

EXHIBIT 7

applEcon

Bill To:

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

Invoice Date: 7/2/2015

Invoice #: 1773

Due Date: 8/1/2015

Professional Services**Amount**

---June Hours---

B. Rosewarne hours

825.00

B. Wojcik hours

129.60

Current Invoice Total

\$954.60

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

Payable within 30 days to C&A Economics, 222 Wildwood Ave, Piedmont, CA 94610.

[illegible]

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

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

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

[illegible]

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C&A Economics
 222 Wildwood Avenue
 Piedmont, California 94610
 (415) 517-2148 FEIN: 27-4070243

[REDACTED] [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

For Professional Services Rendered

144.50	\$46,700.00
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Materials Purchased

Avicenne Rechargeable Battery Market Report
 EUR-USD Conversion Rate
 USD Value
 Less 50% of Value
 Total Materials

EUR	7,200.00
	1.30
	\$9,360.00
	(\$4,680.00)
	\$4,680.00

INVOICE

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

January 19, 2015

Inv.# 10583



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 2

Professional Services**Hours****Total**

Communication with Counsel

3.50

\$1,382.50

Issue Research/Analysis

1.50

\$592.50

All Professional Services

\$1,975.00**TOTAL DUE THIS INVOICE** **\$1,975.00**

RECEIVED

JAN 26 2015

DMH2

LIEFF, CABRASER, HEIMANN
& BERNSTEIN

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

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

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE



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

January 31, 2015

Inv.# 10676

In re: Lithium Ion Antitrust Litigation

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

Page 1 of 2

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

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$27.30
All Out-of-Pocket Expenses	<u>\$27.30</u>

TOTAL DUE THIS INVOICE **\$42,502.80**

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

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

Total Due upon Receipt
 Federal Taxpayer ID # 95-4639689

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

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February 28, 2015

Inv.# 10763

INVOICE



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 2

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

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

TOTAL DUE THIS INVOICE **\$66,915.40**

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

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

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

March 31, 2015
 Inv.# 10879



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 3

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

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$54.30
All Out-of-Pocket Expenses	<u>\$54.30</u>

TOTAL DUE THIS INVOICE \$134,770.30

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

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

April 30, 2015

Inv.# 10943

INVOICE



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 3

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

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$35.00
All Out-of-Pocket Expenses	<u>\$35.00</u>

TOTAL DUE THIS INVOICE **\$179,487.50**

cc: Steven Williams, Esq.
 Cotchett, Pitre & McCarthy, LLP
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 Burlingame, CA 94010

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 Berkeley, CA 94710

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

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

May 31, 2015
 Inv.# 11062



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 4

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

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LIEFF CABRASER HEIMANN
& BERNSTEIN

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$38.75
All Out-of-Pocket Expenses	<u>\$38.75</u>

TOTAL DUE THIS INVOICE \$204,943.25

cc: Steven Williams, Esq.
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 Burlingame, CA 94010

Jeff D. Friedman, Esq.
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 715 Hearst Avenue, Suite 202
 Berkeley, CA 94710

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

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

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 & BERNSTEIN

June 30, 2015
 Inv.# 11134

INVOICE



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 43

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

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$51.20
All Out-of-Pocket Expenses	<u>\$51.20</u>

TOTAL DUE THIS INVOICE \$289,797.20

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

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

July 31, 2015

Inv.# 11215



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 5

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

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$30.55
All Out-of-Pocket Expenses	<u>\$30.55</u>

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 AUG 27 2015
 LIEFF, CABRASER, HEIMANN
 & BERNSTEIN

TOTAL DUE THIS INVOICE \$152,912.55

cc: Steven Williams, Esq.
 Cotchett, Pitre & McCarthy, LLP
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 Burlingame, CA 94010

Jeff D. Friedman, Esq.
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 715 Hearst Avenue, Suite 202
 Berkeley, CA 94710

Total Due upon Receipt
 Federal Taxpayer ID # 95-4639689

Remit Payment to:

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INVOICE

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

August 31, 2015
 Inv.# 11287



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 26

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

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

TOTAL DUE THIS INVOICE \$118,688.60

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

Jeff D. Friedman, Esq.
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 715 Hearst Avenue, Suite 202
 Berkeley, CA 94710

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

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One • 550 S. Hope Street • Suite 800 • Los Angeles, CA 90071

INVOICE

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

September 30, 2015

Inv.# 11398



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 37

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

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 LIEFF CABRASER HEIMANN
 & BERNSTEIN

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

TOTAL DUE THIS INVOICE **\$157,058.30**

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

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

Total Due upon Receipt
 Federal Taxpayer ID # 95-4639689

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NOV 30 2015

October 31, 2015

Inv.# 11537

INVOICE



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

In re: Lithium Ion Antitrust Litigation

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

Page 1 of 26

Professional Services	Hours	Total
Data Processing/Preparation	466.20	\$72,327.00
Research/Analysis	178.00	\$45,413.50
Information Collection/Coding	131.60	\$29,071.00
Project Logistics	56.20	\$14,405.50
Client Service	6.50	\$2,102.50
Report Preparation	3.00	\$1,275.00
All Professional Services		<u>\$164,594.50</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	<u>\$0.55</u>
All Out-of-Pocket Expenses	<u>\$0.55</u>

TOTAL DUE THIS INVOICE \$164,595.05

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One • 550 S. Hope Street • Suite 800 • Los Angeles, CA 90071

INVOICE

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

November 30, 2015

Inv.# 11633



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 31

Professional Services	Hours	Total
Research/Analysis	396.20	\$89,713.50
Data Processing/Preparation	347.40	\$60,558.00
Project Logistics	68.70	\$19,521.00
Information Collection/Coding	64.20	\$15,617.00
Auditing	127.30	\$15,258.00
Report Preparation	22.30	\$7,530.50
Client Service	7.70	\$2,827.00
All Professional Services		<u>\$211,025.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$28.50
All Out-of-Pocket Expenses	<u>\$28.50</u>

TOTAL DUE THIS INVOICE **\$211,053.50**

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

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

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

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One • 550 S. Hope Street • Suite 800 • Los Angeles, CA 90071

INVOICE

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

December 31, 2015

Inv.# 11713



In re: Lithium Ion Antitrust Litigation

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

Page 1 of 37

Professional Services	Hours	Total
Research/Analysis	460.20	\$108,531.00
Auditing	242.80	\$38,099.50
Data Processing/Preparation	201.90	\$34,893.00
Report Preparation	86.90	\$30,737.50
Project Logistics	90.20	\$22,038.00
Information Collection/Coding	61.10	\$10,146.00
Client Service	12.90	\$4,773.00
All Professional Services		<u>\$249,218.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$42.15
Travel Expenses	\$167.91
All Out-of-Pocket Expenses	<u>\$210.06</u>

TOTAL DUE THIS INVOICE **\$249,428.06**

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

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

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

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

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INVOICE

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

January 31, 2016

Inv.# 11834



In re: Lithium Ion Antitrust Litigation

Billing Period: January 1, 2016 - January 31, 2016

Page 1 of 42

Professional Services	Hours	Total
Report Preparation	613.50	\$159,269.50
Research/Analysis	542.40	\$138,348.00
Auditing	259.10	\$53,998.00
Data Processing/Preparation	136.90	\$25,326.50
Project Logistics	61.90	\$17,435.50
Information Collection/Coding	22.30	\$4,730.00
Client Service	5.10	\$2,524.50
All Professional Services		<u>\$401,632.00</u>

Out-of-Pocket Expenses	Total
Data Expenses	\$498.00
Misc. Out-of-Pocket Expenses	\$393.75
All Out-of-Pocket Expenses	<u>\$891.75</u>

TOTAL DUE THIS INVOICE **\$402,523.75**

cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

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

February 29, 2016
 Inv.# 11896



In re: Lithium Ion Antitrust Litigation

Billing Period: February 1, 2016 - February 29, 2016

Page 1 of 7

Professional Services	Hours	Total
Report Preparation	215.40	\$41,365.00
Research/Analysis	38.50	\$5,520.00
Client Service	1.20	\$516.00
Project Logistics	1.80	\$405.00
All Professional Services		<u>\$47,806.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$9.80
All Out-of-Pocket Expenses	<u>\$9.80</u>

TOTAL DUE THIS INVOICE \$47,815.80

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

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

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

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

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INVOICE

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

May 31, 2016
 Inv.# 12225



In re: Lithium Ion Antitrust Litigation

Billing Period: April 1, 2016 - May 31, 2016

Page 1 of 8

Professional Services	Hours	Total
Depo Prep Leamer/General	72.00	\$18,560.00
Depo Prep Metz	34.60	\$10,214.50
Request for SKU/UPC Data Analysis	17.80	\$3,355.50
Request for Third Party Questions/Requests	18.40	\$3,309.00
Request to Identify Leamer Materials	8.70	\$1,792.00
All Professional Services		<u>\$37,231.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$16.05
Travel Expenses	<u>\$1,042.23</u>
All Out-of-Pocket Expenses	<u>\$1,058.28</u>

TOTAL DUE THIS INVOICE **\$38,289.28**

cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

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

June 30, 2016
 Inv.# 12423



In re: Lithium Ion Batteries

Billing Period: June 1, 2016 - June 30, 2016

Page 1 of 8

Professional Services	Hours	Total
Guerin-Calvert Work Paper Review	14.00	\$2,685.50
Data Work	65.00	\$10,087.00
Overcharges	6.30	\$1,638.00
Pass-through	17.10	\$3,571.00
Ascertainability	22.20	\$4,914.00
Other	42.10	\$13,420.50
All Professional Services		<u>\$36,316.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$21.70
All Out-of-Pocket Expenses	<u>\$21.70</u>

TOTAL DUE THIS INVOICE **\$36,337.70**

cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

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

INVOICE

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

July 31, 2016
 Inv.# 12500



In re: Lithium Ion Antitrust Litigation

Billing Period: July 1, 2016 - July 31, 2016

Page 1 of 20

Professional Services	Hours	Total
Pass-through	139.20	\$35,105.00
Data Work	162.40	\$27,300.50
Ascertainability	83.80	\$16,709.00
Overcharges	40.90	\$10,109.00
Report Writing and Finalization	27.80	\$8,066.00
Guerin-Calvert Work Paper Review	20.40	\$4,507.50
Other	1.90	\$758.00
All Professional Services		<u>\$102,555.00</u>

Out-of-Pockets Expenses	Total
Data Expenses	\$60.00
Misc. Out-of-Pocket Expenses	\$37.80
All Out-of-Pockets Expenses	<u>\$97.80</u>

TOTAL DUE THIS INVOICE **\$102,652.80**

cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

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

August 31, 2016

Inv.# 12544



In re: Lithium Ion Antitrust Litigation

Billing Period: August 1, 2016 - August 31, 2016

Page 1 of 43

Professional Services	Hours	Total
Report Writing and Finalization	286.90	\$71,548.50
Pass-through	278.50	\$66,986.50
Ascertainability	357.70	\$62,651.00
Data Work	248.00	\$42,727.50
Overcharges	139.00	\$34,854.00
Other	6.30	\$2,595.00
All Professional Services		\$281,362.50

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	\$302.84
All Out-of-Pockets Expenses	\$302.84

TOTAL DUE THIS INVOICE	\$281,665.34
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cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071

INVOICE

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

September 30, 2016
 Inv.# 12767



In re: Lithium Ion Antitrust Litigation

Billing Period: September 1, 2016 - September 30, 2016

Page 1 of 5

Professional Services	Hours	Total
Depo Prep Leamer/General	61.10	\$14,160.00
Other	23.40	\$4,449.00
All Professional Services		<u>\$18,609.00</u>

Out-of-Pockets Expenses	Total
Misc. Out-of-Pocket Expenses	\$30.50
All Out-of-Pockets Expenses	<u>\$30.50</u>

TOTAL DUE THIS INVOICE **\$18,639.50**

cc: bglackin@lchb.com,
 swilliams@cpmlegal.com, jefff@hbslaw.com

Total Due upon Receipt
 Federal Taxpayer ID # 95-4639689

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

INVOICE

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

October 31, 2016
 Inv.# 12784



In re: Lithium Ion Antitrust Litigation

Billing Period: October 1, 2016 - October 31, 2016

Page 1 of 3

Professional Services	Hours	Total
Data Processing/Preparation	24.20	\$4,477.00
Project Logistics	6.90	\$1,975.50
Auditing	2.50	\$650.00
Research/Analysis	1.00	\$425.00
All Professional Services		<u>\$7,527.50</u>

TOTAL DUE THIS INVOICE **\$7,527.50**

cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt
 Federal Taxpayer ID # 95-4639689

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

INVOICE

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

November 30, 2016
 Inv.# 12916



In re: Lithium Ion Antitrust Litigation

Billing Period: November 1, 2016 - November 30, 2016

Page 1 of 3

Professional Services	Hours	Total
Client Service	17.70	\$5,898.00
Research/Analysis	0.50	\$107.50
All Professional Services		<u>\$6,005.50</u>

TOTAL DUE THIS INVOICE **\$6,005.50**

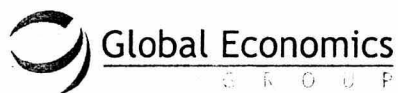
cc: bglackin@lchb.com
 swilliams@cpmlegal.com
 jefff@hbslaw.com

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One · 550 S. Hope Street · Suite 800 · Los Angeles, CA 90071



Chicago, IL 60603
140 South Dearborn Street

Invoice

Invoice #:	Invoice Date:	Due Date:
3272	7/16/2015	8/15/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Bernstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount								
6/29/2015	Abrantes-Metz Call with the client and notes on steps.	1.25	595.00	743.75								
<table border="1"> <tr> <td colspan="2" rowspan="4"> REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603 </td><td colspan="2" rowspan="4"> WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603 </td><td> Total \$743.75 </td></tr> <tr> <td> Payments/Credits \$0.00 </td></tr> <tr> <td> Balance Due \$743.75 </td></tr> <tr> <td> Customer Balance Total \$743.75 </td></tr> </table>					REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603		WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603		Total \$743.75	Payments/Credits \$0.00	Balance Due \$743.75	Customer Balance Total \$743.75
REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603		WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603		Total \$743.75								
				Payments/Credits \$0.00								
				Balance Due \$743.75								
				Customer Balance Total \$743.75								



Chicago, IL 60603
140 South Dearborn Street

Invoice

Invoice #:	Invoice Date:	Due Date:
3310	8/13/2015	9/12/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
7/6/2015	Abrantes-Metz Documents review.	1	595.00	595.00
7/7/2015	Abrantes-Metz Documents review.	3	595.00	1,785.00
7/10/2015	Abrantes-Metz Documents review.	2.5	595.00	1,487.50
7/13/2015	Abrantes-Metz Documents review.	3.25	595.00	1,933.75
7/15/2015	Abrantes-Metz Documents review.	1.5	595.00	892.50
7/17/2015	Abrantes-Metz Documents review.	2.5	595.00	1,487.50
7/20/2015	Abrantes-Metz Documents review.	2	595.00	1,190.00
7/21/2015	Abrantes-Metz Documents review.	4.5	595.00	2,677.50
7/22/2015	Abrantes-Metz Documents review.	1	595.00	595.00
7/23/2015	Abrantes-Metz Documents review.	1	595.00	595.00
7/24/2015	Abrantes-Metz Documents review.	0.25	595.00	148.75
7/27/2015	Abrantes-Metz Documents review.	1	595.00	595.00
7/30/2015	Abrantes-Metz Documents review.	0.5	595.00	297.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total \$14,280.00	
		Payments/Credits \$0.00	
		Balance Due \$14,280.00	
		Customer Balance Total \$15,023.75	



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3345	9/21/2015	10/21/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Served	Description	Hours/Qty	Rate	Amount
8/4/2015	Abrantes-Metz Documents review, data uploading and review.	4.5	595.00	2,677.50
8/6/2015	Abrantes-Metz Documents review.	2	595.00	1,190.00
8/7/2015	Abrantes-Metz Documents review.	2.75	595.00	1,636.25
8/10/2015	Abrantes-Metz Call with counsel.	1.5	595.00	892.50
8/12/2015	Abrantes-Metz Outline analyses. Documents review.	2.5	595.00	1,487.50
8/14/2015	Abrantes-Metz Documents review.	3	595.00	1,785.00
8/18/2015	Abrantes-Metz Call with counsel and experts.	0.75	595.00	446.25
8/31/2015	Abrantes-Metz Documents review.	3.5	595.00	2,082.50
7/25/2015	Fedex		41.78	41.78
REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603		WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603		Total \$12,239.28
				Payments/Credits \$0.00
				Balance Due \$12,239.28
				Customer Balance Total \$27,263.03



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

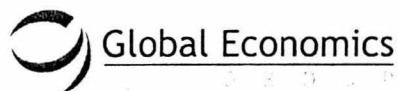
Invoice

Invoice #:	Invoice Date:	Due Date:
3380	10/12/2015	11/11/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 9444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
9/1/2015	Abrantes-Metz Documents review.	1.5	595.00	892.50
9/2/2015	Abrantes-Metz Documents review.	1.75	595.00	1,041.25
9/4/2015	Abrantes-Metz Documents review.	4.5	595.00	2,677.50
9/7/2015	Abrantes-Metz Documents review.	3	595.00	1,785.00
9/8/2015	Abrantes-Metz Documents review.	2.75	595.00	1,636.25
9/10/2015	Abrantes-Metz Documents review.	2.5	595.00	1,487.50
9/11/2015	Abrantes-Metz Documents review.	3.25	595.00	1,933.75
9/13/2015	Abrantes-Metz Documents review.	2.75	595.00	1,636.25
9/15/2015	Abrantes-Metz Documents review.	1	595.00	595.00
9/17/2015	Abrantes-Metz Documents review.	4.5	595.00	2,677.50
9/18/2015	Abrantes-Metz Documents review.	2.25	595.00	1,338.75
9/19/2015	Abrantes-Metz Documents review.	3.5	595.00	2,082.50
9/21/2015	Abrantes-Metz Documents and data review.	1.75	595.00	1,041.25
9/22/2015	Abrantes-Metz Documents and data review.	3.5	595.00	2,082.50
9/24/2015	Chen Reviewed documents.	6.5	360.00	2,340.00

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



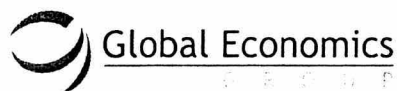
140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3380	10/12/2015	11/11/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Berstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
9/24/2015	Abrantes-Metz Documents and data review.	5.5	595.00	3,272.50
9/25/2015	Chen Reviewed documents related to conspiracy.	8.5	360.00	3,060.00
9/25/2015	Abrantes-Metz Documents and data review.	5.75	595.00	3,421.25
9/26/2015	Abrantes-Metz Documents and data review.	2	595.00	1,190.00
9/28/2015	Chen Reviewed documents.	7	360.00	2,520.00
9/28/2015	Abrantes-Metz Documents review.	5.5	595.00	3,272.50
9/29/2015	Chen Reviewed documents.	8	360.00	2,880.00
9/29/2015	Abrantes-Metz Documents review.	5.75	595.00	3,421.25
9/30/2015	Chen Reviewed documents.	8.5	360.00	3,060.00
9/30/2015	Abrantes-Metz Documents review.	6.75	595.00	4,016.25
9/10/2015	Fedex		58.61	58.61
REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603		WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603		Total \$55,419.86 Payments/Credits \$0.00 Balance Due \$55,419.86 Customer Balance Total \$67,659.14



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3419	11/10/2015	12/10/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Served	Description	Hours/Qty	Rate	Amount
10/1/2015	Chen Reviewed documents.	9.25	360.00	3,330.00
10/1/2015	Abrantes-Metz Documents review.	4	595.00	2,380.00
10/2/2015	Chen Reviewed documents.	8.75	360.00	3,150.00
10/2/2015	Abrantes-Metz Documents review.	2.5	595.00	1,487.50
10/4/2015	Abrantes-Metz Documents review.	2.5	595.00	1,487.50
10/5/2015	Chen Reviewed materials; summarized materials.	5.5	360.00	1,980.00
10/6/2015	Chen Reviewed materials; summarized materials.	4.5	360.00	1,620.00
10/6/2015	Abrantes-Metz Documents review and analyses.	4.5	595.00	2,677.50
10/7/2015	Chen Reviewed materials; summarized materials.	5	360.00	1,800.00
10/8/2015	Chen Reviewed materials; summarized materials.	3.75	360.00	1,350.00
10/8/2015	Abrantes-Metz Documents review and analyses.	3.75	595.00	2,231.25
10/9/2015	Chen Reviewed materials; summarized materials.	4	360.00	1,440.00
10/9/2015	Abrantes-Metz Documents review and analyses.	1.75	595.00	1,041.25
10/12/2015	Abrantes-Metz Documents review and analyses. Discussions with team.	2	595.00	1,190.00
10/13/2015	Abrantes-Metz Documents review and analyses. Discussions with team.	2.75	595.00	1,636.25

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3419	11/10/2015	12/10/2015

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 9444-3339	

Served	Description	Hours/Qty	Rate	Amount
10/14/2015	Abrantes-Metz Documents review and analyses. Discussions with team.	2.5	595.00	1,487.50
10/16/2015	Abrantes-Metz Documents review and analyses. Discussions with team.	1.25	595.00	743.75
10/19/2015	Abrantes-Metz Documents review and analyses.	1.5	595.00	892.50
10/20/2015	Abrantes-Metz Documents review and analyses.	3.5	595.00	2,082.50
10/27/2015	Abrantes-Metz Economic analyses.	3.75	595.00	2,231.25
10/30/2015	Abrantes-Metz Economic analyses.	2.25	595.00	1,338.75
10/31/2015	Abrantes-Metz Economic analyses.	2	595.00	1,190.00
9/26/2015	Fedex		93.89	93.89
9/26/2015	Fedex		78.71	78.71
REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603				
WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603		Total \$38,940.10		
		Payments/Credits \$0.00		
		Balance Due \$38,940.10		
		Customer Balance Total \$106,599.24		



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3453	12/16/2015	1/15/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Bernstein, LLP\ 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
11/1/2015	Abrantes-Metz Economic analyses.	2	595.00	1,190.00
11/2/2015	Abrantes-Metz Economic analyses.	2	595.00	1,190.00
11/3/2015	Abrantes-Metz Economic analyses.	1.5	595.00	892.50
11/9/2015	Chen Documents review.	2.5	360.00	900.00
11/10/2015	Abrantes-Metz Economic analyses.	2.5	595.00	1,487.50
11/11/2015	Abrantes-Metz Economic analyses.	3.5	595.00	2,082.50
11/12/2015	Abrantes-Metz Economic analyses.	1.5	595.00	892.50
11/14/2015	Abrantes-Metz Economic analyses.	6.5	595.00	3,867.50
11/15/2015	Chen Documents review.	4	360.00	1,440.00
11/15/2015	Abrantes-Metz Economic analyses.	7.5	595.00	4,462.50
11/16/2015	Chen Documents review.	7.75	360.00	2,790.00
11/16/2015	Abrantes-Metz Economic analyses.	2.75	595.00	1,636.25
11/17/2015	Chen Documents review.	7.5	360.00	2,700.00
11/17/2015	Abrantes-Metz Economic analyses.	2.5	595.00	1,487.50
11/18/2015	Chen Documents review.	9	360.00	3,240.00

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3453	12/16/2015	1/15/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 9444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
11/18/2015	Abrantes-Metz Economic analyses.	3.5	595.00	2,082.50
11/19/2015	Chen Documents review.	8.5	360.00	3,060.00
11/19/2015	Abrantes-Metz Economic analyses.	4.5	595.00	2,677.50
11/20/2015	Chen Documents review.	8.5	360.00	3,060.00
11/20/2015	Abrantes-Metz Economic analyses.	6.25	595.00	3,718.75
11/21/2015	Abrantes-Metz Economic analyses.	5.5	595.00	3,272.50
11/23/2015	Abrantes-Metz Economic analyses.	3.25	595.00	1,933.75
11/24/2015	Abrantes-Metz Economic analyses.	1.5	595.00	892.50
11/25/2015	Abrantes-Metz Economic analyses.	2.5	595.00	1,487.50
11/27/2015	Abrantes-Metz Economic analyses.	8.5	595.00	5,057.50
11/28/2015	Abrantes-Metz Economic analyses.	7.25	595.00	4,313.75
11/29/2015	Abrantes-Metz Economic analyses.	8.75	595.00	5,206.25
11/30/2015	Chen Documents review.	4	360.00	1,440.00
11/30/2015	Abrantes-Metz Economic analyses.	7.5	595.00	4,462.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total	\$72,923.75
		Payments/Credits	\$0.00
		Balance Due	\$72,923.75
		Customer Balance Total	\$179,522.99



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/1/2015	Chen Documents review.	8	360.00	2,880.00
12/1/2015	Abrantes-Metz Economic analyses.	5.75	595.00	3,421.25
12/2/2015	Chen Documents review.	7.5	360.00	2,700.00
12/2/2015	Abrantes-Metz Economic analyses.	6.5	595.00	3,867.50
12/3/2015	Chen Documents review.	9	360.00	3,240.00
12/3/2015	Abrantes-Metz Economic analyses.	7.5	595.00	4,462.50
12/4/2015	Chen Documents review.	9	360.00	3,240.00
12/4/2015	Abrantes-Metz Economic analyses.	5.25	595.00	3,123.75
12/5/2015	Chen Documents review.	3	360.00	1,080.00
12/6/2015	Chen Documents review.	3	360.00	1,080.00
12/6/2015	Abrantes-Metz Economic analyses.	4	595.00	2,380.00
12/7/2015	Chen Performed analyses; reviewed documents.	8.5	360.00	3,060.00
12/7/2015	Abrantes-Metz Economic analyses.	5.5	595.00	3,272.50
12/8/2015	Chen Performed analyses; reviewed documents.	8.75	360.00	3,150.00
12/8/2015	Abrantes-Metz Economic analyses.	5.75	595.00	3,421.25

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/9/2015	Chen Performed analyses; reviewed documents.	9	360.00	3,240.00
12/9/2015	Abrantes-Metz Economic analyses.	8.25	595.00	4,908.75
12/10/2015	Chen Performed analyses; reviewed documents.	9	360.00	3,240.00
12/10/2015	Abrantes-Metz Economic analyses.	6.75	595.00	4,016.25
12/11/2015	Chen Performed analyses; reviewed documents.	9	360.00	3,240.00
12/11/2015	Abrantes-Metz Economic analyses.	2.75	595.00	1,636.25
12/12/2015	Abrantes-Metz Economic analyses.	6.5	595.00	3,867.50
12/13/2015	Abrantes-Metz Economic analyses.	2.75	595.00	1,636.25
12/14/2015	Chen Performed analyses; reviewed documents.	8.25	360.00	2,970.00
12/15/2015	Chen Performed analyses; reviewed documents.	9	360.00	3,240.00
12/15/2015	Abrantes-Metz Economic analyses.	4.75	595.00	2,826.25
12/16/2015	Chen Performed analyses; reviewed documents.	7.75	360.00	2,790.00
12/16/2015	Abrantes-Metz Economic analyses.	3.75	595.00	2,231.25
12/17/2015	Chen Performed analyses; reviewed documents.	10.5	360.00	3,780.00
12/17/2015	Abrantes-Metz Economic analyses.	4.25	595.00	2,528.75

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Served	Description	Hours/Qty	Rate	Amount
12/18/2015	Chen Performed analyses; reviewed documents.	9.5	360.00	3,420.00
12/18/2015	Abrantes-Metz Economic analyses.	6.5	595.00	3,867.50
12/20/2015	Chen Performed analyses; reviewed documents.	2	360.00	720.00
12/20/2015	Abrantes-Metz Economic analyses.	8.5	595.00	5,057.50
12/21/2015	Giancarlo Analyzed data and documents.	1	220.00	220.00
12/21/2015	Alwaraqi Analyzed data	1	150.00	150.00
12/21/2015	Abrantes-Metz Economic analyses.	6.75	595.00	4,016.25
12/22/2015	Alwaraqi Analyzed data	1.5	150.00	225.00
12/22/2015	Abrantes-Metz Economic analyses.	5.5	595.00	3,272.50
12/23/2015	Giancarlo Analyzed data and documents.	0.25	220.00	55.00
12/23/2015	Abrantes-Metz Economic analyses.	6.75	595.00	4,016.25
12/24/2015	Giancarlo Analyzed data and documents.	1	220.00	220.00
12/24/2015	Abrantes-Metz Economic analyses.	9.5	595.00	5,652.50
12/26/2015	Abrantes-Metz Economic analyses.	8.75	595.00	5,206.25
12/27/2015	Abrantes-Metz Economic analyses.	6.5	595.00	3,867.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3491	1/18/2016	2/17/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lieff Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
12/28/2015	Giancarlo Analyzed data and documents.	1.5	220.00	330.00
12/28/2015	Abrantes-Metz Economic analyses.	10.75	595.00	6,396.25
12/29/2015	Abrantes-Metz Economic analyses.	10.5	595.00	6,247.50
12/30/2015	Abrantes-Metz Economic analyses.	10.75	595.00	6,396.25
12/31/2015	Abrantes-Metz Economic analyses.	9.5	595.00	5,652.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total	\$155,518.75
		Payments/Credits	\$0.00
		Balance Due	\$155,518.75
		Customer Balance Total	\$228,442.50



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/1/2016	Abrantes-Metz Economic analyses.	9.5	645.00	6,127.50
1/2/2016	Abrantes-Metz Economic analyses.	8.75	645.00	5,643.75
1/3/2016	Abrantes-Metz Economic analyses.	5.5	645.00	3,547.50
1/4/2016	Chen Economic analyses, documents review and report.	9	360.00	3,240.00
1/4/2016	Abrantes-Metz Economic analyses and report.	8.75	645.00	5,643.75
1/5/2016	Chen Economic analyses, documents review and report.	8.5	360.00	3,060.00
1/5/2016	Abrantes-Metz Economic analyses and report.	9.25	645.00	5,966.25
1/6/2016	Chen Economic analyses, documents review and report.	9	360.00	3,240.00
1/6/2016	Abrantes-Metz Economic analyses and report.	8.75	645.00	5,643.75
1/7/2016	Chen Economic analyses, documents review and report.	10	360.00	3,600.00
1/7/2016	Abrantes-Metz Economic analyses and report.	8.5	645.00	5,482.50
1/8/2016	Chen Economic analyses, documents review and report.	10	360.00	3,600.00
1/8/2016	Abrantes-Metz Economic analyses and report.	6.75	645.00	4,353.75
1/9/2016	Chen Economic analyses, documents review and report.	8	360.00	2,880.00
1/9/2016	Abrantes-Metz Economic analyses and report.	9.25	645.00	5,966.25

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 94444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/10/2016	Chen Economic analyses, documents review and report.	12.5	360.00	4,500.00
1/10/2016	Abrantes-Metz Economic analyses and report.	8.5	645.00	5,482.50
1/11/2016	Adhikari Analyzed data.	8	160.00	1,280.00
1/11/2016	Chen Economic analyses, documents review and report.	8.5	360.00	3,060.00
1/11/2016	Abrantes-Metz Economic analyses and report.	9.5	645.00	6,127.50
1/12/2016	Adhikari Analyzed data.	3	160.00	480.00
1/12/2016	Chen Economic analyses, documents review and report.	9	360.00	3,240.00
1/12/2016	Abrantes-Metz Economic analyses and report.	10.5	645.00	6,772.50
1/13/2016	Chen Economic analyses, documents review and report.	10	360.00	3,600.00
1/13/2016	Abrantes-Metz Economic analyses and report.	9	645.00	5,805.00
1/14/2016	Chen Economic analyses, documents review and report.	10.5	360.00	3,780.00
1/14/2016	Abrantes-Metz Economic analyses and report.	9.5	645.00	6,127.50
1/15/2016	Chen Economic analyses, documents review and report.	4	360.00	1,440.00
1/15/2016	Abrantes-Metz Economic analyses and report.	8.25	645.00	5,321.25
1/16/2016	Chen Economic analyses, documents review and report.	6	360.00	2,160.00

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

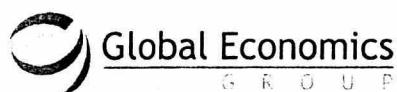
Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/16/2016	Abrantes-Metz Economic analyses and report.	7.5	645.00	4,837.50
1/17/2016	Chen Economic analyses, documents review and report.	4.5	360.00	1,620.00
1/17/2016	Abrantes-Metz Economic analyses and report.	8.5	645.00	5,482.50
1/18/2016	Chen Economic analyses, documents review and report.	8	360.00	2,880.00
1/18/2016	Abrantes-Metz Economic analyses and report.	8.25	645.00	5,321.25
1/18/2016	Coffman Expert analysis.	2	575.00	1,150.00
1/19/2016	Giancarlo Analyzed data and documents.	1.25	250.00	312.50
1/19/2016	Chen Economic analyses, documents review and report.	8.5	360.00	3,060.00
1/19/2016	Abrantes-Metz Economic analyses and report.	9.25	645.00	5,966.25
1/20/2016	Chen Economic analyses, documents review and report.	8	360.00	2,880.00
1/20/2016	Abrantes-Metz Economic analyses and report.	8.5	645.00	5,482.50
1/21/2016	Chen Economic analyses, documents review and report.	4.5	360.00	1,620.00
1/21/2016	Abrantes-Metz Economic analyses and report.	9.5	645.00	6,127.50
1/22/2016	Chen Economic analyses, documents review and report.	1.5	360.00	540.00
1/22/2016	Abrantes-Metz Economic analyses and report.	8.5	645.00	5,482.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total
		Payments/Credits
		Balance Due
		Customer Balance Total



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3518	2/9/2016	3/10/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
1/23/2016	Chen Worked on work papers, backup files, reviewed backup files.	5.5	360.00	1,980.00
1/25/2016	Chen Worked on work papers, backup files, reviewed backup files.	2	360.00	720.00
1/25/2016	Giancarlo Analyzed data and documents.	1	250.00	250.00
1/25/2016	Abrantes-Metz Compiled and organizing backup files.	5.25	645.00	3,386.25
1/26/2016	Chen Worked on work papers, backup files, reviewed backup files.	2	360.00	720.00
1/26/2016	LaFave Printed backup documents.	1	100.00	100.00
1/28/2016	Chen Worked on work papers, backup files, reviewed backup files.	3.5	360.00	1,260.00
1/28/2016	LaFave Printed backup documents.	2	100.00	200.00
1/29/2016	Chen Worked on work papers, backup files, reviewed backup files.	1	360.00	360.00
1/29/2016	LaFave Printed backup documents.	0.5	100.00	50.00

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total	\$188,960.00
		Payments/Credits	\$0.00
		Balance Due	\$188,960.00
		Customer Balance Total	\$417,402.50



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3653	5/24/2016	6/23/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Serviced	Description	Hours/Qty	Rate	Amount
2/1/2016	Chen	3.5	360.00	1,260.00
2/2/2016	Chen	4	360.00	1,440.00
2/11/2016	Coffman	6	575.00	3,450.00
2/12/2016	Coffman	4	575.00	2,300.00
4/4/2016	Chen	1	360.00	360.00
4/11/2016	Abrantes-Metz	1.5	645.00	967.50
4/13/2016	Abrantes-Metz	2.5	645.00	1,612.50
4/14/2016	Abrantes-Metz	2	645.00	1,290.00
4/19/2016	Abrantes-Metz	5.75	645.00	3,708.75
4/23/2016	Abrantes-Metz	5.5	645.00	3,547.50
4/23/2016	Coffman	0.75	575.00	431.25
4/26/2016	Abrantes-Metz	6.5	645.00	4,192.50
4/27/2016	Abrantes-Metz	4.5	645.00	2,902.50
4/28/2016	Abrantes-Metz	8.5	645.00	5,482.50

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total	\$32,945.00
		Payments/Credits	\$0.00
		Balance Due	\$32,945.00
		Customer Balance Total	\$32,945.00



140 South Dearborn Street
Suite 1000
Chicago, IL 60603

Invoice

Invoice #:	Invoice Date:	Due Date:
3777	8/26/2016	9/25/2016

Case Name	Batteries Cartel
Account #	0902
Bill To:	
Brendan P. Glackin Lief Cabraser Heimann & Bernstein, LLP 275 Battery Street, 29th Floor San Francisco, CA 91444-3339	

Served	Description	Hours/Qty	Rate	Amount
	Economic analyses and rebuttal report		30,000.00	30,000.00

REMIT TO: Global Economics Group 140 S Dearborn Street Suite 1000 Chicago, IL 60603	WIRE/ACH INSTRUCTIONS: Account Name: Global Economics Group LLC Account No.: 978261295 ABA Routing No.: 071000013 SWIFT Code: CHASUS33 Bank Info: JP Morgan Chase, 10 S Dearborn Chicago, IL 60603	Total	\$30,000.00
		Payments/Credits	\$0.00
		Balance Due	\$30,000.00
		Customer Balance Total	\$80,729.42

Edward E. Leamer
 2311 Achilles Drive
 Los Angeles, CA 90046
 SS# 127 34 4463

Lithium Ion Batteries

Bill Through September 2015

	Hours	@\$700	Travel	TOTAL
Sep-14	6	\$ 4,200	\$ 476.07	\$ 4,676.07
Dec-14	2.5	\$ 1,750		\$ 1,750.00
Apr-15	0.45	\$ 315		\$ 315.00
Jun-15	19	\$ 13,300		\$ 13,300.00
Jul-15	17.25	\$ 12,075		\$ 12,075.00
Aug-15	9.5	\$ 6,650		\$ 6,650.00
Sep-15	8	\$ 5,600		\$ 5,600.00
TOTAL	62.7	\$ 43,890		\$ 44,366.07

Edward E. Leamer
2311 Achilles Drive
Los Angeles, CA 90046
SS# 127 34 4463

Lithium Ion Batteries

Bill: October 2015 to January 2016

	Hours	@\$700	Travel	TOTAL
Oct-15	18.25	\$ 12,775		\$ 12,775.00
Nov-15	3.75	\$ 2,625		\$ 2,625.00
Dec-15	83.5	\$ 58,450		\$ 58,450.00
Jan-16	102.75	\$ 71,925		\$ 71,925.00
TOTAL	208.25	\$ 145,775		\$ 145,775.00

Edward E. Leamer
 2311 Achilles Drive
 Los Angeles, CA 90046
 SS# 127 34 4463

Lithium Ion Batteries

Bill: February 2016 to August 2016

	Hours	@\$700	Travel	TOTAL
Feb-16	0			\$ -
Mar-16	0			\$ -
Apr-16	43	\$ 30,100		\$ 30,100.00
May-16	2.25	\$ 1,575		\$ 1,575.00
Jun-16	19	\$ 13,300		\$ 13,300.00
Jul-16	24.5	\$ 17,150		\$ 17,150.00
Aug-16	93.75	\$ 65,625		\$ 65,625.00
TOTAL	88.75	\$ 62,125		\$ 127,750.00

Time sheet

Edward E. Leamer
2311 Achilles Drive
Los Angeles, CA 90046
SS# 127 34 4463

September-16**Lithium Ion Batteries**

	Date	Description	Hours
Thursday	1-Sep-16		
Friday	2-Sep-16		
Saturday	3-Sep-16		
Sunday	4-Sep-16		
Monday	5-Sep-16		
Tuesday	6-Sep-16		
Wednesday	7-Sep-16		
Thursday	8-Sep-16		
Friday	9-Sep-16		
Saturday	10-Sep-16		
Sunday	11-Sep-16		
Monday	12-Sep-16		
Tuesday	13-Sep-16		
Wednesday	14-Sep-16		
Thursday	15-Sep-16		
Friday	16-Sep-16		
Saturday	17-Sep-16		
Sunday	18-Sep-16		

Monday	19-Sep-16		
Tuesday	20-Sep-16		
Wednesday	21-Sep-16		
Thursday	22-Sep-16		
Friday	23-Sep-16	██████████	█
Saturday	24-Sep-16	██████████	█
Sunday	25-Sep-16	██████████	█
Monday	26-Sep-16	██████████	█
Tuesday	27-Sep-16		
Wednesday	28-Sep-16		
Thursday	29-Sep-16		
Friday	30-Sep-16		

TOTAL HOURS

15.5

@ \$700

\$ 10,850.00

LIEFF, CABRASER, HEIMANN &
BERNSTEIN, LLP

COST FUND ACCOUNT
275 BATTERY STREET, 29TH FLOOR
SAN FRANCISCO, CA 94111
(415) 956-1000

CITIBANK, N.A. BR. #396
SAN FRANCISCO, CA 94104
90-7118-3211

8/3/2015

PAY TO THE
ORDER OF

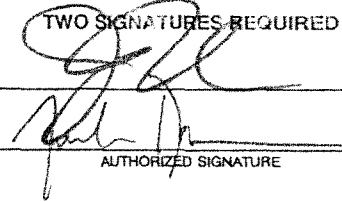
Ulrich Von Sacken

\$ **5,000.00

Five Thousand Only*****

DOLLARS

TWO SIGNATURES REQUIRED



AUTHORIZED SIGNATURE

MEMO

Batteries Indirect Purchase Cost Fund

⑈009075⑈ ⑆321171184⑆ 200017952⑈

EFF, CABRASER, HEIMANN &

9075

Ulrich Von Sacken

8/3/2015

Batteries

5,000.00

LCH&B Control

Batteries Indirect Purchase Cost Fund

5,000.00

EFF, CABRASER, HEIMANN &

9075

Ulrich Von Sacken

8/3/2015

Batteries

5,000.00

LCH&B Control

Batteries Indirect Purchase Cost Fund

5,000.00



INVOICE#1509001

von Sacken Consulting Ltd.

1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA

Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# 82137 9179 RT0001

DATE: SEPT 1, 2015

TO:

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

RE: Consulting for "Batteries Action" during the month
of August, 2015

Attn: Brendan P. Glackin
bglackin@lchb.com

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary 2.	10.8 hr	\$400/hr	\$4320
USD TOTAL			\$4320.00
LESS PREPAID RETAINER			\$5000.00
CREDIT BALANCE			(680.00)

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



INVOICE#1510001

von Sacken Consulting Ltd.

1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# 82137 9179 RT0001

DATE: OCT 1, 2015

TO:

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

RE: Consulting for "Batteries Action" during the month
of September, 2015

Attn: Brendan P. Glackin
bglackin@lchb.com

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary 2.	3.3 hr	\$400/hr	\$1320
USD TOTAL			\$1320.00
LESS CREDIT			\$680.00
BALANCE OWING			\$640.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



INVOICE#1511001

von Sacken Consulting Ltd.

1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA

Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# 82137 9179 RT0001

DATE: NOV 1, 2015

TO:

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

RE: Consulting for "Batteries Action" during the month
of October, 2015

Attn: Brendan P. Glackin
bglackin@lchb.com

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary 2.	2.3 hr	\$400/hr	\$920
USD TOTAL			\$920.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



INVOICE#1601002

von Sacken Consulting Ltd.

1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA

Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# 82137 9179 RT0001

DATE: JAN 4, 2016

TO:

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

RE: Consulting for "Batteries Action" during the month
of December, 2015

Attn: Brendan P. Glackin
bglackin@lchb.com

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary 2.	1.8 hr	\$400/hr	\$720
USD TOTAL			\$720.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



INVOICE#1705002

von Sacken Consulting Ltd.

1308 Forest Walk
Coquitlam BC, V3B 7V4
CANADA
Tel: (604) 375-5962 ♦ Fax: (604) 552-3409
ulrichvs@shaw.ca

GST# 82137 9179 RT0001

DATE: MAY 1, 2017

TO:

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339

RE: Consulting for "Batteries Action" during the month
of April, 2017

Attn: Brendan P. Glackin
bglackin@lchb.com

DESCRIPTION	UNITS	RATE	AMOUNT
1. Consulting time per attached summary 2.	3.4 hr	\$400/hr	\$1360
USD TOTAL			\$1360.00

*receipts attached for these items

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!