

# **EXHIBIT D**

**(Part 4 of 4)**

**BERGER AND MONTAGUE, P.C.**

FIRM NO.		
2	1	5

## REQUEST FOR CHECK

FILE NO. 

7	1	0	5	7
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MO.	DAY	YR.
9	21	12

AMOUNT  
\$ 

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 , 198 00

REQUESTED BY \_\_\_\_\_

NAME OF CLIENT \_\_\_\_\_

*H: Tech Empl*

PAYABLE TO \_\_\_\_\_

*Teris*

FOR \_\_\_\_\_

*Monthly Logins*

CHECK NO. \_\_\_\_\_

**Invoice**

Date	Invoice #
8/31/2012	17714

<b>Bill To</b>
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1208700100 C	due upon rec...	KP	8/31/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust		2nd Reference	Relativity User Logins	
Qty	Description			Rate	Amount
2	August Relativity: Monthly User Logins/Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:				Date:	



911  
**Invoice**

Date	Invoice #
10/16/2012	18881

<b>Bill To</b>
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100 B	due upon rec...	KP	10/1/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust		2nd Reference	See Below	
Qty	Description			Rate	Amount
6	2nd Reference: June, July & August Relativity Logins Relativity: Monthly User Logins/Access - per user/month			100.00	600.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$600.00
Received & Approved:				Date:	

BERGER &amp; MONTAGUE, P.C.

102285

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
123475	18881	10/24/2012	\$600.00	ADOBE/APPLE NC

**BERGER & MONTAGUE, P.C.**1622 LOCUST STREET  
PHILADELPHIA, PA 19103**THE HUNTINGTON NATIONAL BANK**COLUMBUS, OHIO 43216  
huntington.com

56-1503/112

102285

CHECK NO.

PAY

Six Hundred and 00/100 Dollars

DATE

11/05/2012

AMOUNT

\$600.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OFTERIS BAY AREA LLC  
2455 FABER PLACE  
SUITE 200  
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102285⑈ ⑆046000024⑆ 01892603216⑈





02  
Invoice

Date	Invoice #
10/31/2012	19312

<b>Bill To</b>
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103 1-800-424-6690

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100	due upon rec...	KP	10/31/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	October Billing		
Qty	Description			Rate	Amount
2	October Relativity: Monthly User Logins/Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:			Date:		

BERGER &amp; MONTAGUE, P.C.

102681

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
124354	19312	12/13/2012	\$198.00	ADOBE/APPLE NC

BERGER &amp; MONTAGUE, P.C.

1622 LOCUST STREET  
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216  
huntington.com

56-1503/412

102681

CHECK NO.

PAY

One Hundred Ninety Eight and 00/100 Dollars

DATE

12/13/2012

AMOUNT

\$198.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF:TERIS BAY AREA LLC  
2455 FABER PLACE  
SUITE 200  
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102681⑈ ⑆044000024⑆ 01892603216⑈



BERGER &amp; MONTAGUE, P.C.

102915

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
124801	20112	01/09/2013	\$198.00	ADOBE/APPLE NC

BERGER &amp; MONTAGUE, P.C.

1622 LOCUST STREET  
PHILADELPHIA, PA 19103

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216  
huntington.com

56-1503/412

102915

CHECK NO.

PAY

One Hundred Ninety Eight and 00/100 Dollars

DATE

01/11/2013

AMOUNT

\$198.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OFTERIS BAY AREA LLC  
2455 FABER PLACE  
SUITE 200  
PALO ALTO, CA 94303-3316

VOID AFTER 180 DAYS

⑈102915⑈ ⑆044000024⑆ 01892603216⑈



9/13



# Invoice

Date	Invoice #
11/30/2012	20112

<b>Bill To</b>
Berger & Montague, P.C. Attn: Eric Cramer 1622 Locust Street Philadelphia, PA 19103 1-800-424-6690

<b>Please Pay</b>
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1211700100C	due upon rec...	KP	11/30/2012	Eric Cramer	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	November Billing		
Qty	Description			Rate	Amount
2	November Relativity: Reviewer Access - per user/month			99.00	198.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (0.0%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$198.00
Received & Approved:				Date:	

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**Rita Fadako**

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**From:** Sarah Schalman-Bergen  
**Sent:** Thursday, January 03, 2013 3:40 PM  
**To:** Michelle Principato  
**Cc:** Rita Fadako; Marcy Daniels; Eric Cramer  
**Subject:** RE: TERIS INV 20012 FOR BERGER MONTAGUE

Yes, this is ok for payment.  
Thanks

Sarah R. Schalman-Bergen  
BERGER & MONTAGUE, P.C.  
(215) 875-3053 | direct

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**From:** Michelle Principato  
**Sent:** Thursday, January 03, 2013 3:32 PM  
**To:** Sarah Schalman-Bergen  
**Cc:** Rita Fadako; Marcy Daniels  
**Subject:** FW: TERIS INV 20012 FOR BERGER MONTAGUE

Sarah,

Can you approve this \$198.00 invoice for the High Tech Employ 11057 case, or do we need Marcy to get Eric's approval. I just want to make sure multiple people are sending it down to be paid. Please advise. Thanks.

**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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**From:** Rita Fadako  
**Sent:** Thursday, January 03, 2013 3:26 PM  
**To:** Michelle Principato  
**Subject:** FW: TERIS INV 20012 FOR BERGER MONTAGUE

Is this ok to pay

**Ritamarie T. Fadako**  
**Escrow Manager**  
**Berger & Montague, P.C.**  
**1622 Locust Street**  
**Philadelphia, PA 19103**  
**direct dial 215-875-5706**  
**fax number 215-875-3019**  
**rfadako@bm.net**

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**From:** Jo Anna Williams [<mailto:jwilliams@teris.com>]  
**Sent:** Thursday, January 03, 2013 1:18 PM  
**To:** Rita Fadako  
**Subject:** TERIS INV 20012 FOR BERGER MONTAGUE

Hello Rita,

Attached is a copy of invoice 20112 dated 11/30/2012 in the amount of \$ 198.00 which is now due. Can you please get back to us as to when we can expect payment.

Thank You,  
Jo Anna Williams  
Account & A/R Specialist for TERIS and **APTUS** Court Reporting  
Direct Line: 858.354.9066  
Email: [jwilliams@teris.com](mailto:jwilliams@teris.com)

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

Seattle | San Francisco | Silicon Valley | San Diego | Phoenix | Austin | Dallas | Houston | Chicago

## **TERIS**

Built on Experience

Powered by Technology

Please visit **APTUS** Court Reporting, a TERIS sister company

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

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## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SJC Date Submitted: 7/25/11  
 Charge No.: 11057 Extension: 4678

### Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)  
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)  
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)  
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days  
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days  
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination  
☐ FedEx **International** delivery to foreign countries (Several services available)  
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)  
☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean M. Harvey  
 Co: Lieff Cabraser  
 Address: 275 Battery St. 29th Floor  
 City: SAN Francisco State CA Zip Code: 94111  
 Contact Number for Recipient: (415) 956-1000

### Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ \_\_\_\_\_

Note: Reliable will not assume any liability for packages/materials, personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057  
Dep:

Date: 25Jul11  
Wgt: 0.3 LBS  
DV:

SHIPPING: 11.19  
SPECIAL: 4.93  
HANDLING: 0.00  
TOTAL: 16.12

Svcs: STANDARD OVERNIGHT DSR  
TRK: 4599.0456.3722

CSR Initials: [Signature]



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## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: PFM Date Submitted: 1/23/12  
 Charge No.: 11057 Extension: 4678

### Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: \_\_\_\_\_

Co: \_\_\_\_\_

Address: \_\_\_\_\_  
 Secretary, Board of Bar Examiners  
 Hughes Justice Complex 8th Floor, N. Wing  
 25 Market Street  
 Trenton, NJ 08611  
 609-292-2012

City: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Zip Code: \_\_\_\_\_

### Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature

Note: Reliable will not assume any liability for packages personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057-000  
 Dep: \_\_\_\_\_

Date: 23Jan12  
 Wgt: 0.25 LBS  
 DV: \_\_\_\_\_

SHIPPING: 14.85  
 SPECIAL: 5.43  
 HANDLING: 0.00  
 TOTAL: 20.28

STANDARD OVERNIGHT DSR  
 TRACK: 5151 5109 6420

CSR Initials: MGJ





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## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: PFM Date Submitted: 1/24/12  
 Charge No.: 11057 Extension: 3035

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☒ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Adam Steinfeld

Co: \_\_\_\_\_

Address: 1812 Bellow Pl.

City: South Plainfield State NJ Zip Code: 07080

Contact Number for Recipient: ( ) \_\_\_\_\_

### Email notification will be given on all shipments

☐ Signature Required ☒ Waive Signature ☐

Ref: 11057-000  
Dep:

Date: 24Jan12  
Wgt: 8.80 LBS  
DV:

SHIPPING:	29.88
SPECIAL:	3.88
HANDLING:	0.00
TOTAL:	33.76

Note: Reliable will not assume any liability for packages/materials presented as personal items shipped. Please contact a Reliable representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: ME/AG





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## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: <u>M.Daniels f/SSB</u>	Date Submitted: <u>8/15/2012</u>
Charge No.: <u>11057-000</u>	Extension: <u>3009</u>

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☒ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Eric L. Cramer

Co: \_\_\_\_\_

Address: 4 Sandy Cove Lane

City: Loveladies State NJ Zip Code: 08008

Contact Number for Recipient: (609) 494-2087

### Email notification will be given on all shipments

☐ Signature Required ☒ Waive Signature ☐ Bill Recipient ☐ Insurance \$ \_\_\_\_\_

Note: Reliable will not assume any liability for packages/m/ personal items shipped. Please contact a Reliable representer documents are the responsibility of the requestor.

Ref: 11057-000  
Dep:

Date: 15Aug12  
Wgt: 3.70 LBS  
DV:

SHIPPING: 12.48  
SPECIAL: 3.45  
HANDLING: 0.00  
TOTAL: 15.93

12.48  
3.45  
0.00  
15.93

CSR Initials: ALD

Svc: PRIORITY OVERNIGHT  
TRK: 5366 8191 9340



## Express Shipment Request Form

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Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SSB Date Submitted: 8/14/12  
 Charge No.: 11057-000 Extension: 3053

### Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)  
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)  
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)  
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days  
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days  
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination  
☐ FedEx **International** delivery to foreign countries (Several services available)  
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)  
☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean Harvey  
 Co: Lieff Cabraser Heitmann & Bernstein  
 Address: 275 Battery Street, 29th Fl.  
 City: SAN FRANCISCO State CA Zip Code: 94111  
 Contact Number for Recipient: (415) 956-1000

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$

Note: Reliable will not assume any liability for packages/materials or personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

Ref: 11057-000  
 Dep:

Date: 17Aug12  
 Wgt: 25.50 LBS  
 DV:

SHIPPING: 70.65  
 SPECIAL: 7.07  
 HANDLING: 0.00  
 TOTAL: 77.72

Sves: STANDARD OVERNIGHT  
 TRCK: 5366.8191.9497

CSR Initials: EB/ARZ





## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: SSB Date Submitted: 8/17/12  
 Charge No.: 11057-000 Extension: 3053

### Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)  
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)  
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)  
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days  
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days  
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination  
☐ FedEx **International** delivery to foreign countries (Several services available)  
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)  
☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Dean Harvey  
 Co: Kieff, Cabraver, Heimann & Bernstein  
 Address: 245 Battery Street, 29th Floor  
 City: San Francisco State: CA Zip Code: 94111  
 Contact Number for Recipient: (415) 956-1000

Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ B

Ref: 11057-000  
 Dep:

Date: 17Aug12  
 Wgt: 17.10 LBS  
 DV:

SHIPPING:	55.28
SPECIAL:	5.53
HANDLING:	0.00
TOTAL:	60.81

Note: Reliable will not assume any liability for packages/materials provided for personal items shipped. Please contact a Reliable representative for assistance. Specific handling instructions for Court documents are the responsibility of the requestor.

CSR Initials: EB/ARZ





100

## Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: M. Daniels Date Submitted: 9/5/2012  
 Charge No.: 11057-000 Extension: 4603

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☒ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: \_\_\_\_\_

Co: \_\_\_\_\_ Dean M. Harvey, Esq.  
**LIEFF, CABRASER, HEIMANN**  
**& BERNSTEIN, LLP**

Address: \_\_\_\_\_ 275 Battery Street, 29th Floor

City: \_\_\_\_\_ San Francisco, CA 94111-3339 Zip Code: \_\_\_\_\_

Contact Number for Recipient: (\_\_\_\_\_) \_\_\_\_\_

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ \_\_\_\_\_

Note: Reliable will not assume any liability for packer personal items shipped. Please contact a Reliable representative if documents are the responsibility of the requestor.

CSR Initials: APZ

Ref: 11057-000  
 Dep: \_\_\_\_\_

Date: 05Sep12  
 Wgt: 5.40 LBS

DV: \_\_\_\_\_

SHIPPING:	19.77
SPECIAL:	2.16
HANDLING:	0.00
TOTAL:	20.93

Sys: \*\* 2DAY \*\*  
 TRCK: 5366 0192 0261



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## Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact Reliable at extension 3061 for more information.

Requestor: M. J. Daniels Date Submitted: 9/7/2012  
 Charge No.: 11057-000 Extension: 3066

### Forms of Shipment:

- ☒ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)  
☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)  
☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)  
☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days  
☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days  
☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination  
☐ FedEx **International** delivery to foreign countries (Several services available)  
☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)  
☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: \_\_\_\_\_  
 Co: \_\_\_\_\_ Anne B. Shaver, Esq.  
 Lief Cabraser Heimann & Bernstein, LLP  
 Address: \_\_\_\_\_ Embarcadero Center West  
 275 Battery Street, 29th Floor  
 City: \_\_\_\_\_ San Francisco, CA 94111 Zip Code: \_\_\_\_\_  
 Contact Number for Recipient: (\_\_\_\_\_) \_\_\_\_\_

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Insurance \$ \_\_\_\_\_

Note: Reliable will not assume any liability for package personal items shipped. Please contact a Reliable representative for as documents are the responsibility of the requestor.

Ref: 11057-000  
 Dep: \_\_\_\_\_

Date: 07Sep12  
 Wgt: 4.70 LBS

DV: \_\_\_\_\_

Svc: STANDARD OVERNIGHT  
 TRK: 6366 AT92 0505

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

29.94  
 3.37  
 0.00  
 32.71

CSR Initials: EB/APB



**Mileiddys Kim**

**From:** Sarah Schalman-Bergen  
**Sent:** Monday, February 25, 2013 5:19 PM  
**To:** Mileiddys Kim  
**Subject:** Address for documents- sent next day shipment AM delivery

Sarah Schalman-Bergen  
 c/o Lisa Leebove

Joseph Saveri Law Firm  
 255 California Street  
 Suite 450  
 San Francisco, CA 94111  
 Tel. (415) 500.6800  
 Fax (415) 500.6803

Sarah R. Schalman-Bergen  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia, PA 19103  
 (215) 875-3053 | direct  
 (215) 875-3000 | main  
 (215) 875-4604 | fax  
[www.bergermontague.com](http://www.bergermontague.com)

Case# 11057  
 113  
 overnight

Set Montagone  
 Ste 605

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 hereby notified that any distribution or copying of this transmittal is prohibited. If you have received this transmittal in error, please notify Berger & Montague, P.C. immediately at (215) 875-3000 or by return e-mail. Pursuant to requirements related to practice before the U.S. Internal Revenue Service, any tax advice contained in this communication (including any attachments) is not intended to be used, and cannot be used, for purposes of (i) avoiding penalties imposed under the U.S. Internal Revenue Code or (ii) promoting, marketing or recommending to another person any tax-related matter.

Ref: 11057-000	Date: 25Feb13	SHIPPING:	179.15
Dep: 11057	Wgt: 18.30 LBS	SPECIAL:	21.42
		HANDLING:	0.00
	DV:	TOTAL:	200.57
Svcs: FIRST OVERNIGHT DSR Master 5488 2020 2798			
Rr		SHIPPING:	179.25
D	Ref: 11057-000	SPECIAL:	21.43
	Date: 25Feb13	HANDLING:	0.00
	Wgt: 20.00 LBS	TOTAL:	200.68
	DV:		
	Svcs: FIRST OVERNIGHT DSR Master 5488 2020 2798		





113

## Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: MILLER 0221 7/25/13 Date Submitted: 2/25/13  
 Charge No.: 11057 Extension: # 515051

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schalman-Bergen  
 Co: Lisa Leebove  
 Address: Joseph Savieri Law Firm 255 California St Suite 450  
 City: San Francisco State: CA Zip Code: 94111  
 Contact Number for Recipient: (415) 500 6800

### Email notification will be given on all shipments

☒ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ \_\_\_\_\_

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/KON



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## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: Mily Kim Date Submitted: 03/6/13  
 Charge No.: 11057-000 Extension: 3047

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah R. Schalman-Bergen  
Le Meridien Hotels  
 Co: Le Meridien San Francisco  
333 Battery Street  
 Address: San Francisco CA 94111 US  
1 415-296-2900  
 City: \_\_\_\_\_

Please leave boxes at  
the front desk  
 State \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Number for Recipient: ( \_\_\_\_\_ ) \_\_\_\_\_

### Email notification w

Ref: 11057  
 Dep: \_\_\_\_\_

Date: 06Mar13  
 Wgt: 22.90 LBS  
 DV: \_\_\_\_\_

SHIPPING:	194.20
SPECIAL:	19.42
HANDLING:	0.00
TOTAL:	213.62

☐ Signature Required ☐ Waive Signatu

Svcs: FIRST OVERNIGHT Master 5488 2020 3268  
 TRACK: 5488 2020 3279

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor

CSR Initials: CR/R

Ref: 11057  
 Dep: \_\_\_\_\_

Date: 06Mar13  
 Wgt: 14.15 LBS  
 DV: \_\_\_\_\_

SHIPPING:	159.95
SPECIAL:	16.00
HANDLING:	0.00
TOTAL:	175.95

Svcs: FIRST OVERNIGHT Master 5488 2020 3268  
 TRACK: 5488 2020 3268





## Express Shipment Request Form

103

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: Mily Kim Date Submitted: 3/18/13  
 Charge No.: 11057 Extension: 3047

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schalmann Berger  
 Co: Hyatt Regency Albuquerque  
 Address: 330 Tijeras Ave Northwest  
 City: Albuquerque State NM Zip Code: 87102  
 Contact Number for Recipient: (505) 842-1234

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Sign

Ref: 11057  
Dep:

Date: 18Mar13  
Wgt: 32.80 LBS  
DV:

SHIPPING:	225.55
SPECIAL:	22.56
HANDLING:	0.00
TOTAL:	248.11

Svcs: FIRST OVERNIGHT  
TRK: 5488 2020 3794

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/KM

Please leave box at the Front Desk





## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: <u>Mily Km</u>	Date Submitted: <u>3/19/2013</u>
Charge No.: <u>11057</u>	Extension: <u>3047</u>

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☒ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☐ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Sarah Schelman - Bergen

Co: Le Meridien San Francisco - Hotel

Address: 333 Battery Street

City: San Francisco State CA Zip Code: 94111

Contact Number for Recipient: (415) 296 2900

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signatu

Ref: 11057  
Dep:

Date: 19Mar13  
Wgt: 25.25 LBS  
DV:

SHIPPING:	204.80
SPECIAL:	20.48
HANDLING:	0.00
TOTAL:	225.28

Svc: FIRST OVERNIGHT  
TRK: 5488 2020 3912

Note: DTI will not assume any liability for packages/materials presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative for assistance. Specific filing instructions for Court documents are the responsibility of the requestor.

CSR Initials: CR/AS Send Tracking info to Sarah & Mily





## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SJC Date Submitted: 4/1/13  
 Charge No.: 11057 Extension: 4678

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way Possible- specify whether looking for cheapest, fastest, other.

### SEND TO

(LOCATION)

Name: James Dallal  
 Co: Joseph Saveri Law Firm  
 Address: 505 Montgomery Street  
Suite 625  
 City: San Francisco CA 94111 Zip Code: \_\_\_\_\_  
 Contact Number for Recipient: (\_\_\_\_) \_\_\_\_\_

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$ \_\_\_\_\_

Note: DTI will not assume any liability for packages/mail personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:  
 Customer: 11057-000  
 Dept:  
 PO Number:

Date: 01Apr13  
 Wgt: 14.75 LBS  
 COD:  
 DV:

SHIPPING:  
 SPECIAL:  
 HANDLING:  
 TOTAL:

13.97  
 1.05  
 0.00  
 15.02

Svc: GND PPD  
 TRCK: 301280060400811

CSR Initials: EB/CR

**TimeCycle**230 N 2nd St #1C  
Phila, PA 19106**INVOICE**

Invoice #:	38503
Account #:	11556
Billing Thru:	03/31/13
Page:	3
Branch:	Corp

Please direct all inquiries within 7 days to:

Phone #: 215 627-7874

Email: eric@timecycle.com

Berger Montague  
Attn: Accounts Payable  
1622 Locust St  
Phila, PA 19103

Amount Remitted: \$

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
------------	-----------	--------	-------------	----------	------------	-------

--	--	--	--	--	--	--

372684	11057	Berger Montague	Post Office 31st St	7.50	10065 SUBTOTAL	6.00
Candice	SSB	1624 Locust St	3000 Chestnut St	Bike Stand		7.50
03/13/13		Philadelphia, PA 19103	Philadelphia, PA 19104	TOS: WD		
04:34 PM			SIGN Clear		11057 SUBTOTAL	7.50

--	--	--	--	--	--	--

Invoice #:	38503	FED. ID 23-3076660				TimeCycle 230 N 2nd St #1C Phila, PA 19106	
Account #:	11556	DATE DUE: April 15th, 2013					
Billing Thru:	03/31/13	A Finance Charge of 1.5% will be charged on past due accounts. Legal Fees will be Assessed.					
Page:	3					Total Charged This Invoice	
Branch:	Corp					Finance Charge Percentage	
		Account Balance As of 04/02/13				Invoice Total	

Printed: 04/02/13 11:22

TO INSURE PROPER POSTING TO YOUR ACCOUNT PLEASE WRITE YOUR ACCOUNT NUMBER OR INVOICE NUMBER ON YOUR REMITTANCE.





## Express Shipment Request Form

Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

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Requestor: M. Principato Date Submitted: 4/5/13  
 Charge No.: 11057 Extension: \_\_\_\_\_

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination

1622 LOCUST STREET | PHILADELPHIA, PA 19103-6305

**Berger & Montague, P.C.**  
 ATTORNEYS AT LAW

James Dallal  
 Joseph Saveri Law Firm  
 505 Montgomery Street  
 Suite 625  
 San Francisco CA 94111

Note: DTI will not assume any liability for packages presented for express shipment after 6:00pm, or personal items shipped. Please contact a DTI if documents are the responsibility of the requestor.

CSR Initials: TM/CR

Invoice:  
 Customer:  
 Dept:  
 PO Number:

Date: 05Apr13  
 Wgt: 6.75 LBS  
 COD:  
 DV:

SHIPPING:	9.11
SPECIAL:	0.68
HANDLING:	0.00
TOTAL:	9.79

Sys: GND PPD

TRCK: 301280060400859





## Express Shipment Request Form



Please Note: **FedEx DOES NOT ship to P.O. Boxes.** Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SSB Date Submitted: 5/29/13  
 Charge No.: 11057-000 Extension: 3053

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
- ☐ FedEx **Express Saver** delivery by 4:30 PM in 3 Business Days
- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ **Best Way Possible**- specify whether looking for cheapest, fastest, other.

### SEND TO: (PLEASE PRINT ALL ADDRESS INFORMATION)

Name: Joseph Saveri Law firm  
 Co: 505 Montgomery Drive  
 Address: Suite 625  
 City: San Francisco State Ca Zip Code: 94111  
 Contact Number for Recipient: 215, 875-3061

### Email notification will be given on all shipments

☐ Signature Required ☐ Waive Signature ☐ Bill Recipient ☐ Insurance \$

Note: DTI will not assume any liability for packages/me personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:  
 Customer: 11057-000  
 Dept:  
 PO Number:

Date: 29May13  
 Wgt: 6.55 LBS  
 COD:  
 DV:

SHIPPING: 9.16  
 SPECIAL: 0.69  
 HANDLING: 0.00  
 TOTAL: 9.85

9.16  
 0.69  
 0.00  
 9.85

Svc: GND PPD  
 TRACK: 301280060401061

CSR Initials: EB/CR



## Express Shipment Request Form

Please Note: FedEx DOES NOT ship to P.O. Boxes. Please utilize the express mail form or contact DTI at extension 3061 for more information.

Requestor: SSB Date Submitted: 7/31/13  
 Charge No.: 11057 Extension: \_\_\_\_\_

### Forms of Shipment:

- ☐ FedEx **Standard Overnight** delivery by 3:00PM Next Business Day (Most Economical Next Day Rate)
- ☐ FedEx **Priority Overnight** delivery by 10:30 AM Next Business Day (Higher Next Day Rate)
- ☐ FedEx **First Overnight** delivery by 8:00 or 8:30AM Next Business Day (Highest Next Day Rate)
- ☐ FedEx **2 Day** delivery by 4:30 PM in 2 Business Days
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- ☒ FedEx **Ground** delivery by 1-3 business days based on distance to destination
- ☐ FedEx **International** delivery to foreign countries (Several services available)
- ☐ FedEx **Saturday** delivery on Saturdays - Available for Priority Overnight & 2 Day (Extra Charge)
- ☐ Best Way F

Name: \_\_\_\_\_

Co: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Contact Number: \_\_\_\_\_

☐ Signature \_\_\_\_\_

1622 LOCUST STREET PHILADELPHIA, PA 19103-6305

**Berger & Montague, P.C.**

James Dallal  
 Joseph Saveri Law Firm  
 505 Montgomery Street  
 Suite 625  
 San Francisco CA 94111

Note: DTI will not assume any liability for packages shipped. Please contact a DTI representative for express shipment after 6:00pm, or personal items shipped. Please contact a DTI representative if documents are the responsibility of the requestor.

Invoice:	Date: 31Jul13	SHIPPING:	14.57
Customer: 11057	Wgt: 15.85 LBS	SPECIAL:	1.09
Dept:	COD:	0.00 HANDLING:	0.00
PQ Number:	DV:	0.00 TOTAL:	15.66

CSR Initials: CR/Tim

Svc: GND PPD  
 TRACK: 301280060401337



BERGER &amp; MONTAGUE, P.C.

102182

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
123352	ASSES 10412	10/09/2012	\$90000.00	ADOBE/APPLE NC

BERGER &amp; MONTAGUE, P.C.

1622 LOCUST STREET  
PHILADELPHIA, PA 19103THE HUNTINGTON NATIONAL BANK  
COLUMBUS, OHIO 43216  
huntington.com

56-1503/312

102182

CHECK NO.

PAY Ninety Thousand and 00/100 Dollars

DATE

10/18/2012

AMOUNT

\$90,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈ 102182 ⑈ ⑆044000024⑆ 01892603216⑈

# BERGER and MONTAGUE, P.C.

## REQUEST FOR CHECK

FIRM NO.		
2	1	5

CLIENT				
1	1	0	5	7

SUB FILE		
0	0	0

MO.	DAY	YR.
10	4	2012

AMOUNT		
90,000	00	

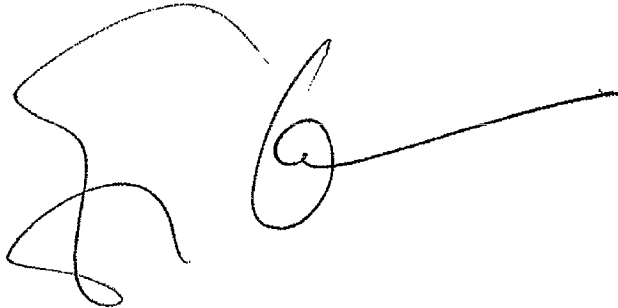
REQUESTED BY:

NAME OF CLIENT: Hariharan v. Adobe Systems Inc., et al.

PAYABLE TO: LCHB High Tech Cold Calling Cost Fund

FOR: Bills to be paid

CHECK NO. \_\_\_\_\_

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.



# DEBIT CONFIRMATION

**Transaction reference number:** 2012100900004121 **Value Date:** 12/10/09

**Account number:** [REDACTED]

**Account name:** OPERATING ACCOUNT  
BERGER & MONTAGUE PC -NST  
1622 LOCUST ST  
PHILADELPHIA, PA 19103-6305

**Reference number:** 1009D4B74G1C001518

**Transaction Posting Time:** 2012/10/09 15:23:56

**Amount:** 90,000.00

**Currency:** US dollar

**Debit Party Information:**

[REDACTED]  
OPERATING ACCOUNT  
BERGER & MONTAGUE PC -NST  
1622 LOCUST ST  
PHILADELPHIA, PA 19103-6305

**Credit Party Information:**

[REDACTED]  
CITIBANK, N.A.  
SAN FRANCISCO, CA

**Beneficiary Party Information:**

[REDACTED]  
LCHB HIGH TECH COLC CALLING COST FD

**Reference: 20121009-00004121**

---

**Status Information**

**Type:** Domestic Fed Wire  
**Current Status:** In Process(5)  
**Batch:**  
**Fed IMAD:**

**Template:**  
**Initiated:** 10/09/2012 15:23 KERNS, JOHN  
**Approved:**  
**Confirmed:**

---

**Payment from Information - Originator**

**Withdrawal Amt:** 90,000.00 USD

**Withdrawal Date:** 10/09/2012

**From Account:** [REDACTED]

**Name:** OPERATING ACCOUNT

**Address 1:** BERGER & MONTAGUE PC -NST

**Address 2:** 1622 LOCUST ST

**Address 3:** PHILADELPHIA, PA 19103-6305

---

**Payment to Information - Beneficiary**

**To Account:** [REDACTED]

**Name:** LCHB HIGH TECH COLC CALLING COST FD

**Address 1:**

**Address 2:**

**Address 3:**

---

**Payment Information - Originator to Beneficiary Information**

**Text to send with wire**

**Line 1:**

**Line 2:**

**Line 3:**

**Line 4:**

---

**Account at - Beneficiary Bank**

**Routing #:** [REDACTED]

**Bank Name:** CITIBANK, N.A.

**Address 1:** SAN FRANCISCO, CA

**Address 2:**

**Address 3:**

---

**Pay Through Bank - Intermediary Bank**

**Pay Through Acct:**

**Routing #:**

**Bank Name:**

**Address 1:**

**Address 2:**

**Address 3:**



**Susan Leo**

---

**From:** Rita Fadako  
**Sent:** Thursday, October 04, 2012 2:40 PM  
**To:** Laddie Montague  
**Cc:** Susan Leo  
**Subject:** FW: Check Request -- High Tech Cold Call (11057-000)  
**Attachments:** High Tech Cold Call (11057-000).pdf

Please approve payment to be wired. Thank you.

**Ritamarie T. Fadako**  
**Escrow Manager**  
**Berger & Montague, P.C.**  
**1622 Locust Street**  
**Philadelphia, PA 19103**  
**direct dial 215-875-5706**  
**fax number 215-875-3019**  
**rfadako@bm.net**

OK  
Hurry  
10/9/12

---

**From:** Marcy Daniels  
**Sent:** Thursday, October 04, 2012 2:35 PM  
**To:** Rita Fadako  
**Subject:** Check Request -- High Tech Cold Call (11057-000)

Rita,

Per our discussion, Eric said to go ahead and wire the funds. The wire instructions are on the letter. Thank you.

*Marcelline E. Daniels*

Secretary to:

Eric L. Cramer, Bret P. Flaherty,  
Neil F. Mara, and Daniel J. Walker  
**BERGER & MONTAGUE, P.C.**  
1622 Locust Street  
Philadelphia, PA 19103  
Phone: (215) 875-4603  
Fax: (215) 875-4604  
[www.bergermontague.com](http://www.bergermontague.com)

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# BERGER and MONTAGUE, P.C.

## REQUEST FOR CHECK

FIRM NO.		
2	1	5

CLIENT					SUB FILE		
1	1	0	5	7	0	0	0

MO.	DAY	YR.
10	4	2012

AMOUNT		
90,000	00	

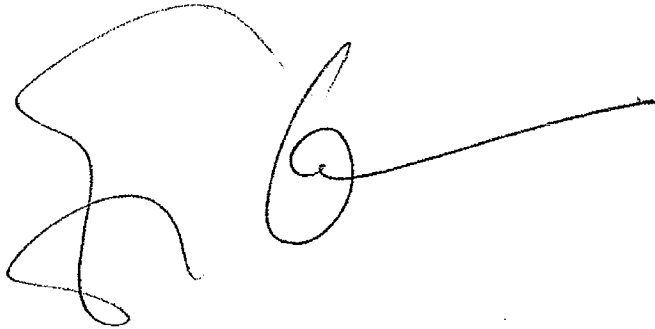
REQUESTED BY:

NAME OF CLIENT: Hariharan v. Adobe Systems Inc., et al.

PAYABLE TO: LCHB High Tech Cold Calling Cost Fund

FOR: Bills to be paid

CHECK NO. \_\_\_\_\_

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.



BERGER &amp; MONTAGUE, P.C.

104192

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
127577	11057 5/21/13	05/24/2013	\$50000.00	ADOBE/APPLE NO

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

THE HUNTINGTON NATIONAL BANK

COLUMBUS, OHIO 43216  
huntington.com

56-1503/412

104192

CHECK NO.

PAY

Fifty Thousand and 00/100 Dollars

DATE

05/30/2013

AMOUNT

\$50,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF:

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈104192⑈ ⑆044000024⑆ 01892603216⑈

BERGER &amp; MONTAGUE, P.C.

104192

REF. #	INVOICE #	INV. DATE	INVOICE AMOUNT	CLIENT
127577	11057 5/21/13	05/24/2013	\$50000.00	ADOBE/APPLE N

**BERGER & MONTAGUE, P.C.**1622 LOCUST STREET  
PHILADELPHIA, PA 19103**THE HUNTINGTON NATIONAL BANK**COLUMBUS, OHIO 43218  
huntington.com

56-1503/412

104192

CHECK NO.

PAY Fifty Thousand and 00/100 Dollars

DATE

05/30/2013

AMOUNT

\$50,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5000.

TO THE  
ORDER  
OF

LCHB HIGH TECH COLD CALLING COST FUND

VOID AFTER 180 DAYS

⑈104192⑈ ⑆044000024⑆ 01892603216⑈



**BERGER and MONTAGUE, P.C.**

**REQUEST FOR CHECK**

FIRM NO.		
2	1	5

CLIENT				
1	1	0	5	7

SUB FILE		
0	0	0

MO.	DAY	YR.
05	21	2013

AMOUNT		
\$50,000	00	

**REQUESTED BY:** Eric L. Cramer

**NAME OF CLIENT:** Hariharon v. Adobe Systems Inc., et al.

**PAYABLE TO:** LCHB High Tech Cold Calling Cost Fund

**FOR:** Bills to be paid

A large, stylized handwritten signature in black ink, appearing to be 'Eric L. Cramer', is written over the signature line.

**CHECK NO.** \_\_\_\_\_



Berger &amp; Montague, P.C.

Requested By Sarah Schalman BergenDate Due 6/15/12 Time Due 3pmToday's Date 6/12/12 Time 2:30Extension 3053Client/Matter Number 11057# of Originals 1 CDDeliver to Mily K.

## 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

Do We Copy / Scan ? Yes No Other

- Covers ☐ ☐ ☐ Slipsheet  
 File Folders ☐ ☐ ☐ Slipsheet  
 Redwells ☐ ☐ ☐ Slipsheet  
 Tabs ☐ ☐ ☐ Insert  
 Post Its / Flag ☐ ☐ ☐ R / R

Color Originals - Copy / Scan (check one)

- ☐ In Color # Photos Per Page         
☐ In B/W

Oversize Originals - Copy / Scan (check one)

- ☐ In Color ☐ Size for Size  
☐ In B/W ☐ Reduce To

## 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

## 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

Disk Label to Read In Re High Tech Employee - P&G Document Production June 2012

Are We Labeling / Endorsing (check one)

- ☐ Original ☐ Copy ☐ Redwell  
☐ Covers ☐ Post Its ☐ Image  
☐ Tabs ☐ File Folders ☐ Image ID Only

PG-00000001

(Bates Line 1)

PG-00001280

(Bates Line 2)

- ☐ Space  
☐ No Space  
☐ Match Image To Bates

## 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 make one copy of CD and upload to Hi Tech Empl 11057 Doc Production Database. Thanks.

For Reliable Use Only

Operator TimQC'd By       Delivered By       

DP001196

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

1280pg

25

E