Steve W. Berman (*Pro Hac Vice)*
HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710
Telephone: (510) 725-3000
Facsimile: (510) 725-3001
steve@hbsslaw.com

Elizabeth J. Cabraser (SBN 083151)
LIEFF CABRASER HEIMANN & BERNSTEIN, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
Telephone: (415) 956-1000
Facsimile: (415) 956-1008
ecabraser@lchb.com

Joseph W. Cotchett (SBN 036324)
COTCHETT, PITRE & McCARTHY, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010
Telephone: (650) 697-6000
Facsimile: (650) 697-0577
jcotchett@cpmlegal.com

Class Counsel for Indirect Purchaser Plaintiffs

[Additional Counsel Listed on Signature Page]

UNITED STATES DISTRICT COURT

NORTHERN DISTRICT OF CALIFORNIA

OAKLAND DIVISION

IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION,

This Documents Relates to:

ALL INDIRECT PURCHASER ACTIONS

Case No. 13-MD-02420 YGR (DMR)

MDL No. 2420

JOINT DECLARATION OF STEVE W. BERMAN, BRENDAN P. GLACKIN, AND ADAM J. ZAPALA IN SUPPORT OF INDIRECT PURCHASER PLAINTIFFS' NOTICE OF MOTION AND MOTION FOR ATTORNEYS' FEES, EXPENSES, AND SERVICE AWARDS

Date: July 16, 2019
Time: 2:00pm
Judge: Hon. Yvonne Gonzalez Rogers
Court: Courtroom 1, 4th Floor

DATE ACTION FILED: Oct. 3, 2012

We, STEVE W. BERMAN, BRENDAN P. GLACKIN, AND ADAM J. ZAPALA, jointly declare as follows:

1. Steve W. Berman is an attorney duly licensed to practice law before this court. He is a member of the Washington Bar, and has been admitted to this court *pro hac vice*. He is the managing partner of the law firm of Hagens Berman Sobol Shapiro LLP ("HBSS").

2. Brendan Glackin is an attorney duly licensed to practice law before this court. He is a member of the California Bar, and is a partner at the law firm of Lieff Cabraser Heimann & Bernstein, LLP ("LCHB").

3. Adam J. Zapala is an attorney duly licensed to practice law before this court. He is a member of the California Bar, and is a partner at the law firm of Cotchett, Pitre, & McCarthy, LLP ("CPM").

4. These attorneys and their law firms have been named "Interim Co-Lead Class Counsel" for the Indirect Purchaser Plaintiffs ("Plaintiffs" or "IPPs") by the Court in this action. *See* Order Appoint'g Interim Co-Lead Counsel & Liaison Counsel for Direct Purchaser Pls. & Appoint'g Interim Co-Lead Counsel and Liaison Counsel for IPPs, *In re Lithium Ion Batteries Antitrust Litig.*, No. 13-md-02420 YGR (DMR) (N.D. Cal. May 17, 2013), ECF No. 194. Unless otherwise noted, all subsequent ECF references are to this case.

5. Each of these attorneys declares that based on personal knowledge or discussions with counsel in their firms of the matters set forth herein in this Joint Declaration of Steve W. Berman, Brendan P. Glackin, and Adam J. Zapala In Support of IPPs' Motion For Attorneys' Fees, Expenses, and Service Awards ("Joint Declaration"), if called upon, they could and would competently testify thereto.

6. In this declaration, the term "Co-Lead Counsel" refers to the law firms of Cotchett, Pitre & McCarthy, LLP, Hagens Berman Sobol Shapiro LLP, and Lieff Cabraser Heimann & Bernstein, LLP. The term "Supporting Counsel" refers to the law firms that assisted Co-Lead Counsel in litigating this case. The term "Class Counsel" refers to all of the attorneys and law firms that represented Plaintiffs in this case, including Co-Lead Counsel and Supporting Counsel.

7. Steve W. Berman, Brendan Glackin, and Adam J. Zapala submitted individual declarations on behalf of their respective firms, HBSS, LCHB, and CPM. In this Joint Declaration, these individual declarations, which are submitted concurrently herewith, are referred to as the "Berman Decl.," "Glackin Decl.," and "Zapala Decl."

8. The purpose of this Joint Declaration is to summarize and provide detailed documentation of: (a) this action; (b) the work performed by Class Counsel; (c) the time and fees incurred by Class Counsel in prosecuting this action; (d) the costs and expenses for which Class Counsel seek reimbursement, including the costs and expenses from the Litigation Fund, which Class Counsel funded; (e) the steps Co-Lead Counsel employed to ensure effective management of this complex litigation; and (f) the work performed by the class representatives in support of this action.

9. In addition to this Joint Declaration and the three declarations of each Co-Lead Counsel, Class Counsel also has concurrently filed herewith in support of IPPs' Motion For Attorneys' Fees, Expenses, and Service Awards: a Compendium of Supporting Counsel Declarations In Support of IPPs' Motion For Attorneys' Fees, Expenses, and Service Awards, and a Compendium of Class Representative Declarations In Support of IPPs' Motion For Attorneys' Fees, Expenses, and Service Awards.

10. Class Counsel has prosecuted this litigation solely on a contingent-fee basis, and has been at risk of not receiving compensation for prosecuting claims against the Defendants. These attorneys and their firms devoted substantial time and resources to this matter, and have foregone other legal work for which they otherwise would have been compensated.

I. THE ACTION

11. The Settlement Class in this case is defined as follows:

> All persons and entities who, as residents of the United States and during the period from January 1, 2000 through May 31, 2011, indirectly purchased new for their own use and not for resale one of the following products which contained a lithium-ion cylindrical battery manufactured by one or more defendants or their co-conspirators: (i) a portable computer; (ii) a power tool; (iii) a camcorder; or (iv) a replacement battery for any of these products. Excluded from the class are any purchases of Panasonic-branded computers. Also excluded from the class are any federal, state, or

> local governmental entities, any judicial officers presiding over this action, members of their immediate families and judicial staffs, and any juror assigned to this action.

See SDI Settlement Agreement ¶ 1(d), (f); TOKIN Settlement Agreement ¶ 1(d), (f); Toshiba Settlement Agreement ¶ 1(d), (f); Panasonic Settlement Agreement ¶ 1(d), (f); *see also* IPPs' 4th Consol. Am. Compl. ("FCAC") at ¶ 451 (defining the Class in the same manner).[1]

12. Plaintiffs allege that Defendants conspired to fix the prices of lithium-ion batteries. FCAC ¶ 4. Defendants engaged in an international cartel designed to fix prices, restrict output, and allocate markets. *Id.* ¶ 6. Defendants' collusive activities included direct communication between competitors, face-to-face meetings, phone conversations, and the use of trade associations. *Id.* ¶¶ 6, 7, 277-293, 476. The FCAC alleges that Defendants undertook extensive efforts to conceal their illegal activities by meeting in private rooms at restaurants and hotels, and instructing subordinates to delete suspicious emails. *Id.* ¶¶ 7, 18. Two Defendants—LG Chem and Sanyo—pleaded guilty to criminal charges for fixing the prices of lithium-ion batteries, and Sanyo named a third defendant, Panasonic, as a co-conspirator. *Id.* ¶¶ 294, 302.

13. The first indirect purchaser complaint in this action was filed on October 3, 2012 in the Northern District of California. *See Young, et al. v. LG Chem, Ltd., et al.*, No. 12-CV-5129-YGR (N.D. Cal.), ECF No. 1. Thereafter, additional complaints making substantially similar legal and factual allegations were filed in several district courts. In total, forty-seven such actions were filed. *See* Transfer Order, *In re Lithium Ion Batteries Antitrust Litig.*, No. 13-md-02420 YGR (DMR) (N.D. Cal. Feb. 6, 2013), ECF No. 1. Co-Lead Counsel participated in proceedings before the Judicial Panel on Multidistrict Litigation ("JPML"), where Defendants and numerous plaintiffs in the tag-along actions argued that that the related actions should be transferred and centralized in the Northern District of California. On February 6, 2013, the JPML transferred all cases to this Court and found centralization appropriate under 28 U.S.C. §1407. *Id.*

[1] The referenced settlement agreements are available in full on the Plaintiffs' settlement website, at http://www.reversethecharge.com/documents.

14. On May 17, 2013, this Court appointed Hagens Berman Sobol Shapiro LLP, Cotchett, Pitre & McCarthy, LLP, and Lieff Cabraser Heimann & Bernstein, LLP as Interim Co-Lead Counsel for the indirect purchaser plaintiffs. Jennie Anderson of Andrus Anderson LLP was appointed Liaison Counsel for the Plaintiffs. ECF No. 194.

15. Since our appointment as Interim Co-Lead Class Counsel for Plaintiffs, our firms have together supervised the activities of all counsel for the Plaintiffs in prosecuting this litigation. This litigation is unusual in its size and complexity. From the outset, our firms have diligently worked to advance the claims of members of the Settlement Class, and have performed the services described below on their behalf.

II. SUMMARY OF WORK PERFORMED

16. As demonstrated by the more than 2,485 docket entries, every aspect of this case has been vigorously contested by some of the most sophisticated defense counsel in the country.

17. Co-Lead Counsel supervised and directed the work performed by Supporting Counsel in an effort to prevent duplicative effort and to ensure that all work was performed effectively and efficiently. Because this case was brought by Class Counsel who litigated prior electronic component price-fixing cases, Class Counsel was able to apply that experience to litigate this case with exceptional efficiency.

18. During the course of this hard-fought, six-and-a-half year litigation, Class Counsel performed the work summarized below.

A. Complaints.

19. Class Counsel researched and prepared four comprehensive consolidated amended complaints detailing Defendants' alleged violations of the antitrust laws.

B. Motions to Dismiss.

20. On July 2, 2013, Plaintiffs filed a 162-page, factually detailed Consolidated Class Action Complaint ("CCAC"). *See* ECF Nos. 276, 395. At the outset of this litigation, the Court instituted a three-phased approach to addressing the sufficiency of the pleadings, resulting in Plaintiffs defending against three rounds of motions to dismiss. **First**, Defendants filed one joint

and five individual motions to dismiss the CCAC. *See* ECF Nos. 288 (Joint Motion); 284 (Hitachi and Maxell); 289 (Panasonic and Sanyo); 291 (LG Chem America); 293 (Toshiba); 296 (Sony). Defendants argued, among other things: (1) that Plaintiffs failed to sufficiently allege facts stating a plausible "overarching" conspiracy involving each Defendant; (2) that Plaintiffs' claims were barred by the statute of limitations; (3) that Defendants' U.S.-based subsidiaries were not properly named as Defendants; and (4) that various state law claims should be dismissed *Id.* In total, the first round of motions to dismiss generated 278 pages of briefing. On July 21, 2014, this Court held that Plaintiffs had adequately alleged a conspiracy, but dismissed the complaint on other grounds with leave to amend. ECF No. 361. On April 11, 2014, Plaintiffs filed their Corrected Second Amended Consolidated Class Action Complaint. ECF No. 419. The complaint expanded to 196 pages and added significant detail regarding Defendants' domestic subsidiaries. *Id.*

21. **Second**, on April 25, 2015, Defendants filed a joint motion to dismiss the operative complaint, representing a second phase of challenges. ECF No. 428. Principally, Defendants' motion addressed whether Plaintiffs had antitrust standing to proceed in this suit. This round of briefing totaled 284 pages. With the exception of the Court's dismissal of two state law claims (Montana and New Hampshire), and the dismissal of the State Governmental Damages Subclass (except California), the Court denied Defendants' motion. *See* ECF No. 512 at 36, 44.

22. **Third,** around the same time, several Defendants filed individual motions to dismiss relating to the corporate structures of those Defendants and whether they or their subsidiaries could properly be sued. This round of motions generated 227 pages of briefing. *See* ECF No. 512 at 55-56. The Court denied each such motion. *See* ECF No. 512 at 55-56.

23. On October 22, 2014, Plaintiffs filed their Third Consolidated Amended Complaint. ECF No. 519. Over a year later, in connection with their class certification motion, Plaintiffs filed motions to amend the complaint to substitute certain proposed class representatives and to narrow the proposed class to seek damages only for products containing cylindrical lithium-ion batteries. ECF No. 1033; *see also* ECF Nos. 982, 984.[2] On March 14, 2016, the Court granted Plaintiffs leave

[2] The case initially included products containing three different lithium-ion battery types.

to file an amended complaint,[3] and on March 18, 2016, Plaintiffs filed the operative Fourth Amended Class Action Complaint ("Operative Complaint" or "Complaint"). ECF No. 1168.[4]

C. Toshiba's Motion for Summary Judgment.

24. On June 30, 2015, Toshiba filed a motion for summary judgment arguing that it had withdrawn from the conspiracy by 2004, and that the statute of limitations therefore barred all of Plaintiffs' claims. ECF No. 735. Plaintiffs and direct purchasers tailored discovery early on to address this argument. On November 13, 2015, Plaintiffs and direct purchasers collectively opposed the motion, and this Court denied Toshiba's motion following oral argument. Pls.' Joint Opp'n to Toshiba Corp.'s Mot. for. Summ. J. on Withdrawal, ECF No. 957; Order Den. Toshiba Corp.'s Mot. for Summ. J. on Withdrawal (Mar. 16, 2016), ECF No. 1160. Work on opposing this motion required extensive document review and analysis, depositions, and legal research and writing.

D. Plaintiffs' Large-Scale Discovery Efforts on Behalf of the Settlement Class.

1. Coordination With Counsel for Direct Purchasers, Starting With Early Discovery.

25. From the beginning of the case, Class Counsel sought to maximize efficiency and avoid duplication by coordinating discovery efforts with the direct purchaser class. For example, direct and indirect purchasers jointly drafted proposed orders and protocols for coordinated discovery, depositions, translations, and discovery of electronically stored information.

26. Counsel also worked together to negotiate search terms, to ensure the completeness of discovery responses, and to schedule depositions.

27. Defendants often resisted discovery, resulting in several early disputes and victories for Plaintiffs. A couple of these orders are summarized in the chart below:

Order on Motion to Compel	Date	Outcome
Order on Joint Disc. Letter Br. re early discovery before certain motions to dismiss decided, ECF No. 375	July 11, 2014	Granted
Order on Joint Disc. Letter re Search Term Protocol, ECF No. 663	Feb. 24, 2015	Granted

[3] ECF No. 1154.

[4] On March 14, 2016, with the exception of five proposed substitute class representatives who had only purchased Apple products, the Court granted IPPs' Motion to Amend. ECF No. 1154.

2. Plaintiffs' Written And Document Discovery.

28. Class Counsel conducted an enormous amount of written discovery. This discovery included:

- Reviewing the eight million pages of documents (a large percentage of which were in a foreign language) produced from the files of over 273 negotiated custodians. Plaintiffs contracted with Catalyst and Omega Discovery Solutions to retrieve, host, review, and synthesize these documents. Class Counsel organized and retained a team of lawyers (including document reviewers with foreign language abilities) that reviewed, searched, and extensively coded and analyzed these foreign language documents;
- Translating more than 1,500 documents produced by Defendants; and
- Propounding twenty-four interrogatories, seventy-eight document requests, and 1,534 requests for admissions.[5]

29. Because of the need to prove pass-through of the overcharge through a multistep distribution chain (an evidentiary burden not faced by direct purchasers), Class Counsel also served over 140 subpoenas to **third parties** for data and documents. This work resulted in the production of more than 70 datasets recording the non-parties' purchases and sales of lithium-ion batteries and packs and products containing lithium-ion batteries.

30. Class Counsel spent tens of thousands of hours reviewing and analyzing Defendants' written discovery responses and the documents produced by Defendants and third parties. In total, Plaintiffs obtained documents from 273 custodians, spanning over 2.7 million documents and eight million pages, as well as voluminous electronic transactional data. Because most documents were produced in Japanese, Korean, or Chinese, Plaintiffs retained foreign-language reviewers or utilized attorneys fluent in those languages and specialists in antitrust cartels to conduct a thorough analysis. Plaintiffs spent over $200,000 to obtain certified translations of more than 1,500 documents.

3. Motions to Compel.

31. To obtain this discovery, Plaintiffs brought and prevailed on, at least in part, fourteen fiercely contested motions to compel, in addition to the two early motions described *supra*, the results of which are summarized below. As with depositions of Defendant witnesses, Plaintiffs

[5] Many of these requests for admissions involved requests for authentication.

coordinated briefing and argument with direct purchasers for efficiency purposes, except that some motions, such as the Simplo USA motions to compel described at the end of this chart, were on behalf of Plaintiffs alone. These motions necessitated large amounts of time for meet-and-confers, briefing, and hearing preparation.

Order on Motion to Compel	Date	Outcome
Order on Joint Disc. Letter Br, re Worldwide Transactional Data, ECF No. 624	Dec. 23, 2014	Granted
Order on Joint Disc. Letter, ECF No. 690	Mar. 17, 2015	Granted
Order on Joint Disc. Letter, ECF No. 710	Apr. 1, 2015	Granted
Order on Joint Disc. Letter Br. re LG Chem's Interrog. Resp., ECF No. 805	Aug. 21, 2015	Granted
Order on Pls.' Mot. to Continue Dep. Hiroshi Kubo, ECF No. 822	Aug. 31, 2015	Granted
Order re Pls.' Mot. to Compel Dep. Seok Hwan Kwak, ECF No. 836	Sept. 15, 2015	Granted
Minute Entry re Joint Disc. Letter Br. re LG Chem's Data Preservation and Docs. Used to Refresh Deponent's Memory, ECF No. 1066	Feb. 4, 2016	Granted
Order Grant'g Pls.' Mot. to Compel Dep. Jae Jeong Joe, ECF No. 1177	Mar. 24, 2016	Granted
Minute Entry re Disc. Letter Br. re Compel'g Produc. of Walmart Data, ECF No. 1411	Aug. 25, 2016	Granted
Minute Entry re Disc. Letter Br. re Mots. to Compel, ECF No. 1530	Oct. 13, 2016	Granted in part
Minute Entry re Disc. Letter Br. re Compel'g Sanyo to Produce Docs. of Hiroshi Shimokomaki, ECF No. 1547	Oct. 27, 2016	Granted in part
Minute Order re Disc. Letter Br. Re Compel'g Simplo USA to Produce Docs., ECF No. 1905	Aug. 10, 2017	Granted in part
Minute Order re Disc. Letter Br. Re Compel'g Simplo USA to Produce Docs., ECF No. 1968	Oct. 3, 2017	Granted
Minute Order re Joint Disc. Letter Brs., ECF No. 2269 (*see also* ECF No. 2338)	Apr. 19, 2018	Granted in part

32. Plaintiffs prioritized their discovery disputes based on issues critical to the case. For instance, in its initial motion denying class certification, the Court held that Plaintiffs had failed to provide "analysis for packers in the IPP class since plaintiffs had not obtained data from any of the packers for the cylindrical batteries covered by the class definition." ECF No. 1735 at 19:5-7. For that reason, Plaintiffs subpoenaed packer Simplo USA to produce data from its overseas parent Simplo Taiwan, the world's largest third-party packer. *See* Min. Order (Oct. 3, 2017), ECF

No. 1968; Min. Order (Aug. 10, 2017), ECF No. 1905. Simplo USA resisted the subpoena, requiring IPPs to (i) oppose a motion to quash a deposition subpoena in Wyoming, (ii) win a contested motion to transfer the Simplo discovery to this MDL Court, (iii) file multiple motions to compel in this Court, (iv) take a Rule 30(b)(6) deposition of Simplo USA to support those motions, (v) oppose Simplo USA's motion for a stay of proceedings pending appeal to the Ninth Circuit, and (vi) bring a motion for discovery sanctions. *See* Pls.' Opp'n to Simplo Tech. USA Logistic Co.'s Admin. Mot. for Emergency Stay Pending Appeal at 1 (Oct. 27, 2017), ECF No. 2006-3 (detailing prior efforts); Mot. for Sanctions Against Simplo Tech. USA Logistic Co. Ltd. (Dec. 1, 2017), ECF No. 2066. Plaintiffs ultimately obtained the Simplo data.

33. Plaintiffs also successfully obtained discovery critical to the case, through orders compelling Defendants to produce worldwide transactional sales and cost data for battery cells and packs (ECF Nos. 624, 710); orders compelling Defendants to produce detailed interrogatory responses (ECF Nos. 690, 805); and an order, after hotly disputed briefing, compelling recalcitrant witness Seok Hwan Kwak to appear for deposition (ECF No. 836).

4. Expert Discovery.

34. Over the course of the litigation, in support of multiple motions for class certification and in opposition to Panasonic's motion for summary judgment, Plaintiffs undertook massive amounts of expert work. For example, at a total cost of millions of dollars, Plaintiffs submitted four expert reports totaling 435 pages in support of their motions to certify a class. *See* Suppl. Expert Reply Report of Edward E. Leamer, Ph.D. (Nov. 21, 2017), ECF No. 2089-2; Suppl. Expert Report of Edward E. Leamer, Ph.D. (Sept. 26, 2017), ECF No. 2088-1; Expert Rebuttal Report of Rosa M. Abrantes-Metz, Ph.D. (Aug. 23, 2016), ECF No. 1604-8; Expert Report of Rosa M. Abrantes-Metz, PhD (Jan. 22, 2016), ECF No. 1599-6; Expert Reply Report of Edward E. Leamer, Ph.D. (Aug. 23, 2016), ECF No. 1782-16; Corrected Expert Report of Edward E. Leamer, Ph.D. (Feb. 2, 2016), ECF No. 1782-11. Professor Edward E. Leamer and the economists who supported him analyzed impact and damages using statistical modeling and conducted nearly 2,000 regressions. Dr. Rosa Abrantes-Metz, a specialist in cartel theory, analyzed whether the available

economic evidence supported the existence and impact of the conspiracy on a class-wide basis. Drs. Leamer and Abrantes-Metz performed additional analyses with respect to the merits of Plaintiffs' claims, supporting briefing relating to Plaintiffs' second renewed motion for class certification and Panasonic's motion for summary judgment.

35. Plaintiffs also retained EconOne to perform work at the direction of Dr. Leamer, which included analyzing Defendants' and non-parties' transactional data. EconOne analyzed data from more than seventy non-parties and from each Defendant.

36. The experts' work included an analysis of common impact involving close to 700 separate complex regressions for individual lithium-ion battery cell numbers and close to 500 separate regressions for individual purchasers. The analysis of pass-through included over 1,000 regression analyses of pass-through for various of manufacturer, distributor, and retailer companies. This analysis encompassed over a million observations and over 400,000 products. The analysis of pass-through involved extensive work processing and analyzing a large transactional database. Roughly 4,000 datasets, totaling approximately 400 gigabytes of third-party data were reviewed. For example, transactional data from Best Buy alone contained over 200 million records and data from CompUSA contained close to 7 million records. Another example is Dell transactional data for custom notebook orders, which contained over 77 million records with details on each order and product components. An additional (non-regression) analysis involved an extensive review of produced and public information to ascertain the types of batteries in the class members' products.

37. The work of the experts provided essential support to Plaintiffs' class certification motions and opposition to summary judgment. Plaintiffs' experts also were deposed at length. Dr. Leamer and Dr. Abrantes-Metz performed additional analyses with respect to the merits of Plaintiffs' claims. That work supported briefing relating to Panasonic's motion for summary judgment and Plaintiffs' second renewed motion for class certification. Expert Report of Edward E. Leamer, Ph.D. (May 25, 2018), ECF No. 2379-8; Expert Reply Report of Edward E. Leamer, Ph.D. (June 29, 2018), ECF No. 2379-10; Expert Report of Rosa M. Abrantes-Metz, Ph.D. (May 25, 2018), ECF No. 2379-10; Expert Rebuttal Report of Rosa M. Abrantes-Metz, Ph.D. (June 29,

2018), ECF No. 2379-12. No additional money was spent by Class Counsel for expert work in support the second renewed motion for class certification above and beyond that needed to oppose Panasonic's motion for summary judgment.

38. Class Counsel defended their experts at five depositions.

5. Class Counsel Took And Defended Over Eighty Depositions.

39. To adequately prosecute a case involving multiple defendants, with witnesses spread all over the world who could not be compelled to testify live at trial, Plaintiffs gathered key evidence via deposition. Plaintiffs took nearly 40 fact depositions (lasting more than 80 total days) and seven expert depositions, using approximately 769 exhibits. Plaintiffs also defended five expert and thirty-two class representative depositions. Many of these depositions were conducted through Japanese and Korean interpreters, adding to their length, complexity, and cost. To increase efficiency, Plaintiffs and the direct purchasers coordinated taking these depositions, alternating on who took the lead on each.

40. Class Counsel also took five third-party depositions related to that data and documents.

6. Class Representative Discovery.

41. Unlike in other component price-fixing cases, Defendants spent the bulk of the first three years attacking individual class representatives by disputing their standing. Class Counsel's work related to class representatives included:

- Extended discovery disputes regarding "metadata" that accompanied class representatives' receipts and photographs of lithium-ion battery product purchases.
- Preparation of class representatives for and defending thirty-two lengthy and contentious class representative depositions, lasting a total of more than 144 hours (approximately 4.5 hours per deposition on average). This caused Plaintiffs and Class Counsel to devote significant time and incur enormous expense.
- Work with class representatives to respond to voluminous written discovery, including three sets of interrogatories (twenty-two individual interrogatories total); three sets of document requests (thirty-seven individual requests total); and one set of admission to each of the class representatives (four individual requests).

E. Motion Practice, Preparation For Trial, And Settlements With Defendants To Maximize Recovery For The Settlement Class.

42. In November 2015, Plaintiffs reached their first settlement in the case, with the Sony Defendants for $19.5 million. Alongside their motions for settlement approval and providing notice to the class, Plaintiffs filed a motion for reimbursement of certain litigation expenses in the amount of $3,703,305.74. In March 2017, this Court granted final approval of the settlement, and denied without prejudice Plaintiffs' motion for reimbursement of expenses.

43. On January 22, 2016, Plaintiffs filed their initial motion for class certification along with the expert reports of economists Drs. Leamer and Abrantes-Metz. ECF Nos. 1036, 1036-1, 1036-2. Defendants opposed and filed *Daubert* motions. ECF No. 1551, 1553, 1554.

44. Between November 2016 and January 2017, Plaintiffs obtained $44.95 million in settlements with Hitachi ($3.45 million), NEC ($2.5 million), and LG Chem ($39 million). Plaintiffs reached these settlements while the class certification motion was pending, including the $39 million LG Chem settlement, finalized on the eve of the class certification hearing.

45. After additional briefing, 16.5 hours of deposition testimony by Plaintiffs' experts, and a class certification hearing, this Court on April 12, 2017 issued an order denying IPPs' motion for class certification without prejudice, denied Defendants' *Daubert* motions as to Dr. Abrantes-Metz, and granted the motion in part as to Dr. Leamer. ECF No. 1735.

46. On May 29, 2017, Plaintiffs filed a motion for attorneys' fees, reimbursement of expenses, and service awards. ECF No. 1814. The Court on October 27, 2017 granted in part, and denied in part, without prejudice, Plaintiffs' motion, awarding $4.495 million in fees, $860,188.50 in litigation expenses, and service awards totaling $34,500. ECF No. 2005.

47. Plaintiffs filed a renewed motion for class certification on September 26, 2017, which was opposed. In total, these motions generated 259 pages of briefing. In early 2018, while Plaintiffs' renewed motion was pending, they reached settlement agreements with three additional defendants. The settlements included a $39.5 million settlement with SDI shortly before this Court issued its decision on the renewed motion. TOKIN and Toshiba each agreed to pay $2 million.

48. On March 5, 2018, the Court denied Plaintiffs' renewed motion for class

certification. ECF No. 2197 at 8. Following additional discovery, Plaintiffs filed a second renewed motion for class certification on August 15, 2018 (ECF No. 2383), which the Court struck on September 4, 2018. ECF No. 2407. The parties around that same time engaged in extensive briefing related to summary judgment and *Daubert* motions.[6] In total, these motions, including Plaintiffs' second renewed motion for class certification, spanned 506 pages. The parties also began preparing for trial, which was scheduled to commence January 28, 2019. On November 7, 2019, Plaintiffs and Panasonic reached a settlement of $5.5 million.

F. Work Related To Settlements And Notice Programs.

49. In order to negotiate and effectuate the settlements with Defendants in this case, Class Counsel performed extensive document review and analysis, legal research, and data analysis to prepare for settlement negotiations. Class Counsel also undertook significant work drafting the settlement agreements and moving for approval of the settlements with this Court. Class Counsel also spent time and resources developing notice programs to inform Class Members of the pending settlements.

G. Work to Ensure A Fair Distribution of the Settlements.

50. To ensure a fair distribution for the final round of settlements, Co-Lead Counsel retained two advocates and one neutral mediator. Counsel undertook this process in order to address the significantly changed circumstances of settlements that occurred after the choice-of-law analysis contained in this Court's first order provisionally denying class certification. Laura Alexander, of Cohen Milstein Sellers & Toll PLLC, advocated on behalf of residents of repealer

[6] *See* Panasonic's Mot for Summ. J. (Aug. 10, 2018), ECF No. 2371; Pls.' Opp'n to Panasonic's Mot. for Summ. J. (Sep. 7, 2018), ECF No. 2410; Panasonic's Reply in Further Supp. of Mot. for Summ. J. (Oct. 5, 2018), ECF No. 2428-3; Defs.' Mot. to Exclude Proposed Expert Test. of Dr. Edward E. Leamer (Aug. 10, 2018), ECF No. 2366; Pls.' Opp'n to Defs.' Mot. to Exclude Proposed Expert Test. of Dr. Edward E. Leamer (Sept. 7, 2018), ECF No. 2414; Defs.' Reply in Further Supp. of Mot. to Exclude Proposed Expert Test. of Dr. Edward E. Leamer (Oct. 5, 2018), ECF No. 2426; Defs.' Mot. to Exclude Proposed Expert Test. of Dr. Rosa M. Abrantes-Metz (Aug. 10, 2018), ECF No. 2370; Pls.' Opp'n to Defs.' Mot. to Exclude Expert Test. of Dr. Rosa M. Abrantes-Metz (Sept. 7, 2018), ECF No. 2415; Defs.' Reply in Further Supp. of Mot. to Exclude Proposed Expert Test. of Dr. Rosa M. Abrantes-Metz (Oct. 5, 2018), ECF No. 2429; Pls.' Mot. to Exclude Proposed Expert Test. of Dr. Laila Haider (Aug. 10, 2018), ECF No. 2368; Defs.' Opp'n to Mot. to Exclude Proposed Expert Test. of Dr. Laila Haider (Sept. 7, 2018), ECF No. 2412; Pls.' Reply in Supp. of Mot. to Exclude Proposed Expert Test. of Dr. Laila Haider (Oct. 5, 2018), ECF No. 2431.

states, which have recognized indirect purchaser standing. Marc M. Seltzer and Krysta Kauble Pachman, of Susman Godfrey LLP, advocated on behalf of residents of non-repealer states whose laws do not allow indirect purchaser claims.

51. On December 6, 2018, Judge Westerfield issued a Neutral Analysis, recommending that (a) "a fair, reasonable, and adequate allocation of settlement funds would be to allocate all funds to Class Member residents of repealer states," or in the alternative, (b) the Court "only allocate Class Member residents from non-repealer states 10% of the settlement funds."

52. On January 1, 2019, IPPs' filed a Motion to Direct Notice to The Class Regarding the SDI, Tokin, Toshiba, and Panasonic Settlements. ECF No. 2459. Following that motion, this Court issued an Order directing notice to the class. ECF No. 2475.

H. Legal Research.

53. In addition to the work described above, Class Counsel performed exhaustive legal research regarding the claims and the defenses, for example with respect to Defendants' multiple rounds of motions to dismiss, and Toshiba's motion for summary judgment based on its alleged withdrawal from the conspiracy.

54. Throughout the litigation, Class Counsel have prosecuted this case on a contingent basis, funding the case out-of-pocket, without the use of outside litigation funders.

III. SETTLEMENTS

55. Plaintiffs have settled with of the Defendant families in this case, securing a Settlement Fund totaling $113,450,000 in cash for the Settlement Class.

56. Plaintiffs entered into the settlements only after extensive discovery, analysis of liability and damages evidence, and extensive briefing practice.

57. The following table summarizes the gross recovery from all settlements in this action:

Defendant Family	Contribution to Settlement Fund	Nationwide Damages Attributed to Defendant by Plaintiffs	Percent Recovery
First Round of Settlements Presented			
Sony	$19,500,000	$252,143,962.33	7.7%
Second Round of Settlements Presented			
LG Chem	$39,000,000	$116,894,327.36	33.4%
Hitachi Maxell	$3,450,000	$2,898,206.46	119.0%
NEC	$2,500,000	$966,068.82	258.8%
Third Round of Settlements Presented			
SDI	$39,500,000	$209,636,934.20	18.8%
TOKIN	$2,000,000	$966,068.82[7]	207.0%
Toshiba	$2,000,000	$5,796,412.93	34.5%
Panasonic/Sanyo	$5,500,000	$378,698,977.90	1.5%
TOTAL	**$113,450,000**	**$967,034,890.00[8]**	**11.7%**

58. The terms of these settlements are detailed in Plaintiffs' various motions for preliminary and final approval. *See* IPPs' Mot. for Preliminary Approval of the Sony Settlement at 5-9 (Apr. 8. 2016), ECF No. 1209; IPPs' Mot. for Final Approval of the Sony Settlement at 6-9 (Oct. 4, 2016), ECF No. 1504; IPPs' Mot. for Preliminary Approval of the LG Chem Settlement at 3-5 (Dec. 6, 2016), ECF No. 1652; IPPs' Mot. for Preliminary Approval of the Hitachi & NEC Settlements at 3-6 (Jan. 24, 2017), ECF No. 1672; IPPs' Mot. for Final Approval of Class Action Settlements with Hitachi Maxell, NEC, and LG Chem at 8-12 (Aug. 28, 2017), ECF No. 1921; IPPs' Notice of Motion and Motion to Direct Notice to The Class Regarding the SDI, Tokin, Toshiba & Panasonic Settlements at 5-7 (Jan. 24, 2019), ECF No. 2459.

59. Plaintiffs' expert, Dr. Leamer, has estimated damages of $573 million for the thirty jurisdictions which allow claims by indirect purchasers. *See* IPPs' Renewed Motion for Class Certification at 21, ECF No. 2346 (citing Dr. Leamer's Report).

[7] The "attributable damages" for TOKIN and NEC are the same because they operated as one entity during the class period. Accordingly, the percentage recoveries are likely to be higher.

[8] At their initial motion for class certification, IPPs' damages expert estimated that, nationwide, indirect purchaser damages totaled $967,034,890 for the period of January 2000 through May 31, 2011. *See* [Corrected] Expert Report of Edward E. Leamer (Feb. 2, 2016), ECF No. 1599-4 at 78.

IV. SUMMARY OF ATTORNEYS' FEES

60. In this Motion, Plaintiffs respectfully request an award of $29,540,000 in attorney's fees—equal to 30 percent of the common fund of settlements, or $34,035,000, minus the $4,495,000 this Court already awarded. *See* ECF No. 2005.

61. As shown in the exhibits to this Joint Motion, the declarations of Co-Lead Counsel, and the declarations of Supporting Counsel, submitted concurrently herewith and summarized in further in detail, *infra*, a total fee award of $34.035 million amounts to approximately 82% of Class Counsel's lodestar of $41,458,223.50. Thus, if Class Counsel is awarded 30 percent of the common fund, the requested award would lead to a ***negative*** multiplier of 0.82. Class Counsel's lodestar is based on the 101,048.2 hours that they have invested in prosecuting this action.

62. The total number of hours used for the lodestar, the hourly rates per hour used for calculating the lodestar, as well as the resulting Class Counsel lodestar, are based on the hours, hourly rates, and lodestar identified by the Co-Lead Counsel in the Berman Decl. (for HBSS), the Glackin Decl. (for LCHB), and the Zapala Decl. (for CPM), as well as the declarations of Supporting Counsel, compiled in the Compendium of Supporting Counsel Declarations.

63. In the interests of transparency, each firm (both Co-Lead Counsel and Supporting Counsel) has provided, in each's separate declaration, supporting exhibits that provide a summary of that firm's hours—further broken down by type of professional task, hourly rates, and lodestar, as well as *detailed contemporaneous time records* for the hours counted toward the total Class Counsel lodestar.

64. For the Court's convenience, in the Compendium of Supporting Counsel Declarations, submitted concurrently herewith, Class Counsel has provided the forty declarations of Supporting Counsel submitted in support of Indirect Purchaser Plaintiffs' *Corrected* Motion For an Award of Attorneys' Fees, Reimbursement of Expenses, and Services Awards (ECF No. 1814). In those declarations, the lodestar for hours spent doing work for this case between June 1, 2013 and February 28, 2017 was based on the hourly rate of these firms at the time of the declarations. For the purposes of the lodestar calculated for this motion, the hourly rates have not been updated to current rates, and thus the lodestar for that time period has not been updated to be in line with

current rates. Included in the Compendium of Supporting Counsel Declarations, there are also an additional twenty-eight declarations from Supporting Counsel. In those declarations, the lodestar calculated from the hours spent doing work for this case between June March 1, 2017 and March 11, 2019 is based on the currently hourly rate of those firms.

65. Similarly, Co-Lead Counsel's lodestar for attorney and professional time billed to this case between March 1, 2017 and March 11, 2019, is calculated based on the current hourly rates of each firm. Co-Lead Counsel's lodestar for attorney and professional time billed to this case between June 1, 2013 and February 28, 2017 has been calculated based on the hourly rates of the firm when submitted in May 2017, when the Indirect Purchaser Plaintiffs' *Corrected* Motion For an Award of Attorneys' Fees, Reimbursement of Expenses, and Services Awards was filed (ECF No. 1814).

66. Class Counsel audited the time records prior to their submission here and eliminated time entries that did not comply with this Court's orders or were otherwise inefficient or duplicative. Class Counsel also did not include in the lodestar fees for any time expended prior to the appointment of lead counsel, or fees for any time spent in connection with this or the prior fee motion. The time records have been redacted based on attorney-client privilege and the work product doctrine.

67. Throughout this case, Class Counsel have been mindful of the efficiency guidelines set forth in Exhibit A of this Court's Modified Pretrial Order No. 1 (May 24, 2013), ECF No. 202. Counsel applied their experience litigating other electronic component cases to this case, resulting in additional efficiencies.

68. Class Counsel capped document reviewer rates at $450 per hour for foreign language reviewers and $350 for English language reviewers.

69. Class Counsel has foregone other work while litigating this case.

70. A summary of the total hours and the lodestar for each Class Counsel firm—each of the three Co-Lead Counsel firms and each of the forty Supporting Counsel firms—are summarized in **Exhibit 1** to this Joint Declaration.

71. **Exhibit 1** shows that, of the professional hours invested on this case and used for calculating the lodestar, 71.7 percent represent hours by Co-Lead Counsel. The law firms of Straus & Boies, Kirby McInerney, Cohen Milstein, and Susman Godfrey represent a further 17.1 percent of the total hours. They addressed translations and translation objections, handled high-level foreign-language document analysis and deposition check-interpreting, responded to written discovery of class representatives, defended class representative depositions, and advocated before a neutral with respect to allocation of settlement funds. The bulk of the time spent by other firms involved document review and analysis and handling issues related to their respective client class representatives.

72. We have reviewed the time by Class Counsel in this case which are included in this declaration, and affirm that they are true and accurate.

73. Attached as **Exhibit 2** to this Joint Declaration is a true and correct copy of the Declaration of William B. Rubenstein In Support of Plaintiffs' Motion For 3.0 Liter Attorneys' Fees And Costs ("Rubenstein Declaration"), *In re Volkswagen "Clean Diesel" Marketing, Sales Practices, and Product Liability Litigation*, No. 3:15-md-02672-CRB (N.D. Cal. Jun 30, 2017), ECF No. 3396-2.

74. A "blended billing rate" is captured by dividing the total fee sought by the number of hours worked, thus providing the average hourly billing rate for the case across timekeepers ranging from high-end partners to paralegals. **Exhibit 2** at 16 n.23. The blended billing rate for Class Counsel in this case is $336.82 per hour. That is calculated by dividing the total requested fee ($34,035,000) by the number of hours worked (101,048.2, *see* **Exhibit 1**).

75. Harvard Law Professor Rubenstein's declaration shows that Class Counsel's blended billing rate of $336.82 per hour is well below the average blended billing rate of $528.11 per hour for forty approved class action settlements in the Northern District of California in 2016 and 2017. *See* Exhibit 2 at 16-18 (explaining why the blended hourly rate is a good indicator of the reasonableness of a fee request). Co-Lead Counsel's rates also have been approved by several

courts, including in the Northern District of California. Berman Decl., ¶ 10; Glackin Decl., ¶ 21; Zapala Decl., ¶ 19.

76. Class Counsel applied their experience litigating other electronic component cases to this case, resulting in additional efficiencies.

V. EXPENSES INCURRED BY PLAINTIFFS

A. Summary of Expenses.

77. In this Motion, Plaintiffs respectfully request reimbursement of litigation costs and expenses they incurred on behalf of Plaintiffs not to exceed $5,891,547.34. When added to the $860,188.50 already reimbursed by this Court (ECF No. 2005 at 2), this would bring total expenses reimbursed to $6,751,735.84.

78. Throughout the litigation, Class Counsel has prosecuted this case on a contingent basis, funding the case out-of-pocket, without the use of outside litigation funders.

79. The total amount of expenses requested is based the amounts identified by the Co-Lead Counsel in the Berman Decl. (for HBSS), the Glackin Decl. (for LCHB), the Zapala Decl. (for CPM), and the declarations and exhibits thereto of Supporting Counsel, compiled in the Compendium of Supporting Counsel Declarations (*see* Section V.C, *infra*); and the expenses paid out of the Litigation Fund, which are described in more detail in this Joint Declaration in Section V.B , *infra*.

80. Plaintiffs invested $4,857,677.85 in economic experts.[9] The cost of expert work here is less than the amounts requested and awarded in other antitrust class actions in this District: *CRTs* ($5.767 million, IPPs); *LCDs* ($6.192 million, IPPs).[10] In each case, these expenses were not

[9] The totals by category discussed in this paragraph and the next two paragraphs are derived from the totals by category as summarized in Exhibit 4 (as paid from the Litigation Fund) and Exhibit 15 (as paid by individual Class Counsel firms).

[10] *See* IPPs' Notice of Motion and Motion for Award of Attorneys' Fees, Reimbursement of Litigation Expenses, and Incentive Awards to Class Representatives, *In re CRT Antitrust Litig.*, MDL No. 1917 (N.D. Cal. Sept. 23, 2015), ECF No. 4071; Order On Attorneys' Fees, Expenses, And Incentive Awards Re: Indirect Purchaser Plaintiff Settlements, *In re CRT Antitrust Litig.*, MDL No. 1917 (N.D. Cal. Aug. 3, 2016), ECF No. 4740; Second Amended Order Granting Final Approval of Combined Class, Parens Patriae, and Government Entity Settlements with AUO, LG Display, and Toshiba Defendants; Ordering Final Judgment of Dismissal With Prejudice; Award of Attorneys' Fees, Expenses, and Incentive Awards, *In re TFT-LCD (Flat Panel) Antitrust Litig.*, MDL No. 1827 (N.D. Cal. Apr. 3, 2013), ECF No. 7697; Report and Recommendation of Special

included in, i.e., were awarded separately from, the attorney fee awards in these case. *CRTs*, ECF No. 4740 at 16-18 (also holding that calculating the fee award percentage after expenses have been deducted "is unsupported by Ninth Circuit law"); *LCDs*, ECF No. 9185 at 2; *LCDs*, ECF No. 7697 at 25-26 (overruling objections on this basis).

81. Plaintiffs invested a total of $951,168.46 in the online document database services. Direct purchasers requested, and this Court awarded, $738,527 for document hosting services. *See* ECF Nos. 2322, 2172-1 at 32, 2172-4 (detailing expenses requested); ECF No. 2322 (granting expenses requested). These expenses were not included in, i.e., were awarded separately from, the attorney fee award. *See* ECF No. 2322.

82. Plaintiffs spent $239,037.66 on document translation and interpreter services. Direct purchasers requested, and this Court awarded, $209,942.91, for expenses related to document translation and interpreter services. ECF No. 2172-4 (detailing expenses requested); ECF No. 2322 (granting expenses requested). These expenses were not included in, i.e., were awarded separately from, the attorney fee award. *See* ECF No. 2322.

B. Expense Paid Out of The Litigation Fund.

83. LCHB maintained the Litigation Fund in this case. The Litigation Fund was 100% financed by the law firms prosecuting this case (Class Counsel), with the vast majority of contributions to the fund (at least 85%) coming from the three Co-Lead Counsel firms.

84. Class Counsel requests reimbursement of litigation costs and expenses paid from the Litigation Fund in the amount of $6,236,203.90. That total represents approximately 92.3 percent of the total expenses of $6,751,735.84, for which Class Counsel seeks reimbursement. *See* **Exhibit 3**,

---

Master Re Motions by Indirect Purchaser Plaintiffs and State Attorneys General for Interim Reimbursement of Expenses, and Second Motion by Indirect Purchaser Plaintiffs for Reimbursement of Expenses, *In re TFT-LCD (Flat Panel) Antitrust Litig.*, MDL No. 1827 (N.D. Cal. Nov. 20, 2012), ECF No. 7221; Declaration of Jack W. Lee in Support of Indirect Purchaser Plaintiffs' Third Motion For Reimbursement of Expenses, MDL No. 1827 (N.D. Cal. July 11, 2013), ECF No. 9156-2; Order Granting Indirect Purchaser Plaintiffs' Third Motion For Reimbursement of Expenses, MDL No. 1827 (N.D. Cal. Aug. 18, 2014), ECF No. 9185; IPPs' Notice of Motion and Second Motion For Reimbursement of Expenses, MDL No. 1827 (N.D. Cal. Sept. 7, 2012), ECF No. 6664.

which is a summary of the total amount of expenses for which Class Counsel seeks reimbursement, broken by individual firm and with the Litigation Fund as a separate entry.

85. Attached hereto as **Exhibit 4** is a summary of the expenses paid from the Litigation Fund for which Class Counsel request reimbursement. Because the Litigation Fund constitutes a large portion of the total expenses for which Class Counsel seek reimbursement, and in the interests of transparency, Class Counsel has *provided invoices for all categories of expenses in the Litigation Fund*, as detailed below. These expenses include the following:

a. Economic Experts and Analysis: Payments made to expert economists Dr. Leamer and Dr. Abrantes-Metz (Global Economics Group), as well as economists at applEcon, Christensen Associates (LRCA), and EconOne, for their work throughout the litigation, including in connection with class certification and summary judgment motions. This amount also includes amounts paid to industry expert Ulrich von Sacken and C&A Economics for additional economic analysis early in the case. Class Counsel incurred a total of $4,847,157.85 in expert expenses paid from the Litigation Fund. Attached hereto as **Exhibit 5** are true and correct copies of invoices associated with these expenses.

b. Document Translation and Interpreters: Payments made to Consortra Translations for document translations. This amount also includes payments for real-time foreign-language interpreters during depositions and witness interviews. In total, Plaintiffs incurred $225,462.66 in charges paid from the Litigation Fund. In order to economize, Plaintiffs split translation costs with direct purchaser plaintiffs until that case settled. Thus, the amount that Plaintiffs spent on certified translations represents slightly more than half of the total cost of the certified translations in this case. Attached hereto as **Exhibit 6** are true and correct copies of invoices associated with these expenses.

c. Deposition Transcripts and Videographers: Payments to deposition transcription and videography services TSG Reporting, Inc. and US Legal Support. In total, Plaintiffs incurred $122,865.38 in expenses paid from the Litigation Fund. Attached hereto as **Exhibit 7** are true and correct copies of invoices associated with these expenses.

d. Document Collection, Review, and Synthesis: Payments made to document review platform hosting vendors, including Catalyst Repository Systems, Inc., Everlaw, Inc., iDiscovery Solutions, and Omega Discovery Solutions. Specifically, Plaintiffs used the Catalyst, and later Everlaw, to host and review documents produced by Defendants and third parties. Given the volume of documents, Plaintiffs also used the CaseMap platform from Omega to synthesize the evidence and to organize it in a meaningful way. Lastly, Plaintiffs used iDiscovery Solutions to analyze, manage, and produce documents collected from class representatives. In total, Plaintiffs incurred $950,360.76 in costs for these services paid from the Litigation Fund. Attached hereto as **Exhibit 8** are true and correct copies of invoices associated with these expenses.

e. Hearing Transcripts: Payments to court reporting services for hearing transcripts. In total, Plaintiffs incurred $760.75 in expenses paid from the Litigation Fund. Attached hereto as **Exhibit 9** are invoices associated with these expenses.

f. Neutral Services: Payments made to Federal Arbitration, Inc. and JAMS, Inc. In total, Plaintiffs have incurred a total of $57,060.00 in costs for these services paid from the Litigation Fund. Attached hereto as **Exhibit 10** are true and correct copies of invoices associated with these expenses.

g. Messenger Delivery Services: Payments for messenger/delivery services by Wheels of Justice, Inc. In total, Plaintiffs incurred $13,881.09 in expenses paid from the Litigation Fund. Attached hereto as **Exhibit 11** are true and correct copies of invoices associated with these expenses.

h. Photocopies: Payments for outside print and photocopy services, from Digital One. In total, Plaintiffs incurred $1,543.09 in expenses paid from the Litigation Fund. Attached hereto as **Exhibit 12** are true and correct copies of invoices associated with these expenses.

i. Service of Process: Payments for services by A&A Legal Services. In total, Plaintiffs incurred $3,857.70 in expenses paid from the Litigation Fund. Attached hereto as **Exhibit 13** are true and correct copies of invoices associated with these expenses.

j. Miscellaneous: Payments for other services, including facility reservations for depositions, foreign legal services, and payments to the Internal Revenue Service. This category also includes reasonable costs incurred to obtain data in connection with third-party subpoenas to Cornwell Quality Tools Company, Gamma Tech Computer Corp., and Micro Electronics, Inc. In total, Plaintiffs incurred $13,254.62 in these miscellaneous expenses. Attached hereto as **Exhibit 14** are true and correct copies of invoices associated with these expenses.

C. Expenses Paid Directly by Class Counsel.

86. Of the total of $6,751,735.84 in expenses for which Plaintiffs seek reimbursement, $515,531.94 of those expenses were paid directly by individual Class Counsel firms to vendors, as shown in **Exhibit 3**, identified *supra*, which breaks down the expenses sought by Class Counsel according by the individual firm which paid the expense.

87. In **Exhibit 15**, attached hereto, the expenses paid directly by Class Counsel are broken down by category.

88. Each of the expenses calculated in the total for which Class Counsel seeks reimbursement is based on the expenses identified by the Co-Lead Counsel in the Berman Decl. (for HBSS), the Glackin Decl. (for LCHB), and the Zapala Decl. (for CPM), as well as in the declarations of Supporting Counsel, compiled in the Compendium of Supporting Counsel Declarations.

89. In the Compendium of Supporting Counsel Declarations, the twenty-eight declarations from Supporting Counsel calculated expenses from the start of this case to the present, for which they seek reimbursement. For the twelve Supporting Counsel firms that did not submit updated declarations, the expenses totals were counted up to the date of those declarations.

90. Co-Lead Counsel can, upon request, provide invoices for those expenses for which they seek reimbursement.

91. Supporting Counsel has informed Co-Lead Counsel that they can, upon request, provide invoices for those expenses for which they seek reimbursement.

VI. ESTIMATED FUTURE COST OF DISTRIBUTING THE SETTLEMENT FUNDS

92. This Court has approved the Settlement Notice Administrator to expend funds from the escrow accounts to pay taxes, tax expenses, notice, and administration costs as set forth in the Settlement Agreements. *See* ECF No. 2475 at ¶ 9. The Settlement Notice Administrator has estimated that there will be a need for up to an additional $10,000 to pay for future costs of distribution—the issuance of hard copy checks.

VII. CLASS REPRESENTATIVE SERVICE AWARDS

93. The twenty-three Class Representatives[11] in this litigation have remained actively involved throughout the litigation of this case.

94. Plaintiffs request service awards for these class representatives in the amount of $260,000 ($10,000 for each of the twenty-one individual class representatives, and $25,000 for each of the two governmental class representatives).[12]

95. Even more than most cases, this litigation required a substantial investment of time by the class representatives. Defendants spent much of the first three years of litigation aggressively attacking the individual representatives. This attack included lengthy and contentious class representative depositions, extended disputes about "metadata" related to receipts and photographs of their lithium-ion battery purchases, and voluminous written discovery. Defendants deposed almost all of the class representatives, despite the tiny amount of relevant information in their possession: what type of lithium-ion battery product they purchased and when.

96. Finally, each class representative took his or her responsibilities seriously. In addition to bringing the case, these class representatives continued to prosecute the case following adverse decisions, including this Court's second denial of class certification. They also declined

[11] The Class Representatives for whom Class Counsel seek service awards are those who have submitted declarations for the Compendium of Class Representative Declarations: Jason Ames, Caleb Batey, Christopher Bessette, Cindy Booze, Matt Bryant, Steven Bugge, William Cabral, City of Palo Alto, City of Richmond, Matthew Ence, Drew Fennelly, Sheri Harmon, Christopher Hunt, John Kopp, Linda Lincoln, Patrick McGuiness, Joseph O'Daniel, Thomas Pham, Piya Robert Rojanasathit, Bradley Seldin, Donna Shawn, David Tolchin, and Bradley Van Patten.

[12] The governmental class representatives are the City of Palo Alto and the City of Richmond. The remaining class representatives are individual class representatives.

other settlement offers that would have been less advantageous to the class as a whole or that otherwise would have enriched them personally to the detriment of the class.

97. In consultation with counsel, each class representative reviewed and approved of the settlements presented to the Court.

We declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 23rd day of April 2019 at Berkeley, California.

/s/ Steve W. Berman
STEVE W. BERMAN

/s/ Brendan P. Glackin
BRENDAN P. GLACKIN

/s/ Adam J. Zapala
ADAM J. ZAPALA

EXHIBIT 1

IPP Firm	Total Hours	Total Lodestar
Co-Lead Counsel		
Cotchett, Pitre & McCarthy, LLP	20,154.30	$8,538,041.00
Hagens Berman Sobol Shapiro LLP	24,863.20	$9,218,004.50
Lieff Cabraser Heimann & Bernstein, LLP	27,418.70	$11,881,268.50
Supporting Class Counsel		
ADR Office of Kenneth Mann	103.8	$31,140.00
Andrus Anderson	1966	$945,567.50
Bangs McCullen	58.5	$13,162.50
Bleichmar Fonti & Auld	38.9	$24,593.50
Block & Leviton	1513.7	$697,196.00
Bonnett, Fairbourn, Friedman & Balint, P.C.	58.6	$25,757.50
Bramson, Plutzik, Mahler & Birkhaeuser, LLP	4.5	$3,577.50
Branstetter, Stranch & Jennings, PLLC	21.5	$15,672.00
Breall & Breall, LLP	35.3	$17,285.00
Cafferty Clobes Meriwether & Sprengel LLP	3.5	$2,712.50
Cohen Milstein Sellers & Toll PLLC	3074.1	$1,103,279.00
Cuneo, Gilbert & LaDuca, LLP	396.5	$237,228.50
Emerson Scott, LLP	74.7	$53,523.00
Goldman Scarlato & Penny, P.C.	470.5	$165,457.00
Green & Noblin, P.C.	1825.4	$828,960.00
Grossman LLP	27.6	$14,659.50
Karon LLC	277	$96,950.00
Keller Grover LLP	942.3	$290,370.00
Keller Rohrback L.L.P.	32	$25,593.50
Kirby McInerney LLP	4292.6	$1,932,491.50
Krause, Kalfayan, Benink & Slavens LLP	125.5	$61,600.00
Langston & Lott	19.7	$13,790.00
Law Offices of George Rikos	8.5	$2,762.50
Law Offices of William M. Straus	37.9	$9,832.00
Lexington Law Group	122.9	$75,824.00
Milberg LLP	42.8	$15,187.50
Nicholas & Tomasevic, LLP	75.4	$17,984.00
Pomerantz LLP	54.5	$44,690.00
Reich Radcliffe & Hoover LLP	100.6	$58,785.00
Renne Public Law/ Sloan Sakai	299.4	$130,599.50
Robbins Geller Rudman & Dowd LLP	623.4	$254,521.50

Schneider Wallace Cottrell Konecky Wotkyns	6.8	$5,100.00
Schubert Jonckheer & Kolbe LLP	20.3	$14,550.00
Scott+Scott, Attorneys at Law, LLP	1872.5	$790,690.00
Shaffer Lombardo Shurin	43.8	$25,875.00
Straus & Boies, LLP	7057.1	$2,474,330.00
Susman Godfrey L.L.P.	2848.7	$1,276,704.50
Tostrud Law Group, P.C.	4.4	$2,640.00
Wood Law Firm, LLC	9.1	$6,370.00
Wyatt & Blake, LLP	21.7	$14,210.00
TOTALS	**101048.2**	**$41,458,223.50**

EXHIBIT 2

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE: VOLKSWAGEN "CLEAN DIESEL" MARKETING, SALES PRACTICES, AND PRODUCTS LIABILITY LITIGATION	MDL 2672 CRB (JSC)
This Document Relates to: ALL CONSUMER AND RESELLER ACTIONS	**DECLARATION OF WILLIAM B. RUBENSTEIN IN SUPPORT OF PLAINTIFFS' MOTION FOR 3.0-LITER ATTORNEYS' FEES AND COSTS**
	The Honorable Charles R. Breyer

1. I am the Sidley Austin Professor of Law at Harvard Law School and a leading national expert on class action law and practice. The Plaintiffs' Steering Committee ("PSC") has retained me to provide my expert opinion as to five factual issues pertinent to its pending petition for attorney's fees and costs. After setting forth my qualifications to serve as an expert (Part I, *infra*),[1] I provide the Court with quantitative empirical data to support the following five opinions relevant to analysis of the reasonableness of the PSC's fee request:

- ***The PSC's fee approach is the most widely used.*** (Part II, *infra*). The PSC seeks a fee based on the percentage method with a lodestar cross-check. This is the approach that courts most frequently use to assess the reasonableness of fee requests in common fund class action cases. It improves on the percentage approach standing alone (which could lead to a windfall for counsel) by making a rough comparison of the fee sought to counsel's time in the case. Simultaneously, it improves on the lodestar approach standing alone (which could bog the court down in review of counsel's time records) by enabling a check on the percentage approach without requiring an extensive audit of counsel's hours and rates.

- ***The PSC's requested percentage is reasonable.*** (Part III, *infra*). The PSC seeks a fee that is the equivalent of about 9.89% of the roughly $1.22 billion gross amount made available to the class by this settlement. Three sets of data support the reasonableness of this request: it is below the mean for large settlements reported in the two leading empirical analyses of class action fee awards and it is below the mean for a comparison group of $1-2 billion settlements that my research assistants compiled for purposes of this Declaration. If the fee is expressed as a percentage of the net value of the funds made available to the class (that is, subtracting out the value of the cars that will be traded in) it is about 13.42%, which remains within the range of reasonable percentages for funds of this size.

- ***The PSC's hours are reasonable.*** (Part IV, *infra*). The total number of hours the PSC expended producing a billion dollar settlement is consistent with, and indeed far below the mean of, our comparison set of 16 other cases with settlements of $1 billion or more. A back-of-the-envelope calculation confirms this. The PSC's lodestar encompasses about 120,000 hours in the 20 months between the EPA's notice in September 2015 and the entry of final judgment in May 2017. That number implies that 24 lawyers have worked full-time (3,000 hours/year) to generate this settlement throughout those 20 months. Given the magnitude of this case, the size of the PSC, the understandable speed upon which the Court insisted on proceeding, and the Court's requirement that the PSC simultaneously seek to settle ***and*** prepare for trial as

[1] I typically provide a short synopsis of the litigation in my expert reports, but given the depth of the Court's involvement in, and understanding of, this matter, I saw no need to do so here.

quickly as possible, the 120,000 hour figure seems reasonable. Moreover, concerns about lodestar padding largely fall away in this case given its short lifespan.

- ***The PSC's rates are reasonable.*** (Part V, *infra*). An empirical analysis of 40 recent class action settlements in the Northern District of California shows that the PSC's blended billing rate in this case ($461.69) is about 12.5% below the mean ($528.11) for class actions approved by courts in this District in the past few years. This is particularly remarkable because the staffing in this case was necessarily top-heavy given the Court's appointment of a 22-lawyer leadership team comprised of some of the highest-paid attorneys in the country and because much of the work in this case involved relatively high-level negotiations, coordination with other enforcers, and preparations for trial. The below-average blended billing rate demonstrates that Lead Counsel appropriately assigned tasks among partners, associates, non-partnership track attorneys, and paralegals. There is therefore no factual support for any concern that Lead Counsel erred in not relying more extensively on low-paid non-partnership track attorneys. Moreover, to the extent that the PSC did employ such attorneys, my empirical analysis demonstrates that the rates charged for the work these attorneys undertook is entirely consistent with the rates charged for "contract attorney" or "staff attorney" work in court-approved class action fee petitions.

- ***The PSC's proposed multiplier is reasonable.*** (Part VI, *infra*). The PSC seeks a multiplier of approximately 2 (2.01-2.02). Three sets of data support the reasonableness of this request: it is below the mean for large settlements reported in the leading empirical analyses of class action fee awards; it is below the mean of our comparison group of settlements of $1 billion or more; and a review of the facts of the case show that the risks the PSC shouldered and the results that it achieved support a multiplier at this level.

I am a strong supporter of a lodestar cross-check as I believe it is the single best means of ensuring that a fee is not an unwarranted windfall. That is so because it measures the fee award in terms of the time that counsel devoted, isolates the bonus they are receiving, enables an assessment of whether the risks and achievement of the case warrant that bonus, and uniquely permits comparisons across cases.[2] Here, the cross-check demonstrates that the fee award the PSC seeks is quite normal, while the work in a case of this magnitude is anything but.

[2] For a discussion of these points, see 6 William B. Rubenstein, Newberg on Class Actions § 15:86 (5th ed.) (hereafter *Newberg on Class Actions*).

I.
BACKGROUND AND QUALIFICATIONS[3]

2. I am the Sidley Austin Professor of Law at Harvard Law School. I graduated from Yale College, *magna cum laude*, in 1982 and from Harvard Law School, *magna cum laude*, in 1986. I clerked for the Hon. Stanley Sporkin in the U.S. District Court for the District of Columbia following my graduation from law school. Before joining the Harvard faculty as a tenured professor in 2007, I was a law professor at UCLA School of Law for a decade, and an adjunct faculty member at Harvard, Stanford, and Yale Law Schools while a litigator in private practice during the preceding decade. I am admitted to practice law in the Commonwealth of Massachusetts, the State of California, the Commonwealth of Pennsylvania (inactive), the District of Columbia (inactive), the U.S. Supreme Court, six U.S. Courts of Appeals, and four U.S. District Courts.

3. My principal area of scholarship is complex civil litigation, with a special emphasis on class action law. I am the author, co-author, or editor of five books and more than a dozen scholarly articles, as well as many shorter publications (a fuller bibliography appears in my c.v., which is attached as Exhibit A). Much of this work concerns various aspects of class action law. Since 2008, I have been the sole author of the leading national treatise on class action law, *Newberg on Class Actions*. For five years (2007–2011), I published a regular column entitled "Expert's Corner" in the publication *Class Action Attorney Fee Digest*. My work has been excerpted in casebooks on complex litigation, as noted on my c.v.

4. My expertise in complex litigation has been recognized by judges, scholars, and lawyers in private practice throughout the country for whom I regularly provide consulting

[3] My full c.v. is attached as Exhibit A.

advice and educational training programs. For this and the past seven years, the Judicial Panel on Multidistrict Litigation has invited me to give a presentation on the current state of class action law at the annual MDL Transferee Judges Conference. The Ninth Circuit invited me to moderate a panel on class action law at the 2015 Ninth Circuit/Federal Judicial Center Mid-Winter Workshop. The American Law Institute selected me to serve as an Adviser on a Restatement-like project developing the *Principles of the Law of Aggregate Litigation*. In 2007, I was the co-chair of the Class Action Subcommittee of the Mass Torts Committee of the ABA's Litigation Section. I am on the Advisory Board of the publication *Class Action Law Monitor*. I have often presented continuing legal education programs on class action law at law firms and conferences.

5. My teaching focuses on procedure and complex litigation. I regularly teach the basic civil procedure course to first-year law students, and I have taught a variety of advanced courses on complex litigation, remedies, and federal litigation. I have received honors for my teaching activities, including: the Albert M. Sacks-Paul A. Freund Award for Teaching Excellence, as the best teacher at Harvard Law School during the 2011–2012 school year; the Rutter Award for Excellence in Teaching, as the best teacher at UCLA School of Law during the 2001–2002 school year; and the John Bingham Hurlbut Award for Excellence in Teaching, as the best teacher at Stanford Law School during the 1996–1997 school year.

6. My academic work on class action law follows a significant career as a litigator. For nearly eight years, I worked as a staff attorney and project director at the national office of the American Civil Liberties Union in New York City. In those capacities, I litigated dozens of cases on behalf of plaintiffs pursuing civil rights matters in state and federal courts throughout

the United States. I also oversaw and coordinated hundreds of additional cases being litigated by ACLU affiliates and cooperating attorneys in courts around the country. I therefore have personally initiated and pursued complex litigation, including class actions.

7. I have been retained as an expert witness in roughly 70 cases and as an expert consultant in about another 25 cases. These cases have been in state and federal courts throughout the United States, most have been complex class action cases, and many have been MDL proceedings. I have been retained to testify as an expert witness on issues ranging from the propriety of class certification to the reasonableness of settlements and fees. I have been retained by counsel for plaintiffs, for defendants, for objectors, and by the judiciary: in 2015, the United States Court of Appeals for the Second Circuit appointed me to brief and argue for affirmance of a district court order that significantly reduced class counsel's fee request in a large, complex securities class action, a task I completed successfully when the Circuit summarily affirmed the decision on appeal. *See In re Indymac Mortgage-Backed Securities Litigation*, 94 F.Supp.3d 517 (S.D.N.Y. 2015), *aff'd sub. nom. Berman DeValerio v. Olinsky*, 673 F. App'x 87 (2d Cir. 2016).

8. I have been retained in this case to provide an opinion concerning the issues set forth in the first paragraph, above. I am being compensated for providing this expert opinion. I was paid a flat fee in advance of rendering my opinion, so my compensation was in no way contingent upon the content of my opinion.

9. In analyzing these issues, I have discussed the case with the counsel who retained me. I have also reviewed documents from this and related litigations, a list of which is attached

as Exhibit B. I have also reviewed the applicable case law and scholarship on the topics of this Declaration.

10. Additionally, my research assistants, under my direction, have compiled three sets of data relevant to my analysis and ultimate opinions: (a) a data set of 40 cases reflecting billing rates that judges in the Northern District of California have approved in ruling on class action fee requests in 2016 and 2017 (Exhibit C); (b) a data set of 22 class action settlements in which the aggregate settlement value equaled or exceeded $1 billion (Exhibit D); and (c) a data set of 13 class action cases in which courts throughout the country have approved fee petitions that contain billing rates for "contract lawyers" or "staff attorneys" (Exhibit E). In generating these data sets, we utilized all cases that fit our search criteria without selection bias.

II.
THE PSC'S PROPOSED FEE APPROACH IS THE MOST WIDELY USED

11. The PSC seeks a fee using the percentage approach with a lodestar cross-check. Empirical evidence shows that this is the most common approach courts take to fees.[4]

12. Specifically, the most fine-grained data of fee awards demonstrates that courts use a pure lodestar approach in 9.6% of cases, a pure percentage approach in 37.8% of cases, and a

[4] I note to provide context – not to testify as to the content of the law – that the Ninth Circuit approves this approach. Specifically, the Ninth Circuit gives district courts the discretion to employ a lodestar or percentage approach, *In re Mercury Interactive Corp. Sec. Litig.*, 618 F.3d 988, 992 (9th Cir. 2010) ("The district court may exercise its discretion to choose between the lodestar and percentage method in calculating fees."), and has explicitly approved utilization of the lodestar cross-check. *Glass v. UBS Fin. Servs., Inc.*, 331 Fed. Appx. 452, 456 (9th Cir. 2009) ("[T]he district court properly performed an informal lodestar cross-check."); *Vizcaino v. Microsoft Corp.*, 290 F.3d 1043, 1050 (9th Cir. 2002) ("[W]hile the primary basis of the fee award remains the percentage method, the lodestar may provide a useful perspective on the reasonableness of a given percentage award.").

mix of the two (typically, a percentage approach with a lodestar cross-check) in 42.8% of cases, with another 9.8% of cases employing some other method or not specifying which method.[5]

13. I note in the *Newberg* treatise that courts have moved from a pure percentage approach to a percentage and lodestar cross-check approach over time. In cases from 1993–2002, 56.4% of courts used the pure percentage, while in cases from 2003–2008 cases, only 37.8% did.[6] This is about a one-third decrease in the use of the pure percentage approach. The big gain was in courts' use of the mixed approach—it shot up about 75% from the first period to the second, growing from 24.3% of cases to 42.8% of cases.

14. Not surprisingly, therefore, courts in billion-dollar cases almost invariably utilize this mixed approach. In the data set of $1 billion class action settlements that I generated for purposes of this opinion, 21 of 22 courts utilize a percentage approach with a lodestar cross-check.

15. This approach is favored because it improves on either approach standing alone.[7] The percentage approach without a lodestar cross-check could lead to counsel securing a windfall. This is especially true in a case of this magnitude, where the standard benchmark fee of 25% seems inapplicable and the decision about what percentage to award is therefore somewhat ad hoc. A lodestar approach standing alone could engross the court in an unnecessary

---

[5] *See* 5 *Newberg on Class Actions, supra* note 2, at § 15:67 (reporting on data from Theodore Eisenberg & Geoffrey P. Miller, *Attorney Fees and Expenses in Class Action Settlements: 1993-2008*, 7 J. Empirical Legal Stud. 248, 272 (2010) (hereafter "Eisenberg and Miller II")).

[6] *Id.* (reporting on data from *Eisenberg and Miller II* and Theodore Eisenberg & Geoffrey P. Miller, Attorney Fees in Class Action Settlements: An Empirical Study, 1 J. Empirical Legal Stud. 27, 52 (2004) (hereafter "Eisenberg and Miller I")).

[7] For a defense of the lodestar cross-check method, and a discussion of the points in this paragraph, see 5 *Newberg on Class Actions, supra* note 2, at § 15:86.

audit of counsel's hours and rates, as the entire fee turns on the specific time billed. By contrast, using a lodestar cross-check enables a court to make a rough estimate of counsel's lodestar for the sole purpose of ensuring against a windfall.[8] A review of counsel's lodestar is appropriate, but over-emphasis on it – especially in a case of this magnitude, involving so many counsel throughout the country – could bog the court down in unnecessary details.

III.
THE PSC'S REQUESTED PERCENTAGE IS REASONABLE

16. The PSC requests a fee of $121 million. That amounts to 9.89%[9] of a $1.22 billion gross settlement valuation,[10] assuming no buy backs of Generation 2 vehicles.[11] That

[8] Many courts have noted the summary nature of the lodestar cross-check. *See id.* (collecting cases, including cases from this Court) (citing, *inter alia*, Young v. Polo Retail, LLC, 2007 WL 951821, *6 (N.D. Cal. 2007) ("In contrast to the use of the lodestar method as a primary tool for setting a fee award, the lodestar cross-check can be performed with a less exhaustive cataloging and review of counsel's hours.")).

[9] If counsel's fee (and costs) are seen as part of the class's recovery – as I believe they should be – the percentage sought is actually lower. That is the case because if the Court grants counsel their fee and cost request, the PSC would receive $125 million; when that is added to the class's $1.22 billion in possible relief, there is $1.345 billion in total available relief. The PSC's requested $121 million fee is roughly 9% of that amount.

[10] In a claims-made settlement like this one, courts have debated whether counsel should receive a percentage of the funds made available by a settlement or of the funds actually received by the class. *See* 5 *Newberg on Class Actions, supra* note 2, at § 15.70. The Ninth Circuit has expressed a preference for the funds available approach, *Williams v. MGM-Pathe Comm'ns Co.*, 129 F.3d 1026, 1027 (9th Cir. 1997) ("We conclude that the district court abused its discretion by basing the fee on the class members' claims against the fund rather than on a percentage of the entire fund or on the lodestar." (footnote omitted)). The debate is somewhat immaterial in this case, however, as the PSC informs me that the class will likely claim most if not all of the available relief. For that reason, I proceed on the assumption that the $1.22 billion in available relief is roughly equivalent to the class's actual recovery.

[11] If there is a buy back of Generation 2 vehicles, the value of the settlement to the class will increase significantly and the PSC's fee, expressed as a percentage of that value, will accordingly decrease significantly. As the following points demonstrate the reasonableness of a 9.89% fee, they would obviously support the reasonableness of the lower percentage that the PSC's fee would constitute in the presence of a Gen 2 buy back.

percentage is consistent with percentages that courts award in cases of this magnitude. Three sets of data support that conclusion.

17. *First,* the largest empirical study of class action fee awards – reviewing cases over a 16 year period from 1993-2008 – broke down the roughly 700 cases in its study into ten tranches according to the size of the underlying fund. For the tranche of funds with the largest class recovery (68 cases with recoveries over $175.5 million), the mean fee award was 12.0%.[12] The PSC's requested 9.89% fee is well below that mean.

18. *Second,* a more recent and highly respected study of all federal class action settlements over a two year period (2006-2007) similarly divided its roughly 450 total cases into ten tranches according to the size of the underlying fund. For the tranche of funds with the largest class recovery (45 cases with funds ranging from $72.5 million to $6.6 billion), the mean fee award was 18.4%. This study then took that highest set of cases and broke it down further into five tranches by fund size. This enabled the author to isolate a set of nine cases with recoveries ranging from $1 billion to $6.6 billion. In those nine cases, the mean fee award was 13.7%.[13] The PSC's requested 9.89% fee is well below that mean.

19. *Third,* in the data set of 22 class action cases with recoveries of $1 billion class or more that I generated for purposes of this opinion, the settlements range in size from $1 billion to $13 billion. Because fee percentages decrease as fund sizes increase,[14] I had my research assistants isolate a sub-set of those cases involving settlements ranging from $1-2 billion in total.

---

[12] Eisenberg and Miller II, *supra* note 5, at 265 tbl. 7.

[13] Brian T. Fitzpatrick, *An Empirical Study of Class Action Settlements and Their Fee Awards*, 7 J. Empirical Legal Stud. 811, 839 tbls. 10-11 (2010) (hereafter "Fitzpatrick").

[14] For a discussion of this point, see 5 *Newberg on Class Actions, supra* note 2, at § 15:81.

There were 11 comparison cases in that sub-set, with fees ranging from a low of 2.89% to a high of 33.33%, with the mean being 14.5%. The PSC's requested 9.89% fee is well below that mean.

20. These three independent data points all support the conclusion that a 9.89% fee in a settlement over $1 billion is fully consistent with the percentages courts award in cases of this magnitude.

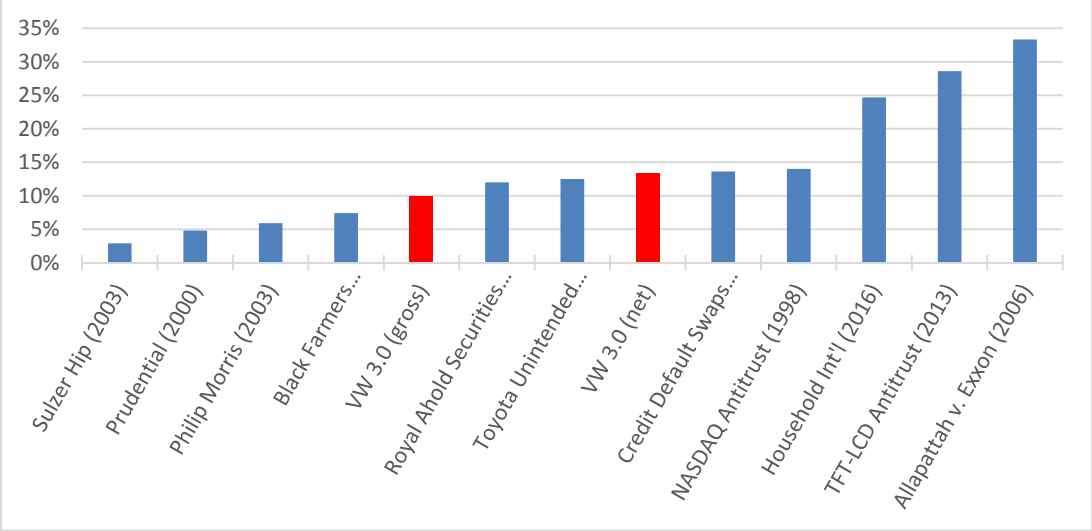
21. The above analysis is based on the *gross* amount of the settlement and does not account for the fact that for the class to receive $1.22 billion, it will have to trade in automobiles worth hundreds of millions of dollars. It is therefore appropriate to consider counsel's fee as a percentage of the *net* value of the settlement. To do so requires reducing the $1.22 billion figure by the aggregate value of returned cars. The PSC's economist, Edward M. Stockton, undertook that calculation and I accept his analysis to ascertain the net value of the settlement. Stockton's calculations show that if all owners traded in their cars at the start of the trade-in period (July 2017), the net value of the settlement would be roughly $843 million and if all owners traded in their cars at the end of the class period (September 2019) the net value of the settlement would be roughly $960 million. The mid-point of these numbers (which assumes class members will trade in their cars throughout the period) is $901.5 million. If the PSC's $121 million fee request is expressed as a portion of that *net* settlement value, it amounts to 13.4%.[15] That fee is slightly above the 12% mean in the first empirical study discussed above, even more slightly above the

[15] If fees and costs are conceptualized as part of the class's relief, *see* note 9, *supra*, the net settlement value ($901.5 million) together with the fees and costs ($125 million) generate a total net fund of $1,026,500,000. The PSC's $121 million fee would be 11.79% of that fund, which is below all of the means discussed in the text.

12.9% mean that the second empirical study finds for settlements of $500 million-$1 billion,[16] but below the 14.5% mean of my 11 $1-2 billion case set.

22. In short, the PSC's fee constitutes a comparably low percentage of the gross settlement fund and an entirely normal percentage even of the *net* settlement fund. These conclusions are made visually clear in Graph 1, below, which charts the gross and net fee amounts against the 11 cases in my data set involving class action settlements of $1-2 billion.

GRAPH 1
PERCENTAGE AWARDS IN SETTLEMENTS OF $1B-$2B SIZE



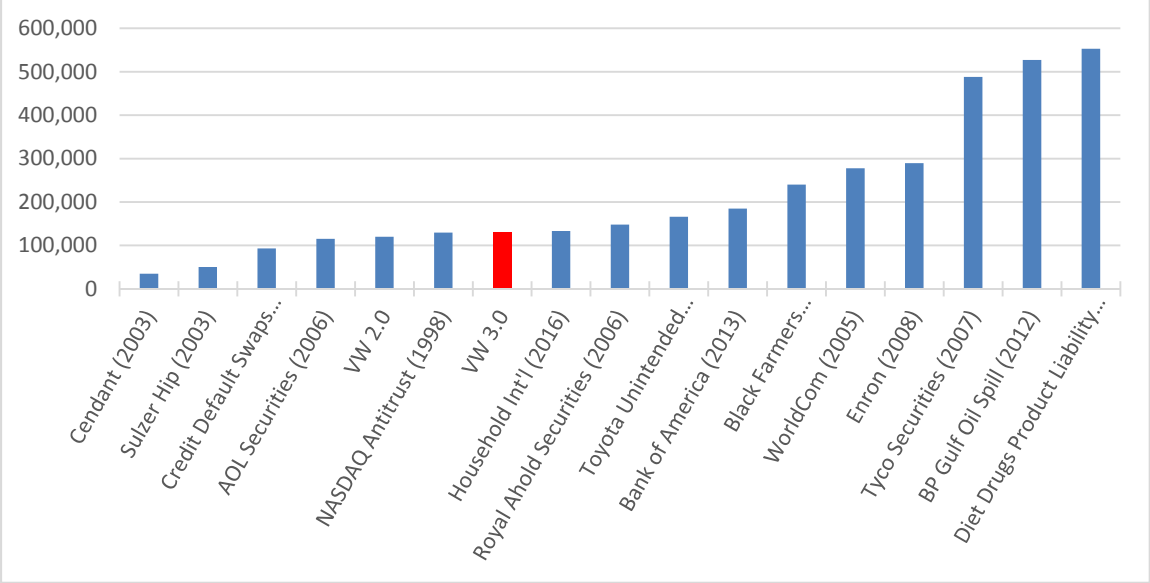
IV.
THE PSC'S HOURS ARE REASONABLE

23. The PSC informs me that the total number of hours billed to this settlement is approximately 120,000 to date, with an estimated 9,676 hours projected to administer the settlement going forward, for a total of about 130,000. Quantitative and qualitative analyses of these numbers suggest their reasonableness in the context of this case.

[16] Fitzpatrick, *supra* note 13, at 839 tbls. 11.

24. Quantitatively, the PSC's 130,000 total hours can be compared to the number of hours class counsel typically expend in billion-dollar cases.[17] As noted above, my research assistants compiled a set of 22 cases with settlements of $1 billion or more. My research assistants were able to identify a "total-hours" figure (or approximation thereof) in 16 of those 22 cases. Graph 2, below, shows the total number of hours in each of those 16 cases, from smallest to largest, with the PSC's 130,000 hours in this case highlighted in red.

GRAPH 2
TOTAL HOURS BILLED IN $1 BILLION CASES



As is visually evident, the roughly 130,000 hours the PSC expended to generate this billion dollar settlement is well below the median of just under 150,000 for billion-dollar settlements and is also about half (58%) of the average number of total hours expended in the other 16 cases.

[17] The use of billion-dollar cases as a comparison set is reasonable in the circumstances of this settlement. The PSC estimates the gross value of the settlement to be at least $1.22 billion. Even if the value of the trade-in cars is netted out, the settlement is still worth about $900 million to the class, as discussed above. Moreover, if there ends up being a Gen 2 buyback, the gross and net value of the settlement will run into the multiple billions.

25. Several caveats are worth noting. A skeptic might argue that the hours should have been lower here because there was less engaged litigation over the defendant's liability, but that fact characterizes a number of the cases in the comparison set as well. Further, the fact that this case transpired over a shorter time period than most might lead one to assume that the case would entail fewer lawyer hours. But this Court insisted that the case *go to trial* quickly if it did not settle, meaning that the PSC performed many of the tasks of an entire case in a shortened time period – yet with fewer than half the hours of the average case.

26. Qualitatively, the PSC's roughly 120,000 hours in 20 months to date[18] is the equivalent of 6,000 hours/month or 72,000 hours/year; the latter number equates to 24 lawyers working full-time (3,000 hours/year). That is the equivalent of a medium-sized law firm doing nothing but this case for 20 months. It strikes me as reasonable that 24 lawyers could have worked on this case full-time for 20 months, given the scope of the litigation and the Court's insistence that the PSC be prepared to try the case quickly. Indeed, if this settlement were a stand-alone settlement, I would be astonished to learn that the PSC had accomplished this complex billion dollar (potentially multi-billion dollar) settlement with this few hours. But this settlement does not entirely stand alone and I am cognizant of the fact that I previously testified that it was reasonable for the PSC to have expended 120,000 on the 2.0-liter settlement.[19] Given

[18] The Judicial Panel on Multidistrict Litigation noted that "this litigation began on September 18, 2015 when the U.S. Environmental Protection Agency issued a Notice of Violation of the Clean Air Act to Volkswagen AG, Audi AG and Volkswagen Group of America, Inc., that detailed the unauthorized use of a software-based defeat device in approximately 480,000 diesel automobiles manufactured since 2009." Transfer Order, ECF No. 82 at 2 (Dec. 8, 2015). This Court granted final approval to the 3.0-liter settlement on May 17, 2017, or almost exactly 20 months later.

[19] Declaration of William B. Rubenstein in Support of Plaintiffs' Motion for Attorneys' Fees and Costs Under Fed. R. Civ. P. 23(h) and Pretrial Orders Nos. 8 and 11, ECF No. 2786-3 at 8-9.

that earlier settlement, I make four more specific observations about the hours expended on this settlement:

1. As one would expect, with the material exception of one task discussed below, the PSC expended about 50% fewer hours in total on this settlement than it did on the 2.0-liter settlement.[20] This comports with one's expectation that there would be some economies of scale: for instance, the structure and some of the provisions of the 3.0-liter settlement agreement itself mirror those of the 2.0-liter settlement agreement.

2. At the same time, the additional hours attributable to securing this settlement are surely justified by the fact that the 3.0-liter settlement is a unique, distinct, and separate settlement with its own sets of factual and legal issues. A simple review of those parts of the 3.0-liter settlement agreement that are *not* borrowed from the 2.0-liter settlement agreement demonstrates the complexity and relative novelty of the later settlement. The sheer size and scope of the 3.0-liter settlement support the conclusion significant additional time was required to investigate, assess, litigate, prepare for trial, and settle this independent, billion-dollar deal.

3. The only tranche of time in this case that meaningfully exceeded that of the 2.0-liter settlement is the time devoted to document review – and it exceeded that earlier time by a significant margin. Moreover, the document review time in this settlement constitutes nearly two-thirds of all the hours in the settlement. At first blush, these facts are surprising. But upon closer scrutiny, several factors make them less so: (a) the PSC received about 15 million pages of documents and reviewing that quantity of material has been an on-going process since the inception of the case; (b) at the time of the 2.0 settlement, document review had been on-going but not all the document review hours as of that time could be attributed to the 2.0 settlement alone – some had to be attributed to the 3.0 (and Bosch) cases and held in abeyance for later fee petitions (if any); this means that the document review hours in the present lodestar are not just hours expended since completion of the 2.0-liter settlement, but hours expended since the case's inception; (c) assuming that document review was not completed as of the time that the 2.0 settlement was reached, the PSC could not stop reviewing documents: the 3.0-liter case remained live, with the real possibility that no settlement would be reached and the case would proceed to trial quickly. When these facts are synthesized, it is less surprising that the total document review time attributed to the lodestar of this settlement exceeds the document review time in the 2.0-liter settlement. It remains somewhat surprising that the document review times exceeds the aggregate of the two earlier settlements by about 50%, but the PSC deserves some deference in terms of the apportionment of document review time among the cases. That task is surely more art than science in this context and it is, of

[20] The PSC spent less time in each lodestar category in this case than on the 2.0-liter settlement with two exceptions: document review, which is discussed in the text, and Dep. Prep/Take/Defend. The difference in the latter category (1,255.9 hours to 91.3 hours) is relatively immaterial in the context of the total hours. Net of document review hours, the PSC spent 92,160.8 hours on the 2.0-liter settlement and 46,732.6 hours (or 50.7% as many) on this settlement.

course, easy to Monday-morning quarterback those decisions – which is why the lodestar cross-check aims at a general analysis, not a line-by-line audit.

4. Perhaps most importantly, given the wholly normal (indeed modest) number of total hours invested in the case considering its settlement size and scope, even a meaningful downward adjustment of the document review hours would not make the pending fee request unreasonable. For instance, if 30,000 of the 83,360.9 document review hours (or 36%) are slashed out of the PSC's lodestar, its total lodestar would drop to $47.65 million[21] and its lodestar multiplier would go from its present value of 2 to 2.54,[22] which remains entirely normal for a case of this magnitude (as discussed in Part V, below).

27. In sum, the PSC's hours quantitatively compare favorably to the total hours expended in other billion-dollar settlements, and a qualitative review of the specific numbers devoted to various tasks does not suggest anything untoward. Indeed, given the very short shelf life of this case, lodestar padding is less, rather than more, likely to have occurred in that there simply was not a long enough trajectory for lawyers to bill out hours for years in the certainty that they would get paid in the end. Nor, given the Court's quick trial date, was there time for such idleness. The PSC's hours demonstrate that a lot of lawyers dropped what they were doing to throw themselves into this case, in the hopes of meeting the Court's goal of trying or settling it expeditiously.

[21] The average billing rate for document review hours is $413.83. Removing 30,000 such hours reduces the total lodestar ($60,063,332.60) by $12,414,900, to $47,648,432.60.

[22] A fee of $121,000,000 divided by a lodestar of $47,648,432.60 renders a multiplier of 2.54.

V.
THE PSC'S RATES ARE REASONABLE

28. The PSC did not provide me with specific hourly rates for each timekeeper in their lodestar but rather with a blended billing rate for the entire case of $461.69. A quantitative analysis of this blended billing rate[23] confirms its reasonableness.

29. To assess the reasonableness of the blended billing rate, I directed my research assistants to create a database of fee rates contained in class action fee petitions that federal courts in the Northern District of California have approved in the past, roughly, 1.5 years (2016, 2017 to date). Their efforts identified 40 cases that contained information sufficient to generate a blended billing rate for the case (listed in Exhibit C).[24] We adjusted all hourly rates to 2017 dollars using the U.S. Bureau of Labor CPI Inflation Calculator.[25] The blended billing rate (again adjusted to 2017 dollars) in these cases ranged from a low of $372.22/hour to a high of $733.88/hour. The mean rate for these 40 cases is $528.11. The complete range of blended billing rates is reflected in Graph 3, below, with the blended billing rate in this case highlighted in red.

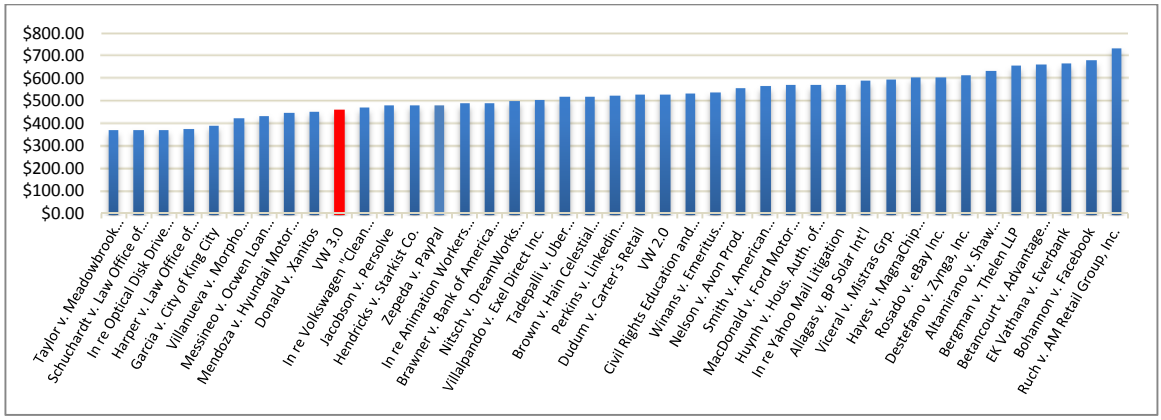
---

[23] A blended billing rate is captured by simply dividing the total fee sought by the total number of hours worked, thus providing the average hourly billing rate for the case across all timekeepers ranging from high-end partners to paralegals.

[24] No cases were discarded from the dataset for any reason other than not meeting the criteria: explicit judicial approval of class counsel's hourly rates and hours. In some of these 40 cases, counsel sought an award lower than their total lodestar and/or the court made an award lower than the total lodestar. So long as the court did not express concern about counsel's proposed billing rates or hours in affirming the fee request, we coded these rates as affirmed, or judicially-approved, rates and hours and included them in the dataset. If a court explicitly lowered a specific billing rate or the number of hours, we utilized the lower numbers in the dataset.

[25] This calculator can be found at this hyperlink: http://data.bls.gov/cgi-bin/cpicalc.pl. The calculator showed that $1,000.00 in January of 2016 was equivalent to $1,025.00 in January of 2017. Accordingly, we multiplied all 2016 rates by 1.025 to adjust them to 2017 values.

GRAPH 3
BLENDED BILLING RATES IN RECENT NORTHERN DISTRICT OF CALIFORNIA CLASS ACTION FEE APPROVALS



As the Court can see, the blended billing rate in this case ($461.69) falls far to the left of the middle of the pack – 12 cases below the median in the graph – and it is about 12.5% below the mean, demonstrating its normalcy.

30. The reasonableness of the PSC's blended billing rate supports several further conclusions. The blended billing rate reflects the distribution of time between partners, associates, and paralegals. If only partners did this work, the blended billing rate would be very high, whereas if only paralegals billed, the blended billing rate would be very low. The fact that the blended billing rate in this case is well below average means that Lead Counsel distributed work among partners, associates, non-partnership track attorneys, and paralegals in an appropriate fashion. This is a remarkable fact in these circumstances. I would have expected to see a far higher blended billing rate for three separate reasons: (1) the Court's appointment of a 22-person PSC consisting of some of the highest-paid lawyers in the United States; (2) the speed at which the PSC had to prepare for trial, rather than wallowing in discovery for multiple years; and (3) the high-level work that was needed to settle a case of this size and complexity, in

conjunction with important collateral governmental litigation, in such a short time frame. That Lead Counsel achieved a normal blended billing rate is a testament to her remarkable management of this unique litigation team.

31. The PSC employed non-partnership track attorneys to undertake some aspects of the class's legal work, particularly the review of documents. I have reviewed the rates at which these non-partnership track attorneys are included in the lodestar for cross-check purposes and make three factual observations about those rates, two empirical, one policy-oriented.

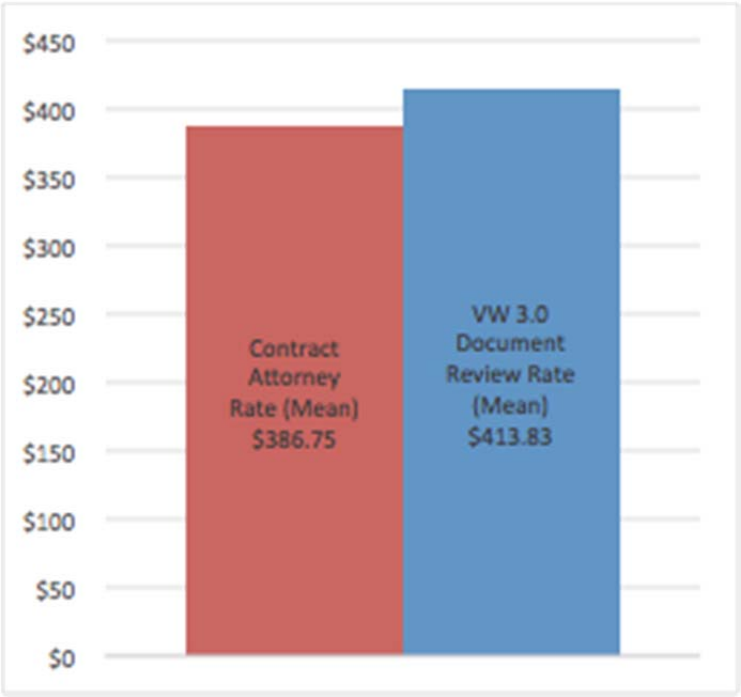
32. *First,* these are skilled attorneys. They are referred to as "contract" or "staff" attorneys solely by virtue of the fact that they are not on a partnership track at the relevant law firms, but are hired on more of an ad hoc basis.[26] The fact that they work on an ad hoc basis, standing alone, says nothing about their qualifications or skills. For purposes of another case, I have had the opportunity to review the qualifications and skills of the contract attorneys that Lead Counsel's firm uses and can testify that these attorneys are very well qualified for the tasks that they perform: many graduated from top law schools, have significant experience at the tasks to which they are assigned, and often work on a non-partnership track as a personal choice about how they wish their careers to proceed, not because they are unqualified for top level jobs.

33. *Second*, the rates at which counsel included non-partnership track attorneys in their lodestar for cross-check purposes are consistent with rates that courts have explicitly or implicitly affirmed in approving fee petitions in class action cases. Specifically, my research assistants compiled a database of 13 class action cases in which approved fee petitions have

[26] While different firms call these attorneys different names – e.g., "contract attorneys" or "staff attorneys" – the defining characteristic of them is that they are not on a partnership track. Commentators often make the incorrect assumption that these attorneys are necessarily "temps." Many are salaried employees of the firms and work at these firms over many years.

contained billing rates for so-called "contract" or "staff attorneys" (Exhibit E); those 13 cases provided 138 different data points of rates for these attorneys. The rates in those cases ranged from $132.64 to $743.01, with a mean of $386.75. In this case, the PSC has not broken down fee rates by job title. However, it is highly likely that non-partnership track attorneys generally undertook document review work, and the PSC shows a blended billing rate for document review in this case to be $413.83. As set forth in Graph 4, below, this document review rate is but 7% above the mean billing rate for contract attorneys in our comparison group.

GRAPH 4
CONTRACT ATTORNEY RATES IN APPROVED CLASS ACTION FEE PETITIONS COMPARED TO RATES FOR DOCUMENT REVIEW IN THIS CASE



The fact that the rate for document review here is slightly higher than the normal billing rate for contract attorneys courts have approved in other cases is unsurprising for several reasons: (a) the blended document review rate here would pick up time of both the non-partnership track

attorneys and their supervising attorneys' work on document review – hence the rate attributable to the non-partnership track attorneys alone is likely fully consistent with the comparison set; (b) the work here was undertaken in a pressured time frame, (c) in a market with higher attorney billing rates, and (d) encompassed many documents in foreign languages. In short, there is nothing remarkable about the rates reported for document review here, the work likely primarily undertaken by non-partnership track attorneys.

34. *Third,*[27] the policy question of how to bill non-partnership track attorneys has arisen regularly in class suits as class counsel will often hire such lawyers to perform discrete functions in a particular case. Class counsel typically pay these attorneys at a lower hourly rate than the hourly rate they assign to them in the lodestar analysis in their fee petitions. To put numbers on this idea: a firm may hire contract lawyers for a particular case at $50/hour, then bill these attorneys at $350/hour in the lodestar calculation based, for example, on the contract attorneys' number of years out of law school, their experience, and the type of work they performed. It is my expert opinion that several policy arguments support this approach:

- This is precisely the way in which firms bill legal services – including those of partners, associates, and contract attorneys – to clients in the private market. For instance, a firm may pay a first-year associate a $150,000 annual salary and expect 3,000 hours of billable time in return. That means that the associate's salary breaks down to $50/hour. The associate likely costs the firm more than $50/hour because the firm has spent time recruiting and training the associate and because it pays for overhead, perhaps benefits, and other expenses associated with her work. Consequently, the associate who is receiving a $50/hour salary may actually cost the firm, say, $75/hour. But the firm then bills its clients, maybe, $375/hour for that associate's time, realizing a $300/hour, or 400%, profit for the associate's work. Regardless of the precise numbers that attach to the practice, the point is that law firms are in the business of making their partners a profit by having the partners bill the work done by their associates and paralegals to their clients at higher rates than they pay them. So long as a contract attorney is providing legal services to a client, a firm is entitled to bill her time to the client in the same manner.

[27] The language and citations in this and the following paragraphs are taken from 5 *Newberg on Class Actions, supra* note 2, at § 15:41.

- The ABA reached this conclusion nearly two decades ago, *see* ABA Formal Opinion 00-420, and I note as a matter of policy that courts have often cited to the ABA's guidance in concluding that class action firms "may charge a markup to cover overhead *and profit* if the contract attorney charges are billed as fees for legal services.[28] It makes sense that courts have so held because a contingent fee class action firm's lodestar operates in the same way as a private law firm's bill to its client: it embodies this basic profit for its partners and, in doing so, brings the lodestar in line with market rates.[29]

- Permitting class counsel to bill non-partnership track attorneys at market rates is cost-efficient: it encourages the firms to delegate work to attorneys who are likely billed at lower costs than are associates or partners. If class action firms could only bill non-partnership track attorneys at cost, they would likely transfer the work required to associates.

35. In sum, quantitative analysis of both the PSC's blended billing rate and of the rates paid non-partnership track attorneys shows that these rates are indistinguishable from the rates regularly approved by courts in this District (for the blended rate) and by courts throughout the country (for the contract rates); further, public policy strongly supports the manner in which the PSC billed non-partnership track attorneys.

---

[28] *In re AOL Time Warner S'holder Derivative Litig.*, No. 02 Civ. 6302(CM), 2010 WL 363113, at *26 (S.D.N.Y. Feb. 1, 2010) (emphasis added).

[29] The lodestar *multiplier* is meant to reward the class action firm over and above the market rate for undertaking a case on a contingency fee basis. Without such a multiplier, no firm would undertake contingent cases, as it would be far safer to simply reap the normal profit embodied in the lodestar but reflected, in a non-contingent case, in the bill to the client. *See, e.g.*, *Ketchum v. Moses* 17 P.3d 735, 742 (Cal. 2001) ("A contingent fee must be higher than a fee for the same legal services paid as they are performed. The contingent fee compensates the lawyer not only for the legal services he renders but for the loan of those services. The implicit interest rate on such a loan is higher because the risk of default (the loss of the case, which cancels the debt of the client to the lawyer) is much higher than that of conventional loans. . . . A lawyer who both bears the risk of not being paid and provides legal services is not receiving the fair market value of his work if he is paid only for the second of these functions. If he is paid no more, competent counsel will be reluctant to accept fee award cases." (internal quotation marks and citations omitted)).

V.
THE PSC'S REQUESTED MULTIPLIER IS REASONABLE

36. The PSC seeks a fee that embodies a lodestar multiplier of approximately 2. (A $121 million fee would be 2.015 times greater than the PSC's total lodestar of approximately $60 million; I use 2 for simplicity.)

37. Quantitatively, a 2 multiplier is consistent with multipliers that courts have previously approved in similar circumstances:

- Three leading empirical studies of class action attorney's fees found the mean multipliers in all cases to be 1.42,[30] 1.65, [31] and 1.81,[32] while an older study found the mean multiplier to be 4.97.[33]

- These studies also show that multipliers are higher in cases with larger returns, with the mean multipliers rising to 2.39 (in cases with recoveries over $44.6 million) in one study;[34] to 3.18 (in cases with recoveries over $175.5 million) in another study;[35] and to 4.5 (in cases with recoveries over $100 million) in a third study.[36]

- Indeed, my research assistants discerned the approved multipliers in our data set of settlements of $1 billion or greater. In this set of 15 settlements, the approved multipliers ranged from 1.80 to 6.19, with the mean being 3.36 and the median being 2.70. The proposed 2 multiplier in this case is therefore well below the norm for billion-dollar cases, as demonstrated in Graph 5, below.

---

[30] 5 *Newberg on Class Actions, supra* note 2, at § 15:89 (reporting on data from William B. Rubenstein and Rajat Krishna, *Class Action Fee Awards: A Comprehensive Empirical Study* (draft on file with author)).

[31] Fitzpatrick, *supra* note 13, at 833–34.

[32] Eisenberg & Miller II, *supra* note 5, at 272.

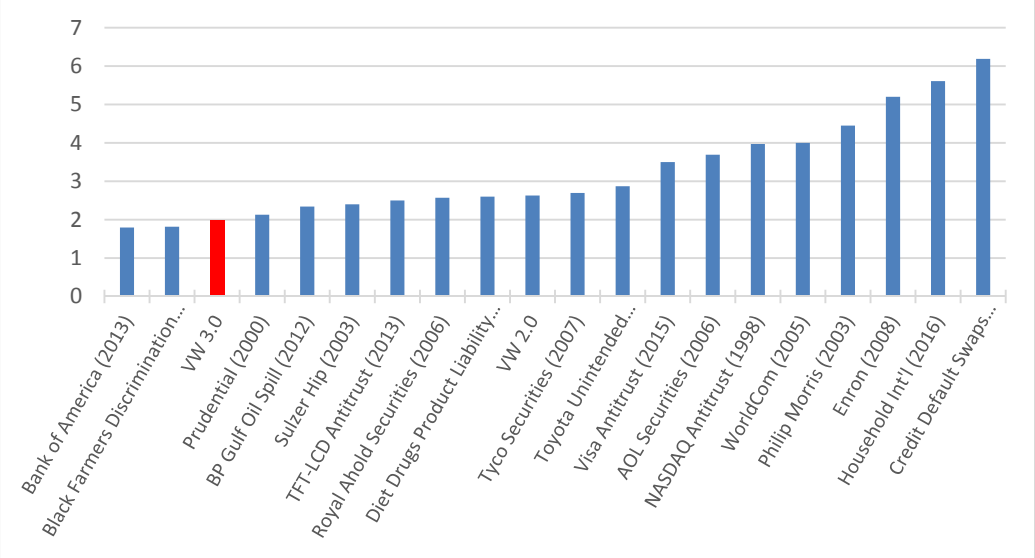
[33] Stuart J. Logan, Beverly C. Moore & Jack Moshman, *Attorney Fee Awards in Common Fund Class Actions*, 24 Class Action Rep. 167, 169 (2003) (hereafter "Logan").

[34] 5 *Newberg on Class Actions, supra* note 2, at § 15:89 (reporting on data from William B. Rubenstein and Rajat Krishna, *Class Action Fee Awards: A Comprehensive Empirical Study* (draft on file with author)).

[35] Eisenberg & Miller II, *supra* note 5, at 274.

[36] Logan, *supra* note 33, at 167.

GRAPH 5
COURT-APPROVED MULTIPLIERS IN BILLION-DOLLAR CASES



- Beyond these bare statistics, case reports demonstrate that, in appropriate circumstances, courts have often approved percentage awards embodying lodestar multipliers far above the 2 sought here. In the leading Ninth Circuit opinion on point, the Court established 25% as the benchmark percentage fee and approved a multiplier of 3.65, writing that this number "was within the range of multipliers applied in common fund cases"[37] and appending a list of such cases to its decision. Similarly, in Exhibit F, I provide a list of 54 cases with multipliers over 3.5, 48 of which have multipliers of 4.00 or higher, and 31 of which have multipliers of 5.00 or higher. This list is not meant to be either exhaustive or representative of all multipliers. Rather, it demonstrates that courts approve percentage awards that embody multipliers well above the multiplier sought here in appropriate circumstances.

The requested multiplier is therefore above the mean for *all* cases but well below the mean for *large* cases, and it falls securely within the range of multipliers that courts have approved in appropriate circumstances in the past.

[37] *Vizcaino*, 290 F.3d at 1051; *see also Dyer v. Wells Fargo Bank, N.A.*, 303 F.R.D. 326, 334 (N.D. Cal. 2014) ("A 2.83 multiplier falls within the Ninth Circuit's presumptively acceptable range of 1.0–4.0. Given the complexity and duration of this litigation, the results obtained for the class, and the risk counsel faced in bringing the litigation, the Court finds the 2.83 multiplier appropriate." (citation omitted)).

38. As courts will clearly approve a fee award that embodies a 2 multiplier in appropriate circumstances, the sole question is whether the PSC's work in *this* case justifies this multiplier. A factual analysis of the risks that the PSC took and the results that it achieved helps explain the reasonableness of a 2 multiplier.[38]

39. ***Risk.*** Skeptics may argue that the PSC's risk in this case was low because the defendants' liability was a given from the outset, government agencies were undertaking parallel enforcement actions and hence assisted in establishing the defendants' ultimate liability, and because the PSC was able to share the costs of this endeavor across a broad spectrum of firms with vast resources. In these senses, it may be alleged that the action lacks some of the conventional characteristics of risk. That allegation is exaggerated: the risk framework of this case is not that different than many large class actions, which often follow on the heels of public events, and the defendant in this case did not simply concede liability at its outset. For example, in response to certain requests for admission (including admissions about the 3.0-liter engines), defendants filed a 94-page document in May of 2016 – just two months before the proposed trial of the 2.0-liter case – explicitly (and in great lawyering detail) refusing to concede liability. *See* Responses and Objections of Defendants Volkswagen AG, Volkswagen Group of America, Inc., Audi AG, and Audi of America, LLC to Plaintiffs' First Requests for Admissions to VW Defendants (attached to my 2.0-liter Declaration, ECF Doc. No. 2786-3, as Exhibit E). More

[38] The points that follow mirror the conclusions that I reached in my Declaration in support of the 2.0-liter settlement's proposed fee award. I repeat them here not out of a rote exercise undertaken without consideration but after having reviewed the 3.0-liter settlement and having reached the independent conclusion that it shares these characteristics with the 2.0-liter settlement.

importantly, the structure and pursuit of this MDL produced a handful of specific, identifiable risks unique to the circumstances of this case that put significant pressure on the PSC:

- ***Speed.*** Because this case involved polluting cars, this Court took the position from the outset that a primary goal of the litigation was to get the cars off the roads as quickly as possible. To that end, the Court established a time frame for the litigation that put enormous pressure on the PSC to move the case along toward trial quickly. While all involved parties hoped that the case would settle and not proceed to trial, none could assume that outcome and the PSC had to prepare for trial. This required an extraordinary investment of resources and time.

- ***Internal coordination.*** To accomplish the tasks assigned in the time frame established by the Court, the PSC had to employ all of its resources quickly and efficiently. Yet the PSC was essentially an ad hoc law firm, established solely for purposes of this suit, and consisting of 22 different lawyers from firms scattered throughout the United States. Moreover, these lawyers are all high-priced stars. It is, frankly, difficult to underestimate Lead Counsel's task in corralling this team, getting it up and running on all of the various aspects of a huge case like this on a short track for trial, and doing so in an efficient, cost-saving manner.

- ***External coordination.*** This MDL involves four separate sets of actions: (1) the private class actions; (2) the DOJ's actions on behalf of the EPA; (3) the FTC's actions; and (4) actions by state governments. In turn, the entities behind these actions have been involved in a 2.0 liter settlement, the Bosch settlement, the 3.0 liter settlement, and (some) the franchise dealers settlement. The PSC was forced to coordinate all of its activities across these various cases with these other law enforcers in pursuing relief for the class. Skeptics may view this coordination task as un-burdening the PSC from undertaking work, but that position fails to explore the situation adequately. There are in fact some class actions that *follow* on the coattails of government enforcement actions, enabling the later attorneys to take advantage of non-mutual offensive issue preclusion and to reduce their efforts accordingly.[39] But here there was no initial government trial and no prior judgment. Rather, the public and private enforcement actions proceeded simultaneously. Moreover, the PSC could not sit back and assume the governments' efforts would lessen its load. On the contrary, the PSC had a fiduciary duty to represent the class in the settlement proceedings – a different clientele and duty than any government enforcer – while simultaneously preparing for trial within the year. It strikes me that coordinating this case with the government enforcement agencies likely created more work than it relieved. Thus, any "piggy-backing" argument underestimates the work the PSC was

[39] *See, e.g.*, *Parklane Hosiery Co., Inc. v. Shore*, 439 U.S. 322 (1979).

forced to do and fails to consider the PSC's additional burden of working in this complex, high-pressure, multi-faceted litigation framework.

- ***Novelty.*** While skeptics are quick to allege that liability was something of a given in this case, they fail to appreciate that the context of the case was relatively novel. A search for the term "defeat device" in Westlaw's federal and state databases returns a total of 66 cases, only six of which pre-date the cases in this MDL. That means that there were but a handful of cases prior to this situation involving the whole concept of a defeat device. Thus, this was neither the PSC's 1,000th asbestos case nor 100th tobacco case, nor was it a standard securities or antitrust class action. The underlying facts – intertwining aspects of the Clean Air Act, federal and state automobile regulations, international manufacturing and importing of automobiles, engineering devices, EPA testing, German manufacturing, etc. – presented a sufficiently new problem that preparing for trial within a year would be challenging. As one small example: firms doing repeat work in complex matters (such as antitrust lawyers) may rely on the same expert witnesses from case to case. But here, defeat device experts would have to be identified, screened, interviewed, and vetted for the first time – all on a short fuse.

40. ***Results.*** Beyond these risk factors, five components of this case's outcome speak to the exceptional results the PSC obtained in this matter:

- ***Counsel obtained significant relief for the class***. The structure of this settlement is unique in that many class members have the option of returning their car for money – beyond the value of the car itself – or keeping the car and awaiting a fix of the emissions device. The total value of that relief exceeds $1 billion, making this (even were it standing alone) one of the largest consumer settlement in history. Its structure also respects class members' autonomy by safeguarding their option to select replacement or repair of their vehicles.

- ***Class members get full redress.*** The quantity of relief on an individual basis is significant – the class members realize effectively complete relief for their monetary losses in that they are guaranteed either the pre-revelation value of their automobiles plus additional cash or a repair plus additional cash. Other than more intangible relief – such as monetary damages for having driven around an automobile polluting the environment under false pretenses – the class members recover the bulk (if not all) of their tangible damages.

- ***100% of the class is entitled to relief***. This full relief has been made available to all class members. No portion of the class was excluded from the settlement.

- ***Claiming is straightforward.*** Class members can easily realize the offered relief and it is likely that the vast majority of class members will participate in the

settlement. This is an astonishing fact given the rates at which class members typically file claims.[40]

- ***The relief obtained compares favorably to results achieved in similar cases.*** It is rare that an automobile defect case results in replacement of the automobile (plus cash) as a "settlement."

41. The PSC's task in this matter was neither easy nor uncomplicated. The PSC coordinated a superb, billion-dollar deal for tens of thousands of consumers throughout the United States within about one and a half years, all the while preparing to try those consumers' novel cases at the end of that time frame if the settlement efforts had failed. This case bore enough unique, specific risks, and the PSC delivered enough real, substantial value, to justify a fee embodying a quotidian lodestar multiplier of 2.

* * *

42. I have testified that:

- The PSC's proposed ***fee approach*** – a percentage approach with a lodestar cross-check – is the fee approach courts use most often (and, I note, one that the Ninth Circuit has explicitly approved).

- The PSC's requested ***percentage*** is reasonable, below the mean for a $1-2 billion settlement if expressed as a percentage of the settlement's gross value and consistent with that mean if expressed as a percentage of the settlement's net value.

- The PSC's ***hours*** are a standard amount for a billion-dollar case and thus lack any sign of lodestar padding.

- The PSC's blended hourly ***billing rate*** is lower than the average blended hourly billing rates approved in other class action settlements in this District in the past few years and the rates at which it bills non-partnership track attorneys undertaking document review work are consistent with rates in approved class action fee petitions.

[40] *See* Nicholas M. Pace and William B. Rubenstein, *Shedding Light on Outcomes in Class Actions*, in Confidentiality, Transparency, and the U.S. Civil Justice System 20–59 (Joseph W. Doherty, Robert T. Reville, and Laura Zakaras eds. 2008).

- The PSC's proposed 2 ***multiplier*** is well below the mean for settlements over $1 billion and entirely reasonable given the unique risks that it shouldered and the superb results that it achieved for the class.

Executed this 30th day of June, 2017, in Los Angeles, California.

William B. Rubenstein

EXHIBIT A

PROFESSOR WILLIAM B. RUBENSTEIN

Harvard Law School - AR323
1545 Massachusetts Avenue
Cambridge, MA 02138

(617) 496-7320
rubenstein@law.harvard.edu

ACADEMIC EMPLOYMENT

HARVARD LAW SCHOOL, CAMBRIDGE MA

Sidley Austin Professor of Law — 2011-present
Professor of Law — 2007-2011
Bruce Bromley Visiting Professor of Law — 2006-2007
Visiting Professor of Law — 2003-2004, 2005-2006
Lecturer in Law — 1990-1996

Courses: Civil Procedure; Class Action Law; Remedies
Awards: 2012 Albert M. Sacks-Paul A. Freund Award for Teaching Excellence
Membership: American Law Institute; American Bar Foundation Fellow

UCLA SCHOOL OF LAW, LOS ANGELES CA

Professor of Law — 2002-2007
Acting Professor of Law — 1997-2002

Courses: Civil Procedure; Complex Litigation; Remedies
Awards: 2002 Rutter Award for Excellence in Teaching
Top 20 California Lawyers Under 40, *Calif. Law Business* (2000)

STANFORD LAW SCHOOL, STANFORD CA

Acting Associate Professor of Law — 1995-1997

Courses: Civil Procedure; Federal Litigation
Awards: 1997 John Bingham Hurlbut Award for Excellence in Teaching

YALE LAW SCHOOL, NEW HAVEN CT

Lecturer in Law — 1994, 1995

BENJAMIN N. CARDOZO SCHOOL OF LAW, NEW YORK NY

Visiting Professor — Summer 2005

LITIGATION-RELATED EMPLOYMENT

AMERICAN CIVIL LIBERTIES UNION, NATIONAL OFFICE, NEW YORK NY

Project Director and Staff Counsel — 1987-1995

Litigated impact cases in federal and state courts throughout the US. Supervised a staff of attorneys at the national office, oversaw work of ACLU attorneys around the country, and coordinated work with private cooperating counsel nationwide. Significant experience in complex litigation practice and procedural issues; appellate litigation; litigation coordination, planning and oversight.

HON. STANLEY SPORKIN, U.S. DISTRICT COURT, WASHINGTON DC

Law Clerk — 1986-87

PUBLIC CITIZEN LITIGATION GROUP, WASHINGTON DC

Intern — Summer 1985

EDUCATION

HARVARD LAW SCHOOL, CAMBRIDGE MA
J.D., 1986, *magna cum laude*

YALE COLLEGE, NEW HAVEN CT
B.A., 1982, *magna cum laude*
Editor-in-Chief, YALE DAILY NEWS

SELECTED COMPLEX LITIGATION EXPERIENCE

Professional Service and Highlighted Activities

♢ *Sole Author,* NEWBERG ON CLASS ACTIONS (sole author of Fourth Edition updates and Fifth Edition since 2008)

♢ *Invited Speaker,* Judicial Panel on Multidistrict Litigation, Multidistrict Litigation (MDL) Transferee Judges Conference, Palm Beach, Florida (invited to present to MDL judges on recent developments in class action law and related topics (2010, 2011, 2012, 2013, 2014 (invited), 2015, 2016, 2017)

♢ *Special counsel,* Appointed by the United States Court of Appeals for the Second Circuit to argue for affirmance of district court fee decision in complex securities class action, with result that the Court summarily affirmed the decision below (*In re Indymac Mortgage-Backed Securities Litigation*, 94 F.Supp.3d 517 (S.D.N.Y. 2015), *aff'd sub. nom.*, *Berman DeValerio v. Olinsky*, No. 15-1310-cv, 2016 WL 7323980 (2d Cir. Dec. 16, 2017))

♢ *Author, Amicus* brief filed in the United States Supreme Court on behalf of civil procedure and complex litigation law professors concerning the importance of the class action lawsuit (*AT&T Mobility v. Concepcion,* No. 09-893, 131 S. Ct. 1740 (2011))

♢ *Amicus curiae, Amicus* brief filed in – and approvingly cited by – California Supreme Court on proper approach to attorney's fees in common fund cases (*Laffitte v. Robert Half Int'l Inc.*, 376 P.3d 672, 687 (Cal. 2016))

♢ *Adviser,* American Law Institute, *Project on the Principles of the Law of Aggregate Litigation*, Philadelphia, Pennsylvania

♢ *Advisory Board, Class Action Law Monitor* (Strafford Publications), 2008-

♢ *Co-Chair,* ABA Litigation Section, Mass Torts Committee, Class Action Sub-Committee, 2007

♢ *Planning Committee,* American Bar Association, Annual National Institute on Class Actions Conference, 2006, 2007

♢ "*Expert's Corner*" (Monthly Column), *Class Action Attorney Fee Digest,* 2007-2011

Expert Witness

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*In re Volkswagen "Clean Diesel" Marketing, Sales Practices, and Products Liability Litigation,* Case 3:15-md-02672-CRB, MDL 2672, U.S. Dist. Ct., N.D. Cal. (2017))

♢ Submitted an expert witness declaration and deposed concerning impracticability of joinder in antitrust class action (*In re: Modafinil Anititrust Litigation,* Civ. Action No. 2-06-cv-01797 (E.D. Pennsylvania (2017))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*Aranda v. Caribbean Cruise Line, Inc.,* Case No. 1:12-cv-04069, U.S. Dist. Ct., N.D. Ill. (2017))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*McKinney v. United States Postal Service*, Civil Action No. 1:11-cv-00631 (CRC), U.S. Dist. Ct., D.D.C. (2016))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*Johnson v. Caremark RX, LLC,* Case No. 01-CV-2003-6630, Alabama Circuit Court, Jefferson County (2016))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request in sealed fee mediation (2016)

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*Geancopoulos v. Philip Morris USA Inc.,* Civil Action No. 98-6002-BLS1 (Mass. Superior Court, Suffolk County)

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request in sealed fee mediation (2016)

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*Gates v. United Healthcare Insurance Company,* Case No. 11 Civ. 3487 (KFB), U.S. Dist. Ct.., S.D.N.Y. (2015))

♢ Retained as an expert trial witness on class action procedures and deposed prior to trial in matter that settled before trial (*Johnson v. Caremark RX, LLC,* Case No. 01-CV-2003-6630, Alabama Circuit Court, Jefferson County (2016))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request, relied upon by court in awarding fees, *In re High-Tech Employee Antitrust Litig*., 2015 WL 5158730, at *9-*13 (N.D. Cal. Sept. 2, 2015)

♢ Retained as an expert witness concerning adequacy of putative class representatives in securities class action (*Medoff v. CVS Caremark Corp.,* Case No. 1:09-cv-00554, U.S. Dist. Ct., D.R.I. (2015))

♢ Submitted an expert witness declaration concerning reasonableness of proposed class action settlement, settlement class certification, attorney's fees and incentive awards (*Fitzgerald Farms, LLC v. Chespeake Operating, L.L.C.,* Case No. CJ-2010-38, Dist. Ct., Beaver County, Oklahoma (2015))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request, relied on by the court in awarding fees, *Asghari v. Volkswagen Grp. of Am., Inc*., 2015 WL 12732462, at *43-*44 (C.D. Cal. May 29, 2015)

♢ Submitted an expert witness declaration concerning propriety of severing individual cases from class action and resulting statute of repose ramifications (*In re: American International Group, Inc. 2008 Securities Litigation,* 08-CV-4772-LTS-DCF, U.S. Dist. Ct., S.D.N.Y. (2015))

♢ Retained by Fortune Global 100 Corporation as an expert witness on fee matter that settled before testimony (2015)

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*In re: Hyundai and Kia Fuel Economy Litigation,* MDL 13-02424, U.S. Dist. Ct., C.D. Cal. (2014))

♢ Submitted an expert witness declaration concerning reasonableness of attorney's fee request (*Ammari Electronics v. Pacific Bell Directory*, Case No. RG0522096, California Superior Court, Alameda County (2014))

♢ Submitted an expert witness declaration and deposed concerning plaintiff class action practices under the Private Securities Litigation Reform Act of 1995 (PSLRA), as related to statute of limitations question (*Federal Home Loan Bank of San Francisco v. Deutsche Bank Securities, Inc.,* Case No. CGC-10-497839, California Superior Court, San Francisco County (2014))

♢ Submitted an expert witness declaration and deposed concerning plaintiff class action practices under the Private Securities Litigation Reform Act of 1995 (PSLRA), as related to statute of limitations question (*Federal Home Loan Bank of San Francisco v. Credit Suisse Securities (USA) LLC,* Case No. CGC-10-497840, California Superior Court, San Francisco County (2014))

♢ Retained as expert witness on proper level of common benefit fee in MDL (*In re Neurontin Marketing and Sales Practice Litigation,* Civil Action No. 04-10981, MDL 1629, U.S. Dist. Ct., D. Mass. (2014))

♢ Submitted an expert witness declaration concerning proper approach to attorney's fees under California law in a statutory fee-shifting case (*Perrin v. Nabors Well Services Co.,* Case No. 1220037974, Judicial Arbitration and Mediation Services (JAMS) (2013))

♢ Submitted an expert witness declaration concerning fairness and adequacy of proposed nationwide class action settlement (*Verdejo v. Vanguard Piping Systems,* Case No. BC448383, California Superior Court, Los Angeles County (2013))

♢ Retained as an expert witness regarding fairness, adequacy, and reasonableness of proposed nationwide consumer class action settlement (*Herke v. Merck,* No. 2:09-cv-07218, MDL Docket

No. 1657 (*In re Vioxx Products Liability Litigation*), U.S. Dist. Ct., E. D. La. (2013))

◊ Retained as an expert witness concerning ascertainability requirement for class certification and related issues (*Henderson v. Acxiom Risk Mitigation, Inc.,* Case No. 3:12-cv-00589-REP, U.S. Dist. Ct., E.D. Va. (2013))

◊ Submitted an expert witness declaration concerning Rule 23(g) selection of competing counsel (*White v. Experian Information Solutions, Inc.,* Case No. 05-CV-1070, U.S. Dist. Ct., C.D. Cal. (2013))

◊ Submitted an expert witness declaration concerning reasonableness of class action settlement and performing analysis of "net expected value" of settlement benefits (*In re Navistar Diesel Engine Products Liab. Litig.*, 2013 WL 10545508 (N.D. Ill. July 3, 2013))

◊ Submitted an expert witness declaration concerning reasonableness of class action settlement and attorney's fee request (*Commonwealth Care All. v. Astrazeneca Pharm. L.P.*, 2013 WL 6268236 (Mass. Super. Aug. 5, 2013))

◊ Submitted an expert witness declaration concerning propriety of preliminary settlement approval in nationwide consumer class action settlement (*Anaya v. Quicktrim, LLC,* Case No. CIVVS 120177, California Superior Court, San Bernardino County (2012))

◊ Submitted expert witness affidavit concerning fee issues in common fund class action (*Tuttle v. New Hampshire Med. Malpractice Joint Underwriting Assoc.,* Case No. 217-2010-CV-00294, New Hampshire Superior Court, Merrimack County (2012))

◊ Submitted expert witness declaration and deposed concerning class certification issues in nationwide fraud class action, relied upon by the court in affirming class certification order, *CVS Caremark Corp. v. Lauriello,* 175 So. 3d 596, 609-10 (Ala. 2014)

◊ Submitted expert witness declaration in securities class action concerning value of proxy disclosures achieved through settlement and appropriate level for fee award (*Rational Strategies Fund v. Jhung,* Case No. BC 460783, California Superior Court, Los Angeles County (2012))

◊ Submitted an expert witness report and deposed concerning legal malpractice in the defense of a class action lawsuit (*KB Home v. K&L Gates, LLP,* Case No. BC484090, California Superior Court, Los Angeles County (2011))

◊ Retained as expert witness on choice of law issues implicated by proposed nationwide class certification (*Simon v. Metropolitan Property and Cas. Co.,* Case No. CIV-2008-1008-W, U.S. Dist. Ct., W.D. Ok. (2011))

◊ Retained, deposed, and testified in court as expert witness in fee-related dispute (*Blue, et al. v. Hill*,Case No. 3:10-CV-02269-O-BK, U.S. Dist. Ct., N.D. Tex. (2011))

◊ Retained as an expert witness in fee-related dispute (*Furth v. Furth*, Case No. C11-00071-DMR, U.S. Dist. Ct., N.D. Cal. (2011))

◊ Submitted expert witness declaration concerning interim fee application in complex environmental class action (*DeLeo v. Bouchard Transportation,* Civil Action No. PLCV2004-01166-B, Massachusetts Superior Court (2010))

◊ Retained as an expert witness on common benefit fee issues in MDL proceeding in federal court (*In re Vioxx Products Liability Litigation*, MDL Docket No. 1657, U.S. Dist. Ct., E.D. La. (2010))

◊ Submitted expert witness declaration concerning fee application in securities case (*In re Amicas Inc. Shareholder Litigation,* Civil Action No. 10-412BLS2, Massachusetts Superior Court (2010))

◊ Submitted an expert witness declaration concerning fee entitlement and enhancement in non-common fund class action settlement, relied upon by the court in *Parkinson v. Hyundai Motor America*, 796 F.Supp.2d 1160, 1172-74 (C.D. Cal. 2010)

◊ Submitted an expert witness declaration concerning class action fee allocation among attorneys (*Salvas v. Wal-Mart*, Civil Action No. 01-03645, Massachusetts Superior Court (2010))

◊ Submitted an expert witness declaration concerning settlement approval and fee application in wage and hour class action settlement (*Salvas v. Wal-Mart*, Civil Action No. 01-03645, MassachusettsSuperior Court (2010))

◊ Submitted an expert witness declaration concerning objectors' entitlement to attorney's fees (*Rodriguez v. West Publishing Corp.,* Case No. CV-05-3222, U.S. Dist. Ct., C.D. Cal. (2010))

◊ Submitted an expert witness declaration concerning fairness of settlement provisions and processes, relied upon by the court in *Radcliffe v. Experian Inform. Solutions Inc.*, 715 F.3d 1157, 1166 (9th Cir. 2013)

◊ Submitted an expert witness declaration concerning attorney's fees in class action fee dispute, relied upon by the court in *Ellis v. Toshiba America Information Systems, Inc.*, 218 Cal. App. 4th 853, 871, 160 Cal. Rptr. 3d 557, 573 (2d Dist. 2013))

◊ Submitted an expert witness declaration concerning common benefit fee in MDL proceeding in federal court (*In re Genetically Modified Rice Litigation*, MDL Docket No. 1811, U.S. Dist. Ct., E.D. Mo. (2009))

◊ Submitted an expert witness declaration concerning settlement approval and fee application in national MDL class action proceeding (*In re Wal-Mart Wage and Hour Employment Practices Litigation*, MDL Docket No.1735, U.S. Dist. Ct., D. Nev. (2009))

◊ Submitted an expert witness declaration concerning fee application in national MDL class action proceeding (*In re Dept. of Veterans Affairs (VA) Data Theft Litigation*, MDL Docket No. 1796, U.S. Dist. Ct., D. D.C. (2009))

◊ Submitted an expert witness declaration concerning common benefit fee in mass tort MDL proceeding in federal court (*In re Kugel Mesh Products Liability Litigation*, MDL Docket No.

1842, U.S. Dist. Ct., D. R.I. (2009))

♢ Submitted an expert witness declaration and supplemental declaration concerning common benefit fee in consolidated mass tort proceedings in state court (*In re All Kugel Mesh Individual Cases*, Master Docket No. PC-2008-9999, Superior Court, State of Rhode Island (2009))

♢ Submitted an expert witness declaration concerning fee application in wage and hour class action (*Warner v. Experian Information Solutions, Inc.*, Case No. BC362599, California Superior Court, Los Angeles County (2009))

♢ Submitted an expert witness declaration concerning process for selecting lead counsel in complex MDL antitrust class action (*In re Rail Freight Fuel Surcharge Antitrust Litigation*, MDL Docket No. 1869, U.S. Dist. Ct., D. D.C. (2008))

♢ Retained, deposed, and testified in court as expert witness on procedural issues in complex class action (*Hoffman v. American Express*, Case No. 2001-022881, California Superior Court, Alameda County (2008))

♢ Submitted an expert witness declaration concerning fee application in wage and hour class action(*Salsgiver v. Yahoo! Inc.*, Case No. BC367430, California Superior Court, Los Angeles County (2008))

♢ Submitted an expert witness declaration concerning fee application in wage and hour class action (*Voight v. Cisco Systems, Inc.*, Case No. 106CV075705, California Superior Court, Santa Clara County (2008))

♢ Retained and deposed as expert witness on fee issues in attorney fee dispute (*Stock v. Hafif*, Case No. KC034700, California Superior Court, Los Angeles County (2008))

♢ Submitted an expert witness declaration concerning fee application in consumer class action (*Nicholas v. Progressive Direct*, Civil Action No. 06-141-DLB, U.S. Dist. Ct., E.D. Ky. (2008))

♢ Submitted expert witness declaration concerning procedural aspects of national class action arbitration (*Johnson v. Gruma Corp.*, JAMS Arbitration No. 1220026252 (2007))

♢ Submitted expert witness declaration concerning fee application in securities case (*Drulias v. ADE Corp.*, Civil Action No. 06-11033 PBS, U.S. Dist. Court, D. Mass. (2007))

♢ Submitted expert witness declaration concerning use of expert witness on complex litigation matters in criminal trial (*U.S. v. Gallion, et al.*, No. 07-39 (WOB) U.S. Dist. Court, E. D. Ky. (2007))

♢ Retained as expert witness on fees matters (*Heger v. Attorneys' Title Guaranty Fund, Inc.*, No. 03-L-398, Illinois Circuit Court, Lake County, IL (2007))

♢ Retained as expert witness on certification in statewide insurance class action (*Wagner v. Travelers Property Casualty of America*, No. 06CV338, Colorado District Court, Boulder County, CO

(2007))

♢ Testified as expert witness concerning fee application in common fund shareholder derivative case (*In Re Tenet Health Care Corporate Derivative Litigation*, Case No. 01098905, California Superior Court, Santa Barbara Cty, CA (2006))

♢ Submitted expert witness declaration concerning fee application in common fund shareholder derivative case (*In Re Tenet Health Care Corp. Corporate Derivative Litigation*, Case No. CV-03-11 RSWL, U.S. Dist. Court, C.D. Cal. (2006))

♢ Retained as expert witness as to certification of class action (*Canova v. Imperial Irrigation District*, Case No. L-01273, California Superior Court, Imperial Cty, CA (2005))

♢ Retained as expert witness as to certification of nationwide class action (*Enriquez v. Edward D. Jones & Co.,* Missouri Circuit Court, St. Louis, MO (2005))

♢ Submitted expert witness declaration on procedural aspects of international contract litigation filed in court in Korea (*Estate of Wakefield v. Bishop Han & Jooan Methodist Church* (2002))

♢ Submitted expert witness declaration as to contested factual matters in case involving access to a public forum (*Cimarron Alliance Foundation v. The City of Oklahoma City,* Case No. Civ. 2001-1827-C, U.S. Dist. Ct., W.D. Ok. (2002))

♢ Submitted expert witness declaration concerning reasonableness of class certification, settlement, and fees (*Baird v. Thomson Elec. Co.*, Case No. 00-L-000761, Cir. Ct., Mad. Cty, IL (2001))

Expert Consultant

♢ Provided expert consulting services to law firm regarding billing practices and fee allocation issues in nationwide class action (2016)

♢ Provided expert consulting services to law firm regarding fee allocation issues in nationwide class action (2016)

♢ Retained as an expert consultant on class certification issues (*In re: Facebook, Inc., IPO Securities and Derivative Litigation*, No. 1:12-md-2389, U.S. Dist. Ct., S.D.N.Y. (2015))

♢ Provided expert consulting services to lead class counsel on class certification issues in nationwide class action (2015)

♢ Retained by a Fortune 100 Company as an expert consultant on class certification issues

♢ Retained as an expert consultant on class action and procedure related issues (*Lange et al v. WPX Energy Rocky Mountain LLC*, Case No. #: 2:13-cv-00074-ABJ, U.S. Dist. Ct., D. Wy. (2013))

♢ Retained as an expert consultant on class action and procedure related issues (*Flo & Eddie, Inc., v. Sirius XM Radio, Inc.*, Case No. CV 13-5693, U.S. Dist. Court, C.D. Cal. (2013))

◊ Served as an expert consultant on substantive and procedural issues in challenge to legality of credit card late and over-time fees (*In Re Late Fee and Over-Limit Fee Litigation*, 528 F.Supp.2d 953 (N.D. Cal. 2007), *aff'd*, 741 F.3d 1022 (9th Cir. 2014))

◊ Retained as an expert on Class Action Fairness Act (CAFA) removal issues and successfully briefed and argued remand motion based on local controversy exception (*Trevino, et al. v. Cummins, et al.*,No. 2:13-cv-00192-JAK-MRW, U.S. Dist. Ct., C. D. Cal. (2013))

◊ Retained as an expert consultant on class action related issues by consortium of business groups (*In re Oil Spill by the Oil Rig Deepwater Horizon in the Gulf of Mexico on April 20, 2010*, MDL No. 2179, U.S. Dist. Court, E.D. La. (2012))

◊ Provided presentation on class certification issues in nationwide medical monitoring classes (*In re: National Football League Players' Concussion Injury Litigation,* MDL No. 2323, Case No. 2:12-md-02323-AB, U.S. Dist. Ct., E.D. Pa. (2012))

◊ Retained as an expert consultant on class action related issues in mutli-state MDL consumer class action (*In re Sony Corp. SXRD Rear Projection Television Marketing, Sales Practices & Prod. Liability Litig.*, MDL No. 2102, U.S. Dist. Court, S.D. N.Y. (2009))

◊ Retained as an expert consultant on class action certification, manageability, and related issues in mutli-state MDL consumer class action (*In re Teflon Prod. Liability Litig.*, MDL No. 1733, U.S. Dist. Court, S.D. Iowa (2008))

◊ Retained as an expert consultant/co-counsel on certification, manageability, and related issues in nationwide anti-trust class action (*Brantley v. NBC Universal*, No.- CV07-06101 CAS (VBKx), U.S. Dist. Court, C.D. Cal. (2008))

◊ Retained as an expert consultant on class action issues in complex multi-jurisdictional construction dispute (*Antenucci, et al., v. Washington Assoc. Residential Partner, LLP, et al.,* Civil No. 8-04194, U.S. Dist. Court, E.D. Pa. (2008))

◊ Retained as an expert consultant on complex litigation issues in multi-jurisdictional class action litigation (*McGreevey v. Montana Power Company*, No. 08-35137, U.S. Court of Appeals for the Ninth Circuit)

◊ Retained as an expert consultant on class action and attorney fee issues in nationwide consumer class action (*Figueroa v. Sharper Image*, 517 F.Supp.2d 1292 (S.D. Fla. 2007))

◊ Retained as an expert consultant on attorney's fees issue in complex class action case (*Natural Gas Anti-Trust Cases Coordinated Proceedings*, D049206, California Court of Appeals, Fourth District (2007))

◊ Retained as an expert consultant on remedies and procedural matters in complex class action (*Sunscreen Cases*, JCCP No. 4352, California Superior Court, Los Angeles County (2006))

◊ Retained as an expert consultant on complex preclusion questions in petition for review to

California Supreme Court (*Mooney v. Caspari,* Supreme Court of California (2006))

♢ Retained as an expert consultant on attorney fee issues in complex common fund case (*In Re DietDrugs (Phen/Fen) Products Liability Litigation*, U.S. Dist. Court, E. D. Pa. (2006))

♢ Retained as an expert consultant on procedural matters in series of complex construction lien cases (*In re Venetian Lien Litigation*, Supreme Court of the State of Nevada (2005-2006))

♢ Served as an expert consultant on class certification issues in countywide class action (*Beauchamp v. Los Angeles Cty. Metropolitan Transp. Authority*, Case No. CV-98-00402-CBM, U.S. Dist. Ct., C.D. Cal.)

♢ Served as an expert consultant on class certification issues in state-wide class action (*Williams v. State of California*, Case No. 312-236, Cal. Superior Court, San Francisco)

♢ Served as an exert consultant on procedural aspects of complex welfare litigation (*Allen v. Anderson*, U.S. Dist. Ct., C.D. Cal., *appeal dism. as moot*, 199 F.3d 1331 (9th Cir. 1999))

Ethics Opinions

♢ Retained to provided expert opinion on issues of professional ethics in complex litigation matter (*In re Professional Responsibility Inquiries* (2017))

♢ Provided expert opinion on issues of professional ethics in complex litigation matter (*In re Professional Responsibility Inquiries* (2013))

♢ Provided expert opinion on issues of professional ethics in complex litigation matter (*In re Professional Responsibility Inquiries* (2011))

♢ Provided expert opinion on issues of professional ethics in implicated by nationwide class action practice (*In re Professional Responsibility Inquiries* (2010))

♢ Provided expert opinion on issues of professional ethics implicated by complex litigation matter (*In re Professional Responsibility Inquiries* (2010))

♢ Provided expert opinion on issues of professional ethics in complex litigation matter (*In re Professional Responsibility Inquiries* (2007))

Publications on Class Actions & Procedure

♢ NEWBERG ON CLASS ACTIONS (sole author of supplements to 4th edition since 2008 and of 5th edition (2011-2017))

♢ *Profit for Costs*, 63 DEPAUL L. REV. 587 (2014) (with Morris A. Ratner)

♢ *Procedure and Society: An Essay for Steve Yeazell*, 61 U.C.L.A. REV. DISC. 136 (2013)

◊ *Supreme Court Round-Up – Part II*, 5 CLASS ACTION ATTORNEY FEE DIGEST 331 (September 2011)

◊ *Supreme Court Round-Up – Part I*, 5 CLASS ACTION ATTORNEY FEE DIGEST 263 (July-August 2011)

◊ *Class Action Fee Award* Procedures, 5 CLASS ACTION ATTORNEY FEE DIGEST 3 (January 2011)

◊ *Benefits of Class Action Lawsuits*, 4 CLASS ACTION ATTORNEY FEE DIGEST 423 (November 2010)

◊ *Contingent Fees for Representing the Government: Developments in California Law*, 4 CLASS ACTION ATTORNEY FEE DIGEST 335 (September 2010)

◊ *Supreme Court Roundup*, 4 CLASS ACTION ATTORNEY FEE DIGEST 251 (July 2010)

◊ *SCOTUS Okays Performance Enhancements in Federal Fee Shifting Cases – At Least In Principle*, 4 CLASS ACTION ATTORNEY FEE DIGEST 135 (April 2010)

◊ *The Puzzling Persistence of the "Mega-Fund" Concept*, 4 CLASS ACTION ATTORNEY FEE DIGEST 39 (February 2010)

◊ *2009: Class Action Fee Awards Go Out With A Bang, Not A Whimper*, 3 CLASS ACTION ATTORNEY FEE DIGEST 483 (December 2009)

◊ *Privatizing Government Litigation: Do Campaign Contributors Have An Inside Track?*, 3 CLASS ACTION ATTORNEY FEE DIGEST 407 (October 2009)

◊ *Supreme Court Preview*, 3 CLASS ACTION ATTORNEY FEE DIGEST 307 (August 2009)

◊ *Supreme Court Roundup*, 3 CLASS ACTION ATTORNEY FEE DIGEST 259 (July 2009)

◊ *What We Now Know About How Lead Plaintiffs Select Lead Counsel (And Hence Who Gets Attorney's Fees!) in Securities Cases*, 3 CLASS ACTION ATTORNEY FEE DIGEST 219 (June 2009)

◊ *Beware Of Ex Ante Incentive Award Agreements*, 3 CLASS ACTION ATTORNEY FEE DIGEST 175 (May 2009)

◊ *On What a "Common Benefit Fee" Is, Is Not, and Should Be*, 3 CLASS ACTION ATTORNEY FEE DIGEST 87 (March 2009)

◊ *2009: Emerging Issues in Class Action Fee Awards*, 3 CLASS ACTION ATTORNEY FEE DIGEST 3 (January 2009)

◊ *2008: The Year in Class Action Fee Awards*, 2 CLASS ACTION ATTORNEY FEE DIGEST 465 (December 2008)

◊ *The Largest Fee Award – Ever!*, 2 CLASS ACTION ATTORNEY FEE DIGEST 337 (September 2008)

◊ *Why Are Fee Reductions Always 50%?: On The Imprecision of Sanctions for Imprecise Fee Submissions*, 2 CLASS ACTION ATTORNEY FEE DIGEST 295 (August 2008)

◊ *Supreme Court Round-Up*, 2 CLASS ACTION ATTORNEY FEE DIGEST 257 (July 2008)

◊ *Fee-Shifting For Wrongful Removals: A Developing Trend?*, 2 CLASS ACTION ATTORNEY FEE DIGEST 177 (May 2008)

◊ *You Cut, I Choose: (Two Recent Decisions About) Allocating Fees Among Class Counsel*, 2 CLASS ACTION ATTORNEY FEE DIGEST 137 (April 2008)

◊ *Why The Percentage Method?*, 2 CLASS ACTION ATTORNEY FEE DIGEST 93 (March 2008)

◊ *Reasonable Rates: Time To Reload The (*Laffey*) Matrix*, 2 CLASS ACTION ATTORNEY FEE DIGEST 47 (February 2008)

◊ *The "Lodestar Percentage:" A New Concept For Fee Decisions?*, 2 CLASS ACTION ATTORNEY FEE DIGEST 3 (January 2008)

◊ *Class Action Practice Today: An Overview, in* ABA SECTION OF LITIGATION, CLASS ACTIONS TODAY 4 (2008)

◊ *Shedding Light on Outcomes in Class Actions*, *in* CONFIDENTIALITY, TRANSPARENCY, AND THE U.S. CIVIL JUSTICE SYSTEM 20-59 (Joseph W. Doherty, Robert T. Reville, and Laura Zakaras eds. 2008) (with Nicholas M. Pace)

◊ *Finality in Class Action Litigation: Lessons From Habeas*, 82 N.Y.U. L. REV. 791 (2007)

◊ *The American Law Institute's New Approach to Class Action Objectors' Attorney's Fees*, 1 CLASS ACTION ATTORNEY FEE DIGEST 347 (November 2007)

◊ *The American Law Institute's New Approach to Class Action Attorney's Fees*, 1 CLASS ACTION ATTORNEY FEE DIGEST 307 (October 2007)

◊ *"The Lawyers Got More Than The Class Did!": Is It Necessarily Problematic When Attorneys Fees Exceed Class Compensation?*, 1 CLASS ACTION ATTORNEY FEE DIGEST 233 (August 2007)

◊ *Supreme Court Round-Up*, 1 CLASS ACTION ATTORNEY FEE DIGEST 201 (July 2007)

◊ *On The Difference Between Winning and Getting Fees*, 1 CLASS ACTION ATTORNEY FEE DIGEST 163 (June 2007)

◊ *Divvying Up The Pot: Who Divides Aggregate Fee Awards, How, and How Publicly?*, 1 CLASS ACTION ATTORNEY FEE DIGEST 127 (May 2007)

◊ *On Plaintiff Incentive Payments*, 1 CLASS ACTION ATTORNEY FEE DIGEST 95 (April 2007)

◊ *Percentage of What?*, 1 CLASS ACTION ATTORNEY FEE DIGEST 63 (March 2007)

◊ *Lodestar v. Percentage: The Partial Success Wrinkle*, 1 CLASS ACTION ATTORNEY FEE DIGEST 31 (February 2007)(with Alan Hirsch)

◊ *The Fairness Hearing: Adversarial and Regulatory Approaches*, 53 U.C.L.A. L. REV. 1435 (2006) (excerpted in THE LAW OF CLASS ACTIONS AND OTHER AGGREGATE LITIGATION 447-449 (Richard A. Nagareda ed., 2009))

◊ *Why Enable Litigation? A Positive Externalities Theory of the Small Claims Class Action*, 74 U.M.K.C. L. REV. 709 (2006)

◊ *On What a "Private Attorney General" Is – And Why It Matters*, 57 VAND. L. REV. 2129(2004) (excerpted in COMPLEX LITIGATION 63-72 (Kevin R. Johnson, Catherine A. Rogers & John Valery White eds., 2009)).

◊ *The Concept of Equality in Civil Procedure*, 23 CARDOZO L. REV. 1865 (2002) (selected for the Stanford/Yale Junior Faculty Forum, June 2001)

◊ *A Transactional Model of Adjudication*, 89 GEORGETOWN L.J. 371 (2000)

◊ *The Myth of Superiority*, 16 CONSTITUTIONAL COMMENTARY 599 (1999)

◊ *Divided We Litigate: Addressing Disputes Among Clients and Lawyers in Civil Rights Campaigns*, 106 YALE L. J. 1623 (1997) (excerpted in COMPLEX LITIGATION 120-123 (1998))

Selected Presentations

◊ *Class Action Update,* MDL Transferee Judges Conference, Palm Beach, Florida, November 1, 2017

◊ *Class Action Update,* MDL Transferee Judges Conference, Palm Beach, Florida, November 2, 2016

◊ *Judicial Power and its Limits in Multidistrict Litigation,* American Law Institute, Young Scholars Medal Conference, *The Future of Aggregate Litigation*, New York University School of Law, New York, New York, April 12, 2016

◊ *Class Action Update & Attorneys' Fees Issues Checklist,* MDL Transferee Judges Conference, Palm Beach, Florida, October 28, 2015

◊ *Class Action Law,* 2015 Ninth Circuit/Federal Judicial Center Mid-Winter Workshop, Tucson, Arizona, January 26, 2015

◊ *Recent Developments in Class Action Law,* MDL Transferee Judges Conference, Palm Beach, Florida, October 29, 2014

◊ *Recent Developments in Class Action Law*, MDL Transferee Judges Conference, Palm Beach, Florida, October 29, 2013

◊ *Class Action Remedies*, ABA 2013 National Institute on Class Actions, Boston, Massachusetts, October 23, 2013

◊ *The Public Life of the Private Law: The Logic and Experience of Mass Litigation – Conference in Honor of Richard Nagareda*, Vanderbilt Law School, Nashville, Tennessee, September 27-28, 2013

◊ *Brave New World: The Changing Face of Litigation and Law Firm Finance*, Clifford Symposium 2013, DePaul University College of Law, Chicago, Illinois, April 18-19, 2013

◊ *Twenty-First Century Litigation: Pathologies and Possibilities: A Symposium in Honor of Stephen Yeazell*, UCLA Law Review, UCLA School of Law, Los Angeles, California, January 24-25, 2013

◊ *Litigation's Mirror: The Procedural Consequences of Social Relationships*, Sidley Austin Professor of Law Chair Talk, Harvard Law School, Cambridge, Massachusetts, October 17, 2012

◊ *Alternative Litigation Funding (ALF) in the Class Action Context – Some Initial Thoughts*, Alternative Litigation Funding: A Roundtable Discussion Among Experts, George Washington University Law School, Washington, D.C., May 2, 2012

◊ *The Operation of Preclusion in Multidistrict Litigation (MDL) Cases*, Brooklyn Law School Faculty Workshop, Brooklyn, New York, April 2, 2012

◊ *The Operation of Preclusion in Multidistrict Litigation (MDL) Cases*, Loyola Law School Faculty Workshop, Los Angeles, California, February 2, 2012

◊ *Recent Developments in Class Action Law and Impact on MDL Cases*, MDL Transferee Judges Conference, Palm Beach, Florida, November 2, 2011

◊ *Recent Developments in Class Action Law*, MDL Transferee Judges Conference, Palm Beach, Florida, October 26, 2010

◊ *A General Theory of the Class Suit*, University of Houston Law Center Colloquium, Houston, Texas, February 3, 2010

◊ *Unpacking The "Rigorous Analysis" Standard*, ALI-ABA 12th Annual National Institute on Class Actions, New York, New York, November 7, 2008

◊ *The Public Role in Private Law Enforcement: Visions from CAFA*, University of California (Boalt Hall) School of Law Civil Justice Workshop, Berkeley, California, February 28, 2008

◊ *The Public Role in Private Law Enforcement: Visions from CAFA*, University of Pennsylvania Law Review Symposium, Philadelphia, Pennsylvania, Dec. 1, 2007

◊ *Current CAFA Consequences: Has Class Action Practice Changed?,* ALI-ABA 11th Annual National Institute on Class Actions, Chicago, Illinois, October 17, 2007

◊ *Using Law Professors as Expert Witnesses in Class Action Lawsuits,* ALI-ABA 10th Annual National
Institute on Class Actions, San Diego, California, October 6, 2006

◊ *Three Models for Transnational Class Actions*, Globalization of Class Action Panel, International Law Association 2006 Conference, Toronto, Canada, June 6, 2006

◊ *Why Create Litigation?: A Positive Externalities Theory of the Small Claims Class Action*, UMKC Law Review Symposium, Kansas City, Missouri, April 7, 2006

◊ *Marks, Bonds, and Labels: Three New Proposals for Private Oversight of Class Action Settlements*, UCLA Law Review Symposium, Los Angeles, California, January 26, 2006

◊ Class Action Fairness Act, Arnold & Porter, Los Angeles, California, December 6, 2005

◊ ALI-ABA 9th Annual National Institute on Class Actions, Chicago, Illinois, September 23, 2005

◊ Class Action Fairness Act, UCLA Alumni Assoc., Los Angeles, California, September 9, 2005

◊ Class Action Fairness Act, Thelen Reid & Priest, Los Angeles, California, May 12, 2005

◊ Class Action Fairness Act, Sidley Austin, Los Angeles, California, May 10, 2005

◊ Class Action Fairness Act, Munger, Tolles & Olson, Los Angeles, California, April 28, 2005

◊ Class Action Fairness Act, Akin Gump Strauss Hauer Feld, Century City, CA, April 20, 2005

SELECTED OTHER LITIGATION EXPERIENCE

United States Supreme Court

◊ Co-counsel on petition for writ of *certiorari* concerning application of the voluntary cessation doctrine to government defendants (*Rosebrock v. Hoffman*, 135 S. Ct.1893 (2015))

◊ Authored *amicus* brief filed on behalf of civil procedure and complex litigation law professors concerning the importance of the class action lawsuit (*AT&T Mobility v. Concepcion,* No. 09-893, 131 S. Ct. 1740 (2011))

◊ Co-counsel in constitutional challenge to display of Christian cross on federal land in California's Mojave preserve (*Salazar v. Buono*, 130 S. Ct. 1803 (2010))

◊ Co-authored *amicus* brief filed on behalf of constitutional law professors arguing against

constitutionality of Texas criminal law (*Lawrence v. Texas*, 539 U.S. 558 (2003))

◊ Co-authored *amicus* brief on scope of *Miranda* (*Illinois v. Perkins*, 496 U.S. 292 (1990))

Attorney's Fees

◊ Appointed by the United States Court of Appeals for the Second Circuit to argue for affirmance of district court fee decision in complex securities class action, with result that the Court summarily affirmed the decision below (*In re Indymac Mortgage-Backed Securities Litigation*, 94 F.Supp.3d 517 (S.D.N.Y. 2015), *aff'd sub. nom*., *Berman DeValerio v. Olinsky*, No. 15-1310-cv, 2016 WL 7323980 (2d Cir. Dec. 16, 2017))

◊ Served as *amicus curiae* and co-authored *amicus* brief on proper approach to attorney's fees in common fund cases, relied on by the court in *Laffitte v. Robert Half Int'l Inc*., 1 Cal. 5th 480, 504, 376 P.3d 672, 687 (2016).

Consumer Class Action

◊ Co-counsel in challenge to antenna-related design defect in Apple's iPhone4 (*Dydyk v. Apple Inc.*, 5:10-cv-02897-HRL, U.S. Dist. Court, N.D. Cal.) (complaint filed June 30, 2010)

◊ Co-class counsel in $8.5 million nationwide class action settlement challenging privacy concerns raised by Google's Buzz social networking program (*In re Google Buzz Privacy Litigation,* 5:10-cv-00672-JW, U.S. Dist. Court, N.D. Cal.) (amended final judgment June 2, 2011)

Disability

◊ Co-counsel in successful ADA challenge ($500,000 jury verdict) to the denial of health care in emergency room (*Howe v. Hull*, 874 F. Supp. 779, 873 F. Supp 72 (N.D. Ohio 1994))

Employment

◊ Co-counsel in challenges to scope of family benefit programs (*Ross v. Denver Dept. of Health*, 883 P.2d 516 (Colo. App. 1994)); *(Phillips v. Wisc. Personnel Com'n*, 482 N.W.2d 121 (Wisc. 1992))

Equal Protection

◊ Co-counsel in (state court phases of) successful challenge to constitutionality of a Colorado ballot initiative, Amendment 2 (*Evans v. Romer*, 882 P.2d 1335 (Colo. 1994))

◊ Co-counsel (and *amici*) in challenges to rules barring military service by gay people (*Able v. United States*, 44 F.3d 128 (2d Cir. 1995); *Steffan v. Perry*, 41 F.3d 677 (D.C. Cir. 1994) (en banc))

◊ Co-counsel in challenge to the constitutionality of the Attorney General of Georgia's firing of staff attorney (*Shahar v. Bowers*, 120 F.3d 211 (11th Cir. 1997))

Fair Housing

◊ Co-counsel in successful Fair Housing Act case on behalf of group home (*Hogar Agua y Vida En el Desierto v. Suarez-Medina*, 36 F.3d 177 (1st Cir. 1994))

Family Law

◊ Co-counsel in challenge to constitutionality of Florida law limiting adoption (*Cox v. Florida Dept. of Health and Rehab. Srvcs.*, 656 So.2d 902 (Fla. 1995))

◊ Co-authored *amicus* brief in successful challenge to Hawaii ban on same-sex marriages (*Baehr v. Lewin*, 852 P.2d 44 (Haw. 1993))

First Amendment

◊ Co-counsel in successful challenge to constitutionality of Alabama law barring state funding foruniversity student groups (*GLBA v. Sessions*, 930 F.Supp. 1492 (M.D. Ala. 1996))

◊ Co-counsel in successful challenge to content restrictions on grants for AIDS education materials (*Gay Men's Health Crisis v. Sullivan*, 792 F.Supp. 278 (S.D.N.Y. 1992))

Landlord / Tenant

◊ Lead counsel in successful challenge to rent control regulation (*Braschi v. Stahl Associates Co.*, 544 N.E.2d 49 (N.Y. 1989))

Police

◊ Co-counsel in case challenging DEA brutality (*Anderson v. Branen*, 27 F.3d 29 (2nd Cir. 1994))

Racial Equality

◊ Co-authored *amicus* brief for constitutional law professors challenging constitutionality of Proposition 209 *(Coalition for Economic Equity v. Wilson*, 110 F.3d 1431 (9th Cir. 1997))

SELECTED OTHER PUBLICATIONS

Editorials

◊ *Follow the Leaders*, NEW YORK TIMES, March 15, 2005

◊ *Play It Straight*, NEW YORK TIMES, October 16, 2004

◊ *Hiding Behind the Constitution*, NEW YORK TIMES, March 20, 2004

◊ *Toward More Perfect Unions,* NEW YORK TIMES, November 20, 2003 (with Brad Sears)

◊ *Don't Ask, Don't Tell. Don't Believe It*, NEW YORK TIMES, July 20, 1993

◊ *AIDS: Illness and Injustice*, WASH. POST, July 26, 1992 (with Nan D. Hunter)

BAR ADMISSIONS

◊ Massachusetts (2008)

◊ California (2004)

◊ District of Columbia (1987) (inactive)

◊ Pennsylvania (1986) (inactive)

◊ U.S. Supreme Court (1993)

◊ U.S. Court of Appeals for the First Circuit (2010)

◊ U.S. Court of Appeals for the Second Circuit (2015)

◊ U.S. Court of Appeals for the Fifth Circuit (1989)

◊ U.S. Court of Appeals for the Ninth Circuit (2004)

◊ U.S. Court of Appeals for the Eleventh Circuit (1993)

◊ U.S. Court of Appeals for the D.C. Circuit (1993)

◊ U.S. District Courts for the Central District of California (2004)

◊ U.S. District Court for the District of the District of Columbia (1989)

◊ U.S. District Court for the District of Massachusetts (2010)

◊ U.S. District Court for the Northern District of California (2010)

EXHIBIT B

In re: Volkswagen 'Clean Diesel'
Marketing, Sales Practices, and Products Liability Litigation
MDL No. 2672 CRB (JSC)
Expert Declaration of William B. Rubenstein

EXHIBIT B

Partial List of Documents Reviewed by Professor Rubenstein
(other than case law and scholarship on the relevant issues)

1. Transfer Order to Northern District of California, ECF No. 82
2. Brief of Amicus Curiae of the Competitive Enterprise Institute's Center for Class Action Fairness, ECF No. 576
3. Pretrial Order No. 6: Appointment of Robert S. Mueller III as Settlement Master, ECF No. 973
4. Pretrial Order No. 7: Order Appointing Plaintiffs' Lead Counsel, Plaintiffs' Steering Committee, and Government Coordinating Counsel, ECF No. 1084
5. Pretrial Order No. 8: Initial Case Management, ECF No. 1087
6. Consolidated Consumer Class Action Complaint, ECF No. 1230
7. Pretrial Order No. 9: Discovery Schedule, ECF No. 1252
8. Pretrial Order No. 13: Coordination Order, ECF No. 1256
9. Transcript of Proceedings on February 25, 2016, ECF No. 1270
10. Pretrial Order No. 15: Preservation of Documents and Electronically Stored Information, ECF No. 1379
11. Transcript of Proceedings on March 24, 2016, ECF No. 1384
12. Transcript of Proceedings on April 21, 2016, ECF No. 1439
13. Transcript of Proceedings on May 24, 2016, ECF No. 1535
14. Supplemental Declaration of Shannon R. Wheatman, Ph.D., on Amended Notices and Class Notice Program, ECF No. 1680
15. Amended Order Granting Preliminary Approval of Settlement, ECF No. 1698
16. Settlement Class Counsel's Statement of Additional Information Regarding Prospective Request for Attorneys' Fees and Costs, ECF No. 1730
17. Plaintiffs' Notice of Motion, Motion, and Memorandum in Support of Final Approval of the 2.0-Liter TDI Consumer and Reseller Dealer Class Action Settlement, ECF No. 1784
18. Declaration of Edward M. Stockton, ECF No. 1784-1
19. Expert Report of Andrew Kull, ECF No. 1784-2
20. Proposed Order and Judgment Granting Final Approval of 2.0-Liter Consumer and Reseller Dealer Class Action Settlement and Certifying Settlement Class, ECF No. 1784-3
21. Julian Kangas' Objection to the Proposed Settlement, Objection and Opposition to Class Counsel's Attorney Fee Award, and Notice to Appear by Counsel at the Fairness Hearing to Speak, ECF No. 1826
22. Objections of Christopher D'Angelo to Class Settlement, ECF No. 1862
23. Objections of Marcia Weese to Proposed Class Action Settlement, ECF No. 1864
24. Objection of Marc Chechik to Proposed Settlement, ECF No. 1869
25. Objection of Jessica Grace Li and Alexander D. Birner to Class Action Settlement, ECF No. 1871

26. Class Members' (Andrianos et al.) Objections to Consumer Class Action Settlement Agreement, ECF No. 1876
27. Objections of Scott Siewert to Proposed Settlement and Proof of Membership in Class, ECF No. 1877
28. Objection of Wheels, Inc. to Proposed Settlement, ECF No. 1882
29. Objection of John Labudde and Jing Labudde to Class Action Settlement, ECF No. 1887
30. Objection of Robert A. Collins to Motion for Approval of Class Settlement, ECF No. 1889
31. Objection of Matthew Comlish to the 2.0-Liter TDI Consumer and Reseller Dealer Class Action Settlement, ECF No. 1891
32. Exhibit 1: Declaration of Theodore H. Frank, ECF No. 1891-1
33. Exhibit 3: 2007 Fee Ethics Letter, ECF No. 1891-3
34. Objection of Ronald Clark Fleshman, Jr. to Approval of the Proposed Class Action Settlement, ECF No. 1893
35. Objections of Greg Siewert to Proposed Settlement and Proof of Membership in Class, ECF No. 1895
36. Daniel Ancona Notice of Objection, Objection to Motion for Final Approval of Class Action Settlement, and Notice of Intent to Appear and Argue, ECF No. 1905
37. Class Members' (Brittain et al.) Objections to Proposed Consumer Class Action Settlement Agreement, ECF No. 1913
38. Plaintiffs' Reply Memorandum in Support of Motion for Final Approval of the 2.0-Liter TDI Consumer and Reseller Dealer Class Action Settlement, ECF No. 1976
39. Exhibit 1: Declaration of Robert H. Klonoff Addressing Objections by Class Members to the Proposed Volkswagen "Clean Diesel" Settlement, ECF No. 1976-1
40. Order Granting Final Approval of the 2.0-Liter TDI Consumer and Reseller Dealership Class Action Settlement, ECF No. 2102
41. Plaintiffs' Notice of Motion and Motion for Attorneys' Fees and Costs Under Fed. R. Civ. P. 23(h) and Pretrial Order Nos. 7 and 11; Memorandum of Points and Authorities in Support Thereof, ECF No. 2175
42. Exhibit A: Declaration of Elizabeth J. Cabraser in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2175-1
43. Exhibit B: Declaration of Brian T. Fitzpatrick in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2175-2
44. Proposed Order Granting Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2175-3
45. Jolian Kangas' Objection and Opposition to Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2479
46. Matthew Comlish's Objection to Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2518
47. Order Partially Dismissing the Consolidated Securities Class Action Complaint, ECF No. 2636
48. Class Members' (Barrera et al.) Objections to Proposed Consumer Class Action Settlement Agreement
49. Consumer Class Action Settlement Agreement and Release (Amended), ECF No. 1685
50. Plaintiffs' Reply in Support of Motion for Attorneys' Fees and Costs Under Fed. R. Civ. P. 23(h) and Pretrial Order Nos. 7 and 11, ECF No. 2786

51. Exhibit A: Supplemental Declaration of Brian T. Fitzpatrick in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2786-1
52. Exhibit B: Declaration of Edward M. Stockton in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2786-2
53. Exhibit C: Declaration of William B. Rubenstein in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2786-3
54. Exhibit D: Declaration of Sharon Nelles in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 2786-4
55. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 316165 (N.D. Cal. Jan. 23, 2017)
56. Plaintiffs' Notice of Motion, Motion, and Memorandum in Support of Preliminary Approval of the Bosch Class Action Settlement Agreement and Release and Approval of Class Notice, ECF No. 2838
57. Exhibit 1: Settlement Class Representatives, ECF No. 2838-1
58. Exhibit 2: Declaration of Cameron R. Azari on Proposed Bosch Class Notice Program, ECF No. 2838-2
59. Proposed Order Granting Preliminary Approval of the Bosch Class Action Settlement, Provisionally Certifying Class, Directing Notice to the Class, and Scheduling Fairness Hearing, ECF No. 2838-3
60. Plaintiffs' Notice of Motion, Motion, and Memorandum in Support of Preliminary Approval of the 3.0-Liter TDI Class Action Agreement and Approval of Class Notice, ECF No. 2840
61. Exhibit 1: Settlement Class Representatives, ECF No. 2840-1
62. Exhibit 2: Settlement Payment Ranges, ECF No. 2840-2
63. Exhibit 3: Declaration of Shannon B. Wheatman, Ph.D. on Proposed 3.0-Liter Class Notice Program, ECF No. 2840-3
64. Proposed Order Granting Preliminary Approval of 3.0-Liter Class Action Settlement, Provisionally Certifying Class, Directing Notice to the Class, and Scheduling Fairness Hearing, ECF No. 2840-3
65. Consumer and Reseller Dealership 3.0-Liter Class Action Settlement and Release, ECF No. 2841
66. Plaintiff J. Bertolet, Inc.'s Notice of Motion and Motion for Attorneys' Fees; Memorandum of Points and Authorities in Support Thereof, ECF No. 2886
67. Proposed Order Granting Plaintiffs J. Bertolet, Inc.'s Motion for Attorneys' Fees, ECF No. 2886-1
68. Declaration of Brian T. Fitzpatrick, ECF No. 2888
69. Volkswagen's Omnibus Opposition to Non-Class Counsel's Applications for Attorneys' Fees and Reimbursement of Costs, ECF No. 2903
70. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 672727 (N.D. Cal. Feb. 16, 2017)
71. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 672820 (N.D. Cal. Feb. 16, 2017)
72. Supplemental Declaration of Steve W. Berman in Support of Plaintiff J. Bertolet, Inc.'s Motion for Attorneys' Fees, ECF No. 2962

73. Settlement Class Counsel's Statement of Additional Information Regarding Prospective Request for Attorneys' Fees and Costs Relating to the 3.0-Liter Class Action Settlement, ECF No. 2970
74. Plaintiffs' Notice of Motion, Motion, and Memorandum in Support of Final Approval of the Bosch Class Action Settlement, ECF No. 3086
75. Plaintiffs' Notice of Motion and Motion for Attorneys' Fees and Costs Under Fed. R. Civ. P. 23(h) and Pretrial Order Nos. 7 and 11 Re: Bosch Class Action Settlement; Memorandum of Points and Authorities in Support Thereof, ECF No. 3087
76. Exhibit A: Declaration of Elizabeth J. Cabraser in Support of Plaintiffs' Motion for Attorneys' Fees and Costs Re: Bosch Class Action Settlement, ECF No. 3087-1
77. Exhibit B: Declaration of Brian T. Fitzpatrick in Support of Plaintiffs' Motion for Attorneys' Fees and Costs, ECF No. 3087-2
78. Proposed Order Granting Plaintiffs' Motion for Attorneys' Fees and Costs Re: Bosch Class Action Settlement, ECF No. 3087-3
79. Plaintiffs' Notice of Motion, Motion, and Memorandum in Support of Final Approval of the 3.0-Liter TDI Class Action Agreement and Final Certification of the Settlement Class, ECF No. 3088
80. Exhibit A: Declaration of Edward M. Stockton, ECF No. 3088-1
81. Proposed Order Granting Final Approval of the 3.0-Liter TDI Class Action Settlement and Certifying Settlement Class, ECF No. 3088-2
82. Declaration of Settlement Master Robert S. Mueller, III on Settlements of Claims Regarding 3.0-Liter Vehicles' and Robert Bosch GmbH and Robert Bosch LLC, ECF No. 3089
83. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 1352859 (N.D. Cal. Apr. 12, 2017)
84. Class Member Julian Kangas' Objection to the Proposed Bosch Settlement, Objection and Opposition to Class Counsel's Attorney Fee Award, and Notice to Appear by Counsel at the Fairness Hearing to Speak, ECF No. 3159
85. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 1474312 (N.D. Cal. Apr. 24, 2017)
86. Plaintiffs' Reply Memorandum in Support of Motion for Final Approval of the Bosch Class Action Settlement, ECF No. 3188
87. Exhibit A: Declaration of Elizabeth J. Cabraser Regarding Bosch Settlement Class Communications, Objections, and Opt-Outs, ECF No. 3188-1
88. Exhibit B: Declaration of Cameron R. Azari, Esq., on Implementation and Adequacy of Bosch Class Notice Program, ECF No. 3188-2
89. Plaintiffs' Reply in Support of Motion for Attorneys' Fees and Costs Under Fed. R. Civ. P. 23(h) and Pretrial Order Nos. 7 and 11 Re: Bosch Class Action Settlement, ECF No. 3189
90. Plaintiffs' Reply Memorandum in Support of Motion for Final Approval of the Consumer and Reseller Dealership 3.0-Liter Class Action Settlement, ECF No. 3190
91. Exhibit A: Declaration of Elizabeth J. Cabraser Regarding 3.0-Liter Settlement Class Communications, Objections, and Opt-Outs, ECF No. 3190-1
92. Exhibit B: Declaration of Robert H. Klonoff Addressing Objections by Class Members to the Proposed Volkswagen 3.0-Liter "Clean Diesel" Settlement and the Proposed Robert Bosch GmbH and Robert Bosch, LLC Settlement, ECF No. 3190-2

93. Exhibit C: Declaration of Shannon R. Wheatman, Ph.D. on the Implementation and Adequacy of the 3.0-Liter Class Notice Program, ECF No. 3190-3
94. Exhibit D: Declaration of Jason M. Stineheart Re: Notification to Class Members, ECF No. 3190-4
95. Second Partial Consent Decree, ECF No. 3226
96. Amended Second Partial Stipulated Order for Permanent Injunction and Monetary Judgment, ECF No. 3227
97. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 2214655 (N.D. Cal. May 17, 2017)
98. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 2212783 (N.D. Cal. May 17, 2017)
99. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 2212780 (N.D. Cal. May 17, 2017)
100. In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig., No. 2672 CRB (JSC), 2017 WL 2178787 (N.D. Cal. May 17, 2017)

EXHIBIT C

In re: Volkswagen 'Clean Diesel'
Marketing, Sales Practices, and Products Liability Litigation
MDL No. 2672 CRB (JSC)
Expert Declaration of William B. Rubenstein

EXHIBIT C
List of Northern District of California Cases
Affirming Class Action Fee Awards
2016-2017

1. *Allagas v. BP Solar Int'l, Inc.*, No. 314CV00560SIEDL, 2016 WL 9114162 (N.D. Cal. Dec. 22, 2016)

2. *Altamirano v. Shaw Indus., Inc*., No. 13-CV-00939-HSG, 2016 WL 1271046 (N.D. Cal. Mar. 31, 2016)

3. *Bergman v. Thelen LLP*, No. 3:08-CV-05322-LB, 2016 WL 7178529 (N.D. Cal. Dec. 9, 2016)

4. *Betancourt v. Advantage Human Resourcing, Inc*., No. 14-CV-01788-JST, 2016 WL 344532 (N.D. Cal. Jan. 28, 2016)

5. *Bohannon v. Facebook, Inc*., No. 12-CV-01894-BLF, 2016 WL 3092090 (N.D. Cal. June 2, 2016)

6. *Brawner v. Bank of Am. Nat'l Ass'n*, No. 3:14-CV-02702-LB, 2016 WL 161295 (N.D. Cal. Jan. 14, 2016)

7. *Brown v. Hain Celestial Grp., Inc*., No. 3:11-CV-03082-LB, 2016 WL 631880 (N.D. Cal. Feb. 17, 2016)

8. *Civil Rights Educ. & Enf't Ctr. v. Ashford Hosp. Trust, Inc*., No. 15-CV-00216-DMR, 2016 WL 1177950 (N.D. Cal. Mar. 22, 2016)

9. *Destefano v. Zynga, Inc*., No. 12-CV-04007-JSC, 2016 WL 537946 (N.D. Cal. Feb. 11, 2016)

10. *Donald v. Xanitos, Inc.*, No. 3:14-CV-05416-WHO, 2017 WL 1508675 (N.D. Cal. Apr. 27, 2017)

11. *Dudum v. Carter's Retail, Inc.*, No. 14-CV-00988-HSG, 2016 WL 7033750 (N.D. Cal. Dec. 2, 2016)

12. *EK Vathana v. Everbank*, No. 09-CV-02338-RS, 2016 WL 3951334 (N.D. Cal. July 20, 2016)

13. *Garcia v. City of King City*, No. 14-CV-01126-BLF, 2017 WL 363257 (N.D. Cal. Jan. 25, 2017)

14. *Harper v. Law Office of Harris & Zide LLP*, No. 15-CV-01114-HSG, 2017 WL 995215 (N.D. Cal. Mar. 15, 2017)

15. *Hayes v. MagnaChip Semiconductor Corp.*, No. 14-CV-01160-JST, 2016 WL 6902856 (N.D. Cal. Nov. 21, 2016)

16. *Hendricks v. Starkist Co*, No. 13-CV-00729-HSG, 2016 WL 5462423 (N.D. Cal. Sept. 29, 2016)

17. *Huynh v. Hous. Auth. of Cty. of Santa Clara*, No. 14-CV-02367-LHK, 2017 WL 1050539 (N.D. Cal. Mar. 17, 2017)

18. *In re Animation Workers Antitrust Litig.*, No. 14-CV-4062-LHK, 2016 WL 6663005 (N.D. Cal. Nov. 11, 2016)

19. *In re Optical Disk Drive Prod. Antitrust Litig.*, No. 3:10-MD-2143 RS, 2016 WL 7364803 (N.D. Cal. Dec. 19, 2016)

20. *In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig.*, No. 2672 CRB (JSC), 2017 WL 1047834 (N.D. Cal. Mar. 17, 2017)

21. *In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig.*, No. MDL 2672 CRB (JSC), 2017 WL 2178787 (N.D. Cal. May 17, 2017)

22. *In re Yahoo Mail Litig.*, No. 13-CV-4980-LHK, 2016 WL 4474612 (N.D. Cal. Aug. 25, 2016)

23. *Jacobson v. Persolve, LLC*, No. 14-CV-00735-LHK, 2016 WL 7230873 (N.D. Cal. Dec. 14, 2016)

24. *MacDonald v. Ford Motor Co.*, No. 13-CV-02988-JST, 2016 WL 3055643 (N.D. Cal. May 31, 2016)

25. *Mendoza v. Hyundai Motor Co., Ltd*, No. 15-CV-01685-BLF, 2017 WL 342059 (N.D. Cal. Jan. 23, 2017)

26. *Messineo v. Ocwen Loan Servicing, LLC*, No. 15-CV-02076-BLF, 2017 WL 733219 (N.D. Cal. Feb. 24, 2017)

27. *Nelson v. Avon Prod., Inc.*, No. 13-CV-02276-BLF, 2017 WL 733145 (N.D. Cal. Feb. 24, 2017)

28. *Nitsch v. DreamWorks Animation SKG Inc.*, No. 14-CV-04062-LHK, 2017 WL 2423161 (N.D. Cal. June 5, 2017)

29. *Perkins v. Linkedin Corp.*, No. 13-CV-04303-LHK, 2016 WL 613255 (N.D. Cal. Feb. 16, 2016)

30. *Rosado v. Ebay Inc.*, No. 5:12-CV-04005-EJD, 2016 WL 3401987 (N.D. Cal. June 21, 2016)

31. *Ruch v. AM Retail Grp., Inc.*, No. 14-CV-05352-MEJ, 2016 WL 5462451 (N.D. Cal. Sept. 28, 2016)

32. *Schuchardt v. Law Office of Rory W. Clark*, 314 F.R.D. 673 (N.D. Cal. 2016)

33. *Smith v. Am. Greetings Corp.*, No. 14-CV-02577-JST, 2016 WL 2909429 (N.D. Cal. May 19, 2016)

34. *Tadepalli v. Uber Techs., Inc.*, No. 15-CV-04348-MEJ, 2016 WL 1622881 (N.D. Cal. Apr. 25, 2016)

35. *Taylor v. Meadowbrook Meat Co., Inc.*, No. 3:15-CV-00132-LB, 2016 WL 4916955 (N.D. Cal. Sept. 15, 2016)

36. *Viceral v. Mistras Grp., Inc.*, No. 15-CV-02198-EMC, 2017 WL 661352 (N.D. Cal. Feb. 17, 2017)

37. *Villalpando v. Exel Direct Inc.*, No. 3:12-CV-04137-JCS, 2016 WL 7740854 (N.D. Cal. Dec. 12, 2016)

38. *Villanueva v. Morpho Detection, Inc*, No. 13-CV-05390-HSG, 2016 WL 1070523 (N.D. Cal. Mar. 18, 2016)

39. *Winans v. Emeritus Corp.*, No. 13-CV-03962-HSG, 2016 WL 107574 (N.D. Cal. Jan. 11, 2016)

40. *Zepeda v. PayPal, Inc.*, No. C 10-1668 SBA, 2017 WL 1113293 (N.D. Cal. Mar. 24, 2017)

EXHIBIT D

In re: Volkswagen 'Clean Diesel'
Marketing, Sales Practices, and Products Liability Litigation
MDL No. 2672 CRB (JSC)
Expert Declaration of William B. Rubenstein

EXHIBIT D
Class Action Settlements with Funds of at Least $1 Billion

1. *Allapattah Servs., Inc. v. Exxon Corp.*, 454 F. Supp. 2d 1185 (S.D. Fla. 2006)

2. *Deloach v. Philip Morris Companies*, No. 1:00CV01235, 2003 WL 23094907 (M.D.N.C. Dec. 19, 2003)

3. *In re AOL Time Warner, Inc. Sec.*, No. 02 CIV. 5575 (SWK), 2006 WL 3057232 (S.D.N.Y. Oct. 25, 2006)

4. *In re Bank of Am. Corp. Sec., Derivative, & Employee Ret. Income Sec. Act (ERISA) Litig.*, No. 09 MDL 2058 (PKC), 2013 WL 12091355 (S.D.N.Y. Apr. 8, 2013)

5. *In re Black Farmers Discrimination Litig.*, 953 F. Supp. 2d 82 (D.D.C. 2013)

6. *In re Cendant Corp. Litig.*, 243 F. Supp. 2d 166 (D.N.J. 2003)

7. *In re Credit Default Swaps Antitrust Litig.*, No. 13MD2476 (DLC), 2016 WL 2731524 (S.D.N.Y. Apr. 26, 2016)

8. *In re Diet Drugs (Phentermine, Fenfluramine, Dexfenfluramine) Prod. Liab. Litig.*, 553 F. Supp. 2d 442 (E.D. Pa. 2008)

9. *In re Enron Corp. Sec., Derivative & ERISA Litig.*, 586 F. Supp. 2d 732 (S.D. Tex. 2008)

10. *In re NASDAQ Mkt.-Makers Antitrust Litig.*, 187 F.R.D. 465 (S.D.N.Y. 1998)

11. *In Re: Oil Spill by the Oil Rig "Deepwater Horizon" in the Gulf of Mexico, on Apr. 20, 2010*, No. 2179, 2016 WL 6215974 (E.D. La. Oct. 25, 2016)

12. *In re Prudential Ins. Co. of Am. Sales Practice Litig.*, 106 F. Supp. 2d 721 (D.N.J. 2000)

13. *In re Royal Ahold N.V. Sec. & ERISA Litig.*, 461 F. Supp. 2d 383 (D. Md. 2006)

14. *In re Sulzer Hip Prosthesis & Knee Prosthesis Liab. Litig.*, 268 F. Supp. 2d 907 (N.D. Ohio 2003)

15. *In re TFT-LCD (Flat Panel) Antitrust Litig.*, No. M 07-1827 SI, 2013 WL 1365900 (N.D. Cal. Apr. 3, 2013)

16. *In re Toyota Motor Corp. Unintended Acceleration Mktg., Sales Practices, & Prod. Liab. Litig.*, 978 F. Supp. 2d 1053 (C.D. Cal. 2013), ECF No. 3802

17. *In re Tyco Int'l, Ltd. Multidistrict Litig.*, 535 F. Supp. 2d 249 (D.N.H. 2007)

18. *In re Visa Check/Mastermoney Antitrust Litig.*, 297 F. Supp. 2d 503 (E.D.N.Y. 2003)

19. *In re Volkswagen "Clean Diesel" Mktg., Sales Practices, & Prod. Liab. Litig.*, No. 2672 CRB (JSC), 2017 WL 1047834 (N.D. Cal. Mar. 17, 2017)

20. *In re WorldCom, Inc. Sec. Litig.*, 388 F. Supp. 2d 319 (S.D.N.Y. 2005)

21. *Lawrence E. Jaffe Pension Plan v. Household Int'l, Inc.*, No. 02 C 5893, 2016 WL 374132 (N.D. Ill. 2016), ECF No. 2265

22. *Shaw v. Toshiba Am. Info. Sys., Inc.*, 91 F. Supp. 2d 942 (E.D. Tex. 2000)

EXHIBIT E

In re: Volkswagen 'Clean Diesel'
Marketing, Sales Practices, and Products Liability Litigation
MDL No. 2672 CRB (JSC)
Expert Declaration of William B. Rubenstein

EXHIBIT E
Class Action Cases Approving Fee Petitions
Containing Billing Rates for Contract or Staff Attorneys

1. *Boyd v. Bank of Am. Corp.*, No. SACV 13-0561-DOC, 2014 WL 6473804 (C.D. Cal. Nov. 18, 2014)

2. *Brown v. Hain Celestial Grp., Inc.*, No. 3:11-CV-03082-LB, 2016 WL 631880 (N.D. Cal. Feb. 17, 2016)

3. *City of Providence v. Aeropostale, Inc.*, No. 11 CIV. 7132 CM GWG, 2014 WL 1883494 (S.D.N.Y. May 9, 2014)

4. *Hill v. State St. Corp.*, No. CIV.A. 09-12146-GAO, 2015 WL 127728 (D. Mass. Jan. 8, 2015)

5. *In re Evergreen Ultra Short Opportunities Fund Sec. Litig.*, No. CIV.A. 08-11064-NMG, 2012 WL 6184269 (D. Mass. Dec. 10, 2012)

6. *In re IndyMac Mortg.-Backed Sec. Litig.*, 94 F. Supp. 3d 517 (S.D.N.Y. 2015)

7. *In re Merrill Lynch & Co., Inc.*, Sec., Derivative & Erisa Litig., No. 07CV9633 JSR DFE, 2009 WL 2407551 (S.D.N.Y. Aug. 4, 2009)

8. *In re Netflix Privacy Litig.*, No. 5:11-CV-00379 EJD, 2013 WL 1120801 (N.D. Cal. Mar. 18, 2013)

9. *In re Prudential Ins. Co. of Am. SGLI/VGLI Contract Litig.*, No. 3:10-CV-30163-MAP, 2014 WL 6968424 (D. Mass. Dec. 9, 2014)

10. *Johnson v. Gen. Mills, Inc.*, No. SACV 10-00061-CJC, 2013 WL 3213832 (C.D. Cal. June 17, 2013)

11. *Maine State Ret. Sys. v. Countrywide Fin. Corp.*, No. 2:10-CV-00302 MRP, 2013 WL 6577020 (C.D. Cal. Dec. 5, 2013)

12. *Moore v. Verizon Commc'ns Inc.*, No. C 09-1823 SBA, 2014 WL 588035 (N.D. Cal. Feb. 14, 2014)

13. *Rose v. Bank of Am. Corp.*, No. 5:11-CV-02390-EJD, 2014 WL 4273358 (N.D. Cal. Aug. 29, 2014)

EXHIBIT F

In re: Volkswagen 'Clean Diesel'
Marketing, Sales Practices, and Products Liability Litigation
MDL No. 2672 CRB (JSC)
Expert Declaration of William B. Rubenstein

EXHIBIT F
List of Exemplary Cases With Multipliers Over 3.5

1. In re Merry-Go-Round Enterprises, Inc., 244 B.R. 327 (Bankr. D. Md. 2000) (19.6 multiplier)

2. Stop & Shop Supermarket Co. v. SmithKline Beecham Corp., NO. CIV.A. 03-457, 2005 WL 1213926, at *17-18 (E.D. Pa. May 19, 2005) (15.6 multiplier)

3. Kuhnlein v. Department of Revenue, 662 So.2d 309, 315 (Fla. 1995) (15 multiplier reduced to 5)

4. In re Doral Fin. Corp. Sec. Litig., No. 05-md-1706 (S. D. N.Y. July 17, 2007) (10.26 multiplier)

5. Weiss v. Mercedes-Benz, 899 F. Supp. 1297 (D. N.J. 1995), aff'd, 66 F.3d 314 (3d Cir. 1995) (9.3 multiplier)

6. Doty v. Costco Wholesale Corp., No. 05-3241 (C. D. Cal. May 14, 2007) (9 multiplier)

7. Conley v. Sears, Roebuck & Co., 222 B.R. 181 (D. Mass. 1998) (8.9 multiplier)

8. Cosgrove v. Sullivan, 759 F. Supp. 1667, 167 n.1 (S. D. N.Y. 1991) (8.74 multiplier)

9. New England Carpenters Health Benefits Fund v. First Databank, Inc., Civil Action No. 05-11148-PBS, 2009 WL 2408560 (D. Mass. Aug. 3, 2009) (8.3 multiplier)

10. Newman v. Caribiner Int''l, Inc., No. 99 Civ. 2271 (S.D. N.Y. Oct. 19, 2001) (7.7 multiplier)

11. Hainey v. Parrott, No. 02-733 (S. D. Ohio Nov. 6, 2007) (7.47 effective multiplier)

12. In re Rite Aid Corp. Sec. Litigation, 362 F. Supp. 2d 587, 589 (E.D. Pa. 2005) (6.96 multiplier)

13. Steiner v. Amer. Broadcasting Co., Inc., 248 Fed. Appx. 780, 783 (9th Cir. 2007) (6.85 multiplier)

14. In re UnitedHealth Group, Inc. PSLRA Litig., No. 06-1691 (D. Minn. Aug. 10, 2009) (6.49 multiplier)

15. The Music Force, LLC v. Viacom, Inc., No. 04-8239 (C.D. Cal. Aug. 8, 2007) (6.43 multiplier)

16. In re Boston and Maine Corp. v. Sheehan, Phinney, Bass & Green, P.A., 778 F.2d 890 (1st Cir. 1985) (6 multiplier)

17. In re Cardinal Health Inc. Securities Litigations, 528 F. Supp. 2d 752, 768 (S.D. Ohio 2007) (6 multiplier)

18. In re Krispy Kreme Doughnuts, Inc. Sec. Litig., No. 04-416 (M.D. N.C. Feb. 15, 2007) (6 multiplier)

19. In re RJR Nabisco, Inc. Securities Litigation, No. 88 Civ. 7905(MBM), 1992 WL 210138, at *5-6 (S.D. N.Y. Aug. 14, 1992) (6 multiplier)

20. Spartanburg Reg'l Health Servs. Dist., Inc. v. Hillenbrand Indus., Inc., No. 03-2141 (D. S.C. Aug. 15, 2006) (6 multiplier)

21. In re Cardinal Health, Inc. Sec. Litig., No. 04-575, 2007 U.S. Dist. LEXIS 95127 (S. D. Ohio Dec. 31, 2007) (5.85 multiplier)

22. Dutton v. D&K Healthcare Res., Inc., No. 04-147 (E. D. Mo. June 5, 2007) (5.6 multiplier)

23. In re Charter Communications, Inc., Securities Litigation, No. MDL 1506, 2005 WL 4045741, at * 22 (E.D. Mo. June 30, 2005) (5.6 multiplier)

24. Roberts v. Texaco, Inc., 979 F. Supp. 185, 198 (S.D. N.Y. 1997) (5.5 multiplier)

25. Warner v. Experian Info. Solutions, Inc., No. BC362599 (Cal. Super. Ct. Los Angeles Co. Feb. 26, 2009) (5.48 multiplier)

26. Davis v. J.P. Morgan Chase & Co., 827 F. Supp. 2d 172, 185 (W.D.N.Y. 2011) (5.3 multiplier)

27. Di Giacomo v. Plains All American Pipeline, No. Civ.A.H-99-4137, 2001 WL 34633373, * at 11-12 (S.D. Tex. Dec. 19, 2001) (5.3 multiplier)

28. Craft v. County of San Bernardino, 624 F. Supp. 2d 1113, 1123-25 (C.D. Cal. 2008) (5.2 multiplier)

29. In re Enron Corp. Securities, Derivative & ERISA Litigation, 586 F. Supp. 2d 732, 803 (S.D. Tex. 2008) (5.2 multiplier)

30. In re Beverly Hills Fire Litig., 639 F. Supp. 915, 924 (E. D. Ky. 1986) (5 multiplier to attorney who performed the bulk of work on the case)

31. In re Fernald Litigation, No. C-1-85-149, 1989 WL 267038, at *4-5 (S.D. Ohio Sept. 29, 1989) (5 multiplier)

32. In re Cendant Corp. Securities Litigation, 404 F.3d 173, 183 (3d Cir. 2005) (multiplier in "mid-single digits")

33. In re United Rentals, Inc. Sec. Litig., No. 04-1615 (D. Conn. May 26, 2009) (4.79 multiplier)

34. Castillo v. General Motors Corp., No. 07-2142 (E. D. Cal. April 19, 2009) (4.77 multiplier)

35. Meijer, Inc. v. 3M, No. 04-5871, 2006 WL 2382718 (E. D. Pa. Aug. 14, 2006) (4.77 multiplier)

36. In re Xcel Energy, Inc., Securities, Derivative & "ERISA" Litigation, 364 F. Supp. 2d 980, 999 (D. Minn. 2005) (4.7 multiplier)

37. Maley v. Del Global Technologies Corp., 186 F. Supp. 2d 358, 369 (S.D.N.Y. 2002) (4.65 multiplier)

38. Teeter v. NCR Corp., No. 08-297 (C.D. Cal. Aug. 6, 2009) (4.61 multiplier)

39. Holleran v. Rita Medical Sys., Inc., No. RG06302394 (Cal. Super. Ct. Alameda Co. Aug. 1, 2007) (4.57 multiplier)

40. Rabin v. Concord Assets Group, Inc., No. 89 Civ. 6130, 1991 WL 275757 (S.D. N.Y. Dec. 19, 1991) (4.4 multiplier)

41. Agofonova v. Nobu Corp., No. 07-6926 (S. D. N.Y. Feb. 6, 2009) (4.34 multiplier)

42. Buccellato v. AT & T Operations, Inc., No. C10-00463-LHK, 2011 WL 3348055, at *2 (N.D. Cal. Jun. 30, 2011) (4.3 multiplier)

43. In re AremisSoft Corp. Sec. Litig., 210 F.R.D. 109, 135 (D.N.J. 2002) (4.3 multiplier)

44. Shannon v. Hidalgo County Board of Comm'r, No. 08-369 (D. N.M. June 4, 2009) (4.2 multiplier)

45. Simmons v. Andarko Petroleum Corp., No. CJ-2004-57 (Okla. Dist. Ct. Caddo Co. Dec. 23, 2008) (4.17 multiplier)

46. In re OSI Pharm., Inc. Sec. Litig., No. 04-5505 (E.D. N.Y. Aug. 22, 2008) (4.11 multiplier)

47. Blackmoss Inv., Inc. v. Gravity Co., No. 05-4804 (S. D. N.Y. Nov. 20, 2007) (4.0 multiplier)

48. In re WorldCom, Inc. Sec. Litig., 388 F. Supp. 2d 319, 359 (S.D.N.Y. 2003) (4.0 multiplier)

49. In re NASDAQ Market-Makers Antitrust Litig., 187 F.R.D. 465, 489 (S.D. N.Y. 1998) (3.97 multiplier)

50. Karpus v. Borelli (In re Interpublic Secs. Litig.), No. 02 Civ. 6527, 2004 WL 2397190, at *12 (S.D. N.Y. Oct. 26, 2004 (3.96 multiplier)

51. Vizcaino v. Microsoft Corp., 290 F.3d 1045, 1050-51 (9th Cir. 2002) (3.65 multiplier)

52. Donkerbrook v. Title Guar. Escrow Servs., Inc., No. 10-00616 LEK-RLP, 2011 WL 3649539, at *10 (D. Haw. Aug. 18, 2011) (3.6 multiplier)

53. Turner v. Murphy Oil USA, Inc., 472 F. Supp. 2d 830, 869 (E.D. La. 2007) (3.5 multiplier)

54. Wal-Mart Stores, Inc. v. Visa U.S.A., Inc., 396 F.3d 96, 123 (2d Cir. 2005) (3.5 multiplier)

EXHIBIT 3

IPP Firm	Total Expenses
Co-Lead Counsel	
Cotchett, Pitre & McCarthy, LLP	$71,349.74
Hagens Berman Sobol Shapiro LLP	$59,731.47
Lieff Cabraser Heimann & Bernstein, LLP	$247,212.80
Supporting Class Counsel	
ADR Office of Kenneth Mann	$24.00
Andrus Anderson (AA)	$2,736.82
Bangs McCullen	$70.96
Bleichmar Fonti & Auld	$126.75
Block & Leviton	$2,449.31
Bonnett, Fairbourn, Friedman & Balint, P.C.	$841.40
Bramson, Plutzik, Mahler & Birkhaeuser, LLP	$350.00
Branstetter, Stranch & Jennings, PLLC	$7,067.37
Breall & Breall, LLP	$350.00
Cafferty Clobes Meriwether & Sprengel LLP	$309.80
Cohen Milstein Sellers & Toll PLLC	$1,330.10
Cuneo, Gilbert & LaDuca, LLP	$2,340.53
Emerson Scott, LLP	$0.00
Goldman Scarlato & Penny, P.C.	$0.00
Green & Noblin, P.C.	$4,797.84
Grossman LLP	$1,075.30
Karon LLC	$0.00
Keller Grover LLP	$2,474.85
Keller Rohrback L.L.P.	$1,757.80
Kirby McInerney LLP	$10,439.09
Krause, Kalfayan, Benink & Slavens LLP	$2,115.29
Langston & Lott	$0.00
Law Offices of George Rikos	$400.00
Law Offices of William M. Straus	$0.00
Lexington Law Group	$632.20
Milberg LLP	$0.00
Nicholas & Tomasevic, LLP	$106.84
Pomerantz LLP	$2,755.05
Reich Radcliffe & Hoover LLP	$151.41
Renne Public Law/ Sloan Sakai	$482.53
Robbins Geller Rudman & Dowd LLP	$3,099.19
Schneider Wallace Cottrell Konecky Wotkyns	$526.00

Schubert Jonckheer & Kolbe LLP	$267.64
Scott+Scott, Attorneys at Law, LLP	$17,104.69
Shaffer Lombardo Shurin	$44.89
Straus & Boies, LLP	$609.65
Susman Godfrey L.L.P.	$67,542.43
Tostrud Law Group, P.C.	$2,593.70
Wood Law Firm, LLC	$0.00
Wyatt & Blake, LLP	$264.50
Litigation Fund	$6,236,203.90
TOTAL	**6,751,735.84**

EXHIBIT 4

In re: Lithium Ion Batteries Antitrust Litigation
Case No. 13-md-02420 YGR (DMR)

Indirect Purchaser Plaintiffs' Litigation Fund Expense Summary

Creditor		Amount
Economic Experts & Analysis (Ex. 5)		
applEcon, LLC	$	954.60
C&A Economics	$	42,710.00
Christensen Associates	$	2,818.00
Econ One	$	3,658,206.69
Global Economics Group	$	561,970.49
Edward E. Leamer	$	571,858.07
von Sacken Consulting	$	8,640.00
Total	**$**	**4,847,157.85**
Document Translation & Interpreters (Ex. 6)		
Consortra Translations	$	221,435.93
Nancy Hong	$	350.00
Ko & Martin	$	3,376.73
Julie Wagner	$	300.00
Total	**$**	**225,462.66**
Deposition Transcripts & Videographers (Ex. 7)		
TSG Reporting, Inc.	$	65,018.95
US Legal Support	$	57,846.43
Total	**$**	**122,865.38**
Document Collection, Review & Synthesis (Ex. 8)		
Catalyst Repository Systems, Inc.	$	808,269.97
Everlaw, Inc.	$	15,690.79
iDiscovery Solutions	$	90,000.00
Omega Discovery Solutions	$	36,400.00
Total	**$**	**950,360.76**
Hearing Transcripts (Ex. 9)		
Pamela Batalo, Court Reporter	$	10.80
Sarah Goekler, Court Reporter	$	198.70
Raynee H. Mercado, Court Reporter	$	150.60
Diane Skillman, Court Reporter	$	316.95
Victoria L. Valine, Court Reporter	$	29.70
Kathy Wyatt, Court Reporter	$	54.00
Total	**$**	**760.75**
Neutral Services (Ex. 10)		
Federal Arbitration, Inc.	$	26,600.00
JAMS, Inc.	$	30,460.00
Total	**$**	**57,060.00**

In re: Lithium Ion Batteries Antitrust Litigation
Case No. 13-md-02420 YGR (DMR)

Indirect Purchaser Plaintiffs' Litigation Fund Expense Summary

Creditor		Amount
Messenger Delivery Services (Ex. 11)		
Wheels of Justice, Inc.	$	13,881.09
Total	**$**	**13,881.09**
Photocopies (Ex. 12)		
Digital One	$	1,543.09
Total	**$**	**1,543.09**
Service of Process (Ex. 13)		
A & A Legal Services	$	3,857.70
Total	**$**	**3,857.70**
Miscellaneous (Ex. 14)		
Jung Eun Choi, Esq.	$	700.00
Cornwell Quality Tools Company	$	2,500.00
Gamma Tech Computer Corp.	$	973.33
Lindley Frayley, Esq.	$	1,316.25
Internal Revenue Service	$	1,050.00
Micro Electronics, Inc.	$	1,381.00
Norris Law Group	$	575.00
U.S. Consulate General Osaka-Kobe	$	3,755.00
Winston & Strawn, LLP	$	1,004.04
Total	**$**	**13,254.62**
Total of All Expenses Requested	**$**	**6,236,203.90**

EXHIBIT 5

applEcon

Bill To:

Shana Scarlett (LIB Data)
Hagens Berman Sobol Shapiro
715 Hearst Ave., Suite 202
Berkeley, CA 94710

Invoice Date: 7/2/2015

Invoice #: 1773

Due Date: 8/1/2015

Professional Services	Amount
---June Hours---	
B. Rosewarne hours	825.00
B. Wojcik hours	129.60

Current Invoice Total	$954.60

617 East Huron St, Ann Arbor, MI 48104 734.214.2225 Phone 734.213.1935 Fax

REDACTED

C&A Economics
222 Wildwood Avenue
Piedmont, California 94610
[redacted]

Invoice submitted to:

Eric Fastiff
Lieff Cabraser Heimann & Bernstein
Embarcadero Center West
275 Battery Street, Suite 3000
San Francisco CA 94111-3339

Jeff Friedman
Hagens Berman
715 Hearst Ave
Suite 202
Berkeley, CA 94710

July 2, 2013
In Reference To: Lithium-Ion Batteries
Invoice #304
Professional Services 06/01/2013 through 06/30/2013
Payable within 30 days to C&A Economics, 222 Wildwood Ave, Piedmont, CA 94610.

Name		Hours	Rate	Amount
Andrew Schwarz	Partner	11.50	$475	$5,462.50
Daniel Rascher	Partner	0.50	$475	$237.50
Christopher Groves	Partner	53.00	$350	$18,550.00
Staff	Economist	9.00	$275	$2,475.00
Staff	Analyst	5.50	$210	$1,155.00
Staff	Case Assistant	9.25	$160	$1,480.00
Total Hours		88.75		$29,360.00
Less 50% of Total		(44.375)		($14,680.00)
For Professional Services Rendered		44.375		$14,680.00
Balance Due for Services and Materials				**$14,680.00**

[redacted]

REDACTED

C&A Economics
222 Wildwood Avenue
Piedmont, California 94610

[redacted]

For 50% of Professional Services Rendered	**44.375**	**$14,680.00**
Previous Balance		**$28,030.00**
Total Payments and Adjustments		**0.00**
Balance Due		$42,710.00

REDACTED

C&A Economics
222 Wildwood Avenue
Piedmont, California 94610
[redacted]

Invoice submitted to:
Eric Fastiff
Lieff Cabraser Heimann & Bernstein
Embarcadero Center West
275 Battery Street, Suite 3000
San Francisco CA 94111-3339

June 4, 2013
In Reference To: Lithium-Ion Batteries
Invoice #301
Professional Services 04/29/2013 through 05/31/2013
Payable within 30 days to C&A Economics, 222 Wildwood Ave, Piedmont, CA 94610.

Name		Hours	Rate	Amount
Andrew Schwarz	Partner	24.75	$475	$11,756.25
Christopher Groves	Partner	65.00	$350	$22,750.00
Johnny Chau	Economist	22.75	$275	$6,256.25
Edmond Chan	Economist	1.00	$250	$250.00
Shubhra Kumar	Analyst	24.25	$190	$4,607.50
Maxine Brown	Case Assistant	6.75	$160	$1,080.00
Total Hours		144.50		$46,700.00
Less 50% of Total		(72.25)		($23,350.00)
For Professional Services Rendered		72.25		$23,350.00
Plus 50% of Materials Purchased				$4,680.00
Balance Due for Services and Materials				**$28,030.00**

[redacted]

REDACTED

C&A Economics
222 Wildwood Avenue
Piedmont, California 94610

[redacted]

REDACTED

C&A Economics
222 Wildwood Avenue
Piedmont, California 94610

[redacted]

For Professional Services Rendered	144.50	$46,700.00

Materials Purchased

Avicenne Rechargeable Battery Market Report	EUR	7,200.00
EUR-USD Conversion Rate		1.30
USD Value		$9,360.00
Less 50% of Value		($4,680.00)
Total Materials		$4,680.00

CHRISTENSEN ASSOCIATES

Laurits R. Christensen Associates, Inc.
800 University Bay Drive, Suite 400
Madison, Wisconsin 53705-2299

Voice 608.231.2266 Fax 608.231.2108

Invoice #: 0716- HB-LIB
Invoice Date: 8/8/16

To Hagens Berman Sobol Shapiro
c/o Jeff D. Friedman
For Consulting Services Rendered on the
Lithium Batteries Antitrust Litigation
By Laurits R. Christensen Associates, Inc.

Period Covered: July 2016

	Hours	Rate		
M.T. Naaman	1.00	$240	$240	
T.J. Huegerich	2.00	$175	$350	
Total	3.00			$590

TOTAL DUE THIS INVOICE **$590**

Approved by:

B. Kelly

B. Kelly Eakin, Sr. Vice President

Invoices are payable within 30 days of the invoice date. Interest at 1.5% per month will be assessed on the balance of any amount not paid within 45 days. Interest will be compounded annually.

CHRISTENSEN ASSOCIATES

Billing Record for Hagens, Berman, Sobol, Shapiro (CA)

Project "Lithium Batteries" (HB-LIB) For All Employees

From 07/01/2016 to 07/31/2016, Submitted Hours

Billing Summary

	Task 1	Total
Michael Naaman	1.00	1.00
Tim Huegerich	2.00	2.00
Total	3.00	3.00

Billing Detail

[redacted]

CHRISTENSEN ASSOCIATES

Laurits R. Christensen Associates, Inc.
800 University Bay Drive, Suite 400
Madison, Wisconsin 53705-2299

Voice 608.231.2266 Fax 608.231.2108

Invoice #: 0816- HB-LIB
Invoice Date: 9/19/16

To Hagens Berman Sobol Shapiro
c/o Jeff D. Friedman
For Consulting Services Rendered on the
Lithium Batteries Antitrust Litigation
By Laurits R. Christensen Associates, Inc.
[redacted]

Period Covered: August 2016

	Hours	Rate	
S.M. Schroeder	0.25	$270	$68
J.D. Reaser	7.50	$240	$1,800
T.J. Huegerich	1.00	$175	$175
Total	8.75		$2,043

TOTAL DUE THIS INVOICE **$2,043**

Approved by:

B. Kelly Eakin, Sr. Vice President

Account Summary

Invoice No./ Invoice Date	Amount	Past Due Interest	Current Interest	Total
Current Invoice	**$2,043.00**	**$0.00**	**$0.00**	**$2,043.00**
0716-HB-LIB 8/8/2016	$590.00	$0.00	$0.00	$590.00
TOTAL OUTSTANDING	**$2,633.00**	**$0.00**	**$0.00**	**$2,633.00**

Invoices are payable within 30 days of the invoice date. Interest at 1.5% per month will be assessed on the balance of any amount not paid within 45 days. Interest will be compounded annually.

CHRISTENSEN ASSOCIATES

Billing Record for Hagens, Berman, Sobol, Shapiro (CA)

Project "Lithium Batteries" (HB-LIB) For All Employees
From 08/01/2016 to 08/31/2016, Submitted Hours

Billing Summary

	Task 1	Total
Jess Reaser	7.50	**7.50**
Steve Schroeder	0.25	**0.25**
Tim Huegerich	1.00	**1.00**
Total	**8.75**	**8.75**

Billing Detail

Date	Employee	Task	Hours	Comment
8/16/2016	Jess Reaser	1	1.50	[redacted]
8/16/2016	Steve Schroeder	1	0.25	
8/16/2016	Tim Huegerich	1	1.00	
8/17/2016	Jess Reaser	1	6.00	
	Total		**8.75**	

BATT ES COST FUND

CHRISTENSEN ASSOCIATES

Laurits R. Christensen Associates, Inc.
800 University Bay Drive, Suite 400
Madison, Wisconsin 53705-2299

Voice 608.231.2266 Fax 608.231.2108

STATEMENT

To Hagens Berman Sobol Shapiro
c/o Jeff D. Friedman
For Consulting Services Rendered
Lithium Batteries Antitrust Litigation
By Laurits R. Christensen Associates, Inc.
[redacted]

Account Summary
October 31, 2016

Invoice No./ Invoice Date	Amount	Past Due Interest	Current Interest	Total
0816-HB-LIB 9/19/2016	$2,043.00	$0.00	$30.65	$2,073.65
0716-HB-LIB 8/8/2016	$590.00	$8.85	$8.85	$607.70
TOTAL	**$2,633.00**	**$8.85**	**$39.50**	**$2,681.35**

Approved by:

B. Kelly Eakin, Sr. Vice President

Invoices are payable within 30 days of the invoice date. Interest at 1.5% per month will be assessed on the balance of any amount not paid within 45 days. Interest will be compounded annually.

CHRISTENSEN ASSOCIATES

Laurits R. Christensen Associates, Inc.
800 University Bay Drive, Suite 400
Madison, Wisconsin 53705-2299

Voice 608.231.2266 Fax 608.231.2108

Invoice #: 0617- HB-LIB
Invoice Date: 7/10/17

To Hagens Berman Sobol Shapiro
c/o Jeff D. Friedman
For Consulting Services Rendered on the
Lithium Batteries Antitrust Litigation
By Laurits R. Christensen Associates, Inc.
[redacted]

Period Covered: June 2017

	Hours	Rate		
J.D. Reaser	0.75	$247	$185	
Total	0.75			$185

TOTAL DUE THIS INVOICE **$185**

Approved by:

B. Kelly Eakin

B. Kelly Eakin, Sr. Vice President

Invoices are payable within 30 days of the invoice date. Interest at 1.5% per month will be assessed on the balance of any amount not paid within 45 days. Interest will be compounded annually.

CHRISTENSEN ASSOCIATES

Billing Record for Hagens, Berman, Sobol, Shapiro (CA)

Project "Lithium Batteries" (HB-LIB) For All Employees
From 06/01/2017 to 06/30/2017, Submitted Hours

Billing Summary

	Task 1	Total
Jess Reaser	0.75	**0.75**
Total	**0.75**	**0.75**

Billing Detail

Date	Employee	Task	Hours	Comment
6/6/2017	Jess Reaser	1	0.75	[redacted]
	Total		**0.75**	

INVOICE

econ ONE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111

January 19, 2015
Inv.# 10583

In re: Lithium Ion Antitrust Litigation

Billing Period: November 29, 2014 - December 31, 2014

Professional Services	Hours	Total
Communication with Counsel	3.50	$1,382.50
Issue Research/Analysis	1.50	$592.50
	All Professional Services	$1,975.00

TOTAL DUE THIS INVOICE $1,975.00

RECEIVED
JAN 26 2015 DMH2
LIEFF, CABRASER, HEIMANN & BERNSTEIN

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Total Due upon Receipt

Federal Taxpayer ID # [redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

January 31, 2015
Inv.# 10676

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: January 1, 2015 - January 31, 2015

Professional Services	Hours	Total
Issue Research/Analysis	81.90	$27,255.00
Communication with Counsel	36.70	$9,542.00
Review/Analysis of Discovery Materials	21.50	$4,616.00
Project Supervision/Management	2.50	$1,062.50
	All Professional Services	$42,475.50

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$27.30
All Out-of-Pocket Expenses	$27.30

TOTAL DUE THIS INVOICE $42,502.80

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

RECEIVED

INVOICE

econ ONE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

February 28, 2015
Inv.# 10763

In re: Lithium Ion Antitrust Litigation

Billing Period: February 1, 2015 - February 28, 2015

Professional Services	Hours	Total
Research/Analysis	124.40	$36,212.50
Data Processing/Preparation	119.20	$22,052.00
Information Collection/Coding	14.40	$5,196.00
Project Logistics	10.90	$3,081.50
Client Service	1.20	$312.00
	All Professional Services	$66,854.00

Out-of-Pocket Expenses	Total
Data Expenses	$49.10
Misc. Out-of-Pocket Expenses	$12.30
All Out-of-Pocket Expenses	$61.40

TOTAL DUE THIS INVOICE $66,915.40

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt
Federal Taxpayer ID # [redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

March 31, 2015
Inv.# 10879

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: March 1, 2015 - March 31, 2015

Professional Services	**Hours**	**Total**
Data Processing/Preparation	404.60	$74,851.00
Research/Analysis	151.60	$36,170.00
Information Collection/Coding	61.10	$16,516.00
Project Logistics	17.00	$4,750.00
Client Service	8.20	$2,429.00
	All Professional Services	$134,716.00

Out-of-Pocket Expenses	**Total**
Misc. Out-of-Pocket Expenses	$54.30
All Out-of-Pocket Expenses	$54.30

TOTAL DUE THIS INVOICE $134,770.30

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

April 30, 2015
Inv.# 10943

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: April 1, 2015 - April 30, 2015

Professional Services	Hours	Total
Data Processing/Preparation	450.60	$83,361.00
Research/Analysis	210.30	$51,242.50
Information Collection/Coding	153.00	$36,440.00
Project Logistics	21.00	$5,705.00
Client Service	6.20	$1,612.00
Report Preparation	4.20	$1,092.00
	All Professional Services	$179,452.50

Out-of-Pocket Expenses		Total
Misc. Out-of-Pocket Expenses		$35.00
	All Out-of-Pocket Expenses	$35.00

TOTAL DUE THIS INVOICE $179,487.50

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

May 31, 2015
Inv.# 11062

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: May 1, 2015 - May 31, 2015

Professional Services	Hours	Total
Data Processing/Preparation	558.50	$103,322.50
Research/Analysis	331.20	$77,228.00
Information Collection/Coding	57.70	$12,444.00
Project Logistics	27.00	$7,182.50
Auditing	19.80	$3,102.00
Client Service	5.30	$1,625.50
	All Professional Services	$204,904.50

RECEIVED
JAN 18 2016
LIEFF CABRASER HEIMANN & BERNSTEIN

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$38.75
All Out-of-Pocket Expenses	$38.75

TOTAL DUE THIS INVOICE $204,943.25

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt

Federal Taxpayer ID #[redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

RECEIVED
JUL 20 2015
LIEFF, CABRASER, HEIMANN & BERNSTEIN

June 30, 2015
Inv.# 11134

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: June 1, 2015 - June 30, 2015

Professional Services	Hours	Total
Data Processing/Preparation	891.80	$164,983.00
Research/Analysis	191.90	$52,373.50
Information Collection/Coding	137.40	$30,101.50
Project Logistics	100.10	$27,552.50
Auditing	61.60	$7,614.00
Client Service	21.90	$6,271.50
Report Preparation	2.00	$850.00
	All Professional Services	$289,746.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$51.20
All Out-of-Pocket Expenses	$51.20

TOTAL DUE THIS INVOICE $289,797.20

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

July 31, 2015
Inv.# 11215

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: July 1, 2015 - July 31, 2015

Professional Services	Hours	Total
Data Processing/Preparation	445.50	$82,417.50
Research/Analysis	85.10	$27,605.00
Project Logistics	68.30	$19,399.00
Information Collection/Coding	75.10	$14,148.50
Client Service	20.70	$6,537.00
Auditing	21.00	$2,775.00
	All Professional Services	$152,882.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$30.55
All Out-of-Pocket Expenses	$30.55

RECEIVED
AUG 27 2015
LIEFF, CABRASER, HEIMANN & BERNSTEIN

TOTAL DUE THIS INVOICE $152,912.55

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

August 31, 2015
Inv.# 11287

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: August 1, 2015 - August 31, 2015

Professional Services	Hours	Total
Information Collection/Coding	246.30	$51,911.00
Data Processing/Preparation	143.70	$24,697.50
Research/Analysis	89.70	$24,671.50
Project Logistics	47.80	$11,662.00
Client Service	18.20	$5,722.00
	All Professional Services	$118,664.00

Out-of-Pocket Expenses		Total
Misc. Out-of-Pocket Expenses		$24.60
	All Out-of-Pocket Expenses	$24.60

TOTAL DUE THIS INVOICE $118,688.60

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, California 94111

Total Due upon Receipt
Federal Taxpayer ID # [redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

September 30, 2015
Inv.# 11398

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: September 1, 2015 - September 30, 2015

RECEIVED
LIEFF, CABRASER, HEIMANN & BERNSTEIN

Professional Services	Hours	Total
Data Processing/Preparation	378.40	$63,554.00
Research/Analysis	166.70	$45,650.00
Information Collection/Coding	125.00	$27,714.00
Project Logistics	66.50	$15,926.50
Client Service	13.60	$4,163.00
	All Professional Services	$157,007.50

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$50.80
All Out-of-Pocket Expenses	$50.80

TOTAL DUE THIS INVOICE $157,058.30

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Total Due upon Receipt
Federal Taxpayer ID # [redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

RECEIVED
NOV 30 2015

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

October 31, 2015
Inv.# 11537

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: October 1, 2015 - October 31, 2015

Professional Services	Hours	Total
Data Processing/Preparation	466.20	$72,327.00
Research/Analysis	178.00	$45,413.50
Information Collection/Coding	131.60	$29,071.00
Project Logistics	56.20	$14,405.50
Client Service	6.50	$2,102.50
Report Preparation	3.00	$1,275.00
	All Professional Services	$164,594.50

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$0.55
All Out-of-Pocket Expenses	$0.55

TOTAL DUE THIS INVOICE $164,595.05

Total Due upon Receipt

Federal Taxpayer ID # [redacted]

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

November 30, 2015
Inv.# 11633

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: November 1, 2015 - November 30, 2015

Professional Services	Hours	Total
Research/Analysis	396.20	$89,713.50
Data Processing/Preparation	347.40	$60,558.00
Project Logistics	68.70	$19,521.00
Information Collection/Coding	64.20	$15,617.00
Auditing	127.30	$15,258.00
Report Preparation	22.30	$7,530.50
Client Service	7.70	$2,827.00
	All Professional Services	$211,025.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$28.50
All Out-of-Pocket Expenses	$28.50

TOTAL DUE THIS INVOICE $211,053.50

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Berstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Total Due upon Receipt

Federal Taxpayer ID #[redacted]

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

December 31, 2015
Inv.# 11713

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: December 1, 2015 - December 31, 2015

Professional Services	Hours	Total
Research/Analysis	460.20	$108,531.00
Auditing	242.80	$38,099.50
Data Processing/Preparation	201.90	$34,893.00
Report Preparation	86.90	$30,737.50
Project Logistics	90.20	$22,038.00
Information Collection/Coding	61.10	$10,146.00
Client Service	12.90	$4,773.00
	All Professional Services	$249,218.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$42.15
Travel Expenses	$167.91
All Out-of-Pocket Expenses	$210.06

TOTAL DUE THIS INVOICE $249,428.06

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, California 94111

Total Due upon Receipt

Federal Taxpayer ID #[redacted]

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

January 31, 2016
Inv.# 11834

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: January 1, 2016 - January 31, 2016

Professional Services	Hours	Total
Report Preparation	613.50	$159,269.50
Research/Analysis	542.40	$138,348.00
Auditing	259.10	$53,998.00
Data Processing/Preparation	136.90	$25,326.50
Project Logistics	61.90	$17,435.50
Information Collection/Coding	22.30	$4,730.00
Client Service	5.10	$2,524.50
	All Professional Services	$401,632.00

Out-of-Pocket Expenses		Total
Data Expenses		$498.00
Misc. Out-of-Pocket Expenses		$393.75
	All Out-of-Pocket Expenses	$891.75

TOTAL DUE THIS INVOICE $402,523.75

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

February 29, 2016
Inv.# 11896

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: February 1, 2016 - February 29, 2016

Professional Services	Hours	Total
Report Preparation	215.40	$41,365.00
Research/Analysis	38.50	$5,520.00
Client Service	1.20	$516.00
Project Logistics	1.80	$405.00
	All Professional Services	$47,806.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$9.80
All Out-of-Pocket Expenses	$9.80

TOTAL DUE THIS INVOICE $47,815.80

cc: Steven Williams, Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Jeff D. Friedman, Esq.
Hagens Berman Sobol Shapiro, LLP
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, California 94111

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

May 31, 2016
Inv.# 12225

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: April 1, 2016 - May 31, 2016

Professional Services	Hours	Total
Depo Prep Leamer/General	72.00	$18,560.00
Depo Prep Metz	34.60	$10,214.50
Request for SKU/UPC Data Analysis	17.80	$3,355.50
Request for Third Party Questions/Requests	18.40	$3,309.00
Request to Identify Leamer Materials	8.70	$1,792.00
	All Professional Services	$37,231.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$16.05
Travel Expenses	$1,042.23
All Out-of-Pocket Expenses	$1,058.28

TOTAL DUE THIS INVOICE $38,289.28

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # [redacted]

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

June 30, 2016
Inv.# 12423

econ ONE

In re: Lithium Ion Batteries

Billing Period: June 1, 2016 - June 30, 2016

Professional Services	Hours	Total
Guerin-Calvert Work Paper Review	14.00	$2,685.50
Data Work	65.00	$10,087.00
Overcharges	6.30	$1,638.00
Pass-through	17.10	$3,571.00
Ascertainability	22.20	$4,914.00
Other	42.10	$13,420.50
	All Professional Services	$36,316.00

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	$21.70
All Out-of-Pocket Expenses	$21.70

TOTAL DUE THIS INVOICE $36,337.70

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt

Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

July 31, 2016
Inv.# 12500

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: July 1, 2016 - July 31, 2016

Professional Services	Hours	Total
Pass-through	139.20	$35,105.00
Data Work	162.40	$27,300.50
Ascertainability	83.80	$16,709.00
Overcharges	40.90	$10,109.00
Report Writing and Finalization	27.80	$8,066.00
Guerin-Calvert Work Paper Review	20.40	$4,507.50
Other	1.90	$758.00
	All Professional Services	$102,555.00

Out-of-Pockets Expenses	Total
Data Expenses	$60.00
Misc. Out-of-Pocket Expenses	$37.80
All Out-of-Pockets Expenses	$97.80

TOTAL DUE THIS INVOICE $102,652.80

cc:bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # [redacted]

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

August 31, 2016
Inv.# 12544

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: August 1, 2016 - August 31, 2016

Professional Services	Hours	Total
Report Writing and Finalization	286.90	$71,548.50
Pass-through	278.50	$66,986.50
Ascertainability	357.70	$62,651.00
Data Work	248.00	$42,727.50
Overcharges	139.00	$34,854.00
Other	6.30	$2,595.00
	All Professional Services	$281,362.50

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	$302.84
All Out-of-Pockets Expenses	$302.84

TOTAL DUE THIS INVOICE $281,665.34

cc:bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # [redacted]

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

September 30, 2016
Inv.# 12767

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: September 1, 2016 - September 30, 2016

Professional Services	Hours	Total
Depo Prep Leamer/General	61.10	$14,160.00
Other	23.40	$4,449.00
	All Professional Services	$18,609.00

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	$30.50
All Out-of-Pockets Expenses	$30.50

TOTAL DUE THIS INVOICE $18,639.50

cc: bglackin@lchb.com,
swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

October 31, 2016
Inv.# 12784

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: October 1, 2016 - October 31, 2016

Professional Services	Hours	Total
Data Processing/Preparation	24.20	$4,477.00
Project Logistics	6.90	$1,975.50
Auditing	2.50	$650.00
Research/Analysis	1.00	$425.00
	All Professional Services	$7,527.50

TOTAL DUE THIS INVOICE $7,527.50

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

November 30, 2016
Inv.# 12916

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: November 1, 2016 - November 30, 2016

Professional Services	Hours	Total
Client Service	17.70	$5,898.00
Research/Analysis	0.50	$107.50
	All Professional Services	$6,005.50

TOTAL DUE THIS INVOICE $6,005.50

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

March 31, 2016
Inv.# 12034

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: March 1, 2016 - March 31, 2016

Professional Services	**Hours**	**Total**
Report Preparation	106.10	$22,371.50
Research/Analysis	2.50	$847.50
Client Service	0.50	$247.50
	All Professional Services	$23,466.50

Out-of-Pocket Expenses	**Total**
Misc. Out-of-Pocket Expenses	$0.20
All Out-of-Pocket Expenses	$0.20

TOTAL DUE THIS INVOICE **$23,466.70**

cc: bglackin@lchb.com
swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID #[redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

January 31, 2017
Inv.# 13198

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: January 1, 2017 - January 31, 2017

Professional Services	Hours	Total
Client Service	1.00	$425.00
Research/Analysis	2.30	$391.00
	All Professional Services	$816.00

TOTAL DUE THIS INVOICE $816.00

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

February 28, 2017
Inv.# 13272

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: February 1, 2017 - February 28, 2017

Professional Services	**Hours**	**Total**
Research/Analysis	1.00	$285.00
	All Professional Services	$285.00

TOTAL DUE THIS INVOICE **$285.00**

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

March 31, 2017
Inv.# 13390

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: March 1, 2017 - March 31, 2017

Professional Services	Hours	Total
Research/Analysis	4.50	$1,384.50
	All Professional Services	$1,384.50

TOTAL DUE THIS INVOICE **$1,384.50**

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

April 30, 2017
Inv.# 13556

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: April 1, 2017 - April 30, 2017

Professional Services	Hours	Total
Supplemental Report Planning	12.10	$5,010.50
Pass-through	14.90	$4,088.50
Data Work	11.50	$2,456.50
Request for Third Party Questions/Requests	2.30	$730.00
	All Professional Services	$12,285.50

TOTAL DUE THIS INVOICE $12,285.50

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID #[redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Dean Harvey, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

May 31, 2017
Inv.# 13656

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: May 1, 2017 - May 31, 2017

Professional Services	Hours	Total
Data Work	104.70	$19,403.50
Third Party Data Review/Requests/Questions	52.20	$14,263.50
Pass-through	21.40	$6,395.00
Focal Point Pricing And Pass-Through	11.30	$4,344.50
Packer Pass-Through	12.00	$4,145.50
Rebates/Discounts/Bundling Issues For Pass-Through	10.80	$4,014.00
Supplemental Class Cert Report Planning	8.30	$3,627.50
Report Writing and Finalization	5.00	$2,160.50
	All Professional Services	$58,354.00

TOTAL DUE THIS INVOICE $58,354.00

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID #[redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

June 30, 2017
Inv.# 13731

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: June 1, 2017 - June 30, 2017

Professional Services	Hours	Total
Focal Point Pricing And Pass-Through	129.80	$33,609.50
Data Work	121.90	$22,362.00
Rebates/Discounts/Bundling Issues For Pass-Through	53.00	$14,042.00
Report Writing and Finalization	34.00	$13,685.00
Third Party Data Review/Requests/Questions	35.70	$8,991.50
Packer Pass-Through	23.00	$7,088.50
Pass-through	8.20	$2,711.00
Supplemental Class Cert Report Planning	0.80	$248.00
	All Professional Services	$102,737.50

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	$0.30
All Out-of-Pockets Expenses	$0.30

TOTAL DUE THIS INVOICE $102,737.80

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID #[redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

July 31, 2017
Inv.# 13895

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: July 1, 2017 - July 31, 2017

Professional Services	Hours	Total
Focal Point Pricing And Pass-Through	169.20	$36,456.00
Supplemental Class Cert Report Planning	8.00	$3,835.00
Pass-through	12.20	$3,790.00
Report Writing and Finalization	7.90	$2,615.50
Data Work	14.30	$2,564.00
Third Party Data Review/Requests/Questions	4.30	$1,051.00
Rebates/Discounts/Bundling Issues For Pass-Through	3.20	$836.00
Packer Pass-Through	3.40	$686.50
	All Professional Services	$51,834.00

TOTAL DUE THIS INVOICE **$51,834.00**

cc: bglackin@lchb.com, swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

August 31, 2017
Inv.# 13946

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: August 1, 2017 - August 31, 2017

Professional Services	Hours	Total
Focal Point Pricing And Pass-Through	65.40	$15,559.00
Report Writing and Finalization	43.20	$14,157.50
Data Work	28.80	$5,858.50
Rebates/Discounts/Bundling Issues For Pass-Through	16.40	$4,046.00
Packer Pass-Through	7.90	$1,656.00
Third Party Data Review/Requests/Questions	1.30	$643.50
Pass-Through	2.40	$600.00
	All Professional Services	$42,520.50

TOTAL DUE THIS INVOICE $42,520.50

cc: bglackin@lchb.com, swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

September 30, 2017
Inv.# 13998

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: September 1, 2017 - September 30, 2017

Professional Services	Hours	Total
Report Writing and Finalization	344.30	$98,316.50
Focal Point Pricing And Pass-Through	219.40	$48,989.00
Packer Pass-Through	75.30	$20,450.00
Pass-Through	50.60	$14,054.00
Data Work	49.80	$9,833.50
Rebates/Discounts/Bundling Issues For Pass-Through	36.80	$9,670.00
Third Party Data Review/Requests/Questions	15.00	$4,257.50
Overcharges	9.60	$2,316.00
Other	0.30	$73.50
	All Professional Services	$207,960.00

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	$48.42
All Out-of-Pockets Expenses	$48.42

TOTAL DUE THIS INVOICE $208,008.42

cc: bglackin@lchb.com, swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

October 31, 2017
Inv.# 14201

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: October 1, 2017 - October 31, 2017

Professional Services	Hours	Total
Opposing Expert Report/Work Paper Review	53.70	$15,294.00
Depo Prep Leamer/General	31.30	$11,813.00
Data Work	19.50	$3,987.50
Rebates/Discounts/Bundling Issues For Pass-Through	11.30	$3,099.50
Pass-Through	7.00	$2,144.50
Third Party Data Review/Requests/Questions	8.50	$1,655.00
Overcharges	4.40	$1,364.00
Supplemental Class Cert Report Planning	2.80	$1,293.50
Report Writing and Finalization	2.50	$775.00
Packer Pass-Through	3.00	$771.00
Other	1.30	$318.50
	All Professional Services	$42,515.50

Out-of-Pockets Expenses	Total
Travel Expenses	$628.64
Misc. Out-of-Pocket Expenses	$19.10
All Out-of-Pockets Expenses	$647.74

TOTAL DUE THIS INVOICE **$43,163.24**

cc: bglackin@lchb.com, swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

December 8, 2017
Inv.# 14346

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: November 1, 2017 - December 8, 2017

Professional Services	Hours	Total
Report Writing and Finalization	297.00	$91,882.50
Focal Point Pricing And Pass-Through	109.40	$26,658.50
Packer Pass-Through	98.50	$25,198.50
Data Work	75.50	$16,813.00
Pass-Through	52.90	$16,779.00
Rebates/Discounts/Bundling Issues For Pass-Through	38.10	$9,232.00
Overcharges	17.50	$4,776.00
Opposing Expert Report/Work Paper Review	10.00	$4,247.00
Third Party Data Review/Requests/Questions	0.40	$68.00
	All Professional Services	$195,654.50

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	$162.11
All Out-of-Pockets Expenses	$162.11

TOTAL DUE THIS INVOICE $195,816.61

cc: bglackin@lchb.com, swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

December 31, 2017
Inv.# 14480

econ ONE

In re: Lithium Ion Antitrust Litigation

Billing Period: December 9, 2017 - December 31, 2017

Professional Services	Hours	Total
Request to Identify Materials	0.70	$309.50
	All Professional Services	$309.50

TOTAL DUE THIS INVOICE **$309.50**

via email: bglackin@lchb.com, swilliams@cpmlegal.com
jefff@hbslaw.com

Total Due upon Receipt
Federal Taxpayer ID # [redacted]
Remit Payment to:
Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

econ ONE

INVOICE #

14974

Issue Date
3/31/2018

Billing Period
3/1/2018 - 3/31/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Focal Point Pricing And Pass-Through	$	24,815.50
Merits Report Planning		9,064.50
Data Work		3,832.00
Report Writing and Finalization		2,616.00
Overcharges and Damages		2,423.00
Pass-Through		153.00
Subtotal for Professional Services	$	42,904.00

Out-of-pocket Expenses		Total
Copies	$	0.60
Subtotal for Out-of-pocket Expenses	$	0.60

Total Due $ 42,904.60

TOTAL DUE UPON RECEIPT

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # [redacted]

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

(econ ONE)^{20}
CELEBRATING 20 YEARS

econ ONE

INVOICE #

15120

Issue Date
4/30/2018

Billing Period
4/1/2018 - 4/30/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Focal Point Pricing And Pass-Through	$	51,447.00
Data Work		14,713.00
Pass-Through		13,020.00
Merits Report Planning		12,349.50
Report Writing and Finalization		2,063.50
Overcharges and Damages		1,660.50
Third Party Data Review/Requests/Questions		974.00
Subtotal for Professional Services	$	96,227.50
Total Due	**$**	**96,227.50**

TOTAL DUE UPON RECEIPT

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # [redacted]

(econ ONE)^{20}
CELEBRATING 20 YEARS

econ ONE

INVOICE #

15260

Issue Date
5/31/2018

Billing Period
5/1/2018 - 5/31/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Focal Point Pricing And Pass-Through	$	85,554.00
Report Writing and Finalization		75,424.00
Data Work		18,249.50
Overcharges and Damages		16,286.00
Merits Report Planning		13,797.50
Pass-Through		7,898.00
Packer Pass-Through		3,506.00
Third Party Data Review/Requests/Questions		958.50
Subtotal for Professional Services	$	221,673.50

Out-of-pocket Expenses		Total
Miscellaneous	$	26.29
Copies		20.20
Subtotal for Out-of-pocket Expenses	$	46.49

Total Due $ 221,719.99

TOTAL DUE UPON RECEIPT

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID #[redacted]

econ ONE

INVOICE #

15301

Issue Date
6/30/2018

Billing Period
6/1/2018 - 6/30/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Report Writing and Finalization	$	57,323.50
Overcharges and Damages		54,185.50
Opposing Expert Report/Work Paper Review		16,907.00
Pass-Through		10,504.00
Focal Point Pricing And Pass-Through		7,144.00
Merits Reply Report Planning		3,051.00
Request to Identify Materials		636.00
Subtotal for Professional Services	$	149,751.00

Out-of-pocket Expenses		Total
Copies	$	21.85
Miscellaneous		16.00
Subtotal for Out-of-pocket Expenses	$	37.85

Total Due $ 149,788.85

TOTAL DUE UPON RECEIPT

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # [redacted]

econ ONE

INVOICE #

15559

Issue Date
7/31/2018

Billing Period
7/1/2018 - 7/31/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Depo Prep Leamer/General	$	28,321.00
Subtotal for Professional Services	$	28,321.00

Out-of-pocket Expenses		Total
Travel Expenses	$	550.86
Subtotal for Out-of-pocket Expenses	$	550.86

Total Due $ 28,871.86

TOTAL DUE UPON RECEIPT

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # [redacted]

econ ONE

INVOICE #

15630

Issue Date
8/31/2018

Billing Period
8/1/2018 - 8/31/2018

To
Brendan Glackin, Esq.
Lieff Cabraser Heimann & Bernstein
275 Battery Street, 29th Floor
San Francisco, CA 94111

Via Email
bglackin@lchb.com
jefff@hbslaw.com
azapala@cpmlegal.com

IN RE:

Lithium Ion Antitrust Litigation

Professional Services		Total
Client Request	$	7,138.00
Subtotal for Professional Services	$	7,138.00
Total Due	**$**	**7,138.00**

TOTAL DUE UPON RECEIPT

Wire Payment to:
Pacific Western Bank
ABA Routing # [redacted]
SWIFT Code: [redacted]
Account # [redacted]
Beneficiary: Econ One Research

Remit Check to:
Econ One Research
550 South Hope Street, Suite 800
Los Angeles, CA 90071

Federal Taxpayer ID # [redacted]

Global Economics

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3419	11/10/2015	12/10/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
10/1/2015	[redacted]	9.25	360.00	3,330.00
10/1/2015		4	595.00	2,380.00
10/2/2015		8.75	360.00	3,150.00
10/2/2015		2.5	595.00	1,487.50
10/4/2015		2.5	595.00	1,487.50
10/5/2015		5.5	360.00	1,980.00
10/6/2015		4.5	360.00	1,620.00
10/6/2015		4.5	595.00	2,677.50
10/7/2015		5	360.00	1,800.00
10/8/2015		3.75	360.00	1,350.00
10/8/2015		3.75	595.00	2,231.25
10/9/2015		4	360.00	1,440.00
10/9/2015		1.75	595.00	1,041.25
10/12/2015		2	595.00	1,190.00
10/13/2015		2.75	595.00	1,636.25

REMIT TO:

Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:

Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics Group

Invoice

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice #:	Invoice Date:	Due Date:
3419	11/10/2015	12/10/2015

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
10/14/2015	[redacted]	2.5	595.00	1,487.50
10/16/2015		1.25	595.00	743.75
10/19/2015		1.5	595.00	892.50
10/20/2015		3.5	595.00	2,082.50
10/27/2015		3.75	595.00	2,231.25
10/30/2015		2.25	595.00	1,338.75
10/31/2015		2	595.00	1,190.00
9/26/2015			93.89	93.89
9/26/2015			78.71	78.71

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$38,940.10
Payments/Credits	$0.00
Balance Due	$38,940.10
Customer Balance Total	$106,599.24

Global Economics Group

Invoice

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice #:	Invoice Date:	Due Date:
3380	10/12/2015	11/11/2015

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
9/1/2015	[redacted]	1.5	595.00	892.50
9/2/2015		1.75	595.00	1,041.25
9/4/2015		4.5	595.00	2,677.50
9/7/2015		3	595.00	1,785.00
9/8/2015		2.75	595.00	1,636.25
9/10/2015		2.5	595.00	1,487.50
9/11/2015		3.25	595.00	1,933.75
9/13/2015		2.75	595.00	1,636.25
9/15/2015		1	595.00	595.00
9/17/2015		4.5	595.00	2,677.50
9/18/2015		2.25	595.00	1,338.75
9/19/2015		3.5	595.00	2,082.50
9/21/2015		1.75	595.00	1,041.25
9/22/2015		3.5	595.00	2,082.50
9/24/2015		6.5	360.00	2,340.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics

Invoice

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice #:	Invoice Date:	Due Date:
3380	10/12/2015	11/11/2015

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
9/24/2015	[redacted]	5.5	595.00	3,272.50
9/25/2015		8.5	360.00	3,060.00
9/25/2015		5.75	595.00	3,421.25
9/26/2015		2	595.00	1,190.00
9/28/2015		7	360.00	2,520.00
9/28/2015		5.5	595.00	3,272.50
9/29/2015		8	360.00	2,880.00
9/29/2015		5.75	595.00	3,421.25
9/30/2015		8.5	360.00	3,060.00
9/30/2015		6.75	595.00	4,016.25
9/10/2015			58.61	58.61

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$55,419.86
Payments/Credits	$0.00
Balance Due	$55,419.86
Customer Balance Total	$67,659.14

Global Economics

Invoice

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice #:	Invoice Date:	Due Date:
3345	9/21/2015	10/21/2015

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
8/4/2015	[redacted]	4.5	595.00	2,677.50
8/6/2015		2	595.00	1,190.00
8/7/2015		2.75	595.00	1,636.25
8/10/2015		1.5	595.00	892.50
8/12/2015		2.5	595.00	1,487.50
8/14/2015		3	595.00	1,785.00
8/18/2015		0.75	595.00	446.25
8/31/2015		3.5	595.00	2,082.50
7/25/2015			41.78	41.78

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$12,239.28
Payments/Credits	$0.00
Balance Due	$12,239.28
Customer Balance Total	$27,263.03

Global Economics GROUP

Chicago, IL 60603
140 South Dearborn Street

Invoice

Invoice #:	Invoice Date:	Due Date:
3310	8/13/2015	9/12/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
7/6/2015	[redacted]	1	595.00	595.00
7/7/2015		3	595.00	1,785.00
7/10/2015		2.5	595.00	1,487.50
7/13/2015		3.25	595.00	1,933.75
7/15/2015		1.5	595.00	892.50
7/17/2015		2.5	595.00	1,487.50
7/20/2015		2	595.00	1,190.00
7/21/2015		4.5	595.00	2,677.50
7/22/2015		1	595.00	595.00
7/23/2015		1	595.00	595.00
7/24/2015		0.25	595.00	148.75
7/27/2015		1	595.00	595.00
7/30/2015		0.5	595.00	297.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$14,280.00
Payments/Credits	$0.00
Balance Due	$14,280.00
Customer Balance Total	$15,023.75

Global Economics GROUP

Chicago, IL 60603
140 South Dearborn Street

Invoice

Invoice #:	Invoice Date:	Due Date:
3272	7/16/2015	8/15/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
6/29/2015	[redacted]	1.25	595.00	743.75

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$743.75
Payments/Credits	$0.00
Balance Due	$743.75
Customer Balance Total	$743.75

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/1/2015	[redacted]	8	360.00	2,880.00
12/1/2015		5.75	595.00	3,421.25
12/2/2015		7.5	360.00	2,700.00
12/2/2015		6.5	595.00	3,867.50
12/3/2015		9	360.00	3,240.00
12/3/2015		7.5	595.00	4,462.50
12/4/2015		9	360.00	3,240.00
12/4/2015		5.25	595.00	3,123.75
12/5/2015		3	360.00	1,080.00
12/6/2015		3	360.00	1,080.00
12/6/2015		4	595.00	2,380.00
12/7/2015		8.5	360.00	3,060.00
12/7/2015		5.5	595.00	3,272.50
12/8/2015		8.75	360.00	3,150.00
12/8/2015		5.75	595.00	3,421.25

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics
GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/9/2015	[redacted]	9	360.00	3,240.00
12/9/2015		8.25	595.00	4,908.75
12/10/2015		9	360.00	3,240.00
12/10/2015		6.75	595.00	4,016.25
12/11/2015		9	360.00	3,240.00
12/11/2015		2.75	595.00	1,636.25
12/12/2015		6.5	595.00	3,867.50
12/13/2015		2.75	595.00	1,636.25
12/14/2015		8.25	360.00	2,970.00
12/15/2015		9	360.00	3,240.00
12/15/2015		4.75	595.00	2,826.25
12/16/2015		7.75	360.00	2,790.00
12/16/2015		3.75	595.00	2,231.25
12/17/2015		10.5	360.00	3,780.00
12/17/2015		4.25	595.00	2,528.75

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
12/18/2015	[redacted]	9.5	360.00	3,420.00
12/18/2015		6.5	595.00	3,867.50
12/20/2015		2	360.00	720.00
12/20/2015		8.5	595.00	5,057.50
12/21/2015		1	220.00	220.00
12/21/2015		1	150.00	150.00
12/21/2015		6.75	595.00	4,016.25
12/22/2015		1.5	150.00	225.00
12/22/2015		5.5	595.00	3,272.50
12/23/2015		0.25	220.00	55.00
12/23/2015		6.75	595.00	4,016.25
12/24/2015		1	220.00	220.00
12/24/2015		9.5	595.00	5,652.50
12/26/2015		8.75	595.00	5,206.25
12/27/2015		6.5	595.00	3,867.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/28/2015	[redacted]	1.5	220.00	330.00
12/28/2015		10.75	595.00	6,396.25
12/29/2015		10.5	595.00	6,247.50
12/30/2015		10.75	595.00	6,396.25
12/31/2015		9.5	595.00	5,652.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$155,518.75
Payments/Credits	$0.00
Balance Due	$155,518.75
Customer Balance Total	$228,442.50

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/23/2016	[redacted]	5.5	360.00	1,980.00
1/25/2016		2	360.00	720.00
1/25/2016		1	250.00	250.00
1/25/2016		5.25	645.00	3,386.25
1/26/2016		2	360.00	720.00
1/26/2016		1	100.00	100.00
1/28/2016		3.5	360.00	1,260.00
1/28/2016		2	100.00	200.00
1/29/2016		1	360.00	360.00
1/29/2016		0.5	100.00	50.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$188,960.00
Payments/Credits	$0.00
Balance Due	$188,960.00
Customer Balance Total	$417,402.50

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/1/2016	[redacted]	9.5	645.00	6,127.50
1/2/2016		8.75	645.00	5,643.75
1/3/2016		5.5	645.00	3,547.50
1/4/2016		9	360.00	3,240.00
1/4/2016		8.75	645.00	5,643.75
1/5/2016		8.5	360.00	3,060.00
1/5/2016		9.25	645.00	5,966.25
1/6/2016		9	360.00	3,240.00
1/6/2016		8.75	645.00	5,643.75
1/7/2016		10	360.00	3,600.00
1/7/2016		8.5	645.00	5,482.50
1/8/2016		10	360.00	3,600.00
1/8/2016		6.75	645.00	4,353.75
1/9/2016		8	360.00	2,880.00
1/9/2016		9.25	645.00	5,966.25

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.:
SWIFT Code:
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/10/2016	[redacted]	12.5	360.00	4,500.00
1/10/2016		8.5	645.00	5,482.50
1/11/2016		8	160.00	1,280.00
1/11/2016		8.5	360.00	3,060.00
1/11/2016		9.5	645.00	6,127.50
1/12/2016		3	160.00	480.00
1/12/2016		9	360.00	3,240.00
1/12/2016		10.5	645.00	6,772.50
1/13/2016		10	360.00	3,600.00
1/13/2016		9	645.00	5,805.00
1/14/2016		10.5	360.00	3,780.00
1/14/2016		9.5	645.00	6,127.50
1/15/2016		4	360.00	1,440.00
1/15/2016		8.25	645.00	5,321.25
1/16/2016		6	360.00	2,160.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/16/2016	[redacted]	7.5	645.00	4,837.50
1/17/2016		4.5	360.00	1,620.00
1/17/2016		8.5	645.00	5,482.50
1/18/2016		8	360.00	2,880.00
1/18/2016		8.25	645.00	5,321.25
1/18/2016		2	575.00	1,150.00
1/19/2016		1.25	250.00	312.50
1/19/2016		8.5	360.00	3,060.00
1/19/2016		9.25	645.00	5,966.25
1/20/2016		8	360.00	2,880.00
1/20/2016		8.5	645.00	5,482.50
1/21/2016		4.5	360.00	1,620.00
1/21/2016		9.5	645.00	6,127.50
1/22/2016		1.5	360.00	540.00
1/22/2016		8.5	645.00	5,482.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics
GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3453	12/16/2015	1/15/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
11/1/2015	[redacted]	2	595.00	1,190.00
11/2/2015		2	595.00	1,190.00
11/3/2015		1.5	595.00	892.50
11/9/2015		2.5	360.00	900.00
11/10/2015		2.5	595.00	1,487.50
11/11/2015		3.5	595.00	2,082.50
11/12/2015		1.5	595.00	892.50
11/14/2015		6.5	595.00	3,867.50
11/15/2015		4	360.00	1,440.00
11/15/2015		7.5	595.00	4,462.50
11/16/2015		7.75	360.00	2,790.00
11/16/2015		2.75	595.00	1,636.25
11/17/2015		7.5	360.00	2,700.00
11/17/2015		2.5	595.00	1,487.50
11/18/2015		9	360.00	3,240.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3453	12/16/2015	1/15/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
11/18/2015	[redacted]	3.5	595.00	2,082.50
11/19/2015		8.5	360.00	3,060.00
11/19/2015		4.5	595.00	2,677.50
11/20/2015		8.5	360.00	3,060.00
11/20/2015		6.25	595.00	3,718.75
11/21/2015		5.5	595.00	3,272.50
11/23/2015		3.25	595.00	1,933.75
11/24/2015		1.5	595.00	892.50
11/25/2015		2.5	595.00	1,487.50
11/27/2015		8.5	595.00	5,057.50
11/28/2015		7.25	595.00	4,313.75
11/29/2015		8.75	595.00	5,206.25
11/30/2015		4	360.00	1,440.00
11/30/2015		7.5	595.00	4,462.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$72,923.75
Payments/Credits	$0.00
Balance Due	$72,923.75
Customer Balance Total	$179,522.99

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3653	5/24/2016	6/23/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
2/1/2016	[redacted]	3.5	360.00	1,260.00
2/2/2016		4	360.00	1,440.00
2/11/2016		6	575.00	3,450.00
2/12/2016		4	575.00	2,300.00
4/4/2016		1	360.00	360.00
4/11/2016		1.5	645.00	967.50
4/13/2016		2.5	645.00	1,612.50
4/14/2016		2	645.00	1,290.00
4/19/2016		5.75	645.00	3,708.75
4/23/2016		5.5	645.00	3,547.50
4/23/2016		0.75	575.00	431.25
4/26/2016		6.5	645.00	4,192.50
4/27/2016		4.5	645.00	2,902.50
4/28/2016		8.5	645.00	5,482.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$32,945.00
Payments/Credits	$0.00
Balance Due	$32,945.00
Customer Balance Total	$32,945.00

Global Economics
GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3777	8/26/2016	9/25/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
	[redacted]		30,000.00	30,000.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$30,000.00
Payments/Credits	$0.00
Balance Due	$30,000.00
Customer Balance Total	$80,729.42

Global Economics
GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/1/2016	[redacted]	9.5	645.00	6,127.50
1/2/2016		8.75	645.00	5,643.75
1/3/2016		5.5	645.00	3,547.50
1/4/2016		9	360.00	3,240.00
1/4/2016		8.75	645.00	5,643.75
1/5/2016		8.5	360.00	3,060.00
1/5/2016		9.25	645.00	5,966.25
1/6/2016		9	360.00	3,240.00
1/6/2016		8.75	645.00	5,643.75
1/7/2016		10	360.00	3,600.00
1/7/2016		8.5	645.00	5,482.50
1/8/2016		10	360.00	3,600.00
1/8/2016		6.75	645.00	4,353.75
1/9/2016		8	360.00	2,880.00
1/9/2016		9.25	645.00	5,966.25

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
1/10/2016	[redacted]	12.5	360.00	4,500.00
1/10/2016		8.5	645.00	5,482.50
1/11/2016		8	160.00	1,280.00
1/11/2016		8.5	360.00	3,060.00
1/11/2016		9.5	645.00	6,127.50
1/12/2016		3	160.00	480.00
1/12/2016		9	360.00	3,240.00
1/12/2016		10.5	645.00	6,772.50
1/13/2016		10	360.00	3,600.00
1/13/2016		9	645.00	5,805.00
1/14/2016		10.5	360.00	3,780.00
1/14/2016		9.5	645.00	6,127.50
1/15/2016		4	360.00	1,440.00
1/15/2016		8.25	645.00	5,321.25
1/16/2016		6	360.00	2,160.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP\
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
1/16/2016	[redacted]	7.5	645.00	4,837.50
1/17/2016		4.5	360.00	1,620.00
1/17/2016		8.5	645.00	5,482.50
1/18/2016		8	360.00	2,880.00
1/18/2016		8.25	645.00	5,321.25
1/18/2016		2	575.00	1,150.00
1/19/2016		1.25	250.00	312.50
1/19/2016		8.5	360.00	3,060.00
1/19/2016		9.25	645.00	5,966.25
1/20/2016		8	360.00	2,880.00
1/20/2016		8.5	645.00	5,482.50
1/21/2016		4.5	360.00	1,620.00
1/21/2016		9.5	645.00	6,127.50
1/22/2016		1.5	360.00	540.00
1/22/2016		8.5	645.00	5,482.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

Invoice

140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/23/2016	[redacted]	5.5	360.00	1,980.00
1/25/2016		2	360.00	720.00
1/25/2016		1	250.00	250.00
1/25/2016		5.25	645.00	3,386.25
1/26/2016		2	360.00	720.00
1/26/2016		1	100.00	100.00
1/28/2016		3.5	360.00	1,260.00
1/28/2016		2	100.00	200.00
1/29/2016		1	360.00	360.00
1/29/2016		0.5	100.00	50.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$188,960.00
Payments/Credits	$0.00
Balance Due	$188,960.00
Customer Balance Total	$417,402.50

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4783	7/13/2018	8/12/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
5/17/2018	[redacted]	2.5	750.00	1,875.00
5/18/2018		1.5	750.00	1,125.00
5/20/2018		2.75	750.00	2,062.50
5/22/2018		7.75	750.00	5,812.50
5/23/2018		0.75	375.00	281.25
5/23/2018		2.5	750.00	1,875.00
5/24/2018		2	375.00	750.00
5/24/2018		2	750.00	1,500.00
5/25/2018		4	375.00	1,500.00
5/25/2018		1.75	750.00	1,312.50
5/29/2018		2.75	375.00	1,031.25
5/29/2018		2	375.00	750.00
5/29/2018		1	750.00	750.00
5/30/2018		3	375.00	1,125.00
5/30/2018		1.5	375.00	562.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4783	7/13/2018	8/12/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
5/31/2018	[redacted]	0.75	170.00	127.50
5/31/2018		1	375.00	375.00

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$22,815.00
Payments/Credits	$0.00
Balance Due	$22,815.00
Customer Balance Total	$22,815.00

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4834	7/31/2018	8/30/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
6/1/2018	[redacted]	0.25	170.00	42.50
6/4/2018		4.75	375.00	1,781.25
6/5/2018		0.5	375.00	187.50
6/7/2018		2	375.00	750.00
6/14/2018		0.25	375.00	93.75
6/16/2018		3.25	375.00	1,218.75
6/17/2018		2.5	400.00	1,000.00
6/17/2018		4.75	375.00	1,781.25
6/18/2018		8	375.00	3,000.00
6/18/2018		1	400.00	400.00
6/19/2018		5.75	375.00	2,156.25
6/19/2018		3.5	400.00	1,400.00
6/20/2018		5	375.00	1,875.00
6/20/2018		3.5	400.00	1,400.00
6/21/2018		5.25	375.00	1,968.75

REMIT TO:

Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:

Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4834	7/31/2018	8/30/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
6/21/2018	[redacted]	1.5	400.00	600.00
6/22/2018		5.75	375.00	2,156.25
6/22/2018		2.5	400.00	1,000.00
6/23/2018		8.75	375.00	3,281.25
6/24/2018		5.25	375.00	1,968.75
6/25/2018		4.75	375.00	1,781.25
6/25/2018		0.5	170.00	85.00
6/25/2018		2	250.00	500.00
6/26/2018		1.25	375.00	468.75
6/27/2018		7.5	375.00	2,812.50
6/27/2018		2	250.00	500.00
6/28/2018		8	375.00	3,000.00
6/28/2018		3	250.00	750.00
6/28/2018		5.25	170.00	892.50
6/29/2018		8.5	375.00	3,187.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4834	7/31/2018	8/30/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
6/29/2018	[redacted]	8	250.00	2,000.00
6/29/2018		7.5	170.00	1,275.00
6/1/2018			226.22	226.22
6/4/2018			100.55	100.55
6/4/2018			23.00	23.00
				349.77

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$45,663.52
Payments/Credits	$0.00
Balance Due	$45,663.52
Customer Balance Total	$68,478.52

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4878	8/28/2018	9/27/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
7/9/2018	[redacted]	1.25	375.00	468.75
7/9/2018		1.5	170.00	255.00
7/9/2018		2.25	750.00	1,687.50
7/10/2018		1.25	375.00	468.75
7/10/2018		3.25	750.00	2,437.50
7/11/2018		0.5	160.00	80.00
7/11/2018		0.75	375.00	281.25
7/11/2018		0.25	400.00	100.00
7/11/2018		3.75	750.00	2,812.50
7/12/2018		1	375.00	375.00
7/12/2018		0.25	170.00	42.50
7/12/2018		1.5	400.00	600.00
7/13/2018		4.5	375.00	1,687.50

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	
Payments/Credits	
Balance Due	
Customer Balance Total	

Global Economics GROUP

Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
4878	8/28/2018	9/27/2018

Case Name	Batteries Cartel
Account #	0902

Bill To:

Brendan P. Glackin
Lieff Cabraser Heimann & Berstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 91444-3339

Serviced	Description	Hours/Qty	Rate	Amount
7/13/2018	[redacted]	2	400.00	800.00
7/13/2018		8.5	750.00	6,375.00
7/14/2018		1.5	375.00	562.50
7/14/2018		4.75	750.00	3,562.50
7/15/2018		0.5	375.00	187.50
7/15/2018		4.25	750.00	3,187.50
7/16/2018		0.75	375.00	281.25
7/16/2018		8.75	750.00	6,562.50
7/17/2018		8	750.00	6,000.00
7/14/2018			66.91	66.91

REMIT TO:
Global Economics Group
140 S Dearborn Street
Suite 1000
Chicago, IL 60603

WIRE/ACH INSTRUCTIONS:
Account Name: Global Economics Group LLC
Account No.: [redacted]
ABA Routing No.: [redacted]
SWIFT Code: [redacted]
Bank Info: JP Morgan Chase, 10 S Dearborn
Chicago, IL 60603

Total	$38,881.91
Payments/Credits	$0.00
Balance Due	$38,881.91
Customer Balance Total	$107,360.43

Lithium Ion Batteries

Previously Submitted

Bill Through September 2015

	Hours	@$700	Travel	TOTAL
Sep-14	6	$ 4,200	$ 476.07	$ 4,676.07
Dec-14	2.5	$ 1,750		$ 1,750.00
Apr-15	0.45	$ 315		$ 315.00
Jun-15	19	$ 13,300		$ 13,300.00
Jul-15	17.25	$ 12,075		$ 12,075.00
Aug-15	9.5	$ 6,650		$ 6,650.00
Sep-15	8	$ 5,600		$ 5,600.00
TOTAL	62.7	$ 43,890		**$ 44,366.07**
Oct-15	18.25	$ 12,775		$ 12,775.00
Nov-15	3.75	$ 2,625		$ 2,625.00
Dec-15	83.5	$ 58,450		$ 58,450.00
Jan-16	102.75	$ 71,925		$ 71,925.00
TOTAL	208.25	$ 145,775		**$ 145,775.00**

	Hours	@$700	Travel	TOTAL
Feb-16	0			$ -
Mar-16	0			$ -
Apr-16	43	$ 30,100		$ 30,100.00
May-16	2.25	$ 1,575		$ 1,575.00
Jun-16	19	$ 13,300		$ 13,300.00
Jul-16	24.5	$ 17,150		$ 17,150.00
Aug-16	93.75	$ 65,625		$ 65,625.00
TOTAL	88.75	$ 62,125		**$ 127,750.00**
Sep-16	15.5	$ 10,850.00		$ 10,850.00

New Submission

May-17	9.25	$ 6,475.00		$ 6,475.00
Jun-17	38.25	$ 26,775.00		$ 26,775.00
Jun-17	6.75	$ 4,725.00		$ 4,725.00
Aug-17	20.75	$ 14,525.00		$ 14,525.00
Sep-17	41.5	$ 29,050.00		$ 29,050.00
Oct-17	41	$ 28,700.00	$ 42.00	$ 28,742.00
				$ 110,292.00
TOTAL				$ 439,033.07
PAID				125,000
DUE				**314,033.07**

Edward E. Leamer
[redacted]

Lithium Ion Batteries

Bill: February 2016 to August 2016

	Hours	@$700	Travel	TOTAL	
Feb-16	0			$	-
Mar-16	0			$	-
Apr-16	43	$ 30,100		$	30,100.00
May-16	2.25	$ 1,575		$	1,575.00
Jun-16	19	$ 13,300		$	13,300.00
Jul-16	24.5	$ 17,150		$	17,150.00
Aug-16	93.75	$ 65,625		$	65,625.00
TOTAL	88.75	$ 62,125		**$**	**127,750.00**

Edward E. Leamer
[redacted]

Lithium Ion Batteries

Bill: October 2015 to January 2016

	Hours	@$700	Travel	TOTAL
Oct-15	18.25	$ 12,775		$ 12,775.00
Nov-15	3.75	$ 2,625		$ 2,625.00
Dec-15	83.5	$ 58,450		$ 58,450.00
Jan-16	102.75	$ 71,925		$ 71,925.00
TOTAL	208.25	$ 145,775		**$ 145,775.00**

Edward E. Leamer
[redacted]

Lithium Ion Batteries

Bill Through September 2015

	Hours	@$700	Travel	TOTAL
Sep-14	6	$ 4,200	$ 476.07	$ 4,676.07
Dec-14	2.5	$ 1,750		$ 1,750.00
Apr-15	0.45	$ 315		$ 315.00
Jun-15	19	$ 13,300		$ 13,300.00
Jul-15	17.25	$ 12,075		$ 12,075.00
Aug-15	9.5	$ 6,650		$ 6,650.00
Sep-15	8	$ 5,600		$ 5,600.00
TOTAL	62.7	$ 43,890		**$ 44,366.07**

Edward E. Leamer
[redacted]

	Hours	Amount @$700
November-17	19.25	$ 13,475.00
December-17		
January-18		
February-18		
March-18	5.5	$ 3,850.00
April-18	7.5	$ 5,250.00
May-18	72.25	$ 50,575.00
June-18	40.25	$ 28,175.00
July-18	34	$ 23,800.00
TOTAL	178.75	$ 125,125.00

Edward E. Leamer
[redacted]

	Hours	Amount @$700
July-18	4	$ 2,800.00
August-18	7	$ 4,900.00
TOTAL	11	$ 7,700.00

vSC

INVOICE#1509001

von Sacken Consulting Ltd.
1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# [redacted]
DATE: SEPT 1, 2015

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

Attn: Brendan P. Glackin
bglackin@lchb.com

RE: Consulting for "Batteries Action" during the month of August, 2015

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary	10.8 hr	$400/hr	$4320
2.			
		USD TOTAL	$4320.00
		LESS PREPAID RETAINER	$5000.00
		CREDIT BALANCE	(680.00)

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

vSC

INVOICE#1510001

von Sacken Consulting Ltd.
1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# [redacted]
DATE: OCT 1, 2015

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

Attn: Brendan P. Glackin
bglackin@lchb.com

RE: Consulting for "Batteries Action" during the month of September, 2015

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary	3.3 hr	$400/hr	$1320
2.			
		USD TOTAL	$1320.00
		LESS CREDIT	$680.00
		BALANCE OWING	$640.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

vSC

INVOICE#1511001

von Sacken Consulting Ltd.
1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# [redacted]
DATE: NOV 1, 2015

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

Attn: Brendan P. Glackin
bglackin@lchb.com

RE: Consulting for "Batteries Action" during the month of October, 2015

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary	2.3 hr	$400/hr	$920
2.			
		USD TOTAL	$920.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

vSC

INVOICE#1601002

von Sacken Consulting Ltd.
1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# [redacted]
DATE: JAN 4, 2016

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

Attn: Brendan P. Glackin
bglackin@lchb.com

RE: Consulting for "Batteries Action" during the month of December, 2015

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary	1.8 hr	$400/hr	$720
2.			
		USD TOTAL	$720.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

vSC

INVOICE#1705002

von Sacken Consulting Ltd.
1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# [redacted]
DATE: MAY 1, 2017

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

Attn: Brendan P. Glackin
bglackin@lchb.com

RE: Consulting for "Batteries Action" during the month of April, 2017

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary	3.4 hr	$400/hr	$1360
2.			
		USD TOTAL	$1360.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

EXHIBIT 6

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
6/25/2013	1992

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Zelle Hofmann Voelbel &, Mason LLP
Denise Lamb
44 Montgomery Street, Suite 3400
San Francisco, CA 94104

Rep	Project Name/No.
JM1	2377

Item	Quantity	Description	Rate	Amount
Professional Editing/Review	81	Hours for Professional Editing/Review for Certification ASAP Rush Services Requested KOREAN into ENGLISH Received June 7, 11, 13, 14, 17 & 18 Returned ASAP Rolling Log Attached "Batteries" Consortra Bank Details: [redacted]	95.00	7,695.00

Thank you for your business.

Total USD 7,695.00

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
8/10/2015	2908

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8554

Item	Quantity	Description	Rate	Amount
Professional Translation	11,940	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests Japanese/Korean into English	0.21	2,507.40
Professional Editing/Review	22	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	1,320.00
Professional Editing/Review	2.25	Client Requested Rush Hours for Review/Edit Certification Requests from June 2nd thru August 4th 1/2 of Total Costs Split with Zelle Ref: Batteries	95.00	213.75
		Consortra Bank Details: [redacted]		

Thank you for your business.

Total USD 4,041.15

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
6/23/2015	2836

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	430

Item	Quantity	Description	Rate	Amount
Professional Editing/Review	44.25	Hours of Editing/Review for Certification Non-Rush Japanese/Korean into English Received 3/26 - Completed May 15th Log Attached 1/2 of Total Costs - Split with Zelle Consortra Bank Details: [redacted]	60.00	2,655.00

Thank you for your business.

Total USD 2,655.00

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
9/15/2015	2947

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8565A

Item	Quantity	Description	Rate	Amount
Professional Translation	19,689.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	4,134.80
Professional Translation	19,535	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	6,055.85
Professional Editing/Review	38.5	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	2,310.00
Professional Editing/Review	27.5	Client Requested Rush Hours for Review/Edit Certification	95.00	2,612.50
		Requests from August 7th thru September 7th		
		Japanese/Chinese/Korean into English		
		Total Costs Split Among Two Firms - Zelle & LCHB		
		REFERENCE: LIB		
		Consortra Bank/Wire Details: [redacted]		

Thank you for your business.

Total USD 15,113.15

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
10/30/2015	2997

Terms
Due on receipt

A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8568A

Item	Quantity	Description	Rate	Amount
Professional Translation	113228.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	23,777.99
Professional Translation	7,590	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	2,352.90
Professional Editing/Review	134	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	8,040.00
Professional Editing/Review	7.75	Client Requested Rush Hours for Review/Edit Certification	95.00	736.25
		Requests from September 4th thru October 21st		
		Japanese, Chinese & Korean into English		
		Total Costs Split Among Two Firms - Zelle & LCHB		
		Reference: LIB		
		Consortra Bank Details: [redacted]		

Thank you for your business.

Total USD 34,907.14

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
12/8/2015	3049

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8571

Item	Quantity	Description	Rate	Amount
Professional Translation	125132.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	26,277.83
Professional Translation	10,042	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	3,113.02
Professional Translation	4,357.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same Day/Next Day/Weekend Requests	0.41	1,786.58
Professional Editing/Review	96	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	5,760.00
Professional Editing/Review	25	Client Requested Rush Hours for Review/Edit Certification	95.00	2,375.00
		Requested from October 26th thru Decemeber 1st		
		Japanese, Korean and Chinese into English		
		Total Costs Split Among Two Firms - Zelle & LCHB		
		REFERENCE: LIB		
		Consortra Bank Details: [redacted]		

Thank you for your business.

Total USD 39,312.43

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
1/22/2016	3139

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8555

Item	Quantity	Description	Rate	Amount
Professional Translation	7,572.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	1,590.23
Professional Translation	2,287	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	708.97
Professional Translation	13,837.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same Day/Next Day/Weekend	0.41	5,673.38
Professional Editing/Review	9	Client Requested Non-Rush Hours for Review/Edit Certification Non-Rush Requests	60.00	540.00
Professional Editing/Review	32.25	Client Requested Non-Rush Hours for Review/Edit Certification Rush Requests Requests from December 2nd thru January 13th Japanese & Korean into English Total Costs Split Among Two Firms - Zelle & LCHB REFERENCE: LIB Consortra Bank Details: [redacted]	95.00	3,063.75

Thank you for your business.

Total USD 11,576.33

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN#[redacted]

consortra
translations

Invoice

Date	Invoice #
3/14/2016	3240

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8583

Item	Quantity	Description	Rate	Amount
Professional Translation	27,545.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	5,784.56
Professional Translation	1,524.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	472.60
Professional Translation	8,573.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Same-Day/Next Day/Weekend Requests	0.41	3,515.14
Professional Editing/Review	30.25	Client Requested Non-Rush Hours for Review/Edit Certification	60.00	1,815.00
Professional Editing/Review	11	Client Requested ASAP/Rush Hours for Review/Edit Certification Requested from January 26th thru March 2nd Japanese and Korean into English	95.00	1,045.00
Client Discount		Client Discount as Agreed 14% of Total Project -- 7% per Firm Total Costs Split Among Two Firms - Zelle & LCHB REFERENCE: LIB Consortra Bank/Wire Details: [redacted]	-1768.52	-1,768.52

Thank you for your business.

Total USD 10,863.78

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
5/4/2016	3347

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8588

Item	Quantity	Description	Rate	Amount
Professional Translation	120,975	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	25,404.75
Professional Translation	5,677	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,759.87
Professional Translation	720	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	295.20
Professional Editing/Review	54.5	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	3,270.00
Professional Editing/Review	10.5	Hours of Client Requested Editing/Review for Certification Rush Requests	95.00	997.50
Client Discount		10% Requests: March 2nd - April 29th Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle Matter: LIB Consortra Bank Details: [redacted]	-3173.00	-3,173.00

Thank you for your business.

Total USD 28,554.32

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
7/11/2016	3447

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8596

Item	Quantity	Description	Rate	Amount
Professional Translation	31,699	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	6,656.79
Professional Translation	956.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	296.52
Professional Translation	4,704.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	1,928.85
Professional Editing/Review	46	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	2,760.00
Professional Editing/Review	11	Hours of Client Requested Editing/Review for Certification Rush Requests Requests: April 27th - July 5th Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle LIB	95.00	1,045.00
Client Discount		10% Consortra Bank Details: [redacted]	-1268.71	-1,268.71

Thank you for your business.

Total USD 11,418.45

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
8/31/2016	3520

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8602

Item	Quantity	Description	Rate	Amount
Professional Translation	13985.55	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	2,936.97
Professional Translation	4,559.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,413.45
Professional Translation	294	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Super Rush Requests	0.41	120.54
Professional Editing/Review	37	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	2,220.00
Professional Editing/Review	5.5	Hours of Client Requested Editing/Review for Certification Rush Requests Requests: July 11th - Aug 19th Represents 1/2 of Total Costs Split Among Two Parties - LCHB & Zelle LIB	95.00	522.50
Client Discount		10%	-721.34	-721.34
		Consortra Bank/Wire Details: [redacted]		

Thank you for your business.

Total USD 6,492.12

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
11/15/2016	3617

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8607

Item	Quantity	Description	Rate	Amount
Professional Translation	46,828	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	9,833.88
Professional Translation	5,251.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,627.97
Professional Translation	4,816	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Rush Requests	0.41	1,974.56
Professional Editing/Review	53	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	3,180.00
Professional Editing/Review	16.75	Hours of Client Requested Editing/Review for Certification Rush Requests Requests: August 24th - November 10th Represents 1/2 Total Costs Split Among Two Firms -- LCHB/ZELLE Matter: LIB	95.00	1,591.25
Client Discount		As agreed - 10% discount on total project Consortra Bank Details: [redacted]	-1820.76	-1,820.76

Thank you for your business.

Total USD 16,386.90

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
2/7/2017	3746

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8617

Item	Quantity	Description	Rate	Amount
Professional Translation	41,731	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	8,763.51
Professional Translation	4,884	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,514.04
Professional Translation	5,766	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	2,364.06
Professional Editing/Review	24.5	Hours of Client Requested Editing/Review for Certification Non-Rush Requests	60.00	1,470.00
Professional Editing/Review	15.5	Hours of Client Requested Editing/Review for Certification Rush Requests Requests: Nov 22nd - Jan 31st Represents 1/2 Total Costs Split Among Two Firms LCHB/ZELLE Matter: LIB	95.00	1,472.50
Client Discount		As agreed - 10% discount	-1558.41	-1,558.41

[redacted]

Thank you for your business.

Total USD 14,025.70

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
4/21/2017	3884

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8621

Item	Quantity	Description	Rate	Amount
Professional Translation	18,811	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	3,950.31
Professional Translation	1,030	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	319.30
Professional Translation	2,847.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Requests	0.41	1,167.48
Professional Editing/Review	38	Client Requested Non-Rush Hours for Editing/Review Certification	60.00	2,280.00
Professional Editing/Review	8	Client Requested Rush Hours for Editing/Review Certification	95.00	760.00
Client Discount		Previous Project - Word Count Error	-1170.00	-1,170.00
Client Discount		10% as agreed	-730.79	-730.79
		Requests from Feb 6th thru April 13th		
		Japanese & Korean into English		
		Total Costs Split Among Two Firms - Zelle & LCHB		
		Reference: LIB		
		Consortra Bank Details: [redacted]		

Thank you for your business.

Total USD 6,576.30

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN#[redacted]

consortra
translations

Invoice

Date	Invoice #
7/28/2017	4072

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8627

Item	Quantity	Description	Rate	Amount
Professional Translation	4,178	Words of Professional Foreign-Language Translation, Editing and Proofreading Services	0.21	877.38
Professional Editing/Formatting	5	Hours of Professional Editing/Formatting for Certification Non-Rush Requests June 8th - July 18th	60.00	300.00
Client Discount		10% as agreed LIB	-177.74	-177.74
		Consortra Bank Details: [redacted]		

Thank you for your business.

Total USD 999.64

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra translations

Invoice

Date	Invoice #
9/20/2017	4150

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	83671

Item	Quantity	Description	Rate	Amount
Professional Translation	1,550.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	325.61
Professional Translation	3,533.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,095.39
Professional Editing/Review	5	Hours of Client Requested Review	60.00	300.00
Client Discount		10% LIB Fees Split Among LCHB/Zelle Consortra Bank Details: [redacted]	-171.10	-171.10

Thank you for your business.

Total USD 1,549.90

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN#[redacted]

consortra
translations

Invoice

Date	Invoice #
9/20/2017	4151

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To
Lieff Cabraser Heimann & Bernstein, LLP Lin Y. Chan 275 Battery Street, 29th Floor San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	86372

Item	Quantity	Description	Rate	Amount
Professional Translation	1,550.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	325.61
Professional Translation	3,533.5	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Rush Requests	0.31	1,095.39
Professional Editing/Review	5	Hours of Client Requested Review	60.00	300.00
Client Discount		10% LIB Fees Split Among LCHB/Zelle Consortra Bank Details: [redacted]	-171.10	-171.10

Thank you for your business.

Total USD 1,549.90

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN#[redacted]

consortra
translations

Invoice

Date	Invoice #
10/10/2017	4185

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To
Cotchett, Pitre & McCarthy, LLP Michael Caylao 840 Malcolm Road Suite 200 Burlingame, CA 94010

Rep	Project Name/No.
MK	0002413

Item	Quantity	Description	Rate	Amount
Professional Translation	1,258	Client Matters : Words of Professional Foreign-Language Translation, Editing and Proofreading Services English to Chinese, Certified Rush Turnaround Received: September 20, 2017 Returned: September 22, 2017	0.30	377.40
Formatting Services	1	Hours of Professional File Formatting & Image Replication	75.00	75.00
		Consortra Bank Details: [redacted]		

Please remit to above address.

Total USD 452.40

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
12/14/2017	4283

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8644

Item	Quantity	Description	Rate	Amount
Professional Translation	1,027	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	215.67
Professional Translation	10,887	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Next Day Rush Requests	0.41	4,463.67
Professional Editing/Review	7.5	Non-Rush Hours of Client Requested Editing/Review for Certification	60.00	450.00
Professional Editing/Review	11	Rush Hours of Client Requested Editing/Review for Certification	95.00	1,045.00
Client Discount		10% as agreed with J Mamera 1/2 of Invoice Split with LCHB & ZELLE Matter: LIB Consortra Bank Details: [redacted]	-617.43	-617.43

Thank you for your business.

Total USD 5,556.91

CONSORTRA TRANSLATIONS
100 PARK AVE. 16th FL.
NEW YORK, NY 10017

Toll-Free 877-462-6676
www.consortra.com
EIN# [redacted]

consortra
translations

Invoice

Date	Invoice #
12/14/2017	4284

Terms
Due on receipt

**A charge of 1.5% per month will be added to open balances not paid within 30 days of invoice date*

Bill To

Lieff Cabraser Heimann & Bernstein, LLP
Lin Y. Chan
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

Rep	Project Name/No.
JM1	8644A

Item	Quantity	Description	Rate	Amount
Professional Translation	1,027	Words of Professional Foreign-Language Translation, Editing and Proofreading Services Non-Rush Requests	0.21	215.67
Professional Translation	10,887	Words of Professional Foreign-Language Translation, Editing and Proofreading Services ASAP Next Day Rush Requests	0.41	4,463.67
Professional Editing/Review	7.5	Non-Rush Hours of Client Requested Editing/Review for Certification	60.00	450.00
Professional Editing/Review	11	Rush Hours of Client Requested Editing/Review for Certification	95.00	1,045.00
Client Discount		10% as agreed with J Mamera 1/2 of Invoice Split with LCHB & ZELLE Matter: LIB Consortra Bank Details: [redacted]	-617.43	-617.43

Thank you for your business.

Total USD 5,556.91

Certified Court Interpreter & Translator

Korean/English

Nancy Hong
13330 Holly Oak Circle
Cerritos CA 90703
Mobile: 562) 533-1231

INVOICE

Invoice Date: October 10th, 2016

Assignment ref. Number:

Service For: Lindley Fraley, Esq.
Jeaneth Decena, paralegal at Hagens Berman Sobol Shapiro LLP
Service Provided: Meeting

Date of Service: October 10th, 2016
10AM-10:45AM

Bill to: Jeaneth Decena, paralegal at Hagens Berman Sobol Shapiro LLP

UNIT	NOTE	Amount
½ day	Agreed upon rate	$350.00
Parking		NA
Total		$350.00

THANK YOU FOR YOUR BUSINESS!

Ko & Martin - Chinese Language Division
5262 Willow Wood Road
Rolling Hills Estates, CA 90274
Tel: 310-634-5365
Email: lingling@komartin.com

Invoice

Date	Invoice No.
09/01/17	2702

Bill To:
Attn: Jeaneth Decena Hagens Berman Sobol Shapiro LLP 715 Hearst Avenue, Suite 202 Berkeley, CA 94710

P.O. Number	Terms	Project
	Due on receipt	

Item	Description	Quantity	Rate	Amount
Project Info	IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION ALL INDIRECT PURCHASER ACTIONS Case No. 13-MD-02420 YGR (DMR) Deponent: SIMPLO TECHNOLOGY USA LOGISTIC COMPANY, LTD. Date: August 31 & Sept. 1 Location: HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Ave., Suite 202, Berkeley, CA 94710			
Full Day	Mandarin Interpreter Services 2 Full Days @ $1250/day (up to 8 consec hours) 8/31 9:30 AM - 3:30 PM 9/1 Reserved	2	1,250.00	2,500.00
Other	2 days Per Diem @ $100/day	2	100.00	200.00
Other	$625 Domestic Travel Day (for travel within CA) WAIVED due to cancellation of 2nd day		0.00	0.00
Other	RT Airfare Los Angeles <-> Oakland, CA		354.95	354.95 ✓
Other	1 night of lodging		253.12	253.12 ✓

Total

Ko & Martin - Chinese Language Division
5262 Willow Wood Road
Rolling Hills Estates, CA 90274
Tel: 310-634-5365
Email: lingling@komartin.com

Invoice

Date	Invoice No.
09/01/17	2702

Bill To:
Attn: Jeaneth Decena Hagens Berman Sobol Shapiro LLP 715 Hearst Avenue, Suite 202 Berkeley, CA 94710

P.O. Number	Terms	Project
	Due on receipt	

Item	Description	Quantity	Rate	Amount
Parking	Parking Reimbursement $30 Airport parking in Los Angeles		30.00	30.00
Other	Ground Transportation $8.75 BART $14.78 Uber 1 $8.00 Uber 2 $7.13 Uber 3		38.66	38.66

KO & MARTIN
CERTIFIED INTERPRETERS AND TRANSLATORS
Specializing in Korean and Chinese Languages
www.komartin.com

Total	$3,376.73

Interpreter & Translator
Korean/English

Julie K. Wagner
3439 Primera Avenue
Los Angeles, California 90068

INVOICE

Invoice Number: 063016 Invoice Date: 6/30/16

End Client: Hagens Berman Sobol Shapiro LLP
715 Hearst Ave., Suite 202
Berkeley, CA 94710
Jeaneth Decena, Paralegal
jeanethd@hbsslaw.com
510-725-3041

Service Provided Korean <> English Interpretation

Date of Service: 4/21/16

Billed To: Hagens Berman Sobol Shapiro LLP

Item	Note	Amount
Onsite interview	9:30 AM interview with a potential witness Lindley Fraley, Esq. $300/2 hr.	$300.00
	Re: LG Chemical	
Total	Due upon Receipt	$300.00

Thank you for your business!

Voice: (323) 850-7172 Fax/Voice: (323) 850-0851 Cell: (213) 700-5859

juliekimwagner@sbcglobal.net

EXHIBIT 7

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/19/2015
INVOICE # 102815-443836

Bill To:
Steven G. Sklaver Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Linda K. Lincoln
DATE: 10/28/2015
LOCATION: Charleston, WV

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	167	$2.00	$334.00
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$584.00
		SHIPPING & HANDLING	$0.00
		TOTAL	$584.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/30/2015
INVOICE # 110915-444230

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Kathryn P. Hoek Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Gerasimos Molfetas
DATE: 11/9/2015
LOCATION: Weston, FL

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	320	$2.75	$880.00
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$1,130.00
		SHIPPING & HANDLING	$0.00
		TOTAL	$1,130.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/30/2015
INVOICE # 111215-444556

Bill To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Robert McGranahan
DATE: 11/12/2015
LOCATION: Detroit, MI

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	221	$3.35	$740.35
Local Real-time Transcription	221	$1.65	$364.65
Rough Transcript	221	$1.65	$364.65
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	370	$0.20	$74.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,543.65
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,598.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/30/2015
INVOICE # 110915-444226

Bill To: Jayne Goldstein Esq.
Pomerantz LLP
1792 Bell Tower Lane, Suite 203
Weston, FL 33326

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Gerasimos Molfetas
DATE: 11/9/2015
LOCATION: Weston, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	320	$3.35	$1,072.00
Local Real-time Transcription	320	$2.75	$880.00
Rough Transcript	320	$1.75	$560.00
Compressed / ASCII / Word Index	1	$45.00	$45.00
Exhibits - Scanned & Hyperlinked - B&W	376	$0.30	$112.80
Exhibits - Scanned & Hyperlinked - Color	10	$1.50	$15.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,684.80
		SHIPPING & HANDLING	$50.00
		TOTAL	$2,734.80

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011416-446887

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: David Tolchin
DATE: 1/14/2016
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	172	$1.45	$249.40
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$499.40
		SHIPPING & HANDLING	$0.00
		TOTAL	$499.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011216-446871

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Christopher Bessette
DATE: 1/12/2016
LOCATION: Rapid City, SD

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	$3.35	$850.90
Local Real-time Transcription	254	$1.50	$381.00
Rough Transcript	254	$1.50	$381.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	365	$0.20	$73.00
Exhibits - Scanned & Hyperlinked - Color	11	$1.50	$16.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,702.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,757.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011416-447133

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: William Cabral
DATE: 1/14/2016
LOCATION: Westport, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	239	$3.35	$800.65
Local Real-time Transcription	239	$1.75	$418.25
Rough Transcript	239	$1.50	$358.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	114	$0.20	$22.80
Exhibits - Scanned & Hyperlinked - Color	188	$1.50	$282.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,882.20
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,937.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011216-446871

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Christopher Bessette
DATE: 1/12/2016
LOCATION: Rapid City, SD

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	$3.35	$850.90
Local Real-time Transcription	254	$1.50	$381.00
Rough Transcript	254	$1.50	$381.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	365	$0.20	$73.00
Exhibits - Scanned & Hyperlinked - Color	11	$1.50	$16.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,702.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,757.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011216-446871

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Christopher Bessette
DATE: 1/12/2016
LOCATION: Rapid City, SD

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	$3.35	$850.90
Local Real-time Transcription	254	$1.50	$381.00
Rough Transcript	254	$1.50	$381.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	365	$0.20	$73.00
Exhibits - Scanned & Hyperlinked - Color	11	$1.50	$16.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,702.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,757.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011416-446887

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: David Tolchin
DATE: 1/14/2016
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	172	$1.45	$249.40
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$499.40
		SHIPPING & HANDLING	$0.00
		TOTAL	$499.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/22/2016
INVOICE # 020316-447948

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Shawn Sellers
DATE: 2/3/2016
LOCATION: Phoenix, AZ

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	204	$3.35	$683.40
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	341	$0.20	$68.20
Exhibits - Scanned & Hyperlinked - Color	324	$1.50	$486.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,237.60
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,292.60

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/22/2016
INVOICE # 012216-447944

Bill To: Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To: Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Richard S.E. Johns
DATE: 1/22/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	277	$3.35	$927.95
Local Real-time Transcription	277	$1.50	$415.50
Remote Real-time Transcription	277	$1.50	$415.50
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
Rough Transcript	277	$1.50	$415.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	498	$0.20	$99.60
Exhibits - Scanned & Hyperlinked - Color	55	$1.50	$82.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,606.55
		SHIPPING & HANDLING	$55.00
		TOTAL	$2,661.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/26/2016
INVOICE # 020416-448247

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Christopher Hunt
DATE: 2/4/2016
LOCATION: Phoenix, AZ

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	248	$3.35	$830.80
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	431	$0.20	$86.20
Exhibits - Scanned & Hyperlinked - Color	215	$1.50	$322.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,239.50
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,294.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/29/2016
INVOICE # 020316-448368

Bill To: Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Bradley Van Patten
DATE: 2/3/2016
LOCATION: San Diego, CA

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	199	$1.50	$298.50
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$548.50
		SHIPPING & HANDLING	$0.00
		TOTAL	$548.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 2/29/2016
INVOICE # 020316-448369

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Demetrius Lambrinos Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
San Francisco Airport Office Ctr
Burlingame, CA 94010

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Bradley Van Patten
DATE: 2/3/2016
LOCATION: San Diego, CA

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	199	$1.50	$298.50
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$548.50
		SHIPPING & HANDLING	$0.00
		TOTAL	$548.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/9/2016
INVOICE # 021916-448856

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Gail Murphy (IPP)
DATE: 2/19/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	285	$3.35	$954.75
Certified Transcript - Evening Pages	55	$1.25	$68.75
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	693	$0.20	$138.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,162.10
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,217.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/9/2016
INVOICE # 021716-448850

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: IPP Jason Ames
DATE: 2/17/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	259	$3.35	$867.65
Rough Transcript	259	$1.50	$388.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	404	$0.20	$80.80
Exhibits - Scanned & Hyperlinked - Color	274	$1.50	$411.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,747.95
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,802.95

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/15/2016
INVOICE # 022416-449264

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Patrick McGuinness
DATE: 2/24/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	221	$3.35	$740.35
Remote Real-time Transcription	221	$1.45	$320.45
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	449	$0.20	$89.80
Exhibits - Scanned & Hyperlinked - Color	38	$1.50	$57.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,457.60
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,512.60

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/15/2016
INVOICE # 022216-449261

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Cindy Booze (IPP Witness)
DATE: 2/22/2016
LOCATION: Lincoln, NE

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	147	$3.35	$492.45
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	532	$0.20	$106.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$598.85
		SHIPPING & HANDLING	$55.00
		TOTAL	$653.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/15/2016
INVOICE # 022216-449261

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Cindy Booze (IPP Witness)
DATE: 2/22/2016
LOCATION: Lincoln, NE

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	147	$3.35	$492.45
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	532	$0.20	$106.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$598.85
		SHIPPING & HANDLING	$55.00
		TOTAL	$653.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/15/2016
INVOICE # 022416-449264

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Patrick McGuinness
DATE: 2/24/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	221	$3.35	$740.35
Remote Real-time Transcription	221	$1.45	$320.45
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	449	$0.20	$89.80
Exhibits - Scanned & Hyperlinked - Color	38	$1.50	$57.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,457.60
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,512.60

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/15/2016
INVOICE # 022416-449267

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Demetrius Lambrinos Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
San Francisco Airport Office Ctr
Burlingame, CA 94010

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Patrick McGuinness
DATE: 2/24/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	221	$1.50	$331.50
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$581.50
		SHIPPING & HANDLING	$0.00
		TOTAL	$581.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/18/2016
INVOICE # 030316-449392

Bill To: Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Steven Bugge (IPP Witness)
DATE: 3/3/2016
LOCATION: San Diego, CA

Billing Comments / Instructions:

SHIP VIA		TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Remote Real-time Transcription	170	$1.50	$255.00
Remote Real-time Transcription Connectivity Charge / User	1	$250.00	$250.00
		SUBTOTAL	$505.00
		SHIPPING & HANDLING	$0.00
		TOTAL	$505.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/21/2016
INVOICE # 030116-449510

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: John Kopp
DATE: 3/1/2016
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	171	$3.35	$572.85
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	400	$0.35	$140.00
Exhibits - Hard, Scanned & Hyperlinked - Color	202	$1.50	$303.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,015.85
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,070.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/23/2016
INVOICE # 030416-449670

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Joseph Pankow (IPP Witness)
DATE: 3/4/2016
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	$3.35	$576.20
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	292	$0.35	$102.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$678.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$733.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/23/2016
INVOICE # 030416-449670

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Joseph Pankow (IPP Witness)
DATE: 3/4/2016
LOCATION: Chicago, IL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	$3.35	$576.20
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	292	$0.35	$102.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$678.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$733.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/25/2016
INVOICE # 030916-449835

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Sheri Harmon
DATE: 3/9/2016
LOCATION: Lake Oswego, OR

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	216	$3.35	$723.60
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	89	$0.20	$17.80
Exhibits - Scanned & Hyperlinked - Color	149	$1.50	$223.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$964.90
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,019.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/25/2016
INVOICE # 030916-449835

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Sheri Harmon
DATE: 3/9/2016
LOCATION: Lake Oswego, OR

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	216	$3.35	$723.60
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	89	$0.20	$17.80
Exhibits - Scanned & Hyperlinked - Color	149	$1.50	$223.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$964.90
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,019.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/31/2016
INVOICE # 031116-450275

Bill To:	Lin Yee Chan Esq. Lieff Cabraser Heimann & Bernstein, LLP 275 Battery Street 29th Floor San Francisco, CA 94111-3339	**Ship To:**	Kathryn P. Hoek Esq. Susman Godfrey L.L.P. 1901 Avenue of the Stars Suite 950 Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Matthew Ence
DATE: 3/11/2016
LOCATION: Carson City, NV

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	162	$3.35	$542.70
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	265	$0.20	$53.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$595.70
		SHIPPING & HANDLING	$55.00
		TOTAL	$650.70

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 3/31/2016
INVOICE # 031616-449989

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Kathryn P. Hoek Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Tom Dewey Pham
DATE: 3/16/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	184	$3.35	$616.40
Rough Transcript	184	$1.45	$266.80
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	296	$0.20	$59.20
Exhibits - Scanned & Hyperlinked - Color	9	$1.50	$13.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$955.90
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,010.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/13/2016
INVOICE # 032516-450667

Bill To: Lesley Weaver Esq.
Block & Leviton LLP
155 Federal Street, Suite 1303
Boston, MA 02110

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Susan L. Hartman (30B6: City of Richmond)
DATE: 3/25/2016
LOCATION: Richmond, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	301	$3.35	$1,008.35
Local Real-time Transcription	301	$1.50	$451.50
Rough Transcript	301	$1.50	$451.50
Compressed / ASCII / Word Index	1	$45.00	$45.00
Exhibits - Scanned & Hyperlinked - B&W	311	$0.30	$93.30
Exhibits - Scanned & Hyperlinked - Color	7	$1.50	$10.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,060.15
		SHIPPING & HANDLING	$30.00
		TOTAL	$2,090.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/15/2016
INVOICE # 030316-450674

Bill To: Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To: Simon DeGeorges
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Multiple
DATE: Multiple
LOCATION: Multiple

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript			
3/3/2016 - Steven Bugge	170	$3.35	$569.50
3/15/16 - Donna Shawn	256	$3.35	$857.60
Compressed / ASCII / Word Index - Complimentary	2	$45.00	$0.00
Exhibits - Scanned - B&W			
3/3/2016 - Steven Bugge	370	$0.20	$74.00
3/15/16 - Donna Shawn	334	$0.20	$66.80
Exhibits - Scanned - Color			
3/3/2016 - Steven Bugge	290	$1.50	$435.00
3/15/16 - Donna Shawn	254	$1.50	$381.00
		SUBTOTAL	$2,383.90
		SHIPPING & HANDLING	$55.00
		TOTAL	$2,438.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/29/2016
INVOICE # 033016-451413

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Maury "Kim" Billingsley
DATE: 3/30/2016
LOCATION: Booneville, MS

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	179	$3.35	$599.65
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	52	$0.20	$10.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$610.05
		SHIPPING & HANDLING	$55.00
		TOTAL	$665.05

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/29/2016
INVOICE # 041116-451475

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Andrew Fennelly
DATE: 4/11/2016
LOCATION: Lawrence, KS

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	160	$3.35	$536.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	91	$0.20	$18.20
Exhibits - Scanned & Hyperlinked - Color	200	$1.50	$300.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$854.20
		SHIPPING & HANDLING	$55.00
		TOTAL	$909.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 4/29/2016
INVOICE # 040716-451619

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Brian Caleb Batey
DATE: 4/7/2016
LOCATION: Nashville, TN

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	136	$3.35	$455.60
Rough Transcript	136	$2.25	$306.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	193	$0.20	$38.60
Exhibits - Scanned & Hyperlinked - Color	192	$1.50	$288.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,088.20
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,143.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/9/2016
INVOICE # 042616-451772

Bill To: Brendan P. Glackin Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer, Ph.D.
DATE: 4/26/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	354	$3.35	$1,185.90
Certified Transcript - Early AM Pages	33	$1.25	$41.25
Local Real-time Transcription	354	$1.50	$531.00
Rough Transcript	354	$1.50	$531.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	179	$0.25	$44.75
Exhibits - Scanned & Hyperlinked - Color	106	$1.50	$159.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,492.90
		SHIPPING & HANDLING	$55.00
		TOTAL	$2,547.90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/9/2016
INVOICE # 041316-451764

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: David Beson (IPP Witness)
DATE: 4/13/2016
LOCATION: Naples, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	195	$3.35	$653.25
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	561	$0.20	$112.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$765.45
		SHIPPING & HANDLING	$55.00
		TOTAL	$820.45

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/16/2016
INVOICE # 042816-452120

Bill To: Jeff D. Friedman Esq.
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Rosa M. Abrantes-Metz
DATE: 4/28/2016
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	357	$3.35	$1,195.95
Certified Transcript - Evening Pages	7	$1.25	$8.75
Local Real-time Transcription	357	$1.35	$481.95
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	10	$0.20	$2.00
Exhibits - Scanned & Hyperlinked - Color	282	$1.50	$423.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,111.65
		SHIPPING & HANDLING	$55.00
		TOTAL	$2,166.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/16/2016
INVOICE # 042816-452121

Bill To: Jeff D. Friedman Esq.
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Rosa M. Abrantes-Metz
DATE: 4/28/2016
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	6	$100.00	$600.00
Certified - MPEG - Complimentary	6	$50.00	$0.00
		SUBTOTAL	$600.00
		SHIPPING & HANDLING	$40.00
		TOTAL	$640.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TOTAL TO TSG-7 167.85

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/16/2016
INVOICE # 042816-452128

Bill To: Lesley Weaver Esq.
Block & Leviton LLP
155 Federal Street, Suite 1303
Boston, MA 02110

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: David Ramberg (30B6: City of Palo Alto)
DATE: 4/28/2016
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	228	$3.35	$763.80
Local Real-time Transcription (2)	456	$1.50	$684.00
Rough Transcript	228	$1.50	$342.00
Compressed / ASCII / Word Index	1	$45.00	$45.00
Exhibits - Scanned & Hyperlinked - B&W	43	$0.30	$12.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,847.70
		SHIPPING & HANDLING	$30.00
		TOTAL	$1,877.70

. Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/16/2016
INVOICE # 042716-452110

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Joseph O'Daniel (IPP Witness)
DATE: 4/27/2016
LOCATION: Kansas City, MO

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	149	$3.35	$499.15
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	45	$0.20	$9.00
Exhibits - Scanned & Hyperlinked - Color	1	$1.50	$1.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$509.65
		SHIPPING & HANDLING	$55.00
		TOTAL	$564.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/17/2016
INVOICE # 050216-452134

Bill To: Matthew Smith
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Alfred H. Siegel
DATE: 5/2/2016
LOCATION: Woodland Hills, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	213	$3.35	$713.55
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - OCR Processing - B&W	568	$0.30	$170.40
Exhibits - Scanned & Hyperlinked - B&W	568	$0.20	$113.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$997.55
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,052.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/23/2016
INVOICE # 050416-452374

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Piya Robert Rojanasathit (IPP)
DATE: 5/4/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	152	$3.35	$509.20
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	143	$0.20	$28.60
Exhibits - Scanned & Hyperlinked - Color	2	$1.50	$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$540.80
		SHIPPING & HANDLING	$55.00
		TOTAL	$595.80

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/23/2016
INVOICE # 042016-452361

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Krysta Kauble Pachman Esq.
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Matthew Bryant
DATE: 4/20/2016
LOCATION: Rochester, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	151	$3.35	$505.85
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	146	$0.20	$29.20
Exhibits - Scanned & Hyperlinked - Color	193	$1.50	$289.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$824.55
		SHIPPING & HANDLING	$55.00
		TOTAL	$879.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/24/2016
INVOICE # 050416-452489

Bill To: Matthew Smith
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Drew Fennelly (30B6: Circuit City Stores, Inc. Liquidating Trust)
DATE: 5/4/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	272	$3.35	$911.20
Certified Transcript - Evening Pages	42	$1.25	$52.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	247	$0.20	$49.40
Exhibits - Scanned & Hyperlinked - Color	16	$1.50	$24.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,037.10
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,092.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/24/2016
INVOICE # 050516-452495

Bill To: Matthew Smith
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Stephen Deason (30B6: Circuit City Stores, Inc. Liquidating Trust)
DATE: 5/5/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	275	$3.35	$921.25
Certified Transcript - Evening Pages	49	$1.25	$61.25
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - OCR Processing - B&W	143	$0.30	$42.90
Exhibits - OCR Processing - Color	64	$0.50	$32.00
Exhibits - Scanned & Hyperlinked - B&W	143	$0.20	$28.60
Exhibits - Scanned & Hyperlinked - Color	64	$1.50	$96.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,182.00
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,237.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 6/2/2016
INVOICE # 052016-453031

Bill To: Shana E. Scarlett Esq.
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Kevin Hollingshead (30B6: Micro Electronics, Inc.)
DATE: 5/20/2016
LOCATION: Columbus, OH

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	224	$3.35	$750.40
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	24	$0.20	$4.80
Exhibits - Scanned & Hyperlinked - Color	26	$1.50	$39.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$794.20
		SHIPPING & HANDLING	$55.00
		TOTAL	$849.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 6/2/2016
INVOICE # 052016-452764

Bill To: Matthew Smith
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Alfred T. Giuliano, Chapter 7 Trustee of Ritz Camera & Image, LLC
DATE: 5/20/2016
LOCATION: Philadelphia, PA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	179	$3.35	$599.65
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	261	$0.20	$52.20
Exhibits - Scanned & Hyperlinked - Color	14	$1.50	$21.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$672.85
		SHIPPING & HANDLING	$55.00
		TOTAL	$727.85

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 6/20/2016
INVOICE # 052616-453729

Bill To: Jerrod C. Patterson Esq.
Hagens Berman Sobol Shapiro LLP
1918 Eighth Ave
Suite 3300
Seattle, WA 98101

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: David Dimont
DATE: 5/26/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	82	$3.35	$274.70
Certified Transcript - Early AM Pages	38	$1.25	$47.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	74	$0.20	$14.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$337.00
		SHIPPING & HANDLING	$55.00
		TOTAL	$392.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 6/27/2016
INVOICE # 051116-339238

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Demetrius Lambrinos Esq.
Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road, Suite 200
San Francisco Airport Office Ctr
Burlingame, CA 94010

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: James L. Kaschmitter
DATE: 5/11/2016
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	328	$3.35	$1,098.80
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Color	16	$1.50	$24.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,122.80
		SHIPPING & HANDLING	$0.00
		TOTAL	$1,122.80

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 10/7/2016
INVOICE # 092716-458699

Bill To: Brendan P. Glackin Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer Ph.D cont w/ pg 355 cont w/ pg 355
DATE: 9/27/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	$3.35	$576.20
Certified Transcript - Early AM Pages	27	$1.25	$33.75
Local Real-time Transcription	172	$1.50	$258.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	121	$0.40	$48.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$916.35
		SHIPPING & HANDLING	$55.00
		TOTAL	$971.35

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 7/29/2016
INVOICE # 062816-455746

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Joel Tan
Susman Godfrey L.L.P.
1901 Avenue of the Stars
Suite 950
Los Angeles, CA 90067-6029

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Bradley Seldin (Indirect Purchaser Plantiff)
DATE: 6/28/2016
LOCATION: Miami, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	156	$3.35	$522.60
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	45	$0.20	$9.00
Exhibits - Scanned & Hyperlinked - Color	7	$1.50	$10.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$542.10
		SHIPPING & HANDLING	$55.00
		TOTAL	$597.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/18/2016
INVOICE # 092716-206393

Bill To: Brian Miller
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer Ph.D cont w/ pg 355 cont w/ pg 355
DATE: 9/27/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	3	$100.00	$300.00
Certified - MPEG - Complimentary	3	$50.00	$0.00
		SUBTOTAL	$300.00
		SHIPPING & HANDLING	$0.00
		TOTAL	$300.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING
Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 11/18/2016
INVOICE # 092716-206392

Bill To: Brian Miller
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer Ph.D cont w/ pg 355 cont w/ pg 355
DATE: 9/27/2016
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	$3.35	$576.20
Certified Transcript - Early AM Pages	27	$1.25	$33.75
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	121	$0.20	$24.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$634.15
		SHIPPING & HANDLING	$0.00
		TOTAL	$634.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 1/29/2016
INVOICE # 011216-446871

Bill To:
Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

Ship To:
Lindsey Godfrey Eccles Esq.
Susman Godfrey L.L.P.
1201 Third Avenue
Suite 3800
Seattle, WA 98101-3000

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Christopher Bessette
DATE: 1/12/2016
LOCATION: Rapid City, SD

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	$3.35	$850.90
Local Real-time Transcription	254	$1.50	$381.00
Rough Transcript	254	$1.50	$381.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	365	$0.20	$73.00
Exhibits - Scanned & Hyperlinked - Color	11	$1.50	$16.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,702.40
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,757.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 10/25/2017
INVOICE # 101017-472111

Bill To: Lin Yee Chan Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer, Ph.D.
DATE: 10/10/2017
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	257	$3.35	$860.95
Local Real-time Transcription (2)	514	$1.50	$771.00
Rough Transcript	257	$1.50	$385.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	361	$0.25	$90.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$2,107.70
		SHIPPING & HANDLING	$55.00
		TOTAL	$2,162.70

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 6/29/2018
INVOICE # 102815-652810
JOB # MULTIPLE

Bill To: Brian Miller
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

010330-11
BATTERIES
LIT. FUND

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Multiple
DATE: 10/28/2015
LOCATION: Multiple

Billing Comments / Instructions:

SHIP VIA	Email	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript			
Linda K. Lincoln - 10/28/2015	167	$3.45	$576.15
David Tolchin - 01/14/2016	172	$3.45	$593.40
Compressed / ASCII / Word Index - Complimentary	2	$45.00	$0.00
Exhibits - Scanned - B&W			
Linda K. Lincoln - 10/28/2015	488	$0.20	$97.60
David Tolchin - 01/14/2016	111	$0.20	$22.20
Bradley Van Patten - 02/03/2016	546	$0.20	$109.20
David Reyman - 02/26/2016	158	$0.20	$31.60
David Ramberg - 04/28/2016	43	$0.20	$8.60
Exhibits - Scanned - Color			
Linda K. Lincoln - 10/28/2015	2	$1.00	$2.00
David Tolchin - 01/14/2016	32	$1.00	$32.00
Bradley Van Patten - 02/03/2016	497	$1.00	$497.00
David Reyman - 02/26/2016	17	$1.00	$17.00
		SUBTOTAL	$1,986.75
		SHIPPING & HANDLING	$0.00
		TOTAL	$1,986.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID #[redacted]
Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

TSG REPORTING

Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 7/25/2018
INVOICE # 071318-653379
JOB # 144529

Bill To: Brendan P. Glackin Esq.
Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street
29th Floor
San Francisco, CA 94111-3339

CASE: In Re: Lithium Ion Batteries Antitrust Litigation
WITNESS: Edward E. Leamer, Ph.D. cont w/ pg 784
DATE: 7/13/2018
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	195	$3.45	$672.75
Certified Transcript - Early AM Pages	37	$1.25	$46.25
Local Real-time Transcription	195	$1.75	$341.25
Rough Transcript	195	$1.75	$341.25
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	$0.25	$0.25
Exhibits - Scanned & Hyperlinked - Color	128	$1.00	$128.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,529.75
		SHIPPING & HANDLING	$55.00
		TOTAL	$1,584.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # [redacted]
Remit by Mail to: TSG Reporting, Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

INVOICE

U.S. Legal Support, Inc.
One Southeast Third Avenue
Suite 1250
Miami FL 33131
Phone:305-373-8404 Fax:305-358-3711

Invoice No.	Invoice Date	Job No.
1351774	9/7/2016	1431854
Job Date	**Case No.**	
6/20/2016	413MD02420YGRDMR	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

RECEIVED
SEP 2[illegible] 2016
COTCHETT, PITRE, & McCARTHY LLP

Steven Williams, Esquire
Cotchett, Pitre & McCarthy
340 Malcolm Road
Burlingame CA 94010

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Mitsunori Masunaga	210.00 Pages	@	3.35	0.00	703.50
Processing/Electronic Delivery			25.00	0.00	25.00
Mitsunori Masunaga					
Exhibit	45.00 Pages	@	0.60		27.00
			TOTAL DUE >>>		**$755.50**
			AFTER 10/22/2016 PAY		$868.83

Location: San Francisco, CA

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**755.50**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 650-697-6000 Fax:

Please detach bottom portion and return with payment.

Steven Williams, Esquire
Cotchett, Pitre & McCarthy
340 Malcolm Road
Burlingame CA 94010

Job No. : 1431854 BU ID : 61-OUTTOWN
Case No. : 413MD02420YGRDMR
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 1351774 Invoice Date : 9/7/2016
Total Due : $ 755.50

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772-12
Houston TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
285677	5/6/2016	167023
Job Date	**Case No.**	
4/27/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Akihiro Shimizu (Day 1) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate	2.00 Hours	225.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,015.00**
	AFTER 6/20/2016 PAY	$1,167.25

Ordered By : Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	152.25
(=) New Balance:	**1,167.25**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 212-355-9500 Fax:

Please detach bottom portion and return with payment.

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Job No. : 167023 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 285677 Invoice Date : 5/6/2016
Total Due : $ 1,167.25

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PDF created with pdfFactory Pro trial version www.pdffactory.com

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
285679	5/6/2016	167025
Job Date	**Case No.**	
4/28/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Akihiro Shimizu (Day 2) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate	1.75 Hours	196.88
Shipping/Delivery		25.00
TOTAL DUE >>>		**$986.88**
AFTER 6/20/2016 PAY		$1,134.91

Ordered By : Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	148.03
(=) New Balance:	**1,134.91**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 212-355-9500 Fax:

Please detach bottom portion and return with payment.

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Job No. : 167025 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 285679 Invoice Date : 5/6/2016
Total Due : $ 1,134.91

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PDF created with pdfFactory Pro trial version www.pdffactory.com

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
285681	5/6/2016	168864
Job Date	**Case No.**	
4/29/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Akihiro Shimizu (Day 3) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate	1.50 Hours	168.75
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$958.75**
	AFTER 6/20/2016 PAY	$1,102.56

Ordered By : Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	143.81
(=) New Balance:	**1,102.56**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 212-355-9500 Fax:

Please detach bottom portion and return with payment.

Daniel E. Seltz, Esq
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
250 Hudson Street
8th Floor
New York, NY 10013-1413

Job No. : 168864 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 285681 Invoice Date : 5/6/2016
Total Due : $ 1,102.56

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PDF created with pdfFactory Pro trial version www.pdffactory.com

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
291650	7/11/2016	169689
Job Date	**Case No.**	
6/21/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Kazuhiro Nakae - Video		
Video - First 2 hrs		325.00
Video - Add'l Hrs	6.00 Hours	750.00
Video - Text Synchronization	7.00 Hours	0.00
Video - MPEG conversion	5.00 Hours	0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,100.00**
	AFTER 8/25/2016 PAY	$1,265.00
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$1,100.00**

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 291650
Invoice Date : 7/11/2016
Total Due : $ 1,100.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 169689
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
291658	7/11/2016	169691
Job Date	**Case No.**	
6/22/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Kazuhiro Nakae (Day 2) - Video		
Video - First 2 hrs		295.00
Video - Add'l Hrs	7.00 Hours	770.00
Video - Text Synchronization	8.00 Hours	0.00
Video - MPEG conversion	5.00 Hours	0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,090.00**
	AFTER 8/25/2016 PAY	$1,253.50

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,090.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 291658
Invoice Date : 7/11/2016
Total Due : $ 1,090.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 169691
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
291671	7/11/2016	169693
Job Date	**Case No.**	
6/23/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Kazuhiro Nakae (Day 3) - Video		
Video - First 2 hrs		295.00
Video - Add'l Hrs	6.25 Hours	687.50
Video - Text Synchronization	7.25 Hours	0.00
Video - MPEG conversion	4.00 Hours	0.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$1,007.50**
AFTER 8/25/2016 PAY		$1,158.63

Videotaped deposition held in Osaka, Osaka Prefecture 530-8543

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$1,007.50**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 291671
Invoice Date : 7/11/2016
Total Due : $ 1,007.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 169693
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
291673	7/11/2016	169695
Job Date	**Case No.**	
6/24/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Kazuhiro Nakae (Day 4) - Video		
Video - First 2 hrs		295.00
Video - Add'l Hrs	4.00 Hours	440.00
Video - Text Synchronization	5.00 Hours	0.00
Video - MPEG conversion	3.00 Hours	0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$760.00**
	AFTER 8/25/2016 PAY	$874.00

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$760.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 291673
Invoice Date : 7/11/2016
Total Due : $ 760.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 169695
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
293575	7/27/2016	Due upon receipt

Job No.	Job Date:	Balance
177764	7/22/2016	$640.00

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market StreetSuite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame CA 94010

Job Location	Ordered By	Reference Info.
White & Case LLP 75 State Street Boston MA 02109	Demetrius X. Lambrinos, Esq. Cotchett Pitre & McCarthy LLP San Francisco Airport Office Ctr 840 Malcolm Road, Suite 200 Burlingame CA 94010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Quinn Horn, Ph.D, P.E. - Video				
Video - First 2 hrs	1.00		$240.00	$240.00
Video - Add'l Hrs	5.00	Hours	$75.00	$375.00
Shipping/Delivery	1.00		$25.00	$25.00
Taxable (0.00)				

Thank you for your business!

Total Due	**$640.00**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$640.00**

Tax ID : [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr840 Malcolm Road, Suite 200
Burlingame CA 94010

Invoice No.	293575
Invoice Date:	7/27/2016
Total Due	**$640.00**
Job No.	177764
Case No:	13-md-02420 (YGR) (DMR)

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
293579	7/27/2016	Due upon receipt

Job No.	Job Date:	Balance
177763	7/22/2016	$0.01

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market StreetSuite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame CA 94010

Job Location	Ordered By	Reference Info.
White & Case LLP 75 State Street Boston MA 02109	Demetrius X. Lambrinos, Esq. Cotchett Pitre & McCarthy LLP San Francisco Airport Office Ctr 840 Malcolm Road, Suite 200 Burlingame CA 94010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF:Quinn Horn, Ph.D, P.E.				
Original	302.00	Pages	Minimum	$0.01
Taxable (0.00)				

Deposition held in Boston, MA

Thank you for your business!

Total Due	**$0.01**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$0.01**

Tax ID : [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr840 Malcolm Road, Suite 200
Burlingame CA 94010

Invoice No.	293579
Invoice Date:	7/27/2016
Total Due	**$0.01**
Job No.	177763
Case No:	13-md-02420 (YGR) (DMR)

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
295837	8/18/2016	Due upon receipt

Job No.	Job Date:	Balance
176998	8/5/2016	$902.50

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market StreetSuite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Job Location	Ordered By	Reference Info.
Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street29th Floor San Francisco CA 94111	Brendan P. Glackin, Esquire Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street 29th Floor San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Margaret Guerin-Calvert - Video				
Video - First 2 hrs	1.00		$240.00	$240.00
Video - Add'l Hrs	7.00	Hours	$75.00	$525.00
Video Evening Rate	1.00	Hours	$112.50	$112.50
Shipping/Delivery	1.00		$25.00	$25.00
Taxable (0.00)				

Thank you for your business!

Total Due	**$902.50**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$902.50**

Tax ID : [redacted] Phone: 415-956-1000 Fax:415.956.1008

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street29th Floor
San Francisco CA 94111

Invoice No.	295837
Invoice Date:	8/18/2016
Total Due	**$902.50**
Job No.	176998
Case No:	13-md-02420 (YGR) (DMR)

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
295839	8/18/2016	Due upon receipt

Job No.	Job Date:	Balance
176997	8/5/2016	$0.01

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market StreetSuite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Job Location	Ordered By	Reference Info.
Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street29th Floor San Francisco CA 94111	Brendan P. Glackin, Esquire Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street 29th Floor San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF:Margaret Guerin-Calvert				
Original	332.00	Pages	Minimum	$0.01
Taxable (0.00)				

Thank you for your business!

Total Due	**$0.01**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$0.01**

Tax ID : [redacted] Phone: 415-956-1000 Fax:415.956.1008

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street29th Floor
San Francisco CA 94111

Invoice No.	295839
Invoice Date:	8/18/2016
Total Due	**$0.01**
Job No.	176997
Case No:	13-md-02420 (YGR) (DMR)

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
264909	9/24/2015	152397
Job Date	**Case No.**	
8/27/2015	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hisashi Fujitomo - Day 1 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
Video - Text Sync - Complimentary	9.50 Hours	0.00
Video - MPEG conversion - Complimentary	5.00 Tapes	0.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$902.50**
AFTER 11/8/2015 PAY		$992.75

Reference No. : 511407

Videotaped deposition held in San Francisco, CA. Deposition ended at 7:07 PM

Thank you for your business!

Please pay from 3574 Cost fund.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 152397 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 264909 Invoice Date : 9/24/2015
Total Due : $ 902.50
AFTER 11/8/2015 PAY $992.75

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
264914	9/24/2015	152398
Job Date	**Case No.**	
8/28/2015	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hisashi Fujitomo - Day 2 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
Video - Text Sync - Complimentary	9.50 Hours	0.00
Video - MPEG conversion - Complimentary	5.00 Tapes	0.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$902.50**
AFTER 11/8/2015 PAY		$992.75

Reference No. : 1534.88

Videotaped deposition held in San Francisco, CA. Deposition ended at 6:51PM

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 152398 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 264914 Invoice Date : 9/24/2015
Total Due : $ 902.50
AFTER 11/8/2015 PAY $992.75

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
264918	9/24/2015	152400
Job Date	**Case No.**	
9/2/2015	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Daichiro Euguchi - Day 2 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	6.00 Hours	450.00
Video - Text Sync - Complimentary	7.00 Hours	0.00
Video - MPEG conversion - Complimentary	4.00 Tapes	0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$715.00**
	AFTER 11/8/2015 PAY	$786.50

Videotaped deposition held in San Francisco, CA.

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 152400 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 264918 Invoice Date :9/24/2015
Total Due : $ 715.00
AFTER 11/8/2015 PAY $786.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
265417	9/30/2015	152399
Job Date	**Case No.**	
9/1/2015	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Daichiro Euguchi - Day 1 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
Video - Text Sync - Complimentary	9.00 Hours	0.00
Video - MPEG conversion - Complimentary	6.00 Tapes	0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$865.00**
	AFTER 11/14/2015 PAY	$951.50

Reference No. : 513122

Deposition held in San Francisco, CA

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 152399 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 265417 Invoice Date : 9/30/2015
Total Due : $ 865.00
AFTER 11/14/2015 PAY $951.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
268328	10/31/2015	155439
Job Date	**Case No.**	
10/15/2015	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hiroshi Kubo (Day 1) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
Video Evening Rate	1.50 Hours	168.75
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,033.75**
	AFTER 12/15/2015 PAY	$1,137.13

RECEIVED
NOV 16 2015
LIEFF, CABRASER, HEIMANN & BERNSTEIN

Reference No. : 522222

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 155439 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 268328 Invoice Date : 10/31/2015
Total Due : $ 1,033.75
AFTER 12/15/2015 PAY $1,137.13

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

STATEMENT

US LEGAL SUPPORT
The Power of Commitment.
p: 866.876.8757
f: 212-759-6155

Account No.	Date
F5897	11/3/2015

Current	30 Days	60 Days
$1,033.79	$0.00	$0.00
90 Days	**120 Days & Over**	**Total Due**
$0.00	$0.00	**$1,033.79**

Accounts Payable
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/31/2015	267258	0.01	10/15/2015	Hiroshi Kubo	In re: Lithium Ion Batteries Antitrust Litigation
10/31/2015	267287	0.01	10/7/2015	Hiroshi Fukai	In re: Lithium Ion Batteries Antitrust Litigation
10/31/2015	267508	0.01	10/9/2015	Hiroshi Fukai	In re: Lithium Ion Batteries Antitrust Litigation
10/31/2015	268311	0.01	10/8/2015	Hiroshi Fukai	In re: Lithium Ion Batteries Antitrust Litigation
10/31/2015	268328	1,033.75	10/15/2015	Hiroshi Kubo (Day 1) - Video	In re: Lithium Ion Batteries Antitrust Litigation

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Accounts Payable
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Account No. : F5897
Date : 11/3/2015

Total Due : $ 1,033.79

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PDF created with pdfFactory trial version www.pdffactory.com

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
270016	11/18/2015	Due upon receipt

Job No.	Job Date:	Balance
155440	10/16/2015	$1146.25

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market StreetSuite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Job Location	Ordered By	Reference Info.
Berman DeValerio One California Street, Suite 900 San Francisco CA 94111	Marc A. Pilotin, Esquire Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street 29th Floor San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: HIROSHI KUBO - video				
Video - First 2 hrs	1.00		$240.00	$240.00
Video - Add'l Hrs	8.00	Hours	$75.00	$600.00
Video Evening Rate	2.50	Hours	$112.50	$281.25
Shipping/Delivery	1.00		$25.00	$25.00
Taxable (0.00)				

Deposition held in San Francisco, CA

Total Due **$1146.25**

Thank you for your business!

(-) Payments/Credits **$0.00**
(+) Finance Charges/Debits **$0.00**
(=) New Balance **$1146.25**

Tax ID : [redacted] Phone: 415-956-1000 Fax:415.956.1008

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Marc A. Pilotin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street29th Floor
San Francisco CA 94111

Invoice No.	270016
Invoice Date:	11/18/2015
Total Due	**$1146.25**
Job No.	155440
Case No:	13-md-02420 (YGR) (DMR)

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

STATEMENT

U.S. Legal Support
P.O. Box 4772-13
Houston, TX 77210-4772
Phone:877.479.2484 Fax:877.876.9330

Account No.	Date
F5897	4/12/2017

Current	30 Days	60 Days
$4,112.50	$0.00	$0.00
90 Days	**120 Days & Over**	**Total Due**
$0.00	$0.00	**$4,112.50**

Accounts Payable
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
3/27/2017	130013144	865.00	3/9/2017	Young Sun Kim (Day 2) - VIDEO	In re: Lithium Ion Batteries Antitrust Litigation
3/27/2017	130013146	615.00	3/10/2017	Young Sun Kim (Day 3) - VIDEO	In re: Lithium Ion Batteries Antitrust Litigation
3/27/2017	130013148	840.00	3/8/2017	Young Sun Kim (Day 1) - VIDEO	In re: Lithium Ion Batteries Antitrust Litigation
3/27/2017	130013150	840.00	3/1/2017	Masahiro Aoki (Day 1) - VIDEO	In re: Lithium Ion Batteries Antitrust Litigation
3/27/2017	130013152	952.50	3/2/2017	Masahiro Aoki (Day 2) - VIDEO	In re: Lithium Ion Batteries Antitrust Litigation

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Accounts Payable
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Account No. : F5897
Date : 4/12/2017

Total Due : $ 4,112.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130013144	3/27/2017	194255
Job Date	**Case No.**	
3/9/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Young Sun Kim (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$865.00**
	AFTER 5/11/2017 PAY	$994.75

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**865.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Job No. : 194255 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130013144 Invoice Date :3/27/2017
Total Due : $ 865.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130013146	3/27/2017	194275
Job Date	**Case No.**	
3/10/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Young Sun Kim (Day 3) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	3.00 Hours	375.00
	TOTAL DUE >>>	**$615.00**
	AFTER 5/11/2017 PAY	$707.25
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**615.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]3

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Job No. : 194275 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130013146 Invoice Date : 3/27/2017
Total Due : $ 615.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130013148	3/27/2017	194254
Job Date	**Case No.**	
3/8/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Young Sun Kim (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
	TOTAL DUE >>>	**$840.00**
	AFTER 5/11/2017 PAY	$966.00
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**840.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Job No. : 194254 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130013148 Invoice Date :3/27/2017
Total Due : $ 840.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130013150	3/27/2017	196243
Job Date	**Case No.**	
3/1/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Masahiro Aoki (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
	TOTAL DUE >>>	**$840.00**
	AFTER 5/11/2017 PAY	$966.00
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**840.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Job No. : 196243 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130013150 Invoice Date :3/27/2017
Total Due : $ 840.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130013152	3/27/2017	193493
Job Date	**Case No.**	
3/2/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Masahiro Aoki (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	9.50 Hours	712.50
	TOTAL DUE >>>	**$952.50**
	AFTER 5/11/2017 PAY	$1,095.38
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**952.50**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Brendan P. Glackin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco., CA 94111

Job No. : 193493 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130013152 Invoice Date :3/27/2017
Total Due : $ 952.50

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
288823	6/9/2016	167035
Job Date	**Case No.**	
5/19/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

In Sang Jeon - Day 2 - Video

Video - First 2 hrs		240.00
Video - Add'l Hrs	4.00 Hours	300.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$565.00**
AFTER 7/24/2016 PAY		$649.75

Reference No. : 572012

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	84.75
(=) New Balance:	**649.75**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 167035 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 288823 Invoice Date : 6/9/2016
Total Due : $649.75

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
288824	6/9/2016	167033
Job Date	**Case No.**	
5/18/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

In Sang Jeon - Day 1 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$790.00**
	AFTER 7/24/2016 PAY	$908.50

Reference No. : 572011

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	118.50
(=) New Balance:	**908.50**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 167033 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 288824 Invoice Date : 6/9/2016
Total Due : $908.50

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
292668	7/20/2016	169062
Job Date	**Case No.**	
6/23/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Jang Won (Jack) Huh (Day 2) - Video

Video - First 2 hrs		240.00
Video - Add'l Hrs	6.00 Hours	450.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$715.00**
AFTER 9/3/2016 PAY		$822.25

Reference No. : 580045

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	107.25
(=) New Balance:	**822.25**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 169062 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 292668 Invoice Date : 7/20/2016
Total Due : $822.25

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
292731	7/20/2016	172210
Job Date	**Case No.**	
6/29/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Yo Ahn (John) Oh - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	0.75 Hours	56.25
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$321.25**
	AFTER 9/3/2016 PAY	$369.44

Reference No. : 580066

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	48.19
(=) New Balance:	**369.44**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 172210 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 292731 Invoice Date : 7/20/2016
Total Due : $369.44

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
292733	7/20/2016	169064
Job Date	**Case No.**	
6/24/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Jang Won (Jack) Huh (Day 3) - Video

Video - First 2 hrs		240.00
Video - Add'l Hrs	1.75 Hours	131.25
Shipping/Delivery		25.00
TOTAL DUE >>>		**$396.25**
AFTER 9/3/2016 PAY		$455.69

Reference No. : 580067

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	59.44
(=) New Balance:	**455.69**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 169064 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 292733 Invoice Date : 7/20/2016
Total Due : $455.69

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
292666	7/20/2016	169060
Job Date	**Case No.**	
6/22/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Jang Won (Jack) Huh (Day 1) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate	1.25 Hours	140.63
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$930.63**
	AFTER 9/3/2016 PAY	$1,070.22

Reference No. : 580056

Thank you for your business!

(-) Payments/Credits:	46.88
(+) Finance Charges/Debits:	139.59
(=) New Balance:	**1,023.34**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 169060 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 292666 Invoice Date : 7/20/2016
Total Due : $1,023.34

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
292670	7/20/2016	172208
Job Date	**Case No.**	
6/28/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Yo Ahn (John) Oh - Day 1 - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate		112.50
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$902.50**
	AFTER 9/3/2016 PAY	$1,037.88

Reference No. : 580064

Thank you for your business!

(-) Payments/Credits:	37.50
(+) Finance Charges/Debits:	135.38
(=) New Balance:	**1,000.38**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 172208 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 292670 Invoice Date : 7/20/2016
Total Due : $1,000.38

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
295501	8/15/2016	179275
Job Date	**Case No.**	
8/11/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Daniel J. Moe - Video

Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
Shipping/Delivery	25.00
TOTAL DUE >>>	**$340.00**
AFTER 9/29/2016 PAY	$391.00

Reference No. : 105309

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	51.00
(=) New Balance:	**391.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 179275 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 295501 Invoice Date : 8/15/2016
Total Due : $391.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
297189	8/31/2016	179399
Job Date	**Case No.**	
8/17/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Andrea Schaffer - Video

Video - First 2 hrs		240.00
Video - Add'l Hrs	1.50 Hours	112.50
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$377.50**
	AFTER 10/15/2016 PAY	$434.13

Reference No. : 1901

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	56.63
(=) New Balance:	**434.13**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 179399 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 297189 Invoice Date : 8/31/2016
Total Due : $434.13

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
297920	9/8/2016	179091
Job Date	**Case No.**	
8/19/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

PAUL VAN LIESHOUT - VIDEO

Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
Shipping/Delivery	25.00
TOTAL DUE >>>	**$340.00**
AFTER 10/23/2016 PAY	$391.00

Reference No. : 589699

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	51.00
(=) New Balance:	**391.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 179091 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 297920 Invoice Date : 9/8/2016
Total Due : $391.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
298447	9/14/2016	179089
Job Date	**Case No.**	
8/19/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
1918 Eighth Avenue, Suite 3300
Seattle, WA 98101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

CDW Corporation c/o Paul van Lieshout	78.00 Pages	159.90
Exhibit	179.00 Pages	0.00
Reporter Appearance - Hourly	2.00 Hours	96.00
Rough Draft ASCII	78.00 Pages	117.00
Video Testimony	78.00 Pages	19.50
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$452.40**
	AFTER 10/29/2016 PAY	$520.26

Reference No. : 592279

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	67.86
(=) New Balance:	**520.26**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 206.623.7292 Fax:1-206-623-0594

Please detach bottom portion and return with payment.

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
1918 Eighth Avenue, Suite 3300
Seattle, WA 98101

Job No. : 179089 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 298447 Invoice Date : 9/14/2016
Total Due : $520.26

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130000290	11/28/2016	183658
Job Date	**Case No.**	
11/3/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Katushiro Goto (Day 2) - Video		0.00
Video - First 2 hrs		240.00
Video - Add'l Hrs	9.00 Hours	675.00
	TOTAL DUE >>>	**$915.00**

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**915.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 183658 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130000290 Invoice Date : 11/28/2016
Total Due : $915.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130000288	11/28/2016	183656
Job Date	**Case No.**	
11/2/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Katushiro Goto (Day 1) - VIDEO		0.00
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**765.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 183656 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130000288 Invoice Date : 11/28/2016
Total Due : $765.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130000292	11/28/2016	184310
Job Date	**Case No.**	
11/4/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Katushiro Goto (Day 3) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
	TOTAL DUE >>>	**$877.50**
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**877.50**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 184310 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130000292 Invoice Date : 11/28/2016
Total Due : $877.50

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130000836	11/30/2016	181637
Job Date	**Case No.**	
11/10/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Jun Yeol Youn - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	2.00 Hours	150.00
	TOTAL DUE >>>	**$390.00**
	AFTER 1/14/2017 PAY	$448.50

Reference No. : 609422

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 181637 BU ID :21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130000836 Invoice Date :11/30/2016
Total Due : $ 390.00
AFTER 1/14/2017 PAY $448.50

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130000833	11/30/2016	181635
Job Date	**Case No.**	
11/9/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Jun Yeol Youn - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
	TOTAL DUE >>>	**$877.50**
	AFTER 1/14/2017 PAY	$1,009.13

Reference No. : 609412

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 181635 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130000833 Invoice Date : 11/30/2016
Total Due : $ 877.50
AFTER 1/14/2017 PAY $1,009.13

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130004409	12/30/2016	181643
Job Date	**Case No.**	
12/7/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Nam Seon Choi (Day 1) VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
Video Evening Rate	2.00 Hours	225.00
	TOTAL DUE >>>	**$990.00**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**990.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 181643 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130004409 Invoice Date : 12/30/2016
Total Due : $990.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130005242	1/11/2017	181645
Job Date	**Case No.**	
12/8/2016	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Nam Seon Choi - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	5.00 Hours	375.00
Video Evening Rate	2.75 Hours	309.38
	TOTAL DUE >>>	**$924.38**

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**924.38**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 181645 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130005242 Invoice Date : 1/11/2017
Total Due : $924.38

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9930

Invoice No.	Invoice Date	Job No.
130008845	2/15/2017	193484
Job Date	**Case No.**	
2/3/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Kunihiko Negi (Day 2)	239.00 Pages	836.50
Exhibit	148.00 Pages	51.80
Realtime	239.00 Pages	466.05
Realtime Loaner Laptop		0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,379.35**

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**1,379.35**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 193484 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130008845 Invoice Date : 2/15/2017
Total Due : $1,379.35

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130008837	2/15/2017	193487
Job Date	**Case No.**	
2/2/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kunihiko Negi (Day 1)	183.00 Pages	640.50
Exhibit	82.00 Pages	28.70
Realtime	183.00 Pages	356.85
Realtime Loaner Laptop		0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$1,051.05**

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**1,051.05**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 193487 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130008837 Invoice Date : 2/15/2017
Total Due : $1,051.05

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130009254	2/20/2017	194040
Job Date	**Case No.**	
2/1/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Jiro Takeda (Day 1) - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	
7.25 Hours	543.75
TOTAL DUE >>>	**$783.75**
AFTER 4/6/2017 PAY	$901.31
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**783.75**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 194040 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130009254 Invoice Date : 2/20/2017
Total Due : $783.75

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130009258	2/20/2017	194038
Job Date	**Case No.**	
2/1/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

ORIGINAL TRANSCRIPT OF:
Jiro Takeda (Day 1)

209.00 Pages	940.50
TOTAL DUE >>>	**$940.50**
AFTER 4/6/2017 PAY	$1,081.58
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**940.50**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Job No. : 194038 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130009258 Invoice Date : 2/20/2017
Total Due : $940.50

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130016318	4/27/2017	194260
Job Date	**Case No.**	
4/4/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Albert Kim (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**
	AFTER 6/11/2017 PAY	$879.75
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**765.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 194260 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130016318 Invoice Date : 4/27/2017
Total Due : $765.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130016320	4/27/2017	194261
Job Date	**Case No.**	
4/5/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Albert Kim (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
	TOTAL DUE >>>	**$840.00**
	AFTER 6/11/2017 PAY	$966.00
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**840.00**

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 194261 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130016320 Invoice Date : 4/27/2017
Total Due : $840.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

US LEGAL SUPPORT
The Power of Commitment
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130016322	4/27/2017	194280
Job Date	**Case No.**	
4/6/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Albert Kim (Day 3) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**
	AFTER 6/11/2017 PAY	$879.75
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**765.00**

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3041 Fax:510-725-3001

Please detach bottom portion and return with payment.

Jeff D. Friedman, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 194280 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130016322 Invoice Date : 4/27/2017
Total Due : $765.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130018695	5/19/2017	198414
Job Date	**Case No.**	
5/10/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hiroshi Shimokomaki (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
	TOTAL DUE >>>	**$877.50**
	AFTER 7/3/2017 PAY	$1,009.13

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$877.50**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130018695
Invoice Date : 5/19/2017
Total Due : $877.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 198414
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130018701	5/19/2017	198459
Job Date	**Case No.**	
5/12/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hiroshi Shimokomaki (Day 3) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	6.00 Hours	450.00
	TOTAL DUE >>>	**$690.00**
	AFTER 7/3/2017 PAY	$793.50

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$690.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130018701
Invoice Date : 5/19/2017
Total Due : $690.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 198459
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130018703	5/19/2017	198417
Job Date	**Case No.**	
5/11/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hiroshi Shimokomaki (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	9.00 Hours	675.00
	TOTAL DUE >>>	**$915.00**
	AFTER 7/3/2017 PAY	$1,052.25
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$915.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130018703
Invoice Date : 5/19/2017
Total Due : $915.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 198417
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

US LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130019566	5/28/2017	195231
Job Date	**Case No.**	
5/10/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Deuk Yong (Paul) Kwon (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.50 Hours	637.50
	TOTAL DUE >>>	**$877.50**
	AFTER 7/12/2017 PAY	$1,009.13

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$877.50**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130019566
Invoice Date : 5/28/2017
Total Due : $877.50

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 195231
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130019568	5/28/2017	195233
Job Date	**Case No.**	
5/11/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Deuk Yong (Paul) Kwon (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.25 Hours	543.75
	TOTAL DUE >>>	**$783.75**
	AFTER 7/12/2017 PAY	$901.31
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$783.75**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130019568
Invoice Date : 5/28/2017
Total Due : $783.75

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 195233
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. LEGAL SUPPORT
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
130020156	6/1/2017	195236
Job Date	**Case No.**	
5/12/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Deuk Yong (Paul) Kwon (Day 3) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	2.00 Hours	150.00
	TOTAL DUE >>>	**$390.00**
	AFTER 7/16/2017 PAY	$448.50

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$390.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Lin Y. Chin, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130020156
Invoice Date : 6/1/2017
Total Due : $390.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 195236
BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
90 Broad Street
Suite 603
Ney York, NY 10004
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130030484	9/14/2017	210966
Job Date	**Case No.**	
8/31/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Heather Wei 30(b)(6)	144.00 Pages	295.20
Exhibit	69.00 Pages	0.00
Reporter Appearance Fee		0.00
Realtime	144.00 Pages	216.00
Rough Draft ASCII	144.00 Pages	216.00
Expedite - 3-day	144.00 Pages	216.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$968.20**
	AFTER 10/29/2017 PAY	$1,113.43

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 210966 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130030484 Invoice Date : 9/14/2017
Total Due : $968.20
AFTER 10/29/2017 PAY $1,113.43

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
90 Broad Street
Suite 603
Ney York, NY 10004
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130031998	9/27/2017	210969
Job Date	**Case No.**	
8/31/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Heather Wei 30(b)(6)		
Video - First 2 hrs		240.00
Video - Add'l Hrs	5.00 Hours	625.00
	TOTAL DUE >>>	**$865.00**
	AFTER 11/11/2017 PAY	$994.75

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 210969 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130031998 Invoice Date : 9/27/2017
Total Due : $865.00
AFTER 11/11/2017 PAY $994.75

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
90 Broad Street
Suite 603
Ney York, NY 10004
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130031998	9/27/2017	210969
Job Date	**Case No.**	
8/31/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Heather Wei 30(b)(6)		
Video - First 2 hrs		240.00
Video - Add'l Hrs	5.00 Hours	625.00
	TOTAL DUE >>>	**$865.00**
	AFTER 11/11/2017 PAY	$994.75

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 210969 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130031998 Invoice Date : 9/27/2017
Total Due : $865.00
AFTER 11/11/2017 PAY $994.75

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130036759	11/7/2017	210481
Job Date	**Case No.**	
10/19/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Masaya Niko (Day 2) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**

Thank you for your business!

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Demetrius X. Lambrinos, Esq.
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Invoice No. : 130036759
Invoice Date : 11/7/2017
Total Due : $765.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 210481
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130037510	11/13/2017	216363
Job Date	**Case No.**	
10/20/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Masaya Niko (Day 3) - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 12/28/2017 PAY	$362.25
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$315.00**

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130037510
Invoice Date : 11/13/2017
Total Due : $ 315.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 216363
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130038388	11/21/2017	210478
Job Date	**Case No.**	
10/18/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Masaya Niko (Day 1) - VIDEO		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
	TOTAL DUE >>>	**$840.00**
	AFTER 1/5/2018 PAY	$966.00
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$840.00**

Thank you for your business!

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130038388
Invoice Date : 11/21/2017
Total Due : $ 840.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 210478
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130038395	11/21/2017	218129
Job Date	**Case No.**	
11/14/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Dr. Laila Haider - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	8.00 Hours	600.00
	TOTAL DUE >>>	**$840.00**
	AFTER 1/5/2018 PAY	$966.00
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$840.00**

Tax ID: [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130038395
Invoice Date : 11/21/2017
Total Due : $ 840.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 218129
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130038399	11/21/2017	206122
Job Date	**Case No.**	
10/25/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Hee Kwan (Richard) Ra (Day 1) - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**
	AFTER 1/5/2018 PAY	$879.75
Thank you for your business!		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**$765.00**

Tax ID: [redacted] Phone: 415-956-1000 Fax:415.956.1008

Please detach bottom portion and return with payment.

Abbye Klamann, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco, CA 94111

Invoice No. : 130038399
Invoice Date : 11/21/2017
Total Due : $ 765.00

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 206122
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130040742	12/12/2017	219914
Job Date	**Case No.**	
11/30/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Rajesh Seth - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 1/26/2018 PAY	$362.25

Thank you for your business!

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Invoice No. : 130040742
Invoice Date : 12/12/2017
Total Due : $315.00
AFTER 1/26/2018 PAY $362.25

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 219914
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130040744	12/12/2017	219913
Job Date	**Case No.**	
11/30/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rajesh Seth	79.00 Pages	161.95
Exhibit	11.00 Pages	1.10
	TOTAL DUE >>>	**$163.05**
	AFTER 1/26/2018 PAY	$187.51

Thank you for your business!

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Invoice No. : 130040744
Invoice Date : 12/12/2017
Total Due : $163.05
AFTER 1/26/2018 PAY $187.51

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

Job No. : 219913
BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
130043188	1/4/2018	Due upon receipt

Job No.	Job Date:	Balance
219051	11/14/2017	$331.20

Case Name:
In re: Lithium Ion Batteries Antitrust Litigation

Court Case No:
13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market Street Suite 1400
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley CA 94710

Job Location	Ordered By	Reference Info:
Hagens Berman Sobol Shapiro LLP 715 Hearst AvenueSuite 202 Berkeley CA 94710	Shana E. Scarlett, Esquire Hagens Berman Sobol Shapiro LLP 715 Hearst Avenue Suite 202 Berkeley CA 94710	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Designee of Fry's Electronics, Inc.				
Late Cancellation	1.00		$250.00	$250.00
Parking	1.00		$38.00	$38.00
Taxable (0.00)				

Please note that this is a pass through cost.

Thank you for your business!

Total Due	**$288.00**
After 02/18/2018 Pay	$331.20
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$43.20**
(=) New Balance	**$331.20**

Tax ID : [redacted] Phone: 510-725-3000 Fax:510-725-3001

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley CA 94710

Remit To:

U.S. Legal Support
P.O. Box 4772-13
Houston TX 77210-4772

Invoice No.	130043188
Invoice Date	1/4/2018
Total Due	**$331.20**
Job No.	219051
Case No.	13-md-02420 (YGR) (DMR)

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130058358	5/18/2018	233587
Job Date	**Case No.**	
5/1/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
1301 Second Avenue
Suite 2000
Seattle, WA 98101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gregory DePalma	61.00 Pages	125.05
Exhibit	122.00 Pages	0.00
Reporter Appearance - Hourly	2.00 Hours	76.00
Minuscript/Condensed Transcript		0.00
Litigation Support Package		0.00
Handling, Processing & Archiving		0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$226.05**
	AFTER 7/2/2018 PAY	$259.96

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 206.623.7292 Fax:1-206-623-0594

Please detach bottom portion and return with payment.

Jerrod C. Patterson, Esquire
Hagens, Berman, Sobol & Shapiro, L.L.P.
1301 Second Avenue
Suite 2000
Seattle, WA 98101

Job No. : 233587 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130058358 Invoice Date : 5/18/2018
Total Due : $226.05
AFTER 7/2/2018 PAY $259.96

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130059734	5/30/2018	234319
Job Date	**Case No.**	
5/9/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Bruce Greenwood - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 7/14/2018 PAY	$362.25

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 234319 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130059734 Invoice Date : 5/30/2018
Total Due : $315.00
AFTER 7/14/2018 PAY $362.25

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
90 Broad Street
Suite 603
Ney York, NY 10004
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130030484	9/14/2017	210966
Job Date	**Case No.**	
8/31/2017	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Heather Wei 30(b)(6)	144.00 Pages	295.20
Exhibit	69.00 Pages	0.00
Reporter Appearance Fee		0.00
Realtime	144.00 Pages	216.00
Rough Draft ASCII	144.00 Pages	216.00
Expedite - 3-day	144.00 Pages	216.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$968.20**
	AFTER 10/29/2017 PAY	$1,113.43

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Benjamin J. Siegel, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 210966 BU ID : 21-NY VIP
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130030484 Invoice Date : 9/14/2017
Total Due : $968.20
AFTER 10/29/2017 PAY $1,113.43

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130060114	5/31/2018	234808
Job Date	**Case No.**	
5/16/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Wagner	46.00 Pages	94.30
Exhibit	16.00 Pages	0.00
Expedite - 1-day	46.00 Pages	94.30
Minuscript/Condensed Transcript		0.00
Litigation Support Package		0.00
Handling, Processing & Archiving		0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$213.60**
	AFTER 7/15/2018 PAY	$245.64

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 234808 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130060114 Invoice Date : 5/31/2018
Total Due : $213.60
AFTER 7/15/2018 PAY $245.64

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
130060321	6/1/2018	Due upon receipt

Job No.	Job Date:	Balance
234903	5/11/2018	$175.00

Case Name
In re: Lithium Ion Batteries Antitrust Litigation

Case No
13-md-02420 (YGR) (DMR)

U.S. Legal Support
1818 Market Street Suite 1400
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame CA 94010

Job Location	Ordered By	Reference Info.
Court Reporters Inc. 221 Springside Drive Akron OH 44333	Michael Caylao Cotchett Pitre & McCarthy LLP San Francisco Airport Office Ctr 840 Malcolm Road, Suite 200 Burlingame CA 94010	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Donald Russell - Reporter Late Cancellation				
Late Cancellation	1.00		$175.00	$175.00
Taxable (0.00)				

Another reporter was scheduled by another agency. Our reporter was asked to leave.

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Total Due	**$175.00**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$175.00**

Tax ID : [redacted] Phone: 650.697.6000 Fax:650.697.0577

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U S Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Michael Caylao
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame CA 94010

Remit To:

U.S. Legal Support
P.O. Box 4772-13
Houston TX 77210-4772

Invoice No.	130060321
Invoice Date:	6/1/2018
Total Due	**$175.00**
Job No.	234903
Case No:	13-md-02420 (YGR) (DMR)

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130060637	6/5/2018	234324
Job Date	**Case No.**	
5/9/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Shane Gregorcyzk - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 7/20/2018 PAY	$362.25

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 234324 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130060637 Invoice Date : 6/5/2018
Total Due : $315.00
AFTER 7/20/2018 PAY $362.25

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130061621	6/13/2018	234318
Job Date	**Case No.**	
5/9/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Bruce Greenwood	66.00 Pages	135.30
Exhibit	16.00 Pages	0.00
Expedite - 1-day	66.00 Pages	135.30
Rough Draft ASCII	66.00 Pages	99.00
Minuscript/Condensed Transcript		29.50
Litigation Support Package		39.00
Handling, Processing & Archiving		45.00
Shipping/Delivery		25.00
TOTAL DUE >>>		**$508.10**
AFTER 7/28/2018 PAY		$584.32

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 234318 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130061621 Invoice Date : 6/13/2018
Total Due : $508.10
AFTER 7/28/2018 PAY $584.32

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130065720	7/17/2018	233592
Job Date	**Case No.**	
5/1/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Gregory DePalma - Video	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 8/31/2018 PAY	$362.25

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 233592 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130065720 Invoice Date : 7/17/2018
Total Due : $315.00
AFTER 8/31/2018 PAY $362.25

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130066114	7/19/2018	234809
Job Date	**Case No.**	
5/16/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Michael Wagner - VIDEO	
Video - First 2 hrs	240.00
Video - Add'l Hrs	75.00
TOTAL DUE >>>	**$315.00**
AFTER 9/2/2018 PAY	$362.25

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted] Phone: 510-725-3000 Fax:510-725-3001

Please detach bottom portion and return with payment.

Shana E. Scarlett, Esquire
Hagens Berman Sobol Shapiro LLP
715 Hearst Avenue
Suite 202
Berkeley, CA 94710

Job No. : 234809 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130066114 Invoice Date : 7/19/2018
Total Due : $315.00
AFTER 9/2/2018 PAY $362.25

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130068066	8/7/2018	241758
Job Date	**Case No.**	
7/31/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Adam J. Zapala, Esquire
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Laila Haider	345.00 Pages	707.25
Exhibit	404.00 Pages	0.00
Reporter Appearance - Complimentary		0.00
Expedite - 2-day	345.00 Pages	603.75
Realtime	345.00 Pages	517.50
Realtime Loaner Laptop		0.00
Rough Draft ASCII	345.00 Pages	517.50
Litigation Support Package		0.00
Minuscript/Condensed Transcript		0.00
Handling, Processing & Archiving		0.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	**$2,371.00**

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Adam J. Zapala, Esquire
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 241758 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130068066 Invoice Date : 8/7/2018
Total Due : $2,371.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

INVOICE

U.S. Legal Support
1818 Market Street
Suite 1400
Philadelphia, PA 19103
Phone:877.479.2484 Fax:877.876.9330

Invoice No.	Invoice Date	Job No.
130068907	8/14/2018	241759
Job Date	**Case No.**	
7/31/2018	13-md-02420 (YGR) (DMR)	
Case Name		
In re: Lithium Ion Batteries Antitrust Litigation		
Payment Terms		
Due upon receipt		

Adam J. Zapala, Esquire
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Dr. Laila Haider - Video		
Video - First 2 hrs		240.00
Video - Add'l Hrs	7.00 Hours	525.00
	TOTAL DUE >>>	**$765.00**

Online bill pay available at www.uslegalsupport.com

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: [redacted]

Phone: 650.697.6000 Fax:650.697.0577

Please detach bottom portion and return with payment.

Adam J. Zapala, Esquire
Cotchett Pitre & McCarthy LLP
San Francisco Airport Office Ctr
840 Malcolm Road, Suite 200
Burlingame, CA 94010

Job No. : 241759 BU ID : 29-OUTTOWN
Case No. : 13-md-02420 (YGR) (DMR)
Case Name : In re: Lithium Ion Batteries Antitrust Litigation

Invoice No. : 130068907 Invoice Date : 8/14/2018
Total Due : $765.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature:

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

APPROVAL REQUEST SENT TO BOB LUC - 9/11/18
↳ ATTACHED

USLEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
130070846	8/29/2018	Due upon receipt
Job No.	**Job Date:**	**Balance**
240559	7/29/2018	$1368.75

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
90 Broad StreetSuite 603
New York NY 10004
Phone: 877.479.2484 Fax: 877.876.9330

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Job Location	Ordered By	Reference Info.
Winston & Strawn 1 Garden Road, Central42nd FloorBank of China Tower Hong Kong	Lin Y. Chan, Esquire Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street 29th Floor San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:Hiroshi Shimokomaki				
Original	125.00	Pages	$4.95	$618.75
Copy w/ Original	1.00	Pages	Minimum	$0.00
Exhibit	3.00	Pages	Minimum	$0.00
Reporter Appearance Fee - Weekend/Holiday	1.00		$350.00	$350.00
Realtime	125.00	Pages	$1.50	$187.50
Realtime Loaner Laptop	1.00		Minimum	$0.00
Rough Draft ASCII	125.00	Pages	$1.50	$187.50
Litigation Support Package	1.00	Disks	Minimum	$0.00
Minuscript/Condensed Transcript	1.00		Minimum	$0.00
Handling, Processing & Archiving	1.00		Minimum	$0.00
Shipping/Delivery	1.00		$25.00	$25.00
Taxable (0.00)				

International Minimums / Weekend Rates apply.

Thank you for your business!

Total Due	**$1368.75**
After 10/13/2018 Pay	$1574.06
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$0.00**
(=) New Balance	**$1368.75**

Tax ID : [redacted]

Phone: 415-956-1000 Fax:415.956.1008

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Remit To:

U.S. Legal Support
P.O. Box 4772-13
Houston TX 77210-4772

Invoice No.	130070846
Invoice Date:	8/29/2018
Total Due	**$1368.75**
Job No.	240559
Case No:	13-md-02420 (YGR) (DMR)

US LEGAL SUPPORT
The Power of Commitment™

INVOICE

Invoice No.	Invoice Date:	Payment Terms
130077868	10/26/2018	Due upon receipt

Job No.	Job Date:	Balance
240560	7/29/2018	$3185.50

Case Name

In re: Lithium Ion Batteries Antitrust Litigation

Case No

13-md-02420 (YGR) (DMR)

U.S. Legal Support
90 Broad StreetSuite 603
New York NY 10004
Phone: 877.479.2484 Fax: 877.876.9330

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Job Location	Ordered By	Reference Info.
Winston & Strawn 1 Garden Road, Central42nd FloorBank of China Tower Hong Kong	Lin Y. Chan, Esquire Lieff, Cabraser, Heimann & Bernstein, L.L.P. 275 Battery Street 29th Floor San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Hiroshi Shimokomaki - Video				
Video - First 2 hrs - Weekend	1.00		Minimum	$2750.00
Video - Add'l Hrs	1.00	Hours	Minimum	$0.00
FlashPak	1.00		Minimum	$0.00
Video - Text Synchronization	2.50	Hours	Minimum	$0.00
Shipping/Delivery	1.00		$20.00	$20.00
Taxable (0.00)				

Online bill pay available at www.uslegalsupport.com

International weekend Minimum applied.

Thank you for your business!

Total Due	**$2770.00**
After 12/10/2018 Pay	$3185.50
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Debits	**$415.50**
(=) New Balance	**$3185.50**

Tax ID : [redacted] Phone: 415-956-1000 Fax:415.956.1008

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Lin Y. Chan, Esquire
Lieff, Cabraser, Heimann & Bernstein, L.L.P.
275 Battery Street
29th Floor
San Francisco CA 94111

Remit To:

U.S. Legal Support
P.O. Box 4772-13
Houston TX 77210-4772

Invoice No.	130077868
Invoice Date:	10/26/2018
Total Due	**$3185.50**
Job No.	240560
Case No:	13-md-02420 (YGR) (DMR)

EXHIBIT 8

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698
Invoice Date: Feb 28, 2014
Payment Terms 3/30/14
Sales Rep: Justin Feferman
Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--02/14/14-02/28/14 Base Monthly License Fee for Catalyst Insight	1.00		
--02/14/14-02/28/14 Prorated Variable License Fee (per gb) - Insight - 21.33 gb's x $12 = $255.96/28=$9.14x15=$137.10	1.00	137.10	137.10
--02/14/2014..Site creation of LCHB Batteries per Insight Provisioning	1.00		
--02/14/14..Fast Track setup of 1 LCHB Batteries site per jschmitt..vpa106 450531	1.00	500.00	500.00
--2/19/2014..Fast Track media upload of 2.25 GB for SKIDD_IMAGE_0002~20140214_450835~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 452078	2.25	12.00	27.00
--2/19/2014..Fast Track media upload of 0.76 GB for SKIDD_IMAGE_0001~20140214_450824~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 452105	0.76	12.00	9.12
--2/19/2014..Fast Track media upload of 2.29 GB for SKIDD_NATIVE_001~20140214_450835~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 452189	2.29	12.00	27.48
--2/19/2014..Fast Track media upload of 2.29 GB for	2.29	12.00	27.48

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698
Invoice Date: Feb 28, 2014
Payment Terms 3/30/14
Sales Rep: Justin Feferman
Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE_002~20140214_450835~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 452190 --2/19/2014..Fast Track media upload of 0.79 GB for	0.79	12.00	9.48
SKIDD_NATIVE~20140214_450824~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4522 452216 --2/18/2014..Fast Track media upload of 0.70 GB for	0.70	12.00	8.40
SKIDD_NATIVE~20140214_450819~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4518 451854 --2/18/2014..Fast Track media upload of 2.23 GB for	2.23	12.00	26.76
SKIDD_IMAGE_0001~20140214_450835~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 452027 --2/17/2014..Fast Track media upload of 0.70 GB for	0.70	12.00	8.40
SKIDD_NATIVE~20140214_450819~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451722 --2/17/2014..Fast Track media upload of 0.03 GB for	0.03	12.00	0.36
SKIDD_NATIVE~20140214_450820~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451727 --2/17/2014..Fast Track media upload of 0.23 GB for	0.23	12.00	2.76

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698

Invoice Date: Feb 28, 2014

Payment Terms 3/30/14

Sales Rep: Justin Feferman

Page: 3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE~20140214_450822~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451729 --2/17/2014..Fast Track media upload of 0.10 GB for	0.10	12.00	1.20
SKIDD_NATIVE~20140214_451405~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451733 --2/17/2014..Fast Track media upload of 0.08 GB for	0.08	12.00	0.96
SKIDD_NATIVE~20140214_451406~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451735 --2/17/2014..Fast Track media upload of 0.04 GB for	0.04	12.00	0.48
SKIDD_NATIVE~20140214_451407~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451737 --2/17/2014..Fast Track media upload of 0.11 GB for	0.11	12.00	1.32
SKIDD_NATIVE~20140214_451408~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451742 --2/17/2014..Fast Track media upload of 2.61 GB for	2.61	12.00	31.32
SKIDD_NATIVE~20140214_450825~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451761 --2/17/2014..Fast Track media upload of 1.73 GB for	1.73	12.00	20.76

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698

Invoice Date: Feb 28, 2014

Payment Terms 3/30/14

Sales Rep: Justin Feferman

Page: 4

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE~20140214_450826~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451763 --2/17/2014..Fast Track media upload of 1.50 GB for	1.50	12.00	18.00
SKIDD_NATIVE~20140214_450827~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451765 --2/17/2014..Fast Track media upload of 1.60 GB for	1.60	12.00	19.20
SKIDD_NATIVE~20140214_450828~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451767 --2/17/2014..Fast Track media upload of 0.98 GB for	0.98	12.00	11.76
SKIDD_NATIVE~20140214_450858~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451769 --2/17/2014..Fast Track media upload of 0.95 GB for	0.95	12.00	11.40
SKIDD_NATIVE~20140214_450859~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451771 --2/17/2014..Fast Track media upload of 1.51 GB for	1.51	12.00	18.12
SKIDD_NATIVE~20140214_450860~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4517 451774 --2/16/2014..Fast Track media upload of 0.01 GB for	0.01	12.00	0.12

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698

Invoice Date: Feb 28, 2014

Payment Terms 3/30/14

Sales Rep: Justin Feferman

Page: 5

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450817~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451621 --2/16/2014..Fast Track media upload of 0.35 GB for	0.35	12.00	4.20
SKIDD_IMAGE_0001~20140214_450818~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451622 --2/16/2014..Fast Track media upload of 1.42 GB for	1.42	12.00	17.04
SKIDD_IMAGE_0001~20140214_450821~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451623 --2/16/2014..Fast Track media upload of 0.10 GB for	0.10	12.00	1.20
SKIDD_IMAGE_0001~20140214_451408~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451624 --2/16/2014..Fast Track media upload of 0.11 GB for	0.11	12.00	1.32
SKIDD_IMAGE_0001~20140214_451409~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451626 --2/16/2014..Fast Track media upload of 0.21 GB for	0.21	12.00	2.52
SKIDD_IMAGE_0001~20140214_450823~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451627 --2/15/2014..Fast Track media upload of 0.92 GB for	0.92	12.00	11.04

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698

Invoice Date: Feb 28, 2014

Payment Terms 3/30/14

Sales Rep: Justin Feferman

Page: 6

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450859~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451430 --2/15/2014..Fast Track media upload of 1.47 GB for	1.47	12.00	17.64
SKIDD_IMAGE_0001~20140214_450860~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451431 --2/15/2014..Fast Track media upload of 0.93 GB for	0.93	12.00	11.16
SKIDD_IMAGE_0001~20140214_450858~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451432 --2/15/2014..Fast Track media upload of 1.59 GB for	1.59	12.00	19.08
SKIDD_IMAGE_0001~20140214_450828~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451433 --2/15/2014..Fast Track media upload of 1.38 GB for	1.38	12.00	16.56
SKIDD_IMAGE_0001~20140214_450827~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451435 --2/15/2014..Fast Track media upload of 1.60 GB for	1.60	12.00	19.20
SKIDD_IMAGE_0001~20140214_450826~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451436 --2/15/2014..Fast Track media upload of 2.46 GB for	2.46	12.00	29.52

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1153698
Invoice Date:	Feb 28, 2014
Payment Terms	3/30/14
Sales Rep:	Justin Feferman
Page:	7

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450825~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451437 --2/15/2014..Fast Track media upload of 0.63 GB for	0.63	12.00	7.56
SKIDD_IMAGE_0001~20140214_450819~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451463 --2/15/2014..Fast Track media upload of 0.02 GB for	0.02	12.00	0.24
SKIDD_IMAGE_0001~20140214_450820~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451470 --2/15/2014..Fast Track media upload of 0.13 GB for	0.13	12.00	1.56
SKIDD_IMAGE_0001~20140214_450822~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451483 --2/15/2014..Fast Track media upload of 0.06 GB for	0.06	12.00	0.72
SKIDD_IMAGE_0001~20140214_451405~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451488 --2/15/2014..Fast Track media upload of 0.07 GB for	0.07	12.00	0.84
SKIDD_IMAGE_0001~20140214_451406~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451489 --2/15/2014..Fast Track media upload of 0.03 GB for	0.03	12.00	0.36

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1153698

Invoice Date: Feb 28, 2014

Payment Terms 3/30/14

Sales Rep: Justin Feferman

Page: 8

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_451407~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 451492			

Wire Instructions:

[redacted]

Subtotal	1,080.74
Sales Tax	
Invoice Total	1,080.74
Payments/Credits Applied	
TOTAL	1,080.74

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–03/01/14-03/31/14 Base Monthly License Fee for Catalyst Insight	1.00		
–03/01/14-03/31/14 Variable License Fee (per gb) - Insight	84.46	12.00	1,013.52
–Catalyst Professional Consulting Services (See Addendum for details).	24.50	200.00	4,900.00
–3/20/2014..Fast Track media upload of 2.49 GB for SKIDD_NATIVE~20140319_460405~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4605 460531	2.49	12.00	29.88
–3/19/2014..Fast Track media upload of 2.31 GB for SKIDD_IMAGE_0001~20140319_460405~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 460408	2.31	12.00	27.72
–3/14/2014..Fast Track media upload of 1.77 GB for SKIDD_IMAGE_0001~20140314_459599~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 459719	1.77	12.00	21.24
–3/14/2014..Fast Track media upload of 2.01 GB for SKIDD_NATIVE~20140314_459599~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4597 459744	2.01	12.00	24.12
–3/4/2014..Fast Track media upload of 0.45 GB for	0.45	12.00	5.40

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140304_457049~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4 457104 –3/3/2014..Fast Track upload of 0.01 GB for Translations_0303.accdb to the Batteries Antitrust Case site 456612	0.01	12.00	0.12
–3/1/2014..Fast Track media upload of 0.81 GB for SKIDD_NATIVE~20140228_455876~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 45618 456182	0.81	12.00	9.72
–3/1/2014..Fast Track media upload of 9.85 GB for SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456388	9.85	12.00	118.20
–3/1/2014..Fast Track media upload of 9.85 GB for SKIDD_NATIVE_0002~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456389	9.85	12.00	118.20
–3/1/2014..Fast Track media upload of 9.88 GB for SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456408	9.88	12.00	118.56
–2/28/2014..Fast Track media upload of 12.34 GB for	12.34	12.00	148.08

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE_25454p2~20140227_455407~00278.507~inslc hbbatteries.mdb to the Batteries_Antitrust_Case 455877 –2/28/2014..Fast Track media upload of 9.73 GB for	9.73	12.00	116.76
SKIDD_NATIVE_0002~20140227_455492~00278.507~inslchbb atteries.mdb to the Batteries_Antitrust_Case site 455912 –2/28/2014..Fast Track media upload of 9.77 GB for	9.77	12.00	117.24
SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbb atteries.mdb to the Batteries_Antitrust_Case site 455920 –2/28/2014..Fast Track media upload of 9.81 GB for	9.81	12.00	117.72
SKIDD_NATIVE_0002~20140227_455492~00278.507~inslchbb atteries.mdb to the Batteries_Antitrust_Case site 455987 –2/28/2014..Fast Track media upload of 9.81 GB for	9.81	12.00	117.72
SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbb atteries.mdb to the Batteries_Antitrust_Case site 455998 –2/28/2014..Fast Track media upload of 0.72 GB for	0.72	12.00	8.64
SKIDD_IMAGE_0001~20140228_455876~00278.507~inslchbba tteries.mdb to the Batteries_Antitrust_Case site 456002 –02/28/14..Upload of 11001 docs 6.55 GB for 25454 25455	6.55	12.00	78.60

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
25456 to the Batteries Antitrust Case site per JSchmitt 455407 –2/27/2014..Fast Track media upload of 0.63 GB for SKIDD_NATIVE~20140225_455194~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4554 455427	0.63	12.00	7.56
–2/27/2014..Fast Track media upload of 1.43 GB for SKIDD_NATIVE~20140225_455195~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4554 455428	1.43	12.00	17.16
–2/27/2014..Fast Track media upload of 8.02 GB for SKIDD_IMAGE_25454p1~20140227_455407~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case si 455493	8.02	12.00	96.24
–2/27/2014..Fast Track media upload of 2.63 GB for SKIDD_NATIVE~20140225_455197~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4554 455496	2.63	12.00	31.56
–2/27/2014..Fast Track media upload of 2.35 GB for SKIDD_NATIVE~20140225_455198~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4555 455524	2.35	12.00	28.20
–2/27/2014..Fast Track media upload of 3.38 GB for SKIDD_NATIVE_25447~20140226_455184~00278.507~inslchb	3.38	12.00	40.56

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1154080
Invoice Date:	Mar 31, 2014
Payment Terms	4/30/14
Page:	5

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
batteries.mdb to the Batteries_Antitrust_Case sit 455538 –2/27/2014..Fast Track media upload of 12.33 GB for SKIDD_IMAGE_25454p2~20140227_455407~00278.507~inslch	12.33	12.00	147.96
bbatteries.mdb to the Batteries_Antitrust_Case s 455561 –2/27/2014..Fast Track media upload of 0.02 GB for SKIDD_IMAGE_25455~20140227_455495~00278.507~inslchbb	0.02	12.00	0.24
atteries.mdb to the Batteries_Antitrust_Case site 455562 –2/27/2014..Fast Track media upload of 6.79 GB for SKIDD_IMAGE_0002~20140227_455492~00278.507~inslchbba	6.79	12.00	81.48
tteries.mdb to the Batteries_Antitrust_Case site 455584 –2/27/2014..Fast Track media upload of 6.83 GB for SKIDD_IMAGE_0001~20140227_455492~00278.507~inslchbba	6.83	12.00	81.96
tteries.mdb to the Batteries_Antitrust_Case site 455587 –2/26/2014..Fast Track media upload of 0.63 GB for SKIDD_IMAGE_0001~20140225_455194~00278.507~inslchbba	0.63	12.00	7.56
tteries.mdb to the Batteries_Antitrust_Case site 455246 –2/26/2014..Fast Track media upload of 1.39 GB for SKIDD_IMAGE_0001~20140225_455195~00278.507~inslchbba	1.39	12.00	16.68

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
	Batteries
Invoice No:	1154080
Invoice Date:	Mar 31, 2014
Payment Terms	4/30/14
Page:	6

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
tteries.mdb to the Batteries_Antitrust_Case site 455252 –2/26/2014..Fast Track media upload of 3.24 GB for SKIDD_IMAGE_25447~20140226_455184~00278.507~inslchbb	3.24	12.00	38.88
atteries.mdb to the Batteries_Antitrust_Case site 455258 –2/26/2014..Fast Track media upload of 3.24 GB for SKIDD_IMAGE_25445~20140226_455184~00278.507~inslchbb	3.24	12.00	38.88
atteries.mdb to the Batteries_Antitrust_Case site 455296 –2/26/2014..Fast Track media upload of 2.28 GB for SKIDD_IMAGE_0001~20140225_455198~00278.507~inslchbba	2.28	12.00	27.36
tteries.mdb to the Batteries_Antitrust_Case site 455322 –2/26/2014..Fast Track media upload of 2.56 GB for SKIDD_IMAGE_0001~20140225_455197~00278.507~inslchbba	2.56	12.00	30.72
tteries.mdb to the Batteries_Antitrust_Case site 455323 –2/24/2014..Fast Track media upload of 31.20 GB for SKIDD_NATIVE_0001~20140220_452317~00278.507~inslchbb	31.20	12.00	374.40
atteries.mdb to the Batteries_Antitrust_Case sit 454588 –2/24/2014..Fast Track media upload of 31.20 GB for SKIDD_NATIVE_0002~20140220_452317~00278.507~inslchbb	31.20	12.00	374.40

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 7

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
atteries.mdb to the Batteries_Antitrust_Case sit 454599 –2/24/2014..Fast Track media upload of 31.20 GB for SKIDD_NATIVE_0003~20140220_452317~00278.507~inslchbb	31.20	12.00	374.40
atteries.mdb to the Batteries_Antitrust_Case sit 454601 –2/24/2014..Fast Track media upload of 31.23 GB for SKIDD_NATIVE_0004~20140220_452317~00278.507~inslchbb	31.23	12.00	374.76
atteries.mdb to the Batteries_Antitrust_Case sit 454605 –2/24/2014..Fast Track media upload of 18.28 GB for SKIDD_NATIVE_0001~20140221_452512~00278.507~inslchbb	18.28	12.00	219.36
atteries.mdb to the Batteries_Antitrust_Case sit 454613 –2/24/2014..Fast Track media upload of 18.30 GB for SKIDD_NATIVE_0002~20140221_452512~00278.507~inslchbb	18.30	12.00	219.60
atteries.mdb to the Batteries_Antitrust_Case sit 454620 –2/22/2014..Fast Track media upload of 30.07 GB for SKIDD_IMAGE_0003~20140220_452317~00278.507~inslchbba	30.07	12.00	360.84
tteries.mdb to the Batteries_Antitrust_Case site 453694 –2/22/2014..Fast Track media upload of 30.65 GB for SKIDD_IMAGE_0004~20140220_452317~00278.507~inslchbba	30.65	12.00	367.80

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 8

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
tteries.mdb to the Batteries_Antitrust_Case site 453775 –2/22/2014..Fast Track media upload of 18.25 GB for SKIDD_IMAGE_0001~20140221_452512~00278.507~inslchbba	18.25	12.00	219.00
tteries.mdb to the Batteries_Antitrust_Case site 453807 –2/22/2014..Fast Track media upload of 18.27 GB for SKIDD_IMAGE_0002~20140221_452512~00278.507~inslchbba	18.27	12.00	219.24
tteries.mdb to the Batteries_Antitrust_Case site 453808 –2/21/2014..Fast Track media upload of 30.04 GB for SKIDD_IMAGE_0001~20140220_452317~00278.507~inslchbba	30.04	12.00	360.48
tteries.mdb to the Batteries_Antitrust_Case site 453402 –2/21/2014..Fast Track media upload of 30.05 GB for SKIDD_IMAGE_0002~20140220_452317~00278.507~inslchbba	30.05	12.00	360.60
tteries.mdb to the Batteries_Antitrust_Case site 453671 –03/07/14..Fast Track overlay for Batteries Eclipse Coding Overlay.accdb on the Batteries Antitrust Case site 457954	1.00	150.00	150.00
–03/07/14..Fast Track overlay for ReviewerNotes Overlay-458073.accdb on the Batteries Antitrust Case site 458076	1.00	150.00	150.00

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 9

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–02/24/14..Fast Track overlay for 454506-batteries-1.mdb on the Batteries Antitrust Case site 454622	1.00	150.00	150.00
–02/24/14..Fast Track overlay for 454506-batteries-2.mdb on the Batteries Antitrust Case site 454623	1.00	150.00	150.00
–02/24/14..Update data for 96540 records on the Batteries Antitrust Case site per JSchmitt 454506	0.50	150.00	75.00
–03/20/14..Custom work to create a search query on the Batteries Antitrust Case site per JMoy 460590	0.50	150.00	75.00
–03/19/14..Data Preparation for volume P-DOJ13 for the Batteries Antitrust Case site per JSchmitt 460405	0.25	150.00	37.50
–03/19/14..Custom Load File Creation for P-DOJ13 on the Batteries Antitrust Case site per JSchmitt 460405	0.25	150.00	37.50
–03/14/14..Media Handling of 1 volume for the Batteries Antitrust Case site per JSchmitt 459599	0.25	150.00	37.50
–03/14/14..Custom Load File Creation for 1 volume on the Batteries Antitrust Case site per JSchmitt 459599	0.25	150.00	37.50
–03/04/14..Data Preparation for volume LG Chemicals for the Batteries Antitrust Case site per JSchmitt 457049	0.25	150.00	37.50

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1154080
Invoice Date:	Mar 31, 2014
Payment Terms	4/30/14
Page:	10

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–03/04/14..Custom Load File Creation for LG Chemicals on the Batteries Antitrust Case site per JSchmitt 457049	0.25	150.00	37.50
–02/28/14..Media Handling of SONY007 for the Batteries Antitrust Case site per JSchmitt 455876	0.25	150.00	37.50
–02/28/14..Media Handling of 25454 25455 25456 for the Batteries Antitrust Case site per JSchmitt 455407	0.75	150.00	112.50
–02/28/14..Image extraction of 25454 25455 25456 for the Batteries Antitrust Case site per JSchmitt 455407	0.75	150.00	112.50
–02/28/14..Custom Load File Creation for 25454 25455 25456 on the Batteries Antitrust Case site per JSchmitt 455407	1.50	150.00	225.00
–02/27/14..Media Handling of 25433 for the Batteries Antitrust Case site per JSchmitt 454771	0.25	150.00	37.50
–02/27/14..Media Handling of 25434 for the Batteries Antitrust Case site per Jschmitt 454771	0.25	150.00	37.50
–02/27/14..Media Handling of 25436 for the Batteries Antitrust Case site per JSchmitt 454771	0.25	150.00	37.50
–02/27/14..Media Handling of 25437 for the Batteries Antitrust Case site per JSchmitt 454771	0.25	150.00	37.50

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1154080
Invoice Date:	Mar 31, 2014
Payment Terms	4/30/14
Page:	11

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–02/27/14..Media Handling of 25438 for the Batteries Antitrust Case site per JSchmitt 454771	0.25	150.00	37.50
–02/27/14..Media Handling of 25439 for the Batteries Antitrust Case site per JSchmitt 454771	0.25	150.00	37.50
–02/27/14..Data Preparation for volume 03043-019_IV_PROD23-PROD026_PROD028_PDFs for the Batteries Antitrust Case site per JSchmitt 454771	3.00	150.00	450.00
–02/26/14..Media Handling of 25445 for the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50
–02/26/14..Media Handling of 25446 for the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50
–02/26/14..Media Handling of 25447 for the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50
–02/26/14..Media Handling of 25448 for the Batteries Antitrust Case site per JSchmitt..fsc122 455184	0.25	150.00	37.50
–02/26/14..Image extraction of 1 for 25445 for the Batteries Antitrust Case site per jschmitt..fsc122 455184	0.25	150.00	37.50
–02/26/14..Image extraction of 1 for 25446 for the Batteries	0.25	150.00	37.50

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154080

Invoice Date: Mar 31, 2014

Payment Terms 4/30/14

Page: 12

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
Antitrust Case site per jschmitt..fsc122 455184 –02/26/14..Image extraction of 3 for 25447 for the Batteries	0.25	150.00	37.50
Antitrust Case site per jschmitt..fsc122 455184 –02/26/14..Image extraction of 1 for 25448 for the Batteries	0.25	150.00	37.50
Antitrust Case site per jschmitt..fsc122 455184 –02/26/14..Custom Work to 25445 rename TIFs on the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50
–02/26/14..Custom Load File Creation for 25445 on the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50
–02/26/14..Custom Load File Creation for 25447 on the Batteries Antitrust Case site per JSchmitt 455184	0.25	150.00	37.50

Wire Instructions:

[redacted]

Subtotal	14,159.32
Sales Tax	
Invoice Total	14,159.32
Payments/Credits Applied	
TOTAL	14,159.32

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154457

Invoice Date: Apr 30, 2014

Payment Terms 5/30/14

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–04/01/14-04/30/14 Base Monthly License Fee for Catalyst Insight	1.00		
–04/01/14-04/30/14 Variable License Fee (per gb) - Insight	86.11	12.00	1,033.32
–4/2/2014..Fast Track media upload of 0.01 GB for SKIDD_IMAGE_0001~20140402_462821~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4 462829	0.01	12.00	0.12
–03/23/14..Fast Track overlay for Batteries Control Overlay.accdb on the Batteries Antitrust Case site 460982	1.00		
–03/23/14..Fast Track overlay for Batteries Att Overlay.accdb on the Batteries Antitrust Case site 460983	1.00		
–04/02/14..Media Handling of 25690 per ftp for the Batteries Antitrust Case site per JSchmitt 462821	0.25	200.00	50.00
–04/02/14..Data Preparation for volume SDI-B002 for the Batteries Antitrust Case site per JSchmitt 462821	0.25	200.00	50.00
–04/17/14..Fast Track overlay for SONY 003 overlay.accdb on the Batteries Antitrust Case site 466072	1.00		
–4/17/2014..Fast Track media upload of 1.89 GB for SKIDD_NATIVE~20140416_465718~00278.507~inslchbbatterie	1.89	12.00	22.68

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154457

Invoice Date: Apr 30, 2014

Payment Terms 5/30/14

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
s.mdb to the Batteries_Antitrust_Case site 4660 466012 –04/17/14..Custom work to create new fast track data overlay and redrop mdb on the Batteries Antitrust Case site per KDugar 466028	0.50	150.00	75.00
–4/16/2014..Fast Track media upload of 1.82 GB for SKIDD_IMAGE_0001~20140416_465718~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 465901	1.82	12.00	21.84
–04/16/14..Media Handling of DVD (1) for the Batteries Antitrust Case site per jschmitt..jwa216 465718	0.25	150.00	37.50

Wire Instructions:

[redacted]

Subtotal	1,290.46
Sales Tax	
Invoice Total	1,290.46
Payments/Credits Applied	
TOTAL	1,290.46

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
REPOSITORY SYSTEMS

Professional Services Addendum

For the period:
April 21, 2014 through
May 20, 2014

Batteries
00278.507

Professional Services

			Hours	Rate	Amount
05/01/2014	JS	Consulting Creation of new fields and creation of new review form	1.00	200.00/hr	200.00
05/05/2014	JS	Consulting Updates to review form and transfer of previous work product to new fields	2.00	200.00/hr	400.00
05/09/2014	JS	Consulting Transfer of coding out of Catalyst to external system for Direct team	3.00	200.00/hr	600.00
		For professional services rendered	6.00		$1,200.00

3574-0001

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1154802

Invoice Date: May 31, 2014

Payment Terms 6/30/14

Sales Rep: Justin Feferman

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--05/01/14-05/31/14 Base Monthly License Fee for Catalyst Insight	1.00		
--05/01/14-05/31/14 Variable License Fee (per gb) - Insight	89.09	12.00	1,069.08
--Catalyst Professional Consulting Services (See Addendum for details).	6.00	200.00	1,200.00
--5/20/2014..Fast Track media upload of 1.31 GB for SKIDD_IMAGE_0001~20140520_473524~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 473625	1.31	15.00	19.65
--5/20/2014..Fast Track media upload of 1.77 GB for SKIDD_NATIVE~20140520_473524~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4739 473911	1.77	15.00	26.55
--05/15/14..Upload of 8129 docs 0.65 GB for MediaID= 26216 to the Batteries Antitrust Case site per Processing 471541	0.65	12.00	7.80
--05/15/14..Upload of 8129 docs 0.65 GB for 26216 native to the Batteries Antitrust Case site per Processing 471541	0.65	12.00	7.80
--5/14/2014..Fast Track media upload of 0.65 GB for SKIDD_IMAGE_0001~20140514_471462~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 471541	0.65	12.00	7.80

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1154802
Invoice Date:	May 31, 2014
Payment Terms	6/30/14
Sales Rep:	Justin Feferman
Page:	2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--5/14/2014..Fast Track media upload of 0.65 GB for SKIDD_IMAGE_0001~20140514_471462~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 471565	0.65	12.00	7.80
--5/14/2014..Fast Track media upload of 0.86 GB for SKIDD_NATIVE~20140514_471462~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4715 471573	0.86	12.00	10.32
--4/24/2014..Fast Track media upload of 0.77 GB for SKIDD_IMAGE_0001~20140424_467087~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 467276	0.77	12.00	9.24
--4/24/2014..Processing upload of 0.78 GB for NATIVE~20140424_467087~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 467286	0.78		
--05/05/14..Fast Track overlay for Batteries New Coding Form Overlay.accdb on the Batteries Antitrust Case site 469384	1.00		
--05/15/14..Custom Load File Creation for MediaID= 26216 on the Batteries Antitrust Case site per Processing 471541	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	2,428.54
Sales Tax	
Invoice Total	2,428.54
Payments/Credits Applied	
TOTAL	2,428.54

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

3574-0001

CATALYST
REPOSITORY SYSTEMS

Professional Services Addendum

For the period:
May 21, 2014 through
June 20, 2014

Batteries
00278.507

Professional Services

			Hours	Rate	Amount
5/23/2014	JS	Consulting Training for new reviewers	1.00	200.00/hr	200.00
5/28/2014	JS	Consulting Generate report of custodian counts by producing party	0.50	200.00/hr	100.00
6/2/2014	JS	Consulting Document review workflow and provide document to client for review guide	0.75	200.00/hr	150.00
6/4/2014	JS	Consulting Training for new reviewers	1.00	200.00/hr	200.00
6/8/2014	JS	Consulting Update fields available in Dashboard	0.50	200.00/hr	100.00
6/9/2014	JS	Consulting Discussion re: changes to dashboard and adjustments to coding form	0.25	200.00/hr	50.00
6/10/2014	JS	Consulting T2 planning discussion with Rspiegel	0.25	200.00/hr	50.00
6/11/2014	JS	Consulting Overview training session for single reviewer	0.50	200.00/hr	100.00
6/11/2014	JS	Consulting Create second level review stages and update rules for proper data flow	1.50	200.00/hr	300.00
6/13/2014	JS	Consulting Training for new reviewers	1.00	200.00/hr	200.00
		For professional services rendered	7.25		$1,450.00

3574-0001

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1155249

Invoice Date: Jun 30, 2014

Payment Terms 7/30/14

Sales Rep: Justin Feferman

Page: 1

Client:
LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–06/01/14-06/30/14 Base Monthly License Fee for Catalyst Insight	1.00		
–06/01/14-06/30/14 Variable License Fee (per gb) - Insight	91.78	12.00	1,101.36
–Catalyst Professional Consulting Services (See Addendum for details).	7.25	200.00	1,450.00
–5/27/2014..Fast Track media upload of 1.79 GB for SKIDD_IMAGE_0001~20140527_476538~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 476604	1.79	12.00	21.48
–5/27/2014..Fast Track media upload of 1.81 GB for SKIDD_NATIVE_0001~20140527_476538~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 476676	1.81	12.00	21.72
–05/27/14..Upload of 17117 docs 1.67 GB (1800368128 bytes) GB for MediaID=26454 to the Batteries Antitrust Case site per JSchmitt 476538	1.67	12.00	20.04
–5/25/2014..Fast Track media upload of 0.71 GB for SKIDD_NATIVE~20140523_475896~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4762 476251	0.71	12.00	8.52
–5/24/2014..Fast Track media upload of 0.86 GB for	0.86	12.00	10.32

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1155249

Invoice Date: Jun 30, 2014

Payment Terms 7/30/14

Sales Rep: Justin Feferman

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE~20140523_475895~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 4762 476204 –5/23/2014..Fast Track media upload of 0.67 GB for	0.67	12.00	8.04
SKIDD_IMAGE_0001~20140523_475896~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 475927 –5/23/2014..Fast Track media upload of 0.65 GB for	0.65	12.00	7.80
SKIDD_IMAGE_0001~20140523_475895~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 475931 –06/10/14..Custom development to add facet on	0.25	250.00	62.50
T1ReviewStatus field for the Batteries Antitrust Case site 480275 –05/27/14..Data Preparation for volume VOL002 REVISED	0.50	250.00	125.00
VOL004 for the Batteries Antitrust Case site per JSchmitt 475833 –05/27/14..Media Handling of MediaID=26454 for the Batteries	0.25	250.00	62.50
Antitrust Case site per JSchmitt 476538 –05/27/14..Custom Load File Creation for MediaID=26454 on	0.25	250.00	62.50
the Batteries Antitrust Case site per JSchmitt 476538 –05/27/14..Custom Load File Creation for MediaID=26454	0.25	250.00	62.50
natives on the Batteries Antitrust Case site per JSchmitt 476538			

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1155249

Invoice Date: Jun 30, 2014

Payment Terms 7/30/14

Sales Rep: Justin Feferman

Page: 3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–05/25/14..Specialized file manipulation/overlay for 3 missing files for the Batteries Antitrust Case site 475927	0.50		
–05/20/14..Media Handling of NEC_VOL003 for the Batteries Antitrust Case site per JSchmitt 473524	0.25	250.00	62.50
–05/20/14..Data Preparation for volume NEC_VOL003 for the Batteries Antitrust Case site per JSchmitt 473524	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	3,149.28
Sales Tax	
Invoice Total	3,149.28
Payments/Credits Applied	
TOTAL	3,149.28

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1155633

Invoice Date: Jul 31, 2014

Payment Terms 8/30/14

Sales Rep: Justin Feferman

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--07/01/14-07/31/14 Base Monthly License Fee for Catalyst Insight	1.00		
--07/01/14-07/31/14 Variable License Fee (per gb) - Insight	91.80	12.00	1,101.60
--Catalyst Professional Consulting Services (See Addendum for details).	1.00	1,550.00	1,550.00
--07/01/14..Custom development to change muti-value field to single for the Batteries Antitrust Case site 490189	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	2,714.10
Sales Tax	
Invoice Total	2,714.10
Payments/Credits Applied	
TOTAL	2,714.10

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1156087

Invoice Date: Aug 31, 2014

Payment Terms 9/30/14

Sales Rep: Justin Feferman

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--08/01/14-08/31/14 Base Monthly License Fee for Catalyst Insight	1.00		
--08/01/14-08/31/14 Variable License Fee (per gb) - Insight	91.91	12.00	1,102.92
--Catalyst Professional Consulting Services (See Addendum for details).	14.00	250.00	3,500.00
--07/21/14 to 08/20/14..Fast Track Uploads to Batteries Antitrust Case	0.01		
--08/18/14..Created custom report for hours and documents and a 2nd report for total hours spent and average numbers of documents per hour on the Batteri 509080	1.00	250.00	250.00
--08/14/14..Custom work to delete user from Insight on the Batteries Antitrust Case site per JSchmitt 508335	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	4,915.42
Sales Tax	
Invoice Total	4,915.42
Payments/Credits Applied	
TOTAL	4,915.42

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1156606
Invoice Date: Sep 30, 2014
Payment Terms 10/30/14
Sales Rep: Justin Feferman
Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--09/01/14-09/30/14 Base Monthly License Fee for Catalyst Insight	1.00		
--09/01/14-09/30/14 Variable License Fee (per gb) - Insight	91.97	12.00	1,103.64
--Catalyst Professional Consulting Services (See Addendum for details).	0.50	250.00	125.00
--08/21/14 to 09/20/14..Fast Track Uploads to Batteries Antitrust Case	0.07		
--09/10/14..Upload of 1084 Files docs 65.5 MB (68753408 bytes) GB for MediaID= 28344 to the Batteries Antitrust Case site per lchb..fsc122 520900	0.66	15.00	9.90
--09/10/14..Media Handling of MediaID= 28344 for the Batteries Antitrust Case site perLCHB 520900	0.25	250.00	62.50
--09/10/14..Custom Load File Creation for MediaID= 28344 on the Batteries Antitrust Case site per LCHB 520900	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	1,363.54
Sales Tax	
Invoice Total	1,363.54
Payments/Credits Applied	
TOTAL	1,363.54

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1156981

Invoice Date: Oct 31, 2014

Payment Terms 11/30/14

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–10/01/14-10/31/14 Base Monthly License Fee for Catalyst Insight	1.00		
–10/01/14-10/31/14 Variable License Fee (per gb) - Insight	92.46	12.00	1,109.52
–09/21/14 to 10/20/14..Fast Track Uploads to Batteries Antitrust Case	0.01		
–Catalyst Professional Consulting Services (See Addendum for details).	6.75	350.00	2,362.50

Wire Instructions: Please Contact Accounting

3574-0001

Subtotal	3,472.02
Sales Tax	
Invoice Total	3,472.02
Payments/Credits Applied	2,100.00
TOTAL	1,372.02

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1157421

Invoice Date: Nov 30, 2014

Payment Terms 12/30/14

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
–11/01/14-11/30/14 Variable License Fee (per gb) - Insight	94.50	12.00	1,134.00
–Catalyst Professional Consulting Services (See Addendum for details).	1.25	250.00	312.50
–10/21/14 to 11/19/14..Fast Track Uploads to Batteries Antitrust Case	3.00		
–10/21/14..Custom work to alter linked document settings on the Batteries Antitrust Case site 534282	0.50	250.00	125.00

Wire Instructions: Please Contact Accounting

3574-0001

Subtotal	1,571.50
Sales Tax	
Invoice Total	1,571.50
Payments/Credits Applied	
TOTAL	1,571.50

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

CATALYST
Powering Global Discovery

Professional Services Addendum

For the period:
November 20, 2014 through
December 19, 2014

Batteries
00278.507

Professional Services

			Hours	Rate	Amount
12/15/2014	TMc	Consulting Project management and consultation including, but not limited to the following activities: Provide mapping instructions, loading instructions and confirm approval for all outstanding volumes as of today.	1.50	250.00/hr	375.00
12/16/2014	TMc	Consulting Project management and consultation including, but not limited to the following activities: Update client on outstanding work. 2 tickets left to complete. Work with Development group on document replacements on outstanding Sony Production ticket. Notify client of documents found in replacements that are not on the site.	1.00	250.00/hr	250.00
		For professional services rendered	2.50		$625.00

CATALYST
Powering Complex Legal Matters

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1157883

Invoice Date: Dec 31, 2014

Payment Terms 1/30/15

Sales Rep: Justin Feferman

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--12/01/14-12/31/14 Variable License Fee (per gb) - Insight	94.86	12.00	1,138.32
--Catalyst Professional Consulting Services (See Addendum for details).	2.50	250.00	625.00
--12/11/14-12/18/14..Custom work; Media Handling on the Batteries Antitrust Case site	14.00	250.00	3,500.00
--11/21/14..Custom Conversion; PDF 2603 Files 22543 Pages on the Batteries Antitrust Case site per BTroxel 546825	22,543.00	0.04	901.72

Wire Instructions:

[redacted]

Subtotal	6,165.04
Sales Tax	
Invoice Total	6,165.04
Payments/Credits Applied	
TOTAL	6,165.04

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Global Discovery

Professional Services Addendum

For the period:
December 19, 2014 through
January 20, 2015

Batteries
00278.507

Professional Services

			Hours	Rate	Amount
12/22/2014	TMc	Consulting Project management and consultation including, but not limited to the following activities: Confirm control number prefix completion and provide non matching files to client.	0.50	250.00/hr	125.00
12/29/2014	TMc	Consulting Project management and consultation including, but not limited to the following activities: Continue coordination of replacement of production documents.	0.50	250.00/hr	125.00
1/5/2015	TMc	Consulting Project management and consultation including, but not limited to the following activities: Confirm completion of all outstanding work requests. Notify client that all outstanding work has been completed. Download of client data from ShareFile and coordination of upload of transactional data from Toshiba.	1.00	250.00/hr	250.00
1/6/2015	TMc	Consulting Project management and consultation including, but not limited to the following activities: QC upload of Toshiba data. Notify client of upload completion. Download of client data from ShareFile and coordination of upload of Samsung Production and Panasonic / Sanyo Production data.	1.00	250.00/hr	250.00
1/7/2015	TMc	Consulting Project management and consultation including, but not limited to the following activities: Confirm that custom reports were delivered to client. Send reports to Kirti. Urgent request.	0.50	250.00/hr	125.00
1/13/2015	TMc	Consulting Project management and consultation including, but not limited to the following activities: Coordinate upload of 2 deliveries containing a zip file of Sanyo production documents and loose documents Samsung SDI.	0.50	250.00/hr	125.00
		For professional services rendered	4.00		$1,000.00

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc. - tz
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1158255

Invoice Date: Jan 31, 2015

Payment Terms 3/2/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--01/01/15-01/31/15 Variable License Fee (per gb) - Insight	95.84	12.00	1,150.08
--Catalyst Professional Consulting Services (See Addendum for details).	4.00	250.00	1,000.00
--12/31/14..Specialized file manipulation/overlay for changing the PDFs into the Natives for the 3k files for the Batteries Antitrust Case site 546825	2.50	250.00	625.00
--01/05/15-01/14/15..Media Handling; Data Prep for the Batteries Antitrust Case site per TMcmahon	3.00	250.00	750.00

Wire Instructions:

[redacted]

Subtotal	3,525.08
Sales Tax	
Invoice Total	3,525.08
Payments/Credits Applied	
TOTAL	3,525.08

For billing related questions or concerns, please contact Toni Hilliker, Business Accounting Manager @ 303-824-0850. Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1158675

Invoice Date: Feb 28, 2015

Payment Terms 3/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--02/01/15-02/28/15 Variable License Fee (per gb) - Insight	106.19	12.00	1,274.28
--Catalyst Professional Consulting Services (See Addendum for details).	1.00	2,737.50	2,737.50
--01/21/15 to 02/20/15..Fast Track Uploads to Batteries Antitrust Case	1.65		
--02/03/15..Custom report generation containing docCount of reviewed documents for the Batteries Antitrust Case site 566841	0.50	250.00	125.00
--02/18/15..Data Preparation for volume PANA0003 for the Batteries Antitrust Case site per TMcmahon 573125	0.25	250.00	62.50
--02/18/15..Custom Load File Creation for PANA0003 on the Batteries Antitrust Case site per TMcmahon 573125	0.25	250.00	62.50
--02/06/15..Media Handling of MediaID = 29895 per ftp for the Batteries Antitrust Case site per BTroxel 569344	0.25	250.00	62.50
--02/06/15..Custom Load File Creation for MediaID = 29895 on the Batteries Antitrust Case site per BTroxel 569344	0.25	250.00	62.50
--02/02/15..Media Handling of MediaID 29829 per ftp for the Batteries Antitrust Case site per TMcmahon 568036	0.25	250.00	62.50
--01/29/15..Custom work to CUSTOM field overlay on the Batteries Antitrust Case site per BTroxel 546825	1.50	250.00	375.00
--01/29/15..Media Handling of MediaID= 29728 per ftp for the Batteries	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 Thank you!

CATALYST
Powering Global Discovery

Client ID: 00278.507
Batteries

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Invoice No: 1158675

Invoice Date: Feb 28, 2015

Payment Terms 3/30/15

Catalyst Repository Tax ID [redacted]

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
Antitrust Case site per TMcMahon 566162			
--01/29/15..Custom Load File Creation for MediaID= 29728 on the Batteries Antitrust Case site per TMcMahon 566162	0.25	250.00	62.50
--01/27/15..Media Handling of SANYO0004 per ftp for the Batteries Antitrust Case site per unknown..bri220 565825	0.25	250.00	62.50
--01/27/15..Data Preparation for volume SANYO0004 for the Batteries Antitrust Case site per unknown..bri220 565825	0.25	250.00	62.50
--01/23/15..Media Handling of MediaID= 29672 for the Batteries Antitrust Case site per TMcMahon 564010	0.25	250.00	62.50
--01/23/15..Custom Load File Creation for MediaID= 29672 on the Batteries Antitrust Case site per TMcMahon 564010	0.50	250.00	125.00
--01/21/15..Media Handling of MediaID= 29630 per ftp for the Batteries Antitrust Case site per TMcMahon 562967	0.25	250.00	62.50
--01/21/15..Custom Load File Creation for MediaID= 29630 on the Batteries Antitrust Case site per TMcMahon 562967	0.25	250.00	62.50
--01/21/15..Media Handling of MediaID= 29631 per ftp for the Batteries Antitrust Case site per TMcMahon 563007	0.25	250.00	62.50
--01/21/15..Custom Load File Creation for MediaID= 29631 on the	0.25	250.00	62.50

Wire Instructions:

[redacted]

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1158675

Invoice Date: Feb 28, 2015

Payment Terms 3/30/15

Page: 3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
Batteries Antitrust Case site per TMcMahon 563007			

Wire Instructions:

[redacted]

Subtotal	5,511.78
Sales Tax	
Invoice Total	5,511.78
Payments/Credits Applied	
TOTAL	5,511.78

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1159143

Invoice Date: Mar 31, 2015

Payment Terms 4/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Description	Quantity	Unit Price	Extension
--03/01/15-03/31/15 Variable License Fee (per gb) - Insight	117.48	12.00	1,409.76
--Catalyst Professional Consulting Services (See Addendum for details).	3.00	250.00	750.00
--02/21/15 to 03/20/15..Fast Track Uploads to Batteries Antitrust Case	2.25		
--02/21/15 to 03/20/15..OCP Uploads to Batteries Antitrust Case	2.40		
--03/13/15-03/17/15..Fast Track file overlays of the Batteries Antitrust Case site	0.45		
--03/17/15..Specialized file manipulation/overlay for 2 native files for the Batteries Antitrust Case site 593309	0.25	250.00	62.50
--03/16/15..Custom work to Create searches and folder documents on the Batteries Antitrust Case site per BTroxel 588005	0.50	250.00	125.00
--03/17/15..Media Handling of MediaID= 30471 per ftp for the Batteries Antitrust Case site per MHastings 592467	0.50	250.00	125.00
--03/17/15..Custom Load File Creation for Overlays (x3) on the Batteries Antitrust Case site per MHastings 592467	1.50	250.00	375.00
--03/14/15..Custom Load File Creation for Overlay - 4 volumes on the Batteries Antitrust Case site per TMcmahon 588005	1.00	250.00	250.00
--03/13/15..Media Handling of MediaID= 30417 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50

Wire & ACH Instructions: Please contact our office

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 or ldaniels@catalystsecure.com Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1159143

Invoice Date: Mar 31, 2015

Payment Terms 4/30/15

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Description	Quantity	Unit Price	Extension
--03/13/15..Media Handling of MediaID= 30418 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50
--03/13/15..Media Handling of MediaID= 30419 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50
--03/13/15..Media Handling of MediaID= 30426 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50
--03/04/15..Data Preparation for volume eight different volumes for the Batteries Antitrust Case site per TMcmahon 579868	2.00	250.00	500.00
--03/04/15..Media Handling of MediaID= 30332 per ftp for the Batteries Antitrust Case site per TMcmahon 579868	1.00	250.00	250.00
--03/04/15..Custom Load File Creation for MediaID= 30332 on the Batteries Antitrust Case site per TMcmahon 579868	1.00	250.00	250.00
--02/28/15..Media Handling of MediaID= 30306 per ftp for the Batteries Antitrust Case site per TRoxel 577884	0.50	250.00	125.00
--02/28/15..Custom Load File Creation for MediaID= 30306 on the Batteries Antitrust Case site per TRoxel 577884	0.50	250.00	125.00
--02/28/15..Media Handling of MediaID= 30307 per ftp for the Batteries Antitrust Case site per BTroxel 577968	0.50	250.00	125.00

Wire & ACH Instructions: Please contact our office

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 or ldaniels@catalystsecure.com Thank you!

CATALYST
Powering Global Discovery

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID:	00278.507
Batteries	
Invoice No:	1159143
Invoice Date:	Mar 31, 2015
Payment Terms	4/30/15
Page:	3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Description	Quantity	Unit Price	Extension
--02/28/15..Custom Load File Creation for MediaID= 30307 on the Batteries Antitrust Case site per BTroxel 577968	0.50	250.00	125.00
--02/25/15..Data Preparation for volume PANA004 for the Batteries Antitrust Case site 574094	0.25	250.00	62.50
--02/25/15..Media Handling of PANA004 per ftp for the Batteries Antitrust Case site 574094	0.25	250.00	62.50

Wire & ACH Instructions: Please contact our office

Subtotal	4,972.26
Sales Tax	
Invoice Total	4,972.26
Payments/Credits Applied	
TOTAL	4,972.26

For billing related questions or concerns, please contact Linda Daniels 303-824-0828 or ldaniels@catalystsecure.com Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1159588

Invoice Date: Apr 30, 2015

Payment Terms 5/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--04/01/15-04/30/15 Variable License Fee (per gb) - Insight	118.84	12.00	1,426.08
--03/21/15 to 04/20/15..Fast Track Uploads to Batteries Antitrust Case	1.17		
--03/28/15..Fast Track file overlays of the Batteries Antitrust Case site	0.11		
--03/29/15..Specialized file manipulation/overlay for 68 files for the Batteries Antitrust Case site 599483	0.50	250.00	125.00
--04/08/15..Media Handling of 1504_06 Toshiba Production - TSB-LIB-00000080-00000085.zip per ftp for the Batteries Antitrust Case site 602635	0.25	250.00	62.50
--04/08/15..Data Preparation for volume 1504_06 Toshiba Production - TSB-LIB-00000080-00000085.zip for the Batteries Antitrust Case site 602635	0.25	250.00	62.50
--04/06/15..Data Preparation for volume HML003 for the Batteries Antitrust Case site per BTroxel 602366	0.50	250.00	125.00
--03/27/15..Media Handling of MediaID= 30564 per ftp for the Batteries Antitrust Case site per BTroxel 599018	0.25	250.00	62.50
--03/27/15..Custom Load File Creation for MediaID= 30564 on the Batteries Antitrust Case site per BTroxel 599018	0.50	250.00	125.00

Wire Instructions:
Please Contact Accounting

Subtotal	1,988.58
Sales Tax	
Invoice Total	1,988.58
Payments/Credits Applied	
TOTAL	1,988.58

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160057

Invoice Date: May 31, 2015

Payment Terms 6/30/15

Page: 1

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--05/01/15-05/31/15 Variable License Fee (per gb) - Insight	164.01	12.00	1,968.12
--04/21/15 to 05/20/15..Fast Track Uploads to Batteries Antitrust Case	40.45		
--05/20/15..Media Handling of MediaID = 310979899 for the Batteries Antitrust Case site per BTroxel 613312	0.75	250.00	187.50
--05/20/15..Custom Load File Creation for MediaID = 310979899 on the Batteries Antitrust Case site per BTroxel 613312	1.50	250.00	375.00
--05/19/15..Data Preparation for volume 2 XLS natives for the Batteries Antitrust Case site per BTroxel 613904	0.50	250.00	125.00
--05/19/15..Media Handling of 1st DVD for the Batteries Antitrust Case site per BTroxel 613312	0.25	250.00	62.50
--05/16/15..Media Handling of MediaID = 31059 (x5) for the Batteries Antitrust Case site per BTroxel 613312	1.25	250.00	312.50
--05/16/15..Custom Load File Creation for MediaID = 31059 on the Batteries Antitrust Case site per BTroxel 613312	1.00	250.00	250.00
--05/14/15..Custom Load File Creation for MediaID= 31040 -CUSTOM on the Batteries Antitrust Case site per BTroxel 612562	1.00	250.00	250.00
--05/13/15..Media Handling of 15-3-3 NEC.zip per ftp for the Batteries Antitrust Case site 612750	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160057
Invoice Date: May 31, 2015
Payment Terms 6/30/15
Page: 2

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--05/13/15..Data Preparation for volume 15-3-3 NEC.zip for the Batteries Antitrust Case site 612750	0.25	250.00	62.50
--05/13/15..Media Handling of mediadescMediaID= 31042 per ftp for the Batteries Antitrust Case site per BTroxel 612572	0.25	250.00	62.50
--05/13/15..Custom Load File Creation for MediaID= 31042 on the Batteries Antitrust Case site per BTroxel 612572	0.50	250.00	125.00
--05/11/15..Media Handling of MediaID 31024 per ftp for the Batteries Antitrust Case site per BTroxel 612218	0.50	250.00	125.00
--05/09/15..Data Preparation for volume Hard drive for the Batteries Antitrust Case site per lchb 611049	0.25	250.00	62.50
--05/05/15..Media Handling of HD 500 GB (1) for the Batteries Antitrust Case site per lchb 611049	0.25	250.00	62.50
--05/02/15..Media Handling of MediaID= 30964 (x5) per ftp for the Batteries Antitrust Case site per BTroxel 610360	1.25	250.00	312.50
--05/02/15..Custom Load File Creation for MediaID= 30964 (x7 volumes) on the Batteries Antitrust Case site per BTroxel 610360	1.75	250.00	437.50
--05/01/15..Media Handling of MediaID= 30936 per ftp for the Batteries Antitrust Case site per BTroxel 610082	0.50	250.00	125.00

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160057

Invoice Date: May 31, 2015

Payment Terms 6/30/15

Page: 3

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--05/01/15..Custom Load File Creation for MediaID= 30936 on the Batteries Antitrust Case site per BTroxel 610082	0.25	250.00	62.50
--04/28/15..Data Preparation for volume TSB-LIB_007 for the Batteries Antitrust Case site per MHastings 608129	0.75	250.00	187.50
--04/24/15..Custom Load File Creation for MediaID=30811 on the Batteries Antitrust Case site per BTroxel 605905	0.50	250.00	125.00
--04/24/15..Media Handling of MediaID=30826 per ftp for the Batteries Antitrust Case site per BTroxel 606985	0.50	250.00	125.00
--04/24/15..Custom Load File Creation for MediaID=30826 on the Batteries Antitrust Case site per BTroxel 606985	0.50	250.00	125.00
--05/19/15..Folder 2 records on the Batteries Antitrust Case site per BTroxel 613904	0.25	250.00	62.50
--05/14/15..Media Handling of MediaID= 31040 for the Batteries Antitrust Case site per BTroxel 612562	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	5,718.12
Sales Tax	
Invoice Total	5,718.12
Payments/Credits Applied	
TOTAL	5,718.12

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms 7/30/15

Page: 1

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--06/01/15-06/30/15 Variable License Fee (per gb) - Insight	430.59	12.00	5,167.08
--05/21/15 to 06/20/15..Fast Track Uploads to Batteries Antitrust Case	235.95		
--05/28/15..Fast Track file overlays the Batteries Antitrust Case site	0.03		
--06/15/15..Fast Track overlays for the Batteries Antitrust Case site	4.00		
--06/15/15..Update data for 2255 records on the Batteries Antitrust Case site per BTroxel 621382	0.25	250.00	62.50
--05/27/15..Update data for 12685 records on the Batteries Antitrust Case site per BTroxel 615456	0.75	250.00	187.50
--05/27/15..Update data for 61689 records on the Batteries Antitrust Case site per BTroxel 615478	0.75	250.00	187.50
--06/18/15..Data Preparation for volume two XLS files for the Batteries Antitrust Case site per BTroxel 622570	0.25	250.00	62.50
--06/17/15..Media Handling of MediaID= 31307 for the Batteries Antitrust Case site per BTroxel 622108	0.25	250.00	62.50
--06/17/15..Custom Load File Creation for MediaID= 31307 on the Batteries Antitrust Case site per BTroxel 622108	0.50	250.00	125.00
--06/17/15..Media Handling of MediaID= 31308 for the Batteries Antitrust Case site per BTroxel 622137	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms 7/30/15

Page: 2

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--06/17/15..Custom Load File Creation for MediaID= 31308 on the Batteries Antitrust Case site per BTroxel 622137	0.50	250.00	125.00
--06/17/15..Media Handling of MediaID= 31311 per ftp for the Batteries Antitrust Case site per BTroxel 622147	0.25	250.00	62.50
--06/17/15..Custom Load File Creation for MediaID= 31311 on the Batteries Antitrust Case site per BTroxel 622147	1.00	250.00	250.00
--06/16/15..Media Handling of MediaID= 31300 per ftp for the Batteries Antitrust Case site per BTroxel 621696	0.25	250.00	62.50
--06/16/15..Custom Load File Creation for MediaID= 31300 on the Batteries Antitrust Case site per BTroxel 621696	0.25	250.00	62.50
--06/10/15..Media Handling of MediaID= 31241 for the Batteries Antitrust Case site per BTroxel 619271	0.25	250.00	62.50
--06/10/15..Custom Load File Creation for MediaID= 31241(repaired DAT) on the Batteries Antitrust Case site per BTroxel 619271	1.00	250.00	250.00
--06/08/15..Media Handling of MediaID: 31234 for the Batteries Antitrust Case site per BTroxel 618980	0.50	250.00	125.00
--06/05/15..Media Handling of MediaID= 31219 for the Batteries Antitrust Case site per BTroxel 618757	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms 7/30/15

Page: 3

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--06/05/15..Custom Load File Creation for MediaID= 31219 on the Batteries Antitrust Case site per BTroxel 618757	0.25	250.00	62.50
--06/04/15..Media Handling of MediaID= 31206 per ftp for the Batteries Antitrust Case site per BTroxel 618393	0.25	250.00	62.50
--06/04/15..Custom Load File Creation for MediaID= 31206 on the Batteries Antitrust Case site per BTroxel 618393	0.50	250.00	125.00
--06/03/15..Custom Load File Creation for MediaID= 31182 (6 volumes) on the Batteries Antitrust Case site per MHastings..fsc122 617341	2.00	250.00	500.00
--06/02/15..Media Handling of MediaID 31199 for the Batteries Antitrust Case site per BTroxel 617644	0.25	250.00	62.50
--06/01/15..Media Handling of Flash Drive (1) for the Batteries Antitrust Case site per MHastings 617341	0.25	250.00	62.50
--05/29/15..Data Preparation for volume Toshiba Production for the Batteries Antitrust Case site per BTroxel 616687	0.50	250.00	125.00
--05/28/2015..FSchadek..CUSTOM: Image replacement(x2); (615822)	0.25	250.00	62.50
--05/28/2015..FSchadek..CUSTOM: Text replacement(x2); (615822)	0.25	250.00	62.50
--05/27/15..Data Preparation for volume PANA-C0001 SANYO-C0001 PNA0005 SANYO0009 SANYO0010 HML005 MACM002 and VOL015	0.50	250.00	125.00

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms 7/30/15

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
for the Batteries Antitrust Ca 614270			
--05/27/15..Data Preparation for volume PROD 016 2015.05.21	0.25	250.00	62.50
NEC_export for the Batteries Antitrust Case site 615480			
--05/27/15..Media Handling of PROD 016 2015.05.21 NEC_export per	0.25	250.00	62.50
ftp for the Batteries Antitrust Case site 615480			
--05/27/15..Custom work to Convert DAT file and populate folder on the	1.00	250.00	250.00
Batteries Antitrust Case site per MHastings 615839			
--05/27/15..Specialized file manipulation/overlay for replaced native files	0.25	250.00	62.50
for the Batteries Antitrust Case site 615822			
--05/27/15..Media Handling of MediaID 31153 for the Batteries Antitrust	0.25	250.00	62.50
Case site per BTroxel 615948			
--05/27/15..Data Preparation for volume MediaID 31153 for the Batteries	0.25	250.00	62.50
Antitrust Case site per BTroxel 615948			
--05/22/15..Media Handling of MediaID= 31104 for the Batteries Antitrust	0.50	250.00	125.00
Case site per BTroxel 614251			
--05/22/15..Custom Load File Creation for MediaID= 31104 on the	1.00	250.00	250.00
Batteries Antitrust Case site per BTroxel 614251			
--05/22/15..Media Handling of MediaID= 31102 for the Batteries Antitrust	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms 7/30/15

Page: 5

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
Case site per BTroxel 614481 --05/22/15..Custom Load File Creation for MediaID= 31102 on the Batteries Antitrust Case site per BTroxel 614481	1.00	250.00	250.00
--05/22/15..Media Handling of MediaID= 31103 for the Batteries Antitrust Case site per BTroxel 614482	0.50	250.00	125.00
--05/22/15..Custom Load File Creation for MediaID= 31103 on the Batteries Antitrust Case site per BTroxel 614482	1.00	250.00	250.00
--05/21/15..Data Preparation for volume 2 flashDrive and 2 HD for the Batteries Antitrust Case site per BTroxel 614270	0.75	250.00	187.50

Wire Instructions:
Please Contact Accounting

Subtotal	10,042.08
Sales Tax	
Invoice Total	10,042.08
Payments/Credits Applied	
TOTAL	10,042.08

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/13

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--07/01/15-07/31/15 Variable License Fee (per gb) - Insight	612.68	12.00	7,352.16
--06/21/15 to 07/20/15..Fast Track Uploads to Batteries Antitrust Case	164.92		
--07/17/15..Media Handling of mediaid:31588 for the Batteries Antitrust Case site per mhastings..dri83 631926	0.25	250.00	62.50
--07/17/15..Data Preparation for volume LGC-MDL013 for the Batteries Antitrust Case site per mhastings..dri83 631926	0.25	250.00	62.50
--07/16/15..Media Handling of MediaID: 31580 for the Batteries Antitrust Case site per btroxel..dri83 631629	0.25	250.00	62.50
--07/16/15..Data Preparation for volume VOL020 for the Batteries Antitrust Case site per btroxel..dri83 631629	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628829	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628829	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628831	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628831	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Page: 2

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628834	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628834	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628835	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628835	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628836	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628836	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628837	0.25	250.00	62.50
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628837	0.25	250.00	62.50
--07/11/15..Media Handling of MediaID= 31524 for the Batteries Antitrust Case site per btroxel..fsc122 628838	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160928
Invoice Date: Jul 31, 2015
Payment Terms 8/30/15
Page: 3

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--07/11/15..Custom Load File Creation for MediaID= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628838	0.25	250.00	62.50
--07/09/15..Media Handling of MediaID= 31481 for the Batteries Antitrust Case site per btroxel..fsc122 628249	0.50	250.00	125.00
--07/09/15..Custom Load File Creation for MediaID= 31481(repair DAT) on the Batteries Antitrust Case site per btroxel..fsc122 628249	1.00	250.00	250.00
--07/09/15..Media Handling of (1) flash drive for the Batteries Antitrust Case site per lchb..jwa216 628579	0.25	250.00	62.50
--07/09/15..Data Preparation for volume 4 - .tc folders (each one) had to be made available for the Batteries Antitrust Case site per lchb..jwa216 628579	1.00	250.00	250.00
--07/07/15..Media Handling of MediaID: 31476 for the Batteries Antitrust Case site per btroxel..dri83 627690	0.25	250.00	62.50
--07/07/15..Data Preparation for volume VOL016 for the Batteries Antitrust Case site per btroxel..dri83 627690	0.25	250.00	62.50
--07/07/15..Media Handling of MediaID= 31470 per ftp for the Batteries Antitrust Case site per BTroxel 627675	1.00	250.00	250.00
--07/07/15..Custom Load File Creation for MediaID= 31470(2 volumes)	0.50	250.00	125.00

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
on the Batteries Antitrust Case site per BTroxel 627675			
--07/07/15..Media Handling of MediaID= 31471 per ftp for the Batteries Antitrust Case site per BTroxel 627682	1.00	250.00	250.00
--07/07/15..Custom Load File Creation for MediaID= 31471 on the Batteries Antitrust Case site per BTroxel 627682	0.25	250.00	62.50
--07/07/15..Media Handling of MediaID= 31475(nested ZIPs) per ftp for the Batteries Antitrust Case site per btroxel..fsc122 627686	1.00	250.00	250.00
--07/07/15..Custom Load File Creation for MediaID= 31475 on the Batteries Antitrust Case site per btroxel..fsc122 627686	0.50	250.00	125.00
--07/07/15..Media Handling of MediaID= 31473(nested ZIPs) per ftp for the Batteries Antitrust Case site per BTroxel 627687	1.00	250.00	250.00
--07/07/15..Custom Load File Creation for MediaID= 31473 on the Batteries Antitrust Case site per BTroxel 627687	0.50	250.00	125.00
--07/07/15..Media Handling of MediaID= 31472(nested ZIPs) per ftp for the Batteries Antitrust Case site per BTroxel 627689	1.00	250.00	250.00
--07/07/15..Custom Load File Creation for MediaID= 31472 on the Batteries Antitrust Case site per BTroxel 627689	0.50	250.00	125.00
--07/01/15..Media Handling of MediaID: 31441 for the Batteries Antitrust	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
Case site per BTroxel 626237			
--07/01/15..Data Preparation for volume 15_06_30 LG Chem Production.zip for the Batteries Antitrust Case site per BTroxel 626237	0.25	250.00	62.50
--07/01/15..Custom work to create new upload map on the Batteries Antitrust Case site per BTroxel 626237	0.25	250.00	62.50
--06/29/15..Custom work to prepare overlay for two volumes LGC-MDL008 and LGC-MDL010 on the Batteries Antitrust Case site per BTroxel 625626	1.00	250.00	250.00
--06/29/15..Media Handling of MediaID: 31392 for the Batteries Antitrust Case site per BTroxel 625636	0.25	250.00	62.50
--06/29/15..Data Preparation for volume TSB-LIB_019 for the Batteries Antitrust Case site per BTroxel 625636	0.25	250.00	62.50
--06/29/15..Custom work to create upload map on the Batteries Antitrust Case site per btroxel..dri83 625636	0.25	250.00	62.50
--06/26/15..Data Preparation for volume freetext15.06.25 Samsung SDI Production - SDI-B-000059908-000060273.zip for the Batteries Antitrust Case site per 624786	0.25	250.00	62.50
--06/26/15..Media Handling of 15.06.25 Samsung SDI Production -	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Page: 6

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
SDI-B-000059908-000060273.zip per ftp for the Batteries Antitrust Case site 624786			
--06/26/15..Media Handling of MediaID= 31372 for the Batteries Antitrust Case site per BTroxel 625200	0.50	250.00	125.00
--06/26/15..Custom Load File Creation for MediaID= 31372 on the Batteries Antitrust Case site per BTroxel 625200	0.50	250.00	125.00
--06/24/15..Media Handling of MediaID: 31356 for the Batteries Antitrust Case site per MHastings 623791	0.25	250.00	62.50
--06/24/15..Media Handling of MediaID= 31352 (nested ZIPs) for the Batteries Antitrust Case site per BTroxel 623617	1.00	250.00	250.00
--06/24/15..Custom Load File Creation for MediaID= 31352 on the Batteries Antitrust Case site per BTroxel 623617	0.50	250.00	125.00
--06/02/15..Custom Load File Creation for MediaID 31199 on the Batteries Antitrust Case site per BTroxel 617644	0.25	250.00	62.50
--06/23/15..Data Preparation for volume MediaID 31356 for the Batteries Antitrust Case site per MHastings 623791	0.25	250.00	62.50
--06/22/15..Media Handling of MediaID: 31347 for the Batteries Antitrust Case site per MHastings 623333	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Page: 7

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--06/22/15..Custom work to Load file creation on the Batteries Antitrust Case site per MHastings 623333	0.25	250.00	62.50
--06/22/15..Data Preparation for volume New Upload for the Batteries Antitrust Case site per MHastings 623333	0.25	250.00	62.50

Wire Instructions:
Please Contact Accounting

Subtotal	12,852.16
Sales Tax	
Invoice Total	12,852.16
Payments/Credits Applied	
TOTAL	12,852.16

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1161452

Invoice Date: Aug 31, 2015

Payment Terms 9/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--08/01/15-08/31/15 Variable License Fee (per gb) - Insight	788.65	12.00	9,463.80
--07/21/15-08/20/15 OCR Documents - 68,863 pages @ $.03	1.00	2,065.89	2,065.89
--07/21/15 to 08/20/15..Fast Track Uploads to Batteries Antitrust Case	156.17		
--07/22/15-8/20/2015..Upload of Files in the Batteries Antitrust Case site per BTroxel	65.45	12.00	785.40
--07/23/15-08/20/15..Media Handling, data preparation and Custom Load File Creations for the Batteries Antitrust Case site per BTroxel	26.25	250.00	6,562.50

Wire Instructions:
Please Contact Accounting

Subtotal	18,877.59
Sales Tax	
Invoice Total	18,877.59
Payments/Credits Applied	
TOTAL	18,877.59

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1161959

Invoice Date: Sep 30, 2015

Payment Terms 10/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--09/01/15-09/30/15 Variable License Fee (per gb) - Insight	1,013.40	12.00	12,160.80
--08/21/15 to 09/20/15..Fast Track Uploads to Batteries Antitrust Case	203.21		
--Media Handling & Custom Load File Creations for the Batteries Antitrust Case site per BTroxel	26.00	250.00	6,500.00
--Upload of Files in the Batteries Antitrust Case site per BTroxel	121.75	12.00	1,461.00

Wire Instructions: Please Contact Accounting

Subtotal	20,121.80
Sales Tax	
Invoice Total	20,121.80
Payments/Credits Applied	
TOTAL	20,121.80

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1162403

Invoice Date: Oct 31, 2015

Payment Terms 11/30/15

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--10/01/15-10/31/15 Variable License Fee (per gb) - Insight	1,164.99	12.00	13,979.88
--09/21/15 to 10/20/15..Fast Track Uploads to Batteries Antitrust Case	137.97		
--09/22/15-10/13/15..Custom Work, Media Handling etc for the Batteries Antitrust Case site (see attached for details)	19.50	250.00	4,875.00

Wire Instructions:
Please Contact Accounting

Subtotal	18,854.88
Sales Tax	
Invoice Total	18,854.88
Payments/Credits Applied	
TOTAL	18,854.88

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst Repository Systems, Inc.

Sales Journal

For the Period From Oct 1, 2015 to Oct 31, 2015

Filter Criteria includes: 1) Customer IDs from 00278.01 to 00278.507. Report

Date	Name	Invoice/CM #	Line Description	Qty	Unit Price	Amount
10/31/15	LCHB/Batteries	1162403	--10/09/15..Specialized file manipulation/overlay for 5 native files for the Batteries Antitrust Case site 653025	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/13/15..Custom work to Validate Begcontrols on the Batteries Antitrust Case site per BTroxel 653600	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/15/2015..Media Handling of MediaID=32477 for the Batteries Antitrust Case site per BTroxel 654340	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/15/2015..Custom Load File Creation for MediaID=32477 on the Batteries Antitrust Case site per BTroxel 654340	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/12/15..Custom work to validate Begcontrols on the Batteries Antitrust Case site per BTroxel 653600	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/09/15..Media Handling of MediaID:324323243132430 for the Batteries Antitrust Case site per MHastings 652405	0.75	$ 250.00	$ 187.50
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Custom Load File Creation for MediaID=32416 on the Batteries Antitrust Case site per BTroxel 652258	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Media Handling of MediaID=32432 for the Batteries Antitrust Case site per BTroxel 653023	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Custom Load File Creation for MediaID=32432 on the Batteries Antitrust Case site per BTroxel 653023	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Media Handling of MediaID=32432 for the Batteries Antitrust Case site per BTroxel 653024	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Custom Load File Creation for MediaID=32432 on the Batteries Antitrust Case site per BTroxel 653024	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Media Handling of MediaID=32430 for the Batteries Antitrust Case site per BTroxel 653025	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Custom Load File Creation for MediaID=32430 on the Batteries Antitrust Case site per BTroxel 653025	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Media Handling of MediaID=32431(2 volumes) for the Batteries Antitrust Case site per BTroxel 653026	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/09/2015..Custom Load File Creation for MediaID=32431(2 volumes) on the Batteries Antitrust Case site per BTroxel 653026	1.00	$ 250.00	$ 250.00
10/31/15	LCHB/Batteries	1162403	--10/08/15..Media Handling of MediaID: 32416 for the Batteries Antitrust Case site 652258	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/01/2015..Custom Load File Creation for MediaID=32353 on the Batteries Antitrust Case site per BTroxel 650313	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--10/01/2015..Media Handling of MediaID=32360 for the Batteries Antitrust Case site per BTroxel 650462	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--10/01/2015..Custom Load File Creation for MediaID=32360 on the Batteries Antitrust Case site per BTroxel 650462	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/30/15..Media Handling of MediaID: 32353 for the Batteries Antitrust Case site per BTroxel 650313	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/29/2015..Media Handling of MediaID=32336 for the Batteries Antitrust Case site per BTroxel 649774	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/29/2015..Custom Load File Creation for MediaID=32336 on the Batteries Antitrust Case site per BTroxel 649774	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/29/2015..Media Handling of MediaID=32339 for the Batteries Antitrust Case site per BTroxel 649783	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/29/2015..Custom Load File Creation for MediaID=32339 on the Batteries Antitrust Case site per BTroxel 649783	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/25/15..Data Preparation for volume VOL023 for the Batteries Antitrust Case site per lchb 648554	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/25/15..Custom work to run upload for 18603 records on the Batteries Antitrust Case site per lchb 648554	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Media Handling of MediaID=32297-TSB-LIB_029 for the Batteries Antitrust Case site per BTroxel 648828	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Custom Load File Creation for MediaID=32297-TSB-LIB_029 for the Batteries Antitrust Case site per BTroxel 648828	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Media Handling of MediaID=32298-PANA-C0006 for the Batteries Antitrust Case site per BTroxel 648829	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Media Handling of MediaID=32299-SANYO-C0007 for the Batteries Antitrust Case site per BTroxel 648829	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Media Handling of MediaID=32300-2105_09_22 NEC PRODUCTION for the Batteries Antitrust Case site per BTroxel 648829	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Custom Load File Creation for MediaID=32298-PANA-C0006 for the Batteries Antitrust Case site per BTroxel 648829	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Custom Load File Creation for MediaID=32300-2105_09_22 NEC PRODUCTION for the Batteries Antitrust Case site per BTroxel 648829	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/24/2015..Custom Load File Creation for MediaID=32299-SANYO-C0007 for the Batteries Antitrust Case site per BTroxel 648829	0.50	$ 250.00	$ 125.00
10/31/15	LCHB/Batteries	1162403	--09/23/15..Media Handling of mediadescPANA0014 PNA0021 SANYO0027 and SANYO0027 per ftp for the Batteries Antitrust Case site 648350	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/23/15..Data Preparation for volume PANA0014 PNA0021 SANYO0027 and SANYO0027 for the Batteries Antitrust Case site 648350	0.75	$ 250.00	$ 187.50
10/31/15	LCHB/Batteries	1162403	--09/23/15..Media Handling of Flash Drive 8GB for the Batteries Antitrust Case site per lchb 648554	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Media Handling of MediaID: 32209 for the Batteries Antitrust Case site per MHastings 647983	1.50	$ 250.00	$ 375.00
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume PANA0013 for the Batteries Antitrust Case site per MHastings 647983	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 204 records on the Batteries Antitrust Case site per MHastings 647983	0.25	$ 250.00	$ 62.50

Case 4:13-md-02420-YGR Document 2487-3 Filed 04/23/19 Page 65 of 385

Catalyst Repository Systems, Inc.

Sales Journal

For the Period From Oct 1, 2015 to Oct 31, 2015

Filter Criteria includes: 1) Customer IDs from 00278.01 to 00278.507. Report

Date	Name	Invoice/CM #	Line Description	Qty	Unit Price	Amount
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume PNA0020 for the Batteries Antitrust Case site per MHastings 648156	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 5 records on the Batteries Antitrust Case site per MHastings 648156	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume SANYO0026 for the Batteries Antitrust Case site per MHastings 648158	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 471 records on the Batteries Antitrust Case site per MHastings 648158	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume SNA0016 for the Batteries Antitrust Case site per MHastings 648231	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 81 records on the Batteries Antitrust Case site per MHastings 648231	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume SNA0017 for the Batteries Antitrust Case site per MHastings 648233	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 301 records on the Batteries Antitrust Case site per MHastings 648233	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Data Preparation for volume SNA0018 for the Batteries Antitrust Case site per MHastings 648234	0.25	$ 250.00	$ 62.50
10/31/15	LCHB/Batteries	1162403	--09/22/15..Custom work to run Upload for 6 records on the Batteries Antitrust Case site per MHastings 648234	0.25	$ 250.00	$ 62.50
				19.50		$ 4,875.00

Case 4:13-md-02420-YGR Document 2487-3 Filed 04/23/19 Page 66 of 385

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21014**
Invoice Date	**11/30/2015**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
10/22/2015	JW	*L690 - Project Management* Media ID 32535 . HD Staging	0.25 at $ 250.00/hr	$ 62.50
10/22/2015	JW	*L690 - Project Management* Media IDs 32541 & 32542 staged	0.50 at $ 250.00/hr	$ 125.00
10/23/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32546 (Volume: SDI-B-010); ticket 656765	0.50 at $ 250.00/hr	$ 125.00
10/28/2015	AS	*L631 - Loading* 658728 - Custom Load File Creation for 2 loose documents	0.25 at $ 250.00/hr	$ 62.50
10/29/2015	DR	*L631 - Loading* Media Handling of MediaID:32593,32594	0.50 at $ 250.00/hr	$ 125.00
10/30/2015	FS	*L631 - Loading* Media Handling of MediaID=32608 (2 Volumes); ticket 659224	0.50 at $ 250.00/hr	$ 125.00
10/30/2015	FS	*L631 - Loading* Media Handling of MediaID=32609 (5 Volumes); ticket 659224	1.25 at $ 250.00/hr	$ 312.50
10/30/2015	FS	*L631 - Loading* Media Handling of MediaID=32608 (1 Volumes); ticket 659224	0.25 at $ 250.00/hr	$ 62.50
11/04/2015	AS	*L631 - Loading* 658795 - Custom Load File Creation for 8 volumes	1.50 at $ 250.00/hr	$ 375.00
11/05/2015	DR	*L631 - Loading* Media Handling of 32666 and 32665	0.50 at $ 250.00/hr	$ 125.00
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PANA0017); ticket 660565	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PANA0018); ticket 660566	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PANA0019); ticket 660567	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PANA0020); ticket 660569	0.25 at $ 250.00/hr	$ 62.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21014**
Invoice Date	**11/30/2015**

11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PNA0026); ticket 660570	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PNA0027); ticket 660571	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PNA0028); ticket 660572	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: PNA0029); ticket 660573	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SANYO0032); ticket 660574	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SANYO0033); ticket 660575	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SANYO0034); ticket 660577	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SANYO0035); ticket 660580	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SNA0023); ticket 660578	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SNA0024); ticket 660579	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32665 (Volume: SNA0025); ticket 660581	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32666 (Volume: HML014); ticket 660609	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32666 (Volume: HML015); ticket 660610	0.25 at $ 250.00/hr	$ 62.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21014**
Invoice Date	**11/30/2015**

11/06/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32666 (Volume: MACM009); ticket 660611	0.25 at $ 250.00/hr	$ 62.50
11/06/2015	DR	*L631 - Loading* Media Handling of 32680 and 32679	0.75 at $ 250.00/hr	$ 187.50
11/11/2015	AS	*L631 - Loading* 661127 - Custom Load File Creation for 4 volumes	0.50 at $ 250.00/hr	$ 125.00
11/19/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32783 (Volume: PANA-C0013); ticket 662432	0.25 at $ 250.00/hr	$ 62.50
11/20/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32807 (Volume: VOL026); ticket 662763	0.25 at $ 250.00/hr	$ 62.50

Total Time: $ 3,062.50
Total Invoice Amount: $ 3,062.50

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1163000

Invoice Date: Nov 30, 2015

Payment Terms 12/30/15

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--11/01/15-11/30/15 Variable License Fee (per gb) - Insight	1,263.53	12.00	15,162.36
--Catalyst Professional Consulting Services (see attachment for details ONLY)	1.00	3,062.50	3,062.50
--10/21/15 to 11/20/15..Fast Track Uploads to Batteries Antitrust Case	80.91		
--11/06/15..Fast Track file overlay of 0.01 GB for PDFreplace.accdb to the Batteries Antitrust Case site 660619	0.01		
--11/06/15..Fast Track file overlay of 0.01 GB for textreplace.accdb to the Batteries Antitrust Case site 660620	0.01		
--11/06/15..Specialized file manipulation/overlay for 4 native files for the Batteries Antitrust Case site 656683	0.50	250.00	125.00

Wire Instructions: Please Contact Accounting

Okay to pay: 3574-01

KD

Subtotal	18,349.86
Sales Tax	
Invoice Total	18,349.86
Payments/Credits Applied	
TOTAL	18,349.86

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID [redacted]

Client ID: 00278.507
Batteries

Invoice No: 1163492

Invoice Date: Dec 31, 2015

Payment Terms 1/30/16

Page: 1

Client: LCHB/Batteries
275 Battery Street, 29th Floor
San Francisco, CA 94111

Attention:

Billing Email:

Description	Quantity	Unit Price	Extension
--12/01/15-12/31/15 Variable License Fee (per gb) - Insight	1,377.01	12.00	16,524.12
--11/21/15 to 12/20/15..Fast Track Uploads to Batteries Antitrust Case	102.92		
--Catalyst Professional Consulting Services (see attachment for details ONLY)	1.00	1,687.50	1,687.50

Wire Instructions: Please Contact Accounting

Okay to pay: 3574-01

KD

Subtotal	18,211.62
Sales Tax	
Invoice Total	18,211.62
Payments/Credits Applied	
TOTAL	18,211.62

For billing related questions or concerns, please contact Linda Daniels @ ldaniels@catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21155**
Invoice Date	**12/31/2015**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
11/21/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32734 (Volume:LGC-MDL021); ticket 661484	0.25 at $ 250.00/hr	$ 62.50
11/21/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32734 (Volume:LGC-MDL020); ticket 661484	1.00 at $ 250.00/hr	$ 250.00
11/24/2015	DR	*L631 - Loading* Media Handling of MediaID: 32868	0.25 at $ 250.00/hr	$ 62.50
11/24/2015	DR	*L631 - Loading* Data Preparation for volume SANYO-C0015	0.25 at $ 250.00/hr	$ 62.50
11/24/2015	DR	*L631 - Loading* Custom work to run upload for 14 records	0.25 at $ 250.00/hr	$ 62.50
11/24/2015	BR	*L631 - Loading* Media Handling and data prep of TSB-LIB_033 and TSB-LIB_034	0.50 at $ 250.00/hr	$ 125.00
12/02/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32922 (15_11_25 NEC TOKIN PRODUCTION.zip); ticket 664110	0.25 at $ 250.00/hr	$ 62.50
12/02/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32923 (2015-11-24 NEC.zip); ticket 664187	0.25 at $ 250.00/hr	$ 62.50
12/03/2015	DR	*L631 - Loading* Media Handling of MediaID: 32942.	0.25 at $ 250.00/hr	$ 62.50
12/03/2015	DR	*L631 - Loading* Data Preparation for volume SANYO0039.	0.25 at $ 250.00/hr	$ 62.50
12/03/2015	DR	*L631 - Loading* Custom work to upload 22 records.	0.25 at $ 250.00/hr	$ 62.50
12/03/2015	DR	*L631 - Loading* Media Handling of MediaID: 32953.	0.50 at $ 250.00/hr	$ 125.00
12/04/2015	FS	*L631 - Loading* Data Preparation for volume PANA-C001 Text Overlay.zip. Media Handling and upload of MediaID=32925 (Volume: HML020); ticket 664288	0.25 at $ 250.00/hr	$ 62.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21155**
Invoice Date	**12/31/2015**

12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: MACM014); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: PANA0023); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: PANA-C0014); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: SANYO0038); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: SANYO-C0014); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	FS	*L631 - Loading* Media Handling and upload of MediaID=32925 (Volume: SANYO-C0015); ticket 664288	0.25 at $ 250.00/hr	$ 62.50
12/04/2015	RE	*L690 - Client Support* 664292 -- Custom work to convert dat loadfile to mdb format and drop to FTP site for Batteries Antitrust Case per btroxel. Custom work to create a fast track data overlay mapping for Batteries Antitrust Case per btroxel.	0.50 at $ 250.00/hr	$ 125.00

Total Time: $ 1,687.50
Total Invoice Amount: $ 1,687.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	**21284**
Invoice Date	**01/31/2016**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
12/29/2015	DR	*L631 - Loading* Run File Overlay for 4 volumes.	0.75 at $ 250.00/hr	$ 187.50
12/30/2015	DR	*L631 - Loading* Media Handling of MediaID:33325.	0.25 at $ 250.00/hr	$ 62.50
12/30/2015	DR	*L631 - Loading* Data Preparation for BegControl (PANA0023210, PANA0023212, PNA0108996).	0.25 at $ 250.00/hr	$ 62.50
01/05/2016	BR	*L631 - Loading* Data prep for Volumes PANA0024, PANA0025, PANA-C0015, SANYO-C0016, PANA0026, PNA0031, SANYO0040, SNA0028, and VOL028 (2DVD's and 1 Thumb drive)	1.00 at $ 250.00/hr	$ 250.00
01/05/2016	BR	*L631 - Loading* Data prep and media handling for Volumes SNA0029, SANYO0041, PNA0032	0.75 at $ 250.00/hr	$ 187.50
01/05/2016	BR	*L631 - Loading* Data prep and media handling for Volume 15_12_30 NEC TOKIN PRODUCTION.zip	0.50 at $ 250.00/hr	$ 125.00
01/05/2016	BR	*L631 - Loading* Data prep and media handling for 15_12_30 Hitachi Maxell Production.zip	0.50 at $ 250.00/hr	$ 125.00
01/06/2016	FS	*L631 - Loading* Media Handling of MediaID=33354 (Volume: VOL029); ticket 672509	0.25 at $ 250.00/hr	$ 62.50
01/09/2016	FS	*L631 - Loading* Media Handling of MediaID=33374 (Volume: HML025); ticket 673705	1.00 at $ 250.00/hr	$ 250.00
01/15/2016	BR	*L631 - Loading* media handling of volume HML026.zip	0.50 at $ 250.00/hr	$ 125.00
01/20/2016	BR	*L631 - Loading* Data prep and media handling of volume HML026.zip	0.50 at $ 250.00/hr	$ 125.00

Total Time: $ 1,562.50
Total Invoice Amount: $ 1,562.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	02/29/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
01/26/2016	BR	*L631 - Loading* Data prep and media handling for multiple volumes related to Hard drive media ID 33446	4.00 at $ 150.00/hr	$ 600.00
01/26/2016	FS	*L631 - Loading* CUSTOM Media Handling and upload of MediaID=33726 (Volume: SDI-B-000083306_Confidential); ticket 672373	1.00 at $ 150.00/hr	$ 150.00
01/26/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33727 (Volume: VOL030); ticket 678511	0.50 at $ 150.00/hr	$ 75.00
02/04/2016	BR	*L631 - Loading* Data prep and media handling for TSB-LIB-00188132, TSB-LIB-00188136, TSB-LIB-00188138, and TSB-LIB-00188142	0.50 at $ 150.00/hr	$ 75.00
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: PANA-C0016); ticket 680078; HOV 680465	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: PANA0027); ticket 680078; HOV 680466	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: PANA0028); ticket 680078; HOV 680467	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: PNA0033); ticket 680078; HOV 680468	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: SANYO-C0017); ticket 680078; HOV 680469	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **02/29/2016**

02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: SANYO0042); ticket 680078; HOV 680470	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: SANYO0043); ticket 680078; HOV 680471	0.25 at $ 150.00/hr	$ 37.50
02/04/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=33801 (Volume: SNA0030); ticket 680078; HOV 680472	0.25 at $ 150.00/hr	$ 37.50
02/05/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=33809 (Volume: PANA-C0017); ticket 680704	0.25 at $ 150.00/hr	$ 37.50
02/05/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=33809 (Volume: PNA0034); ticket 680704	0.25 at $ 150.00/hr	$ 37.50
02/05/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=33809 (Volume: SANYO0044); ticket 680704	0.25 at $ 150.00/hr	$ 37.50
02/05/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=33809 (Volume: SNA0031); ticket 680704	0.25 at $ 150.00/hr	$ 37.50
02/05/2016	BR	*L631 - Loading* Data prep and media handling of volumes: PANA0027, PANA-C0016, SANYO0042, SANYO-C0017, PANA0028, PNA0033, SANYO0043 and SNA0030	2.50 at $ 150.00/hr	$ 375.00
02/06/2016	BR	*L631 - Loading* Data prep and media handling of volumes PANA-C0017, SANYO0044, PNA0034, SNA0031	1.25 at $ 150.00/hr	$ 187.50
02/11/2016	BR	*L690 - Project Management* Data prep and media handling of Volume LGC-MDL026 ticket 682008	1.00 at $ 150.00/hr	$ 150.00
02/18/2016	DR	*L631 - Loading* Media Handling of 33935.	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	02/29/2016

Total Time: $ 2,100.00
Total Invoice Amount: $ 2,100.00

Catalyst

Invoice

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	1/31/2016
Invoice #	1164289
Client/Matter	00278 : 00278.507
Terms	Net 30 Days
Due Date	3/1/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111

Quantity	Description	Rate	Amount ($)
1,381.84	01/01/16 - 01/31/16 Variable License Fee (per gb) - Insight	12.00	16,582.08
3.42	--12/21/15 to 01/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
0.04	--12/29/15..Fast Track file overlay of 0.04 GB for SANYO0040_Overlay.mdb to the Batteries Antitrust Case site 671281,	0.00	0.00
0.01	--12/29/15..Fast Track file overlay of 0.01 GB for SNA0028_Overlay.mdb to the Batteries Antitrust Case site 671284,	0.00	0.00
0.01	--12/29/15..Fast Track file overlay of 0.01 GB for PNA0031_Overlay.mdb to the Batteries Antitrust Case site 671289,	0.00	0.00
0.03	--12/29/15..Fast Track file overlay of 0.03 GB for PANA0026_Overlay.mdb to the Batteries Antitrust Case site 671288,	0.00	0.00
0.01	--01/13/16..Fast Track file overlay of 0.01 GB for inslchbbatteries_674604_PDFFix.accdb to the Batteries Antitrust Case site 675106,	0.00	0.00
1	Technical Work per attached details		1,562.50

Okay to pay - 3574-01: KD

Total	18,144.58
Amount Due	$18,144.58

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	2/29/2016
Invoice #	1165190
Client/Matter	00278 : 00278.507
Terms	Net 30 Days
Due Date	3/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

		Rate	Amount ($)
1,588.9	02/01/16 - 02/29/16 Variable License Fee (per gb) - Insight	12.00	19,066.80
184.49	--01/21/16 to 02/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
1	Project Management Services (See attachment for details)	2,100.00	2,100.00

Total	21,166.80
Amount Due	$21,166.80

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **03/31/2016**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
02/22/2016	DR	*L631 - Loading* Media Handling of 33959.	0.25 at $ 150.00/hr	$ 37.50
02/23/2016	DR	*L631 - Loading* Media Handling of 33983.	0.25 at $ 150.00/hr	$ 37.50
02/25/2016	BR	*L631 - Loading* Data prep for volumes: PANA0027, PANA-C0016, SANYO0042, SANYO-C0017, PANA0028, PNA0033, SANYO0043, SNA0030	2.00 at $ 150.00/hr	$ 300.00
02/26/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=34019 (Volume: VOL031); ticket 686915	0.25 at $ 150.00/hr	$ 37.50
03/01/2016	BR	*L631 - Loading* Data Prep and media handling of Volume LGC-MDL027	0.50 at $ 150.00/hr	$ 75.00
03/01/2016	BR	*L631 - Loading* monitoring of upload and conversion to PDF Volume LGC-MDL027	1.00 at $ 0.00/hr	No Charge
03/01/2016	DR	*L631 - Loading* Media Handling of 34044. Sparkticket:689815	0.25 at $ 150.00/hr	$ 37.50
03/02/2016	BR	*L631 - Loading* Data prep for Volumes: PANA0029, PANA-C0019, PNA0036, SANYO0047, SNA0033, SNA0035, PANA0030, PNA0035, SANYO0046, SANYO-C0019, SNA0034	2.50 at $ 150.00/hr	$ 375.00
03/02/2016	BR	*L631 - Loading* Monitoring of uploads PDF conversion/SPT creation for Volumes: PANA0029, PANA-C0019, PNA0036, SANYO0047, SNA0033, SNA0035, PANA0030, PNA0035, SANYO0046, SANYO-C0019, SNA0034 ticket 686268	2.00 at $ 0.00/hr	No Charge
03/02/2016	BR	*L631 - Loading* Monitoring of uploads PDF conversion/SPT creation for Volumes: HML027	0.25 at $ 0.00/hr	No Charge
03/02/2016	BR	*L631 - Loading* Data prep for Volumes: HML027	0.25 at $ 150.00/hr	$ 37.50
03/07/2016	DR	*L631 - Loading* Media Handling of 34108.Sparkticket:691054	0.25 at $ 150.00/hr	$ 37.50
03/08/2016	DR	*L690 - Project Management* Media Handling of 34112. Sparkticket:691134.	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	03/31/2016

03/10/2016	DR	*L631 - Loading* Media Handling of 34138.Sparkticket;691769	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Data Preparation for volume 16.03.04 Panasonic Production. Sparkticket:691134	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Media Handling of 34139.Sparkticket:691045	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34019 (Volume: VOL031); ticket 686915	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Data Preparation for volume LGC-MDL028.Sparkticket:691054	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Data Preparation for volume OVERLAY04.zip.Sparkticket:691045	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Media Handling of 34140.Sparkticket: 691132	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Media Handling of 34141.Sparkticket:691775	0.25 at $ 150.00/hr	$ 37.50
03/10/2016	DR	*L631 - Loading* Data Preparation for volume 2016-3-9 LG Chem.zip.Sparkticket:691769	0.25 at $ 150.00/hr	$ 37.50
03/11/2016	FS	*L631 - Loading* CUSTOM overlay of MediaID=34112 (Volume: 20160302_PANA_OVERLAY); ticket 691801	0.25 at $ 150.00/hr	$ 37.50
03/11/2016	FS	*L631 - Loading* CUSTOM overlay of MediaID=34112 (Volume: 20160302_SANYO_OVERLAY); ticket 691801	0.25 at $ 150.00/hr	$ 37.50
03/11/2016	FS	*L631 - Loading* CUSTOM overlay of MediaID=34112 (Volume: OVERLAY05); ticket 691801	0.25 at $ 150.00/hr	$ 37.50
03/11/2016	FS	*L631 - Loading* CUSTOM overlay of MediaID=34112 (Volume: 20160302_Request); ticket 691801	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **03/31/2016**

03/11/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34140 (Volume: HML028); ticket 691132	0.25 at $ 150.00/hr	$ 37.50
03/11/2016	DR	*L631 - Loading* Data Preparation for volume HML029.Sparkticket:691775	0.25 at $ 150.00/hr	$ 37.50
03/15/2016	BR	*L631 - Loading* Media handling for volume OVERLAY06.zip	0.25 at $ 150.00/hr	$ 37.50
03/17/2016	DR	*L631 - Loading* Media Handling of 34192. Sparkticket:693328	0.25 at $ 150.00/hr	$ 37.50
03/17/2016	DR	*L631 - Loading* Data Preparation for volume Clawback_Overlay01.Sparkticket:693328	0.25 at $ 150.00/hr	$ 37.50
03/18/2016	DR	*L631 - Loading* Data Preparation for volume 16.03.16 LG Chem Production (Jae Jeong Joe file). Sparkticket:693602	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 1,725.00
Total Invoice Amount: $ 1,725.00

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	04/30/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
03/21/2016	DR	*L631 - Loading* Media Handling of 34273. Sparkticket:693941	0.25 at $ 150.00/hr	$ 37.50
03/22/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34152 (Volume: OVERLAY06); ticket 659494	0.25 at $ 150.00/hr	$ 37.50
03/22/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34273 (Volume: PANA0032); ticket 659494	0.25 at $ 150.00/hr	$ 37.50
03/29/2016	BR	*L631 - Loading* Media Handling of LGC-MDL033.zip	0.50 at $ 150.00/hr	$ 75.00
03/29/2016	BR	*L631 - Loading* Media Handling of 2016-3-28 HML.zip	0.25 at $ 150.00/hr	$ 37.50
04/01/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34351 (Volume: HML030); ticket 696140	0.25 at $ 150.00/hr	$ 37.50
04/01/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34351 (Volume: MACM018); ticket 697383	0.25 at $ 150.00/hr	$ 37.50
04/11/2016	DR	*L631 - Loading* Data Preparation for volume Overlay08. Sparkticket:699370	0.25 at $ 150.00/hr	$ 37.50
04/12/2016	DR	*L631 - Loading* Data Preparation for volume SDI-B-013. Sparkticket:698898	0.25 at $ 150.00/hr	$ 37.50
04/13/2016	BR	*L631 - Loading* Data prep and media handling of volume OVERLAY09	0.50 at $ 150.00/hr	$ 75.00
04/13/2016	BR	*L631 - Loading* Data prep and media handling of volume OVERLAY07	0.50 at $ 150.00/hr	$ 75.00
04/13/2016	BR	*L631 - Loading* Data prep and media handling of volume OVERLAY06	0.50 at $ 150.00/hr	$ 75.00
04/15/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34494 (Volume: PANA0033); ticket 700529	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **04/30/2016**

04/15/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34494 (Volume: PNA0037); ticket 700529	0.25 at $ 150.00/hr	$ 37.50
04/15/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34494 (Volume: SANYO0048); ticket 700529	0.25 at $ 150.00/hr	$ 37.50
04/15/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34494 (Volume: SNA0036); ticket 700529	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 750.00
Total Invoice Amount: $ 750.00

Catalyst

Invoice

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	3/31/2016
Invoice #	1166277
Client Number	00278 : 00278.507
Terms	Net 30 Days
Due Date	4/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,631.87	03/01/16-03/31/16 Variable License Fee (per gb) - Insight	12.00	19,582.44
42.28	--02/21/16 to 03/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
0.01	--03/10/16..Fast Track file overlay of 0.01 GB for 20160310_691801.mdb to the Batteries Antitrust Case site 691836,	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		1,725.00

Okay to pay: 3574-01 KD

Total	21,307.44
Amount Due	$21,307.44

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	4/30/2016
Invoice #	1166884
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	5/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,632.25	04/01/16-04/30/16 Variable License Fee (per gb) - Insight	12.00	19,587.00
1	Catalyst Professional Consulting Services per attached details		750.00
0.3	--03/21/16 to 04/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00

Total	20,337.00
Amount Due	$20,337.00

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	05/31/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
04/27/2016	DR	*L631 - Loading* Media Handling of 34685. Sparkticket:702835	0.25 at $ 150.00/hr	$ 37.50
05/02/2016	DR	*L631 - Loading* Media Handling of 34738. Sparkticket:703582	0.25 at $ 150.00/hr	$ 37.50
05/03/2016	DR	*L631 - Loading* Data Preparation for volume (VOL032,PANA0035,PANA0036). Sparkticket:703582	0.75 at $ 150.00/hr	$ 112.50
05/09/2016	AS	*L631 - Loading* 702835 - Data upload	0.25 at $ 150.00/hr	$ 37.50
05/10/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34834 (Volume: LGC-MDL035); ticket 705608	0.25 at $ 150.00/hr	$ 37.50
05/10/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=34835 (Volume: SDI-B-014_export); ticket 705611	0.25 at $ 150.00/hr	$ 37.50
05/10/2016	DR	*L631 - Loading* Media Handling of 34847.Sparkticket: 705704	0.25 at $ 150.00/hr	$ 37.50
05/10/2016	DR	*L631 - Loading* Data Preparation for volume 2016-5-9 Dell. Sparkticket:705704	0.25 at $ 150.00/hr	$ 37.50
05/17/2016	BR	*L631 - Loading* data pres and Media handling volume: MXT001 and MXT002	0.50 at $ 150.00/hr	$ 75.00
05/17/2016	DR	*L631 - Loading* Media Handling of 34928. Sparkticket:707191	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 487.50
Total Invoice Amount: $ 487.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	5/31/2016
Invoice #	1167551
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	6/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,634.37	05/01/16-05/31/16 Variable License Fee (per gb) - Insight	12.00	19,612.44
1.05	--04/21/16 to 05/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		487.50

Total	20,099.94
Amount Due	$20,099.94

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	06/30/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
05/23/2016	DR	*L631 - Loading* Media Handling of 34992. Sparkticket:708564	0.25 at $ 150.00/hr	$ 37.50
05/23/2016	DR	*L631 - Loading* Run PDF overlay for 1 record. Sparkticket:708564	0.25 at $ 150.00/hr	$ 37.50
05/25/2016	DR	*L631 - Loading* Media Handling of 35015. Sparkticket:708794	0.25 at $ 150.00/hr	$ 37.50
06/01/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=35081 (Volume: SDI-B-015); ticket 709828	0.25 at $ 150.00/hr	$ 37.50
06/01/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=35082 (Volume: LGC-MDL037); ticket 709830	0.25 at $ 150.00/hr	$ 37.50
06/08/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=35193 (Volume: PANATP0001); ticket 711283	0.25 at $ 150.00/hr	$ 37.50
06/09/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=35219 (Volume: 16_05_27 NEC TOKIN PRODUCTION - third party communications); ticket 711744	0.25 at $ 150.00/hr	$ 37.50
06/09/2016	BR	*L631 - Loading* data prep for 16_05_27 NEC TOKIN PRODUCTION - third party communications	0.25 at $ 150.00/hr	$ 37.50
06/16/2016	DR	*L631 - Loading* Media Handling of 35317. Sparkticket:713186	0.25 at $ 150.00/hr	$ 37.50
06/16/2016	DR	*L631 - Loading* Data Preparation for volume PANA0037. Sparkticket:713186	0.25 at $ 150.00/hr	$ 37.50
06/16/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=35301 (Volume: LGC-MDL038); ticket 712975	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 412.50
Total Invoice Amount: $ 412.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	06/30/2016

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	6/30/2016
Invoice #	1168577
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	7/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,731.12	06/01/16-06/30/16 Variable License Fee (per gb) - Insight	12.00	20,773.44
86.6	--05/21/16 to 06/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
0.01	--05/23/16..Fast Track file overlay of 0.01 GB for PDFOverlay_708564.mdb to the Batteries Antitrust Case site 708697,	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		412.50

Total	21,185.94
Amount Due	$21,185.94

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	07/31/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
06/21/2016	FS	*L631 - Loading* Media Handling and overlay of MediaID=35362, TEXT (Volume: LGC-MDL-OVERLAY_001, TEXT); ticket 714110	0.25 at $ 150.00/hr	$ 37.50
06/21/2016	FS	*L631 - Loading* Media Handling and overlay of MediaID=35362, IMAGES (Volume: LGC-MDL-OVERLAY_001, IMAGES); ticket 714110	0.25 at $ 150.00/hr	$ 37.50
06/21/2016	FS	*L631 - Loading* Media Handling and overlay of MediaID=35362, DATA (Volume: LGC-MDL-OVERLAY_001, DATA); ticket 714110	0.25 at $ 150.00/hr	$ 37.50
07/01/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=35522 (Volume: PANA0038); ticket 719104	0.25 at $ 150.00/hr	$ 37.50
07/06/2016	BR	*L631 - Loading* Data prep and media handling of volume PNA0038 ticket 719378	0.50 at $ 150.00/hr	$ 75.00
07/09/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=35711 (Volume: DELL_LIB_002_export); ticket 721216	0.25 at $ 150.00/hr	$ 37.50
07/12/2016	DR	*L631 - Loading* Media Handling of 35752. Sparkticket:722180	0.25 at $ 150.00/hr	$ 37.50
07/14/2016	BR	*L631 - Loading* Data prep and media handeling of volumes: NEC_PROD033, 16_05_31 Toshiba Production.zip and LGC-MDL039.zip tickets 722180 722184 722319	1.50 at $ 150.00/hr	$ 225.00

Total Time: $ 525.00
Total Invoice Amount: $ 525.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	7/31/2016
Invoice #	1169166
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	8/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

	Description	Rate	Amount ($)
1,741.24	07/01/16-07/31/16 Variable License Fee (per gb) - Insight	12.00	20,894.88
6.31	--06/21/16 to 07/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
0.01	--06/21/16..Fast Track file overlay of 0.01 GB for 714110_Text_Overlay.mdb to the Batteries Antitrust Case site 714212,	0.00	0.00
0.01	--06/21/16..Fast Track file overlay of 0.01 GB for 714110_Image_Overlay.mdb to the Batteries Antitrust Case site 714211,	0.00	0.00
1	--06/21/16..Fast Track overlay for 714110_Data_Overlay.mdb on the Batteries Antitrust Case site 714216,	0.00	0.00
2	OCR per page	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		525.00

Total	21,419.88
Amount Due	$21,419.88

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	08/31/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
07/28/2016	DR	*L631 - Loading* Media Handling of 36096. Sparkticket:726892	0.25 at $ 150.00/hr	$ 37.50
07/29/2016	DR	*L631 - Loading* Media Handling of 36096. Sparkticket:726892	0.75 at $ 150.00/hr	$ 112.50
08/03/2016	DR	*L631 - Loading* Media Handling of 36203. Sparkticket:728716	0.25 at $ 150.00/hr	$ 37.50
08/03/2016	DR	*L631 - Loading* Data Preparation for volume 2016-8-3 UL. Sparkticket:728716	0.25 at $ 150.00/hr	$ 37.50
08/05/2016	BR	*L631 - Loading* Data prep and media handling of volume HML032.zip	0.50 at $ 150.00/hr	$ 75.00
08/08/2016	DR	*L631 - Loading* Media Handling of 36256. Sparkticket:729458	0.25 at $ 150.00/hr	$ 37.50
08/08/2016	DR	*L631 - Loading* Data Preparation for volume TSB-LIB_039. Sparkticket:729458	0.25 at $ 150.00/hr	$ 37.50
08/16/2016	KB	*L690 - Client Support* 730397-Created new overlay mapping per btroxel.	0.25 at $ 150.00/hr	$ 37.50
08/16/2016	BR	*L631 - Loading* Verified media 32734 did not have all natives included on HD.	0.50 at $ 150.00/hr	$ 75.00

Total Time: $ 487.50
Total Invoice Amount: $ 487.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	8/31/2016
Invoice #	1169754
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	9/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,752.29	08/01/16-08/31/16 Variable License Fee (per gb) - Insight	12.00	21,027.48
9.5	07/21/16 to 08/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
1	08/17/16..Fast Track overlay for SANYO004.dat on the Batteries Antitrust Case site 731692,	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		487.50

Total	21,514.98
Amount Due	$21,514.98

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **09/30/2016**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
08/23/2016	BR	*L631 - Loading* Media handling of volume 20160819_Flat Export.zip ticket 732514	0.25 at $ 150.00/hr	$ 37.50
08/24/2016	MH	*L690 - Project Management* Created 77 new fields for flat file export of production data from Relativity, per Brian Troxel	1.00 at $ 150.00/hr	$ 150.00
08/24/2016	BR	*L631 - Loading* Data prep and mapping for volume 20160819_Flat Export.zip ticket 732514	0.50 at $ 150.00/hr	$ 75.00
08/26/2016	BR	*L631 - Loading* Data prep and media handling of volume TSB-LIB_040.zip ticket 733799	0.50 at $ 150.00/hr	$ 75.00
08/27/2016	BR	*L631 - Loading* Data prep and media handling for volume 16.08.19 Panasonic & Sanyo Productions ticket 734650	1.50 at $ 150.00/hr	$ 225.00
08/31/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=36639 (Volume: PANA0039); ticket 734664	0.25 at $ 150.00/hr	$ 37.50
08/31/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=36639 (Volume: PNA0039); ticket 734664	0.25 at $ 150.00/hr	$ 37.50
08/31/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=36639 (Volume: SANYO0049); ticket 734664	0.25 at $ 150.00/hr	$ 37.50
08/31/2016	FS	*L631 - Loading* Media Handling and upload of MediaID=36639 (Volume: SNA0038); ticket 734664	0.25 at $ 150.00/hr	$ 37.50
09/02/2016	BR	*L631 - Loading* Data prep and media handling for volume:LGC-MDL.zip Ticket 735965	0.50 at $ 150.00/hr	$ 75.00

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **09/30/2016**

09/07/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=36719 (Volume: LGC-MDL788446-1445999_LGC-MDL787108-787153); ticket 737335	0.25 at $ 150.00/hr	$ 37.50
09/08/2016	BR	*L631 - Loading* Media Handling of 2016-9-7 Sanyo.zip ticket 737832	0.25 at $ 150.00/hr	$ 37.50
09/08/2016	BR	*L631 - Loading* Data prep and media handling for volume HML034 ticket 737614	0.50 at $ 150.00/hr	$ 75.00
09/09/2016	DR	*L631 - Loading* Media Handling of 36744. Sparkticket:738157	0.25 at $ 150.00/hr	$ 37.50
09/09/2016	DR	*L631 - Loading* Data Preparation for volume DI-B-016.zip. Sparkticket:738157	0.25 at $ 150.00/hr	$ 37.50
09/10/2016	BR	*L631 - Loading* Data prep and media handling of volume Microsoft Mobile_v_LG Chem America_et_al_De-designation or Collateral Use of Certain Documents ticket 738176	0.50 at $ 150.00/hr	$ 75.00
09/10/2016	BR	*L631 - Loading* Data prep and media handling of 20160908_Prod_LGC-MDL043.zip ticket 738243	0.50 at $ 150.00/hr	$ 75.00
09/12/2016	DR	*L631 - Loading* Run PDF overlay for 4 records. Sparkticket:737832	0.25 at $ 150.00/hr	$ 37.50
09/13/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=36772 (Volume: 2016-9-13 Translation); ticket 738934	0.25 at $ 150.00/hr	$ 37.50
09/13/2016	FS	*L631 - Loading* Insight Custom Overlay of volume LGC-MDL020 Part1; ticket 737335	0.25 at $ 150.00/hr	$ 37.50
09/13/2016	FS	*L631 - Loading* Insight Custom Overlay of volume LGC-MDL020 Part2; ticket 737335	0.25 at $ 150.00/hr	$ 37.50
09/13/2016	FS	*L631 - Loading* Insight Custom Overlay of volume LGC-MDL020 Part3; ticket 737335	0.25 at $ 150.00/hr	$ 37.50
09/15/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=36816 (Volume:); ticket 739479	0.25 at $ 150.00/hr	$ 37.50
09/16/2016	BR	*L631 - Loading* Data prep for volume 2016-9-15 Sony.zip ticket 739479	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	09/30/2016

Total Time: $ 1,425.00
Total Invoice Amount: $ 1,425.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	9/30/2016
Invoice #	1170336
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	10/30/2016
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,749.47	09/01/16-09/30/16 Variable License Fee (per gb) - Insight	12.00	20,993.64
3.66	08/21/16 to 09/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
0.01	09/12/16..Fast Track file overlay of 0.01 GB for PDF_overlay.mdb to the Batteries Antitrust Case site 738748,	0.00	0.00
1	09/14/16..Fast Track overlay for 737335_LGC-MDL020_0003.mdb on the Batteries Antitrust Case site 739222,	0.00	0.00
1	09/14/16..Fast Track overlay for 737335_LGC-MDL020_0002.mdb on the Batteries Antitrust Case site 739223,	0.00	0.00
1	09/14/16..Fast Track overlay for 737335_LGC-MDL020_0001.mdb on the Batteries Antitrust Case site 739255,	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		1,425.00

Total	22,418.64
Amount Due	$22,418.64

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **10/31/2016**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
09/22/2016	FS	*L631 - Loading* Preparation -- Rename BegControl from Range for MediaID=36772; ticket 738934	1.00 at $ 150.00/hr	$ 150.00
09/22/2016	DR	*L631 - Loading* Media Handling of 36906. Sparkticket:740688	0.25 at $ 150.00/hr	$ 37.50
09/23/2016	BR	*L631 - Loading* Data Prep and media handling of 2016-9-23 HML.zip ticket 741920	0.50 at $ 150.00/hr	$ 75.00
09/29/2016	FS	*L631 - Loading* Media Handling and uploading of MediaID=36906 (Volume: LGC-NOK001); ticket 740688	0.25 at $ 150.00/hr	$ 37.50
09/29/2016	FS	*L631 - Loading* Load file correction for MediaID=36906 (Volume: LGC-NOK001); ticket 740688	0.50 at $ 150.00/hr	$ 75.00
09/29/2016	RE	*L690 - Client Support* 731692 - Custom work to convert dat loadfile to mdb format on Batteries Antitrust Case per mhastings. 731692 - Custom work to drop converted mdb loadfile to FTP on Batteries Antitrust Case per mhastings. 731692 - Custom work to investigate and fix poochie validation issues on Batteries Antitrust Case per mhastings.	2.00 at $ 150.00/hr	$ 300.00
10/03/2016	DR	*L631 - Loading* Media Handling of 37022. Sparkticket:749499	0.25 at $ 150.00/hr	$ 37.50
10/03/2016	DR	*L631 - Loading* Media Handling of 37025. Sparkticket:749531	0.25 at $ 150.00/hr	$ 37.50
10/04/2016	FS	*L631 - Loading* Media Handling and uploading of MediaID=37025 (Volume: LGC-MDL044); ticket 749531	0.25 at $ 150.00/hr	$ 37.50
10/04/2016	BR	*L631 - Loading* Staging of dat overlay ticket 749837	0.25 at $ 150.00/hr	$ 37.50
10/04/2016	DR	*L631 - Loading* Media Handling of 37042. Sparkticket:749746	0.25 at $ 150.00/hr	$ 37.50
10/10/2016	DI	*L690 - Project Management* Claw back to remove natives. Catalyst ticket: 751138	0.50 at $ 250.00/hr	$ 125.00

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	**10/31/2016**

10/11/2016	BR	*L631 - Loading* Data prep for 20161008_LGC-MDL045.zip ticket 751141	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 1,025.00
Total Invoice Amount: $ 1,025.00

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **11/30/2016**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
10/19/2016	FS	*L631 - Loading* Media Handling and uploading of MediaID=37173 (Volume: VOL026); ticket 752701	0.25 at $ 150.00/hr	$ 37.50
10/24/2016	DR	*L631 - Loading* Media Handling of 37210. Sparkticket:754600	0.25 at $ 150.00/hr	$ 37.50
10/26/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=37224 (Volume: LGC-MDL046); ticket 755169	0.25 at $ 150.00/hr	$ 37.50
10/26/2016	BR	*L631 - Loading* Data prep for 20161025_LGC-MDL046.zip ticket 755169	0.25 at $ 150.00/hr	$ 37.50
11/10/2016	FS	*L631 - Loading* Media Handling and staging of MediaID=37455 (Volume: Overlay11 and Overlay12); ticket 759440	0.25 at $ 150.00/hr	$ 37.50
11/14/2016	DR	*L631 - Loading* Media Handling of 37500. Sparkticket:760239	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 225.00
Total Invoice Amount: $ 225.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	10/31/2016
Invoice #	1170938
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	11/30/2016
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,892.39	10/01/16-10/31/16 Variable License Fee (per gb) - Insight	12.00	22,708.68
101.67	09/21/16 to 10/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
1	09/29/16..Fast Track overlay for 150_REMOVED_INVALID_XML_CHARS_731692.mdb on the Batteries Antitrust Case site 743372,	0.00	0.00
1	09/29/16..Fast Track overlay for SANYO004_Ingest.mdb on the Batteries Antitrust Case site 743293,	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		1,025.00

Total	23,733.68
Amount Due	$23,733.68

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	11/30/2016
Invoice #	1171567
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	12/30/2016
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,959.22	11/01/16-11/30/16 Variable License Fee (per gb) - Insight	12.00	23,510.64
59.85	10/21/16 to 11/20/16..Fast Track Uploads to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		225.00

Total	23,735.64
Amount Due	$23,735.64

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date 12/31/2016

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
11/15/2016	FS	*L631 - Loading* Media Handling and uploading of MediaID=37500 (Volume: OVERLAY06); ticket 760239	0.25 at $ 150.00/hr	$ 37.50
11/21/2016	DR	*L631 - Loading* Media Handling of 37604. Sparkticket:762119	0.25 at $ 150.00/hr	$ 37.50

Total Time: *$ 75.00*
Total Invoice Amount: $ 75.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	12/31/2016
Invoice #	1172172
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	1/30/2017
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,987.32	12/01/16-12/31/16 Variable License Fee (per gb) - Insight	12.00	23,847.84
1	11/21/16 to 12/20/16..Fast Track Uploads of 3527 documents, 25.47 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		75.00

Total	23,922.84
Amount Due	$23,922.84

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date 01/31/2017

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
12/15/2016	DR	*L631 - Loading* Media Handling of 37895. Sparkticket:767523	0.25 at $ 150.00/hr	$ 37.50
12/15/2016	FS	*L631 - Loading* Media Handling and uploading of MediaID=37895 (Volume: SDI-B-012); ticket 767523	0.25 at $ 150.00/hr	$ 37.50
12/16/2016	BR	*L690 - Project Management* 767981 - Client question to confirm corrupt documents on the Batteries Antitrust Case per hrim	0.25 at $ 150.00/hr	$ 37.50
12/21/2016	DR	*L631 - Loading* Data Preparation for volume LGC-MDL048, LGC-MDL049, LGC-MDL050, LGC-MDL051. Sparkticket:762119	0.75 at $ 150.00/hr	$ 112.50
01/05/2017	DR	*L631 - Loading* Data Preparation for volume Overlay11, Overlay12. Sparkticket:759440	0.25 at $ 150.00/hr	$ 37.50
01/13/2017	DR	*L631 - Loading* Media Handling of 38246. Sparkticket:772693	0.25 at $ 150.00/hr	$ 37.50
01/13/2017	DR	*L631 - Loading* Media Handling of 38247. Sparkticket:772695	0.25 at $ 150.00/hr	$ 37.50
01/13/2017	DR	*L631 - Loading* Data Preparation for 3 files. Sparkticket:772695	0.25 at $ 150.00/hr	$ 37.50
01/13/2017	FS	*L631 - Loading* Media Handling and uploading of MediaID=38246 (Volume: SANYO-C0020); ticket 772693	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 412.50
Total Invoice Amount: $ 412.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	1/31/2017
Invoice #	1172780
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	3/2/2017
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,988.05	01/01/17-01/31/17 Variable License Fee (per gb) - Insight	12.00	23,856.60
1	12/21/16 to 01/20/17..Fast Track Uploads of 1374 documents, 0.58 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		412.50

Total	24,269.10
Amount Due	$24,269.10

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	2/28/2017
Invoice #	1173373
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	3/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,988.22	02/01/17-02/28/17 Variable License Fee (per gb) - Insight	12.00	23,858.64
1	01/21/17 to 02/20/17..Fast Track Uploads of 132 documents, 0.06 GB to Batteries Antitrust Case	0.00	0.00

Total	23,858.64
Amount Due	$23,858.64

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	3/31/2017
Invoice #	1174002
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	4/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,988.23	03/01/17-03/31/17 Variable License Fee (per gb) - Insight	12.00	23,858.76
1	Catalyst Professional Consulting Services per attached details		187.50

Total	24,046.26
Amount Due	$24,046.26

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **03/31/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
02/21/2017	DR	*L631 - Loading* Media Handling of 38858. Sparkticket:785473	0.25 at $ 150.00/hr	$ 37.50
02/21/2017	DR	*L631 - Loading* Data Preparation for volume SDI-B-018.zip. Sparkticket:785473	0.25 at $ 150.00/hr	$ 37.50
02/24/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=38937 (Volume: 2017-2-23 Sony); ticket 792538	0.25 at $ 150.00/hr	$ 37.50
02/24/2017	FS	*L631 - Loading* Retrieval from client site of MediaID=38937 (Volume: 2017-2-23 Sony); ticket 792538	0.25 at $ 150.00/hr	$ 37.50
03/01/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=38937 (Volume: SONY027); ticket 792538	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 187.50
Total Invoice Amount: $ 187.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	4/30/2017
Invoice #	1174634
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	5/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,991.45	04/01/17-04/30/17 Variable License Fee (per gb) - Insight	12.00	23,897.40
1	03/21/17 to 04/20/17..Fast Track Uploads of 2130 documents, 2.91 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		300.00

Total	24,197.40
Amount Due	$24,197.40

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **04/17/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
03/20/2017	DR	*L631 - Loading* Media Handling of 39274. Sparkticket:801878	0.25 at $ 150.00/hr	$ 37.50
03/21/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39274 (Volume: SANYO0050); ticket 801878	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39383 (Volume: SANYO0051); ticket 805452	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: AAC-LIB001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: AI-LIB001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: GTW-LIBA001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
04/05/2017	DR	*L631 - Loading* Media Handling of 39514. Sparkticket:808599	0.25 at $ 150.00/hr	$ 37.50
04/06/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39514 (Volume: 2017-04-04 Ltr -PJR to Plaintiffs); ticket 808599	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 300.00
Total Invoice Amount: $ 300.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	2/28/2017
Invoice #	1173373
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	3/30/2017
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,988.22	02/01/17-02/28/17 Variable License Fee (per gb) - Insight	12.00	23,858.64
1	01/21/17 to 02/20/17..Fast Track Uploads of 132 documents, 0.06 GB to Batteries Antitrust Case	0.00	0.00

Total	23,858.64
Amount Due	$23,858.64

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	3/31/2017
Invoice #	1174002
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	4/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,988.23	03/01/17-03/31/17 Variable License Fee (per gb) - Insight	12.00	23,858.76
1	Catalyst Professional Consulting Services per attached details		187.50

Total	24,046.26
Amount Due	$24,046.26

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	03/31/2017

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
02/21/2017	DR	*L631 - Loading* Media Handling of 38858. Sparkticket:785473	0.25 at $ 150.00/hr	$ 37.50
02/21/2017	DR	*L631 - Loading* Data Preparation for volume SDI-B-018.zip. Sparkticket:785473	0.25 at $ 150.00/hr	$ 37.50
02/24/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=38937 (Volume: 2017-2-23 Sony); ticket 792538	0.25 at $ 150.00/hr	$ 37.50
02/24/2017	FS	*L631 - Loading* Retrieval from client site of MediaID=38937 (Volume: 2017-2-23 Sony); ticket 792538	0.25 at $ 150.00/hr	$ 37.50
03/01/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=38937 (Volume: SONY027); ticket 792538	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 187.50
Total Invoice Amount: $ 187.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	4/30/2017
Invoice #	1174634
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	5/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,991.45	04/01/17-04/30/17 Variable License Fee (per gb) - Insight	12.00	23,897.40
1	03/21/17 to 04/20/17..Fast Track Uploads of 2130 documents, 2.91 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		300.00

Total	24,197.40
Amount Due	$24,197.40

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **04/17/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
03/20/2017	DR	*L631 - Loading* Media Handling of 39274. Sparkticket:801878	0.25 at $ 150.00/hr	$ 37.50
03/21/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39274 (Volume: SANYO0050); ticket 801878	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39383 (Volume: SANYO0051); ticket 805452	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: AAC-LIB001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: AI-LIB001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
03/31/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39390 (Volume: GTW-LIBA001); ticket 806445	0.25 at $ 150.00/hr	$ 37.50
04/05/2017	DR	*L631 - Loading* Media Handling of 39514. Sparkticket:808599	0.25 at $ 150.00/hr	$ 37.50
04/06/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39514 (Volume: 2017-04-04 Ltr -PJR to Plaintiffs); ticket 808599	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 300.00
Total Invoice Amount: $ 300.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	5/31/2017
Invoice #	1175269
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	6/30/2017
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1,992.67	05/01/17-05/31/17 Variable License Fee (per gb) - Insight	12.00	23,912.04
1	04/21/17 to 05/20/17..Fast Track Uploads of 1 documents, 0.01 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		187.50

Total	24,099.54
Amount Due	$24,099.54

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **05/15/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
04/20/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39865 (Volume: HML035); ticket 813303	0.25 at $ 150.00/hr	$ 37.50
04/20/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=39865 (Volume: MACM022); ticket 813303	0.25 at $ 150.00/hr	$ 37.50
04/20/2017	FS	*L631 - Loading* Retrieval from client site of MediaID=39865 (Volume: HML035 and MACM022); ticket 813303	0.25 at $ 150.00/hr	$ 37.50
04/20/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=39865 (Volume: HML035); ticket 813303	0.25 at $ 150.00/hr	$ 37.50
04/20/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=39865 (Volume: MACM022); ticket 813303	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 187.50
Total Invoice Amount: $ 187.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	6/30/2017
Invoice #	1175958
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	7/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,003.65	06/01/17-06/30/17 Variable License Fee (per gb) - Insight	12.00	24,043.80
1	05/21/17 to 06/20/17..Fast Track Uploads of 84 documents, 0.16 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		150.00

Total	24,193.80
Amount Due	$24,193.80

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **06/15/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
05/15/2017	DR	*L631 - Loading* Data Preparation for volume AI-LIB002.zip. Sparkticket:822127	0.25 at $ 150.00/hr	$ 37.50
05/31/2017	DR	*L631 - Loading* Media Handling of 40439. Sparkticket:822116	0.25 at $ 150.00/hr	$ 37.50
06/02/2017	DR	*L631 - Loading* Media Handling of 40549. Sparkticket:827666	0.25 at $ 150.00/hr	$ 37.50
06/05/2017	DR	*L631 - Loading* Data Preparation for volume 2017_06_02 Flextronics Production. Sparkticket:827666	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 150.00
Total Invoice Amount: $ 150.00

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	7/31/2017
Invoice #	1176653
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	8/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,003.69	07/01/17-07/31/17 Variable License Fee (per gb) - Insight	12.00	24,044.28
1	06/21/17 to 07/20/17..Fast Track Uploads of 12 documents, 0.03 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		212.50

Total	24,256.78
Amount Due	$24,256.78

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **07/17/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
06/20/2017	PL	*02 - 02 Non-Billable Action* Update 274k documents. Moved into deletePending collection - ticket 838687	1.00 at $ 0.00/hr	No Charge
06/21/2017	GB	*L631 - Loading* Staging of Data in preparation for Data Upload (838461)	0.25 at $ 250.00/hr	$ 62.50
06/21/2017	AS	*L690 - Project Management* 838461 - Upload creation (DLT)	0.25 at $ 150.00/hr	$ 37.50
07/11/2017	DR	*L631 - Loading* Media Handling of 41104. Sparkticket:846295	0.25 at $ 150.00/hr	$ 37.50
07/11/2017	DR	*L631 - Loading* Data Preparation for volume PANA0040; SANYO0052. Sparkticket:846294	0.50 at $ 150.00/hr	$ 75.00

Total Time: $ 212.50
Total Invoice Amount: $ 212.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	8/31/2017
Invoice #	1177332
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	9/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,003.69	08/01/17-08/31/17 Variable License Fee (per gb) - Insight	12.00	24,044.28

Total	24,044.28
Amount Due	$24,044.28

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	9/30/2017
Invoice #	1178020
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	10/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,003.7	09/01/17-09/30/17 Variable License Fee (per gb) - Insight	12.00	24,044.40

Total	24,044.40
Amount Due	$24,044.40

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	10/31/2017
Invoice #	1178681
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	11/30/2017
Sales Rep	Feferman

Bill To

LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,003.71	10/01/17-10/31/17 Variable License Fee (per gb) - Insight	12.00	24,044.52

Total	24,044.52
Amount Due	$24,044.52

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	11/30/2017
Invoice #	1179405
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	12/30/2017
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,009.46	11/01/17-11/30/17 Variable License Fee (per gb) - Insight	12.00	24,113.52
1	10/21/17 to 11/20/17..Fast Track Uploads of 2376 documents, 5.23 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		187.50

Total	24,301.02
Amount Due	$24,301.02

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **11/15/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
10/21/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42438 (Volume: PANA0041); ticket 890571	0.25 at $ 150.00/hr	$ 37.50
11/07/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=42647 (Volume: GTW-LIBA002); ticket 901999	0.25 at $ 150.00/hr	$ 37.50
11/07/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=42647 (Volume: GTW-LIBA003); ticket 901999	0.25 at $ 150.00/hr	$ 37.50
11/08/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42647 (Volume: GTW-LIBA002); ticket 901999	0.25 at $ 150.00/hr	$ 37.50
11/08/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42647 (Volume: GTW-LIBA003); ticket 901999	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 187.50
Total Invoice Amount: $ 187.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	12/31/2017
Invoice #	1180189
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	1/30/2018
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,154.38	12/01/17-12/31/17 Variable License Fee (per gb) - Insight	12.00	25,852.56
1	11/21/17 to 12/20/17..Fast Track Uploads of 40655 documents, 76.16 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		1,112.50

Total	26,965.06
Amount Due	$26,965.06

For billing related questions or concerns please Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **12/15/2017**

Date	By	Service Summary	Hours/Rate	Amount
In Reference To: **Batteries (Time)**				
11/29/2017	FS	*L631 - Loading* Retrieval from client site of MediaID=42892 (Volume: AI-LIB004); ticket 910778	0.25 at $ 150.00/hr	$ 37.50
11/29/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=42892 (Volume: AI-LIB004); ticket 910778	0.25 at $ 150.00/hr	$ 37.50
11/29/2017	FS	*L631 - Loading* Data extraction from Embedded 7z volume of MediaID=42892 (Volume: AI-LIB004); ticket 910778	0.50 at $ 150.00/hr	$ 75.00
11/29/2017	FS	*L631 - Loading* Retrieval from client site of MediaID=42893 (Volume: AI-LIB005 and AI -LIB005); ticket 910867	0.25 at $ 150.00/hr	$ 37.50
11/29/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=42893 (Volume: AI-LIB005); ticket 910867	0.25 at $ 150.00/hr	$ 37.50
11/29/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=42894 (Volume: AI-LIB006); ticket 910867	0.25 at $ 150.00/hr	$ 37.50
11/29/2017	FS	*L631 - Loading* Data extraction from Embedded 7z volume of MediaID=42893 (Volume: AI-LIB005); ticket 910867	0.50 at $ 150.00/hr	$ 75.00
11/29/2017	FS	*L631 - Loading* Data extraction from Embedded 7z volume of MediaID=42894 (Volume: AI-LIB006); ticket 910867	0.50 at $ 150.00/hr	$ 75.00
11/30/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42892 (Volume: AI-LIB004); ticket 910778	0.25 at $ 150.00/hr	$ 37.50

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **12/15/2017**

11/30/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42893 (Volume: AI-LIB005); ticket 910867	0.25 at $ 150.00/hr	$ 37.50
11/30/2017	FS	*L631 - Loading* Media Handling and upload of MediaID=42894 (Volume: AI-LIB006); ticket 910867	0.25 at $ 150.00/hr	$ 37.50
12/01/2017	FS	*L631 - Loading* CUSTOM correction of subcollection due to PC error; ticket 910778	0.50 at $ 150.00/hr	$ 75.00
12/01/2017	FS	*L631 - Loading* CUSTOM correction of AI-LIB005 subcollection due to PC error; ticket 910867	0.50 at $ 150.00/hr	$ 75.00
12/01/2017	FS	*L631 - Loading* CUSTOM correction of AI-LIB006 subcollection due to PC error; ticket 910867	0.50 at $ 150.00/hr	$ 75.00
12/05/2017	AS	*L631 - Loading* 911888 - Upload creation	0.25 at $ 150.00/hr	$ 37.50
12/05/2017	AS	*L631 - Loading* 912018 - Upload creation	0.25 at $ 150.00/hr	$ 37.50
12/05/2017	BB	*L690 - Project Management* Preparation - Media Handling and staging of MediaID=42978 ; ticket 91311	0.50 at $ 250.00/hr	$ 125.00
12/08/2017	BB	*L690 - Project Management* Media Handling and Staging for Media ID_43074	0.25 at $ 250.00/hr	$ 62.50
12/08/2017	BB	*L690 - Project Management* Media Handling and Staging for Media ID_43079 for ticket 915325	0.25 at $ 250.00/hr	$ 62.50
12/08/2017	FS	*L631 - Loading* Media Handling and staging of MediaID=43074 (Volume: VOL001); ticket 915276	0.25 at $ 150.00/hr	$ 37.50

Total Time: $ 1,112.50
Total Invoice Amount: $ 1,112.50

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	12/15/2017

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	1/31/2018
Invoice #	1181008
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	3/2/2018
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
2,879.48	01/01/18-01/31/18 Variable License Fee (per gb) - Insight	12.00	34,553.76
1	12/21/17 to 01/20/18..Fast Track Uploads of 196164 documents, 654.71 GB to Batteries Antitrust Case	0.00	0.00
1	Catalyst Professional Consulting Services per attached details		2,437.50

Total	36,991.26
Amount Due	$36,991.26

For billing related questions or concerns please contact Linda Danie[illegible]aniels@Catalystsecure.com. Thank you!

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	01/15/2018

01/05/2018	FS	*L631 - Loading* Media Handling and staging of MediaID=43428 (Volume: AI-LIB034); ticket 930253	0.25 at $ 150.00/hr	$ 37.50
01/05/2018	FS	*L631 - Loading* Media Handling and staging of MediaID=43428 (Volume: AI-LIB035); ticket 930253	0.25 at $ 150.00/hr	$ 37.50
01/05/2018	FS	*L631 - Loading* Media Handling and staging of MediaID=43428 (Volume: AI-LIB036); ticket 930253	0.25 at $ 150.00/hr	$ 37.50
01/08/2018	BB	*L631 - Loading* Media Handling and Staging Media ID_43469 for Ticket_930643	0.25 at $ 250.00/hr	$ 62.50
01/10/2018	BB	*L690 - Project Management* Media Handling and Staging Media ID_43506 for Ticket_932168	0.25 at $ 250.00/hr	$ 62.50
01/10/2018	BB	*L690 - Project Management* Media Handling and Staging Media ID_43507 for Ticket_932101	0.25 at $ 250.00/hr	$ 62.50
01/11/2018	BB	*L690 - Project Management* Media Handling and Staging Media ID_ 43536 for Ticket_932439	0.25 at $ 250.00/hr	$ 62.50
01/11/2018	BB	*L631 - Loading* Data Loading for Media ID 43507 Ticket_932101 Volumes AI-LIB0044 - AI-LIB0052	2.25 at $ 250.00/hr	$ 562.50
01/12/2018	BB	*L631 - Loading* Media Handling and Staging Media ID_43537 for ticket_932425	0.25 at $ 250.00/hr	$ 62.50
01/12/2018	BB	*L631 - Loading* Data Loading Media ID_43506 Ticket_932168 10 Volumes	2.50 at $ 250.00/hr	$ 625.00
01/12/2018	BB	*L631 - Loading* Data Loading Media ID_43469 for Ticket_930643 5 Volumes	1.25 at $ 250.00/hr	$ 312.50

Total Time: $ 2,437.50
Total Invoice Amount: $ 2,437.50

Catalyst

Invoice

Catalyst Repository Systems, Inc.
1860 Blake Street
Suite 700
Denver CO 80202

Catalyst Repository Tax ID [redacted]

Date	2/28/2018
Invoice #	1181820
Client Number	00278 : 00278.507
PO #	
Terms	Net 30 Days
Due Date	3/30/2018
Sales Rep	Feferman

Bill To
LCHB/Batteries
275 Battery Street
29th Floor
San Francisco CA 94111
United States

Quantity	Description	Rate	Amount ($)
1	02/01/18-02/08/18 Prorated Variable License Fee (per gb) - Insight - 2971.63 gbs x $12 = $35659.56/28 days = $1273.56 per day x 8	10,188.48	10,188.48
1	Deactivation Fee	500.00	500.00
2,971.63	Archive fee (per gb)	10.00	29,716.30
1	Media for Client	255.00	255.00
1	FedEx Shipping Fee	75.00	75.00

Total	40,734.78
Amount Due	$40,734.78

For billing related questions or concerns please contact Linda Daniels @ ldaniels@Catalystsecure.com. Thank you!

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844)383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Lesley Weaver
520 Third Street
Suite 108
Oakland, CA 94607

INVOICE # 4249
DATE 04/01/2016
DUE DATE 05/01/2016
TERMS Net 30

AMOUNT DUE NOW
$188.71

ACTIVITY	QTY	RATE	AMOUNT
Services Due now: Flat monthly fee for the Lithium Ion Batteries database for the month of March pro-rated for 13/31 days	1	188.71	188.71

BALANCE DUE **$188.71**

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Lesley Weaver
520 Third Street
Suite 108
Oakland, CA 94607

INVOICE # 4402
DATE 05/02/2016
DUE DATE 06/01/2016
TERMS Net 30

AMOUNT DUE NOW
$854.00

ACTIVITY	QTY	RATE	AMOUNT
Services Due now: 1 GB @ $18/GB for processed documents in the Lithium Ion Batteries database for the month of May	1	18.00	18.00
Services Due now: 38 GB @ $22/GB for native documents	38	22.00	836.00

BALANCE DUE **$854.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 5824
DATE 12/06/2016
DUE DATE 01/05/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of November	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Lesley Weaver
520 Third Street
Suite 108
Oakland, CA 94607

INVOICE # 4737
DATE 07/07/2016
DUE DATE 08/06/2016
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services Due now: Flat monthly fee in the Lithium Ion Batteries database for the month of June	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Lesley Weaver
520 Third Street
Suite 108
Oakland, CA 94607

INVOICE # 4919
DATE 08/01/2016
DUE DATE 08/31/2016
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee in the Lithium Ion Batteries database for the month of July	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
CA US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 4970
DATE 08/02/2016
DUE DATE 08/17/2016
TERMS Net 15

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of July	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Lesley Weaver
520 Third Street
Suite 108
Oakland, CA 94607

INVOICE # 5131
DATE 09/01/2016
DUE DATE 10/01/2016
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee in the Lithium Ion Batteries database for the month of August	1	450.00	450.00

BALANCE DUE **$450.00**

Sign in

Everlaw, Inc.

INVOICE 5431

DUE DATE November 5, 2016

BALANCE DUE
$450.00

Pay now

Print Save PDF

Have a question?

Add file Send

Everlaw, Inc.
2020 Milvia St
Suite 220
BERKELEY, CA 94704
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 5431
DATE 10/06/2016
DUE DATE 11/05/2016
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of September	1	450.00	450.00

BALANCE DUE $450.00

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 6523
DATE 03/02/2017
DUE DATE 04/01/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of February	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 7020
DATE 05/05/2017
DUE DATE 06/04/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of April	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 7291
DATE 05/31/2017
DUE DATE 06/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of May	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 7588
DATE 06/30/2017
DUE DATE 07/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of June	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
CA US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 4782
DATE 07/08/2016
DUE DATE 07/23/2016
TERMS Net 15

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of June	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 7875
DATE 07/31/2017
DUE DATE 08/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of July	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 8175
DATE 08/31/2017
DUE DATE 09/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of August	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 8453
DATE 09/30/2017
DUE DATE 10/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of September	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 6048
DATE 01/04/2017
DUE DATE 02/03/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of December	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 9041
DATE 11/30/2017
DUE DATE 12/30/2017
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of November	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman

INVOICE # 9332
DATE 12/31/2017
DUE DATE 01/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee for the In re Batteries Antitrust (10330.11) database for the month of December	1	450.00	450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 12156
DATE 04/30/2018
DUE DATE 05/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of April	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 12510
DATE 05/31/2018
DUE DATE 06/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of May	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 12510
DATE 05/31/2018
DUE DATE 06/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of May	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 12908
DATE 06/30/2018
DUE DATE 07/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) of native documents in the In re Batteries Antitrust (10330.11) database for the month of June	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 13339
DATE 07/31/2018
DUE DATE 08/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of July	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 13865
DATE 08/31/2018
DUE DATE 09/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of August	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2036 Bancroft Way
BERKELEY, CA 94704 US
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 14296
DATE 09/30/2018
DUE DATE 10/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (5 GB) in the In re Batteries Antitrust (10330.11) database for the month of September	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw, Inc.
2101 Webster St, Ste 1500
Oakland, CA 94612
(844) 383-7529
billing@everlaw.com
http://everlaw.com

BILL TO
Jeff Friedman
1918 Eighth Ave.
Suite 3300
Seattle, WA 98101 USA

INVOICE # 14711
DATE 10/31/2018
DUE DATE 11/30/2018
TERMS Net 30

AMOUNT DUE NOW
$450.00

ACTIVITY	QTY	RATE	AMOUNT
Services - Direct Client Due now: Flat monthly fee (6 GB) in the In re Batteries Antitrust (10330.11) database for the month of October	1	450.00	450.00

Please remit the amount due now of $450.00

BALANCE DUE **$450.00**

Everlaw

Invoice number	15111
Invoice date	Nov 30, 2018
Payment terms	Net 30

Bill To

Hagens Berman
1918 8th Avenue Suite 3300
Seattle Washington 98101
United States

Billing Reference

10330.11

AMOUNT DUE

$180.00

Due on Dec 30, 2018

ITEM	QUANTITY	RATE	AMOUNT
Subscription Due now: Flat monthly fee (6 GB) in the In re Batteries Antitrust (10330.11) database for the month of November	1	$450.00	$450.00
Subscription Due now: prorate the In re Batteries Antitrust database for 12/30 days in November ($450.00 * 12/30 days = $180.00)	1	($270.00)	($270.00)

Subtotal	$180.00
Sales tax	$0.00
Total	$180.00
Paid/Credit	-$0.00
Amount due	$180.00

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

For billing issues please contact billing@everlaw.com.

Tax ID: [redacted]

Pay by check

Everlaw, Inc.
2101 Webster Street
Suite 1500
Oakland CA 94612
United States

Pay by ACH / wire transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
[redacted]

Send remittance email to ar@everlaw.com

iDiscovery Solutions

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
Hourly							
	Kim, Brian						
		03/17/16	Project Communications\Meetings (B)	[redacted]	$275/hr	0.8	$220.00
		03/18/16	Project Management (B)		$275/hr	0.9	$247.50
		03/18/16	Project Communications\Meetings (B)		$275/hr	0.4	$110.00
		03/21/16	Project Management (B)		$275/hr	1.9	$522.50
		03/22/16	Data Collection (Hourly)		$275/hr	1.7	$467.50
		03/22/16	Project Management (B)		$275/hr	2.9	$797.50
		03/23/16	Project Management (B)		$275/hr	1.6	$440.00
		03/23/16	Data Collection (Hourly)		$275/hr	2.7	$742.50
		03/24/16	Project Management (B)		$275/hr	1.1	$302.50

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/24/16	Project Communications\Meetings (B)	[redacted]	$275/hr	1.3	$357.50
		03/25/16	Project Management (B)		$275/hr	0.8	$220.00
		03/28/16	Project Management (B)		$275/hr	0.8	$220.00
		03/28/16	Data Collection (Hourly)		$275/hr	0.6	$165.00
		03/28/16	Project Communications\Meetings (B)		$275/hr	1.2	$330.00
		03/29/16	Project Communications\Meetings (B)		$275/hr	0.9	$247.50
		03/29/16	Data Analysis		$275/hr	1.1	$302.50
		03/29/16	Project Management (B)		$275/hr	1.6	$440.00
		03/30/16	Project Communications\Meetings (B)		$275/hr	0.4	$110.00
		03/30/16	Project Management (B)		$275/hr	1.3	$357.50
		03/31/16	Data Analysis		$275/hr	0.9	$247.50
		03/31/16	Project Management (B)		$275/hr	1.4	$385.00
					Sub-total	**26.3**	**$7,232.50**
	Matzen, Tom						
		03/17/16	Analysis/Strategy		$340/hr	2.6	$884.00

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
			Development	[redacted]			
		03/19/16	Analysis/Strategy Development		$340/hr	1	$340.00
		03/20/16	Analysis/Strategy Development		$340/hr	0.6	$204.00
		03/21/16	Analysis/Strategy Development		$340/hr	1.8	$612.00
		03/21/16	Interviews		$340/hr	3	$1,020.00
		03/22/16	Analysis/Strategy Development		$340/hr	2	$680.00
		03/22/16	Interviews		$340/hr	5.6	$1,904.00
		03/23/16	Analysis/Strategy Development		$340/hr	1.2	$408.00
		03/23/16	Interviews		$340/hr	6.8	$2,312.00
		03/24/16	Analysis/Strategy Development		$340/hr	0.6	$204.00
		03/24/16	Interviews		$340/hr	5.7	$1,938.00
		03/25/16	Analysis/Strategy Development		$340/hr	0.5	$170.00
		03/25/16	Interviews		$340/hr	6.8	$2,312.00
		03/26/16	Analysis/Strategy Development		$340/hr	0.6	$204.00
		03/28/16	Analysis/Strategy Development		$340/hr	1.8	$612.00

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/28/16	Interviews	[redacted]	$340/hr	4.2	$1,428.00
		03/29/16	Analysis/Strategy Development		$340/hr	2.1	$714.00
		03/29/16	Interviews		$340/hr	3	$1,020.00
		03/30/16	Interviews		$340/hr	1.8	$612.00
		03/31/16	Analysis/Strategy Development		$340/hr	1.6	$544.00
		03/31/16	Interviews		$340/hr	2.8	$952.00
					Sub-total	**56.1**	**$19,074.00**
	Singh, Supreet	03/22/16	Data Collection (Hourly)		$275/hr	2.9	$797.50
		03/23/16	Data Collection (Hourly)		$275/hr	5.8	$1,595.00
		03/24/16	Project Communications\Meetings (B)		$275/hr	1.7	$467.50
		03/25/16	Data Collection (Hourly)		$275/hr	3.2	$880.00
		03/28/16	Data Collection (Hourly)		$275/hr	3.9	$1,072.50
		03/28/16	Project Communications\Meetings (B)		$275/hr	1.4	$385.00

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/29/16	Data Collection (Hourly)	[redacted]	$275/hr	1.9	$522.50
		03/30/16	Data Staging\Conversion		$275/hr	0.8	$220.00
					Sub-total	**21.6**	**$5,940.00**
	Rodrigues, Thelma B						
		03/23/16	Data Collection (Hourly)		$275/hr	1	$275.00
		03/25/16	Data Collection (Hourly)		$275/hr	2.5	$687.50
		03/28/16	Data Collection (Hourly)		$275/hr	2.5	$687.50
		03/29/16	Data Collection (Hourly)		$275/hr	1.5	$412.50
		03/29/16	Data Staging\Conversion		$275/hr	1	$275.00
		03/30/16	Data Collection (Hourly)		$275/hr	3.5	$962.50
		03/31/16	Data Collection (Hourly)		$275/hr	0.5	$137.50
					Sub-total	**12.5**	**$3,437.50**
	Kleppen, Robert K						
		03/23/16	Data Collection (Hourly)		$275/hr	1.4	$385.00
		03/28/16	Data Collection (Hourly)		$275/hr	1.5	$412.50
					Sub-total	**2.9**	**$797.50**
	Kahler, Caitlin						
		03/24/16	Project Communications\Meetings (B)		$225/hr	1	$225.00
		03/28/16	Project Communications\Meetings (B)		$225/hr	0.7	$157.50
		03/28/16	Project Management (B)		$225/hr	4	$900.00

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/29/16	Project Communications\Meetings (B)	[redacted]	$225/hr	0.2	$45.00
		03/29/16	Project Management (B)		$225/hr	4	$900.00
		03/30/16	Project Management (B)		$225/hr	1.8	$405.00
		03/31/16	Project Communications\Meetings (B)		$225/hr	1	$225.00
		03/31/16	Project Management (B)		$225/hr	1.8	$405.00
					Sub-total	**14.5**	**$3,262.50**
	Whitehead, James	03/25/16	Data Collection (Hourly)		$275/hr	1.2	$330.00
		03/28/16	Data Collection (Hourly)		$275/hr	1.1	$302.50
		03/29/16	Data Collection (Hourly)		$275/hr	2.7	$742.50

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/31/16	Project Communications\Meetings (B)	[redacted]	$275/hr	0.9	$247.50
					ub-total	**5.9**	**$1,622.50**
	Graham, Lamar O	03/28/16	Data Processing		$185/hr	1.5	$277.50
		03/29/16	Data Processing		$185/hr	2.9	$536.50
		03/31/16	Data Processing		$185/hr	0.7	$129.50
					ub-total	**5.1**	**$943.50**
	Pulver, Nate	03/29/16	Project Communications\Meetings (B)		$185/hr	0.5	$92.50
		03/29/16	Relativity Support & Case Customizations		$185/hr	0.5	$92.50
		03/29/16	Data Staging\Conversion		$185/hr	0.3	$55.50
		03/29/16	Production		$185/hr	1.5	$277.50

Invoice #9449
Date: 03/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		03/31/16	Data Staging\Conversion	[redacted]	$185/hr	0.8	$148.00
					Sub-total	**3.6**	**$666.00**
					Sub-total	**148.5**	**$42,976.00**
Other rate							
	Conway, Chris						
		03/31/16			$100/User		$100.00
		03/31/16			$30/GB		$7.50
		03/31/16			$0.03/Page		$0.45
					Sub-total		**$107.95**

Sub-total		**$43,083.95**
Sales tax		$6.21
Total	**148.5**	**$43,090.16**

Federal ID # [redacted]

Mail payment to:
Intelligent Discovery Solutions, Inc

3000 K Street NW, Suite 330
Washington, DC 20007

Wire Payment to:

Capital One Bank

Washington, DC 20036
ABA#: [redacted]
Account#: [redacted]

iDiscovery Solutions

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
Hourly							
	Kim, Brian						
		04/01/16	Project Management (B)	[redacted]	$275/hr	0.9	$247.50
		04/04/16	Quality Assurance and Control (B)		$275/hr	0.4	$110.00
		04/04/16	Project Management (B)		$275/hr	1.7	$467.50
		04/05/16	Data Analysis		$275/hr	0.6	$165.00
		04/05/16	Project Management (B)		$275/hr	1.3	$357.50
		04/06/16	Data Analysis		$275/hr	0.4	$110.00
		04/06/16	Data Staging\Conversion		$275/hr	0.6	$165.00
		04/06/16	Project Management (B)		$275/hr	1.6	$440.00
		04/07/16	Project Management (B)		$275/hr	1.7	$467.50
		04/08/16	Project Management (B)		$275/hr	1.3	$357.50
		04/11/16	Relativity Support & Case Customizations		$275/hr	0.8	$220.00
		04/11/16	Project Communications\Meetings (B)		$275/hr	0.8	$220.00
		04/11/16	Project Management (B)		$275/hr	1.9	$522.50
		04/12/16	Production		$275/hr	0.6	$165.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/12/16	Project Communications\Meetings (B)	[redacted]	$275/hr	0.3	$82.50
		04/12/16	Relativity Support & Case Customizations		$275/hr	1.3	$357.50
		04/12/16	Project Management (B)		$275/hr	2.9	$797.50
		04/13/16	Data Analysis		$275/hr	0.4	$110.00
		04/13/16	Project Management (B)		$275/hr	0.8	$220.00
		04/14/16	Data Analysis		$275/hr	0.4	$110.00
		04/14/16	Data Staging\Conversion		$275/hr	0.2	$55.00
		04/14/16	Relativity Support & Case Customizations		$275/hr	0.4	$110.00
		04/14/16	Project Management (B)		$275/hr	0.4	$110.00
		04/15/16	Project Management (B)		$275/hr	0.9	$247.50
		04/17/16	Project Management (B)		$275/hr	0.4	$110.00
		04/18/16	Data Analysis		$275/hr	0.6	$165.00
		04/18/16	Project Management (B)		$275/hr	0.7	$192.50
		04/19/16	Project Management (B)		$275/hr	0.9	$247.50
		04/21/16	Data Staging\Conversion		$275/hr	0.2	$55.00
		04/21/16	Data Analysis		$275/hr	0.3	$82.50
		04/21/16	Project Management (B)		$275/hr	2.8	$770.00
		04/22/16	Project Management (B)		$275/hr	1.4	$385.00
					Sub-total	**29.9**	**$8,222.50**
	Rodrigues, Thelma B						
		04/01/16	Data Collection (Hourly)		$275/hr	1.5	$412.50

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/01/16	Data Staging\Conversion	[redacted]	$225/hr	0.5	$112.50
		04/04/16	Data Collection (Hourly)		$275/hr	1.3	$357.50
		04/04/16	Data Staging\Conversion		$225/hr	0.5	$112.50
		04/05/16	Data Collection (Hourly)		$275/hr	4	$1,100.00
		04/06/16	Data Staging\Conversion		$225/hr	1	$225.00
		04/08/16	Data Collection (Hourly)		$275/hr	0.5	$137.50
		04/08/16	Data Collection (Hourly)		$275/hr	0.5	$137.50
		04/11/16	Data Collection (Hourly)		$275/hr	2	$550.00
		04/11/16	Data Staging\Conversion		$225/hr	0.5	$112.50
		04/12/16	Data Staging\Conversion		$225/hr	0.5	$112.50
		04/13/16	Data Collection (Hourly)		$275/hr	1	$275.00
		04/13/16	Data Staging\Conversion		$225/hr	0.5	$112.50
		04/14/16	Data Staging\Conversion		$225/hr	1	$225.00
					Sub-total	**15.3**	**$3,982.50**
	Matzen, Tom						
		04/01/16	Analysis/Strategy Development		$340/hr	2	$680.00
		04/04/16	Analysis/Strategy Development		$340/hr	1.4	$476.00
		04/05/16	Analysis/Strategy Development		$340/hr	1.8	$612.00
		04/06/16	Analysis/Strategy Development		$340/hr	1.2	$408.00
		04/07/16	Analysis/Strategy Development		$340/hr	1.4	$476.00
		04/08/16	Analysis/Strategy Development		$340/hr	2	$680.00
		04/10/16	Analysis/Strategy Development		$340/hr	0.4	$136.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/11/16	Analysis/Strategy Development	[redacted]	$340/hr	1.4	$476.00
		04/12/16	Analysis/Strategy Development		$340/hr	2.4	$816.00
		04/13/16	Analysis/Strategy Development		$340/hr	0.8	$272.00
		04/14/16	Analysis/Strategy Development		$340/hr	1	$340.00
		04/18/16	Fact Investigation/Development		$275/hr	1.2	$330.00
		04/19/16	Fact Investigation/Development		$275/hr	2	$550.00
		04/20/16	Fact Investigation/Development		$275/hr	1.4	$385.00
		04/21/16	Fact Investigation/Development		$275/hr	1.2	$330.00
		04/22/16	Fact Investigation/Development		$275/hr	2.1	$577.50
		04/25/16	Project Management (B)		$340/hr	0.7	$238.00
		04/26/16	Project Management (B)		$340/hr	0.9	$306.00
		04/29/16	Project Management (B)		$340/hr	0.8	$272.00
					Sub-total	**26.1**	**$8,360.50**
	Kahler, Caitlin						
		04/01/16	Project Management (B)		$225/hr	2.7	$607.50
		04/02/16	Project Management (B)		$225/hr	0.7	$157.50
		04/04/16	Project Management (B)		$225/hr	4.6	$1,035.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/07/16	Project Communications\Meetings (B)	[redacted]	$225/hr	0.3	$67.50
		04/07/16	Project Management (B)		$225/hr	1.5	$337.50
		04/08/16	Project Management (B)		$225/hr	0.5	$112.50
		04/11/16	Project Communications\Meetings (B)		$225/hr	1	$225.00
		04/11/16	Project Management (B)		$225/hr	1.2	$270.00
		04/12/16	Project Management (B)		$225/hr	4.5	$1,012.50
		04/13/16	Project Management (B)		$225/hr	4	$900.00
		04/14/16	Project Management (B)		$225/hr	2.1	$472.50
		04/15/16	Project Management (B)		$225/hr	3	$675.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/18/16	Project Management (B)	[redacted]	$225/hr	3.1	$697.50
		04/19/16	Project Management (B)		$225/hr	2.2	$495.00
		04/20/16	Project Management (B)		$225/hr	1.5	$337.50
		04/21/16	Project Management (B)		$225/hr	5	$1,125.00
		04/22/16	Project Management (B)		$225/hr	5.2	$1,170.00
		04/25/16	Project Management (B)		$225/hr	4	$900.00
					Sub-total	**47.1**	**$10,597.50**
	Whitehead, James	04/04/16	Data Collection (Hourly)		$275/hr	1.2	$330.00
		04/05/16	Data Collection (Hourly)		$275/hr	1.6	$440.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/05/16	Data Staging\Conversion	[redacted]	$275/hr	0.9	$247.50
		04/08/16	Data Collection (Hourly)		$275/hr	1.4	$385.00
		04/12/16	Data Collection (Hourly)		$275/hr	1.1	$302.50
					Sub-total	**6.2**	**$1,705.00**
	Singh, Supreet						
		04/04/16	Data Collection (Hourly)		$275/hr	2.8	$770.00
		04/05/16	Data Collection (Hourly)		$275/hr	2.4	$660.00
		04/06/16	Data Collection (Hourly)		$275/hr	5.4	$1,485.00
		04/06/16	Data Analysis		$275/hr	1.2	$330.00
		04/07/16	Data Collection (Hourly)		$275/hr	3.4	$935.00
		04/07/16	Data Analysis		$275/hr	0.8	$220.00
		04/08/16	Data Collection (Hourly)		$275/hr	1.4	$385.00
		04/08/16	Data Staging\Conversion		$275/hr	0.7	$192.50
		04/12/16	Data Collection (Hourly)		$275/hr	0.4	$110.00
		04/12/16	Data Staging\Conversion		$275/hr	0.3	$82.50
		04/13/16	Data Collection (Hourly)		$275/hr	2.6	$715.00
		04/13/16	Data Staging\Conversion		$275/hr	0.6	$165.00
		04/15/16	Data Collection (Hourly)		$275/hr	0.8	$220.00
		04/15/16	Data Staging\Conversion		$275/hr	0.3	$82.50
		04/19/16	Data Collection (Hourly)		$275/hr	2.2	$605.00
					Sub-total	**25.3**	**$6,957.50**
	Kleppen, Robert K						
		04/04/16	Data Collection (Hourly)		$275/hr	2	$550.00
		04/05/16	Data Collection (Hourly)		$275/hr	0.8	$220.00

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		04/05/16	Data Collection (Hourly)	[redacted]	$275/hr	0.3	$82.50
		04/06/16	Data Collection (Hourly)		$275/hr	0.5	$137.50
		04/07/16	Data Collection (Hourly)		$275/hr	0.1	$27.50
					Sub-total	**3.7**	**$1,017.50**
	Pulver, Nate	04/04/16	Production		$185/hr	2.5	$462.50
		04/12/16	Production		$185/hr	2.5	$462.50
		04/15/16	Production		$185/hr	2	$370.00
		04/21/16	Production		$185/hr	3.8	$703.00
		04/22/16	Production		$185/hr	2.5	$462.50
		04/24/16	Production		$185/hr	1	$185.00
					Sub-total	**14.3**	**$2,645.50**

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
	Shetty, Nishith S						
		04/07/16	Data Processing	[redacted]	$185/hr	1	$185.00
		04/11/16	Data Processing		$185/hr	1.5	$277.50
		04/12/16	Data Processing		$185/hr	0.8	$148.00
					Sub-total	**3.3**	**$610.50**
	Araujo, Mark A						
		04/12/16	Searching & Batching		$185/hr	0.4	$74.00
		04/12/16	Production		$185/hr	1.5	$277.50
		04/17/16	Production		$185/hr	0.2	$37.00
					Sub-total	**2.1**	**$388.50**
	Ramamurthy, Sangeetha						
		04/18/16	Production		$185/hr	1.1	$203.50
		04/22/16	Production		$185/hr	1.7	$314.50
		04/23/16	Production		$185/hr	3.2	$592.00
					Sub-total	**6**	**$1,110.00**
					Sub-total	**179.3**	**$45,597.50**

Invoice #9594
Date: 04/30/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
Expense item				[redacted]			
	Conway, Chris						
		04/19/16			$42.53		$42.53
					Sub-total		**$42.53**
Other rate							
	Conway, Chris						
		04/30/16			$100/User		$500.00
		04/30/16			$30/GB		$169.80
		04/30/16			$0.03/Image		$38.16
					Sub-total		**$707.96**

Sub-total		**$46,347.99**
Sales tax		$11.96
Total	**179.3**	**$46,359.95**

Federal ID # [redacted]

Mail payment to:
Intelligent Discovery Solutions, Inc

3000 K Street NW, Suite 330
Washington, DC 20007

Wire Payment to:

Capital One Bank

Washington, DC 20036
ABA#: [redacted]
Account#: [redacted]

iDiscovery Solutions

Invoice #9757
Date: 05/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
Hourly							
	Matzen, Tom						
		05/02/16	Analysis/Strategy Development	[redacted]	$340/hr	0.5	$170.00
		05/04/16	Analysis/Strategy Development		$340/hr	0.6	$204.00
		05/05/16	Analysis/Strategy Development		$340/hr	0.6	$204.00
		05/18/16	Analysis/Strategy Development		$340/hr	0.5	$170.00
		05/23/16	Project Management (B)		$340/hr	0.4	$136.00
					Sub-total	**2.6**	**$884.00**
	Kim, Brian						
		05/18/16	Project Communications\Meetings (B)		$295/hr	0.2	$59.00
		05/18/16	Data Analysis		$295/hr	0.2	$59.00
		05/25/16	Data Analysis		$295/hr	0.1	$29.50
		05/31/16	Project Management (B)		$295/hr	0.7	$206.50
		05/31/16	Data Staging\Conversion		$295/hr	0.2	$59.00
					Sub-total	**1.4**	**$413.00**
	Kahler, Caitlin						
		05/18/16	Project Management (B)		$225/hr	0.4	$90.00
		05/23/16	Project Management (B)		$225/hr	0.3	$67.50
		05/24/16	Project Management (B)		$225/hr	0.2	$45.00

Invoice #9757
Date: 05/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
		05/25/16	Project Management (B)	[redacted]	$225/hr	0.5	$112.50
					Sub-total	**1.4**	**$315.00**
	Rodrigues, Thelma B						
		05/20/16	Data Staging\Conversion		$225/hr	0.5	$112.50
					Sub-total	**0.5**	**$112.50**
	Pulver, Nate						
		05/23/16	Production		$185/hr	2	$370.00
		05/25/16	Production		$185/hr	2	$370.00
					Sub-total	**4**	**$740.00**
					Sub-total	**9.9**	**$2,464.50**
Other rate							
	Conway, Chris						
		05/31/16		Tiff: 92.00 @ 0.03 Image	$0.03/Image		$2.76
		05/31/16		Hosting Counts: 5.68 @ 30.00 GB	$30/GB		$170.40
		05/31/16		Hosted Users: 5.00 @ 100.00 User	$100/User		$500.00
					Sub-total		**$673.16**

Invoice #9757
Date: 05/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
						Sub-total	**$3,137.66**
						Sales tax	$9.96
						Total **9.9**	**$3,147.62**

Federal ID #[redacted]

Mail payment to:
Intelligent Discovery Solutions, Inc

3000 K Street NW, Suite 330
Washington, DC 20007

Wire Payment to:

Capital One Bank

Washington, DC 20036
ABA#: [redacted]
Account#: [redacted]

iDiscovery Solutions

Invoice #10117
Date: 07/31/16
Terms: Upon receipt
Matter: LIBMD-01527|In Re Lithium Ion Litigation

To
Steve Williams

From
Intelligent Discovery Solutions, Inc.
3000 K Street NW, Suite 330
Washington, DC 20007

Type	User	Date	Task	Description/Notes	Rate	Hours	Total
Hourly							
	Matzen, Tom						
		07/12/16	Analysis/Strategy Development	[redacted]	$340/hr	0.6	$204.00
					Sub-total	**0.6**	**$204.00**
Other rate							
	Conway, Chris						
		07/31/16		Hosted Users: 2.00 @ 100.00 User	$100/User		$200.00
		07/31/16		Hosting Counts: 5.72 @ 30.00 GB	$30/GB		$171.60
					Sub-total		**$371.60**

Sub-total		**$575.60**
Sales tax		$9.87
Total	**0.6**	**$585.47**

Federal ID # [redacted]

Mail payment to:
Intelligent Discovery Solutions, Inc

3000 K Street NW, Suite 330
Washington, DC 20007

Capital One Bank

Wire Payment to:

Washington, DC 20036
ABA#: [redacted]
Account#: [redacted]

Omega Discovery Solutions

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)300-5573

Invoice

Date	Invoice #
07/01/2015	LC_2015_001
	Due Date
	07/31/2015

Bill To

Kirti Dugar
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$3,700.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	June Billing

Activity	Quantity	Rate	Amount
• Prepare secure CaseCloud environment, convert and prepare SQL case, prepare users and linked documents	1	1,000.00	1,000.00
• All inclusive CaseCloud environment 10 users / 25GB	1	2,400.00	2,400.00
• Data storage overage (over contracted 25GB)	15	20.00	300.00
		Total	$3,700.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
08/06/2015	LC_2015_002
	Due Date
	09/05/2015

Bill To

Kirti Dugar
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,400.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	July Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,400.00	2,400.00

Total $2,400.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
09/01/2015	LC_2015_003

Due Date
10/01/2015

Bill To

Kirti Dugar
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,400.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	August Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25 GB	1	2,400.00	2,400.00

Total $2,400.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
10/01/2015	LC_2015_004
	Due Date
	10/31/2015

Bill To

Kirti Dugar
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,400.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	September Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,400.00	2,400.00

Total $2,400.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
11/02/2015	LC_2015_005
	Due Date
	12/02/2015

Bill To
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,460.00	

✂ Please detach top portion and return with your payment. ✂

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	October Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 user / 25GB	1	2,400.00	2,400.00
• Technical Time - 10/22/2015 - Downloaded and imported "20151022-Upload to CaseMap" into CaseMap, created folder structure "Linked files / 15-10-22 Exhibits / 20151022-Upload to CaseMap"	0.4	150.00	60.00
		Total	$2,460.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
12/02/2015	LC_2015_006
Due Date	
01/01/2016	

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,535.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	November Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 user / 25GB	1	2,460.00	2,460.00
• Technical Time - 11/02/2015 - Imported 16 documents from "20151102-Upload to CaseMap" per Margie Calangian	0.3	150.00	45.00
• Technical Time - 11/19/2015 - Imported documents from CC010/Linked Documents/11-19-2015 Depo Transcripts into CaseMap	0.2	150.00	30.00

Total $2,535.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
01/05/2016	LC_2016_07
	Due Date
	02/04/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,460.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	December Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00

Total $2,460.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
02/01/2016	LC_2016_08
	Due Date
	03/02/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,640.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	January Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 user / 25GB	1	2,460.00	2,460.00
• Technical Time - 01/22/2016 - Import documents from "CC010/Linked Documents/16-01-22 ROGs Docs" and upload to CaseMap per Margie Calangian	0.2	150.00	30.00
• Technical Time - 01/26/2016 - Research linking issue on Facts Table in CaseMap per Anthony Grant, removed unrecognized special character	0.5	150.00	75.00
• Technical Time - 01/27/2016 - Import documents into CaseMap from the "Upload 20160127" folder per Anthony Grant	0.3	150.00	45.00
• Technical Time - 01/28/2016 - Import documents into CaseMap from the "20160128" folder per Anthony Grant	0.2	150.00	30.00

Total $2,640.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
40 N Central Ave. 14th Floor
Phoenix, AZ 85004

(480)304-4751

Invoice

Date	Invoice #
02/29/2016	LC_2016_09

Due Date
03/30/2016

Bill To
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,535.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	February Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users | 25GB	1	2,460.00	2,460.00
• Technical Time - 02/01/2016 - Import 399 documents from "CC010/Linked documents/Transcription 2-1-2016" folder into CaseMap per Anthony Grant	0.3	150.00	45.00
• Technical Time - 02/26/2016 - Import document into CaseMap from the "CC010/Linked Documents/16-02-16 NEC TOKIN per Margie Calangian	0.2	150.00	30.00

Total $2,535.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
1140 E. Washington St. Suite 107
Phoenix, AZ 85034

(480) 304-4751

Invoice

Date	Invoice #
03/31/2016	LC_2016_10
	Due Date
	04/30/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,520.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	March Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00
• Technical Time - 03/08/2016 - Import collection of documents into CaseMap/Batteries case per Anthony Grant	0.2	150.00	30.00
• Technical Time - 03/11/2016 - Import document into CaseMap/Batteries case per Anthony Grant	0.2	150.00	30.00

Total $2,520.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
1140 E. Washington St. Suite 107
Phoenix, AZ 85034

(480) 304-4751

Invoice

Date	Invoice #
04/30/2016	LC_2016_11

Due Date
05/30/2016

Bill To

Kirti Dugar
Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,460.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	April Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00

Total $2,460.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
1140 E. Washington St. Suite 107
Phoenix, AZ 85034

(480) 304-4751

Invoice

Date	Invoice #
05/31/2016	LC_2016_12

Due Date
06/30/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,490.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	May Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00
• Technical Time - 05/19/2016 - Import 49 documents into Batteries case in CaseMap, per Margie Calangian	0.2	150.00	30.00

Total	$2,490.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
1140 E. Washington St. Suite 107
Phoenix, AZ 85034

(480) 304-4751

Invoice

Date	Invoice #
06/30/2016	LC_2016_13
	Due Date
	07/30/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,565.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	June Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00
• Technical Time - 06/29/2016 - Import documents from 20160609-Upload to CaseMap folder into CaseMap Batteries case, per Margie Calangian	0.2	150.00	30.00
• Technical Time - 06/30/2016 - Import documents from 20160630-Upload to CaseMap folder into CaseMap Batteries case, per Anthony Grant	0.2	150.00	30.00
• Technical Time - 06/30/2016 - Import documents from 20160630 I.S. Lee into CaseMap Batteries case, per Anthony Grant	0.1	150.00	15.00
• Technical Time - 06/30/2016 - Import documents from 20160630-SDI Revised CTs folder into CaseMap Batteries case, per Margie Calangian	0.2	150.00	30.00

Total $2,565.00

Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
1140 E. Washington St. Suite 107
Phoenix, AZ 85034

(480) 304-4751

Invoice

Date	Invoice #
07/31/2016	LC_2016_14

Due Date
08/30/2016

Bill To

Lieff Cabraser Heimann & Bernstein

Amount Due	Enclosed
$2,835.00	

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
BATTERIES	Kirti Dugar	July Billing

Activity	Quantity	Rate	Amount
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00	2,460.00
• Technical Time - 07/05/2016 - Import documents from 20160705 SDI Revised CTs folder to CaseMap/Batteries case, per Margie Calangian	0.2	150.00	30.00
• Technical Time - 07/05/2016 - Import files to CaseMap Batteries case, per Anthony Grant	0.2	150.00	30.00
• Technical Time - 07/08/2016 - Delete document from CaseMap/Batteries case, per Anthony Grant	0.1	150.00	15.00
• Technical Time - 07/11/2016 - Create replica of Batteries case with all folders and documents from data center, and send to Kirti Dugar	2	150.00	300.00
		Total	$2,835.00

EXHIBIT 9

Hi,

I am in receipt of your order. The cost is $ 10.80. Please have a check made payable to Pamela A. Batalo, CSR. Inc. and delivered to 450 Golden Gate Avenue, Room 16-6798, San Francisco, CA 94102. I am attaching my W9.

After receipt of payment, I will begin preparation.

Thank you.

Pam

Reset Form

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
CAND 435
(CAND Rev. 02/2015)

TRANSCRIPT ORDER
Please use one form per court reporter.
CJA counsel please use Form CJA24
Please read instructions on next page.

COURT USE ONLY
DUE DATE:

1a. CONTACT PERSON FOR THIS ORDER	2a. CONTACT PHONE NUMBER	3. CONTACT EMAIL ADDRESS
Brian Troxel	(415) 956-1000	btroxel@lchb.com
1b. ATTORNEY NAME (if different)	**2b. ATTORNEY PHONE NUMBER**	**3. ATTORNEY EMAIL ADDRESS**
Lin Y. Chan	(415) 956-1000	lchan@lchb.com

4. MAILING ADDRESS (INCLUDE LAW FIRM NAME, IF APPLICABLE)
Lieff Cabraser Heimann & Bernstein LLP
275 Battery St., 29th Fl.
San Francisco, CA 94111

5. CASE NAME: In re Lithium Ion Batteries Antitrust Litig.

6. CASE NUMBER: 4:13-md-2420

7. COURT REPORTER NAME (FOR FTR, LEAVE BLANK AND CHECK BOX)→ ☐ FTR
Pam Batalo

8. THIS TRANSCRIPT ORDER IS FOR:
☐ APPEAL ☐ CRIMINAL ☐ In forma pauperis (NOTE: Court order for transcripts must be attached)
☑ NON-APPEAL ☐ CIVIL CJA: Do not use this form; use Form CJA24.

9. TRANSCRIPT(S) REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested), format(s) & quantity and delivery type:

a. HEARING(S) (OR PORTIONS OF HEARINGS)				b. SELECT FORMAT(S) (*NOTE: ECF access is included with purchase of PDF, text, paper or condensed.*)					c. DELIVERY TYPE (Choose one per line)					
DATE	JUDGE (initials)	TYPE (e.g. CMC)	PORTION If requesting less than full hearing, specify portion (e.g. witness or time)	PDF (email)	TEXT/ASCII (email)	PAPER	CONDENSED (email)	ECF ACCESS (web)	ORDINARY (30-day)	14-Day	EXPEDITED (7-day)	DAILY (Next day)	HOURLY (2 hrs)	REALTIME
03/22/2016	YGR	Motion		○	○	○	○	○	○	○	◉	○	○	○
				○	○	○	○	○	○	○	○	○	○	○
				○	○	○	○	○	○	○	○	○	○	○
				○	○	○	○	○	○	○	○	○	○	○
				○	○	○	○	○	○	○	○	○	○	○
				○	○	○	○	○	○	○	○	○	○	○

10. ADDITIONAL COMMENTS, INSTRUCTIONS, QUESTIONS, ETC:

ORDER & CERTIFICATION (11. & 12.) By signing below, I certify that I will pay all charges (deposit plus additional).

11. SIGNATURE /s/ Lin Y. Chan

12. DATE: 03/29/2016

DISTRIBUTION: ☐ COURT COPY ☐ TRANSCRIPTION COPY ☐ ORDER RECEIPT ☐ ORDER COPY

Case 4:13-md-02420-YGR Document 2487-3 Filed 04/23/19 Page 203 of 385

INSTRUCTIONS

Use this form to order the transcription of proceedings. ***CJA counsel should use Form CJA24.*** Before completing this form, please visit cand.uscourts.gov/transcripts for complete transcript ordering information. THESE INSTRUCTIONS SUPPLEMENT THE WEBSITE INFORMATION.

1. Complete a separate order form for each case number for which transcripts are ordered.
2. Complete a separate order form for each court reporter who reported proceedings in the case.
3. Complete Items 1-12. Keep a copy of your completed order form for your records.
4. E-file this form in the U.S. District Court CM/ECF system. ***Exceptions to e-filing***: (a) sealed cases/proceedings; (b) non-parties; (c) pro se parties who are not e-filers. In such cases, mail or hand-deliver a hard copy addressed to the court reporter c/o the Clerk's Office at the Court division where the proceeding was held.
5. Email the court reporter (email list available at cand.uscourts.gov/courtreportercontact) promptly after this Transcript Order Form is e-filed to obtain the amount of the required deposit. Deliver payment to the court reporter promptly. Upon receipt of the deposit, the court reporter will begin work on the transcript. ***Exceptions:*** (a) orders for FTR transcripts and (b) daily trial transcript orders.
6. Unless prepayment is waived, delivery time is computed from the date the court reporter receives the deposit, authorized CJA 24 Form, authorization from Federal Public Defender's Office or, for transcripts ordered by the U.S. government, from the date of receipt of the DCN number.
7. The deposit fee is an estimate. Any overage will be refunded; any shortage will be due from you.

ITEM-BY-ITEM INSTRUCTIONS (ITEMS 1-12):

Items 1-3 In fields 1a, 2a & 3a, please provide the contact name and information for the person responsible for ordering the transcript. In a law office, this is usually a paralegal or administrative assistant, not the attorney. In fields 1b, 2b & 3b, provide the attorney name and contact info, if the attorney is not the contact person.

Items 5-6. Only one case number may be listed per order.

Item 7. Visit cand.uscourts.gov/transcripts for instructions for determining the name of the court reporter who reported the proceeding or if the proceeding was audiorecorded. If minutes have not been filed, contact judge's courtroom deputy.

Item 8. Check appeal OR non-appeal AND criminal OR civil. ***In forma pauperis***: a court order specifically authorizing transcripts is required before transcripts may be ordered *in forma pauperis*.

Item 9a. List specific date(s) of the proceedings for which transcript is requested. A transcript of only a portion of a proceeding may be ordered, if the description is clearly written to facilitate processing. Under "type," indicate briefly what type of proceeding it was, such as "motion," "sentencing," or "CMC."

em 9b. Select desired FORMAT(S) for transcript. There is an additional charge for each format ordered. Visit cand.uscourts.gov/transcriptrates for details. Unlock ECF/web access is included at no extra charge with each of the other formats.

Item 9c. There are 6 DELIVERY TYPES to choose from (times are computed from date of receipt of the deposit fee or DCN number). **NOTE**: Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, the 14-day *delivery* rate would be charged.

TRANSCRIPT DELIVERY TIMES:

ORDINARY — 30 calendar days.

14-DAY — 14 calendar days.

EXPEDITED — 7 calendar days.

DAILY (NEXT DAY) — Following adjournment and prior to the normal opening hour of the court on the following morning whether or not it actually is a court day.

HOURLY (SAME DAY) — within two (2) hours.

REALTIME — A draft unedited, uncertified transcript produced by a certified realtime reporter as a byproduct of realtime to be delivered electronically during proceedings or immediately following adjournment.

Item 11. Sign in this space to certify that you will pay all charges (the deposit plus any additional charges.) An electronic or conformed (/s/) signature is acceptable.

Item 12. Enter the date of signing the order and certification.

Case 4:13-md-02420-YGR Document 2487-3 Filed 04/23/19 Page 204 of 385

United States District Court
Northern District of California

Date: 10/13/2017
Invoice Number: 20170112

To:

Lieff Cabraser Heimann & Bernstein, LLP
Brendan Glackin, Esq.
275 Battery Street, 29th Floor
San Francisco, CA, 94111
Phone: (415) 956-1000
Email: bglackin@lchb.com

Make Checks Payable To:

Sarah Goekler, CSR, RMR, CRR
Official US Court Reporter
EIN / Tax ID: [redacted]
1301 Clay Street, Suite 400-S
Oakland, CA, 94612
Phone: (530) 941-2621
Email: sgoekler.csr@gmail.com

Case Details:

Case Number: 13-2420 YGR
Case Title: In re: Lithium Ion Batteries Antitrust Litigation vs.
Case Description: Hearing
Criminal or Civil: Civil

Proceeding Date: Oct 03, 2017
Courthouse: Oakland
Judge Hearing Case: YGR

Transcripts:

Date Ordered: Oct 05, 2017
Date Delivered: Oct 13, 2017

Charges:

Page Type	Page Count	Rate	Sub-Total
Expedited Original	38	$4.85	$184.30

Total: $184.30
Amount of Deposit: $218.25
Refund Amount: $33.95
Amount Due: $0.00

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Sarah Goekler

United States District Court
Northern District of California

Date: 04/23/2018
Invoice Number: 20180216

To:

Brian Troxel
Email: btroxel@lchb.com

Make Checks Payable To:

Raynee H. Mercado, CSR, RMR, CRR, FCRR, CCRR
Official US Court Reporter
5100 B1 Clayton Rd #403
Concord, California, 94521-3139
Phone: (510) 502-6175
Fax: (510) 451-7530
Email: cacsr8258@gmail.com

Case Details:

Case Number: C13-02420YGR
Case Title: In re Lithium Ion Batteries vs. Antitrust Litigation
Case Description: 4/19/18 Discovery dispute hearing - 1 copy pgs 1-52
Criminal or Civil: Civil

Proceeding Date: Apr 19, 2018
Courthouse: Oakland
Judge Hearing Case: Donna M. Ryu

Transcripts:

Date Ordered: Apr 21, 2018
Date Delivered: Apr 21, 2018
Transcripts Requested By: Brian Troxel

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	52	$1.20	$62.40

Total: $62.40

Amount Due: $62.40

/s/ Raynee H. Mercado, CSR

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 40001561

Steven N. Williams
Cotchett, Pitre & McCarthy
840 Malcolm Road
Burlingame, CA 94010

Phone: (650) 697-6000
FAX: (650) 697-0577

swililams@cpmlegal.com

MAKE CHECKS PAYABLE TO:

Raynee H. Mercado, RMR CRR FCRR
Certified Shorthand Reporter
5100 B-1 Clayton Road #403
Concord, CA 94521-3139

Phone: (510) 451-7530
FAX (510) 451-7530

cacsr8258@gmail.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 03-03-2016

DATE DELIVERED: 03-14-2016

Case Style: MDL13-2420YGR, IN RE: Lithium Ion Batteries Antitrust Litigation

03/1/16 motion hearing transcript copy 1-173 pages, .pdf by email 03/14/16

CATEGORY	ORIGINAL PAGES	ORIGINAL PRICE	ORIGINAL SUBTOTAL	1ST COPY PAGES	1ST COPY PRICE	1ST COPY SUBTOTAL	2ND COPY PAGES	2ND COPY PRICE	2ND COPY SUBTOTAL	TOTAL CHARGES
Ordinary										
14-Day				73	0.90	65.70				65.70
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	

TOTAL:	65.70
LESS DISCOUNT FOR LATE DELIVERY:	
TAX (If Applicable):	
LESS AMOUNT OF DEPOSIT:	
TOTAL REFUND:	
TOTAL DUE:	$65.70

ADDITIONAL INFORMATION

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

CERTIFICATION

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

SIGNATURE: Raynee H. Mercado

DATE: 03-14-2016

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

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 40001770

MAKE CHECKS PAYABLE TO:

Brian Troxel
Lieff Cabraser Heimann & Bernstein
Embarcadero Center West
275 Battery Street 30th Floor
San Francisco, CA 94111-3339
Phone: (415) 956-1000
FAX: (415) 956-1008
btroxel@lchb.com

Raynee H. Mercado, RMR CRR FCRR
Certified Shorthand Reporter
5100 B-1 Clayton Road #403
Concord, CA 94521-3139
Phone: (510) 451-7530
FAX (510) 451-7530
cacsr8258@gmail.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 11-07-2016

DATE DELIVERED: 01-23-2017

Case Style: MDL13-02420YGR, v
10/27/17 discovery hearing before DMR pgs 1-25, 25 pgs .pdf by email

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				25	0.90	22.50				22.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	22.50
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	$22.50

ADDITIONAL INFORMATION

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

CERTIFICATION

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

SIGNATURE: Raynee H. Mercado

DATE 04-11-2017

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

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT/CALIFORNIA

INVOICE NO: 00005694

MAKE CHECKS PAYABLE TO:

LIN Y. CHAN, ESQUIRE
LIEFF, CABRASER
HEIMANN & BERNSTEIN
275 BATTERY STREET, 30TH FLR.
SAN FRANCISCO, CA 94111
Phone:

DIANE SKILLMAN
OFFICIAL COURT REPORTER, USDC
1301 CLAY STREET - SUITE 490-S
OAKLAND, CA 94612
Phone: (510) 451-2930
Diane_Skillman@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL | DATE ORDERED: 11-21-2016 | DATE DELIVERED 12-13-2016

Case Style: 13-MD-2420 YGR, IN RE: LITHIUM ION BATTERIES ANTITRUST LITIGATION

ONE TRANSCRIPT OF PROCEEDINGS (PDF EMAILED 12/13) 11/15/16

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				239	0.90	215.10				215.10
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	215.10
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	$215.10

ADDITIONAL INFORMATION

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

CERTIFICATION

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

SIGNATURE: Diane E. Skillman | DATE 12-13-2016

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

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT/CALIFORNIA

INVOICE NO.: 20196259

LIN Y. CHAN, ESQUIRE
LIEFF, CABRASER
HEIMANN & BERNSTEIN
275 BATTERY STREET, 30TH FLR.
SAN FRANCISCO, CA 94111

MAKE CHECKS PAYABLE TO:

DIANE E. SKILLMAN
OFFICIAL COURT REPORTER, USDC
1301 CLAY STREET - SUITE 400-S
OAKLAND, CA 94612
Diane_Skillman@cand.uscourts.gov

__ CRIMINAL ✕ CIVIL

DATE ORDERED: 03-11-2019

DATE DELIVERED: 03-11-2019

In the matter of: 13-MD-2420 YGR, In Re: LITHIUM ION BATTERIES ANTITRUST LITIGATION

ORIGINAL PLUS ONE TRANSCRIPT - (EMAILED 3/11) 3/5/19

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	21	4.85	101.85							101.85
3-Day										
Daily										
Hourly										
Realtime										
Misc.									Misc. Charges	
									Subtotal	101.85
									Less Discount for Late Delivery	
									Tax (If Applicable)	
Date: 03-11-2019		**Check:** 10881							Less Amount of Deposit	101.85
									Total Refund	
									Total Due	0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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

SIGNATURE: Diane E. Skillman

DATE: 03-11-2019

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA

INVOICE NO: 20160026

MAKE CHECKS PAYABLE TO:

Stephen Williams
Cotchett, Pitre & McCarthy
Attorneys at Law
840 Malcolm Road
Burlingame, CA 94010
Phone:

VICTORIA L. VALINE, CSR, RMR,CRR
Realtime Court Reporter
1301 Clay Street
P.O. Box 72611
Oakland, CA 94612
Phone: (916) 798-5946
Tax ID: [redacted]
www.victoriavalinecsr.com

☐ CRIMINAL ☒ CIVIL | DATE ORDERED: 02-10-2016 | DATE DELIVERED:

Case Style: 13-2420-YGR, IN RE: LITHIUM ION BATTERIES ANTITRUST LITIGATION
Reporter's Transcript of the February 4, 2016 hearing.
(PDF - 7 days)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				33	0.90	29.70				29.70
Daily										
Hourly										
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	29.70
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	$29.70

ADDITIONAL INFORMATION

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

CERTIFICATION

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

SIGNATURE: *s/Victoria L. Valine* | DATE: 02-10-2016

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

9112

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
COST FUND ACCOUNT
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
(415) 956-1000

CITIBANK, N.A. BR. #396
SAN FRANCISCO, CA 94104
90-7118-3211

11/23/2015

PAY TO THE ORDER OF Kathy Wyatt

$ **54.00

Fifty-Four Only****** DOLLARS

TWO SIGNATURES REQUIRED

Kathy Wyatt
826 Navaronne Way
Concord, CA 94518

AUTHORIZED SIGNATURE

MEMO Batteries Indirect Purchaser Cost Fund

[redacted]

IEFF, CABRASER, HEIMANN & 9112

Kathy Wyatt 11/23/2015
Batteries 54.00

LCH&B Control Batteries Indirect Purchaser Cost Fund 54.00

IEFF, CABRASER, HEIMANN & 9112

Kathy Wyatt 11/23/2015
Batteries 54.00

LCH&B Control Batteries Indirect Purchaser Cost Fund 54.00

DELUXE CORP 1+800-328-0304 www.deluxeforms.com

URGENT [X]

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
CHECK REQUEST FORM
PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE:11/23/2015 CHECK AMOUNT:$54

PAYABLE TO: Kathy Wyatt

ADDRESS: 826 Navaronne way concord, ca. 94518.

CITY: Concord STATE: CA ZIP CODE: 94518

TELEPHONE: (____)_____ TAX ID #:_____

INVOICE:_____

CASE-MATTER NUMBER 3574-1

CASE-MATTER NAME: Batteries

DESCRIPTION (PLEASE BE SPECIFIC): Payment for hearing transcript

---

PLEASE HAVE CHECK READY BY:

DATE:11/23/2015 (if possible) TIME: 5pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:___ FEDERAL EXPRESS: ___ RETURN TO: BT EXT: 2240 LOC: 28

Authorizations for case chargeable expenses:
A. Expenses under $100: NON-ATTORNEY/STAFF
B. Expenses under $2,500: ANY ATTORNEY ASSIGNED TO THE CASE
C. Expenses between $2,500 and $15,000: EQUITY PARTNER WORKING ON THE CASE
D. Expenses over $15,000: EQUITY PARTNER WORKING ON THE CASE AND THE MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:
DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL_____ DEPT MANAGER INITIAL_____

ATTORNEY INITIAL_____ PARTNER INITIAL_____

(FOR ACCOUNTING USE ONLY)

VENDOR ID:_____ EXP TYPE:_____ CASE:_____

VOUCHER #:_____

EXHIBIT 10

FEDARB
ADR for Complex Commercial Cases

VIA-EMAIL ONLY

Deposit invoice

Federal Arbitration, Inc.
4083 Transport Street, Suite B
Palo Alto, CA 94303
650-328-9500

Invoice:	F17-M-VW-0306-01
Case ID:	F17-M-VW-0306
Federal Tax ID:	[redacted]
Date:	2/17/2017

Deposit invoice for mediation services to be provided by Hon. Vaughn R. Walker

re

Lithium Ion Batteries Antitrust Litigation - IPPs v. Samsung SDI

Description of item	Amount
Estimated Hon. Vaughn R. Walker time; (prep time 6 hours, hearing time 10 hours, follow-up time 2 hours) total estimated time 18 hours at $800 per hour	$ 14,400.00
Estimated FedArb administration fee (10%) of mediator hourly fees	$ 1,440.00
FedArb setup fee	$ 1,500.00
Total mediation (estimated)	**$ 17,340.00**

Each party's share of the bill is 50%:	**$ 8,670.00**

Please deposit with FedArb:	**$ 8,670.00**
IPPs	
Brendan P. Glackin	
Lieff Cabraser Heimann & Bernstein, LLP	
275 Battery Street, 29th Floor	
San Francisco, CA 94111-3339	

Please deposit with FedArb:	**$ 8,670.00**
Samsung SDI	
Gary L. Halling	
Sheppard Mullin Richter & Hampton LLP	
Four Embarcadero Center, Seventeenth Floor	
San Francisco, CA 94111	

The mediation is scheduled for Monday, March 6, 2017.

The deposit is due Friday, February 24, 2017.

Upon completion of the assignment, the mediator will inform FedArb of the actual number of hours and actual expenses incurred in the case. FedArb will refund to the Parties any amounts deposited that are in excess of fees as calculated by FedArb. FedArb will make such refunds within 30 days of the mediator's submission of hours and expenses.

Electronic payment: Bank of America, Palo Alto Main, 530 Lytton Ave, Palo Alto, CA (650-324-4433)
ABA: [redacted] - SWIFT: [redacted] - Federal Arbitration Inc account number: [redacted]
By check payable to: Federal Arbitration, Inc., Attn: Accounting, 4083 Transport Street, Suite B, Palo Alto, CA 94303

FEDARB INC

VIA E-MAIL ONLY

Deposit invoice

Federal Arbitration, Inc. 4083 Transport Street, Suite B Palo Alto, CA 94303 650-328-9500

Invoice:	F15-M-VW-0313-01
Case ID:	F15-M-VW-0313
Federal Tax ID:	[redacted]
Date:	3/5/2015

Deposit invoice for mediation services to be provided by Hon. Vaughn R. Walker

re

Lithium Ion Batteries Antitrust Litigation Case No. 13-md-02420 YGR (DMR)

Description of item	Amount
Initial deposit in re: Lithium Ion Batteries Antitrust litigation Case No. 13-md-02420 YGR (DMR)	$ 30,000.00
Total	**$ 30,000.00**

The fees are split 25% from the IPPs, 25% from the DPPs and 50% from the Defendants	**$ 30,000.00**

Please deposit with FedArb:	**$ 7,500.00**
IPPs Joseph W. Cotchett Cotchett, Pitre & McCarthy, LLP 840 Malcolm Road, Suite 200 Burlingame, CA 94010	

Please deposit with FedArb:	**$ 15,000.00**
Defendants James L. McGinnis Sheppard, Mullin, Richter & Hampton LLP Four Embarcadero Center, 17th Floor San Francisco, CA 94111	

Please deposit with FedArb:	$ 7,500.00
DPPs R. Alexander Saveri Saveri & Saveri Inc. 706 Sansome Street, San Francisco, CA 94111-1730	

The mediation is scheduled for March 13, 2015

The deposit is due March 10, 2015

Upon completion of the assignment, the mediator will inform FedArb of the actual number of hours and actual expenses incurred in the case. FedArb will refund to the Parties any amounts deposited that are in excess of fees as calculated by FedArb. FedArb will make such refunds within 30 days of the mediator's submission of hours and expenses.

Electronic payment: **FedArb Federal Tax ID:** [redacted]
Bank of America, Palo Alto Main, 530 Lytton Ave, Palo Alto, CA (650-324-4433) ABA # [redacted]
Federal Arbitration Inc. account number: [redacted]

By check payable to:
Federal Arbitration, Inc., Attn: Accounting, 4083 Transport Street, Suite B, Palo Alto, CA 94303

FEDARB
ADR for Complex Commercial Cases

VIA-EMAIL ONLY

Deposit invoice

Federal Arbitration, Inc.
4083 Transport Street, Suite B
Palo Alto, CA 94303
650-328-9500

Invoice:	F15-M-VW-0708-01
Case ID:	F15-M-VW-0708
Federal Tax ID:	[redacted]
Date:	6/15/2015

Deposit invoice for mediation services to be provided by Hon. Vaughn R. Walker
re
Lithium Ion Batteries Antitrust Litigation - IPPs v. Sony mediation

Description of item	Amount
Estimated Hon. Vaughn R. Walker time includes (prep time 4 hours, hearing time 1 day - 10 hours, follow-up time 4 hours) total estimated time 18 hours at $800 per hour	$ 14,400.00
Estimated FedArb administration fee (10%) of mediator hourly fees	$ 1,440.00
FedArb setup fee	$ 1,500.00
Total mediation (estimated)	**$ 17,340.00**

Each party's share of the bill is 50%:	**$ 8,670.00**

Please deposit with FedArb:	**$ 8,670.00**
IPPs Steven N. Williams Cotchett, Pitre & McCarthy, LLP 840 Malcolm Road, Suite 200 Burlingame, CA 94010	

Please deposit with FedArb:	**$ 8,670.00**
Sony Corporation, et al. John C. Dwyer Cooley LLP 3175 Hanover Street Palo Alto, CA 94304-1130	

The mediation is scheduled for July 8, 2015

The deposit is due June 29, 2015

Upon completion of the assignment, the mediator will inform FedArb of the actual number of hours and actual expenses incurred in the case. FedArb will refund to the Parties any amounts deposited that are in excess of fees as calculated by FedArb. FedArb will make such refunds within 30 days of the mediator's submission of hours and expenses.

Electronic payment: **FedArb Federal Tax ID:** [redacted]
Bank of America, Palo Alto Main, 530 Lytton Ave, Palo Alto, CA (650-324-4433) **ABA #** [redacted] **SWIFT:** [redacted]
Federal Arbitration Inc account number: [redacted]

By check payable to:
Federal Arbitration, Inc., Attn: Accounting, 4083 Transport Street, Suite B, Palo Alto, CA 94303

FEDARB
ADR for Complex Commercial Cases

VIA-EMAIL ONLY

Invoice

Federal Arbitration, Inc.
4083 Transport Street, Suite B
Palo Alto, CA 94303
650-328-9500

Invoice:	F17-M-VW-0306-03
Case ID:	F17-M-VW-0306
Federal Tax ID:	[redacted]
Date:	8/15/2018

Invoice for mediation services provided by Hon. Vaughn R. Walker
re
In re Lithium Ion Batteries Antitrust Litigation
IPPs v. Samsung SDI

Description of item	Amount
Hon. Vaughn R. Walker services - Invoice 273 [details attached]	$ 3,200.00
FedArb administration fee (10%)	$ 320.00
Total due:	**$ 3,520.00**

Each party's share of the bill is 50%:	**$ 1,760.00**

Please deposit with FedArb:	**$ 1,760.00**
IPPs	
Brendan P. Glackin	
Lieff Cabraser Heimann & Bernstein, LLP	
275 Battery Street, 29th Floor	
San Francisco, CA 94111	

Please deposit with FedArb:	**$ 1,760.00**
Samsung SDI	
John Roberti	
Allen & Overy	
1101 New York Avenue, NW	
Washington, D.C., 20005	

Payment is due Friday, August 24, 2018.

Electronic payment: Bank of America, Palo Alto Main, 530 Lytton Ave, Palo Alto, CA (650-324-4433)
ABA: [redacted] - SWIFT: [redacted] - Federal Arbitration Inc account number: [redacted]
By check payable to: Federal Arbitration, Inc., Attn: Accounting, 4083 Transport Street, Suite B, Palo Alto, CA 94303

Law Office of Vaughn R Walker
P.O. Box 26250
San Francisco, CA 94126

Tel: (415) 871-2888
Fax: (415) 871-2890
Email: vrw@judgewalker.com

Invoice #: 273

Bill To:

Federal Arbitration, Inc
4083 Transport Street, Suite B
Palo Alto, CA 94303

Matter: Mediation - IPPs v Samsung SDI

Date	Description	Hours/Qty	Rate	Amount
1/11/2018	Vaughn R Walker Mediation Session	4	800.00	3,200.00

Services through January 11, 2018

Total	$3,200.00
Payments/Credits	$0.00
Balance Due	$3,200.00

INVOICE

Invoice Date	Invoice Number
10/25/18	0004584564-100

To: **Brendan P. Glackin, Esq.**
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery St.
29th Floor
San Francisco, CA 94111

Reference #: **1100091391** MO
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **(949) 224-4654**
Employer ID: [redacted]

RE: **In re: Lithium Ion Batteries Antitrust Litigation vs. Case No. 13-md-2420**
Representing: **N\A**
Neutral(s): **Hon. Rebecca Westerfield (Ret.)**
Hearing Type: **Other/Unknown**
Rep# 1

Date/ Time	Description	Total Billed	Parties Billed	Your Share
10/25/18	Initial Non-Refundable Fee			1,200.00
		Fees		1,200.00
10/24/18	Hon. Rebecca Westerfield (Ret.) Retainer Fees. To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.	19,000.00	1	19,000.00
		Expenses/Retainers		19,000.00
		Total		$ 20,200.00
		Outstanding Balance as of 10/25/18		$ 20,200.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

STATEMENT OF ACCOUNT

Statement Date
12/07/18

TO: **Brendan P. Glackin, Esq.**
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery St.
29th Floor
San Francisco, CA 94111

Reference #: **1100091391** LM
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **949-224-4654**
Employer ID: [redacted]

RE: **In re: Lithium Ion Batteries Antitrust Litigation vs. Case No. 13-md-2420**
Representing:
Neutrals(s): **Hon. Rebecca Westerfield (Ret.)**

Hearing Type: **Other/Unknown** **REP# 1**

Date	Description	Charges	Credits	Balance
10/25/18	INVOICE #0004584564-100 *	20,200.00		20,200.00
10/29/18	CK #WIRE TRANSFER Paid By: Lieff, Cabraser, Heimann & Bernstein LLP		20,200.00	0.00
11/21/18	INVOICE #0004625206-100	4,788.00		4,788.00

Outstanding Balance: 4,788.00

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT
Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

INVOICE

Invoice Date 12/31/18

Invoice Number 0004670132-100

To: **Brendan P. Glackin, Esq.**
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery St.
29th Floor
San Francisco, CA 94111

Reference #: **1100091391** LM
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **(949) 224-4654**
Employer ID: [redacted]

RE: **In re: Lithium Ion Batteries Antitrust Litigation vs. Case No. 13-md-2420**

Representing: **N\A**
Neutral(s): **Hon. Rebecca Westerfield (Ret.)**
Hearing Type: **Other/Unknown**
Rep# 1

Date/ Time	Description	Hours	Total Billed	Parties Billed	Your Share
11/20/18	Hon. Rebecca Westerfield (Ret.) Review briefs, cases and outline	6.00	5,700.00	1	5,700.00
11/21/18	Hon. Rebecca Westerfield (Ret.) Review Court Orders; Research	4.00	3,800.00	1	3,800.00
11/26/18	Hon. Rebecca Westerfield (Ret.) Research; Review filed responses	1.00	950.00	1	950.00
11/30/18	Hon. Rebecca Westerfield (Ret.) Further review case law	2.00	1,900.00	1	1,900.00
12/01/18	Hon. Rebecca Westerfield (Ret.) Draft	4.00	3,800.00	1	3,800.00
12/03/18	Hon. Rebecca Westerfield (Ret.) Further research and draft	4.50	4,275.00	1	4,275.00
12/05/18	Hon. Rebecca Westerfield (Ret.) Final edits	1.50	1,425.00	1	1,425.00
12/31/18	Case Management Fees				2,622.00
			Fees		24,472.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

RE: **In re: Lithium Ion Batteries Antitrust Litigation vs. Case No. 13-md-2420**

Hearing Type: **Other/Unknown** REFERENCE #: **1100091391** **Rep# 1**

Date/ Time	Description	Total Billed	Parties Billed	Your Share
		Total		$ 24,472.00
		Outstanding Balance as of 01/16/19		$ 24,472.00

REC'D
FEB 19 2019
Lieff, Cabraser, Heimann & Bernstein

STATEMENT OF ACCOUNT

Statement Date
02/13/19

TO: **Brendan P. Glackin, Esq.**
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery St.
29th Floor
San Francisco, CA 94111

Reference #: **1100091391** MO
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **949-224-4654**
Employer ID: [redacted]

RE: **In re: Lithium Ion Batteries Antitrust Litigation vs. Case No. 13-md-2420**
Representing:
Neutrals(s): **Hon. Rebecca Westerfield (Ret.)**
Hearing Type: **Other/Unknown**
REP# 1

Date	Description	Charges	Credits	Balance
10/25/18	INVOICE #0004584564-100 *	20,200.00		20,200.00
10/29/18	CK #WIRE TRANSFER WT-1 Paid By: Lieff, Cabraser, Heimann & Bernstein LLP		20,200.00	0.00
11/21/18	INVOICE #0004625206-100	4,788.00		4,788.00
12/17/18	CK #10809 3-20 Paid By: Lieff, Cabraser, Heimann & Bernstein LLP		4,788.00	0.00
12/31/18	INVOICE #0004670132-100	24,472.00		24,472.00
01/18/19	CK #WIRE TRANSFER WT-1 Paid By: Lieff, Cabraser, Heimann & Bernstein LLP		24,472.00	0.00
01/29/19	CREDIT MEMO # #0004689755 *		19,000.00	(19,000.00)
02/11/19	REFUND #CR173120	19,000.00		0.00

Outstanding Balance: 0.00

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT
Please make checks payable to JAMS, Inc.

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT 11

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663112

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: QVC, INC.

Residence Address (1)	Business Address (2)
	1200 Wilson Drive West Chester, PA 19380 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 35 Hgt 6'2" Race Cauc Wt 205 Sex M Hair Dark

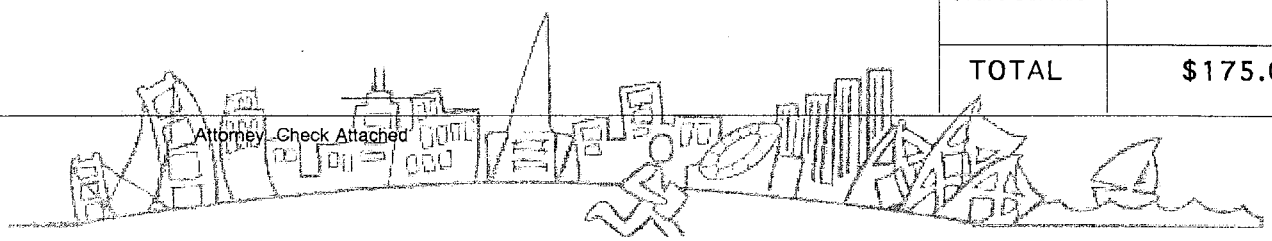
Service Date 5/24/16 Time 1:20 p.m. Servers Name

Report Mon 05/23/2016 6:17 PM
Received by email (pages)

05/24/16 1:20 p.m.
Served VINCE LAMONICA, Associate General Counsel

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2663112	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/24/2016	10:00 a.m.		13-MD-02420 YGR (DMR)

I, , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : QVC, INC.

Served: : VINCE LAMONICA, Associate General Counsel

Address : 1200 Wilson Drive , West Chester, PA 19380
Date & Time : Tuesday, May 24, 2016 @ 1:20 p.m.
Witness fees were : Not demanded or paid.

Person serving:

Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 24, 2016

Signature: Robert Bassler

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663113

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SOFTMART, INC.

Residence Address (1)	Business Address (2)
	450 Acorn Lane Downingtown, PA 19335 Bus Phone

Special Instructions

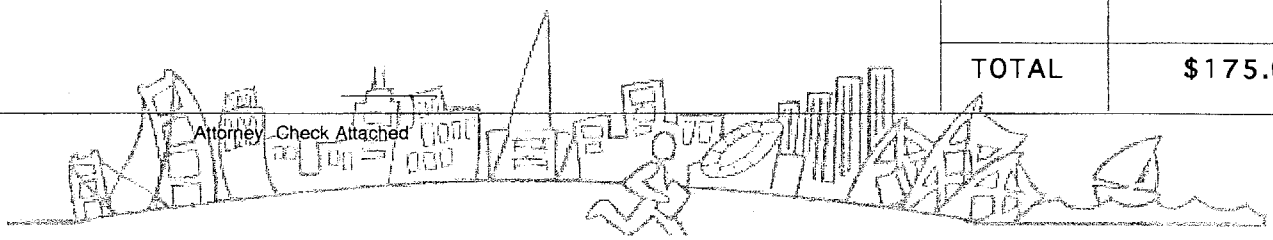
Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 50 Hgt 5'9" Race Cauc Wt 165 Sex M Hair S & P

Service Date 5/24/16 Time 2:30 p.m. Servers Name Robert Bassler

Report 05/24/16 1:20 p.m.
Served JAIME COOK, C.O.O

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2663113	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/24/2016	10:00 a.m.		13-MD-02420 YGR (DMR)

I, Robert Bassler , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : SOFTMART, INC.

Served: : JAIME COOK, C.O.O

Address : 450 Acorn Lane , Downingtown, PA 19335
Date & Time : Tuesday, May 24, 2016 @ 2:30 p.m.
Witness fees were : Not demanded or paid.

Person serving:
Robert Bassler
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 24, 2016

Signature:_____
Robert Bassler

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662894

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: B&H FOTO & ELECTRONICS CORP

Residence Address (1)	Business Address (2)
	420 9th Avenue New York, NY 1001 Bus Phone

Special Instructions

Hearing Date 6/20/2016 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

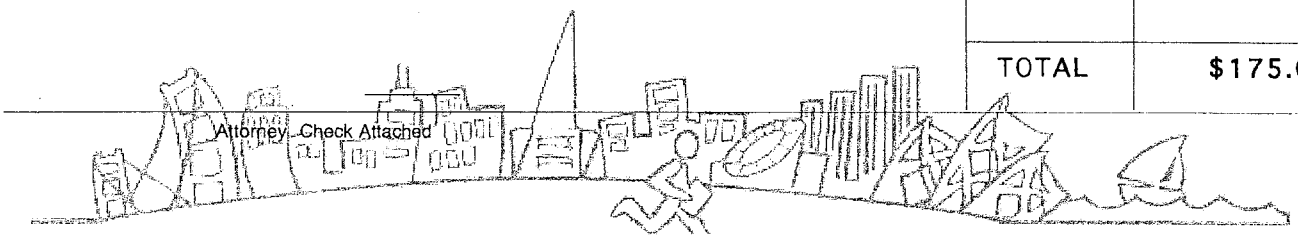
Description Age 25 Hgt 5'4" Race Cauc Wt 170 Sex F Hair **Black**

Service Date 5/19/16 Time 11:50 a.m. Servers Name David A. Betron

Report Wed 05/18/2016 3:05 PM
Received by email (pages)

05/19/16 11:50 a.m.
Served GELLA WEISS, Authorized to Accept Service of Process

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662894	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date: 6/20/2016	Time: 10:00 a.m.	Dept/Div: HAGENS BERMAN	Case Number: 13-MD-02420 YGR (DMR)

I, David A. Betron , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : B&H FOTO & ELECTRONICS CORP

Served: : GELLA WEISS, Authorized to Accept Service of Process

Address : 420 9th Avenue , New York, NY 1001
Date & Time : Thursday, May 19, 2016 @ 11:50 a.m.
Witness fees were : Not demanded or paid.

Person serving:
David A. Betron
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 23, 2016

Signature: David A. Betron
David A. Betron

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662728

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 16, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff IN RE: LITHIUM ION BATTERIES
Defendant
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ONE WORLD TECHNOLOGIES, INC.

Residence Address (1)	Business Address (2)
	1424 Pearman Dairy Road Anderson, SC 29625 Bus Phone

Special Instructions *SERVE*

Hearing Date 6/16/2016 Time 10:00 a.m. Dept U.S. LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

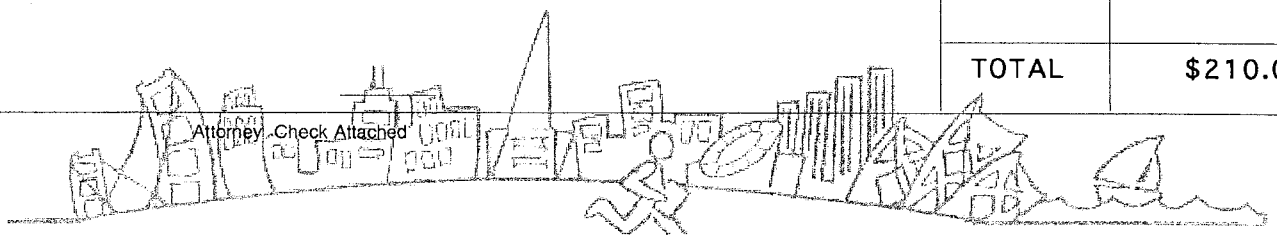
Service Date 5/17/16 Time 2:53 p.m. Servers Name Gail Hamby

Report Mon 05/16/2016 4:11 PM
Received by email (11 pages)

05/17/16 2:53 p.m.
Served BETTY BRAEURIGAM, Treasurer

ITEM	CHARGES
Service	175.00
Bad Address	
Time	
Mileage	
Prep/Ck Chg	35.00
Check Charge	
Copywork	
Court Service	
TOTAL	$210.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662728	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: IN RE: LITHIUM ION BATTERIES		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/16/2016	10:00 a.m.	U.S. LEGAL	13 MD 2420 YGR

I, Gail Hamby , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : ONE WORLD TECHNOLOGIES, INC.

Served: : BETTY BRAEURIGAM, Treasurer

Address : 1424 Pearman Dairy Road , Anderson, SC 29625
Date & Time : Tuesday, May 17, 2016 @ 2:53 p.m.
Witness fees were : Not demanded or paid.

Person serving:
Gail Hamby
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 18, 2016

Signature: Gail Hamby
Gail Hamby

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663114

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SYSTEMAX, INC.

Residence Address (1)	Business Address (2)
	11 Harbor Drive Port Washington, NY 11050 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt 5'9" Race Cauc Wt 160 Sex M Hair Brown

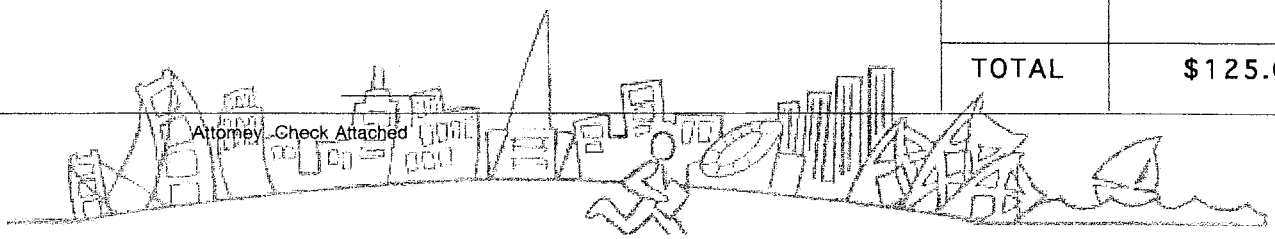
Service Date 5/25/16 Time 12:40 p.m. Servers Name David A. Betron

Report Tue 05/24/2016 12:06 PM
Received by email (11 pages)

05/25/16 12:40 p.m.
Served DANIEL MASSEY, Esq.

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2663114	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/24/2016	10:00 a.m.		13-MD-02420 YGR (DMR)

I, David A. Betron , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : SYSTEMAX, INC.

Served: : DANIEL MASSEY, Esq.

Address : 11 Harbor Drive , Port Washington, NY 11050
Date & Time : Wednesday, May 25, 2016 @ 12:40 p.m.
Witness fees were : Not demanded or paid.

Person serving:
David A. Betron
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 25, 2016

Signature: David A. Betron
David A. Betron

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662893

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BJ'S WHOLESALE CLUB, INC.

Residence Address (1)

C.T. CORPORATION SYSTEM
155 Federal Street Ste 700
Boston, MA 02110

Business Address (2)

Bus Phone

Special Instructions

Hearing Date 6/20/2016 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

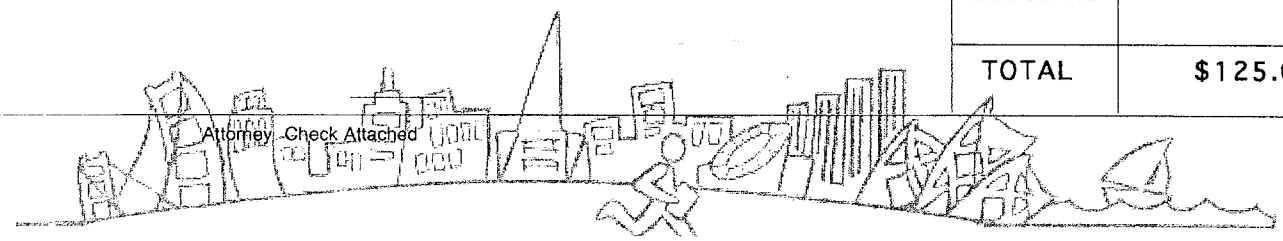
Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date 5/20/16 Time 12:35 p.m. Servers Name Mike Noble

Report Wed 05/18/2016 2:53 Pm
Received By Email (Pages)

5/20/16 12:35pm
Served Gail Brown, Corporate Operations Specialist For Ct Corporation, Agent For Service Of Process.

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662893	
Insert name of court, judicial district and branch court, if any UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date	Time	Dept./Div	Case Number
	6/20/2016	10:00 a.m.	HAGENS BERMAN	13-MD-02420 YGR (DMR)

I, Mike Noble , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : BJ'S WHOLESALE CLUB, INC.

Served: : Gail Brown, Corporate Operations Specialist For Ct Corporation, Agent For Service Of Process

Address : 155 Federal Street Ste 700 , Boston, MA 02110

Date & Time : Friday, May 20, 2016 @ 12:35 p.m.

Witness fees were : Not demanded or paid.

Person serving:
Mike Noble
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 20, 2016

Signature: _____
Mike Noble

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662538

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 11, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff IN RE: LITHIUM ION BATTERIES
Defendant
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: RIDGE TOOL CORPORATION

Residence Address (1)
400 Clark Street
Elyria, OH 44035

wont Accept, serve Agent

Business Address (2)
C.T. CORPORATION
1300 East Ninth Street
Cleveland, OH 44114
Bus Phone
SERVED HERE

Special Instructions *SERVE*

Hearing Date 6/13/2016 Time 10:00 a.m. Dept U.S. LEGAL Last Date to Serve *ROUTINE*

Description Age 40 Hgt 6/1 Race Cauc Wt 185 Sex M Hair White

Service Date 5/12/16 Time 1:39 p.m. Servers Name James Lewis

Report Wed 05/11/2016 4:03 PM
Received by email (pages)

5/12/16 1:39 p.m.
Served Jim Wright. Process Specialist

ITEM	CHARGES
Service	125.00
Bad Address	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$250.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662538	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: IN RE: LITHIUM ION BATTERIES		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/13/2016	10:00 a.m.	U.S. LEGAL	13 MD 2420 YGR

I, James Lewis , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : RIDGE TOOL CORPORATION

Served: : Jim Wright, Process Specialist of C.T. CORPORATION SYSTEM, Agent for Service of Prcoess

Address : 1300 East Ninth Street , Cleveland, OH 44114

Date & Time : Thursday, May 12, 2016 @ 1:39 p.m.

Witness fees were : Not demanded or paid.

Person serving:
James Lewis
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.:
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 18, 2016

Signature: James Lewis
James Lewis

Printed on recycled paper

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662890

Date May 18, 2016

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Serve: CANON USA, INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833

Bus Phone

Special Instructions ROUTINE

Hearing Date 6/20/2016 Time 10:00 a.m. Dept HAGENS - NY Last Date to Serve

Description Age Hgt Race Wt Sex Hair

Service Date 5/19/16 Time 1:31 p.m. Servers Name Mark Graddy

Report Wed 05/18/2016 2:45 PM
Received by email (pages)

05/19/16 1:31 p.m.
Served FANNY XIONG, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662890	
insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/20/2016	10:00 a.m.	HAGENS - NY	13-MD-02420 YGR (DMR)

I, Mark Graddy , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : CANON USA, INC.

Served: : FANNY XIONG, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process

Address : 2710 Gateway Oaks Drive, Suite 150N , Sacramento, CA 95833

Date & Time : Thursday, May 19, 2016 @ 1:31 p.m.

Witness fees were : Not demanded or paid.

Person serving:
Mark Graddy
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.: 11-016
(3) County: Placer
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 19, 2016

Signature: Mark Graddy

Printed on recycled paper

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662898

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ADIR INTERNATIONAL, LLC dba CURACAO

Residence Address (1)

Business Address (2)
1605 W. Olympic Boulevard, 5th Floor
Los Angeles, CA 90015

Bus Phone

Agent for Service of Process: ELIZABETH VAN HORN

Special Instructions

Hearing Date 6/20/2016 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age 35 Hgt 5'8" Race Hispanic Wt 220 Sex M Hair Black

Service Date 5/23/16 Time 2:55 p.m. Servers Name B. Anderson

Report Wed 05/18/2016 3:05 PM
Received by email (pages)

05/23/16 2:55 p.m.
Served ERIC MAYEN, Legal Assistant

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662898	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/20/2016	10:00 a.m.	HAGENS BERMAN	13-MD-02420 YGR (DMR)

I, B. Anderson , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : ADIR INTERNATIONAL, LLC dba CURACAO

Served: : ERIC MAYEN, Legal Assistant

Address : 1605 W. Olympic Boulevard, 5th Floor , Los Angeles, CA 90015
Date & Time : Monday, May 23, 2016 @ 2:55 p.m.
Witness fees were : Not demanded or paid.

Person serving:
B. Anderson
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.: 2016038557
(3) County: Los Angeles
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 23, 2016

Signature: B. Anderson

B. Anderson

Printed on recycled paper

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662541

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

005010.11

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 11, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff IN RE: LITHIUM ION BATTERIES
Defendant

Case No. 13 MD 2420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: PETRA INDUSTRIES, LLC

Residence Address (1)	Business Address (2)
	2101 S Kelly Edmond, OK 73013 Bus Phone

Special Instructions *SERVE*

Hearing Date 6/13/2016 Time 10:00 a.m. Dept U.S. LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

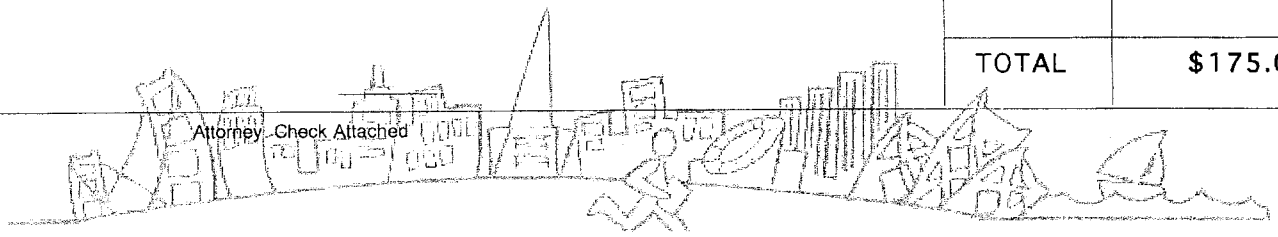
Service Date 5/16/16 Time 4:55 p.m. Servers Name Barbara Tatum

Report Wed 05/11/2016 4:03 PM
Received by email (pages)

05/16/16
Served TORI HAYES, Legal Department

ITEM	CHARGES
Service	175.00
Bad Address	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2662541	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: IN RE: LITHIUM ION BATTERIES		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	6/13/2016	10:00 a.m.	U.S. LEGAL	13 MD 2420 YGR

I, Barbara Tatum , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness : PETRA INDUSTRIES, LLC

Served: : TORI HAYES, Legal Department

Address : 2101 S Kelly , Edmond, OK 73013
Date & Time : Monday, May 16, 2016 @ 4:55 p.m.
Witness fees were : Not demanded or paid.

Person serving:
Barbara Tatum
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.: PSS 15-52
(3) County:
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 16, 2016

Signature: B Tatum
Barbara Tatum

Printed on recycled paper

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2652840

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 5, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BATTERY PARK INDUSTRIES INC. (formerly known as MOLTECH POWER SYSTEMS, INC.)

Residence Address (1)	Business Address (2)
	110 E. Madison Street, Suite 200 Tampa, FL 33602 Bus Phone RUSSELL BLAIN, Registered Agent

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age 58 Hgt 5'5" Race Cauc Wt 155 Sex M Hair **Bald**

Service Date 10/7/15 Time 11:53 a.m. Servers Name Tevitt Givens

Report 10/6/2015 3:17 pm
Attempted service at 110 E. Madison Street, Suite 200, Tampa, FL 33602, Mr. Blain was not in the office; server left a card with the receptionist

10/07/15 11:53 a.m.
Served RUSSELL BLAIN, Registered Agent

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2652841

Attorney SHANA E. SCARLETT, ESQ. (217895) Date October 5, 2015

Tel (510) 725-3000
Fax (510) 725-3001

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Atty File INDIRECT PURCHASER PLAINTIFFS

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR

Attention Jeaneth Decena

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Serve: EMERSON ELECTRIC CO.

Residence Address (1)	Business Address (2)
	8000 West Florissant Avenue St. Louis, MO 63136 Bus Phone FRANK L. STEEVES

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve ROUTINE

Description Age 50 Hgt 5/7 Race Cauc Wt 160 Sex F Hair Blonde

Service Date 10/6/15 Time 10:55 a.m. Servers Name Jose Pineiro

Report Mon 10/05/2015 5:23 PM
Received by email (28 pages)

10/6/2015
Served CINDY HARBIN, Legal Department

ITEM	CHARGES
Service	150.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$150.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2652842

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 5, 2015
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HOUSE OF BATTERIES

Residence Address (1)	Business Address (2)
	10910 Talbert Avenue Fountain Valley, CA 92708
	Bus Phone MAGGIE WEST

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 10/13/15 Time 1:14 p.m. Servers Name Sandra L. Felix

Report Mon 10/05/2015 4:43 PM
Received by email (28 pages)

10/13/15 1:14 p.m.
Served DON HANES, Authorized to Accept Service of Process

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2652843

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 5, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: JABIL CIRCUIT, INC.

Residence Address (1)

Business Address (2)
CT CORPORATION SYSTEM
818 West 7th Street, Suite 830
Los Angeles, CA 90017

Bus Phone

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 10/6/15 Time 2:35 p.m. Servers Name B. Anderson

Report Mon 10/05/2015 4:44 PM
Received by email (28 pages)

10/06/15 2:35 p.m.
Served GLADYS AGUILERA, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2652844

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 5, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: QUALLION LLC

Residence Address (1)

Business Address (2)
SYLMAR BIOMEDICAL PARK
12744 San Fernandop Road
Sylmar, CA 91342
Bus Phone

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age 25 Hgt 5'4" Race Cauc Wt 105 Sex F Hair **Black/ Glasses**

Service Date 10/9/15 Time 9:20 a.m. Servers Name G. Thompson

Report Mon 10/05/2015 4:47 PM
Received by email (28 pages)

10/09/15 9:20 a.m.
Served KRISTEN LAGUNAS, Human Resources

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2652846

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 5, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: TOCAD AMERICA, INC.

Residence Address (1)	Business Address (2)
	53 Green Pond Road Rockaway, NJ 07866 Bus Phone

Special Instructions

Hearing Date 11/4/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age 40 Hgt 5'5" Race Hispanic Wt 155 Sex F Hair **Brunette**

Service Date 10/6/15 Time 10:15 a.m. Servers Name Larry Sabel

Report Mon 10/05/2015 5:10 PM
Received by email (28 pages)

10/06/15 10:15 a.m.
Served DAISY GARCIA, Administrator

ITEM	CHARGES
Service	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	125.00
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2653873

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date October 27, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: PALLADIUM ENERGY, INC.

Residence Address (1)

CORPORATION SERVICE COMPANY
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833

Business Address (2)

Bus Phone

Special Instructions

Hearing Date 11/26/2015 Time 10:00 a.m. Dept HAGENS Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 10/29/15 Time 12:51 p.m. Servers Name Mark Graddy

Report Tue 10/27/2015 2:17 PM
Received by email (28 pages)

10/29/2015
Served Jessica Tran, Authorized Agent of CORPORATION SERVICE COMPANY, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2656403

Attorney

Tel (510) 725-3000
Fax (510) 725-3001

Atty File

Attention Brian Miller

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date December 24, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents Sealed Envelope

Serve: COURT SERVICE

Residence Address (1)

USDC/NDC-OAKLAND
1301 Clay Street
Oakland, California

Bus Phone

Business Address (2)

Special Instructions COURTESY COPIES-RUSH - COURT CLOSING EARLY TODAY

Hearing Date | Time | Dept | Last Date to Serve *RUSH*

Description | Age | Hgt | Race | Wt | Sex | Hair

Service Date 12/24/15 Time 10:50 a.m. Servers Name Wheels Of Justice

Report All documents were lodged as requested - Clerk KELLY

ITEM	CHARGES
Service	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	110.00
TOTAL	$110.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2658442

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date February 17, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: APPLE INC.

Residence Address (1)

C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA 90017
Bus Phone

Business Address (2)

Special Instructions *ADVANCE FEES • SERVE*

Hearing Date 3/2/2016 Time 9:00 a.m. Dept Hagens Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

Service Date 2/17/16 Time 2:40 p.m. Servers Name B. Anderson

Report Wed 02/17/2016 10:00 AM
Received by email (pages)

02/17/16 2:40 p.m.
Served VALERIE VILLEGAS, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	110.00
Do-Today	
Time	
Mileage	
Fees Adv.	100.48
Check Charge	10.05
Copywork	
Court Service	
TOTAL	$220.53

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2658369

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

005010.11

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date February 12, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES

Case No. 13 MD 2420 YGR

Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: APPLE INC.
c/o MARC R. LEWIS

Residence Address (1)

Business Address (2) LEWIS, LEWIS & LLEWELLYN, LLP
505 Montgomery Street, Suite 1300
San Francisco, California 94111

Bus Phone

Special Instructions *SERVE*

Hearing Date 2/26/2016 Time 9:00 a.m. Dept Hagens Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

Service Date 2/12/16 Time 4:27 p.m. Servers Name Quitania Brooks

Report 2/12/2016 4:27 p.m.
Served Amanda Jarvis, Assistant to MARC R. LEWIS, ESQ./
Authorized to Accept Service of Process

ITEM	CHARGES
Service	75.00
Do-Today	
Time	
Mileage	
Fees Adv.	52.00
Check Charge	5.20
Copywork	
Court Service	
TOTAL	$132.20

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2661602

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 21, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CRUTCHFIELD CORPORATION

Residence Address (1)	Business Address (2)
	1 Crutchfield Park Charlottesville, VA 22911 Bus Phone

Special Instructions *SERVE*

Hearing Date 5/22/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 55 Hgt 5/11 Race Cauc Wt 220 Sex M Hair **Brown**

Service Date 4/27/16 Time 2:10 p;.m. Servers Name Charles D. Sheffer, Jr.

Report 04/21/2016 5:02 PM
Received by email (28 pages)

4/27/2016
Served KURT GOODWIN, Customer Experience Exec

ITEM	CHARGES
Service	175.00
Do-Today	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2661603

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 21, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: D&H DISTRIBUTING CO.

Residence Address (1)	Business Address (2)
	2525 North Seventh Street Harrisburg, PA 17110 Bus Phone

Special Instructions *SERVE*

Hearing Date 5/22/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 4/22/16 Time 11:00 a.m. Servers Name Richard Kreitzer

Report 04/21/2016 3:45 PM
Received by email

04/22/16 11:00 a.m.
Served WALT KANILOS, Credit Manager

ITEM	CHARGES
Service	175.00
Do-Today	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2661605

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 21, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HHGREGG, INC.

Residence Address (1)	Business Address (2)
	4151 E 96th Street Indianapolis, IN 46240 Bus Phone

Special Instructions *SERVE*

Hearing Date 5/22/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 55 Hgt 5/6 Race Afro/Am Wt 180 Sex F Hair **Black**

Service Date 4/27/16 Time 3:46 p.m. Servers Name Jillian Newkirk

Report Served ALICE OATIS, Corporate Administrator

ITEM	CHARGES
Service	175.00
Do-Today	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2661606

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 21, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant IN RE: LITHIUM ION BATTERIES
Case No. 13 MD 2420 YGR
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: TARGET CORPORATION

Residence Address (1)		Business Address (2)
1000 Nicollett Mall, TPS-2672 Minneapolis, MN 55403	C.T. CORPORATION 100 South 5th Street, #1075 Minneapolis, MN	
CANT SERVE HERE, CHANGED TO CT CORP	Bus Phone *SERVED HERE*	
Special Instructions	*SERVE*	

Hearing Date 5/22/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 4/25/16 Time 2:30 p.m. Servers Name Jeremy Fuchs

Report 04/21/2016 3:42 PM
Received by email

4/25/2016 2:30 p.m.
Served CATHY PRESCHER, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the located address.

ITEM	CHARGES
Service	125.00
Bad Address	45.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$170.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2662892

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BUYDIG.COM

Residence Address (1)	Business Address (2)
	90 Carter Drive Edison, NJ 08817 Bus Phone

Special Instructions

Hearing Date 6/20/2016 Time 10:00 a.m. Dept HAGENS - NY Last Date to Serve *ROUTINE*

Description Age 45 Hgt 6'0" Race Cauc Wt 210 Sex M Hair **Black/ Glasses**

Service Date 5/23/16 Time 9:45 a.m. Servers Name Larry Sabel

Report Wed 05/18/2016 2:50 PM
Received by email (pages)

05/23/16 9:45 a.m.
Served PAUL LOVROVICH, Accounts Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this Invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2663110

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HSN, INC.

Residence Address (1)	Business Address (2)
	1 HSN Drive St. Petersburg, FL 33729 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 28 Hgt 5/4 Race Cauc Wt 130 Sex F Hair **Brown**

Service Date 5/26/16 Time 12:50 p.m. Servers Name Frank Bursa

Report Mon 05/23/2016 6:07 PM
Received by email (pages)

5/26/2016 12:50 p.m.
Served KERI DAVIS, HR Affiliate Relations

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2663111

Attorney SHANA E. SCARLETT, ESQ. (217895) Date May 23, 2016

Tel (510) 725-3000
Fax (510) 725-3001

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Atty File INDIRECT PURCHASER PLAINTIFFS

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Attention Jeaneth Decena

Documents: D AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Serve: MCMALL SALES, INC.

Residence Address (1)	Business Address (2)
	1940 E. Mariposa Avenue El Segundo, CA 90245 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 40's Hgt 5/5 Race Cauc Wt 180 Sex F Hair **Blonde**

Service Date 5/24/16 Time 10:33 a.m. Servers Name Gabriela Melendez

Report Mon 05/23/2016 6:09 PM
Received by email (pages)

5/24/2016 10:33 a.m.
Served JULIE HALLQUIST, Director

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663115

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: TECH DATA CORPORATION

Residence Address (1)

Business Address (2)
5350 Tech Data Drive
Clearwater, FL 33760
Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 40 Hgt 5/7 Race Cauc Wt 135 Sex F Hair **Brown**

Service Date 5/26/16 Time 12:20 p.m. Servers Name Frank Bursa

Report 5/26/16 12:20 p.m.
Served DIANA SIERE, Records Information Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2663116

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: NA TECH DIRECT INC. fka TIGERDIRECT, INC.

Residence Address (1)	Business Address (2)
7795 W. Flagler Street Miami, FL 33144 BAD ADDRESS - CLOSED	THE PRENTICE-HALL CORPORATION 1201 Hays Street Tallahassee, FL 32301 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/27/16 Time 1:25 p.m. Servers Name

Report 5/26/16 11:30 a.m. 7795 W. Flagler Street
business closed, office vacant

05/27/16 1:25 p.m. 1201 Hays
Served SARA LEA, Registered Agent

ITEM	CHARGES
Service	125.00
Bad Address	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$250.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2663117

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ZONES, INC.

Residence Address (1)	Business Address (2)
	1102 15th Street, Suite 102 Auburn, WA 98001 Bus Phone (253) 205-3000

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 50's Hgt 5'6" Race Cauc Wt 105 Sex F Hair **Black**

Service Date 5/25/16 Time 4:27 p.m. Servers Name Kelly Ferrm

Report Tue 05/24/2016 11:56 AM
Received by email (11 pages)

05/25/16 4:27 p.m.
Served PHYLLIS BRANOM, Office Assistant for the Chairman

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662891

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CTX VIRTUAL TECHNOLOGIES, INC.

Residence Address (1)

Business Address (2)
2385 NW Executive Center Dr.
Boca Raton, FL 33431
Bus Phone (561) 962-2835

Special Instructions previously served
RAYONDA WILLIAMS, Office Manager

Hearing Date 6/20/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/31/16 Time Servers Name Wheels Of Justice

Report Wed 05/18/2016 2:47 PM
Received by email (pages)

5/20/2016 8:45 am
It is a virtual office and Walter Guerer bldg manager said they moved 3 months ago. Please let me know how you want us to proceed. Thank you,

5/31/2016
Per your office, further service will require a new subpoena

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2663108

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CELL-CON, INC.

Residence Address (1)

Business Address (2)
305 Commerce Drive, #300
Exton, PA 19341
Bus Phone

Special Instructions

Hearing Date 8/1/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 7/5/16 Time 1:50 p.m. Servers Name Eric Afflerbach

Report Served GINA MESSINA, Office Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2663109

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)
Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: GATEWAY, INC.

Residence Address (1)	Business Address (2)
	7565 Irvine Center Drive Irvine, CA 92618 Bus Phone (949) 471-7000

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/22/16 Time Servers Name Wheels Of Justice

Report Mon 05/23/2016 5:52 PM
Received by email (pages)

Wed, Jun 01, 2016 04:30 PM

7565 Irvine Center Drive, Irvine, Ca 92618. The address provided is the incorrect address for service. There are two suites at this address. #100 is occupied by an entity called "Tyco" and #200 is occupied by an entity called "Trace3". There is no Gateway, Inc. here.

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$110.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2663110

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HSN, INC.

Residence Address (1)	Business Address (2)
	1 HSN Drive St. Petersburg, FL 33729 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 28 Hgt 5/4 Race Cauc Wt 130 Sex F Hair **Brown**

Service Date 5/26/16 Time 12:50 p.m. Servers Name Frank Bursa

Report Mon 05/23/2016 6:07 PM
Received by email (pages)

5/26/2016 12:50 p.m.
Served KERI DAVIS, HR Affiliate Relations

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663115

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: TECH DATA CORPORATION

Residence Address (1)

Business Address (2)
5350 Tech Data Drive
Clearwater, FL 33760
Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age 40 Hgt 5/7 Race Cauc Wt 135 Sex F Hair **Brown**

Service Date 5/26/16 Time 12:20 p.m. Servers Name Frank Bursa

Report 5/26/16 12:20 p.m.
Served DIANA SIERE, Records Information Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2663116

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 23, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: NA TECH DIRECT INC. fka TIGERDIRECT, INC.

Residence Address (1)	Business Address (2)
7795 W. Flagler Street Miami, FL 33144 BAD ADDRESS - CLOSED	THE PRENTICE-HALL CORPORATION 1201 Hays Street Tallahassee, FL 32301 Bus Phone

Special Instructions

Hearing Date 6/24/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/27/16 Time 1:25 p.m. Servers Name

Report 5/26/16 11:30 a.m. 7795 W. Flagler Street
business closed, office vacant

05/27/16 1:25 p.m. 1201 Hays
Served SARA LEA, Registered Agent

ITEM	CHARGES
Service	125.00
Bad Address	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$250.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664639

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: MA LABORATORIES, INC.

Residence Address (1)	Business Address (2)
	2075 N Capitol Avenue San Jose, CA 95132 Bus Phone

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age 60 Hgt 6'1" Race Cauc Wt 230 Sex M Hair **White**

Service Date 6/28/16 Time 3:50 p.m. Servers Name Victor W. Rzepka

Report 06/28/16 3:50 p.m.
Served MARK MUSTO, Finance Manager

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this Invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664640

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CTX VIRTUAL TECHNOLOGIES, INC.

Residence Address (1)	Business Address (2)
	500 Australian Avenue S, Suite 700 West Palm Beach, FL 33401 Bus Phone

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 7/25/16 Time Servers Name Wheels Of Justice

Report 06/28/16 3:30 p.m.
Bad address - suite is vacant and under construction

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662891

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 18, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CTX VIRTUAL TECHNOLOGIES, INC.

Residence Address (1)

Business Address (2)
2385 NW Executive Center Dr.
Boca Raton, FL 33431
Bus Phone (561) 962-2835

Special Instructions previously served
RAYONDA WILLIAMS, Office Manager

Hearing Date 6/20/2016 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/31/16 Time Servers Name Wheels Of Justice

Report Wed 05/18/2016 2:47 PM
Received by email (pages)

5/20/2016 8:45 am
It is a virtual office and Walter Guerer bldg manager said they moved 3 months ago. Please let me know how you want us to proceed. Thank you,

5/31/2016
Per your office, further service will require a new subpoena

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2662578

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
005010.11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 12, 2016
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff IN RE: LITHIUM ION BATTERIES
Defendant
Case No. 13 MD 2420 YGR
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: RYOBI POWER TOOLS

Residence Address (1)	Business Address (2)
	1424 Pearman Dairy Road Anderson, SC 29625 Bus Phone

Special Instructions *SERVE*

Hearing Date 6/13/2016 Time 10:00 a.m. Dept U.S. LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/17/16 Time 2:53 p.m. Servers Name Wheels Of Justice

Report Thu 05/12/2016 2:18 PM
Received by email (11 pages)

Thu 05/12/2016 2:18 PM
Sent to Server

5/13/2016
Service refused by Legal intake clerk - "RYOBI POWER TOOLS" is a service mark of "ONE WORLD TECHNOLOGIES, INC." and not a valid entity. Please re-issue subpoena to "ONE WORLD TECHNOLOGIES, INC." and they will accept the subpoena

05/17/16
Served BETTY BRAEURIGAM, Treasurer

ITEM	CHARGES
Service	175.00
Bad Address	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2664641

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: AMENDED SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ABT ELECTRONICS INC.

Residence Address (1)	Business Address (2)
	1200 N Milwaukee Avenue Glenview, IL 60025 Bus Phone (847) 967-8830 Agent Name SAMARA K SCHWARTZ

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept HAGENS - IL Last Date to Serve *ROUTINE*

Description Age 50 Hgt 5'5" Race Cauc Wt 130 Sex F Hair **Brown**

Service Date 6/28/16 Time 9:20 a.m. Servers Name Roger Burton

Report Served BRIDGETTE LANDIS, CFO

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664642

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ROBERT BOSCH TOOL CORPORATION

Residence Address (1)	Business Address (2)
	1800 Central Road Mt. Prospect, IL 60056 Bus Phone

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept HAGENS - IL Last Date to Serve *ROUTINE*

Description Age 50 Hgt 6'0" Race Cauc Wt 195 Sex M Hair **Brown**

Service Date 6/28/16 Time 9:51 a.m. Servers Name Roger Burton

Report Served MARK SANDERSON, HR Manager

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664643

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SIMPLY MAC

Residence Address (1)

Business Address (2)
GAMESTOP, INC
625 Westport Parkway
Grapevine, TX 76051
Bus Phone

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 6/28/16 Time 9:00 a.m. Servers Name Shawn Camplen

Report Served KAREN DELANEY, Attorney

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664644

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 24, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SNAP-ON INCORPORATED

Residence Address (1)	Business Address (2)
	2801 80th Street Kenosha, WI 53143 Bus Phone

Special Instructions

Hearing Date 7/25/2016 Time 10:00 a.m. Dept HAGENS-IL Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 6/29/16 Time 3:47 p.m. Servers Name Joseph Finch

Report Mon 06/27/2016 5:22 PM
Sent to Server

6/29/16 3:47 p.m.
Served PAM ACERBI, Authorized Agent

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2664896

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 30, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: MILWAUKEE ELECTRIC TOOL CORPORATION

Residence Address (1)		Business Address (2)
2341 Lincoln Avenue Hayward, CA 94545 CANT SERVE HERE - MUST GO TO CSC	CORPORATION SERVICE COMPANY 2710 Gateway Oaks Dr Ste 150n Sacramento Ca 95833 Bus Phone	

Special Instructions

Hearing Date 8/1/2016 Time 10:00 a.m. Dept HAGENS Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 7/5/16 Time 12:44 p.m. Servers Name Mark Graddy

Report 07/05/16 12:44 p.m.
Served Savanna Cordero, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Bad Address	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$150.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664897

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 30, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: MAKITA U.S.A., INC.

Residence Address (1)	Business Address (2)
	14930 Northam Street La Mirada, CA 90638 Bus Phone Attn: ATSUHIRO OYAMA

Special Instructions

Hearing Date 8/1/2016 Time 10:00 a.m. Dept HAGENS Last Date to Serve *ROUTINE*

Description Age 40 Hgt 5'11" Race Hispanic Wt 195 Sex M Hair **Black**

Service Date 7/6/16 Time 10:56 a.m. Servers Name Bryan Canas

Report Thu 06/30/2016 5:25 PM
Received by email (pages)

07/05/16 1:05 p.m.
No one available to accept

07/06/16 10:56 a.m.
Served SERGIO MONTES, Administrator

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$110.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this Invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2664898

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 30, 2016

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SHARP ELECTRONICS CORPORATION

Residence Address (1)

C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA 90017

Bus Phone

Business Address (2)

Special Instructions

Hearing Date 8/1/2016 Time 10:00 a.m. Dept HAGENS Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 7/1/16 Time 10:55 a.m. Servers Name B. Anderson

Report Thu 06/30/2016 5:25 PM
Received by email (pages)

07/01/16 10:55 a.m.
Served VALERIE VILLEGAS, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Wheels of Justice, Inc.
Open Invoices
As of July 27, 2015

Date	Num	P. O. #	Case Number	Attorney	Aging	Open Balance
02/23/2015	2641994	IN RE: LITHIUM ION BATTER	13-MD-02420 YGR	SCARLETT	154	75.00
05/01/2015	2645469	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	87	250.00
05/04/2015	2645466	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	75.00
05/04/2015	2645465	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	75.00
05/04/2015	2645474	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	150.00
05/04/2015	2645471	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	75.00
05/04/2015	2645470	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	150.00
05/04/2015	2645467	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	84	75.00
05/06/2015	2645473	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	82	75.00
05/06/2015	2645689	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	82	125.00
05/06/2015	2645472	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	82	75.00
05/06/2015	2645468	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	82	75.00
05/06/2015	2645685	INDIRECT PURCHASE PLAINTI	13 MD 02420 YGR	SCARLETT	82	75.00
05/06/2015	2645687	INDIRECT PURCHASES PLAINT	13 MD 02420 YGR	SCARLETT	82	175.00
05/07/2015	2645682	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	81	125.00
05/07/2015	2645683	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	81	125.00
05/07/2015	2645681	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	81	125.00
05/07/2015	2645680	INDIRECT PURCHASER PLAINT	13 MD-02420 YGR	SCARLETT	81	150.00
05/14/2015	2645686	INDIRECT PURCHASER	13-MD-02420 YGR	SCARLETT	74	75.00
05/15/2015	2645684	INDIRECT PURCHASER	13-MD-02420 YGR	SCARLETT	73	75.00
05/28/2015	2645688	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	60	325.00
05/28/2015	2646759	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	60	125.00
05/29/2015	2646756	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLLET	59	82.00
05/29/2015	2646755	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	59	75.00
05/29/2015	2646753	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	59	82.00
05/29/2015	2646757	INDIRECT PURCHASER	13-MD-02420	MILLER	59	125.00
05/29/2015	2646761	INDIRECT PURCHASER PLAINT	13-MD-02420 YGR	SCARLETT	59	125.00
05/29/2015	2646760	INDIRECT PURCHASER	13 MD 02420 YGR	SCARLETT	59	125.00
06/01/2015	2646784	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	56	125.00
06/03/2015	2646758	INDIRECT PURCHAGE	13-MD-02420 YGR	SCARLETT	54	250.00
06/03/2015	2646762	INDIRECT PURCHASE PLAINTI	13-MD-02420 YGR	SCARLETT	54	125.00
06/11/2015	2647427	INDIRECT PURCHASER	13-MD-02420 YGR	SCARLETT	46	132.00
06/12/2015	2647428	INDIRECT PURCHASER PLAINT	13-MD 02420 YGR	SCARLETT	45	132.00
06/12/2015	2647413	INDIRECT PURCHASER	13 MD 02420 YGR	SCARLETT	45	82.00
06/12/2015	2647412	INDIRECT PURCHASER	13 MD 02420 YGR	SCARLETT	45	82.00
06/15/2015	2647426	INDIRECT PURCHASER PLAINT	13-MD-02420 YGR	SCARLETT	42	132.00
06/15/2015	2647418	INDIRECT PURCHASER PLAINT	13-MD-02420 YGR	SCARLETT	42	82.00
06/15/2015	2647417	INDIRECT PURCHASER PLAINT	13-MD-02420 YGR	SCARLETT	42	82.00
06/15/2015	2647416	INDIRECT PURCHASER P	13-MD-02420 YGR	SCARLETT	42	82.00
06/15/2015	2647415	INDIRECT PURCHASER PL	13-MD-02420 YGR	SCARLETT	42	82.00
06/15/2015	2647414	INDIRECT PURCHASER	13-MD-02420 YGR	SCARLETT	42	82.00
06/16/2015	2647425	INDIRECT PURCHASE PLAINTI	13-MD 02420 YGR	SCARLETT	41	207.00
06/23/2015	2647424	INDIRECT PURCHASE PLAINTI	13-MD-02420 YGR	SCARLETT	34	157.00
07/22/2015	2647482	INDIRECT PURCHASES PLAINT	13 MD 02420 YGR	SCARLETT	5	110.00

Wheels of Justice, Inc.
Open Invoices
As of July 27, 2015

	5,208.00
	5,208.00

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2641994

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date February 16, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SHUTTLE COMPUTER GROUP, INC.

Residence Address (1)	Business Address (2)
	17068 Evergreen Place City of Industry, CA 91745 Bus Phone Agent for Service of Process: DAVID YU

Special Instructions

Hearing Date 3/16/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age 35 Hgt 5'5" Race Hispanic Wt 200 Sex F Hair Brown

Service Date 2/23/15 Time 10:15 a.m. Servers Name J. Rivera

Report 02/16/2015 11:09 AM
Received by email (28 pages)

02/23/15 10:15 a.m.
Served TOM HSIEH, Person Apparently in Charge

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645465

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: AOPEN AMERICA, INC.

Residence Address (1)	Business Address (2)
	2890 Zanker Road, Suite 101 San Jose, CA 95134 Bus Phone SHERRY LEE

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 3:00 p.m. Servers Name Kenneth Smith

Report 04/30/2015 6:38 PM
Received by email

05/04/15 2:59 p.m.
Per Michael Nguyen, Sherry Lee is no longer with the company

05/04/15 3:00 p.m.
Served MICHAEL NGUYEN, H.R. Admin/Authorized to Accept Service of Process

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2645466

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ARROW ELECTRONICS, INC.

Residence Address (1)

Business Address (2)
NATIONAL REGISTERED AGENTS
818 West 7th Street, #930
Los Angeles, CA 90017
Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 11:30 a.m. Servers Name B. Anderson

Report Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2645467

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: AVNET, INC.

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street, #930
Los Angeles, CA 90017

Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 11:30 a.m. Servers Name B. Anderson

Report Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached ____

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645468

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: EASTMAN KODAK COMPANY

Residence Address (1)

Business Address (2)
CORPORATION SERVICE COMPANY
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description | Age | Hgt | Race | Wt | Sex | Hair

Service Date 5/6/15 Time 10:45 a.m. Servers Name Mark Graddy

Report Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645469

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: INSIGHT ENTERPRISES, INC.

Residence Address (1)	Business Address (2)
6820 South Hart Avenue Tempe, AZ 85283 *MUST SERVE AGENT*	CORPORATION SERVICE COMPANY 2338 W Royal Palm Rd Ste J Phoenix, Az 85021 Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age 21 Hgt 5/7 Race Cauc Wt 140 Sex F Hair **Brown**

Service Date 5/1/15 Time 10:36 a.m. Servers Name Tim Meyer

Report 04/30/2015 5:17 PM
Received by email

05/01/2015 9:10 a.m.
per Receptionist, must serve their Agent, CSC

05/01/2015
Served ANDREA INFANTE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	125.00
Service Att	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$250.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645470

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: KEYSIGHT TECHNOLOGIES, INC.

Residence Address (1)	Business Address (2)
1400 Fountaingrove Parkway Santa Rosa, CA 95403 *MUST SERVE AGENT*	C.T. CORPORATION SYSTEM 818 West 7th Street, #930 Los Angeles, CA 90017 Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 11:30 a.m. Servers Name B. Anderson

Report 5/1/15
per receptionist, all legal process goes to their Agent

5/4/15
Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Bad Address	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$150.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645471

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: MOTOROLA MOBILITY LLC

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street, #930
Los Angeles, CA 90017
Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 11:30 a.m. Servers Name B. Anderson

Report Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645472

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: PCM, INC.

Residence Address (1)

Business Address (2)
1940 E. Mariposa Avenue
El Segundo, CA 90245
Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/6/15 Time 4:30 p.m. Servers Name G Melendez

Report Served MONICA HAWKINS, Payroll Manager

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645473

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: T-MOBILE USA, INC.

Residence Address (1)

Business Address (2)
CORPORATION SERVICE COMPANY
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/6/15 Time 10:44 a.m. Servers Name Mark Graddy

Report Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *657 Mission Street, Suite 502 San Francisco, CA 94105*
Tel: (415) 546-6000 *Fax: (415) 546-6199*

Invoice No. W2645474

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ZENITH ELECTRONICS LLC

Residence Address (1)
485 Potrero Avenue
Sunnyvale, CA 94085

MUST SERVE AGENT

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street, #930
Los Angeles, CA 90017

Bus Phone

Special Instructions

Hearing Date 6/1/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/4/15 Time 11:30 a.m. Servers Name B. Anderson

Report 5/1/15
per front desk, must go to CT in LA

5/4/15
Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Bad Address	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$150.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645680

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: B&H FOTO & ELECTRONICS CORP

Residence Address (1)	Business Address (2)
	420 9th Avenue New York, NY 1001 Bus Phone

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/7/15 Time 9:56 a.m. Servers Name Fred Pringle

Report 05/06/2015 9:57 AM
Received by email (28 pages)

05/07/15 9:56 a.m.
Served YAEL MANDEL, Legal Assistant

ITEM	CHARGES
Service	150.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$150.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2645681

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BJ'S WHOLESALE CLUB, INC.

Residence Address (1)
25 Research Drive
Westborough, MA 01581

MUST SERVE AGENT

Special Instructions

Business Address (2)
C.T. CORPORATION SYSTEM
155 Federal Street Ste 700
Boston, MA 02110

Bus Phone

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/7/15 Time 2:00 p.m. Servers Name Mike Noble

Report 05/06/2015 9:57 AM
Received by email (28 pages)

5/7/2015 2:00 p.m.
Served Danette Pena, Administrative Assistant(Hispanic female, blonde, 27, 5'5, 165)

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2645682

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BEACH TRADING COMPANY

Residence Address (1)	Business Address (2)
	80 Carter Drive Edison, NJ 08817 Bus Phone

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age 35-40 Hgt 5/10 Race Wt 190 Sex M Hair **Black W/glasses**

Service Date 5/7/15 Time 9:50 a.m. Servers Name Larry Sabel

Report 05/06/2015 9:57 AM
Received by email (28 pages)

5/7/2015
Served Paul Lourovich, Account Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached ____

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645683

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BUYDIG.COM

Residence Address (1)	Business Address (2)
	90 Carter Drive Edison, NJ 08817 Bus Phone

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age 35-40 Hgt 5/10 Race Wt 190 Sex M Hair Black W/glasses

Service Date 5/7/15 Time 9:50 a.m. Servers Name Larry Sabel

Report 05/06/2015 9:57 AM
Received by email (28 pages)

5/7/2015
Served Paul Lourovich, Account Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645684

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: FUNAI CORPORATION, INC.

Residence Address (1)

Business Address (2)
NATIONAL CORPORATE RESEARCH
523 W 6th Street, Suite 544
Los Angeles, CA 90014
Bus Phone

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/15/15 Time 2:45 p.m. Servers Name B. Anderson

Report 05/06/2015 9:57 AM
Received by email (28 pages)

05/06/2015 2:45 p.m.
Served GENELLE M. VILLARRUEL, Customer Service Representative

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached _____

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645685

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: JVC AMERICAS CORP.

Residence Address (1)	Business Address (2)
	890 Dubuque Avenue South San Francisco, California 94080 Bus Phone *BAD ADDRESS*

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date 5/6/15 Time Servers Name Wheels Of Justice

Report 5/6/2015 9:45:46 AM
No longer here, the current company is LINKAGE BIOSCIENCES

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645686

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: STAPLES, INC.

Residence Address (1)

CT CORPORATION SYSTEM
818 West Seventh Street
Los Angeles, CA 90017
Bus Phone

Business Address (2)

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

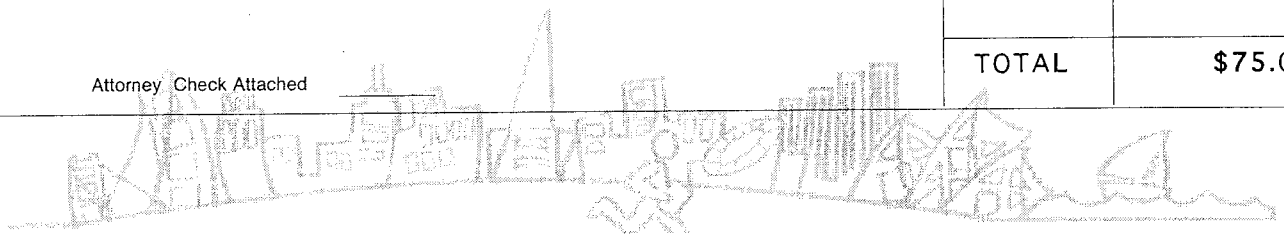
Service Date 5/14/15 Time 2:20 p.m. Servers Name B. Anderson

Report 05/06/2015 9:57 AM
Received by email (28 pages)

05/06/2015 2:20 p.m.
Served KIRSTIN EDRALIN, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$75.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645687

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SYNAP CORPORATION

Residence Address (1)	Business Address (2)
	255 West 36th Street, Suite 1106 New York, NY 10018 Bus Phone 8663387033 *BAD ADDRESS - NO LONGER HERE*

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/6/15 Time Servers Name Wheels Of Justice

Report 05/06/2015 9:58 AM
Received by email (28 pages)

05/06/2015
The company is no longer here

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No: W2645688

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: TONZOF, INC.

Residence Address (1)	Business Address (2)
2463 S Carr Ct Lakewood, Co 80227-3104 *LOCATED RESIDENCE >>>>*	11111 West 6th Avenue, Unit D Lakewood, CO 80215 Bus Phone 877-975-8665 Benjamin Skigen

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 5/28/15 Time 8:47 p.m. Servers Name Kevin Oswald

Report 05/06/2015 10:00 AM
Received by email (28 pages)

5/18/2015
Latest attempt was on 5/15/15 @ 4:02 pm- Server was there, still looks vacant, called the provided phone number, had to leave a message. Server made contact with a neighbor that stated the place was vacant. Server has not received any calls back.

5/28/2015 8:47 p.m.
Benjamin Skigen served personally
He just got back from Florida last night

ITEM	CHARGES
Service	125.00
Bad Address	125.00
Locate	75.00
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$325.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2645689

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 6, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: VERIZON COMMUNICATIONS, INC.

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
111 Eighth Avenue
New York, NY 10011
Bus Phone

Special Instructions

Hearing Date 6/6/2015 Time 10:00 a.m. Dept HAGENS BERMAN Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/6/15 Time 2:35 p.m. Servers Name Hector Figueroa

Report 05/06/2015 9:59 AM
Received by email (28 pages)

05/06/15 2:35 p.m.
Served ROOPMATTE SATTI JAIRAM, Senior Intake Specialist

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646753

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ROBERT BOSCH LLC

Residence Address (1)

Business Address (2)
CORPORATION SERVICE COMPANY
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/29/15 Time 11:40 a.m. Servers Name Steve Glaeser

Report 05/28/2015 5:05 PM
Received by email (28 pages)

5/29/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646755

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: THE CORNWELL QUALITY TOOLS COMPANY

Residence Address (1)	Business Address (2)
	C.T. CORPORATION SYSTEM 818 West 7th Street Los Angeles, CA 90017 Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date 5/29/15 Time 2:10 p.m. Servers Name B. Anderson

Report 05/28/2015 5:05 PM
Received by email (28 pages)

05/29/15 2:10 p.m.
Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646756

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BENCHMARK ELECTRONICS, INC.

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA 90017
Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/29/15 Time 2:10 p.m. Servers Name B. Anderson

Report 05/28/2015 5:05 PM
Received by email (28 pages)

05/29/15 2:10 p.m.
Served VIVIAN IMPERIAL, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2646757

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ADORAMA CAMERA, INC.

Residence Address (1)

Business Address (2)
42 West 18th Street
New York, NY 10011
Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age 42 Hgt 5'11" Race Cauc Wt 174 Sex M Hair Black/ Balding

Service Date 5/29/15 Time 2:50 p.m. Servers Name Derrick Martin

Report 05/28/2015 5:05 PM
Received by email (28 pages)

05/29/15 2:50 p.m.
Served BARRY LITWIN, CEO

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646758

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BRANDSMART USA

Residence Address (1)	Business Address (2)
2893 Executive Park Drive, Suite 204 Weston, FL 33331	3200 W 42nd Street Hollywood, FL 3312 Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age 20's Hgt 6'2" Race Cauc Wt 200 Sex M Hair Blonde

Service Date 6/3/15 Time 3:00 p.m. Servers Name Peter Leon

Report 05/28/2015 5:05 PM
Received by email (28 pages)

3200 W. 42nd
This is a distribution center. No offices. Security gave the process server a sheet containing their registered agent's information: Mrs. Tamatha S. Alvarez, MARTIN, LISTER & ALVAREZ, P.A.: 2893 Executive Park Drive, Suite 204, Weston, FL 33331. 954-659-9322.

06/03/15 3:00 p.m. 2893 Executive
Served JAKE MAYA, Assistant to Tamatha Alvarez, Esq. and Registered Agent within named corporation

Attorney Check Attached

ITEM	CHARGES
Service	125.00
Bad Address	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$250.00

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646759

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CTX VIRTUAL TECHNOLOGIES, INC.

Residence Address (1)	Business Address (2)
	2385 NW Executive Center Dr. Boca Raton, FL 33431 Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age 30's Hgt 5/4 Race Afro/Am Wt 130 Sex F Hair Black

Service Date 6/1/15 Time 10:40 a.m. Servers Name Michael Gonedes

Report 05/28/2015 5:05 PM
Received by email (28 pages)

6/1/2015
Served RAYONDA WILLIAMS, Office Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2646760

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CELLULAR ONE

Residence Address (1)

Business Address (2)
2401 West Jefferson Street
Springfield, IL 62702
Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/29/15 Time Servers Name Wheels Of Justice

Report 05/28/2015 5:05 PM
Received by email (28 pages)

05/29/2015
The given address is Memorial Medical Center

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646761

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CONN'S, INC.

Residence Address (1)

Business Address (2)
4055 Technology Forest Blvd., Suite 210
The Woodlands, TX 77381
Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 5/29/15 Time 12:00 p.m. Servers Name Edna Ingram

Report 05/28/2015 5:05 PM
Received by email (28 pages)

05/28/2015
Served SUSY DIAC, Executive Coordinator

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2646762

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 28, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: IBM GLOBAL BUSINESS SERVICES

Residence Address (1)	Business Address (2)
	1 New Orchard Road Armonk, NY 10504 Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age 55 Hgt 5'4-6" Race Cauc Wt 130+ Sex F Hair Black

Service Date 6/3/15 Time 3:26 p.m. Servers Name Gary Dipaolo

Report 05/28/2015 5:05 PM
Received by email (28 pages)

06/03/15 3:26 p.m.
Served CARMEN ALVAREZ, Legal Assistant

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2646784

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 29, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: SPRINT CORPORATION

Residence Address (1)	Business Address (2)
	6200 Sprint Parkway Overland Park, KS 66251 Bus Phone

Special Instructions

Hearing Date 6/29/2015 Time 10:00 a.m. Dept US LEGAL Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/1/15 Time 3:25 p.m. Servers Name Joseph Baska

Report 05/28/2015 5:05 PM
Received by email (28 pages)

6/1/2015
Served Calli Keep, Supervisor

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$125.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647412

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: AT&T CORP

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA 90017
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/12/15 Time 1:35 p.m. Servers Name B. Anderson

Report 06/10/2015 5:03 PM
Received by email (28 pages)

06/12/15 1:35 p.m.
Served BJORN FLORES, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2647413

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: LENOVO (UNITED STATES) INC.

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA 90017
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/12/15 Time 1:35 p.m. Servers Name B. Anderson

Report 06/10/2015 5:03 PM
Received by email (28 pages)

06/12/15 1:35 p.m.
Served BJORN FLORES, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2647414

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BLACK & DECKER (U.S.) INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/15/16 Time 11:16 a.m. Servers Name Mark Graddy

Report 06/10/2015 5:03 PM
Received by email (28 pages)

6/15/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2647415

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CANON USA, INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/15/16 Time 11:16 a.m. Servers Name Mark Graddy

Report 06/10/2015 5:03 PM
Received by email (28 pages)

6/15/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647416

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: COMPUCOM SYSTEMS, INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

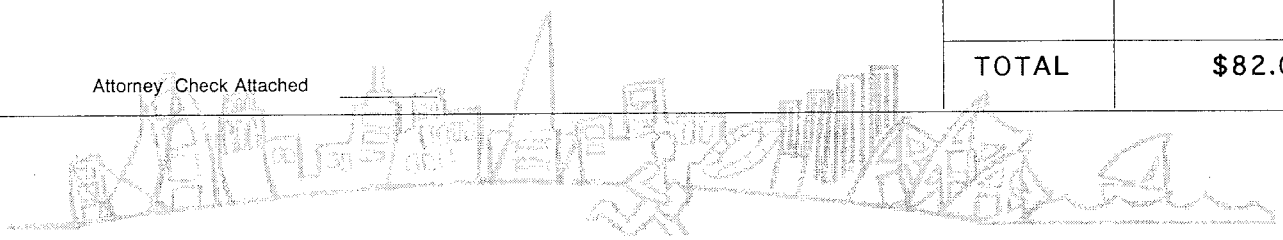
Service Date 6/15/16 Time 11:16 a.m. Servers Name Mark Graddy

Report 06/10/2015 5:03 PM
Received by email (28 pages)

6/15/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2647417

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HOME DEPOT USA, INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/15/16 Time 11:16 a.m. Servers Name Mark Graddy

Report 06/10/2015 5:03 PM
Received by email (28 pages)

6/15/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647418

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: STANLEY BLACK & DECKER, INC.

Residence Address (1)

Business Address (2)
CSC LAWYERS INCORPORATING
2710 Gateway Oaks Drive, Suite 150N
Sacramento, CA 95833
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ***ROUTINE***

Description Age Hgt Race Wt Sex Hair

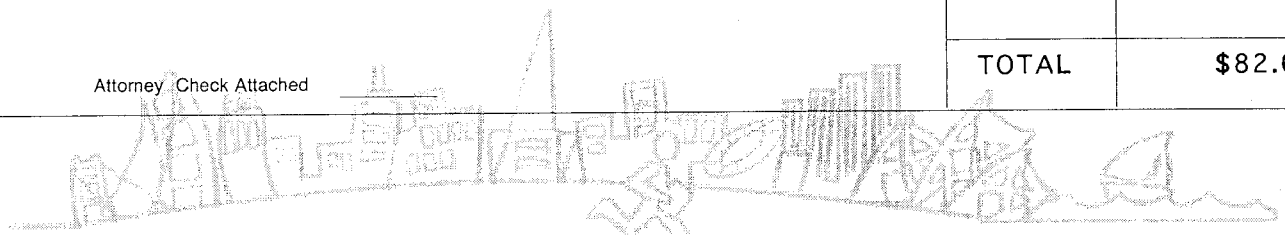
Service Date 6/15/16 Time 11:16 a.m. Servers Name Mark Graddy

Report 06/10/2015 5:03 PM
Received by email (28 pages)

6/15/2015
Served BECKY DEGEORGE, Authorized Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$82.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647424

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: ABC WAREHOUSE

Residence Address (1)

Business Address (2)
1 Silverdome Industrial Park
Pontiac, MI 48343
Bus Phone 248-335-4222

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date 6/23/15 Time 12:00 p.m. Servers Name Jason Schmaus

Report 06/11/2015 2:42 PM
Received by email (28 pages)

06/15/15
Bad address - vacant

06/15/15
Should be 1 W. Silverdome Industrial Park

06/23/15
Served ROSE STILES, Member/Agent for Service of Process

Attorney Check Attached

ITEM	CHARGES
Service	125.00
Time	25.00
Mileage	
Fees Adv.	
Check Charge	
Copywork	7.00
Court Service	
TOTAL	$157.00

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2647425

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: BLACKBERRY LIMITED

Residence Address (1)
5000 Riverside Drive, Suite 100E
Irving, TX 75039

VACANT

Business Address (2)
6700 Koll Center Parkway, #200
Pleasanton, CA 94566
Bus Phone (925) 931-6060

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 6/16/15 Time Servers Name Wheels Of Justice [rm]

Report 06/10/2015 6:02 PM
Received by email (28 pages)

6/11/2015
Scott, it appears Blackberry has moved out of 5000 Riverside, as entire complex is vacant. Online it stated Blackberry sold property in March of 2014, I believe corporate headquarters are now in Canada

6/16/2015 2:15 p.m.
Attempting in Pleasanton, we were told that this is Blackberry Corp, they can not accept for Blackberry Limited, a Canadian company

Attorney Check Attached

ITEM	CHARGES
Service	125.00
Service	75.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	7.00
Court Service	
TOTAL	$207.00

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647426

Attorney SHANA E. SCARLETT, ESQ: (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: LOWE'S COMPANIES, INC.

Residence Address (1)	Business Address (2)
	1000 Lowe's Boulevard Mooresville, NC 28117 Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/15/15 Time 3:40 p.m. Servers Name Michael Vankeuren

Report 06/11/2015 1:39 PM
Received by email (28 pages)

6/15/2015 3:40 pm I
Served Patsy Blackburn, Manager of Legal Dept

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Doc Prep	7.00
Court Service	
TOTAL	$132.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647427

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: NEBRASKA FURNITURE MART

Residence Address (1)

Business Address (2)
700 S 72nd Street
Omaha, NE 68114
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/11/15 Time 11:50 a.m. Servers Name Chuck Casey

Report 06/10/2015 6:07 PM
Received by email (28 pages)

6/11/2015
Served BRANDEN BOCKMAN, Customer Service Manager

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	7.00
Court Service	
TOTAL	$132.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 657 Mission Street, Suite 502 San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647428

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date June 10, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: P.C. RICHARD & SON

Residence Address (1)

Business Address (2)
1159 Roosevelt Avenue
Carteret, NJ 07008
Bus Phone

Special Instructions

Hearing Date 7/13/2015 Time 10:00 a.m. Dept Last Date to Serve ROUTINE

Description Age Hgt Race Wt Sex Hair

Service Date 6/12/15 Time 10:55 a.m. Servers Name Larry Sabel

Report 06/10/2015 6:05 PM
Received by email (28 pages)

6/12/2015
Served Robert Benvento Manager. He is 55, stands 6'0 and weighs 210. He is a white male who is bald.

ITEM	CHARGES
Service	125.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	7.00
Court Service	
TOTAL	$132.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *657 Mission Street, Suite 502 San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2647482

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date July 21, 2015

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: MICROSOFT MOBILE, INC., dba NOKIA

Residence Address (1)

Business Address (2)
ALSTON & BIRD
1950 University Avenue, 5th Floor
East Palo Alto, CA 94303
Bus Phone
c/o LANCE A. TERMES, ESQ.

Special Instructions

Hearing Date 8/21/2015 Time 10:00 a.m. Dept Hagens Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

Service Date 7/22/15 Time 10:45 a.m. Servers Name Don Kaul

Report 07/21/2015 4:38 PM
Received by email (28 pages)

7/22/2015
Served personally at the given business address.

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$110.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2677585

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
10330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2017
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION;
SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: SIMPLO TECHNOLOGY USA LOGISTIC COMPANY, LTD.

Residence Address (1)

Business Address (2)
INCORPORATING SERVICES, LTD.
7801 Folsom Blvd., Suite 202
Sacramento, CA 95826
Bus Phone

Special Instructions *ADVANCE FEES • SERVE*

Hearing Date 5/15/2017 Time 10:00 a.m. Dept Cheyenne Last Date to Serve *do-today*

Description Age 30 Hgt 5'6" Race Cauc Wt 120 Sex F Hair Red

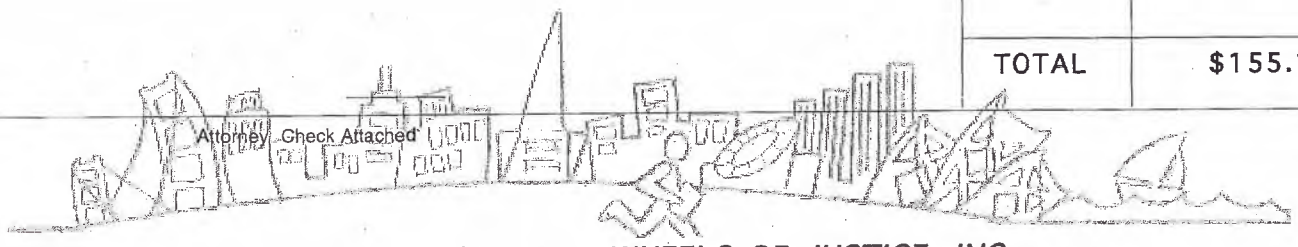
Service Date 5/1/17 Time 12:57 p.m. Servers Name Randy Davis

Report 04/30/2017 7:30 PM
Received by email

05/01/17 12:57 pm.
Served SAPPHIRE MCFARLAND, Process Specialist

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	41.00
Check Charge	4.10
Copywork	
Court Service	
TOTAL	$155.10

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2677583

Attorney SHANA E. SCARLETT, ESQ. (217895)

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

10330-11

Attention Jeaneth Decena

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2017

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: CHERVON

Residence Address (1)

Business Address (2)
120 Ionia Avenue SW, Suite 102
Grand Rapids, MI 49503

Bus Phone

Special Instructions

Hearing Date 5/15/2017 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *do-today*

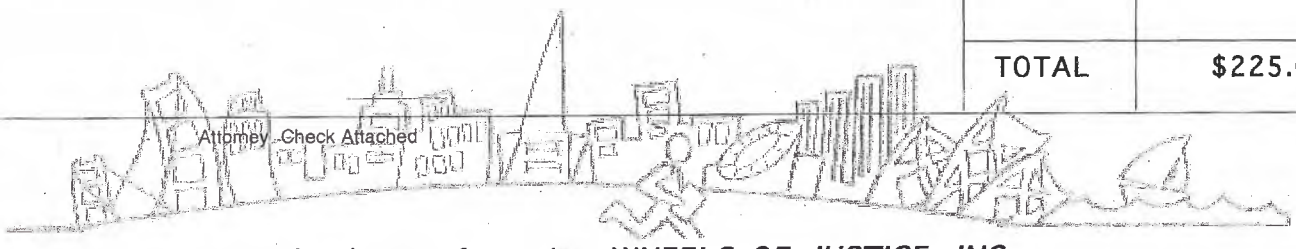
Description Age Hgt Race Wt Sex Hair

Service Date 5/1/17 Time 1:43 p.m. Servers Name George Nobel Ii

Report 5/1/2017 1:43 pm
Served Holli Bol, Office Manager

ITEM	CHARGES
Service	175.00
Do-Today	50.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$225.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2677584

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2017
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: METABO CORPORATION

Residence Address (1)

Business Address (2)
1231 Wilson Drive
West Chester, PA 19380
Bus Phone

Special Instructions

Hearing Date 5/15/2017 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *do-today*

Description Age 50's Hgt 5'10" Race Cauc Wt 150 Sex F Hair Brown

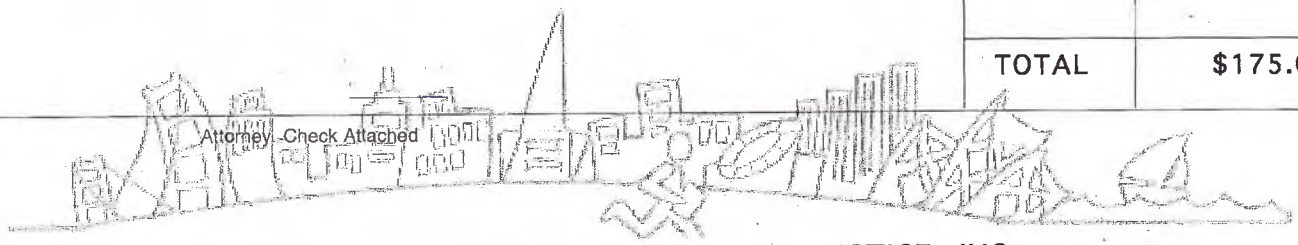
Service Date 5/1/17 Time 12:29 p.m. Servers Name Stephen A. Kempski, Lpi

Report 05/01/2017 6:31 AM
Received by email (28 pages)

05/01/17 12:29 p.m.
Served TIMARA CARTER, Person Apparently in Charge

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2677582

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT ~~PURCHASER~~ PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date April 30, 2017
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: AEG POWER TOOLS & EQUIPMENT

Residence Address (1)	Business Address (2)
	606 W Oak Lane Glenolden, PA 19036 Bus Phone

Special Instructions

Hearing Date 5/15/2017 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *do-today*

Description Age 40's Hgt 5'6" Race Cauc Wt 120 Sex F Hair Grey

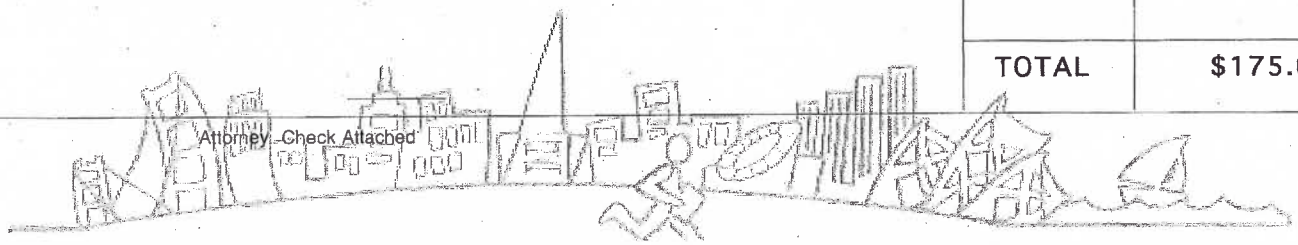
Service Date 5/1/17 Time 11:35 a.m. Servers Name Stephen A. Kempski, Lpi

Report 05/01/2017 6:32 AM
Received by email (11 pages)

05/01/17 11:35 a.m.
Served CINDY DUDICK, Owner

ITEM	CHARGES
Service	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$175.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2676474

Attorney

Date April 3, 2017

Tel (510) 725-3000
Fax (510) 725-3001

Court

Atty File 010330-11

Plaintiff
Defendant
Case No.

Attention Brian Miller

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Documents 2 BOXES

DEPOSITION EXHIBITS

Serve: BRIAN TROXEL
LIEFF CABRASER HEIMANN & BERNSTEIN

Residence Address (1)

Business Address (2)
275 Battery Street, 29th Floor
San Francisco, California 9411

Bus Phone

Special Instructions

Hearing Date | Time | Dept | Last Date to Serve *do-today*

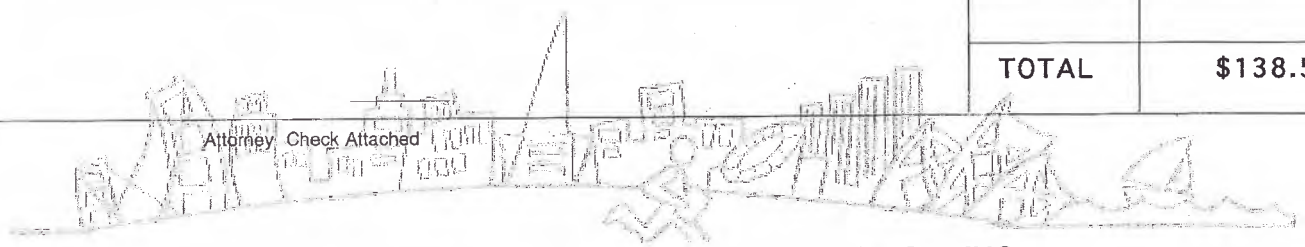
Description | Age | Hgt | Race | Wt | Sex | Hair

Service Date 4/3/17 Time 1:45 p.m. Servers Name William E. Galdamez

Report Delivered to ERNEST, Mailroom Clerk

ITEM	CHARGES
Service	110.00
Box	20.00
Toll	6.00
Auto Fee	2.50
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$138.50

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2677587

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 1, 2017
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN CIVIL ACTION

Serve: HILTI CORPORATION

Residence Address (1)	Business Address (2)
120 South Central Ave Clayton, MO 63105	26008 Ne 150th Street Excelsior Springs, MO 64024 Bus Phone *NEED TO SERVE AGENT*

RECEIVED DEC 21 2017 BY:

Special Instructions

Hearing Date 5/15/2017 Time 10:00 a.m. Dept US LEGAL Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

Service Date 5/1/17 Time 1:45 p.m. Servers Name Justin Roussel

Report 05/01/2017 6:31 AM
Received by email (28 pages)

5/1/2017
the Agent is C T CORPORATION SYSTEM 120 SOUTH CENTRAL AVENUE CLAYTON, MO 63105

05/01/17 1:45 p.m.
Served BONNIE LOVE, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address. Had to serve on behalf of Hilti "Inc."

ITEM	CHARGES
Service	175.00
Service Att	175.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$350.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice.- Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2684473

Attorney

Tel (510) 725-3000
Fax (510) 725-3001

Atty File INDIRECT PURCHASER PLAINTIFFS

010330-11
Attention Brian Miller

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date September 27, 2017

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re Lithium Ion Batteries Antitrust Litigation
Case No. 4:13-md-02420-YGR
Documents SEALED ENVELOPE

Serve: JUDGE YVONNE GONZALEZ ROGERS

Residence Address (1)

Business Address (2)
USDC/NDC-OAKLAND
1301 Clay Street
Oakland, California 94612
Bus Phone

Special Instructions COURTESY COPIES

Hearing Date | Time | Dept | Last Date to Serve do-today

Description | Age | Hgt | Race | Wt | Sex | Hair

Service Date 9/27/17 Time 11:50 a.m. Servers Name Wheels Of Justice [sl]

Report The courtesy copies were delivered as requested to JACQUELYN LOVRIN, Deputy

RECEIVED
DEC 21 2017
BY:

ITEM	CHARGES
Service	
Toll	6.00
Auto Fee	2.50
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	110.00
TOTAL	$118.50

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2684212

Attorney

Tel (510) 725-3000
Fax (510) 725-3001

Atty File 010330-11

Attention ~~Jeaneth Decena~~

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date September 21, 2017

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

Case No. 13-MD-02420 YGR (DMR)

Documents D COURTESY COPIES

Serve: COURT SERVICE

Residence Address (1)	USDC/NDC-OAKLAND 1301 Clay Street Oakland, California Bus Phone	Business Address (2)

Special Instructions

Hearing Date | Time | Dept | Last Date to Serve *do-today*

Description | Age | Hgt | Race | Wt | Sex | Hair

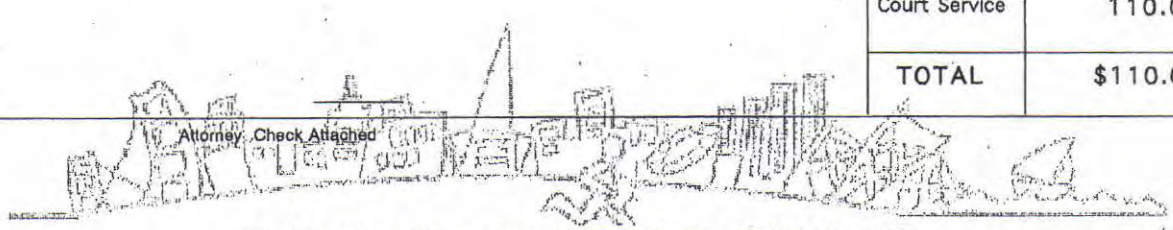
Service Date 9/21/17 | Time | Servers Name **Wheels Of Justice**

Report All documents were LODGED as instructed

RECEIVED
DEC 21 2017
BY:

ITEM	CHARGES
Service	
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	110.00
TOTAL	$110.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105

Tel: (415) 546-6000 Fax: (415) 546-6199 Invoice No. W2677788

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
910330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date May 4, 2017
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff In re LITHIUM ION BATTERIES ANTITRUST
Defendant
Case No. 13-MD-02420 YGR (DMR)
Documents AMENDED SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: SIMPLO TECHNOLOGY USA LOGISTIC COMPANY, LTD.

Residence Address (1)	Business Address (2)
2120 Carey Avenue Cheyenne, WY 82001	INCORPORATING SERVICES, LTD. 7801 Folsom Blvd., Suite 202 Sacramento, CA 95826 Bus Phone

Special Instructions ***SERVE - FEES WERE ALREADY PAID 5/1***

Hearing Date 5/22/2017 Time 10:00 a.m. Dept Cheyenne Last Date to Serve *do-today*

Description Age Hgt Race Wt Sex Hair

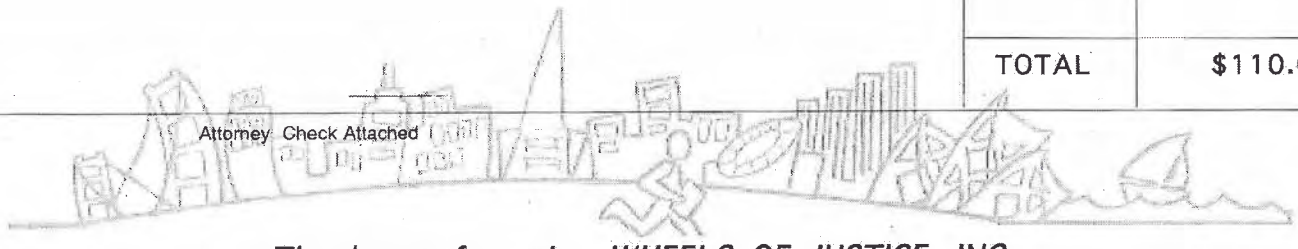
Service Date 5/4/17 Time 3:06 p.m. Servers Name Steve Glaeser

Report 5/4/2017
Received by email

5/4/2017 3:06 pm.
Served SAPPHIRE MCFARLAND, Process Specialist

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$110.00

Attorney Check Attached



Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. *52 Second Street, 3rd Floor* *San Francisco, CA 94105*
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No. W2692269

Attorney SHANA E. SCARLETT, ESQ. (217895)
Date March 20, 2018

Tel (510) 725-3000
Fax (510) 725-3000

Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Atty File INDIRECT PURCHASER PLAINTIFFS

Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST

010330-11

Case No. 13-MD-02420 YGR (DMR)

Attention Jeaneth Decena

Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Serve: ACER AMERICA CORPORATION

Residence Address (1)

Business Address (2)
C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA. 90047
Bus Phone

Special Instructions
ADVANCE FEES • SERVE

Hearing Date 4/5/2018 Time 9:00 a.m. Dept HAGENS/Berkeley Last Date to Serve *ROUTINE*

Description Age Hgt Race Wt Sex Hair

Service Date 3/21/18 Time 1:58 p.m. Servers Name B. Anderson

Report 03/20/2018 1:41 pm
Received by email (pages)

03/21/18 1:58 p.m.
Served DAISY MONTENEGRO, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	94.00
Check Charge	9.40
Copywork	
Court Service	
TOTAL	$213.40

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

Attorney Or Party Without Attorney (Name and Address)	Telephone:	FOR COURT USE ONLY
SHANA E. SCARLETT, ESQ. (217895) HAGENS BERMAN SOBOL SHAPIRO LLP 715 Hearst Avenue, Suite 202 Berkeley, California 94710	(510) 725-3000	
Attorneys for: INDIRECT PURCHASER PLAINTIFFS	W2692269	
Insert name of court, judicial district and branch court, if any: UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA		
Plaintiff: In re LITHIUM ION BATTERIES ANTITRUST LITIGATION		
Defendant:		

PROOF OF SERVICE	Date:	Time:	Dept/Div:	Case Number:
	4/5/2018	9:00 a.m.	HAGENS/Berkeley	13-MD-02420 YGR (DMR)

I, B. Anderson , Under penalty of perjury, hereby declare that I am and was on the dates herein mentioned, over the age of eighteen, and not a party to the within action;

I served: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

in this action by personally delivering to and leaving with the following defendant or person on the date set opposite their respective names, a true copy thereof:

Witness	:	ACER AMERICA CORPORATION
Served:	:	DAISY MONTENEGRO, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process
Address	:	818 West 7th Street , Los Angeles, CA. 90047
Date & Time	:	Wednesday, March 21, 2018 @ 1:58 p.m.
Witness fees were	:	Paid in the amount of $94.00

Person serving:
B. Anderson
Wheels of Justice, Inc.
52 Second Street, Third Floor
San Francisco, California 94105
Phone: (415) 546-6000

a. Fee for service:
d. Registered California Process Server
(1) Employee or independent contractor
(2) Registration No.: 2016038557
(3) County: Los Angeles
(4) Expires:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: March 21, 2018

Signature: _____
B. Anderson

Printed on recycled paper

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice_No W2692268

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date March 20, 2018
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: APPLE, INC.

Residence Address (1)

C.T. CORPORATION SYSTEM
818 West 7th Street
Los Angeles, CA. 90017
Bus Phone

Business Address (2)

Special Instructions **ADVANCE FEES • SERVE**

Hearing Date **4/6/2018** Time **9:00 a.m.** Dept **HAGENS/Berkelev** Last Date to Serve **ROUTINE**

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date **3/21/18** Time **1:58 p.m.** Servers Name **B. Anderson**

Report 03/21/18 1:58 p.m.
Served DAISY MONTENEGRO, Authorized Agent of CT CORPORATION SYSTEM, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	99.40
Check Charge	9.94
Copywork	
Court Service	
TOTAL	$219.34

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice_No W2692270

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date March 20, 2018
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: GATEWAY, INC.

Residence Address (1)	Business Address (2)
	7565 Irvine Center Drive Irvine, CA. 92618 Bus Phone

Special Instructions **ADVANCE FEES • SERVE**

Hearing Date **4/5/2018** Time **9:00 a.m.** Dept **HAGENS/Pasadena** Last Date to Serve **ROUTINE**

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date **4/5/18** Time Servers Name **Wheels Of Justice**

Report 3/20/2018
7565 Irvine Center Drive, Irvine, Ca 92618. The address provided is the incorrect address for service. There are two suites at this address. #100 is occupied by an entity called "Tyco" and #200 is occupied by an entity called "Trace3". There is no Gateway, Inc. here.

ITEM	CHARGES
Service	110.00
Time	
Mileage	
Fees Adv.	
Check Charge	
Copywork	
Court Service	
TOTAL	$110.00

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

WHEELS OF JUSTICE, INC. 52 Second Street, 3rd Floor San Francisco, CA 94105
Tel: (415) 546-6000 Fax: (415) 546-6199

Invoice No W2692272

Attorney SHANA E. SCARLETT, ESQ. (217895)
Tel (510) 725-3000
Fax (510) 725-3001
Atty File INDIRECT PURCHASER PLAINTIFFS
010330-11
Attention Jeaneth Decena
Firm HAGENS BERMAN SOBOL SHAPIRO LLP
715 Hearst Avenue, Suite 202
Berkeley, California 94710

Date March 20, 2018
Court UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
Plaintiff / Defendant In re LITHIUM ION BATTERIES ANTITRUST
Case No. 13-MD-02420 YGR (DMR)
Documents SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Serve: 1) DELL PRODUCTS, L.P.
2) DELL , INC. dba DELL COMPUTER INC.

Residence Address (1)

Business Address (2)
CORPORATION SERVICE COMPANY
211 E 7th Street, Suite 620
Austin, TX. 78701
Bus Phone

Special Instructions ***ADVANCE FEES ($61.60 for each subpoena) • SERVE***

Hearing Date	Time	Dept	Last Date to Serve
4/4/2018		**Austin**	***ROUTINE***

Description	Age	Hgt	Race	Wt	Sex	Hair

Service Date **3/21/18** Time **12:35 p.m.** Servers Name **Jerry Melber**

Report 3/21/18 12:35 p.m.
Served Sue Vertrees, Managing Agent of CSC-Lawyers Incorporating Service, Agent for Service of Process, at the given address.

ITEM	CHARGES
Service	125.00
Service	125.00
Time	
Mileage	
Fees Adv.	61.60
Fees Adv.	61.60
Check Charge	12.32
Court Service	
TOTAL	$385.52

Attorney Check Attached

Thank you for using WHEELS OF JUSTICE, INC.

Please remit payment with copy of this invoice - Net due upon receipt - IRS [redacted]

ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% or $5.00 MINIMUM PER MONTH

EXHIBIT 12

DIGITAL One Legal Solutions

77 Battery Street, Suite 200
San Francisco, CA 94111
Phone: 415-986-0111

To: AJZ
Please Approve.

Invoice

Invoice Number
SF18-040024
Invoice Date
Apr 5, 2018

Tax I.D.# [redacted]

Bill To: Cotchett, Pitre & McCarthy, LLP
840 Malcolm Road
Suite 200
Burlingame, CA 94010

Client Matter	Project Description	Payment Terms	
Lithium Ion	Imaging	Net 30 Days	
Sales Rep ID	**Contact**	**Order Date**	**Due Date**
Gil Cuesta	Michael Caylao	4/4/18	4/5/18

Quantity	Description	Unit Price	Amount
11,792	5 & 8 Sets of B/W Blowbacks w/assembly	0.1000	1,179.20
48	Velo Binds w/Red & White Covers	3.5000	168.00
1	Court Filing (9th Circuit of Appeals)	75.0000	75.00
	"Answering Brief & SER VOL's 1~8"		

RECEIVED
APR 24 2018

Subtotal	1,422.20
Sales Tax	120.89
Total Invoice Amount	1,543.09
Payment/Credit Applied	
TOTAL	**1,543.09**

Received By: _____
Check/Credit Memo No:

1.5% per month Finance Charge on Past Due Invoices.

EXHIBIT 13

A &A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERV CE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: REID GAA
COTCHETT , PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

SNW
Pls-pprove

Thursday March 19, 2015 **INVOICE** 6976000 .92677

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATIERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES IN A CIVIL ACTION

Date	Description	Amount
02/27/15 02:23PM	Personal Service LG ELECTRONICS U.S.A., INC., AT Business 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS NJ 07632, by serving: AMY O'DONAHUE, LEGAL DEPARTMENT, AUTHORIZED TO ACCEPT, White, Female, 22 Years Old, Red Hair, 5 Feet 4 Inches, 135 Pounds, Served By: MARNIE SUCREBA	
02/27/15	DOCUMENT RECEIPT AND PREPARATION	9.00
02/27/15	PROCESS SERVICE IN ENGLEWOOD CLIFFS, NJ	169.00
02/27/15	RUSH CHARGE	169.00
PLEASE PAY FROM THIS INVOICE		347.00

RECEIVED
MAR 2 3
COTCHETT, PITRE, & McCARTHY LL
ACCOU NTING

A&A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@A ALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

s1-1'1V<>'ff ¢

Attention: REID GAA
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday April 02, 2015 **INVOICE** 6976000.92679

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATIERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES INA CIVIL ACTION

Date	Description	Amount
02/27/15 02:45PM	Personal Service HITACHI KOKI USA, LTD (HITACHI POWER TOOLS), AT Business 1111 BROADWAY AVENUE BRASELTON GA 30517, by serving: BENJI HOPKINS, AUTHORIZED TO ACCEPT, White, Male, 55 Years Old, Gray Hair, 5 Feet 9 Inches, 170 Pounds, Served By: AMANDA RULAND	
02/27/15	DOCUMENT RECEIPT AND PREPARATION	17.00
02/27/15	PROCESS SERVICE IN BRASEL, GA	189.00
02/27/15	RUSH CHARGE	189.00
PLEASE PAY FROM THIS INVOICE		395.00

RECEIVED
APR 05 2015
COTCHETT, PITRE & McCARTHY, LLP
ACCOUNTING

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Friday June 19, 2015 **INVOICE** **6976000.94382**

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES IN A CIVIL ACTION, ATTACHMENT A

Date	Description	Amount
06/08/15 02:55PM	Personal Service LG ELECTRONICS MOBILECOMM U.S.A. INC. C/O NATIONAL REGISTERED AGENTS, INC., AT Business 818 W. SEVENTH STREET, 9TH FLOOR LOS ANGELES CA 90017, by serving: KIRSTEN EDRALIN, PROCESS SPECIALIST, AUTHORIZED TO ACCEPT, Asian, Female, 26 Years Old, 5 Feet 4 Inches, 130 Pounds, Served By: LIGIA PACHECO	
06/08/15	DOCUMENT RECEIPT AND PREPARATION	8.25
06/08/15	PROCESS SERVICE IN LOS ANGELES	109.00
06/08/15	RUSH CHARGE	109.00
PLEASE PAY FROM THIS INVOICE		**226.25**

RECEIVED

COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Friday June 19, 2015 **INVOICE** **6976000.94368**

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES IN A CIVIL ACTION, ATTACHMENT A

Date	Description	Amount
06/08/15 10:00AM	Returned Not Served LGE MOBILECOMM U.S.A. INC. C/O NATIONAL REGISTERED AGENTS, INC., AT Business 818 W. SEVENTH ST. STE. 930 LOS ANGELES CA 90017, Returned By: LIGIA PACHECO	
06/08/15	DOCUMENT RECEIPT AND PREPARATION	8.25
06/08/15	PROCESS SERVICE IN LOS ANGELES	109.00
06/08/15	RUSH CHARGE	109.00
06/08/15	DISCOUNT (W/OTHER)	-117.25
PLEASE PAY FROM THIS INVOICE		**109.00**

RECEIVED

COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Friday June 19, 2015 **INVOICE** **6976000.94367**

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES IN A CIVIL ACTION, ATTACHMENT A

Date	Description	Amount
06/05/15 02:50PM	Personal Service HITACHI KOKI U.S.A., LTD. (HITACHI POWER TOOLS) C/O CT CORP, AT Business 818 W. SEVENTH ST. 9TH FL. LOS ANGELES CA 90017, by serving: BJORN FLOR, AUTHORIZED TO ACCEPT, Filipino, Male, 35 Years Old, Black Hair, 6 Feet 1 Inches, 190 Pounds, Served By: LIGIA PACHECO	
06/05/15	DOCUMENT RECEIPT AND PREPARATION	8.25
06/05/15	PROCESS SERVICE IN LOS ANGELES	109.00
06/05/15	RUSH CHARGE	109.00
PLEASE PAY FROM THIS INVOICE		**226.25**

RECEIVED

COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

A & A LEGAL SERVICE

123 10th Street
San Francisco, CA 94103-2604

GENERAL@AALEGALSERVICE.COM
FAX (855) 388-9240
Toll Free (855) 388-9243

1541 Bayshore Hwy.
Burlingame, CA 94010-1602

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Friday June 19, 2015 **INVOICE** **6976000.94369**

Client Matter #: 1189
Case #: 13-md-2420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES ANTITRUST LITIGATION
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT; INSPECTION OF PREMISES IN A CIVIL ACTION, ATTACHMENT A

Date	Description	Amount
06/05/15 02:50PM	Personal Service SAMSUNG ELECTRONICS AMERICA, INC. C/O CT CORP, AT Business 818 W. SEVENTH ST. 9TH FL LOS ANGELES CA 90017, by serving: BJORN FLOR, AUTHORIZED TO ACCEPT, Filipino, Male, 35 Years Old, Black Hair, 6 Feet 1 Inches, 190 Pounds, Served By: LIGIA PACHECO	
06/05/15	DOCUMENT RECEIPT AND PREPARATION	8.25
06/05/15	PROCESS SERVICE IN LOS ANGELES	109.00
06/05/15	RUSH CHARGE	109.00
06/05/15	DISCOUNT (W/OTHER)	-117.25
PLEASE PAY FROM THIS INVOICE		***109.00***

RECEIVED

COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

A&A LEGAL SERVICE, INC.
A Legal Support Company

AJZ
Pisgrove

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Wednesday October 11, 2017 **INVOICE** **6976000.108712**

Attorney File #: **LITHIUM ION**
Case #: 4:13-MD-02420-YGR
Court: NONE
Title: IN RE: LITHIUM ION BATTERIES ANTITRUST LITIGATION vs. ALL INDIRECT PURC
Description: 1) LETTER DATED SEPTEMBER 22, 2017; 2) CERTIFIED CHECK PAYABLE TO U.S. EMBASSY TAIPEI, TAIWAN FOR $2275.00; 3) REQUEST FOR INTERNATIONAL JUDICIAL ASSISTANCE (LETTERS ROGATORY); 4) EXHIBITS TO CHRISTINA HEIFFERON AS PARALEGAL & AUTHORIZED AGENT OF U.S. DEPTARTMENT OF STATE AT OFFICE OF LEGAL AFFAIRS, (CA/OCS/L), 2201 C STREET, NW, SA-17, 10TH FL., WASHINGTON, DC 20522

Date	Description	Amount
09/25/17	Miscellaneous Job:Rush: U.S. DEPT. OF STATE , OFFICE OF LEGAL AFFAIRS, ATTN: CHRISTINA HEIFFERON, PARALEGAL, AT Business 2201 C STREET, NW, SA-17, 10TH FL. WASHINGTON, DC, 20522	
09/25/17	PICK UP FROM CLIENT	25.00
09/25/17	DELIVER U.S. DEPT. OF STATE/WASHINGTON, D.C.	159.00
09/25/17	COSTS & EXPENSES	50.00
09/25/17	SPECIAL ORDER	159.00
PLEASE PAY FROM THIS INVOICE		**393.00**

RECEIVED
APR 04 2018
COTCHETT, PITRE & MCCARTHY LLP
ACCOUNTING

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday April 19, 2018 **INVOICE** **6976000.111660**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13:MD-02420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES vs. ANTITRUST LITIGATION
Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/12/18 03:25PM	Personal Service: STANLEY BLACK & DECKER, INC. C/O CSC LAWYERS, AT Business 2710 GATEWAY OAKS DRIVE, STE. 150N SACRAMENTO, CA 95833, by serving: BECKY DEGEORGE, AUTHORIZED TO ACCEPT, Served By: ANANDA P. BOUGANIM.	
04/12/18	DOCUMENT RECEIPT AND PREPARATION	6.00
04/12/18	SERVICE- SACRAMENTO	109.00
04/12/18	RUSH	109.00
PLEASE PAY FROM THIS INVOICE	DUPLICATE	**224.00**

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday April 19, 2018 **INVOICE** **6976000.111661**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13:MD-02420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES vs. ANTITRUST LITIGATION
Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/12/18 02:50PM	Personal Service: THE CORNWELL QUALITY TOOLS COMPANY C/O CT CORPORATION SYSTEM, AT Business 818 W. SEVENTH STREET, STE. 930 LOS ANGELES, CA 90017, by serving: CARLOS PAZ, SOP INTAKE COORDINATOR ASSOCIATE, Served By: S. MONTUFAR.	
04/12/18	DOCUMENT RECEIPT AND PREPARATION	7.00
04/12/18	SERVICE- LOS ANGELES, CA	109.00
04/12/18	RUSH	109.00
	PLEASE PAY FROM THIS INVOICE	**225.00**

DUPLICATE

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday April 19, 2018 **INVOICE** **6976000.111662**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13:MD-02420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES vs. ANTITRUST LITIGATION
Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Date	Description	Amount
04/12/18 03:25PM	Personal Service: ROBERT BOSCH LC C/O CSC LAWYERS, AT Business 2710 GATEWAY OAKS DRIVE, STE. 150N SACRAMENTO, CA 95833, by serving: BECKY DEGEORGE, AUTHORIZED TO ACCEPT, Served By: ANANDA P. BOUGANIM.	
04/12/18	DOCUMENT RECEIPT AND PREPARATION	6.00
04/12/18	SERVICE- SACRAMENTO, CA	109.00
04/12/18	RUSH	109.00
04/12/18	DISCOUNTED WITH OTHER	-40.00
	PLEASE PAY FROM THIS INVOICE	**184.00**

DUPLICATE

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

AJZ - Please Approve

Attention: MICHAEL CAYLAO
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday May 17, 2018 **INVOICE** **6976000.112198**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13:MD-02420-YGR
Court: United States District Court For The Northern District Of California
Title: IN RE LITHIUM ION BATTERIES vs. ANTITRUST LITIGATION
Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

	Description	Amount
05/11/18 03:34PM	Personal Service: ROBERT BOSCH TOOL CORPORATION C/O CSC LAWYERS, AT Business 2710 GATEWAY OAKS DRIVE, STE. 150N SACRAMENTO, CA 95833, by serving: CATHERINE WEBB, AUTHORIZED TO ACCEPT, Served By: MICHAEL VAN HOOSER.	6.00
05/11/18	DOCUMENT RECEIPT AND PREPARATION	109.00
05/11/18	SERVICE- SACRAMENTO, CA	109.00
05/11/18	RUSH	67.00
05/11/18	FEES ADVANCED	6.70
05/11/18	CHECK CHARGE ADVANCE FEE	
		297.70

PLEASE PAY FROM THIS INVOICE

RECEIVED
MAY 21 2018
COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

AJZ – Please Approve

Attention: MICHAEL CAYLO / A. SHAPIRO / A. ZAPALA
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday May 17, 2018 **INVOICE** **6976000.112234**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13-MD-02420 YGR (DMR)
Court: United States District Court For The Northern District Of California
Title: LITHIUM ION BATTERIES ANTITRUST LITIGATION
Description: DEPOSITION

Date	Description	Amount
05/11/18	Miscellaneous Job:Normal: CASSIAN REPORTING, AT Business 21 OAK STREET, SUITE 307 HARTFORD, CT 06106	
05/11/18	CONSULTATION COURT REPORTER, COORDINATE HARTFORD, CT (SEE CHARGE)	0.00
05/11/18	COSTS & EXPENSES NO CHARGE	0.00
05/11/18	CHARGE 1.75 HOUR(S) @ $79/PER HOUR	155.75
	PLEASE PAY FROM THIS INVOICE	**155.75**

RECEIVED
MAY 2 1 2018
COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

A&A LEGAL SERVICE, INC.
A Legal Support Company

AJZ - Please Approve

Attention: MICHAEL CAYLO / A. SHAPIRO / A. ZAPALA
COTCHETT, PITRE & MCCARTHY, LLP
840 MALCOLM ROAD, STE. 200
BURLINGAME CA 94010

Thursday May 17, 2018 **INVOICE** **6976000.112231**

Attorney File #: **LITHIUM ION BATTERIES**
Case #: 13-MD-02420 YGR (DMR)
Court: United States District Court For The Northern District Of California
Title: LITHIUM ION BATTERIES ANTITRUST LITIGATION
Description: DEPOSITION

	Description	Amount
05/11/18	Miscellaneous Job:Normal: COURT REPORTER'S INC., AT Business 221 SPRINGSIDE DRIVE AKRON, OH 44333	
05/11/18	CONSULTATION COURT REPORTER/COORDINATE - AKRON, OH (SEE CHARGE)	0.00
05/11/18	FEES ADVANCED	615.00
05/11/18	CHECK CHARGE ADVANCE FEE	61.50
05/11/18	CHARGE 3.25 HOUR(S) @ $79/PER HOUR	289.25
	PLEASE PAY FROM THIS INVOICE	**965.75**

RECEIVED
MAY 21 2018
COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

RECEIVED
MAY 21 2018
COTCHETT, PITRE, & McCARTHY, LLP
ACCOUNTING

880 MITTEN ROAD, SUITE 102 BURLINGAME, CA 94010
Telephone: (650) 697-9431 , FAX: (650) 697-4640 Tax ID: [redacted]

EXHIBIT 14

CHOI, JUNG EUN
+82 10 8696 2330
jechoi@draju.com

March 11, 2016

INVOICE TO:

Shana Scarlett | Partner
Hagens Berman Sobol Shapiro LLP
715 Hearst Ave, Suite 202 - Berkeley, CA 94710
Direct: (510) 725-3032
shanas@hbsslaw.com | www.hbsslaw.com

Case: *In re Lithium Ion Batteries - request for assistance*

Date	Detail	Hours	Amount (Hourly Rate: $400)
2016. 2. 19.	[redacted]	1	400
2016. 2. 26.		2	800
2016. 3. 1.		0.5	200
Total		3.5	1,400

Balance Due: $1,400

1/2 = $700.00

Beneficiary Name: CHOI, JUNG EUN
Bank: SHINHAN BANK
Bank Address: 120, 2-GA TAEPYUNG-RO, CHUNG-GU, SEOUL, SOUTH KOREA
Swift Code: [redacted]
Account No.: [redacted]
Bank Code: [redacted]

Since 1919
CORNWELL
The Choice of Professionals.

Invoice

CORNWELL QUALITY TOOLS COMPANY
667 SEVILLE RD.
WADSWORTH, OH 44281-1077
(330)336-3506

Page: 1

Number: 0005691338
Date: 6/15/2016
Salesperson: Distrib
Customer: MKT7

Sold To:	Ship To:
Hagens, Berman, Sobol, Shapiro, LLP 715 Hearst Ave Suite 202 Berkeley, CA 94710 USA	Hagens, Berman, Sobol, Shapiro, LLP 715 Hearst Ave Suite 202 Berkeley, CA 94710 USA

Ship Via	F.O.B.	Terms
BEST WAY	SHIPPING POINT	NET 30 DAYS

Item	Shipment	Disc	Customer P.O.	Ship Qty	Net Price	List Price	Total Net
MISC INCOME	Lithium ION			1	2,500.00	0.00	2,500.00
	LAST ITEM						

Lithium ION Sales Data

Amount to Deferred Billing	0.00
Amount to CBX Billing	0.00
Amount to Regular Billing	2,500.00
Subtotal	2,500.00
Freight	0.00
Trade Discount	0.00
Payment Credit Amount	0.00
Balance	2,500.00

9055

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP
COST FUND ACCOUNT
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
(415) 956-1000

CITIBANK, N.A. BR. #396
SAN FRANCISCO, CA 94104
90-7118-3211

5/11/2015

PAY TO THE ORDER OF Gamma Tech Computer Corporation

$ **973.33

Nine Hundred Seventy-Three and 33/100******

DOLLARS

Security features. Details on back.

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

MEMO Batteries Indirect Purchaser Cost Fund

[redacted]

LIEFF, CABRASER, HEIMANN & 9055

Gamma Tech Computer Corporation 5/11/2015
Batteries 973.33

LCH&B Control Batteries Indirect Purchaser Cost Fund 973.33

LIEFF, CABRASER, HEIMANN & 9055

Gamma Tech Computer Corporation 5/11/2015
Batteries 973.33

LCH&B Control Batteries Indirect Purchaser Cost Fund 973.33

DELUXE CORP 1+800-328-0304 www.deluxeforms.com

Fanucchi, Jim

From: Invoices
Sent: Monday, May 11, 2015 10:08 AM
To: Fanucchi, Jim
Subject: FW: In Re Lithium Ion Batteries Antitrust Litigation

---

From: Chan, Lin Y.
Sent: Sunday, May 10, 2015 10:42 AM
To: Invoices
Cc: Glackin, Brendan P.
Subject: FW: In Re Lithium Ion Batteries Antitrust Litigation

Hello: Can we please issue a reimbursement check to Gammatech from the 3574-0001 Litigation Fund for $973.33 c/o Craig Corsini (see below)?

Thanks,

Lieff Cabraser Heimann & Bernstein
Attorneys at Law

Lin Y. Chan
Attorney at Law
lchan@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Shana Scarlett [mailto:shanas@hbsslaw.com]
Sent: Friday, May 08, 2015 1:43 PM
To: Chan, Lin Y.; Glackin, Brendan P.
Subject: FW: In Re Lithium Ion Batteries Antitrust Litigation

Could we please issue a reimbursement check to Gammatech from the LIB lit fund (if we have not already)? We agreed to pay for their reasonable expenses.

If they have already been paid, please ignore.

Shana Scarlett | **Hagens Berman Sobol Shapiro LLP** | Direct: (510) 725-3032

From: Craig Corsini [mailto:ccorsini@lglcus.com]
Sent: Monday, March 30, 2015 8:14 AM
To: Shana Scarlett
Cc: alai@lglcus.com; 'Julie Meng'
Subject: RE: In Re Lithium Ion Batteries Antitrust Litigation

Shana,

The costs are the man-hours required to locate, go through and prepare the records for shipment. The total is $973.33. The following is a breakdown of the man-hours:

item	number or people	Hourly rate	hours	Total
1	1	41.3095	10	413.095
2	2	61.6071	8	492.8568
3	1	22.461	3	67.383
Total				973.3348

Please let us know if your group can reimburse Gammatech for these expenses.

Thanks,
Craig

From: Shana Scarlett [mailto:shanas@hbsslaw.com]
Sent: Tuesday, March 24, 2015 11:19 AM
To: Craig Corsini
Cc: alai@lglcus.com; 'Julie Meng'
Subject: RE: In Re Lithium Ion Batteries Antitrust Litigation

Craig,

This is certainly something I'm willing to bring to my group to discuss. Could you give me an estimate and description of the costs that your clients might incur?

Shana Scarlett | **Hagens Berman Sobol Shapiro LLP** | Direct: (510) 725-3032

From: Craig Corsini [mailto:ccorsini@lglcus.com]
Sent: Tuesday, March 24, 2015 9:16 AM
To: Shana Scarlett
Cc: alai@lglcus.com; 'Julie Meng'
Subject: RE: In Re Lithium Ion Batteries Antitrust Litigation

Shana,

Would your clients be willing to reimburse our clients for their reasonable costs in obtaining and providing the records requested in your subpoena? Please advise.

Regards,
Craig

From: Shana Scarlett [mailto:shanas@hbsslaw.com]
Sent: Monday, March 23, 2015 1:52 PM
To: Craig Corsini
Cc: alai@lglcus.com; 'Julie Meng'
Subject: RE: In Re Lithium Ion Batteries Antitrust Litigation

LG Chem Litigation
Invoide #685

10/31/2016

Detailed Time Entries - Per Matter

Attorney: Lindley P. Fraley
Company: Hagens Berman Sobol Shapiro-Shana Scarlett
Invoice Num.: 697
Matter #: LG Chem Batteries Litigation
Contact: Lindley P. Fraley, 949.677.5706, 18 Notchbrook, Ladera Ranch, CA 92694

Date From: 10/1/16
Date To: 10/31/16
Rate: $ 225.00

Date	Matter	Description	Hours	Total
10/1/2016	LG Chem	[redacted]	0.1	$ 22.50
10/3/2016	LG Chem		0.2	$ 45.00
10/4/2016	LG Chem		0.1	$ 22.50
10/7/2016	LG Chem		0.7	$ 157.50
10/10/2016	LG Chem		2.2	$ 495.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Hourly Subtotal:	**3.3**	**$ 742.50**

Date	Matter	Costs - Mileage (Miles x $.575)	Miles	Total
				$ -
				$ -
				$ -
Date	**Matter**	**Costs - Parking**	**Amount**	**Total**
				$ -
				$ -
				$ -
				$ -
Date	**Matter**	**Costs - Other**	**Amount**	**Total**
				$ -
				$ -
		Total:		**$ 742.50**

LG Chem Litigation
Invoide #626

6/30/2016

Detailed Time Entries - Per Matter

Attorney: Lindley P. Fraley
Company: Hagens Berman Sobol Shapiro-Shana Scarlett
Invoice Num.: 626
Matter #: LG Chem Batteries Litigation
Contact: Lindley P. Fraley, 949.677.5706, 3 Langford Lane, Ladera Ranch, CA 92694

Date From: 6/1/16
Date To: 6/30/16
Rate: $ 225.00

Date	Matter	Description	Hours	Total
6/12/2016	LG Chem	[redacted]	0.3	$ 67.50
6/12/2016	LG Chem		0.2	$ 45.00
6/15/2016	LG Chem		0.1	$ 22.50
6/21/2016	LG Chem		0.5	$ 112.50
6/21/2016	LG Chem		0.1	$ 22.50
6/27/2016	LG Chem		0.1	$ 22.50
6/29/2016	LG Chem		3.8	$ 855.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Hourly Subtotal:	**5.1**	**$ 1,147.50**

Date	Matter	Costs - Mileage (Miles x $.575)	Miles	Total
				$ -
				$ -
				$ -

Date	Matter	Costs - Parking	Amount	Total
				$ -
				$ -
				$ -
				$ -

Date	Matter	Costs - Other	Amount	Total
				$ -
				$ -
		Total:		**$ 1,147.50**

1/2 = $573.75

Citi Private Bank

LIEFF, CABRASER, HEIMANN & BERNSTEIN,LLP

Account [redacted]

citi

001/R1/22F013

CitiEscrow CLIENT ACCOUNT DETAIL FROM SEP 1, 2016 THRU SEP 30, 2016

Lieff Cabraser Heimann & Bernstein
BatteriesIndirectPurchaserClassCost
Account: [redacted]
Atty/Mgr:
Client:

CitiEscrow Client IOLTA

[redacted]

Date	Description	Debits	Credits	Balance
[redacted]				
09/14	ACH DEBIT IRS USATAXPYMT 220665885886294 Sep 14	550.00		
[redacted]				

Your CitiEscrow Client IOLTA Account Rates			
For Balances of:	$0 to $24,999	$25,000 to $49,999	$50,000 and over
9/01 - 9/30	0.150%	0.150%	0.150%

Average Balance Information

Average Ledger Balance this Statement Period	[redacted]
Average Collected Balance this Statement Period	
Total Interest Earned Since Jan 1	

0-0
24506
EOLR400Y 1076 0026 CFM085 34 161001 PAGE 00014 OF 00069

Today's Account Activity

< Back

Today's Account Activity April 22 2016
Debits & Credits for Checking Account: Batteries [redacted]

[redacted]

Date	Description	Amount
[redacted]		
04/22/16	ACH ELECTRONIC DEBIT IRS USATAXPYMT 220651350151	-500.00

Generated April 22 2016 at 17:22:03

< Back

Citibank, N.A. Member FDIC. Terms and conditions of accounts, products and services are subject to change.
citi
Citi.com

Terms & Conditions
Copyright © 2016 Citigroup Inc.

Micro Electronics, Inc.
4119 Leap Road
Hilliard, OH 43026

Attention: Shana E. Scarlett
Hagens Berman Sobol Shapiro LLP
715 Hears Avenue, Suite 202
Berkley, CA 94710

Remit to address:
Micro Electronics, Inc.
Attn: John A. Noble, CFO
4055 Leap Road
Hilliard, OH 43026

Invoice 0002
Date: 5/29/2015

Subject: Lithium-Ion Battery Products Antitrust Case
Counsel's Requests for Production to Micro Electronics, Inc.

Date	Description	Amount
February 2008 - May 2011	[redacted]	$1,381.00
	Total Balance Due	**$1,381.00**

NORRIS LAW GROUP, P.C.

INVOICE

Invoice # 1662
Date: 09/18/2017
Due Upon Receipt

Norris Law Group, P.C.

1156 South State Street, Suite 204
Orem, Utah (UT) 84097
Phone: 801-932-1238

Hagens Berman Sobol Shapiro LLC
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

17-02825

Lithium Ion Batteries Antitrust Litigation, et al.

Type	Date	Description	Quantity	Rate	Total
Service	07/19/2017	[redacted]	0.25	$345.00	$86.25
Service	07/25/2017	[redacted]	0.08	$345.00	$28.75
				Total	$115.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1596	07/14/2017	$460.00	$0.00	$460.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1662	09/18/2017	$115.00	$0.00	$115.00
			Outstanding Balance	$575.00

Invoice # 1662 - 09/18/2017

Amount in Trust	**$0.00**
Total Amount Outstanding	**$575.00**

Please make all amounts payable to: Norris Law Group, P.C.

Payment is due upon receipt.

NORRIS LAW GROUP, P.C.

INVOICE

Invoice # 1596
Date: 07/14/2017
Due Upon Receipt

Norris Law Group, P.C.

1156 South State Street, Suite 204
Orem, Utah (UT) 84097
Phone: 801-932-1238

Hagens Berman Sobol Shapiro LLC
715 Hearst Avenue, Suite 202
Berkeley, CA 94710

17-02825

Lithium Ion Batteries Antitrust Litigation, et al.

Type	Date	Description	Quantity	Rate	Total
Service	06/26/2017	[redacted]	0.33	$345.00	$115.00
Service	06/27/2017	[redacted]	0.08	$345.00	$28.75
Service	06/28/2017	[redacted]	0.67	$345.00	$230.00
Service	06/29/2017	[redacted]	0.25	$345.00	$86.25
				Total	**$460.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1596	07/14/2017	$460.00	$0.00	$460.00
			Outstanding Balance	**$460.00**
			Amount in Trust	**$0.00**

Invoice # 1596 - 07/14/2017

Total Amount Outstanding **$460.00**

Please make all amounts payable to: Norris Law Group, P.C.

Payment is due upon receipt.

Lieff Cabraser Heimann & Bernstein

Lin Y. Chan
Partner
lchan@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Osaka-Kobe, AmConGen [mailto:AOK@state.gov]
Sent: Thursday, March 03, 2016 12:03 AM
To: Chan, Lin Y.
Cc: Glackin, Brendan P.
Subject: RE: Request for Osaka Large Room for deposition

Dear Ms. Chan,

Thank you for your response below. As requested, we have tentatively reserved our large deposition room for 4 days; June 20, 2016 through June 23, 2016.

Please note that your reservation will not be final until we receive the $1,283 non-refundable reservation fee within three weeks. Please send a bank's official or certified check as payment, payable to U.S. Consulate General Osaka-Kobe, to: Chief, American Citizen Services Unit, U.S. Consulate General Osaka-Kobe, 11-5 Nishitenma 2-chome, Kita-ku, Osaka 530-8543 Japan.

For more details about deposition procedures, please visit our website at http://japan.usembassy.gov/e/acs/tacs-7116.html

Reservation Policies:
• The $1,283 non-refundable reservation fee must be paid within three calendar weeks of initial reservation. Failure to pay the reservation fee results in losing the booked dates without notice.
• The deposit for statutory deposition fee ($309.00 x number of days) and a certified copy of the court order/commission must arrive at the Consulate six weeks prior to the start date. Your reservation may be cancelled without further notice if the deposit and a certified copy of the court order/commission are not received.
• A list of all participants including other parties involved and a list of all electronic equipment to be used in the deposition room must be submitted at least one week prior to the start date for security pre-screening purposes. Addition of participants or equipment to the submitted list after that date to start date of deposition will not be accepted. Failure to submit the complete lists, both participants and the equipment, will result in losing access to the deposition room. For more details about the lists, please visit http://japan.usembassy.gov/e/acs/tacs-7116.html.

Please contact us if you have any questions.

American Citizen Services/mk
U.S. Consulate General Osaka-Kobe
11-5 Nishitenma 2-chome | Kita-ku, Osaka 530-8543 | Japan
Ph: +81 6 6315 5912 | F: +81 6 6315 5914
http://japan.usembassy.gov | http://travel.state.gov

****List of Embassy Holidays****
http://japan.usembassy.gov/e/acs/tacs-holidays.html

****Taking Depositions in Japan****
http://japan.usembassy.gov/e/acs/tacs-7116.html
http://japan.usembassy.gov/e/acs/tacs-osakadepositions.html

From: Chan, Lin Y. [http://redirect.state.sbu/?url=mailto:lchan@lchb.com]
Sent: Friday, February 26, 2016 3:21 AM
To: Osaka-Kobe, AmConGen
Cc: Glackin, Brendan P.; Chan, Lin Y.
Subject: Request for Osaka Large Room for deposition

To Whom It May Concern:

I write to request the Osaka Large Deposition Room for a deposition in the case *In re Lithium Ion Batteries Antitrust Litigation*, 13-MD-02420 YGR (DMR), pending in the United States District Court, Northern District of California. I am one of the counsel for Indirect Purchaser Plaintiffs in this matter. I request the Osaka Large Deposition Room from May 23 to May 26, 2016. If you have any questions, please contact me by e-mail (lchan@lchb.com), by telephone (1-415-956-1000), or by mail (Lieff Cabraser Heimann & Bernstein, LLP, 275 Battery Street, 29th Floor, San Francisco, CA 94111, U.S.A.).

Very truly yours,

Lieff Cabraser Heimann & Bernstein

Lin Y. Chan
Partner
lchan@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

citibank

Citibank, N.A.

313344178

62-20
311

FC# 00396 FA# 066 $0.00 ONL
002-02 Ck. Ser.# 313344178

DATE 03/29/16

PAY ****ONE THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS****

$1,236.00

TO THE ORDER OF ****U.S. Consulate General Osaka-Kobe****

Security Features Details on Back.

NAME OF REMITTER LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

ADDRESS Citibank, N.A. One Penn's Way New Castle, DE 19720

Drawer: Citibank, N.A.

BY AUTHORIZED SIGNATURE

MP

[redacted]

Cordon, Marcela

From: Troxel, Brian
Sent: Thursday, March 24, 2016 4:43 PM
To: Accounting
Cc: Chan, Lin Y.
Subject: FW: Request for Osaka Large Room for deposition

Hi, could we please have another certified check made to "U.S. Consulate General Osaka-Kobe" for $1,236.00 in the Batteries case (3574-1). Thank you!

From: Osaka-Kobe, AmConGen [mailto:AOK@state.gov]
Sent: Thursday, March 24, 2016 4:23 PM
To: Troxel, Brian
Cc: Chan, Lin Y.
Subject: RE: Request for Osaka Large Room for deposition

Dear Mr. Troxel,

Thank you for the reservation fee of $1,283.00. A receipt will be sent to your office by regular mail.

Please send us **a certified copy** of the court order/commission and the deposition fee of $1,236.00 ($309 x 4 days) **by May 9, 2016**, which is six weeks prior to the start of your deposition dates. Payment must be made by a bank's official or certified check payable to U.S. Consulate General Osaka-Kobe.

You can send your payment to:
Chief, American Citizen Services Unit, U.S. Consulate General Osaka-Kobe, 11-5 Nishitenma 2-chome, Kita-ku, Osaka 530-8543 Japan.

Reservation Policies:
• *The deposit for statutory deposition fee ($309.00 x number of days) and a certified copy of the court order/commission must arrive at the Embassy or the Consulate six weeks prior to the start date of deposition. Your reservation may be cancelled without further notice if the deposit and a certified copy of the court order/commission are not received.*
• *A list of all participants including other parties involved and a list of all electronic equipment to be used in the deposition room must be submitted at least a week prior to the start date of deposition for security pre-screening purposes. Addition of participants or equipment to the submitted list after the due date may not be accepted. Failure to submit the complete lists, both participants and the equipment, will result in losing access to the deposition room. For more details about the lists, please visit* http://japan.usembassy.gov/e/acs/tacs-7116.html

American Citizen Services/mk
U.S. Consulate General Osaka-Kobe
11-5 Nishitenma 2-chome | Kita-ku, Osaka 530-8543 | Japan
Ph: +81 6 6315 5912 | F: +81 6 6315 5914
http://japan.usembassy.gov | http://travel.state.gov

****List of Embassy Holidays****
http://japan.usembassy.gov/e/acs/tacs-holidays.html

****Taking Depositions in Japan****
http://japan.usembassy.gov/e/acs/tacs-7116.html
http://japan.usembassy.gov/e/acs/tacs-osakadepositions.html

SBU
This email is UNCLASSIFIED.

Cc: Glackin, Brendan P.
Subject: RE: Request for Osaka Large Room for deposition

Dear Ms. Chan,

Thank you for your response below. As requested, we have tentatively reserved our large deposition room for 4 days; June 20, 2016 through June 23, 2016.

Please note that your reservation will not be final until we receive the $1,283 non-refundable reservation fee within three weeks. Please send a bank's official or certified check as payment, payable to U.S. Consulate General Osaka-Kobe, to: Chief, American Citizen Services Unit, U.S. Consulate General Osaka-Kobe, 11-5 Nishitenma 2-chome, Kita-ku, Osaka 530-8543 Japan.

For more details about deposition procedures, please visit our website at http://redirect.state.sbu/?url=http://japan.usembassy.gov/e/acs/tacs-7116.html

Reservation Policies:
• The $1,283 non-refundable reservation fee must be paid within three calendar weeks of initial reservation. Failure to pay the reservation fee results in losing the booked dates without notice.
• The deposit for statutory deposition fee ($309.00 x number of days) and a certified copy of the court order/commission must arrive at the Consulate six weeks prior to the start date. Your reservation may be cancelled without further notice if the deposit and a certified copy of the court order/commission are not received.
• A list of all participants including other parties involved and a list of all electronic equipment to be used in the deposition room must be submitted at least one week prior to the start date for security pre-screening purposes. Addition of participants or equipment to the submitted list after that date to start date of deposition will not be accepted. Failure to submit the complete lists, both participants and the equipment, will result in losing access to the deposition room. For more details about the lists, please visit http://redirect.state.sbu/?url=http://japan.usembassy.gov/e/acs/tacs-7116.html.

Please contact us if you have any questions.

American Citizen Services/mk
U.S. Consulate General Osaka-Kobe
11-5 Nishitenma 2-chome | Kita-ku, Osaka 530-8543 | Japan
Ph: +81 6 6315 5912 | F: +81 6 6315 5914
http://redirect.state.sbu/?url=http://japan.usembassy.gov | http://redirect.state.sbu/?url=http://travel.state.gov

****List of Embassy Holidays****
http://redirect.state.sbu/?url=http://japan.usembassy.gov/e/acs/tacs-holidays.html

****Taking Depositions in Japan****
http://redirect.state.sbu/?url=http://japan.usembassy.gov/e/acs/tacs-7116.html
http://redirect.state.sbu/?url=http://japan.usembassy.gov/e/acs/tacs-osakadepositions.html

SBU
This email is UNCLASSIFIED.

From: Chan, Lin Y. [http://redirect.state.sbu/?url=mailto:lchan@lchb.com]
Sent: Thursday, March 03, 2016 4:31 AM
To: Osaka-Kobe, AmConGen
Cc: Glackin, Brendan P.
Subject: RE: Request for Osaka Large Room for deposition

To Whom It May Concern:

I write to request the Osaka Large Deposition Room for a deposition in the case *In re Lithium Ion Batteries Antitrust Litigation*, 13-MD-02420 YGR (DMR), pending in the United States District Court, Northern District of California. I am one of the counsel for Indirect Purchaser Plaintiffs in this matter. I request the Osaka Large Deposition Room from May 23 to May 26, 2016. If you have any questions, please contact me by e-mail (lchan@lchb.com), by telephone (1-415-956-1000), or by mail (Lieff Cabraser Heimann & Bernstein, LLP, 275 Battery Street, 29th Floor, San Francisco, CA 94111, U.S.A.).

Very truly yours,

Lieff Cabraser Heimann & Bernstein
Attorneys at Law

Lin Y. Chan
Partner
lchan@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to anyone and delete the message and any attachments. Thank you.

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

citibank

Citibank, N.A.

313344198

62-20
311

FC# 00396 FA# 066 $0.00 ONL
004-02 Ck. Ser.# 313344198

DATE 05/04/16

PAY ****ONE THOUSAND FIVE HUNDRED FORTY-FIVE DOLLARS****

$1,545.00

O
HE
RDER
F ****U.S. CONSULATE GENERAL OSAKA-KOBE****

Security Features Details on Back.

ME OF REMITTER LIEFF, CABRASER, HEIMANN &
DRESS

bank, N.A. One Penn's Way
v Castle, DE 19720

Drawer: Citibank, N.A.

BY MP
AUTHORIZED SIGNATURE

[redacted]

10010

LIEFF CABRASER HEIMANN & BERNSTEIN, LLP
CONTROL ACCOUNT
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
(415) 956-1000

citibank
CITIBANK, N.A. BR. #396
1 SANSOME ST., 24TH FL.
SAN FRANCISCO, CA 94104
Citi Private Bank
90-7118/3211

2/25/2016

(TO THE DER OF Winston & Strawn, LLP $ **1,004.04

One Thousand Four and 04/100****** DOLLARS

Security features. Details on back.

TWO SIGNATURES REQUIRED
VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

:MO Batteries Indirect Purchaser Cost Fund

[redacted]

EFF CABRASER HEIMANN & BERNSTEIN, LLP			10010
Winston & Strawn, LLP		2/25/2016	
Batteries			1,004.04

LCH&B Control	Batteries Indirect Purchaser Cost Fund	1,004.04

EFF CABRASER HEIMANN & BERNSTEIN, LLP			10010
Winston & Strawn, LLP		2/25/2016	
Batteries			1,004.04

LCH&B Control	Batteries Indirect Purchaser Cost Fund	1,004.04

ODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

17 C2EBE9 SLXRX1 01/20/2016 21:40

Do we have an agreement that the DPPs will pay for 1/3 of this, the IPPs will pay for 1/3 of this, and the DAPs will pay for 1/3 of this? If so, each set of plaintiffs should cut a check for **$1004.04** to Sean Meenan (per his instruction below). Agreed?

Ben

Benjamin E. Shiftan
PEARSON | SIMON ▪ WARSHAW, LLP
44 Montgomery St., Suite 2450
San Francisco, CA 94104
bshiftan@pswlaw.com
(415) 400-7713 Direct
(415) 433-9000 Main
(415) 433-9008 Facsimile
The information contained in this email is confidential, privileged and/or may also contain attorney-client information or attorney work product. The information is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any review, retrieval, use, dissemination, distribution, copying or forwarding of this communication is strictly prohibited. If you have received this email in error, please immediately notify the sender and delete all copies.

From: Meenan, Sean D. [mailto:SMeenan@winston.com]
Sent: Monday, February 01, 2016 2:21 PM
To: Sheanin, Aaron M.; Glackin, Brendan P.; 'Shana E. Scarlett (shanas@hbsslaw.com)'; 'Demetrius Lambrinos (DLambrinos@cpmlegal.com) (DLambrinos@cpmlegal.com)'; Shiftan, Benjamin E.; 'Jessica Moy (JMoy@bermandevalerio.com)'; 'Kent, Matthew'
Cc: Griffin, Paul R.; Pringle, Robert B.; Wong, Alvina
Subject: In re Lithium Ion Batteries Antitrust Litigation - Request for reimbursement

Counsel,

Once again, thank you for agreeing to reimburse NEC for Takshima-san's travel and lodging expenses. The following chart summarizes the expenses for which NEC seeks reimbursement.

DATE	DESCRIPTION	DESCRIPTION	AMOUNT INCURRED	EXCHANGE RATE	AM RE
12/4/2015	Wi-Fi	Rental charge of Wi-Fi equipment and communication charge	9600 yen	123/$1	
12/2/2015	Airfare	Economy/Premium Economy airfare from Tokyo to SFO	171250 yen	123/$1	
12/9/2015	Hotel	Hotel for 12/9/15	$271.42	N/A	
12/10/2015	Hotel	Hotel for 12/10/15	$229.50	N/A	
12/11/2015	Hotel	Hotel for 12/11/15	$229.50	N/A	
12/12/2015	Hotel	Hotel for 12/12/15	$260.95	N/A	
12/9/2015	Per Diem	Per diem for 12/9/15	8228 yen	121/$1	
12/10/2015	Per Diem	Per diem for 12/10/15	8228 yen	121/$1	
12/11/2015	Per Diem	Per diem for 12/11/15	8228 yen	121/$1	
12/12/2015	Per Diem	Per diem for 12/12/15	8228 yen	121/$1	
12/13/2015	Per Diem	Per diem for 12/13/15	9680 yen	121/$1	
12/9/2015	Bus	Travel to Haneda airport	840 yen	121/$1	
12/9/2015	Train	Travel to Haneda airport	464 yen	121/$1	
12/12/2015	Taxi	Taxi from hotel to SFO	5564 yen	121/$1	
12/14/2015	Bus	Travel home from Haneda	1440 yen	120/$1	

		airport			
12/14/2015	Train	Travel home from Haneda airport	219 yen	120/$1	
TOTAL	**TOTAL**				

Please let us know if you have any questions. Otherwise, please let us know when we should expect to receive the reimbursement check.

Thanks,
Sean

Sean D. Meenan
Associate
Winston & Strawn LLP
T: +1 (415) 591-1000
D: +1 (415) 591-1586
F: +1 (415) 591-1400
winston.com
WINSTON & STRAWN LLP

From: Pilotin, Marc A. [mailto:mpilotin@lchb.com]
Sent: Tuesday, October 20, 2015 1:27 PM
To: Meenan, Sean D.
Cc: Glackin, Brendan P.; 'Shana E. Scarlett (shanas@hbsslaw.com)'; 'Demetrius Lambrinos (DLambrinos@cpmlegal.com) (DLambrinos@cpmlegal.com)'; 'Shiftan, Benjamin E. (bshiftan@pswlaw.com)'; 'Jessica Moy (JMoy@bermandevalerio.com)'; 'Sheanin, Aaron M.'; Griffin, Paul R.; Pringle, Robert B.; Wong, Alvina; 'Kent, Matthew'
Subject: RE: In re Lithium Ion Batteries Antitrust Litigation - Alternative Dates for Takeshima Deposition

Sean,

Yes, Plaintiffs have agreed to reimburse Mr. Takeshima's reasonable travel and lodging expenses, consistent with what Aaron spelled out in his September 24 email (attached). In addition to $100 per diem for meal expenses, the agreement also permits reimbursement for coach-class airfare and up to $250 per night (plus tax) for lodging.

Please provide receipts promptly after costs are incurred. We will issue reimbursements once we receive those receipts.

If you have any questions, please let me know.

Thanks,
Marc

From: Meenan, Sean D. [mailto:SMeenan@winston.com]
Sent: Monday, October 19, 2015 5:52 PM
To: Pilotin, Marc A.
Cc: Glackin, Brendan P.; 'Shana E. Scarlett (shanas@hbsslaw.com)'; 'Demetrius Lambrinos (DLambrinos@cpmlegal.com) (DLambrinos@cpmlegal.com)'; 'Shiftan, Benjamin E. (bshiftan@pswlaw.com)'; 'Jessica Moy (JMoy@bermandevalerio.com)'; 'Sheanin, Aaron M.'; Griffin, Paul R.; Pringle, Robert B.; Wong, Alvina; 'Kent, Matthew'
Subject: RE: In re Lithium Ion Batteries Antitrust Litigation - Alternative Dates for Takeshima Deposition

Marc,

EXHIBIT 15

IPP Firm	Court Fees (filing, etc.)	Computer Research (Lexis, Westlaw, PACER, etc.)	Document Database	Attorney Service	Experts / Consultants	Translation Services	Messenger Delivery	Photocopies, Printing - In House	Photocopies - Outside	Postage	Special Supplies	Overnight Delivery (UPS, FedEx, etc.)	Telephone / Facsimile	Transcripts (Hearings, Depos, etc.)	Travel (Airfare, Ground Travel)	Travel (Meals & Lodging)	Misc.	TOTALS
Co-Lead Counsel																		
Cotchett, Pitre & McCarthy, LLP	$7,875.00	$5,666.27		$2,371.75			$487.66	$26,179.60		$88.31		$2,345.82	$6,747.75	$548.25	$15,058.04		$3,981.29	**$71,349.74**
Hagens Berman Sobol Shapiro LLP	$905.00	$21,465.48			$9,095.00		$6,869.52	$6,455.25	$294.34	$100.00		$3,148.85	$45.77	$881.90	$10,250.36		$220.00	**$59,731.47**
Lieff Cabraser Heimann & Bernstein, LLP	$424.10	$17,663.16	$100.00	$10,905.00	$1,425.00	$13,575.00		$122,170.60	$1,436.86	$669.36	$243.67	$7,126.70	$7,920.00		$63,185.10		$368.25	**$247,212.80**
Other Plaintiffs' Counsel																		
ADR Office of Kenneth Mann																$24.00		**$24.00**
Andrus Anderson	$401.00	$321.37						$1,702.25		$0.48		$233.72			$78.00			**$2,736.82**
Bangs McCullen																	$70.96	**$70.96**
Bleichmar Fonti & Auld		$112.58								$13.07			$1.10					**$126.75**
Block & Leviton			$450.00				$110.00				$1,479.20	$14.00	$89.02		$307.09			**$2,449.31**
Bonnett, Fairbourn, Friedman & Balint, P.C.		$83.90						$91.60							$665.90			**$841.40**
Bramson, Plutzik, Mahler & Birkhaeuser, LLP	$350.00																	**$350.00**
Branstetter, Stranch & Jennings, PLLC	$69.90														$6,997.47			**$7,067.37**
Breall & Breall, LLP	$350.00																	**$350.00**
Cafferty Clobes Meriwether & Sprengel LLP	$305.00	$4.80																**$309.80**
Cohen Milstein Sellers & Toll PLLC	$350.00	$749.46					$42.16					$33.32	$119.25				$35.91	**$1,330.10**
Cuneo, Gilbert & LaDuca, LLP		$116.70										$48.82	$60.03		$2,032.28		$82.70	**$2,340.53**
Emerson Scott, LLP (none)																		**$0.00**
Goldman Scarlato & Penny, P.C. (none)																		**$0.00**
Green & Noblin, P.C.	$2,500.00											$86.73		$130.50	$2,080.61			**$4,797.84**
Grossman LLP														$1,075.30				**$1,075.30**
Karon LLC (none)																		**$0.00**
Keller Grover LLP	$350.00													$2,090.85			$34.00	**$2,474.85**
Keller Rohrback L.L.P.	$930.00	$305.20		$512.35				$10.25										**$1,757.80**
Kirby McInerney LLP		$17.32													$10,421.77			**$10,439.09**
Krause, Kalfayan, Benink & Slavens LLP								$25.40		$0.48				$255.00	$1,390.51		$443.90	**$2,115.29**
Langston & Lott (none)																		**$0.00**
Law Offices of George Rikos	$400.00																	**$400.00**
Law Offices of William M. Straus (none)																		**$0.00**
Lexington Law Group	$230.00														$402.20			**$632.20**
Milberg LLP (none)																		**$0.00**
Nicholas & Tomasevic, LLP	$97.84							$6.30		$2.70								**$106.84**
Pomerantz LLP												$20.25		$2,734.80				**$2,755.05**
Reich Radcliffe & Hoover LLP																	$151.41	**$151.41**
Renne Public Law/ Sloan Sakai															$482.53			**$482.53**
Robbins Geller Rudman & Dowd LLP	$350.00	$162.00					$147.05	$52.50		$152.89			$29.35		$2,125.40		$80.00	**$3,099.19**
Schneider Wallace Cottrell Konecky Wotkyns	$526.00																	**$526.00**
Schubert Jonckheer & Kolbe LLP		$267.64																**$267.64**
Scott+Scott, Attorneys at Law, LLP	$700.00	$686.89						$2,242.60		$27.78		$477.21	19.02	$5,949.90	$7,001.29			**$17,104.69**
Shaffer Lombardo Shurin								$13.50									$31.39	**$44.89**
Straus & Boies, LLP		$456.62						$112.80				$33.41	$6.82					**$609.65**
Susman Godfrey L.L.P.	$310.00	$3,182.70					$2,584.07	$1,815.80	$2,330.25				$28.40	$2,829.25	$53,600.82		$861.14	**$67,542.43**
Tostrud Law Group, P.C.								$50.00							$2,543.70			**$2,593.70**
Wood Law Firm, LLC (none)																		**$0.00**
Wyatt & Blake, LLP			$257.70					$6.80										**$264.50**
TOTALS	**$17,423.84**	**$51,262.09**	**$807.70**	**$13,789.10**	**$10,520.00**	**$13,575.00**	**$10,240.46**	**$160,935.25**	**$4,061.45**	**$1,055.07**	**$1,722.87**	**$13,568.83**	**$15,066.51**	**$16,495.75**	**$178,623.07**	**$24.00**	**$6,360.95**	**$515,531.94**