

EXHIBIT 7

Teris - Project Summary



Starting : 05/01/2012 | Ending : 05/31/2012 | Client : Loeff Cabraser | Project : 10353-High Tech Emp Antitrust L... | User : Bagger, Ian G | Account Manager : All | Client Type : All | Project Type : All Project Types | Activity Type : All Activity Types | Expense Type : All | Billable : All | Billing Status : All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser							
High Tech Emp Antitrust Litig'n							
05/02/2012 9:41 AM - none	Ian Bagger	[REDACTED]	\$175.00 hr	0.50	0.50	\$87.50	0.00
05/02/2012 12:01 PM - none	Ian Bagger	[REDACTED]	\$175.00 hr	0.20	0.20	\$35.00	0.00
05/07/2012 8:57 AM - none	Ian Bagger	[REDACTED]	\$175.00 hr	0.60	0.60	\$105.00	0.00
05/14/2012 10:52 AM - none	Ian Bagger	[REDACTED]	\$0 hr	0.90	0	\$0.00	0.90
05/16/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.90	0.90	\$157.50	0.00
05/16/2012 9:47 AM - none	Ian Bagger	[REDACTED]	\$175.00 hr	0.60	0.60	\$105.00	0.00
05/17/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	1.40	1.40	\$245.00	0.00
05/18/2012 8:48 AM - none	Ian Bagger	[REDACTED]	\$175.00 hr	0.90	0.90	\$157.50	0.00
05/20/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.20	0.20	\$35.00	0.00
05/21/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	1.00	1.00	\$175.00	0.00

05/22/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.30	0.30	\$52.50	0.00
05/22/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.75	0.75	\$131.25	0.00
05/22/2012 10:23 PM - none	Ian Bagger	[REDACTED] ing of	\$175.00 hr	0.75	0.75	\$131.25	0.00
05/29/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.25	0.25	\$43.75	0.00
05/29/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.30	0.30	\$52.50	0.00
05/31/2012 12:00 AM - 12:00 AM	Ian Bagger	[REDACTED]	\$175.00 hr	0.20	0.20	\$35.00	0.00
Total Labor For High Tech Emp Antitrust Litig'n				9.75	8.85	\$1,548.75	0.90
Total Expense For High Tech Emp Antitrust Litig'n					\$0.00	\$0.00	
Total For High Tech Emp Antitrust Litig'n						\$1,548.75	
Total Labor For Lieff Cabraser				9.75	8.85	\$1,548.75	0.90
Total Expense For Lieff Cabraser					\$0.00	\$0.00	
Total For Lieff Cabraser						\$1,548.75	
Grand Total Labor				9.75	8.85	\$1,548.75	0.90
Grand Total Expenses					\$0.00	\$0.00	
Grand Total						\$1,548.75	

Teris - Project Summary



Starting : 05/01/2012 | Ending : 05/31/2012 | Client : Lieff Cabraser | Project : 10353-High Tech Emp Antitrust L... | User : Chan, Tammy | Account Manager : All | Client Type : All | Project Type : All Project Types | Activity Type : All Activity Types | Expense Type : All | Billable : All | Billing Status : All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price	Non- Billable Time
Lieff Cabraser							
High Tech Emp Antitrust Litig'n							
05/01/2012 11:00 AM - 11:30 AM	Tammy Chan	[REDACTED]	\$175.00 hr	0.50	0.50	\$87.50	0.00
05/15/2012 3:00 PM - 4:00 PM	Tammy Chan	[REDACTED]	\$0 hr	1.00	0	\$0.00	1.00
Total Labor For High Tech Emp Antitrust Litig'n				1.50	0.50	\$87.50	1.00
Total Expense For High Tech Emp Antitrust Litig'n					\$0.00	\$0.00	
Total For High Tech Emp Antitrust Litig'n						\$87.50	
Total Labor For Lieff Cabraser				1.50	0.50	\$87.50	1.00
Total Expense For Lieff Cabraser					\$0.00	\$0.00	
Total For Lieff Cabraser						\$87.50	
Grand Total Labor				1.50	0.50	\$87.50	1.00
Grand Total Expenses					\$0.00	\$0.00	
Grand Total						\$87.50	



Invoice

Date	Invoice #
5/28/2012	15653

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205708800	due upon rec...	KP	5/24/2012	Steven Shin	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Google, Adobe, Intuit		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number Volume: INTUIT_004 (~.1GB) Volume: ADOBE_003 (~.1GB) Volume: GOOG010 (~.1GB)	
2	Relativity: Hosting Tech Time @ \$175/hour (Decrypt data; normalize and load 3 volumes across 2 disks into relativity; revise DAT to correct date format)	350.00
	Subtotal	350.00

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$350.00
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Received & Approved: <i>KD</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/28/2012	15654

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205708300	due upon rec...	KP	5/24/2012	Steven Shin	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Intel - HTEAPROD_001_SUPP		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
0.5	Volume: HTEALPROD_001_SUPP (~59.1 GB) Relativity: Hosting Tech Time @ \$175/hour (Loaded images to Relativity)	87.50
	Subtotal	87.50

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$87.50
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Received & Approved: <i>KD</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/28/2012	15658

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205707400	due upon rec...	KP	5/21/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Apple, Google, Lucas, Pixar		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
	Volume: G3 (~35.1 MB) Volume: GOOG008 (~20.2 MB) Volume: LUCAS (~77 MB) Volume: PIX-004 (~.2 GB) Volume: HTEAPROD016 (~2 GB)	
3.5	Relativity: Hosting Tech Time @ \$175/hour (Decrypt data; normalize and load 5 volumes across 4 disks & 1 HD; create/revise load files to load text and native hyperlinks)	612.50
	Subtotal	612.50

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$612.50
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Received & Approved: <i>K D</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/28/2012	15659

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205706300	due upon rec...	KP	5/16/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	1st Plaintiff Production		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
	Project Volume: STOVER001 Bates Range: STOVER0000001 - STOVER0000036 (~2MB)	
36	Light Litigation Scanning @ \$.09/page	3.24T
36	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page	0.36T
36	OCR - Optical Character Recognition @ \$.03/page	1.08T
1	Data Archive (produced with project) @ \$10/disk	10.00T
0.16	Relativity: Hosting Tech Time @ \$175/hour	28.00
	Subtotal	42.68

Thank You For Your Business	Sales Tax (8.5%)	\$1.25
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$43.93

Received & Approved: <i>KD</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/31/2012	15769

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec...	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Plaintiffs ESI		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
	Volume: PLTF_ESI001 (21.54 GB) Bates Range: PLTF_00000001 - PLTF_00032702	
21.54	Native Production - Metadata and Text Extraction with Native Link @ \$245/GB	5,277.30T
3	ED Technical Time @ \$175.00/hr (Staged dated; created reports; prepared data for export; combined separated exports into one overall volume, excluding PC Virtualization files)	525.00T
9,538	OCR Images with No extractable text @ \$.03/page	286.14T
1.5	May Relativity: Hosting Tech Time @ \$175/hour (Create and map ESI Processing fields to Relativity. Normalize and Load)	262.50

Thank You For Your Business	Sales Tax (8.5%)
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total
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Received & Approved:	Date:
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Invoice

Date	Invoice #
5/31/2012	15769

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709200	due upon rec...	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Plaintiffs ESI		

Qty	Description	Amount
	Subtotal	6,350.94
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	

Thank You For Your Business	Sales Tax (8.5%)	\$517.52
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$6,868.46
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Received & Approved: <i>K D</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/31/2012	15780

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205707700	due upon rec...	KP	5/31/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust		2nd Reference	May Rel Additional Data	

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
90.47188	May Relativity: Monthly Database Hosting- \$25 per GB/month	2,260.45
90.47188	Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees	226.18
	Subtotal	2,486.63

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$2,486.63
Received & Approved: <i>K D</i>	Date:	<i>6/8/12</i>



Invoice

Date	Invoice #
5/31/2012	15770

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205702700	due upon rec...	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust		2nd Reference		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
2.8	Tech Time - Basic Forensic Analysis and Reporting @ \$250/hr.	700.00T
1	Forensics Deliverable (External Hard Drive) @ \$200/driver	200.00T
1	Shipping/Courier Charges (Hard drive shipped to Daniel Stover)	37.26
	Subtotal	937.26

Thank You For Your Business		Sales Tax (8.5%)	\$76.50
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.		Total	\$1,013.76
Received & Approved: <i>KD</i>		Date: <i>6/8/12</i>	



Invoice

Date	Invoice #
5/31/2012	15796

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205709500	due upon rec...	KP	5/31/2012	Dean Harvey	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	Data Collection		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	
6	Tech Time - Basic Forensic Analysis and Reporting @ \$250/hr.	1,500.00T
1	Forensics Deliverable (External Hard Drive) @ \$150/driver	150.00T
	Subtotal	1,650.00

Thank You For Your Business	Sales Tax (8.5%)	\$140.25
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$1,790.25
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Received & Approved: <i>K D</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
5/31/2012	15951

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205701500	due upon rec...	KP	5/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	May PM Time		

Qty	Description	Amount
9.35	<p>If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number</p> Project Management @ \$175.00/hr	1,636.25
	Subtotal	1,636.25

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$1,636.25
Received & Approved: <i>KD</i>	Date: <i>6/8/12</i>	



Invoice

Date	Invoice #
5/31/2012	15949

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

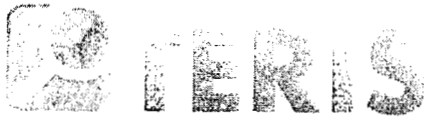
Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205710600	due upon rec...	KP	5/29/2012	Steven Shin	High Tech Empl Antitr...
Case Name	High Tech Anti Trust		2nd Reference	Intel	

Qty	Description	Amount
1.25	<p>If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number</p> <p>Volume: INTUIT_003_QUICKBASE (~.04 GB) Bates Range: INTUIT_007155 - 007857</p> <p>Volume: HTEAPRD016 (~1.96 GB) Bates Range: 76592DOC00001 - 76632DOC000037</p> <p>Relativity: Hosting Tech Time @ \$175/hour (Normalize and load volumes into Relativity)</p>	218.75

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$218.75
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Received & Approved: <i>K D</i>	Date: <i>6/8/12</i>
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Invoice

Date	Invoice #
9/30/2012	18658

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1209700100 A	due upon rec...	KP	9/30/2012	Kirti Dugar	3462-0001
Case Name	High Tec Employee Antitrust	2nd Reference	September Billing		
Qty	Description	Rate	Amount		
291.933	September Relativity: Monthly Database Hosting - per GB/month	18.00	5,254.79		
10	September Relativity: Monthly User Logins/Access - per user/month	100.00	1,000.00		
0.5	September Relativity: Hosting Tech Time- per hour	175.00	87.50		
12.75	September Relativity: Hosting Tech Time- per hour	175.00	2,231.25		
10.2	Project Management - per hour	175.00	1,785.00		
221	File Conversion to Tiff Image - per GB	0.04	8.84T		
221	OCR - Optical Character Recognition - per page	0.03	6.63T		
	Subtotal		10,374.01		

The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.	Sales Tax (8.5%)	\$1.31
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If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number	Total	\$10,375.32
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Received & Approved:	Date:
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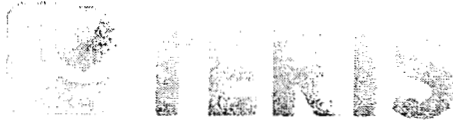
5:06 PM
10/09/12
Accrual Basis

TERIS - Bay Area, LLC
Customer Open Balance

All Transactions
Amount

Type	Date	Num	Due Date	Case Name	Open Balance	All Transactions Amount
Invoice	03/16/2012	13994	03/16/2012	High Tech Empl Antritrust I	43.75	43.75
Invoice	03/30/2012	14280	03/30/2012	High Tech Anit Trust	44.21	44.21
Invoice	03/30/2012	14281	03/30/2012	High Tech Anit Trust	45.18	45.18
Invoice	04/11/2012	14627	04/11/2012	High Tech Anit Trust	95.36	95.36
Invoice	04/19/2012	14796	04/19/2012	High Tech Anit Trust	131.25	131.25
Invoice	04/30/2012	15211	04/30/2012	High Tech Anit Trust	131.25	131.25
Invoice	05/31/2012	15818	05/31/2012	High Tech Anit Trust	87.50	87.50
Invoice	06/06/2012	15833	06/06/2012	High Tech Anit Trust	472.71	472.71
Invoice	06/19/2012	16115	06/19/2012	High Tech Anit Trust	175.00	175.00
Invoice	06/30/2012	17165	06/30/2012	High Tech Anit Trust	29,885.50	29,885.50
Invoice	07/31/2012	17089	07/31/2012	High Tech Anit Trust	15,032.78	15,032.78
Invoice	07/31/2012	17114	07/31/2012	High Tech Anit Trust	1,054.33	1,054.33
Invoice	08/31/2012	17688	08/31/2012	High Tec Employee Anitn	2,797.08	2,797.08
Invoice	08/31/2012	17716	08/31/2012	High Tech Employee Anitn	12,456.13	12,456.13
					62,452.03	62,452.03
					<u>62,452.03</u>	<u>62,452.03</u>

Total Amount 62,452.03
 Total Deducted for logins billed to out 3,700
 Total Amount Due 58,752.03



Invoice

Date	Invoice #
10/31/2012	19309

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100	due upon rec...	KP	10/31/2012	Kirti Dugar	3462-0001
Case Name	High Tec Employee Antitrust	2nd Reference	October Billing		
Qty	Description	Rate	Amount		
35,767	Blowbacks - 8.5x11 (B&W) - per page	0.06	2,146.02T		
8,848	Blowbacks - Slipsheets - per page	0.03	265.44T		
13.75	Relativity: Hosting Tech Time- per hour	175.00	2,406.25		
1	Tech Time - per hour	175.00	175.00T		
225	Convert TIFF to PDF - per page	0.04	9.00T		
225	OCR - Optical Character Recognition - per page	0.03	6.75T		
4	Image Endorsing (Bates Numbers and/or Annotations) - per page	0.01	0.04T		
2	Master CD (Produced with project) - per item	20.00	40.00T		
4	Data Archive - per item	10.00	40.00T		
291.92	Relativity: Monthly Database Hosting - per GB/month	18.00	5,254.56		
8.674	Relativity: Monthly Database Hosting - per GB/month	18.00	156.13		
300.6	Support Maintenance (24/7 - 365 days) - per GB/month	1.80	541.08		
7	Relativity: Monthly User Logins/Access - per user/month	99.00	693.00		
7.7	Project Management - per hour	175.00	1,347.50		
	Subtotal		13,080.77		
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>				Sales Tax (8.5%)	\$227.99
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$13,308.76
Received & Approved:				Date:	


Invoice

Date	Invoice #
11/30/2012	20110

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1211700100	due upon rec...	KP	11/30/2012	Kirti Dugar	3462-0001
Case Name	High Tech Antitrust	2nd Reference	November Billing		
Qty	Description	Rate	Amount		
305.787	November Relativity: Monthly Storage - per GB/month	18.00	5,504.17		
9	November Relativity: Reviewer Access - per user/month	99.00	891.00		
11.15	November Relativity: Hosting Tech Time - per hour	175.00	1,951.25		
0.5	EED Technical Time - per hour	175.00	87.50T		
7.15	Project Management - per hour	175.00	1,251.25		
4,911	Conversion - PDF to TIFF	0.04	196.44T		
2,132	OCR Images with no Extractable Text - per page	0.03	63.96T		
2,779	Blowbacks - Loose B&W - per page	0.08	222.32T		
328	Blowbacks - Document Slipsheets	0.03	9.84T		
1	ED Deliverable - per transfer	25.00	25.00T		
2	Data Archive	10.00	20.00T		
	Subtotal		10,222.73		
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$53.13
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$10,275.86
Received & Approved:				Date:	

Teris - Bay Area, LLC - Project Summary

Starting : 12/01/2012 | Ending : 12/31/2012 | Client : Lief, Gabraser, Helmann ... | Project : All | User : All Users | Account Manager : All | Client Type : All | Project Type : All Project Types | Activity Type : All Activity Types | Expense Type : All | Billable : All | Billing Status : All

Date	User	Description	Labor Time/ Quantity	Billable Time/ Cost Price	Non- Billable
Lief, Gabraser, Helmann & Bernstein, LLP					
High Tech Emp Antitrust Litig'n_SF					
12/01/2012	Tammy Chan	[REDACTED]	0.5	0.5	0
12/01/2012	Annie Chung	[REDACTED]	0.5	0.5	0
12/03/2012	Annie Chung	[REDACTED]	0.25	0.25	0
12/03/2012	Annie Chung	[REDACTED]	1	1	0
12/06/2012	Ian Bagger	[REDACTED]	0.4	0.4	0
12/06/2012	Ian Bagger	[REDACTED]	0.3	0.3	0
12/06/2012	Ian Bagger	[REDACTED]	0.75	0.75	0

12/06/2012	Annie Chung	[REDACTED]	0.5	0.5	0
12/06/2012	Annie Chung	[REDACTED]	0.5	0.5	0
12/06/2012	Annie Chung	[REDACTED]	0.5	0.5	0
12/10/2012	Tammy Chan	[REDACTED]	0.17	0.17	0
12/11/2012	Annie Chung	[REDACTED]	2	2	0
12/12/2012	Ian Bagger	[REDACTED]	0.5	0.5	0
12/18/2012	Ian Bagger	[REDACTED]	1.1	1.1	0
12/18/2012	Ian Bagger	[REDACTED]	0.2	0.2	0
12/19/2012	Ian Bagger	[REDACTED]	0.7	0.7	0
12/19/2012	Ian Bagger	[REDACTED]	1.25	1.25	0
12/26/2012	Ian Bagger	[REDACTED]	0.2	0.2	0

12/27/2012	Annie Chung	[REDACTED]	0.7	0.7	0	
12/31/2012	Ian Bagger	[REDACTED]	1.25	1.25	0	
12/31/2012	Ian Bagger	[REDACTED]	0.5	0.5	0	
12/31/2012	Ian Bagger	[REDACTED]	0.3	0.3	0	
12/31/2012	Ian Bagger	[REDACTED]	0.3	0.3	0	
<p>Total Labor For Avazpour Networking Service, Inc. et al v</p> <p>Total Expense For Avazpour Networking Service, Inc. et al v</p> <p>Total Labor For Lief, Cabraser, Helmann & Bernstein, LLP</p> <p>Total Expense For Lief, Cabraser, Helmann & Bernstein, LLP</p> <p>Total For Lief, Cabraser, Helmann & Bernstein, LLP</p>						
12/22/2012	Tim Weaver	1212906901	\$250.00 hr	1	1	0
<p>Download and process files collected via Total Discovery for Jim Avazpour. Upload culled files to CPNAS</p> <p>Total Labor For Avazpour Networking Service, Inc. et al v</p> <p>Total Expense For Avazpour Networking Service, Inc. et al v</p> <p>Total Labor For Lief, Cabraser, Helmann & Bernstein, LLP</p> <p>Total Expense For Lief, Cabraser, Helmann & Bernstein, LLP</p> <p>Total For Lief, Cabraser, Helmann & Bernstein, LLP</p>						
<p>Avazpour Networking Service, Inc. et al v FalconStor Software Inc_SF</p> <p>Total Labor For High Tech Emp Antitrust Litig'n_SF</p> <p>Total Expense For High Tech Emp Antitrust Litig'n_SF</p> <p>Total For High Tech Emp Antitrust Litig'n_SF</p>						

Grand Total Labor	15.37	15.37	0.00
Grand Total Expenses		\$0.00	
Grand Total			

Invoice

Date	Invoice #
12/31/2012	20821

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1212700100	due upon rec...	KP	12/31/2012	Kirti Dugar	3462-0001
Case Name	High Tech Antitrust	2nd Reference	December Billing		
Qty	Description	Rate	Amount		
322.37	December Relativity: Monthly Storage - per GB/month	18.00	5,802.66		
15	December Relativity: Reviewer Access - per user/month	99.00	1,485.00		
7.2	Relativity: Database Services (Database Set Up, User Set Up, Customization, Consulting, Exports, Data Loading, Training) - per hour	175.00	1,260.00		
2,132	OCR Images with no Extractable Text	0.03	63.96T		
27,015	Blowbacks - Loose B&W (per page)	0.08	2,161.20T		
5,137	Blowbacks - Document Slipsheets	0.03	154.11T		
15.37	Project Management - per hour	175.00	2,689.75		
1	Forensic Analysis and Reporting - per hour	250.00	250.00T		
	Subtotal		13,866.68		
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$223.49
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$14,090.17
Received & Approved:			Date:		

Invoice

Date	Invoice #
1/31/2013	21606

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1301700100	due upon rec...	KP	1/31/2013	Kirti Dugar	3462-0001
Case Name	High Tech Employee A	2nd Reference	January Billing		
Qty	Description			Rate	Amount
324.64	January Relativity: Monthly Storage - per GB/month			18.00	5,843.52
15	January Relativity: Reviewer Access - per user/month			99.00	1,485.00
324.64	Maintenance - 10% of total database hosting fees			1.80	584.35
16	January Relativity: Hosting Tech Time - per hour			175.00	2,800.00
21,722	Blowbacks - Loose B&W (per page)			0.08	1,737.76T
2,218	Blowbacks - Document Slipsheets			0.03	66.54T
12.55	Project Management - per hour			175.00	2,196.25
1	Special Handling (per hour): Pink slipsheets for child; blue for parents.			45.00	45.00T
350	Conversion - native files to TIFF w/ Searchable Text, Metadata, Native Link, Load files and Reporting (per page)			0.06	21.00T
350	Electronic Bates Stamping (EBS) and/or Annotations			0.01	3.50T
2	EED Technical Time - per hour			175.00	350.00T
	Subtotal				15,132.92
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>				Sales Tax (8.75%)	\$194.58
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$15,327.50
Received & Approved:				Date:	

Invoice

Date	Invoice #
2/28/2013	22299

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Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1302700100	due upon rec...	KP	2/28/2013	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	February Billing		
Qty	Description			Rate	Amount
341.3731	February Relativity: Monthly Storage - per GB/month			18.00	6,144.72
16	February Relativity: Reviewer Access - per user/month			99.00	1,584.00
341.3731	February Relativity: Support Maintenance (24/7 - 365 days)			0.00	0.00
31.7	Relativity: Database Services - per hour			175.00	5,547.50
5.5	EED Technical Time - per hour			175.00	962.50T
18.8	Project Management - per hour			175.00	3,290.00
10,214	Conversion - PDF to TIFF or TIFF to PDF			0.06	612.84T
2,132	OCR Images with no Extractable Text			0.03	63.96T
27,995	Blowbacks - Loose B&W (per page)			0.08	2,239.60T
3,832	Blowbacks - Document Slipsheets			0.03	114.96T
	Subtotal				20,560.08
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.75%)	\$349.46
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$20,909.54
Received & Approved:			Date:		

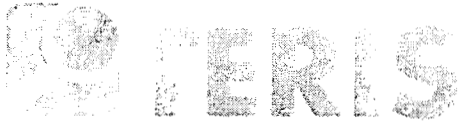
Invoice

Date	Invoice #
3/31/2013	23079

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

Please Pay
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Job Number	Terms	Rep	Delivery	Attention	Client Matter
1303701700	due upon rec...	KP	3/31/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	March Billing		
Qty	Description			Rate	Amount
	E-mail: dharvey@lchb.com				
336.8	March Relativity: Monthly Storage - per GB/month			18.00	6,062.40
23	March Relativity: Reviewer Access - per user/month			99.00	2,277.00
336.8	March Relativity: Support Maintenance (24/7 - 365 days)			1.80	606.24
56.95	March Relativity: Database Services - per hour			175.00	9,966.25
3.75	EED Technical Time - per hour			175.00	656.25T
41.55	March Project Management - per hour			175.00	7,271.25
1,763	Conversion - PDF to TIFF or TIFF to PDF			0.06	105.78T
1,396	OCR Images with no Extractable Text			0.03	41.88T
74,058	Blowbacks - Loose B&W (per page)			0.08	5,924.64T
7,702	Blowbacks - Document Slipsheets			0.03	231.06T
12,553	Endorsing - Image (Number and/or Footer)			0.01	125.53T
17,914	Conversion - native files to TIFF w/ Searchable Text, Metadata, Native Link, Load files and Reporting (per page)			0.06	1,074.84T
5,361	Electronic Bates Stamping (EBS) and/or Annotations (per page)			0.01	53.61T
1	CD - Master:			25.00	25.00T
12	Technical Time - Standard - per hour			175.00	2,100.00T
15,712	Blowbacks - Reconstructed B&W (per page)			0.03	471.36T
58	Scanning - Light Litigation (B&W) [Level 2]			0.06	3.48T
	Subtotal				36,996.57
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.75%)	\$946.18
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$37,942.75
Received & Approved:				Date:	



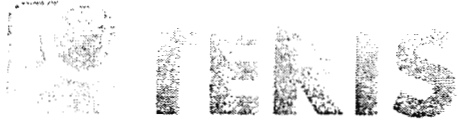
Invoice

Date	Invoice #
4/30/2013	23734

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1304700100	due upon rec...	KP	4/30/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	04.01.13-04.30.13	
Qty	Description			Rate	Amount
	E-mail: dharvey@lchb.com				
368.11	April Relativity: Monthly Storage - per GB/month			18.00	6,625.98
23	April Relativity: Reviewer Access - per user/month			99.00	2,277.00
368.11	April Relativity: Support Maintenance (24/7 - 365 days)			1.80	662.60
7.5	April Technical Time - Standard - per hour			175.00	1,312.50T
8.98	April Project Management - per hour			175.00	1,571.50
1	DVD - Master:			45.00	45.00T
	Subtotal				12,494.58
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.75%)	\$118.78
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$12,613.36
Received & Approved:				Date:	



Invoice

Date	Invoice #
5/31/2013	24137

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1305700100	due upon rec...	KP	5/31/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	05.01.13-05.31.13		
Qty	Description			Rate	Amount
	E-mail: dharvey@lchb.com				
368.11	May Relativity: Monthly Storage - per GB/month			18.00	6,625.98
23	May Relativity: Reviewer Access - per user/month			99.00	2,277.00
368.11	May Relativity: Support Maintenance (24/7 - 365 days)			1.80	662.60
1	May Technical Time - Standard - per hour			175.00	175.00T
2.9	May Project Management - per hour			175.00	507.50
	Subtotal				10,248.08
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.75%)	\$15.31
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$10,263.39
Received & Approved:			Date:		



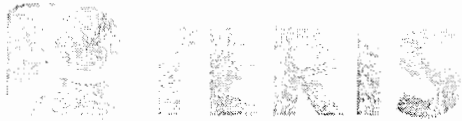
Invoice

Date	Invoice #
6/30/2013	24434

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
SV398	due upon rec...	KP	6/30/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	06.01.13-06.31.13		
Qty	Description			Rate	Amount
	E-mail: dharvey@lchb.com				
368.11	June Relativity: Monthly Storage - per GB/month			18.00	6,625.98
23	June Relativity: Reviewer Access - per user/month			99.00	2,277.00
368.11	June Support Maintenance (24/7 - 365 days)			1.80	662.60
	Subtotal				9,565.58
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>				Sales Tax (8.75%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$9,565.58
Received & Approved:				Date:	

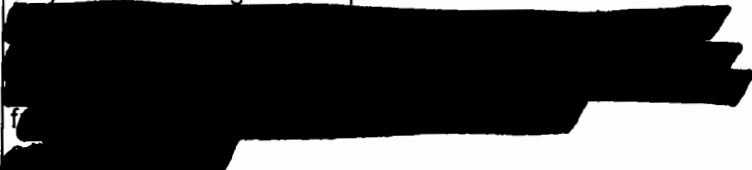


Invoice

Date	Invoice #
7/31/2013	25653

Bill To
 Lieff, Cabraser, Heimann & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 Attn: Marcela

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



Job Number	Terms	Rep	Delivery	Attention	Client Matter
SF693	due upon rec...	KP	7/31/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	07.01.2013-07.31.13	
Qty	Description			Rate	Amount
1.4	E-mail: dharvey@lchb.com July Project Management - per hour 			175.00	245.00
	Subtotal				245.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.75%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$245.00
Received & Approved:			Date:		

Invoice

Date	Invoice #
8/31/2013	25973

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
SF625	due upon rec...	KP	8/31/2013	Dean Harvey	3462-0001
Case Name	High Tech Anti Trust	2nd Reference	Final Bill		
Qty	Description	Rate	Amount		
	Request to turn off DB 07/31/2013 E-mail: dharvey@lchb.com				
368.11	July Relativity: Monthly Storage - per GB/month	18.00	6,625.98		
23	July Relativity: Reviewer Access - per user/month	99.00	2,277.00		
368.11	July Support Maintenance - per GB/month	1.80	662.60		
4.5	Technical Time - Standard - per hour: transfer the files / index / db to the external hd. Copying network data. Creating client export hard drive.	175.00	787.50		
0.75	Relativity: Hosting Tech Time- per hour: Export all text and metadata.	175.00	131.25		
2		200.00	400.00T		
1.9		175.00	332.50		
	Subtotal		11,216.83		
<i>The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.</i>				Sales Tax (8.75%)	\$35.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$11,251.83
Received & Approved:			Date:		



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Date	Invoice
2/29/2012	13650

Bill To
 Liff, Cozzano, Helmann & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 956-1000
 Attn: Marcelo

Please Pay
 TERIS - Bay Area
 268 Lambert Avenue
 Palo Alto CA 94306
 (650) 213-9922
 Tax ID# 45-2810676

Job Number	Terms	Rep.	Delivery	Attention	Client Matter
1202711600	due upon receipt	KP	2/27/2012	Kirti Dugar	See Below
Case Name	See Below	2nd Reference	See Below		

Qty	Description	Item	Amount
If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing# 325070760 Account# 902706221 Please reference your TERIS Invoice Number			
Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: PALM Production Load to Relativity			
0.00059	Native Production - Metadata and Text Extraction with Native Link @ \$245/GB	4310 - Native Prod...	0.15T
0.5	ED Technical Time @ \$175/hour (Small ESI set-up)	4316-ED Technical...	87.50T
22	OCR Images with No extractable text @ \$0.03/page	4320 - OCR Image...	0.66T
0.15	Relativity: Hosting Tech Time @ \$175/hour	4421 - Relativity H...	26.25
0.5	Project Management @ \$175.00/hr	4801 - Project Man...	87.50
	Subtotal		202.06
	Subtotal		\$202.06

ED
 342-0001
 59861-2/19 4312

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Sales Tax (8.5%)	\$7.51
	Payments/Credits	\$0.00
Received & Approved <i>OK - K D</i>	Date <i>3/6/12</i>	TOTAL \$209.57

3462-0001
 Repontology work

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
2/29/2012	13653

Bill To
 Lief, Cabraser, Heimann & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 956-1000
 Attn: Marcela

Please Pay
 TERIS - Bay Area
 268 Lambert Avenue
 Palo Alto CA 94306
 (650) 213-9922
 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202710600	due upon receipt	KP	2/24/2012	Kirti Dugar	See Below
Case Name	See Below		2nd Reference	See Below	

Qty	Description	Item	Amount
If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing# 325070760 Account# 90270822 Please reference your TERIS Invoice Number			
Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: Intel and Apple Production Discs			
6	Relativity: Hoisting Tech Time @ \$175/hour	4421 - Relativity H...	1,050.00
	Subtotal		1,050.00
	Subtotal		\$1,050.00

3462-0001
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5951-2A#194311

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Sales Tax (8.5%)	\$0.00
	Payments/Credits	\$0.00
Received & Approved <i>OK - KD</i>	Date <i>3/6/12</i>	TOTAL \$1,050.00

3462-0001 Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance. *any other Repository*



Please Pay From This Invoice

Date	Invoice
3/7/2012	13744

Bill To

Liell, Cabraer, Halpin & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 958-1000
 Allen Marcelle

Please Pay

TERIS - Bay Area
 288 Lambert Avenue
 Palo Alto CA 94306

 (650) 213-9822
 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1203701400	due upon receipt	KP	3/1/2012	Karl Dugan	3402-0001
Case Name	High Tech Anti Trust		2nd Reference	March Billing	

Qty	Description	Item	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Routing# 325070760 Account# 902708221 Please reference your TERIS Invoice Number		
7.82426	March Relativity: Monthly Database Hosting- \$26 per GB/month	4418 - Relativity M...	198.61
4	March Relativity: Monthly User Logins/Access- \$90 per user/month	4419 - Relativity M...	360.00
7.82426	March Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees	4481 - Support Ma...	19.56
	Subtotal		611.17
	Subtotal		611.17

ED
 31620001
 5/18/12 # 195850

per EBF
OK to pay
KD
organic repository

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Sales Tax (8.5%)	\$0.00
	Payments/Credits	\$0.00
Received & Approved <i>Max [Signature]</i> Date	TOTAL	\$611.17

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
3/31/2012	14596

Bill To
 Liff, Cabraser, Helmman & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 955-1000
 Attn: Marcela

Please Pay
 TERIS - Bay Area
 268 Lambert Avenue
 Palo Alto CA 94308
 (650) 213-9922
 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Mail
1203710900	due upon receipt	KP	3/31/2012	Kiri Dugar	3462-0001
Case Name		High Tech Anti Trust	2nd Reference	Relativity Incremental Loading	
Qty	Description	Item	Amount		
<p>If payment is made by wire remittance, please direct to: TERIS-Bay Area- Chase Bank Routing# 325070760 Account# 902708221 Please reference your TERIS Invoice Number</p>					
6.21814	March Relativity: Monthly Database Hosting- \$25 per GB/month	4418 - Relativity M.	155.46		
2	Relativity: One-time User Setup- \$100 per user	4417 - Relativity O.	200.00		
2	Relativity: Monthly User Logins/Access- \$99 per user/month	4419 - Relativity M.	198.00		
6.21814	March Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees	4491 - Support Mai.	15.54		
	Subtotal		569.00		
				<p>per EBF OK to pay KD ongoing support</p>	
	Subtotal		\$569.00		
<p>The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.</p>			Sales Tax (6.5%)	\$0.00	
			Payments/Credits	\$0.00	
<p>Received & Approved <i>[Signature]</i> Date</p>			TOTAL	\$569.00	

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



www.teris.com

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Date	Invoice
4/10/2012	14612

Please Pay
TERIS - Bay Area 268 Lambert Avenue Palo Alto CA 94306 (650) 213-9922 Tax ID# 45-2810676

Bill To
Liff, Cabrera, Helmann & Bernstein, LLP 275 Battery Street, 30th FL San Francisco, CA 94111 (415) 858-1000 Attn: Marcele

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1204700500	due upon receipt	KP	4/10/2012	Kirk Dugan	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	April Billing	

Qty	Description	Item	Amount
	If payment is made by wire remittance, please direct to: TERIS - Bay Area - Clear Bank [Redacted] Please reference your Teris Invoice Number		
		60, 3462-0001 5181-1195852 2	
14.0424	April Relativity: Monthly Database Hosting- \$25 per GB/month	4418 - Relativity M...	351.07
6	April Relativity: Monthly User Logins/Access- \$80 per user/month	4419 - Relativity M...	504.00
14.0424	April Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees	4481 - Support Mai...	35.10
	Subtotal		990.17
	per EBF o/k for pay 1/4 D [Signature]		
	Subtotal		\$990.17
			[Signature] reporting costs

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Sales Tax (6.5%)	\$0.00
	Payments/Credits	\$0.00
Received & Approved	TOTAL	\$990.17

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



3462-0001
ED
5981-21#1965 ZB

Invoice

Date	Invoice #
2/29/2012	14160

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

Please Pay
TERIS - Bay Area 268 Lambert Avenue Palo Alto, CA 94306 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec...	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Below	2nd Reference	See Below		

Qty	Description	Amount
21,507	<p>If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank [Redacted] Please reference your TERIS Invoice Number</p> <p>Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: 11-CV2509-LHK (N.D. Cal)</p> <p>Relativity: Analytics Processing- \$.06 per document</p> <p>Subtotal</p>	<p>1,290.42</p> <p>1,290.42</p>

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
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The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$1,290.42
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Received & Approved: *OK to pay - KD* Date: *6/22/12*



ED
 3462-0001
~~3462-0001~~ AT
 5981-2196521

Invoice

Date	Invoice #
2/29/2012	14159

Bill To
 Lieff, Cabraser, Heimann & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 956-1000
 Attn: Marcela

Please Pay
 TERIS - Bay Area
 268 Lambert Avenue
 Palo Alto, CA 94306
 (650) 213-9922
 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec...	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Below		2nd Reference	See Below	

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank [Redacted] Please reference your TERIS Invoice Number	
	Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: 11-CV2509-LHK (N.D. Cal)	
1	Relativity: Group Permissions Setup (each group)- \$150 per hour	150.00
4	Relativity: One-time User Setup- \$100 per user	400.00
7.82426	Relativity: Monthly Database Hosting- \$25 per GB/month	195.61
4	Relativity: Monthly User Logins/Access- \$99 per user/month	396.00
7.82426	Support Maintenance (24/7 - 365 days) @ 10% of total database hosting fees	19.56
	Subtotal	1,161.17

****Thank You For Your Business**** Sales Tax (8.5%) \$0.00

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms. **Total** \$1,161.17

Received & Approved: *OK to Pay - KD* Date: *6/22/12*



3462-0001
E D
SFR1-21# 196530

Invoice

Date	Invoice #
4/17/2012	14779

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP
275 Battery Street, 30th FL.
San Francisco, CA 94111
(415) 956-1000
Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1204703800	due upon rec...	KP	4/17/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	See Below		

Qty	Description	Amount
	<p>If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank [REDACTED] Please reference your TERIS Invoice Number</p> <p>2nd Ref: GOOG006 & GOOG007 load to REL</p> <p>Project Volume: GOOG006 & GOOG007 Bates Range: GOOG-HIGH TECH-00054553 - GOOG-HIGH TECH-00054577 Bates Range: GOOG-HIGH TECH-00054578 - GOOG-HIGH TECH-00056773</p>	
1.75	April Relativity: Hosting Tech Time @ \$175/hour	306.25
0.6	Project Management @ \$175.00/hr (Analysis of production volume for missing metadata and odd delivery formats)	105.00
	Subtotal	411.25

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$411.25

Received & Approved: *OK to pay - KS* Date: *6/22/12*



3462-0001
to
59861-24#196531

Invoice

Date	Invoice #
4/30/2012	15210

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP
275 Battery Street, 30th FL.
San Francisco, CA 94111
(415) 956-1000
Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1204706900	due upon rec...	KP	4/30/2012	Kirti Dugar	High Tech Anti Trust
Case Name	High Tech Anti Trust	2nd Reference	3 Discs/6 Volumes		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Please reference your TERIS Invoice Number	
3.5	April Relativity: Hosting Tech Time @ \$175/hour	612.50
	Subtotal	612.50

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$612.50

Received & Approved: *OK to pay - KD* Date: *6/22/12*



3462-0001
ED
5/18/12 - 2/1/12 KWS32

Invoice

Date	Invoice #
5/7/2012	15219

Bill To
Lieff, Cabraser, Heimann & Bernstein, LLP 275 Battery Street, 30th FL. San Francisco, CA 94111 (415) 956-1000 Attn: Marcela

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

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1205700800	due upon rec...	KP	5/1/2012	Kirti Dugar	3462-0001
Case Name	High Tech Anti Trust		2nd Reference	See Below	

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank Please reference your TERIS Invoice Number	
1	Docs produced by Blue Sky Studios May Relativity: Hosting Tech Time @ \$175/hour (Normalized and loaded of BLUE_SKY001 into Relativity database)	175.00
	Subtotal	175.00

Thank You For Your Business	Sales Tax (8.5%)	\$0.00
The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms.	Total	\$175.00

Received & Approved: *KD - OK to pay* Date: *6/18/12*



3462-0001
 ED
 50861-21# 196529

Invoice

Date	Invoice #
2/29/2012	14161

Bill To
 Lieff, Cabraser, Heimann & Bernstein, LLP
 275 Battery Street, 30th FL.
 San Francisco, CA 94111
 (415) 956-1000
 Attn: Marcela

Please Pay
 TERIS - Bay Area
 268 Lambert Avenue
 Palo Alto, CA 94306
 (650) 213-9922
 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1202701000	due upon rec...	KP	2/29/2012	Kirti Dugar	See Below
Case Name	See Below	2nd Reference	See Below		

Qty	Description	Amount
	If payment is made by wire remittance, please direct to: TERIS-Bay Area - Chase Bank [REDACTED] Please reference your TERIS Invoice Number	
	Case Matter / Name: High Tech Employee Antitrust Litigation 2nd Ref: 11-CV2509-LHK (N.D. Cal)	
17.25	Relativity: Hosting Tech Time @ \$175/hour	3,018.75
4.45	Project Management @ \$175.00/hr	778.75
	Subtotal	3,797.50

****Thank You For Your Business**** Sales Tax (8.5%) \$0.00

The TERIS - Bay Area, LLC customer is ultimately responsible for payment within our terms. **Total** \$3,797.50

Received & Approved: *OK to pay - KD* Date: *6/22/12*

