

EXHIBIT 5



Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1153698
Invoice Date: Feb 28, 2014
Payment Terms: 3/30/14
Sales Rep: Justin Feferman
Page: 1

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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738

In Order Of: (Name of Sender)

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

Client ID: 00278.507
 Batteries
 Invoice No: 1153698
 Invoice Date: Feb 28, 2014
 Payment Terms: 3/30/14
 Sales Rep: Justin Feferman
 Page: 2

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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~inslchbbat teries.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbat teries.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~inslchbbatterie s.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~inslchbbatterie s.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

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Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal Continued
 Sales Tax Continued
 Invoice Total Continued
 Payments/Credits Applied
TOTAL Continued

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 1860 Blake Street, Ste 700
 Denver, CO 80202
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Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
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 Invoice Date: Feb 28, 2014
 Payment Terms: 3/30/14
 Sales Rep: Justin Feferman
 Page: 3

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
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Description	Quantity	Unit Price	Extension
SKIDD_NATIVE~20140214_450822~00278.507~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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

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Credit Account #: 3300468738

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Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

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 Denver, CO 80202
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Page: 4

Description	Quantity	Unit Price	Extension
SKIDD_NATIVE~20140214_450826~00278.507~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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~inslchbbatterie s.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

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Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
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TOTAL	Continued

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Page: 5

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450817~00278.507~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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

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 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

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 Page: 6

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Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450859~00278.507~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

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 Page: 7

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Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_450825~00278.507~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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~inslchbbat teries.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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

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Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

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Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1153698
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Payment Terms 3/30/14
Sales Rep: Justin Feferman
Page: 8

Description	Quantity	Unit Price	Extension
SKIDD_IMAGE_0001~20140214_451407~00278.507~inslchbbat teries.mdb to the Batteries_Antitrust_Case site 451492			

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal	1,080.74
Sales Tax	
Invoice Total	1,080.74
Payments/Credits Applied	
TOTAL	1,080.74

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Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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~inslchbbatterie s.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

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 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

Subtotal	Continued
Sales Tax	Continued
Invoice Total	Continued
Payments/Credits Applied	
TOTAL	Continued

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 Invoice Date: Mar 31, 2014
 Payment Terms: 4/30/14
 Page: 2

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
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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	0.01	12.00	0.12
Translations_0303.accdb to the Batteries Antitrust Case site 456612 -3/1/2014..Fast Track media upload of 0.81 GB for	0.81	12.00	9.72
SKIDD_NATIVE~20140228_455876~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 45618 456182 -3/1/2014..Fast Track media upload of 9.85 GB for	9.85	12.00	118.20
SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456388 -3/1/2014..Fast Track media upload of 9.85 GB for	9.85	12.00	118.20
SKIDD_NATIVE_0002~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456389 -3/1/2014..Fast Track media upload of 9.88 GB for	9.88	12.00	118.56
SKIDD_NATIVE_0001~20140227_455492~00278.507~inslchbbatteries.mdb to the Batteries_Antitrust_Case site 456408 -2/28/2014..Fast Track media upload of 12.34 GB for	12.34	12.00	148.08

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Subtotal Continued
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 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~inslchbbatteries.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~inslchbbatteries.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~inslchbbatteries.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~inslchbbatteries.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~inslchbbatteries.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~inslchbbatteries.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

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Subtotal	Continued
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Invoice Total	Continued
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TOTAL	Continued

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 Invoice No: 1154080
 Invoice Date: Mar 31, 2014
 Payment Terms: 4/30/14
 Page: 4

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 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~inslchbbatterie s.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~inslchbbatterie s.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~inslch bbatteries.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~inslchbbatterie s.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~inslchbbatterie s.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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1154080
Invoice Date: Mar 31, 2014
Payment Terms: 4/30/14
Page: 5

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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!



Client ID: 00278.507
 Batteries
 Invoice No: 1154080
 Invoice Date: Mar 31, 2014
 Payment Terms: 4/30/14
 Page: 6

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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!



Client ID: 00278.507
 Batteries
 Invoice No: 1154080
 Invoice Date: Mar 31, 2014
 Payment Terms: 4/30/14
 Page: 7

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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
atteries.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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA

Routing & Transit #: 121140399

Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1154080
Invoice Date: Mar 31, 2014
Payment Terms: 4/30/14
Page: 8

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
 Batteries
Invoice No: 1154080
Invoice Date: Mar 31, 2014
Payment Terms: 4/30/14
Page: 10

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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1154080
Invoice Date: Mar 31, 2014
Payment Terms: 4/30/14
Page: 12

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	0.25	150.00	37.50
Antitrust Case site per JSchmitt 455184 -02/26/14..Custom Load File Creation for 25445 on the Batteries	0.25	150.00	37.50
Antitrust Case site per JSchmitt 455184 -02/26/14..Custom Load File Creation for 25447 on the Batteries	0.25	150.00	37.50

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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~inslchbba tteries.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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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~inslchbba tteries.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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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!



Professional Services Addendum

For the period:
April 21, 2014 through
May 20, 2014

Batteries
00278.507

Professional Services

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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 #20-2205114

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~inslchbbat	1.31	15.00	19.65
teries.mdb to the Batteries_Antitrust_Case site 473625			
-5/20/2014..Fast Track media upload of 1.77 GB for SKIDD_NATIVE~20140520_473524~00278.507~inslchbbatterie	1.77	15.00	26.55
s.mdb to the Batteries_Antitrust_Case site 4739 473911			
-05/15/14..Upload of 8129 docs 0.65 GB for MedialD= 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~inslchbbat	0.65	12.00	7.80
teries.mdb to the Batteries_Antitrust_Case site 471541			

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman
Dr., Santa Clara CA 95054 USA
Routing & Transit #: 121140399
Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
Blake St., Ste 700 - Denver, CO 80202, USA
Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries
 Invoice No: 1154802
 Invoice Date: May 31, 2014
 Payment Terms: 6/30/14
 Sales Rep: Justin Fefeman
 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.acodb 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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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



Professional Services Addendum

For the period:
 May 21, 2014 through
 June 20, 2014

Batteries
 00278.507

Professional Services

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 4762476251	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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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~inslchbbatterie s.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~inslchbbat teries.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~inslchbbat teries.mdb to the Batteries_Antitrust_Case site 475931 -06/10/14..Custom development to add facet on T1ReviewStatus field for the Batteries Antitrust Case site 480275	0.25	250.00	62.50
-05/27/14..Data Preparation for volume VOL002 REVISED VOL004 for the Batteries Antitrust Case site per JSchmitt 475833	0.50	250.00	125.00
-05/27/14..Media Handling of MedialD=26454 for the Batteries Antitrust Case site per JSchmitt 476538	0.25	250.00	62.50
-05/27/14..Custom Load File Creation for MedialD=26454 on the Batteries Antitrust Case site per JSchmitt 476538	0.25	250.00	62.50
-05/27/14..Custom Load File Creation for MedialD=26454 natives on the Batteries Antitrust Case site per JSchmitt 476538	0.25	250.00	62.50

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1155249
Invoice Date: Jun 30, 2014
Payment Terms: 7/30/14
Sales Rep: Justin Feferman
Page: 3

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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
 Batteries
Invoice No: 1155633
Invoice Date: Jul 31, 2014
Payment Terms: 8/30/14
Sales Rep: Justin Feferman
Page: 1

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 multi-value field to single for the Batteries Antitrust Case site 490189	0.25	250.00	62.50

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1156087
Invoice Date: Aug 31, 2014
Payment Terms: 9/30/14
Sales Rep: Justin Feferman
Page: 1

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 Batteries 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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 28344 to the Batteries Antitrust Case site per lchb.fsc122 520900	0.66	15.00	9.90
-09/10/14..Media Handling of MedialD= 28344 for the Batteries Antitrust Case site perLCHB 520900	0.25	250.00	62.50
-09/10/14..Custom Load File Creation for MedialD= 28344 on the Batteries Antitrust Case site per LCHB 520900	0.25	250.00	62.50

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries

Invoice No: 1156981

Invoice Date: Oct 31, 2014

Payment Terms: 11/30/14

Page: 1

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



Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client: LCHB/Batteries
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

Attention:

Billing Email:

Client ID: 00278.507
Batteries
Invoice No: 1157421
Invoice Date: Nov 30, 2014
Payment Terms: 12/30/14
Page: 1

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



Professional Services Addendum

For the period:
November 20, 2014 through
December 19, 2014

Batteries
00278.507

Professional Services

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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 #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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!



Professional Services Addendum

For the period:
December 19, 2014 through
January 20, 2015

Batteries
00278.507

Professional Services

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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 Repository Systems, Inc. - tz
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738
 In Order Of: (Name of Sender)

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!



Client ID: 00278.507
 Batteries
 Invoice No: 1158675
 Invoice Date: Feb 28, 2015
 Payment Terms: 3/30/15
 Page: 1

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
Batteries
Invoice No: 1158675
Invoice Date: Feb 28, 2015
Payment Terms 3/30/15
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 MedialD= 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..br220 565825	0.25	250.00	62.50
-01/27/15..Data Preparation for volume SANYO0004 for the Batteries Antitrust Case site per unknown..br220 565825	0.25	250.00	62.50
-01/23/15..Media Handling of MedialD= 29672 for the Batteries Antitrust Case site per TMcMahon 564010	0.25	250.00	62.50
-01/23/15..Custom Load File Creation for MedialD= 29672 on the Batteries Antitrust Case site per TMcMahon 564010	0.50	250.00	125.00
--01/21/15..Media Handling of MedialD= 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 MedialD= 29630 on the Batteries Antitrust Case site per TMcMahon 562967	0.25	250.00	62.50
-01/21/15..Media Handling of MedialD= 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 MedialD= 29631 on the	0.25	250.00	62.50

Wire Instructions:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA

Credit Account #: 3300468738

In Order Of: (Name of Sender)

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!



Client ID: 00278.507
Batteries
Invoice No: 1158675
Invoice Date: Feb 28, 2015
Payment Terms: 3/30/15
Page: 3

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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:

Pay To: Silicon Valley Bank - 3003 Tasman
 Dr., Santa Clara CA 95054 USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S

For Credit Of: Catalyst Repository Systems Inc. - 1860
 Blake St., Ste 700 - Denver, CO 80202, USA
 Credit Account #: 3300468738

In Order Of: (Name of Sender)

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 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 MedialD= 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



Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 30418 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50
-03/13/15..Media Handling of MedialD= 30419 for the Batteries Antitrust Case site per TMcmahon 588005	0.25	250.00	62.50
-03/13/15..Media Handling of MedialD= 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 MedialD= 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 MedialD= 30332 on the Batteries Antitrust Case site per TMcmahon 579868	1.00	250.00	250.00
-02/28/15..Media Handling of MedialD= 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 MedialD= 30306 on the Batteries Antitrust Case site per TRoxel 577884	0.50	250.00	125.00
-02/28/15..Media Handling of MedialD= 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



Client ID: 00278.507
Batteries
Invoice No: 1159143
Invoice Date: Mar 31, 2015
Payment Terms 4/30/15
Page: 3

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 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



Client ID: 00278.507

Batteries

Invoice No: 1159588

Invoice Date: Apr 30, 2015

Payment Terms: 5/30/15

Page: 1

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1160057

Invoice Date: May 31, 2015

Payment Terms: 6/30/15

Page: 1

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



Client ID: 00278.507
Batteries

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Invoice No: 1160057

Invoice Date: May 31, 2015

Payment Terms: 6/30/15

Catalyst Repository Tax ID #20-2205114

Page: 2

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 mediadescMedialD= 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 MedialD= 31042 on the Batteries Antitrust Case site per BTroxel 612572	0.50	250.00	125.00
-05/11/15..Media Handling of MedialD 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 MedialD= 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 MedialD= 30964 (x7 volumes) on the Batteries Antitrust Case site per BTroxel 610360	1.75	250.00	437.50
-05/01/15..Media Handling of MedialD= 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

Catalyst

Client ID: 00278.507
Batteries

Invoice No: 1160057

Invoice Date: May 31, 2015

Payment Terms: 6/30/15

Page: 3

Catalyst Repository Systems, Inc.
1860 Blake Street, Ste 700
Denver, CO 80202
USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 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 MedialD=30811 on the Batteries Antitrust Case site per BTroxel 605905	0.50	250.00	125.00
-04/24/15..Media Handling of MedialD=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 MedialD=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 MedialD= 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

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1160530

Invoice Date: Jun 30, 2015

Payment Terms: 7/30/15

Page: 1

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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 31308 on the Batteries Antitrust Case site per BTroxel 622137	0.50	250.00	125.00
--06/17/15..Media Handling of MedialD= 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 MedialD= 31311 on the Batteries Antitrust Case site per BTroxel 622147	1.00	250.00	250.00
--06/16/15..Media Handling of MedialD= 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 MedialD= 31300 on the Batteries Antitrust Case site per BTroxel 621696	0.25	250.00	62.50
--06/10/15..Media Handling of MedialD= 31241 for the Batteries Antitrust Case site per BTroxel 619271	0.25	250.00	62.50
--06/10/15..Custom Load File Creation for MedialD= 31241(repaired DAT) on the Batteries Antitrust Case site per BTroxel 619271	1.00	250.00	250.00
--06/08/15..Media Handling of MedialD: 31234 for the Batteries Antitrust Case site per BTroxel 618980	0.50	250.00	125.00
--06/05/15..Media Handling of MedialD= 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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries
Invoice No: 1160530
Invoice Date: Jun 30, 2015
Payment Terms: 7/30/15
Page: 3

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 MedialD= 31219 on the Batteries Antitrust Case site per BTroxel 618757	0.25	250.00	62.50
-06/04/15..Media Handling of MedialD= 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 MedialD= 31206 on the Batteries Antitrust Case site per BTroxel 618393	0.50	250.00	125.00
-06/03/15..Custom Load File Creation for MedialD= 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 MedialD 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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1160530
Invoice Date: Jun 30, 2015
Payment Terms: 7/30/15

Page: 4

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 #20-2205114

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 MedialD= 31102 on the Batteries Antitrust Case site per BTroxel 614481	1.00	250.00	250.00
-05/22/15..Media Handling of MedialD= 31103 for the Batteries Antitrust Case site per BTroxel 614482	0.50	250.00	125.00
-05/22/15..Custom Load File Creation for MedialD= 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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1160928

Invoice Date: Jul 31, 2015

Payment Terms 8/30/15

Page: 2

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 MedialD= 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 MedialD= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628834	0.25	250.00	62.50
-07/11/15..Media Handling of MedialD= 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 MedialD= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628835	0.25	250.00	62.50
-07/11/15..Media Handling of MedialD= 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 MedialD= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628836	0.25	250.00	62.50
-07/11/15..Media Handling of MedialD= 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 MedialD= 31524 on the Batteries Antitrust Case site per btroxel..fsc122 628837	0.25	250.00	62.50
-07/11/15..Media Handling of MedialD= 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

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

Catalyst Repository Tax ID #20-2205114

Page: 3

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



Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries
Invoice No: 1160928
Invoice Date: Jul 31, 2015
Paymer Terms: 8/30/15
Page: 4

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 MedialD= 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 MedialD= 31471 on the Batteries Antitrust Case site per BTroxel 627682	0.25	250.00	62.50
--07/07/15..Media Handling of MedialD= 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 MedialD= 31475 on the Batteries Antitrust Case site per btroxel..fsc122 627686	0.50	250.00	125.00
--07/07/15..Media Handling of MedialD= 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 MedialD= 31473 on the Batteries Antitrust Case site per BTroxel 627687	0.50	250.00	125.00
--07/07/15..Media Handling of MedialD= 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 MedialD= 31472 on the Batteries Antitrust Case site per BTroxel 627689	0.50	250.00	125.00
--07/01/15..Media Handling of MedialD: 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

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

Catalyst Repository Tax ID #20-2205114

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 626237			
--07/01/15..Data Preparation for volume 15_06_30 LG Chem	0.25	250.00	62.50
Production.zip for the Batteries Antitrust Case site per BTroxel 626237			
--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 MedialD: 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



Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 MedialD= 31372 for the Batteries Antitrust Case site per BTroxel 625200	0.50	250.00	125.00
-06/26/15..Custom Load File Creation for MedialD= 31372 on the Batteries Antitrust Case site per BTroxel 625200	0.50	250.00	125.00
-06/24/15..Media Handling of MedialD: 31356 for the Batteries Antitrust Case site per MHastings 623791	0.25	250.00	62.50
-06/24/15..Media Handling of MedialD= 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 MedialD= 31352 on the Batteries Antitrust Case site per BTroxel 623617	0.50	250.00	125.00
-06/02/15..Custom Load File Creation for MedialD 31199 on the Batteries Antitrust Case site per BTroxel 617644	0.25	250.00	62.50
-06/23/15..Data Preparation for volume MedialD 31356 for the Batteries Antitrust Case site per MHastings 623791	0.25	250.00	62.50
-06/22/15..Media Handling of MedialD: 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

Client ID: 00278.507
 Batteries
 Invoice No: 1160928
 Invoice Date: Jul 31, 2015
 Payment Terms: 8/30/15
 Page: 7

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

Client ID: 00278.507
 Batteries

Invoice No: 1162403

Invoice Date: Oct 31, 2015

Payment Terms: 11/30/15

Page: 1

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

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 VOL323 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 lrp 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

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

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	21014
Invoice Date	11/30/2015

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
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	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: PNA0026); ticket 660570	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: PNA0027); ticket 660571	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: PNA0028); ticket 660572	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: PNA0029); ticket 660573	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SANYO0032); ticket 660574	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SANYO0033); ticket 660575	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SANYO0034); ticket 660577	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SANYO0035); ticket 660580	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SNA0023); ticket 660578	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SNA0024); ticket 660579	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32665 (Volume: SNA0025); ticket 660581	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32666 (Volume: HML014); ticket 660609	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=32666 (Volume: MACM009); ticket 660611	0.25 at \$ 250.00/hr	\$ 62.50
11/06/2015	DR	<i>L631 - Loading</i> Media Handling of 32680 and 32679	0.75 at \$ 250.00/hr	\$ 187.50
11/11/2015	AS	<i>L631 - Loading</i> 661127 - Custom Load File Creation for 4 volumes	0.50 at \$ 250.00/hr	\$ 125.00
11/19/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32783 (Volume: PANA-C0013); ticket 662432	0.25 at \$ 250.00/hr	\$ 62.50
11/20/2015	FS	<i>L631 - Loading</i> 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 #20-2205114

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

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 Repository Systems, Inc.
 1860 Blake Street, Ste 700
 Denver, CO 80202
 USA

Catalyst Repository Tax ID #20-2205114

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

Subtotal	18,211.62
Sales Tax	
Invoice Total	18,211.62
Payments/Credits Applied	
TOTAL	18,211.62

Catalyst

Catalyst Repository Systems
 1860 Blake Street
 Suite 700
 Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	21155
Invoice Date	12/31/2015

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
11/21/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32734 (Volume:LGC-MDL021); ticket 661484	0.25 at \$ 250.00/hr	\$ 62.50
11/21/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32734 (Volume:LGC-MDL020); ticket 661484	1.00 at \$ 250.00/hr	\$ 250.00
11/24/2015	DR	<i>L631 - Loading</i> Media Handling of MediaID: 32868	0.25 at \$ 250.00/hr	\$ 62.50
11/24/2015	DR	<i>L631 - Loading</i> Data Preparation for volume SANYO-C0015	0.25 at \$ 250.00/hr	\$ 62.50
11/24/2015	DR	<i>L631 - Loading</i> Custom work to run upload for 14 records	0.25 at \$ 250.00/hr	\$ 62.50
11/24/2015	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of MediaID: 32942.	0.25 at \$ 250.00/hr	\$ 62.50
12/03/2015	DR	<i>L631 - Loading</i> Data Preparation for volume SANYO0039.	0.25 at \$ 250.00/hr	\$ 62.50
12/03/2015	DR	<i>L631 - Loading</i> Custom work to upload 22 records.	0.25 at \$ 250.00/hr	\$ 62.50
12/03/2015	DR	<i>L631 - Loading</i> Media Handling of MediaID: 32953.	0.25 at \$ 250.00/hr	\$ 62.50
12/03/2015	DR	<i>L631 - Loading</i> Data Preparation for volume PANA-C001 Text Overlay.zip.	0.50 at \$ 250.00/hr	\$ 125.00
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: HML020); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50



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	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: MACM014); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: PANA0023); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: PANA-C0014); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: SANYO0038); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: SANYO-C0014); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=32925 (Volume: SANYO-C0015); ticket 664288	0.25 at \$ 250.00/hr	\$ 62.50
12/04/2015	RE	<i>L690 - Client Support</i> 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 Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice #	21284
Invoice Date	01/31/2016

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
12/29/2015	DR	<i>L631 - Loading</i> Run File Overlay for 4 volumes.	0.75 at \$ 250.00/hr	\$ 187.50
12/30/2015	DR	<i>L631 - Loading</i> Media Handling of MediaID:33325.	0.25 at \$ 250.00/hr	\$ 62.50
12/30/2015	DR	<i>L631 - Loading</i> Data Preparation for BegControl (PANA0023210, PANA0023212, PNA0108996).	0.25 at \$ 250.00/hr	\$ 62.50
01/05/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Data prep and media handling for Volumes SNA0029, SANYO0041, PNA0032	0.75 at \$ 250.00/hr	\$ 187.50
01/05/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of MediaID=33354 (Volume: VOL029); ticket 672509	0.25 at \$ 250.00/hr	\$ 62.50
01/09/2016	FS	<i>L631 - Loading</i> Media Handling of MediaID=33374 (Volume: HML025); ticket 673705	1.00 at \$ 250.00/hr	\$ 250.00
01/15/2016	BR	<i>L631 - Loading</i> media handling of volume HML026.zip	0.50 at \$ 250.00/hr	\$ 125.00
01/20/2016	BR	<i>L631 - Loading</i> 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
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
01/26/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=33727 (Volume: VOL030); ticket 678511	0.50 at \$ 150.00/hr	\$ 75.00
02/04/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=33801 (Volume: PANA0033); ticket 680078; HOV 680468	0.25 at \$ 150.00/hr	\$ 37.50
02/04/2016	FS	<i>L631 - Loading</i> 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
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02/04/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and staging of MediaID=33809 (Volume: PANA- C0017); ticket 680704	0.25 at \$ 150.00/hr	\$ 37.50
02/05/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=33809 (Volume: PNA0034); ticket 680704	0.25 at \$ 150.00/hr	\$ 37.50
02/05/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=33809 (Volume: SANYO0044); ticket 680704	0.25 at \$ 150.00/hr	\$ 37.50
02/05/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=33809 (Volume: SNA0031); ticket 680704	0.25 at \$ 150.00/hr	\$ 37.50
02/05/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Data prep and media handling of volumes PANA-C0017, SANYO0044, PNA0034, SNA0031	1.25 at \$ 150.00/hr	\$ 187.50
02/11/2016	BR	<i>L690 - Project Management</i> Data prep and media handling of Volume LGC-MDL026 ticket 682008	1.00 at \$ 150.00/hr	\$ 150.00
02/18/2016	DR	<i>L631 - Loading</i> 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
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Total Time: \$ 2,100.00
Total Invoice Amount: \$ 2,100.00



Invoice

Catalyst Repository Systems
 1860 Blake Street
 Suite 700
 Denver CO 80202

Date 1/31/2016
 Invoice # 1164289
 Client/Matter 00278 : 00278.507

Catalyst Repository Tax ID #20-2205114

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:

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 #20-2205114

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 Amount Due 21,166.80
 \$21,166.80



Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	03/31/2016
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
02/22/2016	DR	<i>L631 - Loading</i> Media Handling of 33959.	0.25 at \$ 150.00/hr	\$ 37.50
02/23/2016	DR	<i>L631 - Loading</i> Media Handling of 33983.	0.25 at \$ 150.00/hr	\$ 37.50
02/25/2016	BR	<i>L631 - Loading</i> Data prep for volumes: PANA0027, PANA-C0016, SANYO0042, SANYO-C0017, PANA0028, PANA0033, SANYO0043, SNA0030	2.00 at \$ 150.00/hr	\$ 300.00
02/26/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=34019 (Volume: VOL031); ticket 686915	0.25 at \$ 150.00/hr	\$ 37.50
03/01/2016	BR	<i>L631 - Loading</i> Data Prep and media handling of Volume LGC-MDL027	0.50 at \$ 150.00/hr	\$ 75.00
03/01/2016	BR	<i>L631 - Loading</i> monitoring of upload and conversion to PDF Volume LGC-MDL027	1.00 at \$ 0.00/hr	No Charge
03/01/2016	DR	<i>L631 - Loading</i> Media Handling of 34044. Sparkticket:689815	0.25 at \$ 150.00/hr	\$ 37.50
03/02/2016	BR	<i>L631 - Loading</i> Data prep for Volumes: PANA0029, PANA-C0019, PANA0036, SANYO0047, SNA0033, SNA0035, PANA0030, PANA0035, SANYO0046, SANYO-C0019, SNA0034	2.50 at \$ 150.00/hr	\$ 375.00
03/02/2016	BR	<i>L631 - Loading</i> Monitoring of uploads PDF conversion/SPT creation for Volumes: PANA0029, PANA-C0019, PANA0036, SANYO0047, SNA0033, SNA0035, PANA0030, PANA0035, SANYO0046, SANYO-C0019, SNA0034 ticket 686268	2.00 at \$ 0.00/hr	No Charge
03/02/2016	BR	<i>L631 - Loading</i> Monitoring of uploads PDF conversion/SPT creation for Volumes: HML027	0.25 at \$ 0.00/hr	No Charge
03/02/2016	BR	<i>L631 - Loading</i> Data prep for Volumes: HML027	0.25 at \$ 150.00/hr	\$ 37.50
03/07/2016	DR	<i>L631 - Loading</i> Media Handling of 34108. Sparkticket:691054	0.25 at \$ 150.00/hr	\$ 37.50
03/08/2016	DR	<i>L690 - Project Management</i> Media Handling of 34112. Sparkticket:691134.	0.25 at \$ 150.00/hr	\$ 37.50



Catalyst Repository Systems
 1860 Blake Street
 Suite 700
 Denver, CO 80202

Invoice submitted to:
 LCHB

Invoice Date **03/31/2016**

03/10/2016	DR	<i>L631 - Loading</i> Media Handling of 34138.Sparkticket;691769	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Data Preparation for volume 16.03.04 Panasonic Production. Sparkticket:691134	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Media Handling of 34139.Sparkticket:691045	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34019 (Volume: VOL031); ticket 686915	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Data Preparation for volume LGC-MDL028.Sparkticket:691054	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Data Preparation for volume OVERLAY04.zip.Sparkticket:691045	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Media Handling of 34140.Sparkticket: 691132	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Media Handling of 34141.Sparkticket:691775	0.25 at \$ 150.00/hr	\$ 37.50
03/10/2016	DR	<i>L631 - Loading</i> Data Preparation for volume 2016-3-9 LG Chem.zip.Sparkticket:691769	0.25 at \$ 150.00/hr	\$ 37.50
03/11/2016	FS	<i>L631 - Loading</i> CUSTOM overlay of MediaID=34112 (Volume: 20160302_PANA_OVERLAY); ticket 691801	0.25 at \$ 150.00/hr	\$ 37.50
03/11/2016	FS	<i>L631 - Loading</i> CUSTOM overlay of MediaID=34112 (Volume: 20160302_SANYO_OVERLAY); ticket 691801	0.25 at \$ 150.00/hr	\$ 37.50
03/11/2016	FS	<i>L631 - Loading</i> CUSTOM overlay of MediaID=34112 (Volume: OVERLAY05); ticket 691801	0.25 at \$ 150.00/hr	\$ 37.50
03/11/2016	FS	<i>L631 - Loading</i> 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
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03/11/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34140 (Volume: HML028); ticket 691132	0.25 at \$ 150.00/hr	\$ 37.50
03/11/2016	DR	<i>L631 - Loading</i> Data Preparation for volume HML029.Sparkticket:691775	0.25 at \$ 150.00/hr	\$ 37.50
03/15/2016	BR	<i>L631 - Loading</i> Media handling for volume OVERLAY06.zip	0.25 at \$ 150.00/hr	\$ 37.50
03/17/2016	DR	<i>L631 - Loading</i> Media Handling of 34192. Sparkticket:693328	0.25 at \$ 150.00/hr	\$ 37.50
03/17/2016	DR	<i>L631 - Loading</i> Data Preparation for volume Clawback_Overlay01.Sparkticket:693328	0.25 at \$ 150.00/hr	\$ 37.50
03/18/2016	DR	<i>L631 - Loading</i> 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
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
03/21/2016	DR	<i>L631 - Loading</i> Media Handling of 34273. Sparkticket:693941	0.25 at \$ 150.00/hr	\$ 37.50
03/22/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34152 (Volume: OVERLAY06); ticket 659494	0.25 at \$ 150.00/hr	\$ 37.50
03/22/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34273 (Volume: PANA0032); ticket 659494	0.25 at \$ 150.00/hr	\$ 37.50
03/29/2016	BR	<i>L631 - Loading</i> Media Handling of LGC-MDL033.zip	0.50 at \$ 150.00/hr	\$ 75.00
03/29/2016	BR	<i>L631 - Loading</i> Media Handling of 2016-3-28 HML.zip	0.25 at \$ 150.00/hr	\$ 37.50
04/01/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34351 (Volume: HML030); ticket 696140	0.25 at \$ 150.00/hr	\$ 37.50
04/01/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34351 (Volume: MACM018); ticket 697383	0.25 at \$ 150.00/hr	\$ 37.50
04/11/2016	DR	<i>L631 - Loading</i> Data Preparation for volume Overlay08. Sparkticket:699370	0.25 at \$ 150.00/hr	\$ 37.50
04/12/2016	DR	<i>L631 - Loading</i> Data Preparation for volume SDI-B-013. Sparkticket:698898	0.25 at \$ 150.00/hr	\$ 37.50
04/13/2016	BR	<i>L631 - Loading</i> Data prep and media handling of volume OVERLAY09	0.50 at \$ 150.00/hr	\$ 75.00
04/13/2016	BR	<i>L631 - Loading</i> Data prep and media handling of volume OVERLAY07	0.50 at \$ 150.00/hr	\$ 75.00
04/13/2016	BR	<i>L631 - Loading</i> Data prep and media handling of volume OVERLAY06	0.50 at \$ 150.00/hr	\$ 75.00
04/15/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=34494 (Volume: PNA0037); ticket 700529	0.25 at \$ 150.00/hr	\$ 37.50
04/15/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34494 (Volume: SANYO0048); ticket 700529	0.25 at \$ 150.00/hr	\$ 37.50
04/15/2016	FS	<i>L631 - Loading</i> 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 Repository Systems
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

Invoice

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

Total Amount Due 21,307.44
 \$21,307.44

Catalyst

Invoice

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

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

	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**

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
04/27/2016	DR	<i>L631 - Loading</i> Media Handling of 34685. Sparkticket:702835	0.25 at \$ 150.00/hr	\$ 37.50
05/02/2016	DR	<i>L631 - Loading</i> Media Handling of 34738. Sparkticket:703582	0.25 at \$ 150.00/hr	\$ 37.50
05/03/2016	DR	<i>L631 - Loading</i> Data Preparation for volume (VOL032,PANA0035,PANA0036). Sparkticket:703582	0.75 at \$ 150.00/hr	\$ 112.50
05/09/2016	AS	<i>L631 - Loading</i> 702835 - Data upload	0.25 at \$ 150.00/hr	\$ 37.50
05/10/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=34834 (Volume: LGC-MDL035); ticket 705608	0.25 at \$ 150.00/hr	\$ 37.50
05/10/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of 34847.Sparkticket: 705704	0.25 at \$ 150.00/hr	\$ 37.50
05/10/2016	DR	<i>L631 - Loading</i> Data Preparation for volume 2016-5-9 Dell. Sparkticket:705704	0.25 at \$ 150.00/hr	\$ 37.50
05/17/2016	BR	<i>L631 - Loading</i> data pres and Media handling volume: MXT001 and MXT002	0.50 at \$ 150.00/hr	\$ 75.00
05/17/2016	DR	<i>L631 - Loading</i> 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 #20-2205114

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
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
05/23/2016	DR	<i>L631 - Loading</i> Media Handling of 34992. Sparkticket:708564	0.25 at \$ 150.00/hr	\$ 37.50
05/23/2016	DR	<i>L631 - Loading</i> Run PDF overlay for 1 record. Sparkticket:708564	0.25 at \$ 150.00/hr	\$ 37.50
05/25/2016	DR	<i>L631 - Loading</i> Media Handling of 35015. Sparkticket:708794	0.25 at \$ 150.00/hr	\$ 37.50
06/01/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and staging of MediaID=35082 (Volume: LGC-MDL037); ticket 709830	0.25 at \$ 150.00/hr	\$ 37.50
06/08/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=35193 (Volume: PANATP0001); ticket 711283	0.25 at \$ 150.00/hr	\$ 37.50
06/09/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> data prep for 16_05_27 NEC TOKIN PRODUCTION - third party communications	0.25 at \$ 150.00/hr	\$ 37.50
06/16/2016	DR	<i>L631 - Loading</i> Media Handling of 35317. Sparkticket:713186	0.25 at \$ 150.00/hr	\$ 37.50
06/16/2016	DR	<i>L631 - Loading</i> Data Preparation for volume PANA0037. Sparkticket:713186	0.25 at \$ 150.00/hr	\$ 37.50
06/16/2016	FS	<i>L631 - Loading</i> 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
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Catalyst

Invoice

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

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

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date **07/31/2016**

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
06/21/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=35522 (Volume: PANA0038); ticket 719104	0.25 at \$ 150.00/hr	\$ 37.50
07/06/2016	BR	<i>L631 - Loading</i> Data prep and media handling of volume PNA0038 ticket 719378	0.50 at \$ 150.00/hr	\$ 75.00
07/09/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of 35752. Sparkticket:722180	0.25 at \$ 150.00/hr	\$ 37.50
07/14/2016	BR	<i>L631 - Loading</i> Data prep and media handling 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 #20-2205114

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

		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
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
07/28/2016	DR	<i>L631 - Loading</i> Media Handling of 36096. Sparkticket:726892	0.25 at \$ 150.00/hr	\$ 37.50
07/29/2016	DR	<i>L631 - Loading</i> Media Handling of 36096. Sparkticket:726892	0.75 at \$ 150.00/hr	\$ 112.50
08/03/2016	DR	<i>L631 - Loading</i> Media Handling of 36203. Sparkticket:728716	0.25 at \$ 150.00/hr	\$ 37.50
08/03/2016	DR	<i>L631 - Loading</i> Data Preparation for volume 2016-8-3 UL. Sparkticket:728716	0.25 at \$ 150.00/hr	\$ 37.50
08/05/2016	BR	<i>L631 - Loading</i> Data prep and media handling of volume HML032.zip	0.50 at \$ 150.00/hr	\$ 75.00
08/08/2016	DR	<i>L631 - Loading</i> Media Handling of 36256. Sparkticket:729458	0.25 at \$ 150.00/hr	\$ 37.50
08/08/2016	DR	<i>L631 - Loading</i> Data Preparation for volume TSB-LIB_039. Sparkticket:729458	0.25 at \$ 150.00/hr	\$ 37.50
08/16/2016	KB	<i>L690 - Client Support</i> 730397-Created new overlay mapping per btroxel.	0.25 at \$ 150.00/hr	\$ 37.50
08/16/2016	BR	<i>L631 - Loading</i> 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 #20-2205114

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

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	09/30/2016
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
08/23/2016	BR	<i>L631 - Loading</i> Media handling of volume 20160819_Flat Export.zip ticket 732514	0.25 at \$ 150.00/hr	\$ 37.50
08/24/2016	MH	<i>L690 - Project Management</i> 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	<i>L631 - Loading</i> Data prep and mapping for volume 20160819_Flat Export.zip ticket 732514	0.50 at \$ 150.00/hr	\$ 75.00
08/26/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and upload of MediaID=36639 (Volume: PANA0039); ticket 734664	0.25 at \$ 150.00/hr	\$ 37.50
08/31/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=36639 (Volume: PNA0039); ticket 734664	0.25 at \$ 150.00/hr	\$ 37.50
08/31/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=36639 (Volume: SANYO0049); ticket 734664	0.25 at \$ 150.00/hr	\$ 37.50
08/31/2016	FS	<i>L631 - Loading</i> Media Handling and upload of MediaID=36639 (Volume: SNA0038); ticket 734664	0.25 at \$ 150.00/hr	\$ 37.50
09/02/2016	BR	<i>L631 - Loading</i> 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
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09/07/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of 2016-9-7 Sanyo.zip ticket 737832	0.25 at \$ 150.00/hr	\$ 37.50
09/08/2016	BR	<i>L631 - Loading</i> Data prep and media handling for volume HML034 ticket 737614	0.50 at \$ 150.00/hr	\$ 75.00
09/09/2016	DR	<i>L631 - Loading</i> Media Handling of 36744. Sparkticket:738157	0.25 at \$ 150.00/hr	\$ 37.50
09/09/2016	DR	<i>L631 - Loading</i> Data Preparation for volume DI-B-016.zip. Sparkticket:738157	0.25 at \$ 150.00/hr	\$ 37.50
09/10/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Run PDF overlay for 4 records. Sparkticket:737832	0.25 at \$ 150.00/hr	\$ 37.50
09/13/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Insight Custom Overlay of volume LGC-MDL020 Part1; ticket 737335	0.25 at \$ 150.00/hr	\$ 37.50
09/13/2016	FS	<i>L631 - Loading</i> Insight Custom Overlay of volume LGC-MDL020 Part2; ticket 737335	0.25 at \$ 150.00/hr	\$ 37.50
09/13/2016	FS	<i>L631 - Loading</i> Insight Custom Overlay of volume LGC-MDL020 Part3; ticket 737335	0.25 at \$ 150.00/hr	\$ 37.50
09/15/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=36816 (Volume:); ticket 739479	0.25 at \$ 150.00/hr	\$ 37.50
09/16/2016	BR	<i>L631 - Loading</i> 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 #20-2205114

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 Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
LCHB

Invoice Date	10/31/2016
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
09/22/2016	FS	<i>L631 - Loading</i> Preparation -- Rename BegControl from Range for MediaID=36772; ticket 738934	1.00 at \$ 150.00/hr	\$ 150.00
09/22/2016	DR	<i>L631 - Loading</i> Media Handling of 36906. Sparkticket:740688	0.25 at \$ 150.00/hr	\$ 37.50
09/23/2016	BR	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling and uploading of MediaID=36906 (Volume: LGC- NOK001); ticket 740688	0.25 at \$ 150.00/hr	\$ 37.50
09/29/2016	FS	<i>L631 - Loading</i> Load file correction for MediaID=36906 (Volume: LGC-NOK001); ticket 740688	0.50 at \$ 150.00/hr	\$ 75.00
09/29/2016	RE	<i>L690 - Client Support</i> 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	<i>L631 - Loading</i> Media Handling of 37022. Sparkticket:749499	0.25 at \$ 150.00/hr	\$ 37.50
10/03/2016	DR	<i>L631 - Loading</i> Media Handling of 37025. Sparkticket:749531	0.25 at \$ 150.00/hr	\$ 37.50
10/04/2016	FS	<i>L631 - Loading</i> Media Handling and uploading of MediaID=37025 (Volume: LGC- MDL044); ticket 749531	0.25 at \$ 150.00/hr	\$ 37.50
10/04/2016	BR	<i>L631 - Loading</i> Staging of dat overlay ticket 749837	0.25 at \$ 150.00/hr	\$ 37.50
10/04/2016	DR	<i>L631 - Loading</i> Media Handling of 37042. Sparkticket:749746	0.25 at \$ 150.00/hr	\$ 37.50
10/10/2016	DI	<i>L690 - Project Management</i> 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	<i>L631 - Loading</i> Data prep for 20161008_LGC-MDL045.zip ticket 751141	0.25 at \$ 150.00/hr	\$ 37.50
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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
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
10/19/2016	FS	<i>L631 - Loading</i> Media Handling and uploading of MediaID=37173 (Volume: VOL026); ticket 752701	0.25 at \$ 150.00/hr	\$ 37.50
10/24/2016	DR	<i>L631 - Loading</i> Media Handling of 37210. Sparkticket:754600	0.25 at \$ 150.00/hr	\$ 37.50
10/26/2016	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=37224 (Volume: LGC-MDL046); ticket 755169	0.25 at \$ 150.00/hr	\$ 37.50
10/26/2016	BR	<i>L631 - Loading</i> Data prep for 20161025_LGC-MDL046.zip ticket 755169	0.25 at \$ 150.00/hr	\$ 37.50
11/10/2016	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Media Handling of 37500. Sparkticket:760239	0.25 at \$ 150.00/hr	\$ 37.50

Total Time: \$ 225.00
Total Invoice Amount: \$ 225.00



Invoice

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

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 #20-2205114

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**

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
11/15/2016	FS	<i>L631 - Loading</i> Media Handling and uploading of MediaID=37500 (Volume: OVERLAY06); ticket 760239	0.25 at \$ 150.00/hr	\$ 37.50
11/21/2016	DR	<i>L631 - Loading</i> 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 #20-2205114

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 Amount Due 23,922.84
 \$23,922.84

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:
 LCHB

Invoice Date	01/31/2017
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
12/15/2016	DR	<i>L631 - Loading</i> Media Handling of 37895. Sparkticket:767523	0.25 at \$ 150.00/hr	\$ 37.50
12/15/2016	FS	<i>L631 - Loading</i> Media Handling and uploading of MediaID=37895 (Volume: SDI-8-012); ticket 767523	0.25 at \$ 150.00/hr	\$ 37.50
12/16/2016	BR	<i>L690 - Project Management</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> Data Preparation for volume Overlay11, Overlay12. Sparkticket:759440	0.25 at \$ 150.00/hr	\$ 37.50
01/13/2017	DR	<i>L631 - Loading</i> Media Handling of 38246. Sparkticket:772693	0.25 at \$ 150.00/hr	\$ 37.50
01/13/2017	DR	<i>L631 - Loading</i> Media Handling of 38247. Sparkticket:772695	0.25 at \$ 150.00/hr	\$ 37.50
01/13/2017	DR	<i>L631 - Loading</i> Data Preparation for 3 files. Sparkticket:772695	0.25 at \$ 150.00/hr	\$ 37.50
01/13/2017	FS	<i>L631 - Loading</i> 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 #20-2205114

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 Amount Due 24,269.10
 \$24,269.10

Catalyst

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

Bill To

LCHB/Batteries
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Invoice

Date 2/28/2017
Invoice # 1173373
Client Number 00278 : 00278.507

PO #
Terms Net 30 Days
Due Date 3/30/2017
Sales Rep Feferman

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

Catalyst

Invoice

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

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

Catalyst

Catalyst Repository Systems
 1860 Blake Street
 Suite 700
 Denver, CO 80202

Invoice submitted to:

LCHB

Invoice Date **03/31/2017**

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
02/21/2017	DR	<i>L631 - Loading</i> Media Handling of 38858. Sparkticket:785473	0.25 at \$ 150.00/hr	\$ 37.50
02/21/2017	DR	<i>L631 - Loading</i> Data Preparation for volume SDI-B-018.zip. Sparkticket:785473	0.25 at \$ 150.00/hr	\$ 37.50
02/24/2017	FS	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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	<i>L631 - Loading</i> 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

Catalyst Repository Systems, Inc.
 1860 Blake Street
 Suite 700
 Denver CO 80202

Catalyst Repository Tax ID #20-2205114

Bill To

LCHB/Batteries
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Invoice

Date 4/30/2017
Invoice # 1174634
Client Number 00278 : 00278.507

PO #
Terms Net 30 Days
Due Date 5/30/2017
Sales Rep Feferman

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

Catalyst

Catalyst Repository Systems
1860 Blake Street
Suite 700
Denver, CO 80202

Invoice submitted to:

LCHB

Invoice Date	04/17/2017
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<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Batteries (Time)				
03/20/2017	DR	<i>L631 - Loading</i> Media Handling of 39274. Sparkticket:801878	0.25 at \$ 150.00/hr	\$ 37.50
03/21/2017	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=39274 (Volume: SANYO0050); ticket 801878	0.25 at \$ 150.00/hr	\$ 37.50
03/31/2017	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=39383 (Volume: SANYO0051); ticket 805452	0.25 at \$ 150.00/hr	\$ 37.50
03/31/2017	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=39390 (Volume: AAC-LIB001); ticket 806445	0.25 at \$ 150.00/hr	\$ 37.50
03/31/2017	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=39390 (Volume: AI-LIB001); ticket 806445	0.25 at \$ 150.00/hr	\$ 37.50
03/31/2017	FS	<i>L631 - Loading</i> Media Handling and staging of MediaID=39390 (Volume: GTW-LIBA001); ticket 806445	0.25 at \$ 150.00/hr	\$ 37.50
04/05/2017	DR	<i>L631 - Loading</i> Media Handling of 39514. Sparkticket:808599	0.25 at \$ 150.00/hr	\$ 37.50
04/06/2017	FS	<i>L631 - Loading</i> 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

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

Invoice
\$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: 08/06/2015
 Invoice #: LC_2015_002
 Due Date: 09/05/2015

Bill To
 Kirti Dugar
 Lieff Cabraser Heimann & Bernstein

Amount Due: \$2,400.00
 Enclosed

Please detach top portion and return with your payment.

Case Name:	Request By	Volume:
Batteries	Kirti Dugar	July Billing
Activity	Quantity	Rate
• All inclusive CaseCloud environment 10 users / 25GB	1	2,400.00
		Amount
		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: 09/01/2015
Invoice #: 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.

Activity	Case Name:	Request By	Volume:
	Batteries	Kirti Dugar	August Billing
• All inclusive CaseCloud environment 10 users / 25 GB		Quantity	Amount
		1	2,400.00
		Rate	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 10/01/2015
Invoice # 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: BATTERIES Request By: Kirti Dugar Volume: 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	Amount Paid
\$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: 12/02/2015
 Invoice #: LC_2015_006
 Due Date: 01/01/2016

Bill to:
 Lieff Cabraser Heimann & Bernstein

Amount Due: **\$2,535.00**

Please detach top portion and return with your payment

Case Name	Requested By	Volume
Batteries	Kirti Dugar	November Billing
Activity	Quantity	Rate
• All inclusive CaseCloud environment 10 user / 25GB	1	2,460.00
• Technical Time - 11/02/2015 - Imported 16 documents from "20151102-Upload to CaseMap" per Margie Calangian	0.3	150.00
• Technical Time - 11/19/2015 - Imported documents from CC010/Linked Documents/11-19-2015 Depo Transcripts into CaseMap	0.2	150.00
		Amount
		2,460.00
		45.00
		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: 01/05/2016
 Invoice #: LC_2016_07
 Due Date: 02/04/2016

Bill To:
 Loeff Cabraser Heimann & Bernstein

Amount Due: \$2,460.00
 Enclosed:

< Please detach top portion and return with your payment. >

Activity	Case Name:	Request By	Volume:
• All inclusive CaseCloud environment 10 users / 25GB	BATTERIES	Kirti Dugar	December Billing
	Quantity	Rate	Amount
	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: 02/01/2016
 Invoice #: LC_2016_08
 Due Date: 03/02/2016

Bill To
 Loeff Cabraser Heimann & Bernstein

Amount Due **Enclosed**
 \$2,640.00

Please detach top portion and return with your payment.

	Case Name:	Request By	
	BATTERIES	Kirti Dugar	Volume: 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: 04/30/2016
Invoice #: LC_2016_11
Due Date: 05/30/2016

Bill To
Kirti Dugar
Lief Cabraser Heimann & Bernstein

Amount Due: \$2,460.00
Enclosed

< Please detach top portion and return with your payment. >

Case Name:	Request By:	Volume:
BATTERIES	Kirti Dugar	April Billing
Activity	Quantity	Rate
• All inclusive CaseCloud environment 10 users / 25GB	1	2,460.00
		Amount
		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
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Omega Discovery Solutions LLC

Omega Discovery Solutions LLC
 1140 E. Washington St. Suite 107
 Phoenix, AZ 85034

(480) 304-4751

Invoice

Date: 06/30/2016
 Invoice #: LC_2016_13
 Due Date: 07/30/2016

Bill To
 Lieff Cabraser Heimann & Bernstein

Amount Due: \$2,565.00
 Enclosed

Please detach top portion and return with your payment.

Case Name: BATTERIES
 Request By: Kirti Dugar
 Volume: 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
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