0	0:00:00	13.00	1.31	1.31	1.31	341.74	
0:00:00			4	4	0	0:00:00	146.00	14.71	14.71	14.71	341.74	
0:00:00			9	9	0	0:00:00	352.00	35.48	35.48	35.48	341.74	
0:00:00			28	28	0	0:00:00	852.00	85.87	85.87	85.87	341.74	
3:33:09			0	0	0	0:00:00	6614.95	666.67	1,938.02	1,938.02	341.74	
15:48:50			1	1	0	0:00:00	12614.85	1271.35	233.71	233.71	341.74	
0:00:00			70	70	0	0:00:00	2319.00	233.71	233.71	233.71	341.74	
0:00:00			346	346	0	0:00:00	7685.00	773.20	295.70	295.70	341.74	
0:00:00			104	104	0	0:00:00	4254.00	425.40	65.95	65.95	341.74	
1:55:30			0	0	0	0:00:00	654.35	65.95	1,134.85	1,134.85	341.74	

**PACER**

Public Access to Court Electronic Records

- 3rd Quarter - 2014

⑤

**INVOICE**

Invoice Date: 10/07/2014

Usage From: 07/01/2014

to: 09/30/2014

**Account Summary****Pages:**

39,556

Rate:

\$0.10

Subtotal:

\$3,955.60

**Audio Files:**

0

Rate:

\$2.40

Subtotal:

\$0.00

**Current Billed Usage:**

\$3,955.60

**Previous Balance:**

\$0.00

Current Balance:

\$3,955.60

**Account #:** 2554176  
**Invoice #:** 2554176-Q32014  
**Due Date:** 11/08/2014  
**Amount Due:** \$3,955.60

**Contact Us**

San Antonio: (210) 301-6440  
Toll Free: (800) 676-6856  
Hours: 8 am - 6 pm CT M-F  
pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for  
detailed billing transactions,  
instructions for disputing  
transactions, FAQs and more.

It's quick and easy to pay your  
bill online with a credit card. Visit  
the **Manage My PACER Account**  
section of the PACER Service  
Center web site at  
**[www.pacer.gov](http://www.pacer.gov)**

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
Visit **[www.pacer.gov/billing](http://www.pacer.gov/billing)**

**Total Amount Due:****\$3,955.60****Enhancements to PACER Administrative Accounts (PAAs)**

Enhancements have been made to options under the PAA Maintenance and Usage tabs at [pacer.gov](http://pacer.gov) (Manage My Account) that include the following:

- The Remove PACER Account from My PAA option now has searchable fields, which allows easier access to the account(s) to be removed from a PAA. You can search by the 7-digit account number, contact name, or status of an account.
- A Download List of All My PACER Accounts option is now available for easy viewing of all accounts. Under this option, there is a pipe delimited format option for raw data, and a comma separated format option for a spreadsheet.
- New options for zipping usage reports allow for quicker downloading times.

In addition, new FAQs for PAA-related questions are located under the PACER tab at <https://www.pacer.gov/psc/faq.html>. Also, an updated PAA User Manual can be downloaded at [www.pacer.gov/documents/paausermanual.pdf](http://www.pacer.gov/documents/paausermanual.pdf).

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

**PACER**

Public Access to Court Electronic Records

Account #

2554176

Due Date

11/08/2014

Amount Due

\$3,955.60

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.

Visit <http://www.pacer.gov> for address changes.

Girard Gibbs LLP

601 California Street  
Suite 1400  
San Francisco, CA 94108-2819

PACER Service Center  
P.O. Box 71364  
Philadelphia, PA 19176-1364



65	0	\$6.50	
283	0	\$28.30	351509
52	0	\$5.20	351510
1168	0	\$116.80	351511
621	0	\$62.10	351512
1222	0	\$122.20	351513
242	0	\$24.20	
156	0	\$15.60	
30	0	\$3.00	351514
307	0	\$30.70	
64	0	\$6.40	
9	0	\$0.90	
139	0	\$13.90	
347597	1302	\$130.20	347597
155	0	\$15.50	351515
3324	0	\$332.40	351516
79	0	\$7.90	
1688	0	\$168.80	
356	0	\$35.60	351517
15	0	\$1.50	
73	0	\$7.30	351518
2113	0	\$211.30	351519
22	0	\$2.20	
40	0	\$4.00	
629	0	\$62.90	
32	0	\$3.20	
54	0	\$5.40	
408	0	\$40.80	20 <sup>th</sup> 351520
31	0	\$3.10	351521
127	0	\$12.70	last bill
3311	0	\$331.10	351522
33	0	\$3.30	last bill
2428	0	\$242.80	351524
39556 pages		\$3,955.60	
0 audio files (\$2.40 ea)		\$0.00	
		\$3,955.60	

Back

New Search

PACER - 3rd Quarter - 2014

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

6

INVOICE # 830434978

WEST INFORMATION CHARGES INVOICE  
SEP 01, 2014 - SEP 30, 2014PAGE  
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	19,528.05	0.00	19,528.05
OK			

## IMPORTANT NEWS

Thank you for your business.

For more information about Thomson Reuters - West, or to shop online visit [west.thomson.com](http://west.thomson.com).FOR BILLING INFORMATION CALL  
1-800-328-4880

1000724211

A

WESTLAW charges - 09/14

Usage Type Desc	Account #	Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	GG	TS #	GLG
			1:59:34	2	9569	1:59:34	4477.61	375.48	375.48		
			0:00:00	40	0	0:00:00	454.00	38.07	38.07		5.03
			2:29:25	44	0	0:28:58	2188.44	183.52	183.52		130.72
			9:43:05	0	1204	0:00:00	7376.94	618.61	618.61		618.6
			0:00:00	107	0	0:00:00	3185.00	267.08	267.08		267.08
			3:35:28	0	1072	0:00:00	4336.60	363.65	363.65	347585	
			0:00:00	15	0	0:00:00	417.00	34.97	34.97	347586	34.97
			13:03:13	0	7490	0:00:00	11484.84	963.08	963.08		
			39:33:11	0	0	0:00:00	35927.31	3009.03			
			17:01:01	0	649	0:00:00	15994.03	1341.21	4350.24		4350.24
			1:55:16	0	3847	0:00:00	2427.88	203.59	203.59		203.59
			0:00:00	1	0	0:00:00	13.00	1.09	1.09		1.09
			0:00:00	11	0	0:00:00	103.00	8.64	8.64		8.64
			0:00:00	169	0	0:00:00	2380.00	199.58			
			0:00:00	168	0	0:00:00	2453.00	205.70	405.28	347587	
			35:03:21	1	5220	0:00:00	29437.37	2488.53			
			0:00:00	34	0	0:00:00	1450.00	117.82	2586.35	347588	21.38
			0:00:00	16	0	0:00:00	255.00	21.38	21.38		
			0:00:00	99	0	0:00:00	2533.00	207.80	207.80	347589	
			9:59:09	0	8047	0:00:00	8810.32	738.81			
			0:00:00	358	0	0:00:00	6488.00	516.39			
			0:30:22	0	0	0:00:00	404.23	33.90	1289.10	347590	
			0:00:00	30	0	0:00:00	761.00	63.82			
			0:00:00	337	0	0:00:00	10227.00	839.16	902.98	347591	
			37:38:12	17	5210	0:00:00	32888.49	2755.41	2755.41	347592	52.24
			0:00:00	19	0	0:00:00	623.00	52.24	52.24		150.86
			0:00:00	33	0	0:00:00	1799.00	150.86	150.86		
			0:00:00	57	0	0:00:00	1412.00	118.41			
			0:00:00	5	0	0:00:00	515.00	43.19	161.60	347593	
			9:53:28	0	0	0:00:00	8940.98	749.76			
			0:00:00	13	0	0:00:00	404.00	33.88			1148.16
			3:00:35	0	0	0:00:00	4346.95	384.52	1148.16		
			0:00:00	3	0	0:00:00	39.00	3.27	3.27	347594	
			0:00:00	339	0	0:00:00	9385.00	774.17			
			0:00:00	171	0	0:00:00	5130.00	430.19	1204.36	347595	
			3:05:43	0	7231	0:00:00	5575.03	467.50	467.50		38.40
			0:35:20	0	576	0:00:00	457.88	38.40			
			0:00:00	15	0	0:00:00	1595.00	133.75			
			1:18:42	26	6065	1:18:42	4522.47	379.24			
			0:28:17	0	0	0:28:17	459.60	38.54			
			0:00:00	96	0	0:00:00	1760.00	147.59	699.12	347596	
			0:00:00	30	0	0:00:00	240.00	20.13			
			0:00:00	2	0	0:00:00	73.00	6.12	26.25		26.25
			193:53:22	2288	56180	4:15:31	#####	19528.05	19528.08		7057.25
			193:52:18	2272	56180	4:15:31	#####	19528.05	12470.82		19528.07
			0:01:04	16	0	0:00:00	840.45	0.00			
Report Totals			193:53:22	2288	56180	4:15:31	#####	19528.05			

7

[illegible]

**IMPORTANT NEWS**  
Thank you for your business.  
For more information about Thomson Reuters - West, or to shop online visit [west.thomson.com](http://west.thomson.com).

A

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

Oct. 11/2014

Usage Type Desc	Client	Case	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	GG	Timeslips	GLG
			4:40:30	0	0	0:00:00	6473.60	436.58	436.58	0.16	5.8
			0:00:00	33	0	0:00:00	86.00	5.80	5.80		30.55
			0:00:00	18	0	0:00:00	453.00	30.55	30.55		
			21:00:42	0	1475	0:00:00	17217.68	1161.17			
			0:00:00	18	0	0:00:00	318.00	17.74	1178.91	35/001	
			52:54:01	1	1	0:00:00	43789.76	2953.20			
			0:00:00	185	0	0:00:00	5984.00	403.56			
			4:52:08	1	2508	0:00:00	4864.29	328.05	3684.81		3684.81
			0:22:28	0	0	0:00:00	575.49	38.81	38.81		38.81
			1:07:13	0	139	0:00:00	1368.46	92.29	92.29		92.29
			0:00:00	26	0	0:00:00	998.00	67.31	67.31		67.31
			0:30:04	0	500	0:00:00	474.50	32.00	32.00		32.00
			24:14:25	108	15386	0:19:56	30465.04	2054.58	1841.77	N6	212.8
			0:04:49	1	0	0:00:00	37.08	2.50			2.5
			0:00:00	23	4203	0:00:00	4115.18	277.53	277.53	N6	36.35
			0:00:00	27	0	0:00:00	539.00	36.35	36.35		
			0:00:00	7	0	0:00:00	232.00	15.65	15.65	35/002	133.4
			0:00:00	72	0	0:00:00	2033.00	133.40	133.40		4.05
			0:00:00	3	0	0:00:00	60.00	4.05	4.05		8.03
			0:00:00	13	0	0:00:00	119.00	8.03	8.03		
			0:14:08	0	946	0:00:00	227.20	15.32	15.32	35/003	
			0:00:00	4	0	0:00:00	52.00	3.51	3.51	35/004	
			36:52:19	24	859	0:00:00	32653.08	2201.87			
Totals for Client	527	HITECH 527	0:00:00	1129	0	0:00:00	29944.00	2000.89	4202.76	35/005	262.19
Totals for Client	HI TECH 527	HITECH 527	2:51:52	300	418	0:00:00	8023.32	524.37	524.37	35/006	
			0:00:00	532	0	0:00:00	12524.00	837.21			
			3:23:49	12	296	0:00:00	3973.46	267.97			
			0:00:00	228	0	0:00:00	4897.00	308.00	1413.18	35/007	
			0:00:00	128	0	0:00:00	3967.00	267.54	267.54	35/008	
			0:00:00	118	0	0:00:00	2750.00	185.46			
			0:00:00	44	0	0:00:00	844.00	53.21	238.67	35/010	
			0:00:00	538	0	0:00:00	9985.00	663.01			
			0:11:05	0	0	0:00:00	116.52	7.86	670.87	35/011	
			0:50:29	0	4648	0:00:24	829.42	55.94	55.94	35/012	814.01
			11:38:55	0	2633	0:00:00	13062.46	814.01	814.01		
			0:00:00	62	0	0:00:00	1982.00	133.67			
			0:00:00	3	0	0:00:00	165.00	3.71	137.38	35/014	
			12:36:22	2	0	0:00:00	9884.57	656.69	656.69	35/015	
			0:00:00	50	14919	0:00:00	3050.57	205.73	205.73	35/016	139.80
			0:00:00	72	0	0:00:00	2073.00	139.80	139.80		
			3:30:30	0	0	0:00:00	3155.68	212.82			
			0:37:14	0	4620	0:00:00	663.12	44.72	257.54	35/018	
			0:00:00	63	0	0:00:00	2054.00	138.52	138.52		138.52
			2:13:42	1957	3477	1:38:27	44271.22	2985.67	2985.67	35/019	
			0:00:00	21	2584	0:00:00	497.12	33.53			
			2:33:11	0	0	2:33:11	5135.81	346.36	379.89	35/020	16.73
			0:00:00	31	0	0:00:00	248.00	16.73	16.73		
			187:19:56	5885	59612	4:31:58	317231.63	21223.26	21223.27	15503.32	5719.95
			186:52:12	5862	59125	4:31:58	314695.97	21223.26			
			0:27:44	23	487	0:00:00	2535.66	0.00			
			187:19:56	5885	59612	4:31:58	317231.63	21223.26			21223.26



Westlaw - November 14

Client	Who?	Database Time	Transactions	Docs/Lin	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge	GG	TIMESLIPS	GLG
		0:00:00	30	0	0:00:00	0.00	0.00	0.00	0.00			
		0:00:00	4	6340	0:00:00	428.70	24.28	0.00	24.28			
		0:00:00	42	0	0:00:00	527.00	29.85	0.00	29.85	54.13	nb	
		0:00:00	44	0	0:00:00	68.00	3.85	0.00	3.85			3.85
		0:00:00	27	0	0:00:00	895.00	50.69	0.00	50.69			50.69
		0:00:00	6	0	0:00:00	645.00	36.53	0.00	36.53	36.53	351527	
		0:00:00	0	0	0:00:00	9095.85	515.16	0.00	515.16			
		0:00:00	42	0	0:00:00	1426.00	80.76	0.00	80.76			595.92
		2:00:25	2	409	0:00:00	358.12	6.24	0.00	6.24			6.24
		0:00:00	26	0	0:00:00	620.00	35.11	0.00	35.11			35.11
		1:33:31	36	0	0:00:00	2294.90	129.98	0.00	129.98			
		0:00:00	46	0	0:00:00	1980.00	112.14	0.00	112.14			242.12
		19:37:49	94	3613	0:00:00	18619.09	1054.53	0.00	1054.53	665.09	NB	389.44
		0:00:00	14	0	0:00:00	501.00	28.38	0.00	28.38			28.38
		0:00:00	7	0	0:00:00	451.00	25.54	0.00	25.54			25.54
		0:00:00	3	0	0:00:00	47.00	2.66	0.00	2.66			
		0:00:00	3	0	0:00:00	133.00	7.53	0.00	7.53	10.19	NB	
		0:00:00	57	0	0:00:00	2143.00	121.37	0.00	121.37			
		0:10:07	3	563	0:00:00	264.56	14.98	0.00	14.98	136.35	351529	5.83
		0:00:00	11	0	0:00:00	103.00	5.83	0.00	5.83			
		1:57:29	137	28108	1:57:29	27378.09	1550.61	0.00	1550.61	1550.61	351530	
		15:26:39	0	0	0:00:00	12030.62	681.38	0.00	681.38			
		0:00:00	3	0	0:00:00	128.00	4.13	0.00	4.13			
		10:51:32	0	0	0:00:00	10371.58	587.41	0.00	587.41	1272.92	351532	118.62
		1:44:43	0	0	0:00:00	2094.40	118.62	0.00	118.62			
		0:00:00	2	0	0:00:00	73.00	4.13	0.00	4.13	4.13	351533	
		0:00:00	610	0	0:00:00	19613.00	1110.82	0.00	1110.82			
		0:00:00	5	0	0:00:00	65.00	3.68	0.00	3.68	1114.50	351535	1402.29
		23:32:26	0	8	0:00:00	24759.40	1402.29	0.00	1402.29			
		1:29:42	303	2384	0:00:00	8331.09	471.85	0.00	471.85	471.85	351536	
		0:00:00	9	0	0:00:00	117.00	6.63	0.00	6.63	6.63	351538	
		0:00:00	34	0	0:00:00	563.00	33.02	0.00	33.02	33.02	351539	
		0:18:19	0	0	0:00:00	207.72	11.76	0.00	11.76			
		0:00:00	86	0	0:00:00	1850.00	104.78	0.00	104.78			
		0:00:00	176	0	0:00:00	3920.00	209.56	0.00	209.56	326.10	351540	37.42
		0:37:51	0	18	0:00:00	690.72	37.42	0.00	37.42			
		2:47:57	124	0	0:00:00	8552.67	484.40	0.00	484.40			
		31:35:13	1	939	0:00:00	34716.33	1966.22	0.00	1966.22			
		0:00:00	845	0	0:00:00	15531.00	870.28	0.00	870.28	3320.90	351541	
		20:24:54	0	1716	0:00:00	17611.35	997.45	0.00	997.45			
		34:40:46	1	3615	0:00:00	34965.90	1980.36	0.00	1980.36	2977.81	351542	96.28
		0:00:00	82	0	0:00:00	1700.00	96.28	0.00	96.28			
		1:03:59	0	0	0:00:00	1278.42	72.41	0.00	72.41			
		0:00:00	27	0	0:00:00	915.00	51.82	0.00	51.82			124.23
		2:29:07	297	2154	2:29:07	13429.03	760.58	0.00	760.58			
		15:52:23	0	3138	13:43:46	24913.58	1411.03	0.00	1411.03	2184.13	351543	
		0:00:00	17	0	0:00:00	221.00	12.52	0.00	12.52			
		0:00:00	227	0	0:00:00	4147.00	234.87	0.00	234.87	234.87	351544	

TECH 527

HITECH 527

9

PAGE  
I

Thank you for your business.  
For more information about Thomson Reuters - West, or to shop online visit [west.thomson.com](http://west.thomson.com).

A

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

[illegible]



Usage Type Desc	Client	case	Special Offer Flag	Database Time	Transactions	Docs/Line s	Connect Time	Standard Charge	Special Pricing Charge	GG	TS	GLG
				0:17:52	0	0	0:00:00	317.94	19.04			19.04
				0:00:00	2	0	0:00:00	73.00	4.37	4.37		
				0:00:00	8	0	0:00:00	151.00	9.04			9.04
				0:00:00	27	0	0:00:00	482.00	28.87			28.87
				0:00:00	577	0	0:00:00	23563.00	1411.15			
				6:44:29	4	0	0:00:00	6365.20	381.20			1792.35
				21:29:07	253	19707	0:00:53	32817.46	1965.38	381.25 NB		1584.13
				0:11:13	0	0	0:00:00	107.49	6.44	6.44 NB		15.75
				0:00:00	7	0	0:00:00	263.00	15.75			
				0:00:00	4	0	0:00:00	52.00	3.11			
				0:00:00	11	0	0:00:00	103.00	6.17			9.28
				0:00:00	113	8564	0:00:00	25409.05	1521.70	1521.70	35/670	
				0:00:00	21	0	0:00:00	555.00	33.24			
				1:35:56	0	157	0:00:00	977.73	58.55	91.79	35/671	
				0:00:00	76	0	0:00:00	1458.00	87.32			87.32
				0:00:00	3	0	0:00:00	39.00	2.34	2.34	35/672	
				42:09:00	1	0	0:00:00	46535.09	2786.91			
				31:57:10	13	32127	0:00:00	28452.36	1703.96			4490.87
				0:00:00	11	0	0:00:00	237.00	14.19	14.19	35/673	
				0:00:00	28	0	0:00:00	967.00	57.91	57.91	35/674	
				0:00:00	139	0	0:00:00	2657.00	155.83	155.83	35/675	
				0:02:10	0	505	0:02:10	60.46	3.62	3.62	35/676	
				4:35:57	0	5181	0:00:00	4361.47	244.79			244.79
				0:00:00	5	0	0:00:00	65.00	3.89			
				0:00:00	165	0	0:00:00	4541.00	268.66			
				48:05:18	6	14525	0:00:00	42111.68	2522.00	2794.55	35/677	
				2:13:39	0	0	0:00:00	2786.20	166.86			
				0:00:00	40	0	0:00:00	567.00	33.96			
				2:24:20	0	366	0:00:00	4331.29	259.39	460.21	35/678	
				0:00:00	34	0	0:00:00	81.00	4.85			4.85
				0:00:00	120	0	0:00:00	3499.00	209.55	209.55	351666	
				1:58:42	18	0	1:58:42	2397.88	143.60	143.60	35/679	
				29:52:10	0	0	0:00:00	25888.96	1550.45			
				0:00:00	24	0	0:00:00	688.00	41.20			1591.65
				0:00:00	31	0	0:00:00	685.00	41.02	41.02	35/680	
				0:00:00	63	0	0:00:00	866.00	51.86	51.86	35/681	
				26:32:19	4	4867	0:00:00	25976.53	1555.59			
				0:00:00	241	0	0:00:00	3791.00	227.04			
				0:11:30	0	0	0:00:00	115.85	6.94	1789.67	35/682	
				0:54:07	75	5119	0:54:07	14188.95	849.75			
				0:00:00	580	0	0:00:00	10005.00	599.18	1448.93	35/683	
				0:00:00	31	0	0:00:00	248.00	14.85			14.85
				22:14:59	2859	91118	2:55:52	318837.59	19071.64	9178.83		9892.79
				22:08:16	2857	90814	2:55:52	318453.55	19071.64			
				0:06:43	2	304	0:00:00	384.04	0.00			
				22:14:59	2859	91118	2:55:52	318837.59	19071.64			19071.62

WEST LAW CHARGES-  
12/1/14

**PACER**

Public Access to Court Electronic Records

4th QUARTER - 2014

**INVOICE**

Invoice Date: 01/07/2015

Usage From: 10/01/2014

to: 12/31/2014

**Account Summary****Pages:**

Rate:

Subtotal:

33,429

\$0.10

\$3,342.90

**Audio Files:**

Rate:

Subtotal:

2

\$2.40

\$4.80

\$3,347.70

**Current Billed Usage:****Previous Balance:**

\$0.00

Current Balance:

\$3,347.70

**Total Amount Due:****\$3,347.70****NextGen CM/ECF**

In the coming months, some courts will be preparing to implement the next generation (NextGen) CM/ECF system. To learn more about NextGen CM/ECF, and how it may affect you and your firm/office, visit the NextGen information page at [pacer.gov/nextgen](http://pacer.gov/nextgen).

- **NextGen Help** ([pacer.gov/nextgen](http://pacer.gov/nextgen)): Provides general information about NextGen conversion
- **Electronic Learning Modules** ([pacer.gov/ecfcbt/cso/index.html](http://pacer.gov/ecfcbt/cso/index.html)): Provides user training for new NextGen features
- **NextGen CM/ECF FAQs** ([pacer.gov/psc/hfaq.html](http://pacer.gov/psc/hfaq.html)): Answers common NextGen-related questions
- **Court Links** ([pacer.gov/psco/cgi-bin/links.pl](http://pacer.gov/psco/cgi-bin/links.pl)): Lists all courts and notes NextGen CM/ECF-converted courts

**Account #:** 2554176  
**Invoice #:** 2554176-Q42014  
**Due Date:** 02/08/2015  
**Amount Due:** \$3,347.70

**Contact Us**

San Antonio: (210) 301-6440  
 Toll Free: (800) 676-6856  
 Hours: 8 am - 6 pm CT M-F  
[pacer@psc.uscourts.gov](mailto:pacer@psc.uscourts.gov)

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at [www.pacer.gov](http://www.pacer.gov)

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
 Visit [www.pacer.gov/billing](http://www.pacer.gov/billing)

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

**PACER**

Public Access to Court Electronic Records

**Account #**

2554176

**Due Date**

02/08/2015

**Amount Due**

\$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.

Visit <http://www.pacer.gov> for address changes.

Girard Gibbs LLP

601 California Street  
 Suite 1400  
 San Francisco, CA 94108-2819

PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

pages

cost

202	0	\$20.20
326	0	\$92.60 <sup>92.50</sup>
138	0	\$13.80
383	0	\$108.30
4	0	\$0.40
588	0	\$58.80
90	0	\$9.00
544	2	\$359.20 <sup>10</sup>
337	0	\$133.70
232	0	\$23.20
60	0	\$6.00
12	0	\$1.20
1299	0	\$129.90 — 352376
25	0	\$2.50
26	0	\$2.60
31	0	\$3.10
35	0	\$3.50
933	0	\$93.30
152	0	\$15.20
83	0	\$8.30
325	0	\$32.50
490	0	\$49.00
112	0	\$11.20
45	0	\$4.50
1169	0	\$116.90
7	0	\$0.70
188	0	\$18.80
167	0	\$16.70 <sup>60</sup>
13	0	\$1.30 <sup>20</sup>
867	0	\$86.70
126	0	\$12.60
ages		\$3,346.80
ea)		\$4.80
		\$3,351.60

★

527

✓ HIT-ECT

v Search

pacer- 4th quarter-2014



THOMSON REUTERS

ACCT# 1000724211

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 831197080	WEST INFORMATION CHARGES INVOICE JAN 01, 2015 - JAN 31, 2015		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	22,262.86	0.00	22,262.86

## IMPORTANT NEWS

Thank you for your business. For more information about us, or your account, please visit us on the web at [legalsolutions.thomsonreuters.com](http://legalsolutions.thomsonreuters.com)

**FOR BILLING INFORMATION CALL**

1-800-328-4880

1000724211

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	831197080
INVOICE DATE	02/01/2015
ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	EU826006554

WEST INFORMATION CHARGES  
JAN 01, 2015 - JAN 31, 2015

AMOUNT DUE IN USD	22,262.86
DUE DATE	03/03/2015
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

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



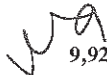
ACCT# 1000724211

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

(12)



THOMSON REUTERS

INVOICE # 831379211		WEST INFORMATION CHARGES INVOICE		PAGE
		FEB 01, 2015 - FEB 28, 2015		1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES		 9,927.28	0.00	9,927.28

**IMPORTANT NEWS**

Thank you for your business. For more information about us, or your account, please visit us on the web at [legalsolutions.thomsonreuters.com](http://legalsolutions.thomsonreuters.com)

**FOR BILLING INFORMATION CALL**

1-800-328-4880

1000724211

A

Watkins; Feb 2015

Usage Type Desc	Client	User Name	Database Time	Transactions	Docs/Line	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	Totals
Totals for (			0:08:47	41	0	0:00:00	285.52	24.90	24.90	
Totals for (			13:14:43	0	1302	0:00:00	15097.45	1316.71	1316.71	
Totals for (			0:00:00	22	0	0:00:00	521.00	45.44	45.44	
Totals for (			0:00:00	58	0	0:00:00	1451.00	126.55	126.55	
Totals for (			0:00:00	19	0	0:00:00	388.00	33.84	33.84	
Totals for (			0:00:00	2	0	0:00:00	73.00	6.37	6.37	
Totals for (			0:00:00	25	0	0:00:00	325.00	28.34	28.34	
Totals for (			0:00:00	198	0	0:00:00	4978.00	434.15	434.15	
Totals for (			0:00:00	110	0	0:00:00	1937.00	168.93	168.93	
Totals for (			0:00:00	44	0	0:00:00	2149.00	187.42	187.42	
Totals for Client	527	HITECH 527	0:00:00	165	0	0:00:00	5560.00	467.64	665.64	
Totals for Client	HI TECH 527	HITECH 527	0:00:00	5	0	0:00:00	65.00	5.67	5.67	
			0:00:00	20	0	0:00:00	401.00	34.97	34.97	
			0:00:00	7	0	0:00:00	91.00	7.94	7.94	
			0:00:00	533	0	0:00:00	8631.00	734.95	938.95	
			0:08:00	0	2894	0:00:00	6539.78	570.36	570.36	
			0:00:00	127	0	0:00:00	3256.00	266.70	464.70	
			0:00:00	3	0	0:00:00	39.00	3.40	3.40	
			7:37:00	1	2107	0:00:00	13476.01	1175.29	1175.29	
			0:00:00	81	0	0:00:00	1988.00	173.38	173.38	
			0:52:00	0	118	0:00:00	1729.96	150.88	150.88	
			0:00:00	678	0	0:00:00	16320.00	1404.14	1624.14	
			0:00:00	378	0	0:00:00	7925.00	691.17	691.17	
			0:00:00	43	0	0:00:00	935.00	81.54	81.54	
			0:41:00	0	0	0:00:00	174.25	15.20	15.20	
			0:00:00	56	0	0:00:00	1104.00	96.28	96.28	
			0:00:00	-1	0	0:00:00	13.00	1.13	1.13	
			0:00:00	26	961	0:00:00	4974.86	433.88	433.88	
			0:00:00	291	0	0:00:00	4817.00	420.11	420.11	
Totals for Account			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28	
Report Totals - Inclu			39:29:48	2952	7382	0:00:00	104424.83	9107.28	9107.28	
Report Totals - Excl			0:00:00	10	0	0:00:00	820.00	0.00	820.00	
Report Totals			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28	



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

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/2/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Acti.Selection            Include: Long Distance

## Telephone

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Long Distance 1. Long Distance; AT&T Teleconference Services, May 2014, Check 17845 Location: SF	11.45	1.000	11.45	Billable
6/30/2014	Costs Long Distance 2. Long Distance; AT&T Teleconference, conference calls for June 2014. Check 17930 Location: SF	14.33	1.000	14.33	Billable
8/31/2014	Costs Long Distance 3. Long Distance/conference calls; AT&T Teleconference, August 2014. Check 18137 Location: SF	0.70	1.000	0.70	Billable
9/30/2014	Costs Long Distance 4. Long Distance; AT&T Teleconference Services, September 2014. Check 18197 Location: SF	17.29	1.000	17.29	Billable
9/30/2014	Costs Long Distance 5. Long Distance. Long Distance charges for April - September 2014. Location: SF	35.45	1.000	35.45	Billable
12/31/2014	Costs Long Distance 6. Long Distance; AT&T Teleconference, December 2014. Location: SF	22.19	1.000	22.19	Billable
12/31/2014	Costs Long Distance 7. Long Distance. Long Distance charges for October - December 2014. Location: SF	6.96	1.000	6.96	Billable
TOTAL	Billable Costs				<u>\$108.37</u>



5/7/2015  
11:45 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$108.37
Total new charges		<u>\$108.37</u>
Total New Balance		<u><u>\$108.37</u></u>

## AT&amp;T TeleConference Services



Page 3 of 24

ACCOUNT ID: 77051972-00001  
 BILL DATE: JUN 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES:  
 FOR OTHER QUESTIONS:

(800) 722-3481  
 (315) 442-3121  
 Please contact  
 your AT&T sales  
 representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 371.84  
 PAYMENTS 371.84CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES 0.00  
 OTHER CHARGES & CREDITS 0.00  
 TAXES 0.00  
 SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 302.91  
 OTHER CHARGES & CREDITS 79.92  
 TAXES 28.75  
 SURCHARGES 0.00

TOTAL \$411.58

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$411.58

①

e	Conference calls May 2014		
		Billable:	
5	0.36	—	
6	6.94	—	
142	45.07	343498	
224	13.85	343499	
368	10.97	343500	
443	81.19	343501	
453	15.15	343502	
461	58.32	343503	
468			
470			
484			
489	27.38	343504	
493			
501	3.98	343505	
503			
504	76.32	343506	
508	14.56	343507	
509	26.04	343508	
513	20.00	343509	
520			
HITECH	527	11.45	343510
		411.58	-

# AT&T TeleConference Services



Page 3 of 30

ACCOUNT ID: 77051972-00001  
 BILL DATE: JUL 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481  
 FOR OTHER QUESTIONS: (315) 442-3121  
 Please contact your AT&T sales representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 411.58  
 PAYMENTS 411.58CR

BALANCE FORWARD \$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES 0.00  
 OTHER CHARGES & CREDITS 0.00  
 TAXES 0.00  
 SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 416.63  
 OTHER CHARGES & CREDITS 105.89  
 TAXES 39.26  
 SURCHARGES 0.00

TOTAL \$561.78

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$561.78

2

Conference calls June 2014				
	Billable:	Due from GLG		
3.00	3.00			
7.23	7.23			
16.41				16.41
10.34				10.34
83.70	51.06	344387		32.64
33.36	20.35	344388		13.01
153.98	153.98	344389		
3.45	3.45	344390		
29.50	18.00	344391		11.50
8.96	5.47	344392		3.49
7.12	7.12	344393		
15.52				15.52
2.31				2.31
46.14	46.14	344394		
11.36				11.36
26.65	26.65	344395		
22.02	22.02	344397		
24.54	24.54	344398		
14.33	14.33	344400		
5.95				5.95
13.43	13.43	344402		
539.30	416.76			122.54
22.48				539.30
561.78				

HITECH

527

Handwritten signature and initials, possibly '6/6/15' or similar, written over the table data.

## AT&amp;T TeleConference Services



Page 3 of 32

(3)

ACCOUNT ID:  
BILL DATE:  
PAYMENT DUE DATE:  
CUSTOMER:

77051972-00001  
SEP 01 2014  
PAYABLE UPON RECEIPT  
ATTN: CHRIS EANDI  
GIRARD GIBBS, LLP

BILLING INQUIRIES:  
FOR OTHER QUESTIONS:

(800) 722-3481  
(412) 222-1409  
Please contact  
your AT&T sales  
representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 723.72  
PAYMENTS 723.72CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES 0.00  
OTHER CHARGES & CREDITS 0.00  
TAXES 0.00  
SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 544.49  
OTHER CHARGES & CREDITS 130.78  
TAXES 50.53  
SURCHARGES 0.00

TOTAL \$725.80

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$725.80

ference calls August '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	
17.11	17.11		347871
11.24	11.24		347872
30.90	130.90		347873
19.02	19.02		347874
5.44		5.44	
0.79		0.79	
0.70	0.70		347875
3.62		3.62	
15.87	15.87		347876
725.80	335.92	389.88	
		725.80	

HITECH

520

527

(4)

## AT&amp;T TeleConference Services



Page 3 of 22

ACCOUNT ID: 77051972-00001  
 BILL DATE: OCT 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481  
 (412) 222-1409  
 FOR OTHER QUESTIONS: Please contact  
 your AT&T sales  
 representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE	725.80
PAYMENTS	0.00

BALANCE FORWARD

*pd*  
 \$725.80

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

TOTAL	\$0.00
-------	--------

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	288.22
OTHER CHARGES & CREDITS	70.43
TAXES	26.95
SURCHARGES	0.00

TOTAL	\$385.60
-------	----------

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$1.111

PLEASE DETACH AND RETURN TO  
 ATTENTION



ference calls September '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	350916
		33.12	-	33.12
		4.78	4.78	350917
		31.55	31.55	350918
	514	5.15		5.15
HITECH	527	17.29	17.29	350919
		13.56	13.56	350980
		385.60	270.80	114.80
			385.60	

⑤

Longdistance April - Sept '14

Service ID Type	Service ID	Total Charges	Sept '14	Aug '14	July '14	Jun '14	May '14	Apr '14	Total	Timeslips
			④	③	②	①				

Acct/Auth Code	HI TECH	527	\$4.65	\$15.60	\$4.38	\$10.82	Ø	Ø	\$35.45	254322
----------------	---------	-----	--------	---------	--------	---------	---	---	---------	--------

# Account Code Summary

Invoice Month: Jun 2014

June '14

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

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Switched Outbound

Account/Auth Code 527 ---

13

147.81

\$12.08

\$9.88

\$0.94

\$10.82

# Account Code Summary

Invoice Month: Jul 2014

6/14/14

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  
CallsDuration  
(Minutes)Pre Discount  
ChargesPost Discount  
Charges

Taxes

Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Subaccount 124-080-3962 013 ---

Switched Outbound

Auth Code 527 ---

1

32.23

\$6.38

\$3.83

\$0.55

\$4.38

## Account Code Summary

Invoice Month:

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

Ag. H

Service ID 📶	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
--------------	----------------	--------------------	----------------------	-----------------------	-------	---------------

Account: 171-791-8337 969 ---

### Group 000001 Outbound Subaccounts

ubaccount 124-079-8401 389 ---

## switched Outbound

-----כ"ט טבת תשס"ז-----

switched Outbound

cct/Auth Code 527 ---

10

208.65

\$17.38

\$14,26

\$1.34

\$15.60

PAGE 2

September 2014

Service ID	Complete	Duration	Pre	Post	Taxes	Total
	Calls	(Minutes)	Discount	Discount		
			Charges	Charges		Charges

Acct/Auth Code 527 ---

8	79.03	\$4.32	\$4.32	\$ .33	\$4.65
---	-------	--------	--------	--------	--------

## AT&amp;T TeleConference Services



6

Page 3 of 30

ACCOUNT ID: 77051972-00001  
 INVOICE #: 501-023541  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: JODY BENSON  
 GIRARD GIBBS, LLP

BILL DATE: JAN 01 2015  
 BILLING INQUIRIES: (800) 722-3481  
 (412) 222-1409

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE	366.43
PAYMENTS	366.43CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

TOTAL

\$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	662.61
OTHER CHARGES & CREDITS	161.61
TAXES	61.79
SURCHARGES	0.00

TOTAL

\$886.01

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$886.01

AT





(7)

*Long Distance Oct-Dec '14*

			(3)	(2)	(1)		
			Dec '14	Nov '14	Oct '14	Total	
			Total				
Service ID Type		Service ID	Charges				

3

Acct/Auth Code	HI TECH	527	\$1.10	\$0.14	\$5.72	\$6.96	<del>353414</del>
----------------	---------	-----	--------	--------	--------	--------	-------------------

PAGE 2

October 2014

Service ID	Complete Calls	Duration (Minutes)	Pre	Post	Taxes	Total Charges
			Discount Charges	Discount Charges		

Acct/Auth Code 527 ---

5	97.13	\$5.32	\$5.32	\$ .40	\$5.72
---	-------	--------	--------	--------	--------

PAGE 1

November 2014

## Account Code Summary

Nov 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Switched Outbound

  
 Acct/Auth Code 527 ---

1

2.33

\$.13

\$.13

\$.01

\$.14




PAGE 1

december 2014

## Account Code Summary

Dec 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-080-3962 013 ---

Switched Outbound

Acct/Auth Code 527 ---	1	18.62	\$1.02	\$1.02	\$0.08	\$1.10
------------------------	---	-------	--------	--------	--------	--------

5/7/2015  
11:42 AMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/2/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Acti.Selection            Include: Travel (transportation)

# Travel and Parking

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/30/2014	Costs Travel (transportation) 1. Ground transportation for E. Kramer for after hour work on opposition to preliminary approval (EFT071814) Location: SF	48.00	1.000	48.00	Billable
6/19/2014	Costs Travel (transportation) 2. Parking for E. Kramer in preparation for hearing on preliminary approval in San Jose (EFT071814) Location: SF	11.00	1.000	11.00	Billable
6/19/2014	Costs Travel (transportation) 3. Parking for E. Kramer for return from preliminary approval hearing in San Jose (EFT071814) Location: SF	5.00	1.000	5.00	Billable
6/19/2014	Costs Travel (transportation) 4. Parking for E. Kramer at court for preliminary approval hearing (EFT071814) Location: SF	10.00	1.000	10.00	Billable
6/19/2014	Costs Travel (transportation) 5. Travel (transportation); CSJ 2nd Street, San Jose, parking for D. Girard while attending Preliminary Approval Hearing. Check 17924 Location: SF	15.00	1.000	15.00	Billable
12/22/2014	Costs Travel (transportation) 6. Travel (transportation). St. Marys Square. Client parking for meeting. (EFT 010915). Location: SF	8.00	1.000	8.00	Billable
3/2/2015	Costs Travel (transportation) 7. Travel (transportation). St. Mary's Square. Parking for E. Kramer at Girard Gibbs for late night work on preliminary approval documents. (EAK VISA 032715). Location: SF	18.75	1.000	18.75	Billable

5/7/2015  
11:42 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
TOTAL	Billable Costs				\$115.75
				Amount	Total
Total of Fees (Time Charges)					\$0.00
Total of Costs (Expense Charges)					\$115.75
Total new charges					\$115.75
Total New Balance					\$115.75

E. KROMER EXPENSES - 2014

1

Hi-Tech  
OPP

RIDE RECEIPT  
- DESOTO CAB -  
CAB # 0782  
D-ID # B\*\*\*\*836  
TRIP # 4369  
DATE 05/30/14  
RATE USED: 1  
PASSENGERS: 1  
START END MILES  
02:38 02:54 11.8  
FARE: \$ 36.50  
EXTRA: \$ 0.00  
TOLLS: \$ 4.00  
TIP: \$ 7.50  
TOTAL: \$ 48.00

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

SIGNATURE

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



(2)

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 # XXXXXXXXXXXX2582  
INVOICE 0024  
SEQ #: 0024  
Batch #: 000334  
Approval Code: 80705Z  
Entry Method: Swiped  
Mode: Online  
Tax Amount: \$0.00

SALE AMOUNT \$11.00

CUSTOMER COPY

th-tech  
in parking  
for hearing  
on 6/19

## Receipt

6/19/2014 11:16:03

SEVITA

Saint Mary's Square  
401 California St.  
San Francisco, CA 94108  
Tel: 415-956-8106

FacComputer Number: : 7  
Entry Time: 6/19/2014 9:27 AM  
Exit Time: 6/19/2014 11:15 AM  
Duration: 2h 48m  
Op: Jacob  
Non-Resetable tr #: 348392

Tran: 6305

Ticket Number: 46693

A Parking Fee	\$	11.00
Total:	\$	11.00
Tender:	\$	11.00
Change:	\$	0.00

Thank You! Drive Safely

(3)

ST MARYS SQ GARAGE OPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

06/19/2014 79  
MID: 000000003474408 28

CREDIT CARD

MC SA...

CARD # XXXXXX XXXXXX2562  
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  
parking for 6/19  
hearing (transporting client)

Hi-tech  
parking after return  
hearing after client  
to after drop-off

RCL

60707061010362014

STMTA  
Saint Mary's Square  
433 California St.  
San Francisco, CA 94108  
Tel: 415-774-8106

Facility Number: 7  
Entry Time: 6/19/2014 5:27 PM  
Exit Time: 6/19/2014 9:36 PM  
Duration: 2h 9m  
On: Trans  
Receiptable tr #: 348734

Trans: 5607  
Ticket Number

A Perkins Fee		5.00
Total:	\$	5.00
Tax/Tip:	\$	5.00
Discount:	\$	0.00

Thank You! Drive Safely

4

City of San Jose

2nd San Carlos Garage

280 S. 2nd ST

San Jose CA 95113

Tel. (408) -298-8852 Fax (408) -287-2739

hi-tech  
parking for  
hearing

Receipt 6017/0681/691 06/19/14 15:47:25

010100 Pay parking tickets 10.00

06/19/14 12:45 - 06/19/14 15:47

Length of stay: 0 Dy. 3 Hr. 2 Min.

02991312081011924170459150??

Total Amount \$ 10.00

Credit EuroCard \$ 10.00

Mastercard

KRAMER/ELIZABETH A

Customer No. 79:< >2:= 14?? 2582 1605[%%]

Amount = \$ 10.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



Detail Continued

Amount

06/19/14	CSJ 2ND-S. CARLOS GASAN JOSE	CA		\$15.00
	408-794-3259			
	Description			
	GOVERNMENT SERVICES			

Hitech  
preliminary  
approval  
hearing

⑤

Attorney Name: Elizabeth A. Kramer

Girard Gibbs LLP  
Credit Card Expense Report

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

Credit Card Charges Incurred During the Month:

2/27/010915

Reviewed and approved by:	<i>E. Kramer</i>
Attorney initials/date	

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Refund	Open Credit
---------------	-----------	-----------	-----------	-------------	-------------------	-----	----------	--------------	-------------

E. KRAMER EXPENSES - 2014  
(#6)

12/22/14	High-Tech	527	Travel/Transportation	St. Mary's Square	Client parking for meeting	\$8.00			
Total Incurred Credit Card Charges \$						2,571.95			
Applied Credits/Refunds during the Month: (exclude the prior month credit card payment)									
Date	Case Name	Case Code	Task Code	Vendor Name	Explanation of Credit to be Applied	AMT			
12/15/14			Lodging/Meals	United		\$573.10			
Total Credits Applied \$						573.10			
Total: (equals amount due on credit card statement)						\$		1,998.85	

## Summarized Charges by Case

[Case 1] subtotal:

[Case 2] subtotal:

[Case 3] subtotal:

[Case 4] subtotal:

Total (equals line 39)

\* = No Available Support Documentation

9

ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108  
12/22/2014 11:08:08  
MID: 000000003474408 TID: 05276328

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXXXX1102  
Chip Card AID: A0000000031010  
ATC: 0001  
TC: 895D08F571C05509  
INVOICE 0015  
SEQ #: 000591  
Batch #: 910419  
Approval Code: Chip Read  
Entry Method: Issuer  
Mode: \$0.00  
Tax Amount:  
Cust Code: \$8.00

SALE AMOUNT

CUSTOMER COPY

Hi-Tech  
Client  
Parking  
for  
meeting

RECEIPT

428707122211072014

OFXTH  
Saint Mary's Square  
451 California St.  
San Francisco, CA 94108  
Tel: 415-776-8106

FeeComputer Number: 7  
Entry Time: 12/22/2014 9:31 AM  
Exit Time: 12/22/2014 11:07 AM  
Duration: 1h 36m  
Op: Truist  
Non-refundable tr #: 396319

Trans: 4287  
Ticket Number: 77002

A Parking Fee	\$	8.00
Total:	\$	8.00
Tender:	\$	8.00
Change:	\$	0.00

Thank You! Drive Safely





7

Hi Tech Hearing on  
prelim app  
ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

03/02/2015 20:23:50  
MID: 000000003474408 TID: 05276327

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A0000000031010
ATC:	0005
TC:	A6236B283AB98839
INVOICE	0022
SEQ #:	0022
Batch #:	001488
Approval Code:	778076
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	
SALE AMOUNT	\$5.75

CUSTOMER COPY

Hi Tech Hearing  
on prelim app  
ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

03/02/2015 11:38:50  
MID: 000000003474408 TID: 05276328

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A0000000031010
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:	
SALE AMOUNT	\$13.00

CUSTOMER COPY

Combined receipts into one entry