

EXHIBIT D

(Part 2 of 4)

MEALS AND ENTERTAINMENT EXPENSES

TOTAL

PASSENGER'S RECEIPT, TAXICAB FARE



Date 8/21/12

Amount of Fare \$ Hotel

Other Charges \$ Restaurant

Total \$ \$35

Driver's Name _____

Cab Number _____

PATRON'S RECEIPT
PHILADELPHIA



TAXI FLEET

CAB No.: _____ DATE: 8/22/12 FARE: \$35

TIME: _____ TOP/TOTAL: _____

FROM: Phila Airport

TO: Home DRIVER: _____

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date 8/20/12

From SFO

To Mendocino Hotel

Amount \$45

Driver's Name _____

Cab Number _____

PHILADELPHIA PARKING
AUTHORITY

Philadelphia Parking Authority
Philadelphia Int'l Airport
Main Toll Plaza
Philadelphia, PA 19153
(215) 683-9842

Card Account : XXXXXXXXXXXX4268
Card Type : VISA
Authorization Code : 05631D

Cashier : 661 Seq # 36938
Ent : 09:08 08/20/12 Lane 8
Exit: 22:45 08/22/12 Lane 80
Duration: 2D(s) 13H(s) 37M(s)
Rate Code: 85 Shift: 196

FEE \$	60.00
AMOUNT TEND \$	60.00
CASH \$	0.00
CREDIT CARD \$	60.00
CHECK \$	0.00
CHANGE \$	0.00

PAID AT CT \$ 60.00
Taxes Included

*** Thank You ***

Paradies Shops - Philadelphia
PHILADELPHIA INTERNATIONAL AIRPORT
PHILADELPHIA, PA

STRIDE SPARK-MINT	91253974000
	1.99 T
DASANI 20 OZ	56319349000
	2.49 T

TOTAL	\$4.48
CASH	\$10.00
CHANGE	\$5.52

ITEMS 2
08/20/12 09:50AM
1765 01 15946 DAWINE 1456

Thank You for Shopping at
The Paradies Shops
NOW'S YOUR CHANCE TO WIN
\$1,000,000 OR A MASERATI GRAND TURISMO
REGISTER NOW MILLIONDOLLAR.CNBC.COM

For people

Perbacco
230 California St.
San Francisco, CA 94111

Server: Allison DOB: 08/20/2012
07:06 PM 08/20/2012
Table 5/1 3/30017

VISA 2097162
Card #XXXXXXXXXXXX4268
Magnetic card present:
Approval: 090420

Amount: \$ 94.40

+ Tip: 20

= Total: 114.40

X

THANK YOU!

>> Customer Copy <<

SSP America
Anchor Steam
San Francisco Int'l. Airport, CA
650-821-8911

101 BERNARDO

Chk 9837 Aug22'12 12:03P Gst 0
*** Reprint ***

Eat In

1 F Diet Coke 16z 3.19

Subtotal 3.19

Tax 0.27

EE Ben Surch 0.03

12:03PM Total

3.49

San Francisco Intl Airport
San Francisco, CA 94128
(650) 871-0608

129 LOIDA G

Chk 8181 Aug22'12 10:11AM Gst 2

TO GO

1 LG COFFEE 2.55
1 YOGURT 2.95
Cash 20.25

FOOD 2.85
BEVERAGE 2.55
TAX 0.46
EE Surcharge 0.06
TENDER 0.02
Change Due 14.23

Thank You.

6.02

KTVU 2 NEWS-AMERICAN #1
SAN FRANCISCO INTERNATIONAL AIRPORT
DOMESTIC TERMINAL 3 PIER-E
SAN FRANCISCO CA 94128

8/22/2012 12:24:21 PM Invoice No.:23326

Store No: 41 Reg No.:4101
Cashier:AMALIA

SKU	DESC	QTY	PRICE	TOTAL
-----	------	-----	-------	-------

1128317	SPE-NYTD	1	2.50	2.50
	NEW YORK TIMES DAILY		N/A N/A	

1.000 Unit(s) Sub Total : 2.50

SFD 8.25% : 0.2

Total : 2.7

TENDERED: CASH 3.00
CHANGE DUE: CASH 0.29

Thank you For Shopping
Tell us How Are we doing
1-800-920-1011

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

129 LOIDA G.

Chk 8181 Aug22'12 10:11AM Gst 2

TO GO

1 LG COFFEE 2.55
 1 YOGURT 2.95
 Cash 20.25

FOOD 2.35
 BEVERAGE 2.55
 TAX 0.46
 EE Surcharge 0.06
 TENDER 2.02
 Change Due 14.23

Thank You.

KTVU 2 NEWS-AMERICAN #1
 SAN FRANCISCO INTERNATIONAL AIRPORT
 DOMESTIC TERMINAL 3 PIER-E
 SAN FRANCISCO CA 94128

8/22/2012 12:24:21 PM Invoice No.:2332
 6

Store No: 41 Reg No.:4101
 Cashier:AMALIA

SKU	DESC	QTY	PRICE	TOTAL
1128317	SPE-NYTD	1	2.50	2.50
	NEW YORK TIMES DAILY		N/A N/A	

1.000 Unit(s) Sub Total : 2.50
 SFO 8.25% : 0.2
 Total : 2.7

TENDERED: CASH 3.00
 CHANGE DUE: CASH 0.29

Thank you For Shopping
 Tell us How Are we doing
 1-800-920-1011

GO BISTRO

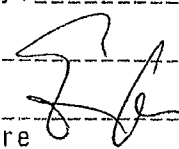
South terminal, Pier A
San Francisco International
* * * RESTAURANT * * *

Date: Aug22'12 07:59AM
Card Type: VISA
Acct #: XXXXXXXXXXXXX4268
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07037D
Check: 3975
Table: B5/1
Server: 2010 ANDY H

Subtotal: 34.90

Gratuity: 7.00

Total: 41.90

Signature 

* * * * Customer Copy * * * *

SSP America
Anchor Steam

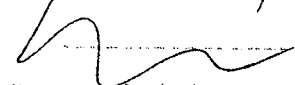
San Francisco Int'l. Airport, CA
650-821-8911

Date: Aug22'12 01:28PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX4268
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF000926354481
Auth Code: 02582D
Check: 9864
Table: 31/2
Server: 259 AMALIA I

Subtotal: 40.94

Tip: 8.00

Total: 48.94

Signature 

** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

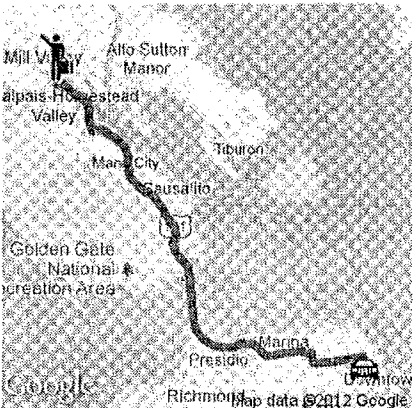
Marcy Daniels

From: Eric Cramer
Sent: Wednesday, August 22, 2012 2:06 AM
To: Marcy Daniels
Subject: Fwd: Uber Ride Receipt

Eric L. Cramer
Cell: 215 327 9583
ecramer@bm.net

Begin forwarded message:

From: <supportsf@uber.com>
Date: August 21, 2012 11:05:30 PM PDT
To: <ecramer@bm.net>
Subject: Uber Ride Receipt

UBER		Receipt
Thanks for riding Uber!		 DRIVER Gus
BILLED TO Eric Cramer (ecramer@bm.net)		
TRIP REQUEST DATE August 21, 2012 at 10:27pm		
DROPOFF LOCATION 351-375 Battery St, San Francisco, CA		
CREDIT CARD  Personal Visa - 4268		
BILLED TO CARD		
\$62.00		
Fare Breakdown CHARGES Base Fare		Trip Statistics DISTANCE 13.01 miles DURATION
\$8.00		

SF City Distance	\$30.83	22 minutes, 20 seconds AVERAGE SPEED 34.96 mph
SF Burb Distance	\$21.59	
Time	\$2.50	
Charge subtotal	\$62.92	
DISCOUNTS		
Rounding Down	(\$0.92)	
Discount subtotal	(\$0.92)	
TOTALS		
Total Fare	\$62.00	
Billed to Card	(\$62.00)	
Outstanding Balance	\$0.00	

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

Support: supportsf@uber.com

[View this trip online](#)

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LE MERIDIEN
 SAN FRANCISCO
 333 BATTERY ST, SAN FRANCISCO, CA 94111-3230 US
 T +1 415 296 2900
 F +1 415 296 2901
 lemeridien.com

Le MERIDIEN

GUEST / CLIENT

Eric Cramer
 Signature Travel Network Ho
 273 S 4TH ST
 PHILADELPHIA, PA 19106-3819

ROOM / CHAMBRE

RATE / TARIF 369.00

PERS. / N° PERS.

FOLIO / DOSSIER 14996

EX-A

PAGE 1

ARRIVE / ARRIVEE 20-AUG-12 14:12

DEPART / DEPART 22-AUG-12

PAYMENT / PAVEMENT

TRAVEL AGENT / CHARGE TO
 AGENT DE VOYAGE / DEBITER A

Rosenbluth Travel Agency

DATE

REFERENCE / REFERENCE

DESCRIPTION

CHARGES / CREDITS

DEBIT / CREDIT

20-AUG-12	RT908	Room Charge		369.00
20-AUG-12	RT908	Occupancy Tax		51.66
20-AUG-12	RT908	Tourism Tax		0.24
20-AUG-12	RT908	County Tax		5.54
21-AUG-12	RT908	Room Charge		369.00
21-AUG-12	RT908	Occupancy Tax		51.66
21-AUG-12	RT908	Tourism Tax		0.24
21-AUG-12	RT908	County Tax		5.54
22-AUG-12	VI	Visa	852.88	

Balance Due

0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the
 Eric Cramer third party billed fails to pay part or all of these charges.
 FOLIO 1574996 20-AUG-12 22-AUG-12 369.00 DEPART

AGENT

SIGNATURE

Prepared For
JOHN KERNS/BTA
BERGER & MONTAGUE PC

Account Number
XXXX-XXXXX7-01005

Page 6 of 11

Activity Continued				Reference Code	Amount \$
02/06/13	US AIRWAYS INC. CHERRY HILL NJ	02070900000	639.30		
	TKT# 03771839364285 AIRLINE/AIR C 02/05/13		30		
	PASSENGER TICKET				
	CARSON/SHANON JUDE US AIRWAYS INC.				
	US AIRWAYS INC. CHERRY HILL NJ				
	FROM				
	PHILADELPHIA PA				
	TO CARRIER CLASS				
	KNOXVILLE TN US V				
	TO				
	PHILADELPHIA PA US V				
	TO				
	UNAVAILABLE YY 00				
	TO				
	UNAVAILABLE YY 00				
02/06/13	US AIRWAYS INC. CHERRY HILL NJ	02070900000	639.30		
	TKT# 03771839364296 AIRLINE/AIR C 02/05/13		30		
	PASSENGER TICKET				
	WELLS/JAMES US AIRWAYS INC.				
	US AIRWAYS INC. CHERRY HILL NJ				
	FROM				
	PHILADELPHIA PA				
	TO CARRIER CLASS				
	KNOXVILLE TN US V				
	TO				
	PHILADELPHIA PA US V				
	TO				
	UNAVAILABLE YY 00				
	TO				
	UNAVAILABLE YY 00				
02/12/13	US AIRWAYS INC. CHERRY HILL NJ	02130900000	642.10		
	TKT# 03771847942660 AIRLINE/AIR C 02/11/13		30		
	PASSENGER TICKET				
	SAVETT/SHERRIE US AIRWAYS INC.				
	US AIRWAYS INC. CHERRY HILL NJ				
	FROM				
	PHILADELPHIA PA				
	TO CARRIER CLASS				
	PHOENIX AZ US T				
	TO				
	SANTA ANA CA US T				
	TO				
	PHOENIX AZ US V				
	TO				
	PHILADELPHIA PA US V				
02/21/13	US AIRWAYS INC. CHERRY HILL NJ	02220900000	296.30		
	TKT# 03771856767173 AIRLINE/AIR C 02/20/13		30		
	PASSENGER TICKET				
	SCHALMANBERGEN/SARAH US AIRWAYS INC.				
	US AIRWAYS INC. CHERRY HILL NJ				
	FROM				
	PHILADELPHIA PA				
	TO CARRIER CLASS				
	SAN FRANCISCO CA US T				
	TO				
	PHILADELPHIA PA US T				
	TO				
	UNAVAILABLE YY 00				
	TO				
	UNAVAILABLE YY 00				

Continued on next page



Prepared For
JOHN KERNS/BTA
BERGER & MONTAGUE PC

Account Number
XXXX-XXXXX7-01005

Closing Date
02/22/13

Page 7 of 11

Activity Continued

Reference Code

Amount \$

02/21/13	US AIRWAYS INC. CHERRY HILL NJ	02220900000	820.30
TKT# 03771856767184 AIRLINE/AIR C 02/20/13			
PASSENGER TICKET			
DELLANGELO/MICHAEL US AIRWAYS INC.			
US AIRWAYS INC. CHERRY HILL NJ			
FROM PHILADELPHIA PA			
TO CARRIER CLASS			
DALLAS/FT WORTH TX US N			
TO PHILADELPHIA PA US N			
TO UNAVAILABLE YY 00			
TO UNAVAILABLE YY 00			
02/22/13	US AIRWAYS INC. CHERRY HILL NJ	02230900000	820.30
TKT# 03771856767184 AIRLINE/AIR C 02/20/13			
SUPPORTED REFUND			
DELLANGELO/MICHAEL US AIRWAYS INC.			
US AIRWAYS INC. CHERRY HILL NJ			
FROM PHILADELPHIA PA			
TO CARRIER CLASS			
DALLAS/FT WORTH TX US N			
TO PHILADELPHIA PA US N			
TO UNAVAILABLE YY 00			
TO UNAVAILABLE YY 00			
02/21/13	US AIRWAYS INC. CHERRY HILL NJ	02220900000	353.90
TKT# 03771856767206 AIRLINE/AIR C 02/20/13			
PASSENGER TICKET			
SCHALMANBERGEN/SARAH US AIRWAYS INC.			
US AIRWAYS INC. CHERRY HILL NJ			
FROM SAN FRANCISCO CA			
TO CARRIER CLASS			
PHILADELPHIA PA US V			
TO UNAVAILABLE YY 00			
TO UNAVAILABLE YY 00			
TO UNAVAILABLE YY 00			
02/22/13	US AIRWAYS INC. CHERRY HILL NJ	02230900000	786.70
TKT# 03771856767486 AIRLINE/AIR C 02/21/13			
PASSENGER TICKET			
DELLANGELO/MICHAEL US AIRWAYS INC.			
US AIRWAYS INC. CHERRY HILL NJ			
FROM PHILADELPHIA PA			
TO CARRIER CLASS			
DALLAS/FT WORTH TX US N			
TO AUSTIN TX YY 00			
TO CHARLOTTE NC US W			
TO PHILADELPHIA PA US W			

Continued on reverse

31

EXPENSE REIMBURSEMENT REQUESTNAME: SARAH SCHALMAN-BERGENDATES OF TRAVEL: FEB. 26-MARCH 3, 2013CASE NAME: HIGH TECH EMPLDESTINATION: SAN FRANCISCOCASE NUMBER: 11057BUSINESS PURPOSE: DEPOSITION OF RON OHAMOTO AND DIGBY HORNER**DETAILS OF EXPENSES INCURRED****TRANSPORTATION (COMPLETE REVERSE SIDE):**

AIRFARE/TRAIN

\$0.00

CAR RENTAL

\$25.00 ✓

TAXI

\$573.90 ✓

PARKING & MILEAGE

\$59.00 ✓

LODGING (COMPLETE REVERSE SIDE):

\$158.23 ✓

HOTEL BILL

\$0.00 ✓

MISCELLANEOUS

\$995.50 ✓

MEALS

\$67.73

\$185.78 ✓

TOTAL EXPENSES**\$2065.14**APPROVED BY: SGE**FOR ACCOUNTING USE ONLY**

DATE RECEIVED: _____

AMOUNT: _____

REFERENCE #: _____

CHECK #: _____

DATE PAID: _____

EXPENSE DETAIL

DATE OF EXPENSE	AIRFARE/TRAIN	CAR RENTAL	TAXI	PARKING/MILEAGE	HOTEL	MISC.
2/26/13	\$25.00	\$573.90	\$9.00	\$30.00	\$433.33	\$31.95
GAS	\$0.00	\$0.00	\$15.00	\$25.63	\$562.17	\$19.50
	\$0.00	\$0.00	\$35.00	\$51.30	\$0.00	\$16.28
	\$0.00	\$0.00	\$0.00	\$51.30	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$25.00	\$573.90	\$59.00	\$158.23	\$995.50	\$67.73

MEALS AND ENTERTAINMENT EXPENSES

DATE OF EXPENSE	AMOUNT	REASON FOR MEAL/PEOPLE ATTENDING
2/26/13	\$3.60	
	\$13.99	
	\$13.53	
2/27/13	\$12.85	
	\$27.08	ON HOTEL BILL
2/28/13	\$7.12	
	\$23.58	ON HOTEL BILL
	\$31.53	ON HOTEL BILL
3/1/13	\$52.50	
	\$185.78	

Radisson

Sarah Schalmanbergen

Room No. : 2037
 Arrival : 02-26-13
 Departure : 02-27-13
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 4493529
 Cashier No. : 1009

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

02-27-13 04:31:17 AM PST

Date	Text	Charges	Credits
02-26-13	Package Rate	<i>room per night rate</i> → 379.00	
02-26-13	Hotel Tax 14%	49.07	
02-26-13	SFTID 1.5% Tax	<i>see email attached</i> 5.26	
Total		433.33	0.00
Balance			433.33

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

Radisson Hotel Fisherman's Wharf
 250 Beach Street
 San Francisco, CA 94133
 Telephone: (415) 392-6700 Fax: (415) 362-5021
 Email: RHI_SFFW@radisson.com

Michelle Principato

From: RHI_SFFW@radisson.com
Sent: Wednesday, March 06, 2013 11:48 AM
To: Michelle Principato
Subject: Guest Folio
Attachments: chw_folio_us4187131.pdf

Thank you for staying at the RADISSON HOTEL FISHERMAN'S WHARF. Attached is a copy of the folio you requested.

asked hotel
to send detail
bill - they said
this is it, the 379.00
is the room charge



Sarah Schalmanbergen

Room No. : 2037
 Arrival : 02-26-13
 Departure : 02-27-13
 Page No. : 1 of 1
 Folio No. : 305043
 Conf. No. : 4493529
 Cashier No. : 1036

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

03-06-13 08:48:05 AM PST

Date	Text	Charges	Credits
02-26-13	Package Rate	379.00	
02-26-13	Hotel Tax 14%	49.07	
02-26-13	SFTID 1.5% Tax	5.26	
02-27-13	VISA		433.33
	XXXXXXXXXXXX3268 XX/XX		
Total		433.33	433.33
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

Radisson Hotel Fisherman's Wharf
 250 Beach Street
 San Francisco, CA 94133
 Telephone: (415) 392-6700 Fax: (415) 362-5021
 Email: RHI_SFHW@radisson.com

Sarah Schalman-Bergen

From: Expedia Travel Services [usmail@expediamail.com]
Sent: Wednesday, February 27, 2013 1:08 AM
To: Sarah Schalman-Bergen
Subject: Expedia travel confirmation - Feb 27, 2013 - (Itin# 155014703680)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always [view your itinerary online](#) for the most up-to-date information.

 Hotel: Hotel Nikko San Francisco		Total room cost:	\$245.52 /night
Room reservation: Sarah Schalman-bergen - 2 adults		Taxes & Service Fees (where applicable):	\$35.57 /night
Hotel Nikko San Francisco 222 Mason St San Francisco, CA 94102 Phone: 1 (415) 394-1111		Lodging total:	\$562.17
Check in: Wed 02/27/13 Check out: Fri 03/01/13 Nights: 2 Hotel Rules and Regulations.			

Special requests

Hotel: Hotel Nikko San Francisco
 Room: Deluxe One King Bed Non-Smoking - Non-Refundable
 Non-smoking/Smoking: Non-Smoking
 Room type: 1 KING BED

 [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

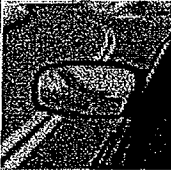
Itinerary number: 155014703680

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-877-261-3523 and have the itinerary number ready.

What else can we help you with?

[Add a flight](#)

 **Save on a car in San Francisco**



At the airport:

- Error! Filename not specified.
- [Economy](#)
- [Midsize](#)
- [Full Size](#)

 [Search for more cars](#)

BERGER & MONTAGUE, P.C.

103774

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
126349	11057 3/6-9/1	03/26/2013	\$1364.68	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216
huntington.com

56-1503/412

103774

CHECK NO.

PAY

One Thousand Three Hundred Sixty Four and 68/100
Dollars

DATE

04/04/2013

AMOUNT

\$1,364.68

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF

Sarah R. Schalman-Bergen

VOID AFTER 180 DAYS

⑈ 103774 ⑈ ⑆044000024⑆ 01892603216⑈

EXPENSE REIMBURSEMENT REQUESTNAME: SARAH SCHALMAN-BERGENDATES OF TRAVEL: MARCH 6-9, 2013CASE NAME: HIGH TECH EMPLDESTINATION: CALIF.CASE NUMBER: 11057BUSINESS PURPOSE: DEPS**DETAILS OF EXPENSES INCURRED****TRANSPORTATION (COMPLETE REVERSE SIDE):**

AIRFARE/TRAIN (SEE ATTACHED RECEIPT)

CAR RENTAL

TAXI (NO RECEIPT)

PARKING & MILEAGE

LODGING (COMPLETE REVERSE SIDE):

HOTEL BILL

MISCELLANEOUS

MEALS

\$	
\$	✓
\$105.85	
\$	
\$	
\$	
\$1140.63	✓
\$	✓
\$118.20	
\$1,364.68	

TOTAL EXPENSESAPPROVED BY: SPE**FOR ACCOUNTING USE ONLY**

DATE RECEIVED: _____

AMOUNT: _____

REFERENCE #: _____

CHECK #: _____

DATE PAID: _____

Legal Sea Foods
Phl. Airport
Philadelphia, PA

Check # :35077

Table 11

Jason S

Mar 2013 03:45:31 EST

Gst 1

Transaction #:13789

Card Number
*****3268
DOAN MAN-BERGEN/SARAH

Auth Code
06430C
Visa

Amount 23.32

Total 23.32

Tip ...

Total ..

Cardholder agrees to pay total in
conformance with agreement governing
use of such card.

MERCHANT COPY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 03-8-2013

Amount of Fare \$

Other Charges \$

Total \$ 8.00Driver's Name Tony-DOANCab Number 07

YELLOW CAB CO-OP
CAB # XXXX
03/06/13 22:02
03/06/13 22:26
TRIP # 3
DIST 14.67 mi
FARE \$ 45.85
EXTRAS \$ 2.00
TOTAL \$ 47.85
THANK YOU
333-3333

Hotel to airport
PASSENGER'S RECEIPT, TAXICAB FARE

Date 3/9/13

Amount of Fare \$

Other Charges \$

Total \$ 50

Driver's Name

Cab Number

port

San Francisco Intl Air

San Francisco, CA 94128
(650) 821-0608

12/13/13 12:26

177 ERICA H

Chk 2541

Mar09'13 05:10AM Gst 5

TO GO

1 TEA BAGS	2.50
1 YOGURT	2.95
1 WHOLE FRUIT	1.25
1 BOT JUICE	3.75
1 WATER LG	4.50
XXXXXXXXXXXX3268 XX/XX	
VISA	16.38
FOOD	
BEVERAGE	4.20
TAX	10.75
EE Surcharge	1.28
TENDER	0.15
	16.38

Thank You.

LE MERIDIEN
SAN FRANCISCO
333 BATTERY STREET, SAN FRANCISCO, CA 94111 USA
T +1 415-296-2900
F +1 415-296-2901
www.lemeridien.com/san francisco



Le MERID

GUEST / CLIENT
Schalmanbergen, Sarah
Signature Travel
Network Hotel
528 S 45th St
Philadelphia 19104-3914

Page Number 2
Guest Number 624641
Folio ID A
No. Of Guest 1
Room Number 712
Club Account SPG - A42178494745
Time 03-09-2013 04:24

Invoice Nbr 1000016024
Arrive Date 03-06-2013
Depart Date 03-09-2013

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGE / DEBITER A

DATE REFERENCE / REFERENCE DESCRIPTION CHARGES / CREDITS DEBIT / CI

Duplicate Invoice

20-4436211

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Outlet	Tele	Par	Misc	Bar	RS	RS	PG	PG	Food	Tip	333	RS	333	Oth	tot	Paym
03-06-2013	\$32	\$51	\$0.	\$0.	\$0.	\$0.	\$0.	\$22	\$0.	\$0.	\$0.	\$2.	\$3.	\$0.	\$0.	\$0.	\$0.	\$40	\$0.0
	9.0	.21	00	00	00	00	00	.00	00	00	00	26	78	00	00	00	00	8.2	0
	0																	5	
03-07-2013	\$32	\$51	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$38	\$0.0
	9.0	.21	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	0.2	0
	0																	1	
03-08-2013	\$32	\$51	\$0.	\$0.	\$0.	\$0.	\$0.	\$25	\$0.	\$0.	\$0.	\$2.	\$4.	\$0.	\$0.	\$0.	\$0.	\$41	\$0.0
	9.0	.21	00	00	00	00	00	.00	00	00	00	57	41	00	00	00	00	2.1	0
	0																	9	
03-09-2013	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$-
	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	0.65
Total	\$98	\$15	\$0.	\$0.	\$0.	\$0.	\$0.	\$47	\$0.	\$0.	\$0.	\$4.	\$8.	\$0.	\$0.	\$0.	\$0.	\$1.	1.15
	7.0	3.6	00	00	00	00	00	.00	00	00	00	83	19	00	00	00	00	150	0.65
	0	3																.65	

Your SPG Account A42178494745 earned at least 1952 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

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

Tell us about your stay. www.lemeridien.com/reviews
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

SIGNATURE

2 of 3

103864

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
126570	11057 4/19-23	04/08/2013	\$1645.10	ADOBE/APPLE NC

BERGER & MONTAGUE, P.C.
1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK
COLUMBUS, OHIO 43216
huntington.com
56-1503/412

103864
CHECK NO.

PAY
One Thousand Six Hundred Forty Five and 10/100
Dollars

DATE
04/19/2013

AMOUNT
\$1,645.10

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE
ORDER
OF
Sarah R. Schalman-Bergen

VOID AFTER 180 DAYS

⑈103864⑈ ⑈044000024⑈ ⑈01892603216⑈

EXPENSE REIMBURSEMENT REQUESTNAME: SARAH SCHALMAN-BERGENDATES OF TRAVEL: MARCH 19-23, 2013CASE NAME: HIGH TECH EMPLDESTINATION: CALIF. AND NEW MEXICOCASE NUMBER: 11057BUSINESS PURPOSE: 2 DEPOSITIONS**DETAILS OF EXPENSES INCURRED**

TRANSPORTATION (COMPLETE REVERSE SIDE):

AIRFARE/TRAIN	\$0.00
CAR RENTAL	\$0.00
TAXI	\$131.10
PARKING & MILEAGE	\$73.46
	\$62.84

LODGING (COMPLETE REVERSE SIDE):

HOTEL BILL	\$0.00
MISCELLANEOUS	\$1084.04
MEALS	\$0.00
	\$293.66

TOTAL EXPENSES

\$1645.10

APPROVED BY: SJL- 32.00
1608.10**FOR ACCOUNTING USE ONLY**

DATE RECEIVED: _____

AMOUNT: _____

REFERENCE #: _____

CHECK #: _____

DATE PAID: _____

EXPENSE DETAIL

DATE OF EXPENSE	TAXI	CAR RENTAL	PARKING/MILEAGE	HOTEL
3/19/13	\$20.00	\$131.10	\$8.84	\$209.70
3/20/13	\$18.00	\$0.00	\$54.00	\$449.03
3/23/13	\$35.46	\$0.00	\$0.00	\$425.31
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$73.46	\$131.10	\$62.84	\$1084.04

MEALS AND ENTERTAINMENT EXPENSES

DATE OF EXPENSE	AMOUNT	REASON FOR MEAL/PEOPLE ATTENDING
3/7/13	\$37.00	RECEIPT SPLIT W/PEM PRIOR TRIP JUST HANDED IN
3/19/13	\$92.17	DAYS TOTAL, 2 FROM HOTEL BILL
3/20/13	\$36.00	DAYS TOTAL
3/21/13	\$56.85	DAYS TOTAL
3/22/13	\$66.24	DAYS TOTAL, 1 FROM HOTEL BILL
3/23/13	\$5.40	
	\$0.00	
	\$0.00	
	\$293.66	

Sabrina Watson

From: Michelle Principato
Sent: Friday, April 05, 2013 2:05 PM
To: Sabrina Watson
Cc: Rita Fadako
Subject: FW: SSB's High Tech Expenses 11057
Attachments: SSB's High Tech 11057 Expenses.pdf

Sabrina:

Sorry for the confusion but Sarah just informed me that the \$37.00 from the split receipt should be billed to 11057 but given back to Patrick because he paid the whole bill. So deduct \$37.00 from Sarah's total and add it to Patrick's please. Again, so sorry for the confusion, I misunderstood what Patrick told me.

Michelle Principato
Legal Assistant to
Shanon J. Carson
Berger & Montague, P.C.
1622 Locust Street
Philadelphia, PA 19103
(215) 875-4678

From: Michelle Principato
Sent: Friday, April 05, 2013 1:59 PM
To: Rita Fadako; Sabrina Watson
Cc: Sarah Schalman-Bergen
Subject: SSB's High Tech Expenses 11057

Attached are Sarah's March expenses for High Tech 11057. There is one food receipt from a prior 11057 trip where Sarah's expenses were already submitted. The receipt was with PFM's expenses but is being split between both Sarah and Patrick expenses. Thanks much and call if you're confused about that receipt.

Michelle Principato
Legal Assistant to
Shanon J. Carson
Berger & Montague, P.C.
1622 Locust Street
Philadelphia, PA 19103
(215) 875-4678

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Hyatt Regency Albuquerque
 330 Tijeras NW
 Albuquerque, NM 87102
 Tel: 505.842.1234
 Fax: 505.843.2710
 albuquerque.hyatt.com

INVOICE

Payee Sarah Schalmanbergen
 United States

Room No. 0914
 Arrival 03-19-13
 Departure 03-20-13
 Page No. 1 of 1
 Folio Window 1
 Folio 130462
 Invoice

Membership
 Bonus Code
 Confirmation No. 1977316301
 Group Name

Date	Description	Charges	Credits
03-19-13	Porterage Gratuity	10.00	
03-19-13	Guest Room Internet - Wireless Room# 0914 : INTERNET	9.99	
03-19-13	Internet Tax	0.70	
03-19-13	- In Room Dining Lunch Food CHECK# 4597	24.14	
03-19-13	- Forque Dinner Food CHECK# 1048	49.20	
03-19-13	Guest Room	139.00	
03-19-13	State Occupancy Tax	8.34	
03-19-13	State Sales Tax	9.73	
03-20-13	- In Room Dining Breakfast Food CHECK# 4642	21.94	
03-20-13	Visa XXXXXXXXXXXXXXX3268 XX/XX		273.04

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total 273.04 273.04

Balance 0.00

Guest Signature

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

Thank you for choosing Hyatt Regency Albuquerque!

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: servicealbuq@hyatt.com

For questions concerning your bill, please call 888-472-2870 or e-mail: na.customerservice@hyatt.com

Please remit payment to:
 Hyatt Regency Albuquerque
 P.O. Box 844242
 Dallas, TX 75284

Handwritten calculations and signatures:

+ 273.04
 - 10.00 not pay
 - 24.14
 - 49.20

 209.70

There are several scribbled-out signatures and initials over the calculations.



Hyatt Regency Albuquerque
330 Tijeras NW
Albuquerque, NM 87102
Tel: 505.842.1234
Fax: 505.843.2710
albuquerque.hyatt.com

INVOICE

Guest Schalmen-Berge, Sarah

Payee Sarah Schalmen-Berge
United States

Room No.

Arrival

Departure

Page No. 1 of 1

Folio Window 1

Folio 130516

Invoice

Membership

Bonus Code

Confirmation No.

Group Name

Date	Description	Charges	Credits
03-20-13	Porterage Gratuity	10.00	
03-20-13	Cash		10.00

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total	10.00	10.00
--------------	--------------	--------------

Balance	0.00
----------------	-------------

Guest Signature

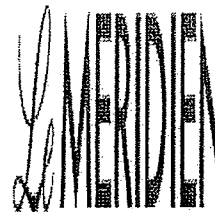
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing Hyatt Regency Albuquerque!

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: servicealbuq@hyatt.com

For questions concerning your bill, please call 888-472-2870 or e-mail: na.customerservice@hyatt.com

Please remit payment to:
Hyatt Regency Albuquerque
P.O. Box 844242
Dallas, TX 75284



Schalmanbergen, Sarah	Page Number	1	Invoice Nbr	1000016896
Thor/tmc	Guest Number	630827	Arrive Date	03-21-2013
	Folio ID	A	Depart Date	03-21-2013
	No. Of Guest	1		
	Room Number	1609		
	Time	03-22-2013 02:00		

Duplicate Invoice

Date	Reference	Description	
03-21-2013	3/20/2013	NLRA	\$388.55
03-21-2013	3/20/2013	Occupancy Tax	\$54.40
03-21-2013	3/20/2013	Tourism Tax	\$0.25
03-21-2013	3/20/2013	County Tax	\$5.83
03-21-2013	VI	Visa	\$-449.03
	** Total		\$0.00
	** Balance		\$0.00

Did not show charge but stayed a few hours due to Flight Delay

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

0.00
0.00
0.00
0.00
0.00

20-4436211

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

Signature _____

Westin Palo Alto
 675 El Camino Real
 Palo Alto, CA 94301
 650.321.4422
<http://www.starwood.com/>



Schalman-Bergen, Sarah	Page Number	1	Invoice Nbr	178576
Thor/tmc	Guest Number	1219154	Arrive Date	03-21-2013
528 S 45TH ST	Folio ID	A	Depart Date	03-22-2013
PHILADELPHIA, PA 19104-3914	No. Of Guest	1		
	Room Number	432		
	Time	03-23-2013 02:51		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
03-21-2013	1	Internet	\$9.95	
03-21-2013	RT432	Negotiated Rate	\$319.00	
03-21-2013	RT432	Room Tax	\$38.28	
03-21-2013	RT432	California Tourism Tax	\$0.22	
03-21-2013	RT432	CV Assessment Fee	\$0.84	
03-21-2013	RT432	Self Parking	\$10.00	
03-22-2013	3258	Room Service	\$21.29	
03-22-2013	VI	Visa		\$-399.58
03-23-2013	VI	Visa		\$-0.00
		** Total	\$399.58	\$-399.58
		** Balance	\$0.00	

For Authorization Purpose Only

SCHALMAN-BERGEN, SARAH

Date	Credit Card	Code	Authorized
03-21-2013	XXXX3268	03722C	446.60

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Your SPG Account A42178494745 earned at least 676 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

WELCOME

SALES RECEIPT
57 444 214803
SHELL
1390 BAYSHORE HWY
BURLINGAME CA 94010

DATE 03/22/13 7:00PM
INVOICE# 651091
AUTH# 01325C
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3268

PUMP PRODUCT \$/G
04 UNLD \$4.159
GALLONS FUEL TOTAL
2.125 \$ 8.84

THANK YOU
COME BACK SOON

PHILADELPHIA
215 535 6700

DRIVER: 0010031
CAB # P044
TRIP # 009496
DATE: 03/23/2013
START TIME 07:32
END TIME 07:45
RATE No. 2
MILES 7.57
FARE \$ 28.50
EXTRAS \$ 1.05
Tip/Other 5.91
TOTAL \$ 35.46

AIRPORT
FLAT RATE

PPA Complaints
215 683-9440

CARDNUMBER: 3268
AUTHOR.: 02047C



RA 323485268 Bill 0
Rental 21-MAR-2013 06:07 AM
SAN FRANCISCO INTL ARPT
Return 22-MAR-2013 07:12 PM
SAN FRANCISCO INTL ARPT

SARAH SCHALMAN BERGEN
Vehicle # CT306101
Model 500 POP
Class Driven CCAR Class Charged CCAR
License# 6V0J593 State/Province CA
M/Kms Driven 88
M/Kms Out 24379
M/Kms In 24467

Billing Ref 12381643.000
Charges No Unit Price Amount
LDW 2 Days 8.99 17.98
T & M 2 Days 35.94 71.88*
UNLIM M/KM 0 M/Kms 0.00*
CONCESSION RECOV FEE 9.98*
AIRPORT ACCESS FEE 20.00
TOURISM FEE 2.05
COUNTY BUS LIC TAX 2.25
SALES TAX @8.500 % 5.96

Total Charges USD 131.10

Deposit Visa 3268

Amount Due USD 131.10

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

RECEIPT

DATE 3/20/11

FROM Hyatt

TO Airport

AMOUNT \$ 18.00

SIGNATURE *[Signature]*

Thank you. Your patronage is appreciated!

RECEIPT

DATE 3/19/13

FROM Airport

TO Hyatt

AMOUNT \$ 20

SIGNATURE _____

Thank you. Your patronage is appreciated!

MARCH 21, 2013 8:32 PM

LE MERIDIAN HOTEL VALET
333 BATTERY ST
SAN FRANCISCO, CA 94111
415-296-2900

COMP ID: AMDN TERM ID: AMDN120501

CARD TYPE: VISA
ACCOUNT#: *****3268

TOTAL AMOUNT \$ 54.08

APPROVAL CODE: 02065C STAN: 008738

CUSTOMER COPY

Parking

PFM/SSB
1132 37.00 11057 37.00

WEXLER'S
18 SACKAMINIO STREET
SAN FRANCISCO, CA 94111
415.983-0102
Mar07'13 09:23PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXXX
Trans Key: A14008651900006
Exp Date: XX/XX
Auth Code: 08631Z
Check: 518
Table: 6/1
Server: 101: Katie P

Subtotal: 61.99

Gratuitty: 12.01

Total: 74.00

Signature

**** Customer Copy ****

other 1/2
billed to
PFM'S

\$37.00

Los Cuates
 Albuquerque, NM 87119
 (505) 842-4289
 www.fresquezcompanies.com

CHECK: 107
 TABLE: 108/1
 SERVER: 405021 Valerie
 DATE: MAR20'13 8:02PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXXX3268
 EXP DATE: XX/XX
 AUTH CODE: 07143C
 SARAH SCHALMAN-BERGEN

SUBTOTAL: 19.90

TIP --> 4.00

TOTAL --> 23.90

I AGREE TO COMPLY WITH THE
 CARDHOLDER AGREEMENT

CUSTOMER SIGNATURE

HYATT REGENCY ALBUQUERQUE
 STARBUCKS

838 STEPHANIE

CHK 1582 20MAR'13 9:56AM

1 Grnd ICED TEA	2.35
Food Sales	2.35
*Tax	0.16
Total Paid\$	2.51
Cash\$	20.00
Change Due	17.49

Join Hyatt Gold Passport
 today and start earning points
 for stays, dining and more.
 Visit goldpassport.com.
 *Not point earning eligible.
 #Not point redemption eligible.

Zohn

320-B

1 *8.95 1
 *8.95 ST
 1 Q
 *0.64 TV
 *9.59 TL
 *9.59 TP
 *0.00 CG
 10-37*
 7539 25 Np

lunch

Le Bus
Philadelphia

Check 117
 Nlasia C
 Guests 1
 3/13/2013
 6:53 AM
 Yogurt Parfait 4.95
 PURITY 2.99
 Subtotal 7.94
 Tax 0.64

TOTAL 8.58

Cash -20.00
 CHANGE DUE 11.42

Cibo Express Gourmet Market
Philadelphia Airport Terminal
OTG Management

140 Briana Saunders

2919 MAR19'13 6:56AM

1 CSSmoked Almonds 5.49
 1 Pineapple 4.00
 Food 9.49
 TAX 0.76
 AMOUNT PAID 10.25
 Cash 10.25

Thank You.....

We want your feedback
 Please Call (866) 508 3558
 or visit www.OTGManagement.c

Never Lose your Receipts
 & Business Cards -capture th
 on-the-go with your smartphon
 Text AIRPORT to 30364
 to receive your free trial
 or go to www.capturengo.c
 Code: AP3

3/27/13

Account Activity



amazon.com

CREDIT CARD (...3268)

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
☐ 03/22/2013	03/24/2013	Sale	CAT CORA	\$44.95
			SAN FRANCISCO, CA 941280000 US	
			In-person transaction	
Rewards earned ¹		+ 2x points on this purchase		89.90 Points

Dinner at airport

Peets Coffee
Philadelphia Int'l. Airport
Terminal D & E Connector
215-365-6547

174 Reema S

Chk 8672 Mar23'13 07:21AM Gst 0

TO GO

1 Lat Chai LRG	5.00
Cash	6.00

NA Bev	5.00
Tax	0.40
Payment	5.40
Change Due	0.60

We appreciate your business
E: phishops@yahoo.com



RESTAURANT 415.359.0791
 252 CALIFORNIA STREET
 SAN FRANCISCO, CA. 94102
 Date: Mar21'13 08:22PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXXX3268
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA008760275472
 Auth Code: 06685C
 Check: 2085
 Check ID: B16
 Server: 1004 Jennifer

Subtotal: 39.20

Gratuity: 8.00

Total: 47.20

Signature

***** Customer Copy *****



PINKBERRY
 180 Stanford Shopping Center #14
 Palo Alto, CA 94304

10005 Esther C

Chk 3027 Mar21'13 09:36P Gst 1

TOGO
 1 ORIGINAL CONE 2.95
 XXXXXXXXXXXXX3268
 VISA 2.95

 * WE WANT YOUR FEEDBACK *
 * WIN A \$50 GIFT CARD! *
 * SIMPLY SHARE YOUR HONEST *
 * PINKBERRY THOUGHTS WITH *

Peet's Coffee & Tea
 450 Sansome, Suite #1
 San Francisco, CA 94111
 Host: Gena
 SARAH
 03/21/2013
 09:36 PM
 0284

 L MATCHA LATTE
 WHOLE MILK
 OATMEAL

Subtotal
 Tax

Ordered Total

VISA #XXXXXXXXXX3268
 Auth:05451C

3.95

2.75

6.70
 0.00

6.70

6.70



Prepared For
JOHN KERNS/BTA
BERGER & MONTAGUE PC

Account Number
XXXX-XXXXX7-01005

Closing Date
03/24/13

Page 13 of 19

Activity Continued

Reference Code

Amount \$

03/13/13

03/21/13

03/16/13

US AIRWAYS INC. CHERRY HILL NJ
TKT# 03771869060492 AIRLINE/AIR C 03/15/13
PASSENGER TICKET
SCHALMANBERGEN/SARAH US AIRWAYS INC.
US AIRWAYS INC. CHERRY HILL NJ
FROM
PHILADELPHIA PA
TO CARRIER CLASS
DENVER CO US Q
TO
ALBUQUERQUE NM US Q
TO
PHOENIX AZ US S
TO
SAN FRANCISCO CA US S

03170900000

790.60

30

820.60

34

11057

03/19/13

Continued on reverse

To Reorder More Vouchers Call 215-338-3338

OLDE CITY TAXI

Coach Association, Inc.
P.O. Box 6281
Philadelphia, PA 19136
All Cabs Individually Owned & Insured

CAB VOUCHER #

[PHONE NUMBER]

ACCOUNT CODE

BAM1

215-338-5988

10132

FROM: 54th St & LocustTO: 49th St & LocustEMPLOYEE: [Signature]

REASON FOR TAKING CAB:

☐ OVERTIME☐ SCHEDULED LATE HOURS☐ OTHER:

CLIENT/FIRM CHARGE NO.

111057000

DATE: 03-19-10TIME: 10:13DRIVER: [Signature]CAB NO.: 747FARE: 29.50TIP: 3.50TOLLS: 0.00TOTAL: 35.00

APPROVED:

I CERTIFY THAT THE TAXI CHARGE SHOWN ON THIS TICKET WAS INCURRED BY ME AND INCURRED IN CONFORMANCE WITH MY ISSUERS' GUIDELINES. (NOT VALID FOR CASH)

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

OLDE CITY TAXI

Coach Association, Inc.
P.O. Box 6281
Philadelphia, PA 19136
All Cabs Individually Owned & Insured

CAB VOUCHER # 747

[PHONE NUMBER]

ACCOUNT CODE

BAM1

215-338-5988

10195

FROM: 622 LocustTO: 622 LocustEMPLOYEE: [Signature]

REASON FOR TAKING CAB:

☐ OVERTIME☐ SCHEDULED LATE HOURS☐ OTHER:

CLIENT/FIRM CHARGE NO.

113027000

DATE: 3/20/15TIME: 1:30DRIVER: [Signature]CAB NO.: P-747FARE: 29.50TIP: 6.00TOLLS: 0.00TOTAL: 35.50

APPROVED:

I CERTIFY THAT THE TAXI CHARGE SHOWN ON THIS TICKET WAS INCURRED BY ME AND INCURRED IN CONFORMANCE WITH MY ISSUERS' GUIDELINES. (NOT VALID FOR CASH)

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

OLDE CITY TAXI COPY

To Reorder More Vouchers Call 215-338-4545 Ext. 6

OLDE CITY TAXI

Coach Association, Inc.
P.O. Box 6281
Philadelphia, PA 19136
All Cabs Individually Owned & Insured

CAB VOUCHER #

[PHONE NUMBER]

ACCOUNT CODE

BAM1

215-338-5988

10130

FROM: 26th St & LocustTO: 49th St & LocustEMPLOYEE: [Signature]

REASON FOR TAKING CAB:

☐ OVERTIME☐ SCHEDULED LATE HOURS☐ OTHER:

CLIENT/FIRM CHARGE NO.

111057000

DATE: 3/6/13TIME: 3:13 AM/PMDRIVER: [Signature]CAB NO.: 747FARE: 29.50TIP: 5.50TOLLS: 0.00TOTAL: 35.00

APPROVED:

I CERTIFY THAT THE TAXI CHARGE SHOWN ON THIS TICKET WAS INCURRED BY ME AND INCURRED IN CONFORMANCE WITH MY ISSUERS' GUIDELINES. (NOT VALID FOR CASH)

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

OLDE CITY TAXI

Coach Association, Inc.
P.O. Box 6281
Philadelphia, PA 19136
All Cabs Individually Owned & Insured

CAB VOUCHER #

[PHONE NUMBER]

ACCOUNT CODE

BAM1

215-338-5988

10131

FROM: 622 LocustTO: 622 LocustEMPLOYEE: [Signature]

REASON FOR TAKING CAB:

☐ OVERTIME☐ SCHEDULED LATE HOURS☐ OTHER:

CLIENT/FIRM CHARGE NO.

111057000

DATE: 3/6/13TIME: 3:13 AM/PMDRIVER: [Signature]CAB NO.: 622 CABFARE: 29.50TIP: 5.50TOLLS: 0.00TOTAL: 35.00

APPROVED:

I CERTIFY THAT THE TAXI CHARGE SHOWN ON THIS TICKET WAS INCURRED BY ME AND INCURRED IN CONFORMANCE WITH MY ISSUERS' GUIDELINES. (NOT VALID FOR CASH)

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

OLDE CITY TAXI COPY

Invoice Query

ROSENBLUTH VACATIONS

06/13/14

Page: 12
11:59AM

Selected Invoice Dates from 1/1/2013 to 12/31/2013
 Selected AccountId 008084
 Selected Settle Type A
 Selected Branch All

Br	Date	Invoice	Account	Type	Traveler	Provider	Itinerary	TktCt #	Traveler	Depart	Return	Total
0001	03/15/13	000383189	008084	R A A P	SCHALMANBERGEN/SA 984	SFO-PHL	Full Payment	7186906050	SCHALMANBERG	03/22/13	03/23/13	428.90
0001	03/15/13	000383191	008084	R A F P	SCHALMANBERGEN/SA 890	ARC Processed Fee		0598642190	SCHALMANBERG	03/22/13	03/22/13	30.00
0001	06/04/13	000384146	008084	R A F P	CRAMER/ERIC L	PHL-SFO-PHL		0599994610	CRAMER/ERIC L	06/04/13	06/04/13	30.00
0001	06/04/13	000384146	008084	R A A P	CRAMER/ERIC L			7263165960	CRAMER/ERIC L	06/09/13	06/12/13	861.80
Total for 11057-000# of items: 12												

38

39

EXPENSE REIMBURSEMENT REQUEST

NAME: Eric L. Cramer DATE(S) OF TRAVEL: June 9-12, 2013
CASE NAME: High Tech Cold Call DESTINATION: San Francisco, CA
CASE NUMBER: 11057-000
BUSINESS PURPOSE: Dr. Leamer's (prep. and dep.)

DETAILS OF EXPENSES INCURRED

TRANSPORTATION (COMPLETE EXPENSE DETAIL)

AIRFARE/TRAIN _____
CAR RENTAL _____
TAXI \$ 465.00
PARKING & MILEAGE _____

LODGING: (COMPLETE REVERSE SIDE)

HOTEL BILL \$ 789.11
MISCELLANEOUS _____
MEALS \$ 192.88

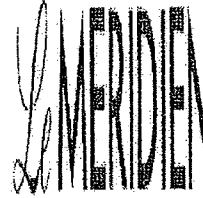
APPROVED BY  TOTAL EXPENSES \$1,446.99

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____ AMOUNT _____
REFERENCE # _____ CHECK # _____
DATE PAID _____

MEALS AND ENTERTAINMENT EXPENSES

DATE OF EXPENSE	AMOUNT	REASON FOR MEAL AND PEOPLE ATTENDING
6/9	\$ 8.39	
	35.41	
6/10	101.69	w/ co-counsel
	21.01	
	22.01	
6/11	4.37	
TOTAL	\$192.88	



Cramer, Eric	Page Number	1	Invoice Nbr	1000022984
Signature Travel	Guest Number	650744	Arrive Date	06-09-2013
Network Hotel				
260 S 3RD ST	Folio ID	A	Depart Date	06-11-2013
PHILADELPHIA, PA 19106-3811	No. Of Guest	1		
	Room Number	1112		
	Time	06-13-2013 08:13		

Duplicate Invoice

Date	Reference	Description	
06-09-2013	RT1112	Room Charge	\$359.00
06-09-2013	RT1112	Occupancy Tax	\$50.26
06-09-2013	RT1112	Tourism Tax	\$0.23
06-09-2013	RT1112	County Tax	\$5.39
06-09-2013	7132	Bar 333	\$35.41
06-10-2013	RT1112	Room Charge	\$359.00
06-10-2013	RT1112	Occupancy Tax	\$50.26
06-10-2013	RT1112	Tourism Tax	\$0.23
06-10-2013	RT1112	County Tax	\$5.39
06-10-2013	7175	Bar 333	\$22.01
06-11-2013	adj	Adj Misc Income	\$-40.65
06-11-2013	VI	Visa	\$-846.53
		** Total	\$0.00
		** Balance	\$0.00

0.00
0.00
0.00
0.00
0.00

20-4436211

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

Continued on the next page

846.53

57.42

789.11

LE MERIDIEN SAN FRANCISCO
BAR 333

407 BAR

1 1 / 1

7 1 7 5

JUN 10 '13 5:19PM

2 BASS ALE @ 5.52 11.04
1 STELLA 5.52

Subtotal 16.56
SALES TAX 1.45
Payment Due \$ 18.01

GRATUITY NOT INCORPORATED
GRATUITY: _____

TOTAL: 21.01

ROOM NUMBER: _____

PRINT NAME: _____

SIGNATURE: _____

****JOM CARGE ONLY****

NOT A CREDIT CARD RECEIPT

3199 Fillmore St.
San Francisco, CA 94123
415-921-3944

Server: Betsy DOB: 06/10/2013
07:36 PM
Table 8/1 06/10/2013
3/30036

SALE

VISA 5242906
Card #XXXXXXXXXX4793
Magnetic card present: CRAMER ERIC
Card Entry Method: S

Approval: 081500

Amount: \$ 85.69

+ Tip: 16

= Total: 20.69

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

>> Customer Copy <<

DATE 06-10-2013
 AUTHORIZATION NO. 5627922
 CHECKED
 EXPIRATION 06-10-2013
 DATA
 MERCHANDISE COPY
 QTY. DESCRIPTION AMOUNT
 TAX
 SALES TAX
 TOTAL 0.37
 LIMITED DATA ONLY ABOVE THIS LINE - DO NOT CIRCLE EXPIRATION DATE
 To and from
 10 LA
 PURCHASER SIGN HERE
 X
 The total amount tendered must be equal to or greater than the amount of the purchase price. The purchaser agrees to permit the obligation set forth in this receipt to be used as a receipt for the purchase of goods and services.

CITY BY THE BAY SHOP-B1
 SAN FRANCISCO INTERNATIONAL AIRPORT
 DOMESTIC TERMINAL 1 PIER-B
 SAN FRANCISCO CA 94128

6/17/2013 9:28:24 PM

Invoice No.: 112004

Store No: 22

Reg No.: 2202

Cashier: AIDA

SK	DESC	QTY	PRICE	TOTAL
1162354	CAMEL BULKSELLIN C	24.99	0.87	
BULK:MIX AND MATCH	N/A N/A			
3165159	7UP520402	1	3.50	3.50
FIJI .5 LTR	.5 LN/A			

1.035 Unit(s) Sub Total : 4.17
 SFO 9.00% : 0.36
 Total : 4.53

TENDERED: CASH 20.00
 CHANGE DUE: CASH 15.63

Thank you For Shopping
 Tell us How Are we doing
 1-800-920-1011

US AIRWAYS

6/10/2013
 US1489 PHL-SFO
 262459
 Device ID 61X00085771

Receipt #: 0076
 Transaction: 137608.9125085771

Sale

Product	Price	Qty	Am
Fruit and Chee	8.39	1	8.39
USD			8.39
USD			8.39

\$120 For
 2 Airport Trips
 to/from
 IN HTCC TRIP

40

EXPENSE REIMBURSEMENT REQUEST

NAME: SARAH SCHALMAN- BERGEN DATES OF TRAVEL: DEC. 4-7, 2013
CASE NAME: HIGH TECH DESTINATION: NY
CASE NUMBER: 11057
BUSINESS PURPOSE: LATENIGHT PREP, TRANSFER OF DOCS, ATTEND EXPERT DEP

DETAILS OF EXPENSES INCURRED

TRANSPORTATION (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
AIRFARE/TRAIN	<u>\$91.00</u>
CAR RENTAL	<u>\$0.00</u>
TAXI	<u>\$43.16</u>
PARKING & MILEAGE	<u>\$18.00</u>
LODGING (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
HOTEL BILL	<u>\$0.00</u>
MISCELLANEOUS	<u>\$0.00</u>
MEALS	<u>\$5.42</u>

TOTAL EXPENSES

\$157.58

APPROVED BY: _____

FOR ACCOUNTING USE ONLY

DATE RECEIVED: _____

AMOUNT: _____

REFERENCE #: _____

CHECK #: _____

DATE PAID: _____

PURCHASE RECEIPT 01 01
 I acknowledge receipt of this receipt and agree to accept billing for the amount shown.
 Name of Passenger: **SCHALMANBERGEN/SARA**
 To: **57 NYP-PHL 07Dec13 \$ 91.00**
 Endorsement/Restrictions: **07Dec130624PM**
 Not Valid Before/After: **07Dec130624PM**
 Place: **NY**
 Res. #: **800-USA-RAT**
 RES#: **5C6916-071213**
 TKT#: **3414831556311**
 WASHINGTON, DC
 REFUND AND EXCHANGE FEES MAY APPLY
 OTHER TERMS AND CONDITIONS APPLY.
 Date of Issue: **07Dec13**
 Reservation #
 Form of Payment: **VI 5268 191.00**
 Rail Fare: **191.00**
 Merch ID: **04033**
 AUTH CODE: **03055C**
 Tkt. Ptn.: **NOT VALID FOR TRAVEL**
 TRANS ID: **283341842747549**
 Total: **\$91.00**
 SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT - PASSENGER RECEIPT

HAAGEN-DAZS

F-0073 Table 2 #Party 0
 MOHAMMED A SvrCk: 26 18:33 12/07/13
 HD POS REG ONE

1 REG WAFFLE CONE TOPPING 4.98
 Sub Total: 4.98
 TAX : 0.44
 12/07 18:33 TOTAL: 5.42

2PENN PLAZA, NEW YORK, NY. 10121
 212-630-0320

CASH AMT-TEND 6.00 CHANGE 0.00 TALLY
 CASH/PAIDOUT 0.58 5.42
 5.42

RECEIPT

PARK AMERICA - TOWN GARAGE

-----0002 18:56:10 12-06-2013 01-----

115 1 681465 15:06 12/06 18:55 12/06

PARKING 13.00

CASH 13.00

-----THANK YOU FOR PARKING WITH US-----

PPA

DATE

EXPIRATION TIME

12/06/13 12:44PM**Fee Paid \$5.00**

MACHINE: 91C007

DISPLAY ON

CURBSIDE DASH

Purchase Time: 10:44AM

FREEDOM TAXI
215-222-9999
CAB # 0735

START END MILES
20:58 21:12 0.0
REGULAR FARE
RATE 1:\$ 11.21
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
FUEL: \$ 0.95
TOTAL: \$ 12.16

THANKS
PPA COMPLAINTS
215-683-9440

PHILADELPHIA TAXI
215 535-6700

CASH RECEIPT

DRIVER: 00109200
CAB #: P1159
12/04/13 10:31-10:39
RATE #: 1
STANDARD RATE
Miles R1: 1.02
TRIP #: 6046
FARE : \$5.92
FUEL SUR: \$0.90
Total : \$6.82

PPA Complaints
215 683-9440

\$9

CITY CAB CO.
215 492-6500

CASH RECEIPT

DRIVER: 00101626
CAB #: P1270
12/04/13 11:29-11:35
RATE #: 1
STANDARD RATE
Miles R1: 0.74
TRIP #: 1745
FARE : \$5.46
FUEL SUR: \$0.90
Total : \$6.36

PPA Complaints
215 683-9440

\$9

- 3 438-2222

DRIVER ID# 00110911
CAB # P1104
12/07/2013 20:35 - 20:46
STANDARD RATE
TRIP# 7856 RATE# 1
MILES 2.48
FARE \$ 9.60

FUEL SCHRG. \$ 0.90
TOLLS \$ 0.00
GR. TOTAL \$ 10.50

PPA Complaints
215 683-9440

\$13

BERGER & MONTAGUE, P.C.

105740

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
130220	12/17/13	12/17/2013	\$700.00	[REDACTED] ADOBE/APPLE NC
130220	12/17/13	12/17/2013	\$1249.00	
130220	12/17/13	12/17/2013	\$19.00	
130220	12/17/13	12/17/2013	\$349.58	
130220	12/17/13	12/17/2013	\$162.74	
130220	12/17/13	12/17/2013	\$156.72	
130220	12/17/13	12/17/2013	\$159.78	

1023
60-912/313
240

BERGER AND MONTAGUE P C
1622 LOCUST STREET
PHILADELPHIA, PA 19103

DATE 12-17-13

PAY TO THE ORDER OF Petty Cash \$ 1,396.82

DOLLARS

Susquehanna Bank
www.susquehanna.net

FOR 105740

1100102311 10313091231 1000962570711

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

BERGER & MONTAGUE, P.C.
1622 LOCUST STREET
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK
COLUMBUS, OHIO 43216
huntington.com
TS-1503/412

105740
CHECK NO.

PAY One Thousand Three Hundred Ninety Six and 82/100 Dollars

DATE 12/17/2013 AMOUNT \$1,396.82

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE ORDER OF PETTY CASH

VOID AFTER 180 DAYS

110574011 10440000241 0189260321611

Michael A. Menna

Expenses

Food/Beverages: \$ 9.80
 \$ 9.17

Gratuuity: \$ 2.00

Parking: \$ 4.50

Total Monies Spent: \$ 25.47

Date	Time	Hours	Case Number[s]
12/7/13	6:15am - 11:30am	5 15 min	ELC/SSB 11057

Dine In
 1 CYO Salad 8.49
 SUBTOTAL: 8.49
 TAX: 0.68
 Cashier 2 T#0000025
 TOTAL: \$9.17
 Cash 20.02
 Change 10.85

12-07-13
 01 9.80
 9.80 ST
 9.80 CA
 Q 1
 No 00384 1 CLK
 09-04

Ticket ID 29846
 EXPIRATION TIME EXPIRATION DATE
 09:54 PM 12/07/13

AREA	MACHINE#	AMT PAID	START TIME
	1149987	\$ 4.50	08:36 PM

NYC DOT-BUREAU OF PARKING
 DISPLAY ON DRIVER'S SIDE
 OF DASHBOARD

NEW YORK CITY
 DOT

42

EXPENSE REIMBURSEMENT REQUEST

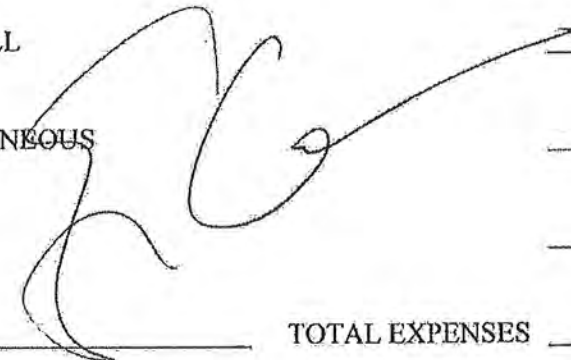
NAME: Eric L. Cramer DATE(S) OF TRAVEL: December 7-8, 2013
CASE NAME: HTCC DESTINATION: New York, NY
CASE NUMBER: 11057-000
BUSINESS PURPOSE: Deposition

DETAILS OF EXPENSES INCURRED

TRANSPORTATION (COMPLETE EXPENSE DETAIL)

AIRFARE/TRAIN _____
CAR RENTAL _____
TAXI \$ 93.00
PARKING & MILEAGE _____

LODGING: (COMPLETE REVERSE SIDE)

HOTEL BILL \$779.12
MISCELLANEOUS _____
MEALS \$213.03
APPROVED BY  TOTAL EXPENSES \$1,085.15

FOR ACCOUNTING USE ONLY

DATE RECEIVED _____ AMOUNT _____
REFERENCE # _____ CHECK # _____
DATE PAID _____

EXPENSE DETAIL

DATE OF EXPENSE	DESCRIPTION	AIRFARE/ TRAIN	CAR RENTAL	TAXI	PARKING/ MILEAGE	HOTEL	MISC.
12/7/2013	Mike Menna drove.			\$36.00		\$779.12	
				21.00			
12/8				16.00			
TOTALS				\$93.00		\$779.12	

MEALS AND ENTERTAINMENT EXPENSES

DATE OF EXPENSE	AMOUNT	REASON FOR MEAL AND PEOPLE ATTENDING
12/7	\$ 69.70	
12/8	34.31	
	109.02	w/ co-counsel
TOTAL	\$213.03	

W NEW YORK
541 Lexington Ave
New York, NY 10022
212-755-1200
<http://www.wnewyork.com/>



Cramer, Eric	Page Number 1	Invoice Nbr 7729948
Thor/tmc	Guest Number 4976736	Arrive Date 12-07-2013 19:10
260 S 3RD ST	Folio ID A	Depart Date 12-10-2013 09:58
PHILADELPHIA, PA	No. Of Guest 1	Agent GMORALES
19106-3811	Room Number 905	
	Time 12-10-2013 10:00	

Invoice				
Date	Reference	Description	Charges	Credits
12-07-2013	RT905	Room Chrg TMC/Consortia	\$443.10	
12-07-2013	RT905	State Tax	\$39.33	
12-07-2013	RT905	Occupancy/Tourism Tax	\$2.00	
12-07-2013	RT905	NYS Javits Ctr Tax	\$1.50	
12-07-2013	RT905	Room Tax	\$26.03	
12-07-2013	S431	-In Room Movie	\$16.99	
12-07-2013	S431	Tax Other	\$1.51	
12-08-2013	RT905	Room Chrg TMC/Consortia	\$443.10	
12-08-2013	RT905	State Tax	\$39.33	
12-08-2013	RT905	Occupancy/Tourism Tax	\$2.00	
12-08-2013	RT905	NYS Javits Ctr Tax	\$1.50	
12-08-2013	RT905	Room Tax	\$26.03	
12-08-2013	9459	HeartBeat Restaurant	\$34.31	
12-08-2013	9320	Oasis Lounge	\$109.02	
12-09-2013	RT905	Room Chrg TMC/Consortia	\$443.10	
12-09-2013	RT905	State Tax	\$39.33	
12-09-2013	RT905	Occupancy/Tourism Tax	\$2.00	
12-09-2013	RT905	NYS Javits Ctr Tax	\$1.50	
12-09-2013	RT905	Room Tax	\$26.03	
12-09-2013	9545	HeartBeat Restaurant	\$71.88	
12-10-2013	9689	HeartBeat Restaurant	\$92.30	
12-10-2013	VI	Visa	\$-1,861.89	
		** Total	\$1,861.89	
		** Balance	\$-0.00	

For Authorization Purpose Only

ERIC CRAMER

Date	Credit Card	Code
12-07-2013	XXXX4793	00146D
12-08-2013	XXXX4793	08215D

Authorized
1,595.16
183.47

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

HTCC
\$922.45
- 143.33
\$779.12

Comdata
\$922.45
- 164.18
\$758.27

(Split)
(Food) → 307.51

1,537.36

Marcy Daniels

From: Eric Cramer
Sent: Thursday, December 19, 2013 1:47 PM
To: Marcy Daniels
Subject: Fwd: Uber Ride Receipt

HTCC ride to hotel from lchb

Eric L. Cramer
Cell: 215 327 9583
ecramer@bm.net

Begin forwarded message:

From: Uber <supportny@uber.com>
Date: December 7, 2013 at 7:09:40 PM EST
To: <ecramer@bm.net>
Subject: Uber Ride Receipt

UBER		Receipt
Thanks for riding Uber!		 DRIVER Mohammed
BILLED TO Eric Cramer		
TRIP REQUEST DATE December 7, 2013 at 06:28pm		
DROPOFF LOCATION 570 Lexington Avenue, New York, NY		
PAYMENT Personal Visa - 4793		
AMOUNT CHARGED \$56.00		
NOTES This trip has an increased fare because it was taken while surge pricing was in effect.		

Fare Breakdown

CHARGES

Base Fare	\$7.00
Distance	\$11.77
Time	\$26.70
Surge x1.25	\$11.37
Charge subtotal	\$56.84

DISCOUNTS

Rounding Down	(\$0.84)
Discount subtotal	(\$0.84)

TOTAL

Total Fare	\$56.00
Amount Charged	(\$56.00)
Outstanding Balance	\$0.00

Trip Statistics

DISTANCE

5.14 miles

DURATION

35 minutes, 57 seconds

AVERAGE SPEED

8.58 mph

VIEW SOURCE OF FARE



SHARE



TWEET



EMAIL

YOUR TRIP CODE

Ojced

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

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

Marcy Daniels

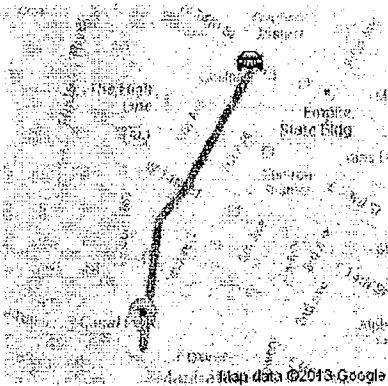
From: Eric Cramer
Sent: Saturday, December 07, 2013 6:30 PM
To: Marcy Daniels
Subject: Fwd: Uber Ride Receipt

HTCC for Sarah to Penn Station.

Eric L. Cramer
Cell: 215 327 9583
ecramer@bm.net

Begin forwarded message:

From: Uber <supportny@uber.com>
Date: December 7, 2013 at 6:22:10 PM EST
To: <ecramer@bm.net>
Subject: Uber Ride Receipt

UBER		Receipt
Thanks for riding Uber!		
BILLED TO		DRIVER
Eric Cramer		Henock
TRIP REQUEST DATE		
December 7, 2013 at 06:05pm		
PICKUP LOCATION		
250 Hudson Street, New York, NY		
DROPOFF LOCATION		
412 8th Avenue, New York, NY		
PAYMENT		
Personal Visa - 4793		
AMOUNT CHARGED		
\$21.00		

Fare Breakdown

CHARGES

Base Fare \$7.00
 Distance \$6.61
 Time \$7.66
Charge subtotal \$21.27

Trip Statistics

DISTANCE

2.01 miles

DURATION

12 minutes, 12 seconds

AVERAGE SPEED

9.89 mph

DISCOUNTS

Rounding Down (\$0.27)
Discount subtotal (\$0.27)

TOTALS

Total Fare \$21.00
Amount Charged (\$21.00)
Outstanding Balance \$0.00

Amount paid, including tax \$21.00



SHARE



TWEET



EMAIL

View this trip online

0jced

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

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

PRIVILEGED ATTORNEY/CLIENT COMMUNICATION AND/OR ATTORNEY WORK PRODUCT. The information in this transmittal may be privileged and/or confidential. It is intended only for the recipient(s) listed above. If you are neither the intended recipient(s) nor a person responsible for the delivery of this transmittal to the intended recipient(s), you are

TOTAL \$

Contact TLC Dial 3-1-

I ♥ NEW YORK

HACK #: 05174131
MEDALLION 4A85
12/08/2013 08:24 - 08:38
TRIP# 14330 RATE# 1
STAND. CITY RATE
MILES R1 3.60
FARE R1 \$ 13.50
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 14.00

Contact TLC Dial 3-1-1

12-
P16

43

EXPENSE REIMBURSEMENT REQUESTNAME: SARAH SCHALMAN-BERGEN

DATES OF TRAVEL: _____

CASE NAME: 12199 [REDACTED] AND 11057 HIGH TECHDESTINATION: HEARING -- WORK WEEKEND

CASE NUMBER: _____

BUSINESS PURPOSE: MISC. PARKING RECEIPTS**DETAILS OF EXPENSES INCURRED**

TRANSPORTATION (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
AIRFARE/TRAIN	<u>\$0.00</u>
CAR RENTAL	<u>\$0.00</u>
TAXI	<u>\$0.00</u>
PARKING & MILEAGE	<u>\$14.50</u>
LODGING (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
HOTEL BILL	<u>\$0.00</u>
MISCELLANEOUS	<u>\$0.00</u>
MEALS	<u>\$0.00</u>

TOTAL EXPENSES

\$14.50

APPROVED BY: _____

FOR ACCOUNTING USE ONLY

DATE RECEIVED: _____

AMOUNT: _____

REFERENCE #: _____

CHECK #: _____

DATE PAID: _____

12199-000
Heavy

11057-000

weekend
work

RECEIPT
PARK AMERICA - TOWN GARAGE
0002 18:33:07 01-23-2014 01-23

94 1 687630 11:55 01/23 18:32 01/23

PARKING 8.00

CASH 8.00

Park America, Inc.

RECEIPT

DATE 01-25-15

Received in the sum of \$6.50

44

EXPENSE REIMBURSEMENT REQUEST

NAME: SARAH SCHALMAN-BERGEN DATES OF TRAVEL: 02/05/14
CASE NAME: HIGH TECH DESTINATION: _____
CASE NUMBER: 11057
BUSINESS PURPOSE: LATE NIGHT BRIEFING

DETAILS OF EXPENSES INCURRED

TRANSPORTATION (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
AIRFARE/TRAIN	<u>\$0.00</u>
CAR RENTAL	<u>\$0.00</u>
TAXI	<u>\$14.00</u>
PARKING & MILEAGE	<u>\$0.00</u>
LODGING (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
HOTEL BILL	<u>\$0.00</u>
MISCELLANEOUS	<u>\$0.00</u>
MEALS	<u>\$0.00</u>

TOTAL EXPENSES

\$14.00
PPA COMPLAIN:
215-683-9440

BY: _____

FOR ACCOUNTING USE ONLY

D: _____

AMOUNT: _____

CHECK #: _____

DATE PAID: _____

11057-000
late night
briefing

FREEDOM TAXI
215-222-9999
CAB # 0037
HACK: 100219
02/05/14 TR 1229
START END MILES
19:20 19:34 2.7
REGULAR FARE
RATE 1: \$ 10.75
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
FUEL: \$ 0.95
TOTAL: \$ 11.70
THANKS \$14
PPA COMPLAINTS
215-683-9440

45

EXPENSE REIMBURSEMENT REQUEST

NAME: SARAH SCHALMAN-BERGEN DATES OF TRAVEL: VARIOUS
CASE NAME: HIGH TECH DESTINATION: _____
CASE NUMBER: 11057
BUSINESS PURPOSE: LATE NIGHT BRIEFING

DETAILS OF EXPENSES INCURRED

TRANSPORTATION (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
AIRFARE/TRAIN	<u>\$0.00</u>
CAR RENTAL	<u>\$0.00</u>
TAXI	<u>\$33.27</u>
PARKING & MILEAGE	<u>\$0.00</u>
LODGING (COMPLETE REVERSE SIDE):	<u>\$0.00</u>
HOTEL BILL	<u>\$0.00</u>
MISCELLANEOUS	<u>\$0.00</u>
MEALS	<u>\$20.00</u>
TOTAL EXPENSES	<u>\$53.27</u>

APPROVED BY: _____

FOR ACCOUNTING USE ONLY

DATE RECEIVED: _____	AMOUNT: _____
REFERENCE #: _____	CHECK #: _____
	DATE PAID: _____

PHILADELPHIA TAXICAB
215 535-6700

CREDIT RECEIPT

DRIVER: 00109879
CAB #: P1577
03/31/14 21:29-21:42
RATE #: 1
STANDARD RATE
Miles R1: 2.79
TRIP #: 9136
FARE : \$10.29
FUEL SUR: \$1.00
TIPS : \$2.06
Total : \$13.35
VISA ***6339
AUTHOR.: 05261C

PPA Complaints
215 683-9440

Cash Receipt

ALL CITY TAXI
215 467-6666

DRIVER ID# 00105506
CAB # P0786
04/11/2014 21:06 - 21:14
STANDARD RATE
TRIP# 8974 RATE# 1
MILES 2.09
FARE \$ 7.99
FUEL SCHRG. \$ 1.05
TOLLS \$ 0.00
GR. TOTAL \$ 9.04

PPA Complaints
215 683-9440

Cash Receipt

ALL CITY TAXI
215 467-6666

DRIVER ID# 00113401
CAB # P0800
04/16/2014 00:34 - 00:44
STANDARD RATE
TRIP# 12900 RATE# 1
MILES 2.82
FARE \$ 9.83
FUEL SCHRG. \$ 1.05
TOLLS \$ 0.00
GR. TOTAL \$ 10.88

PPA Complaints
215 683-9440

Sarah Schalman-Bergen

From: confirmation@seamless.com
Sent: Tuesday, April 15, 2014 8:29 PM
To: Sarah Schalman-Bergen
Subject: Confirmed! Yellowtail received your order. Estimated Delivery: 45 - 60 minutes



Yellowtail
 Phone: (215) 875-9555

Order #: 481141938 C
 Ordered: Tuesday, April 15, 2014 8:28 PM

Estimated Delivery Time: 45 - 60 minutes

Deliver to:
 Sarah Schalman-Bergen
 1622 LOCUST ST
 Cross Streets: 16th and Locust
 City: PHILADELPHIA
 (215) 875-3053

Delivery Instructions:
 Please come to 1624 Locust and call 215875-3053
 and I will come down.
 Please include plastic utensils, napkins, etc.

1	Edamame	\$3.95	x 1 =	\$3.95
1	Fried Tofu	\$3.75	x 1 =	\$3.75
	• Sushi			
1	California Roll	\$4.95	x 1 =	\$4.95
	• Classic Roll			
1	Garden Roll	\$4.25	x 1 =	\$4.25
	• Classic Roll			

Product Total: = \$16.90
 Sales Tax: = \$1.35
 Delivery Fee: = \$1.00
 Tip Amount: = \$3.00
 Grand Total: = ~~\$22.25~~

10.00

Order Placed By:	Amount:
Sarah Schalman-Bergen	\$22.25
Payment Information	Amount
VISA Last 4: 6339	\$22.25
Personal Credit Card	Order Type
	Personal

For food or delivery/pickup related issues, please contact Yellowtail at (215) 875-9555
 For billing questions or support, contact Seamless at (800) 905-9322 or care@seamless.com

Contact Us • Privacy Policy © 2014 Seamless. All rights reserved.

Copy By Account Detail

Berger & Montague, P.C.

Client='11057' and (From: '2011-1-1' To: '2015-4-13')

46

Starting Date: 7/25/2011

Ending Date: 4/24/2014

Number of Days:

1005

<u>Date</u>	<u>Time</u>	<u>UserCode</u>	<u>User</u>	<u>Count</u>	<u>Amount</u>
Location: PHI:Philidelphia, PA					
Client: 11057: ADOBE/APPLE NO COLD CALLING					
Matter: 00000: ADOBE/APPLE NO COLD CALLING					
7/25/2011	6:11:49 PM	1565	Principato Michelle R.	19	\$2.85
8/18/2011	11:07:32 AM	1565	Principato Michelle R.	18	\$2.70
12/22/2011	3:46:21 PM	1565	Principato Michelle R.	7	\$1.05
2/7/2012	10:25:19 AM	1565	Principato Michelle R.	1	\$0.15
2/10/2012	4:58:58 PM	0979	sschalman-bergen	119	\$17.85
2/10/2012	5:03:28 PM	0979	sschalman-bergen	77	\$11.55
2/10/2012	5:06:30 PM	0979	sschalman-bergen	77	\$11.55
2/10/2012	5:09:38 PM	0979	sschalman-bergen	77	\$11.55
2/10/2012	5:13:55 PM	0979	sschalman-bergen	77	\$11.55
2/10/2012	5:16:50 PM	0979	sschalman-bergen	77	\$11.55
2/10/2012	5:20:14 PM	0979	sschalman-bergen	29	\$4.35
2/10/2012	5:22:26 PM	0979	sschalman-bergen	49	\$7.35
2/10/2012	5:34:24 PM	0979	sschalman-bergen	44	\$6.60
2/10/2012	5:49:30 PM	0979	sschalman-bergen	11	\$1.65
2/24/2012	3:21:18 PM	1665	Daniels Marcelline	408	\$61.20
2/24/2012	3:58:59 PM	1665	Daniels Marcelline	20	\$3.00
6/14/2012	4:06:33 PM	2245	rwalton	4	\$0.60
6/20/2012	1:26:25 PM	1565	Principato Michelle R.	1	\$0.15
6/20/2012	1:28:01 PM	1565	Principato Michelle R.	2	\$0.30
2/10/2012	2:17:26 PM	6767	antoinette ware	637	\$95.55
8/15/2012	5:34:53 PM	0979	sschalman-bergen	432	\$64.80
8/16/2012	12:20:28 PM	2057	Curtis Brenda (UNI)	1,760	\$264.00
8/16/2012	12:23:35 PM	2057	Curtis Brenda (UNI)	971	\$145.65
8/16/2012	12:28:28 PM	2785	Ayanna Ballow	273	\$40.95
8/17/2012	12:11:41 PM	1564	Ebbesen Anne	495	\$74.25
9/5/2012	4:21:21 PM	6767	antoinette ware	254	\$38.10
9/21/2012	2:00:19 PM	1565	Principato Michelle R.	2	\$0.30
9/21/2012	5:27:19 PM	1565	Principato Michelle R.	2	\$0.30
11/9/2012	4:15:12 PM	1565	Principato Michelle R.	3	\$0.45
2/21/2013	2:17:10 PM	6767	antoinette ware	420	\$63.00
2/25/2013	1:40:05 PM	6767	antoinette ware	2,819	\$422.90
2/25/2013	3:26:22 PM	6767	antoinette ware	542	\$81.30
3/5/2013	11:46:39 AM	1565	Principato Michelle R.	4	\$0.60
3/5/2013	12:27:16 PM	0979	sschalman-bergen	4	\$0.60
3/5/2013	1:41:43 PM	0979	sschalman-bergen	47	\$7.05
3/5/2013	7:29:30 PM	0979	sschalman-bergen	14	\$2.10
3/6/2013	12:33:25 PM	1565	Principato Michelle R.	5	\$0.75
3/6/2013	12:40:09 PM	6767	antoinette ware	1,995	\$299.25
3/11/2013	4:07:12 PM	1565	Principato Michelle R.	3	\$0.45
3/15/2013	2:22:53 PM	0979	sschalman-bergen	228	\$34.20
3/18/2013	10:45:32 AM	6767	antoinette ware	2,865	\$429.75
3/18/2013	3:01:12 PM	6767	antoinette ware	312	\$46.80
3/18/2013	5:42:39 PM	0382	TIM WRIGHT	189	\$28.35

3/19/2013	9:43:41 AM	6767	antoINETte ware	351	\$52.65
3/19/2013	10:40:23 AM	6767	antoINETte ware	51	\$7.65
3/19/2013	10:52:47 AM	6767	antoINETte ware	834	\$125.10
3/19/2013	3:39:41 PM	1379	mkim	3	\$0.45
4/5/2013	10:59:41 AM	1565	Principato Michelle R.	1	\$0.15
4/5/2013	12:26:14 PM	1565	Principato Michelle R.	8	\$1.20
12/2/2013	2:33:14 PM	6767	antoINETte ware	4,740	\$711.00
12/3/2013	11:17:25 AM	6767	antoINETte ware	996	\$149.40
12/5/2013	2:19:25 PM	6767	antoINETte ware	1,144	\$171.55
12/6/2013	1:02:30 PM	6767	antoINETte ware	5,062	\$759.30
12/11/2013	3:17:36 PM	1565	Principato Michelle R.	2	\$0.30
1/13/2014	3:02:36 PM	6767	antoINETte ware	2,604	\$390.60
1/27/2014	3:30:40 PM	1164	Goodwin Charles	3	\$0.45
4/24/2014	4:43:08 PM	1565	Principato Michelle R.	1	\$0.15

Totals for Matter: 00000

31,193 \$4,678.95

Totals for Client: 11057

31,193 \$4,678.95

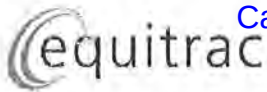
Totals for Location: PHI

31,193 \$4,678.95

Report Totals:

31,193 \$4,678.95

46



Print By Account Detail

Berger & Montague, P.C.

Client='11057' and (From: '2011-1-1' To: '2015-4-13')

Starting Date: 5/10/2011 Ending Date: 12/17/2014 Number of Days: 1318

<u>Date</u>	<u>Time</u>	<u>UserCode</u>	<u>User</u>	<u>Size</u>	<u>Count</u>	<u>Amount</u>
Location: :						
Client: 11057:ADOBE/APPLE NO COLD CALLING						
Matter: 00000:ADOBE/APPLE NO COLD CALLING						
5/25/2011	11:51:53 AM	0979	sschalman-bergen	Letter	17	\$1.70
Notice of Removal.pdf						
5/25/2011	1:26:13 PM	0979	sschalman-bergen	Letter	3	\$0.30
Microsoft Word - Westlaw_Document_12_24_27.doc						
5/25/2011	1:26:32 PM	0979	sschalman-bergen	Letter	3	\$0.30
Microsoft Word - Westlaw_Document_12_24_27.doc						
5/25/2011	1:26:53 PM	0979	sschalman-bergen	Letter	5	\$0.50
Microsoft Word - Westlaw_Document_12_24_27_3_.doc						
5/25/2011	1:27:14 PM	0979	sschalman-bergen	Letter	8	\$0.80
Microsoft Word - Westlaw_Document_12_24_27.doc						
5/25/2011	1:27:36 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - Westlaw_Document_12_24_27_3_.doc						
5/25/2011	1:27:54 PM	0979	sschalman-bergen	Letter	8	\$0.80
Microsoft Word - Westlaw_Document_12_24_27_2_.doc						
5/25/2011	1:28:21 PM	0979	sschalman-bergen	Letter	18	\$1.80
Microsoft Word - Westlaw_Document_12_24_27_3_.doc						
5/25/2011	1:28:45 PM	0979	sschalman-bergen	Letter	15	\$1.50
Microsoft Word - Westlaw_Document_12_24_27.doc						
5/25/2011	1:29:04 PM	0979	sschalman-bergen	Letter	6	\$0.60
Microsoft Word - Westlaw_Document_12_24_33.doc						
5/25/2011	1:29:23 PM	0979	sschalman-bergen	Letter	4	\$0.40
Microsoft Word - Westlaw_Document_12_24_34_2_.doc						
5/25/2011	1:29:40 PM	0979	sschalman-bergen	Letter	3	\$0.30
Microsoft Word - Westlaw_Document_12_24_27.doc						
5/25/2011	1:29:58 PM	0979	sschalman-bergen	Letter	4	\$0.40
Microsoft Word - Westlaw_Document_12_24_33.doc						
5/28/2011	5:07:58 PM	0979	sschalman-bergen	Letter	24	\$2.40
11-5-4 Hariharan v Adobe et al Complaint - Conformed.pdf						
6/13/2011	3:45:47 PM	0979	sschalman-bergen	Letter	27	\$2.70
Microsoft Word - LCHB_iManage_925825_2.DOC						
1/10/2012	3:58:59 PM	1882	pmadden	Unknown	119	\$11.90
11-12-16 Pixar Privilege Log Production Volume PIX-001_2011 .pdf						
1/10/2012	3:59:17 PM	1882	pmadden	Unknown	53	\$5.30
11-12-16 Apple Privileged Document Log 12-16-2011.pdf						
1/10/2012	3:59:47 PM	1882	pmadden	Unknown	92	\$9.20
11-12-16 Adobe's Privilege Log.pdf						
1/10/2012	4:00:18 PM	1882	pmadden	Unknown	108	\$10.80
11-12-16 Apple Privileged Document Log 9-30-2009.pdf						
1/10/2012	6:01:39 PM	1882	pmadden	Unknown	69	\$6.90
Cast of Characters (2).pdf						
1/18/2012	11:10:27 AM	1882	pmadden	Unknown	433	\$43.30
11-12-16 Lucasfilms Privilege Log.pdf						
1/23/2012	1:58:44 PM	1882	pmadden	Unknown	11	\$1.10

95 11-11-30 Stipulated Proposed Protective Order.pdf	1/23/2012	2:02:56 PM	1882	pmadden	Unknown	10	\$1.00
95 11-11-30 Stipulated Proposed Protective Order.pdf	1/23/2012	2:07:07 PM	1882	pmadden	Unknown	11	\$1.10
Protective Order Signature page.pdf	1/23/2012	3:53:38 PM	1882	pmadden	Unknown	11	\$1.10
Protective Order Signature page.pdf	1/30/2012	12:35:21 PM	1665	Daniels Marcelline	Letter	5	\$0.50
2011-9-27 Letter From D Harvey to Defense Counsel.pdf	1/30/2012	12:36:19 PM	1665	Daniels Marcelline	Letter	16	\$1.60
Exhibit B.pdf	1/30/2012	12:37:19 PM	1665	Daniels Marcelline	Letter	10	\$1.00
Exhibit D.pdf	1/30/2012	12:39:43 PM	1665	Daniels Marcelline	Letter	22	\$2.20
Exhibit A.pdf	1/30/2012	12:39:58 PM	1665	Daniels Marcelline	Letter	5	\$0.50
Exhibit C.pdf	1/30/2012	12:40:02 PM	1665	Daniels Marcelline	Letter	25	\$2.50
11-10-3 Plaintiffs' First Set of Requests for Production of Documents.pdf	1/30/2012	12:40:08 PM	1665	Daniels Marcelline	Letter	5	\$0.50
11-10-3 POS - First set of RFP and ROGS.pdf	1/30/2012	12:40:12 PM	1665	Daniels Marcelline	Letter	7	\$0.70
11-10-3 Plaintiffs' First Set of Interrogatories re Identification of Witnesses.pdf	1/30/2012	12:40:15 PM	1665	Daniels Marcelline	Letter	25	\$2.50
11-10-3 Plaintiffs' First Set of Requests for Production of Documents (2).pdf	1/30/2012	12:40:21 PM	1665	Daniels Marcelline	Letter	5	\$0.50
11-10-3 POS - First set of RFP and ROGS (2).pdf	1/30/2012	12:40:25 PM	1665	Daniels Marcelline	Letter	7	\$0.70
11-10-3 Plaintiffs' First Set of Interrogatories re Identification of Witnesses (2).pdf	2/2/2012	3:41:15 PM	0979	sschalman-bergen	Letter	11	\$1.10
Microsoft Word - High Tech Pls' Second Set of Rogs- Contention Rogs elcredline.doc	2/9/2012	11:50:25 AM	1961	McCollum Sandy	Letter	2	\$0.20
Microsoft Office Outlook - Memo Style	2/10/2012	4:42:00 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Intuit.docx	2/10/2012	4:42:11 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Lucasfilm.docx	2/10/2012	4:42:23 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Pixar.docx	2/10/2012	4:42:36 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Adobe.docx	2/10/2012	4:42:49 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Apple.docx	2/10/2012	4:42:59 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Google.docx	2/10/2012	4:43:10 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Intel.docx	2/10/2012	4:49:52 PM	0979	sschalman-bergen	Letter	7	\$0.70
Microsoft Word - 2.10.12 High Tech Pls' Second Set of Rogs to Intel.docx	2/10/2012	5:31:14 PM	0979	sschalman-bergen	Letter	4	\$0.40
Microsoft Word - LCHB_iManage_962820_1.DOC	2/10/2012	5:48:15 PM	0979	sschalman-bergen	Letter	1	\$0.10
Microsoft Word - Cover letter.docx	2/24/2012	4:02:20 PM	1665	Daniels Marcelline	Letter	2	\$0.20
Microsoft Word - Labels - Cold Call binder_Jan 24-2012_.doc	3/7/2012	9:17:45 AM	1665	Daniels Marcelline	Letter	44	\$4.40
SCN_20120305152220_001.pdf							

3/7/2012	9:17:58 AM	1665	Daniels Marcelline	Letter	2	\$0.20
Microsoft Office Outlook - Memo Style						
3/7/2012	11:45:44 AM	1665	Daniels Marcelline	Letter	15	\$1.50
Common-Interest Agreement.pdf						
3/9/2012	12:07:43 PM	1882	pmadden	Unknown	72	\$7.20
2012-02-17 Defs 1st Set Rogs.pdf						
3/9/2012	12:15:17 PM	1882	pmadden	Unknown	134	\$13.40
2012-02-17 Defs 1st Set RFPs.pdf						
3/9/2012	1:12:23 PM	1882	pmadden	Unknown	112	\$11.20
kal789392_920_1.pdf						
3/11/2012	6:43:30 PM	1882	pmadden	Unknown	106	\$10.60
Microsoft Word - 3-12-2012 High Tech RPOD Responses _PFM Draft_						
3/12/2012	10:30:52 AM	1882	pmadden	Unknown	75	\$7.50
interrogatories.pdf						
3/12/2012	10:31:28 AM	1882	pmadden	Unknown	75	\$7.50
Microsoft Word - Stover_Interrogatories						
3/12/2012	5:10:53 PM	1882	pmadden	Unknown	77	\$7.70
Microsoft Word - 3-12-2012 High Tech ROG Answers Stover						
3/12/2012	5:50:50 PM	1882	pmadden	Unknown	81	\$8.10
Microsoft Word - 3-12-2012 High Tech ROG Answers Stover						
3/12/2012	8:15:08 PM	1677	DANWALKER	Letter	14	\$1.40
Microsoft Word - 3-12-2012 High Tech RPOD Responses _2nd Draft_.docx						
3/12/2012	8:15:19 PM	1677	DANWALKER	Letter	13	\$1.30
Microsoft Word - 3-12-2012 High Tech ROG Answers Stover _PFM Draft_						
2.docx						
3/22/2012	10:16:21 AM	0979	sschalman-bergen	Letter	2	\$0.20
ADOBE_007139.pdf						
3/22/2012	10:16:39 AM	0979	sschalman-bergen	Letter	4	\$0.40
ADOBE_007142.pdf						
3/22/2012	10:16:50 AM	0979	sschalman-bergen	Letter	3	\$0.30
ADOBE_007147.pdf						
3/22/2012	10:17:10 AM	0979	sschalman-bergen	Letter	5	\$0.50
ADOBE_007151.pdf						
3/22/2012	10:17:21 AM	0979	sschalman-bergen	Letter	2	\$0.20
GOOG-HIGH TECH-00006782.pdf						
3/22/2012	10:17:32 AM	0979	sschalman-bergen	Letter	2	\$0.20
GOOG-HIGH TECH-00023494.pdf						
3/22/2012	10:17:55 AM	0979	sschalman-bergen	Letter	7	\$0.70
GOOG-HIGH TECH-00051265.pdf						
3/22/2012	10:18:04 AM	0979	sschalman-bergen	Letter	1	\$0.10
INTUIT_000001.pdf						
3/22/2012	10:18:21 AM	0979	sschalman-bergen	Letter	4	\$0.40
INTUIT_002178.pdf						
3/22/2012	10:18:35 AM	0979	sschalman-bergen	Letter	2	\$0.20
INTUIT_002912.pdf						
3/22/2012	10:19:20 AM	0979	sschalman-bergen	Letter	2	\$0.20
12-1-17 Letter from Oracle Sun re Doc Preservation.pdf						
3/22/2012	10:19:33 AM	0979	sschalman-bergen	Letter	6	\$0.60
12-2-23 Oracle's Resp. and OBJs to Subpoena.pdf						
3/22/2012	10:30:40 AM	0979	sschalman-bergen	Letter	4	\$0.40
12-2-21 Letter from K Lehe to K Robson re AMD subpoena.pdf						
3/22/2012	10:31:00 AM	0979	sschalman-bergen	Letter	15	\$1.50
Plaintiffs Brief in Opposition to Motorola Mobility's Motion to Quash.pdf						
3/22/2012	10:31:26 AM	0979	sschalman-bergen	Letter	2	\$0.20
Microsoft Office Outlook - Memo Style						
3/22/2012	10:35:32 AM	0979	sschalman-bergen	Letter	23	\$2.30
12-2-8 Oracle-Sun Subpoena.pdf						
3/22/2012	10:36:25 AM	0979	sschalman-bergen	Letter	1	\$0.10

Microsoft Office Outlook - Memo Style						
3/22/2012	10:37:05 AM	0979	sschalman-bergen	Letter	5	\$0.50
Microsoft Office Outlook - Memo Style						
3/26/2012	11:12:31 AM	0979	sschalman-bergen	Letter	1	\$0.10
GOOG-HIGH TECH-00009140.pdf						
3/26/2012	11:12:43 AM	0979	sschalman-bergen	Letter	2	\$0.20
INTUIT_000028.pdf						
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INTUIT_000037.pdf						
3/26/2012	11:13:15 AM	0979	sschalman-bergen	Letter	5	\$0.50
INTUIT_000051.pdf						
3/26/2012	11:13:34 AM	0979	sschalman-bergen	Letter	5	\$0.50
INTUIT_000056.pdf						
3/26/2012	11:13:50 AM	0979	sschalman-bergen	Letter	5	\$0.50
INTUIT_000097.pdf						
3/26/2012	11:14:00 AM	0979	sschalman-bergen	Letter	2	\$0.20
INTUIT_002912.pdf						
3/26/2012	11:15:37 AM	0979	sschalman-bergen	Letter	7	\$0.70
12-2-27 P&G's Objections.pdf						
3/30/2012	9:57:07 AM	0979	sschalman-bergen	Letter	19	\$1.90
2012-03-08 Dell_s Response & Objections to Subpoena to Product Documents.PDF						
4/10/2012	1:22:02 PM	0979	sschalman-bergen	Letter	17	\$1.70
12-4-6 Adobe's Resp to Pls' Second Set Rogs.pdf						
4/10/2012	1:22:23 PM	0979	sschalman-bergen	Letter	17	\$1.70
12-4-6 Apple's Resps to Pls' Second Rogs.pdf						
4/10/2012	1:22:52 PM	0979	sschalman-bergen	Letter	21	\$2.10
12-4-6 Google's Resps to Pls' Second Rogs.pdf						
4/10/2012	1:23:00 PM	0979	sschalman-bergen	Letter	21	\$2.10
12-4-6 Intel's Resps to Pls' Second Rogs.pdf						
4/10/2012	1:23:20 PM	0979	sschalman-bergen	Letter	14	\$1.40
12-4-6 Intuit's Resps to Pls' Second Set of Rogs.pdf						
4/10/2012	1:23:39 PM	0979	sschalman-bergen	Letter	19	\$1.90
12-4-6 Lucasfilm's Resps to Pls' Second Rogs.PDF						
4/10/2012	1:23:47 PM	0979	sschalman-bergen	Letter	14	\$1.40
12-4-6 Pixar's Resps and Objs to Pls' Second Set of Rogs.pdf						
4/20/2012	10:10:08 AM	1665	Daniels Marcelline	Letter	1	\$0.10
Catmull email to Cook.pdf						
4/20/2012	10:11:45 AM	1665	Daniels Marcelline	Letter	29	\$2.90
Order on MTDs.pdf						
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Microsoft Word - Preliminary Outline-EL.docx						
4/20/2012	10:14:31 AM	1665	Daniels Marcelline	Letter	15	\$1.50
Albany Nurse Wages class cert opinion.pdf						
4/20/2012	10:14:59 AM	1665	Daniels Marcelline	Letter	42	\$4.20
Albany Nurse Wages opening class cert brief.pdf						
4/20/2012	10:15:29 AM	1665	Daniels Marcelline	Letter	17	\$1.70
Todd v Exxon 275 F3d 191.pdf						
4/20/2012	10:15:42 AM	1665	Daniels Marcelline	Letter	8	\$0.80
Todd v Exxon opinion denying class cert.pdf						
4/20/2012	10:16:46 AM	1665	Daniels Marcelline	Letter	44	\$4.40
SCN_20120305152220_001.pdf						
4/20/2012	10:18:37 AM	1665	Daniels Marcelline	Letter	8	\$0.80
Todd v Exxon opinion denying class cert.pdf						
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Microsoft Word - Labels - Cold Call binder_Jan 24-2012_.doc						
4/20/2012	11:33:21 AM	1665	Daniels Marcelline	Letter	1	\$0.10
Microsoft Word - Labels - Cold Call binder_Jan 24-2012_.doc						

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Case 5:11-cv-02509-LPM Document 1074-5 Filed 05/07/15 Page 75 of 101						
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	Microsoft Word - Labels - Cold Call 4x20 _Jan 24-2012_.doc					
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	4461_001 (2).pdf					
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	2012-monthly-calendar-black-landscape.pdf					
4/20/2012	1:11:04 PM	1665	Daniels Marcelline	Letter	1	\$0.10
	2012-monthly-calendar-black-landscape.pdf					
4/23/2012	9:59:26 AM	0979	sschalman-bergen	Letter	1	\$0.10
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	Microsoft Word - High Tech -- Letter from Walker to Rubin 5 8 2012.docx					
5/8/2012	3:35:43 PM	1677	DANWALKER	Letter	2	\$0.20
	Microsoft Word - High Tech -- Letter from Walker to Henn 5 8 2012.docx					
5/8/2012	3:40:16 PM	1677	DANWALKER	Letter	2	\$0.20
	Microsoft Word - High Tech -- Letter from Walker to Henn 5 8 2012.docx					
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	Microsoft Word - High Tech -- Letter from Walker to Rubin 5 8 2012.docx					
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Microsoft Word - High Tech -- Letter from Walker to Zeng 5 17 2012.doc						
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5/22/2012	11:10:16 AM	3184	ZACHARY CAPLAN	Unknown	12	\$1.20
2012-05-21 Summary of Received Data.pdf						
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Microsoft Word - High Tech Discovery Tracker 5 22 2012						
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Microsoft Word - High Tech -- Letter from Walker to Henn _5 30 2012_.docx						
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12-4-6 Adobe's Resp to Pls' Second Set Rogs.pdf						
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12-4-6 Intuit's Resps to Pls' Second Set of Rogs.pdf						
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Pl. 2d Rogs Directed to Intuit.pdf						
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Pl. 2d Rogs Directed to Adobe.pdf						
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Hi Tech Empl - Letter David Kierman Re Adobe's Responses to Discovery docx.pdf						
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8/17/2012	11:45:50 AM	1564	Ebbesen Anne	Letter	4	\$0.40
	Celebrating 13 Years on FORTUNEs 100 Best Companies List _ Life@Adobe.pdf					
8/17/2012	11:46:05 AM	1564	Ebbesen Anne	Letter	4	\$0.40
	Donna Morris senior vice president of human resources for Adobe Systems and Jessica Parisi partner at BTS USA Inc met to discuss talent management .pdf					
8/17/2012	11:46:18 AM	1564	Ebbesen Anne	Letter	4	\$0.40
	Fortune_ 100 Best Companies to Work For 2006.pdf					
8/17/2012	11:46:34 AM	1564	Ebbesen Anne	Letter	10	\$1.00
	The 100 Best Companies To Work For - January 12 2004.pdf					
8/17/2012	11:48:18 AM	1564	Ebbesen Anne	Letter	10	\$1.00
	The 100 Best Companies to Work For - January 24 2005.pdf					
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	100 Best Companies to Work For 2007_ Full list _ FORTUNE.pdf					
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	100 Best Companies to Work For 2009_ Full list - from FORTUNE.pdf					
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	100 Best Companies to Work For 2010_ Full list - from FORTUNE.pdf					
8/17/2012	11:50:15 AM	1564	Ebbesen Anne	Letter	3	\$0.30
	100 Best Companies to Work For 2011_ Full list - from FORTUNE.pdf					
8/17/2012	11:50:39 AM	1564	Ebbesen Anne	Letter	4	\$0.40
	Index of Dep Docs.xls					
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	Microsoft Word - Labels2					
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	Microsoft Word - Labels2					
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	https://checkin.usairways.com/boardingpass/printpasses?printDes					
8/19/2012	1:15:16 PM	0979	sschalman-bergen	Letter	4	\$0.40
	100 Best Companies to Work For 2009_ Full list - from FORTUNE.pdf					
8/19/2012	1:16:00 PM	0979	sschalman-bergen	Letter	4	\$0.40
	Donna Morris, senior vice president of human resources for Adobe Systems, and Jessica Parisi, partner at BTS USA Inc., met to discuss talent management strategies that drive bottom-line growth.pdf					
8/19/2012	1:16:19 PM	0979	sschalman-bergen	Letter	4	\$0.40
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	Fortune_ 100 Best Companies to Work For 2006.pdf					
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	The 100 Best Companies To Work For - January 12, 2004.pdf					
8/19/2012	1:17:10 PM	0979	sschalman-bergen	Letter	4	\$0.40
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100 Best Companies to Work For 2011 Full list - from FORTUNE.pdf						
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100 Best Companies to Work For 2010_ Full list - from FORTUNE.pdf						
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Adobe - Consolidated Amended Complaint.pdf						
8/19/2012	1:26:48 PM	0979	sschalman-bergen	Letter	11	\$1.10
Exhibit 166.PDF						
8/19/2012	1:29:03 PM	0979	sschalman-bergen	Letter	3	\$0.30
DMorris Index of Dep Docs.pdf						
8/19/2012	2:03:06 PM	0979	sschalman-bergen	Letter	13	\$1.30
http://www.roughlydrafted.com/2010/04/14/chronicles-of-conflict						
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Microsoft Word - Chron Quick Look.docx						
8/19/2012	2:12:25 PM	0979	sschalman-bergen	Letter	14	\$1.40
ADOBE 050720 we do counter but not to be publicized.pdf						
8/19/2012	2:13:21 PM	0979	sschalman-bergen	Letter	2	\$0.20
ADOBE 014796 highly aggressive market.pdf						
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8/27/2012	10:53:31 AM	1677	DANWALKER	Letter	1	\$0.10
https://online.americanexpress.com/myca/estmt/us/print_doc.html						
8/27/2012	10:53:49 AM	1677	DANWALKER	Letter	1	\$0.10
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https://online.americanexpress.com/myca/estmt/us/print_doc.html						
8/27/2012	10:56:52 AM	1677	DANWALKER	Letter	1	\$0.10
https://online.americanexpress.com/myca/estmt/us/print_doc.html						
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Hi Tech Empl - Docket Text Setting Class Cert Hearing 12-13-12.pdf						
9/12/2012	10:01:52 AM	1565	Principato Michelle R.	Letter	1	\$0.10
reliable-job-request-form-2012-06-13.pdf						
9/14/2012	11:58:37 AM	1565	Principato Michelle R.	Letter	2	\$0.20
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9/18/2012	1:38:26 PM	1565	Principato Michelle R.	Letter	4	\$0.40
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Letter to Nussbaum and Cramer (2).pdf						
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Hi Tech Empl - Docket Text Resetting Hearing 12-12-12.pdf						
10/22/2012	10:46:52 AM	0979	sschalman-bergen	Letter	10	\$1.00
12-9-28 Adobe Priv log.pdf						
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18881.pdf						

11/6/2012	9:03:35 AM	1565	Principato Michelle R.	Letter	1	\$0.40
Case 5:11-cv-002509-LHK Document 1074-5 Filed 05/07/15 Page 81 of 101						
11/6/2012	9:03:58 AM	1565	Principato Michelle R.	Letter	1	\$0.10
18661.pdf						
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High Tech Empl - Docket Text Re 6-4-12 Transcript Deadlines.pdf						
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11/28/2012	8:00:09 PM	1677	DANWALKER	Letter	81	\$8.10
2012-10-01 Leamer Class Cert Report FINAL (unredacted).pdf						
12/12/2012	4:04:35 PM	1665	Daniels Marcelline	Letter	48	\$4.80
UNREDACTED Reply class certification.pdf						
12/12/2012	4:04:54 PM	1665	Daniels Marcelline	Letter	66	\$6.60
UNREDACTED 2012-12-10 Leamer Draft Cert Reply FINAL-4 pdf - Adobe Acrobat Pro (3).pdf						
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Proof of Service.pdf						
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Microsoft Word - Labels - Cold Call (4x20) 12-12-2012.doc						
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Javelan Screen Print						
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Honda - Stipulated Protective Order.pdf						
1/17/2013	9:58:14 AM	1565	Principato Michelle R.	Letter	1	\$0.10

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1/17/2013	9:59:03 AM	1565	Principato Michelle R. Honda - Stipulated Protective Order.pdf	Letter	1	\$0.10
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1/22/2013	2:15:09 PM	1565	Principato Michelle R. https://secure.gcgcinc.com/fbk/claim/ThankYou.aspx	Letter	2	\$0.20
1/28/2013	1:48:39 PM	1565	Principato Michelle R. https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=9304929-0--8701.pdf&type=application/pdf.pdf	Letter	9	\$0.90
2/4/2013	11:47:48 AM	1565	Principato Michelle R. https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=9327209-0--31600.pdf&type=application/pdf.pdf	Letter	8	\$0.80
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2/24/2013	1:00:01 PM	0979	sschalman-bergen Opposition to Class Certification (Confidential Lodged Under Seal) pdf.pdf	Letter	32	\$3.20
2/24/2013	1:01:43 PM	0979	sschalman-bergen 231APPLE003855 - Apple White Paper.pdf	Letter	24	\$2.40
2/24/2013	3:24:17 PM	0979	sschalman-bergen Global Workforce Recommendations.pdf	Letter	38	\$3.80
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2/24/2013	3:26:25 PM	0979	sschalman-bergen Heidi Collin's Digby's org.pdf	Letter	5	\$0.50
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2/24/2013	3:27:12 PM	0979	sschalman-bergen Cold call to Digby from Intuit.pdf	Letter	2	\$0.20
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Case5:11-cv-02509-LHK Document1074-5 Filed03/07/15 Page83 of 101						
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Relativity Web Client_ Image.pdf						
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Heidi Collin's Digby's org.pdf						
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12-4-6 Apple's Resps to Pls' Second Rogs.pdf						
2/25/2013	10:49:42 AM	0979	sschalman-bergen	Letter	28	\$2.80
12-4-6 Adobe's Resp to Pls' Second Set Rogs.pdf						
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Hi tech Empl - Adobe's Answer to Amended Complaint.pdf						
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Hi tech Empl - Apple's Answer to Amended Complaint.pdf						
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Donna Morris						
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Ex 14 - Morris Decl.pdf						
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Goodwin, Randall ROUGH						
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Burmeister, Steven ROUGH						
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Wagner, Frank ROUGH						
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Exhibit 298.PDF						
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3/19/2013	10:26:24 AM	1379	mkim	Letter	40	\$4.00

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13-3-12 Intel's Amended Response to P's 2nd rogs.pdf						
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LCD MIL.pdf						
3/25/2014	2:36:37 PM	0979	sschalman-bergen	Letter	12	\$1.20
Microsoft Word - 11 10 11 DraftMotLimine.doc						
3/25/2014	2:42:23 PM	0979	sschalman-bergen	Letter	14	\$1.40
Farmers Pride - Plaintiffs MOL in Support of Omnibus Motions in Limine.pdf						
3/25/2014	2:59:08 PM	0979	sschalman-bergen	Letter	32	\$3.20
Motion in Limine 081408.pdf						
3/25/2014	3:00:22 PM	0979	sschalman-bergen	Letter	35	\$3.50
Nebraska Beef - Plts Omnibus Motions in Limine and MOL in Support.pdf						
3/25/2014	3:26:51 PM	0979	sschalman-bergen	Letter	5	\$0.50
District of Maryland (CM...yland (CM/ECF Live 6.1)						
3/25/2014	3:29:01 PM	0979	sschalman-bergen	Letter	5	\$0.50
CAND-ECF-CAND-ECF						
3/25/2014	3:30:55 PM	0979	sschalman-bergen	Letter	31	\$3.10
LCD MIL.pdf						
3/25/2014	3:31:06 PM	0979	sschalman-bergen	Letter	24	\$2.40
LCD MIL 2.pdf						
3/25/2014	3:34:13 PM	0979	sschalman-bergen	Letter	4	\$0.40
United States District C...istrict of Pennsylvania						
3/25/2014	3:34:43 PM	0979	sschalman-bergen	Letter	4	\$0.40
United States District C...istrict of Pennsylvania						
3/25/2014	3:35:41 PM	0979	sschalman-bergen	Letter	7	\$0.70
United States District C...istrict of Pennsylvania						
3/25/2014	3:37:15 PM	0979	sschalman-bergen	Letter	28	\$2.80
Microsoft Word - Motion in Limine Index.docx						
3/25/2014	7:06:32 PM	0979	sschalman-bergen	Letter	30	\$3.00
https://ecf.cacd.uscourts.gov/doc1/031111557545						
3/26/2014	4:12:22 PM	0979	sschalman-bergen	Letter	54	\$5.40
7-26-13 Plaintiffs' Omnibus Motions in Limine.pdf						
3/27/2014	5:03:00 PM	0979	sschalman-bergen	Letter	30	\$3.00
14-2-27 712 Defs Reply ISO MSJ 712.pdf						
3/27/2014	5:04:41 PM	0979	sschalman-bergen	Letter	10	\$1.00
Def Reply to Marx Daubert.pdf						
3/27/2014	5:07:13 PM	0979	sschalman-bergen	Letter	57	\$5.70
CAND-ECF-CAND-ECF						
3/28/2014	11:17:46 AM	1565	Principato Michelle R.	Letter	2	\$0.20
https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=10520612-0--32293.pdf&type=application/pdf.pdf						
3/28/2014	1:43:15 PM	1565	Principato Michelle R.	Com10 Env	1	\$0.10
Microsoft Word - Envelopes1						
3/28/2014	3:48:47 PM	0979	sschalman-bergen	Letter	10	\$1.00
kal6456255_920_1.pdf						
3/28/2014	3:50:10 PM	0979	sschalman-bergen	Letter	11	\$1.10
kal6456241_920_1.pdf						
3/28/2014	3:50:27 PM	0979	sschalman-bergen	Letter	9	\$0.90
kal6456253_920_1.pdf						
3/28/2014	3:50:46 PM	0979	sschalman-bergen	Letter	9	\$0.90

3/28/2014	3:51:14 PM	0979	sschalman-bergen	Letter	9	\$0.90
kal6456248_920_1.pdf						
3/28/2014	6:42:53 PM	0979	sschalman-bergen	Letter	8	\$0.80
5_11-cv-02509-LHK_dkt_771_03_28_2014_771_ORDER.pdf						
3/28/2014	6:43:40 PM	0979	sschalman-bergen	Letter	3	\$0.30
Microsoft Word - LCHB_iManage_1165606_1 (2).docx						
3/31/2014	5:29:38 PM	0979	sschalman-bergen	Letter	23	\$2.30
TextMap ReportBook - (HTCC Expert Deps)						
3/31/2014	5:30:02 PM	0979	sschalman-bergen	Letter	13	\$1.30
TextMap ReportBook - (HTCC Expert Deps)						
4/1/2014	9:52:55 AM	0979	sschalman-bergen	Letter	6	\$0.60
Microsoft Word - LCHB_iManage_1165606_1 (2).docx						
4/1/2014	9:54:10 AM	0979	sschalman-bergen	Letter	4	\$0.40
High Tech - Case Mgmt Order (3).pdf						
4/1/2014	9:57:23 AM	0979	sschalman-bergen	Letter	16	\$1.60
Microsoft Word - 3.31.14 Draft MIL High Tech.docx						
4/1/2014	9:57:38 AM	0979	sschalman-bergen	Letter	2	\$0.20
Microsoft Outlook - Memo Style						
4/1/2014	10:51:42 AM	0979	sschalman-bergen	Letter	4	\$0.40
High Tech - Case Mgmt Order (3).pdf						
4/2/2014	12:16:25 PM	0979	sschalman-bergen	Letter	18	\$1.80
Freeman v San Diego Ass'n of Realtors 322 F 3d 1133.pdf						
4/11/2014	7:14:11 PM	0979	sschalman-bergen	Letter	4	\$0.40
Microsoft Word - Westlaw_Document_18_12_39.doc						
4/11/2014	7:14:22 PM	0979	sschalman-bergen	Letter	6	\$0.60
Microsoft Word - Westlaw_Document_18_12_39 (2).doc						
4/11/2014	7:14:33 PM	0979	sschalman-bergen	Letter	14	\$1.40
Microsoft Word - Westlaw_Document_18_12_39 (3).doc						
4/11/2014	7:14:45 PM	0979	sschalman-bergen	Letter	17	\$1.70
Microsoft Word - Westlaw_Document_18_12_39 (4).doc						
4/11/2014	7:14:58 PM	0979	sschalman-bergen	Letter	24	\$2.40
Microsoft Word - Westlaw_Document_18_12_39 (5).doc						
4/11/2014	7:15:10 PM	0979	sschalman-bergen	Letter	31	\$3.10
Microsoft Word - Westlaw_Document_18_12_39 (6).doc						
4/11/2014	7:15:43 PM	0979	sschalman-bergen	Letter	51	\$5.10
Microsoft Word - Westlaw_Document_18_12_39 (7).doc						
4/11/2014	7:17:10 PM	0979	sschalman-bergen	Letter	13	\$1.30
Microsoft Word - Westlaw_Document_18_16_34.doc						
4/11/2014	7:19:05 PM	0979	sschalman-bergen	Letter	57	\$5.70
14-2-6 Pltfs Consolidated Opp to MSJs (Under Seal) (2).pdf						
4/11/2014	7:26:13 PM	0979	sschalman-bergen	Letter	1	\$0.10
Exhibit 872.PDF						
4/11/2014	7:29:51 PM	0979	sschalman-bergen	Letter	5	\$0.50
Microsoft Word - Westlaw_Document_18_16_52.doc						
4/11/2014	7:45:50 PM	0979	sschalman-bergen	Letter	9	\$0.90
Plaintiffs' Opposition to Defendants' Motion in Limine to Exclude Certain Anticipated Testimony Regarding the "Appropriateness" of Communications : U.S.v. Apple, Inc., et al.pdf						
4/11/2014	7:49:57 PM	0979	sschalman-bergen	Letter	53	\$5.30
14-4-10 855-1 Decl of Justina Sessions ISO Defs' Joint Motions in Limine.pdf						
4/11/2014	8:01:51 PM	0979	sschalman-bergen	Letter	8	\$0.80
5_11-cv-02509-LHK_dkt_771_03_28_2014_771_ORDER (4).pdf						
4/15/2014	11:15:47 AM	0979	sschalman-bergen	Letter	18	\$1.80
Neurontin Opp.pdf						
4/16/2014	3:15:28 PM	0979	sschalman-bergen	Letter	25	\$2.50
Microsoft Word - HTCC MIL Opp Draft 04 16 14 elcredline.docx						
4/23/2014	11:14:04 AM	0979	sschalman-bergen	Letter	1	\$0.10

4/23/2014	11:14:17 AM	0979	sschalman-bergen	Letter	1	\$0.10
Microsoft Outlook - Memo Style						
4/24/2014	4:41:14 PM	1565	Principato Michelle R.	Letter	2	\$0.20
Microsoft Word - Expense Reimbursement Form.doc						
4/24/2014	4:42:00 PM	1565	Principato Michelle R.	Letter	2	\$0.20
Microsoft Word - Expense Reimbursement Form.doc						
4/29/2014	4:49:02 PM	1565	Principato Michelle R.	Letter	1	\$0.10
https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=10610660-0--2864.pdf&type=application/pdf.pdf						
5/29/2014	1:25:07 PM	1565	Principato Michelle R.	Letter	1	\$0.10
Microsoft Outlook - Memo Style						
5/29/2014	1:25:26 PM	1565	Principato Michelle R.	Letter	1	\$0.10
High Tech - Notice of Motion for Prelim. Approval.pdf						
6/20/2014	3:40:25 PM	1565	Principato Michelle R.	Letter	1	\$0.10
https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=10765939-0--29983.pdf&type=application/pdf.pdf						
8/8/2014	3:27:48 PM	0979	sschalman-bergen	Letter	32	\$3.20
https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=10897786-0--7340.pdf&type=application/pdf.pdf						
8/15/2014	4:05:02 PM	1565	Principato Michelle R.	Letter	5	\$0.50
Microsoft Outlook - Memo Style						
8/15/2014	4:39:20 PM	1565	Principato Michelle R.	Letter	1	\$0.10
about:blank						
8/15/2014	5:07:38 PM	1565	Principato Michelle R.	Letter	2	\$0.20
High Tech - Order Re Appeal Fees.pdf						
9/5/2014	3:28:50 PM	1565	Principato Michelle R.	Letter	2	\$0.20
https://ecf.cand.uscourts.gov/cgi-bin/show_temp.pl?file=10968053-0--2022.pdf&type=application/pdf.pdf						
9/8/2014	8:45:07 AM	1565	Principato Michelle R.	Letter	2	\$0.20
Microsoft Outlook - Memo Style						
Totals for Matter: 00000					20,452	\$2,045.20
Matter: 00004:						
Totals for Client: 11057					20,452	\$2,045.20

Scan By Account Detail

Berger & Montague, P.C.

Client='11057'

48

Starting Date: 7/25/2011 Ending Date: 2/3/2015 Number of Days: 1290

<u>Date</u>	<u>Time</u>	<u>UserCode</u>	<u>User</u>	<u>Count</u>	<u>Amount</u>
Location: PHI:Philidelphia, PA					
Client: 11057:ADOBE/APPLE NO COLD CALLING					
Matter: 00000:ADOBE/APPLE NO COLD CALLING					
7/25/2011	10:35:28 AM	1565	Principato Michelle R.	97	\$4.85
Type	Email		Destination mprincipato@bm.net		
7/25/2011	6:12:48 PM	1565	Principato Michelle R.	7	\$0.35
Type	Email		Destination mprincipato@bm.net		
7/27/2011	3:20:27 PM	1565	Principato Michelle R.	4	\$0.20
Type	Email		Destination mprincipato@bm.net		
8/18/2011	11:12:50 AM	1565	Principato Michelle R.	5	\$0.25
Type	Email		Destination mprincipato@bm.net		
8/18/2011	11:13:11 AM	1565	Principato Michelle R.	1	\$0.05
Type	Email		Destination mprincipato@bm.net		
9/9/2011	3:13:28 PM	1565	Principato Michelle R.	2	\$0.10
Type	Email		Destination mprincipato@bm.net		
9/16/2011	11:58:20 AM	1565	Principato Michelle R.	1	\$0.05
Type	Email		Destination mprincipato@bm.net		
9/16/2011	11:58:39 AM	1565	Principato Michelle R.	2	\$0.10
Type	Email		Destination mprincipato@bm.net		
10/17/2011	12:35:29 PM	1565	Principato Michelle R.	25	\$1.25
Type	Email		Destination mprincipato@bm.net		
10/17/2011	12:37:29 PM	1565	Principato Michelle R.	12	\$0.60
Type	Email		Destination mprincipato@bm.net		
12/16/2011	12:12:43 PM	1565	Principato Michelle R.	1	\$0.05
Type	Email		Destination mprincipato@bm.net		
12/22/2011	3:51:42 PM	1565	Principato Michelle R.	12	\$0.60
Type	Email		Destination mprincipato@bm.net		
1/24/2012	1:08:04 PM	1882	pmadden	3	\$0.15
Type	Email		Destination pmadden@bm.net		
2/7/2012	10:25:52 AM	1565	Principato Michelle R.	75	\$3.75
Type	Email		Destination mprincipato@bm.net		
2/10/2012	4:56:39 PM	0979	sschalman-bergen	7	\$0.35
Type	Email		Destination SSchalman-Bergen@bm.net		
2/10/2012	5:03:09 PM	0979	sschalman-bergen	7	\$0.35
Type	Email		Destination SSchalman-Bergen@bm.net		
2/10/2012	5:06:15 PM	0979	sschalman-bergen	7	\$0.35
Type	Email		Destination SSchalman-Bergen@bm.net		
2/10/2012	5:09:10 PM	0979	sschalman-bergen	7	\$0.35
Type	Email		Destination SSchalman-Bergen@bm.net		
2/10/2012	5:13:30 PM	0979	sschalman-bergen	7	\$0.35

Type	Email	Destination	SSchalman-Bergen@bm.net
2/10/2012	5:16:27 PM	0979	sschalman-bergen

Location: PHI:Philidelphia, PA

Client: 11057:ADOBE/APPLE NO COLD CALLING

Matter: 00000:ADOBE/APPLE NO COLD CALLING

Type	Email	Destination	SSchalman-Bergen@bm.net
2/10/2012	5:19:54 PM	0979	sschalman-bergen
Type	Email	Destination	SSchalman-Bergen@bm.net
2/10/2012	5:33:10 PM	0979	sschalman-bergen
Type	Email	Destination	SSchalman-Bergen@bm.net
2/10/2012	5:33:58 PM	0979	sschalman-bergen
Type	Email	Destination	SSchalman-Bergen@bm.net
2/10/2012	5:49:12 PM	0979	sschalman-bergen
Type	Email	Destination	SSchalman-Bergen@bm.net
4/10/2012	4:20:05 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
4/10/2012	4:21:50 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/8/2012	3:45:18 PM	1665	Daniels Marcelline
Type	Email	Destination	mdaniels@bm.net
5/8/2012	3:45:54 PM	1665	Daniels Marcelline
Type	Email	Destination	mdaniels@bm.net
5/8/2012	3:46:32 PM	1665	Daniels Marcelline
Type	Email	Destination	mdaniels@bm.net
5/22/2012	4:32:11 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/22/2012	4:32:37 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/22/2012	4:33:07 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/22/2012	4:33:34 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/22/2012	4:33:57 PM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
5/30/2012	10:16:17 AM	1677	DANWALKER
Type	Email	Destination	DWALKER@BM.NET
5/30/2012	10:46:45 AM	1677	DANWALKER
Type	Email	Destination	DWALKER@BM.NET
5/30/2012	7:38:19 PM	1677	DANWALKER
Type	Email	Destination	DWALKER@BM.NET
6/4/2012	11:24:13 AM	1565	Principato Michelle R.
Type	Email	Destination	mprincipato@bm.net
6/13/2012	5:26:37 PM	1677	DANWALKER
Type	Email	Destination	DWALKER@BM.NET
6/20/2012	1:26:15 PM	1565	Principato Michelle R.

Location: PHI:Philidelphia, PA

Client: 11057:ADOBE/APPLE NO COLD CALLING

Matter: 00000:ADOBE/APPLE NO COLD CALLING

Type	Email	Destination	mprincipato@bm.net		
6/21/2012	6:34:08 PM	1677	DANWALKER	1	\$0.05
Type	Email	Destination	DWALKER@BM.NET		
6/22/2012	10:00:04 AM	1677	DANWALKER	1	\$0.05
Type	Email	Destination	DWALKER@BM.NET		
7/24/2012	10:43:32 AM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
7/24/2012	10:44:01 AM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
7/24/2012	10:44:25 AM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
7/24/2012	10:44:49 AM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
7/24/2012	10:45:15 AM	1565	Principato Michelle R.	10	\$0.50
Type	Email	Destination	mprincipato@bm.net		
9/21/2012	5:28:56 PM	1565	Principato Michelle R.	132	\$6.60
Type	Email	Destination	mprincipato@bm.net		
3/5/2013	11:47:14 AM	1565	Principato Michelle R.	3	\$0.15
Type	Email	Destination	mprincipato@bm.net		
3/5/2013	11:48:14 AM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
3/6/2013	12:39:51 PM	1565	Principato Michelle R.	15	\$0.75
Type	Email	Destination	mprincipato@bm.net		
3/6/2013	3:19:26 PM	1379	mkim	2	\$0.10
Type	Email	Destination	mkim@bm.net		
3/11/2013	4:13:59 PM	1565	Principato Michelle R.	8	\$0.40
Type	Email	Destination	mprincipato@bm.net		
3/22/2013	4:06:50 PM	1565	Principato Michelle R.	1	\$0.05
Type	Email	Destination	mprincipato@bm.net		
3/25/2013	12:18:20 PM	1565	Principato Michelle R.	1	\$0.05
Type	Email	Destination	mprincipato@bm.net		
3/25/2013	12:18:51 PM	1565	Principato Michelle R.	1	\$0.05
Type	Email	Destination	mprincipato@bm.net		
4/5/2013	1:54:50 PM	1565	Principato Michelle R.	12	\$0.60
Type	Email	Destination	mprincipato@bm.net		
5/23/2013	10:06:11 AM	1565	Principato Michelle R.	640	\$32.00
Type	Email	Destination	mprincipato@bm.net		
11/1/2013	10:27:48 AM	1565	Principato Michelle R.	86	\$4.30
Type	Email	Destination	mprincipato@bm.net		
11/1/2013	10:35:19 AM	1565	Principato Michelle R.	86	\$4.30
Type	Email	Destination	mprincipato@bm.net		
12/11/2013	3:19:55 PM	1565	Principato Michelle R.	4	\$0.20
Type	Email	Destination	mprincipato@bm.net		
2/12/2014	9:40:08 AM	1565	Principato Michelle R.	1	\$0.05
Type	Email	Destination	mprincipato@bm.net		
3/4/2014	2:48:52 PM	0979	sschalman-bergen	4	\$0.20
Type	Email	Destination	SSchalman-Bergen@bm.net		
4/24/2014	4:44:29 PM	1565	Principato Michelle R.	5	\$0.25
Type	Email	Destination	mprincipato@bm.net		

1/28/2015	9:21:13 AM	1565	Principato Michelle R.	8	\$0.40
Type	Email		Destination mprincipato@bm.net		
2/3/2015	2:35:23 PM	1565	Principato Michelle R.	20	\$1.00
Type	Email		Destination mprincipato@bm.net		
2/3/2015	2:36:24 PM	1565	Principato Michelle R.	20	\$1.00
Type	Email		Destination mprincipato@bm.net		
2/3/2015	2:37:24 PM	1565	Principato Michelle R.	20	\$1.00
Type	Email		Destination mprincipato@bm.net		
2/3/2015	2:39:24 PM	1565	Principato Michelle R.	21	\$1.05
Type	Email		Destination mprincipato@bm.net		
Totals for Matter: 00000				1,508	\$75.40
Totals for Client: 11057				1,508	\$75.40

48

Berger & Montague, P.C.
ATTORNEYS AT LAW

49

Requested By Sarah Schalman-Bergen Date Due 2/6/12 Time Due 12n
 Today's Date 2/2/12 Time 12n Extension 3053
 # of Originals 2 CD's Client/Matter Number 11057
 Deliver to Michelle P.

INSTRUCTIONS

Copy Qty / Scan (check one) ☐ All ☐ Clipped / Marked ☐ Per Post It / Flag Other _____	Output / Blowback ☐ As Original ☐ Staple Only ☐ Clip Only ☐ 1 Sided ☐ 2 Sided ☐ White Slipsheets ☐ Color Slipsheets ☐ Collated ☐ Uncollated Other _____	Document Breaks ☐ Sm. Binding Element ☐ Tabs ☐ Folder / Binder ☐ Folder Structure Other _____
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Do We Copy / Scan ? Yes No Other Covers ☐ ☐ ☐ File Folders ☐ ☐ ☐ Redwells ☐ ☐ ☐ Tabs ☐ ☐ ☐ Post Its / Flag ☐ ☐ ☐	Color Originals - Copy / Scan (check one) ☐ In Color # Photos Per Page _____ ☐ In B/W Upsize Originals - Copy / Scan (check one) ☐ In Color ☐ Size for Size ☐ In B/W ☐ Reduce To _____
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BINDING / FINISHING INSTRUCTIONS

Tabs ☐ Alpha ☐ Side ☐ Number ☐ Blank ☐ Exhibit	Covers (Front / Back) ☐ Clear / Black ☐ White / White Other _____	Velobind ☐ Copies ☐ Orig. GBC/Spiral ☐ Copies ☐ Orig. 3 Hole ☐ Copies ☐ Orig. Other _____
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PROCESSING INSTRUCTIONS

Delivery Format ☐ CD ☐ DVD ☐ Email ☐ Hard Drive	Image Format ☒ Single Page ☐ Multi Page	FileType ☒ TIFF ☐ PDF ☐ JPEG	Load File ☐ Concordance ☒ Summation ☒ Load to Kaleidoscope Other _____	OCR ☒ All ☐ Select ☒ Single Page ☐ Multi Page
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Disk Label to Read _____

Are We Labeling / Endorsing (check one) ☐ Original ☐ Copy ☐ Redwell ☐ Covers ☐ Post Its ☐ Image ☐ Tabs ☐ File Folders ☐ Image ID Only	(Bates Line 1) _____ (Bates Line 2) _____	☐ Space ☐ No Space ☐ Match Image To Bates
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BLOWBACK INSTRUCTIONS

Email Print Order ☐ Date Sent ☐ Sender ☐ Custodian Other _____	Native Print Order ☐ Folder Structure ☐ Default (Alpha/Numeric) Other _____	Color Prints ☐ All B/W ☐ All Color ☐ Power Point & JPEG Only Other _____	Oversize Prints ☐ Size for Size ☐ Reduce to LTR ☐ Reduce to Legal ☐ Reduce to 11x17
--	---	--	--

Files Not Printable ☐ Slip Sheets w/ Error Report ☐ No Slip Sheets w/ Error Report ☐ Slip Sheets Only	Information to be Printed on Slip Sheets ☐ Folder ☐ Default (Begin / End Doc #) ☐ File Name Other _____ ☐ Path _____
--	--

ADDITIONAL INSTRUCTIONS

Please upload to Adobe/High-Tech Empl. Doc Production 2 CD's with bates-stamped docs Adobe 000001 - Adobe 007553 and INTUIT 000001-INTUIT 006404. Thanks.

For Reliable Use Only

Operator Tim QC'd By _____ Delivered By _____
 Copy/Scan Count: _____ # of Binds _____ Job Number _____

Documents that have been processed are located in F:\Reliable\Current\Job Number.
 These files will be deleted after 30 Days, unless communicated to save for future use.

Import/OCR/Export

13,957

(7)E

DP000908