

# **Exhibit 6**

## **(Part 2 of 2)**

# INVOICE

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**Veritext**  
**Western Regional Headquarters**  
707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Brendan Glackin  
Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

**Invoice #:** SF1603962  
**Invoice Date:** 11/05/2012  
**Balance Due:** \$2,948.30

<b>Case:</b>	In Re: High-Tech Employee Antitrust Litigation		
<b>Job #:</b>	1541283   Job Date: 10/22/2012   Delivery: Expedited		
<b>Location:</b>	Lieff Cabraser 275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 94111-3339		

Witness	Units	Qty	Amount
Description			

# INVOICE

**Veritext**  
**Western Regional Headquarters**  
 707 Wilshire Boulevard, Suite 3500  
 Los Angeles, CA 90071  
 Tel. 877-955-3855 Fax. 949-955-3854

**Bill To:** Dean Harvey  
 Lief Cabrer Helmann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1603871  
**Invoice Date:** 11/05/2012  
**Balance Due:** \$553.00

<p><b>Case:</b> In Re: High-Tech Employee Antitrust Litigation  <b>Job #:</b> 1541277   <b>Job Date:</b> 10/12/2012   <b>Delivery:</b> Normal  <b>Location:</b> Lief Cabrer                  275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 94111-3339</p>	
--	--

Witness	Description	Units	Qty	Amount
Siddharth Hariharan	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	7.0 1.0	\$525.00 \$28.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$553.00
		<b>Payment Credit:</b>		\$0.00
		<b>Interest:</b>		\$553.00
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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**Bill To:** Dean Harvey  
Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

**Invoice #:** SF1604185  
**Invoice Date:** 11/05/2012  
**Balance Due:** \$2,466.85

<p><b>Case:</b> In Re: High-Tech Employee Antitrust Litigation <b>Job #:</b> 1545479   Job Date: 10/24/2012   Delivery: Expedited <b>Location:</b> Lieff Cabraser 275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 94111-3339</p>	
---	--

Witness	Description	Units	Qty	Amount

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& BERNSTEIN

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707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854

Bill To: Anne M. Selin, Esq.  
Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Invoice #: SF1604210  
Invoice Date: 11/05/2012  
Balance Due: \$459.25

Case:	In Re: High-Tech Employee Antitrust Litigation
Job #:	1541278   Job Date: 10/15/2012   Delivery: Normal
Location:	Lieff Cabraser 275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount

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Bill To: Dean Harvey

Lieff Cabraser Heimann & Bernstein

275 Battery Street, 30th Floor

San Francisco, CA 94111-3339

Invoice #:

SF1606980

Invoice Date:

11/08/2012

Balance Due:

\$2,814.74

Case:

In Re: High-Tech Employee Antitrust Litigation

Job #:

1541285 | Job Date: 10/29/2012 | Delivery: Expedited

Location:

Lieff Cabraser

275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111 -3339

Witness

Description

Units

Qty

Amount

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DEC 10 2012 DMH2

LIEFF, CABRASER, HEIMANN  
& BERNSTEIN

Invoice #: SF1610238  
Invoice Date: 11/16/2012  
Balance Due: \$553.00

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DEC 10 2012

ACCOUNTING

Bill To: Brendan Glackin

Lieff Cabraser Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Case: In Re: High-Tech Employee Antitrust Litigation  
Job #: 1541283 | Job Date: 10/22/2012 | Delivery: Normal

Location: Lieff Cabraser  
275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

Witness	Description	Units	Qty	Amount
Brandon Marshall	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	7.0 1.0	\$525.00 \$28.00
<b>Notes:</b>				
Invoice Total:				\$553.00
Payment:				
Credit:				\$0.00
Interest:				
Balance Due:				\$553.00

Fed. Tax ID: 20-3132569 Term: Net 30

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By: ~~Brendan Glackin~~

Lieff Cabraser Heumann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

Invoice #: SF1613879  
 Invoice Date: 11/16/2012  
 Balance Due: \$684.25

<p><b>Case:</b> In Re: High-Tech Employee Antitrust Litigation  <b>Job #:</b> 1545691   Job Date: 10/26/2012   Delivery: Normal  <b>Location:</b> Bingham McCutchen                  Three Embarcadero Center   28th Floor   San Francisco, CA 94111-4067</p>	<p><b>Re#:</b> 902157-620014</p>
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Witness	Description	Units	Qty	Amount
Edward Leamer, Ph.D.	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	8.8 1.0	\$656.25 \$28.00
<b>Notes:</b>				Invoice Total: \$684.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$684.25
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.



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**Bill To:** Dean Harvey  
 Loeff Cabraser Heimann & Bernstein  
 275 Battery Street, 30th Floor  
 San Francisco, CA 94111-3339

**Invoice #:** SF1616980  
**Invoice Date:** 11/21/2012  
**Balance Due:** \$571.75

<b>Case:</b> In Re: High-Tech Employee Antitrust Litigation	<b>Re#:</b> 902157-620014
<b>Job #:</b> 1541285   Job Date: 10/29/2012   Delivery: Normal	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                 RECEIVED                  DEC 10 2012             </div>
<b>Location:</b> Loeff Cabraser 275 Battery Street, 29th floor   Embarcadero Center West   San Francisco, CA 94111-3339	

Witness	Description	Units	Qty	Amount
Daniel Stover	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour	7.3	\$548.75
		Package	1.0	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$571.75
				<b>Payment:</b>
				<b>Credit:</b>
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$571.75
<b>Fed. Tax ID: 20-3132569</b>		<b>Term: Net 30</b>		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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**Bill To:** Dean Harvey  
 Lief Cabraser Heimmann & Bernstein  
 275 Battery Street, 30th Floor  
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**Invoice #:** SF1612750  
**Invoice Date:** 11/26/2012  
**Balance Due:** \$609.25

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**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1545479 | Job Date: 10/24/2012 | Delivery: Normal  
**Location:** Lief Cabraser  
 275 Battery Street, 29th floor | Embarcadero Center West | San Francisco, CA 94111-3339

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Witness	Description	Units	Qty	Amount
Michael Devine	Video - Transcript Synchronization	Per hour	7.8	\$581.25
	Shipping & Handling - Video Media	Package	1.0	\$28.00
<b>Invoice Total:</b>				\$609.25
<b>Payment:</b>				
<b>Credit:</b>				
<b>Interest:</b>				\$0.00
<b>Balance Due:</b>				\$609.25

Fed. Tax ID: 20-3132569 Term: Net 30

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.



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Los Angeles, CA 90017  
Phone: (800) 227-8440

**Bill To:**

Lieff Cabraser Heimann & Bernstein  
275 Battery St.  
Fl. 30  
San Francisco, CA 94111-3308

**Remit To:**

Veritext Corp  
P.O. Box 71303  
Chicago, IL 60694-1303

### Statement of Account

For questions regarding this statement please contact Joann Palumbo at 973-549-4551 or [jpalumbo@veritext.com](mailto:jpalumbo@veritext.com)

Statement Date: 2/4/2013		Page 1 of 1		Total Balance Due: \$5,115.30				
Invoice#	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged (Days)	Balance Due
SF1602509	11/1/12	1545691	10/26/12	In Re: High-Tech Emp vs	Brendan Glackin	C	95	\$5,115.30
<b>TOTAL:</b>								<b>\$5,115.30</b>
Current		31-60 Days		61-90 days		>90 days		Total
<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$5,115.30</b>		<b>\$5,115.30</b>



Make check payable to:

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Chicago, IL 60694-1303

VISA, MASTERCARD &  
AMERICAN EXPRESS ACCEPTED

Fed. Tax ID: 20-3132569

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 Los Angeles, CA 90017  
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 APR 29 2013  
**ACCOUNTING**

**Bill To:** Dean Harvey  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA 94111-3339

**Invoice #:** SF1731128  
**Invoice Date:** 04/20/2013  
**Balance Due:** \$2,791.00  
**Agency #:** 1641796

**Case:** In Re: High-Tech Employee Antitrust Litigation  
**Job #:** 1641783 | **Job Date:** 4/6/2013 | **Delivery:** Normal  
**Location:** O'Melveny & Myers  
 7 Times Square | Times Square Tower | New York, NY 10036

Witness	Description	Units	Qty	Amount
Paul Schreiber	Certified Transcript	Page	327.0	\$1,111.80
	Exhibits	Per Page	128.0	\$83.20
	Exhibits - Color	Per Page	5.0	\$7.50
	Realtime Services	Page	327.0	\$735.75
	Rough Draft	Page	327.0	\$735.75
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
	<b>Notes:</b>			<b>Invoice Total:</b>
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,791.00
Fed. Tax ID: 20-3132569		Term: Net 30		

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**Please tear off stub and return with payment.**

Make check payable to: **Veritext**

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1731128  
**Job #:** 1641783  
**Invoice Date:** 04/20/2013  
**Balance:** \$2,791.00

**Please remit payment to:**  
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 Fed. Tax ID: 20-3132569



**Bill To:** Dean Harvey  
 Lief Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1738504  
**Invoice Date:** 4/26/2013  
**Balance Due:** \$479.25  
**Agency #:** 1641796

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1641783 | Job Date: 4/6/2013 | Delivery: Normal  
**Billing Atty:** Dean Harvey  
**Location:** O'Melveny & Myers  
 7 Times Square | Times Square Tower | New York, NY 10036  
**Sched Atty:** Amanda Conley | O'Melveny & Myers

Witness	Description	Units	Quantity	Amount
Paul Schreiber	Video - Transcript Synchronization	Per hour	4.75	\$451.25
	Shipping & Handling - Video Media	Package	1.00	\$28.00

<b>Notes:</b>	<b>Invoice Total:</b>	\$479.25
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$479.25

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 Chicago IL 60694-1303

**Invoice #:** SF1738504  
**Job #:** 1641783  
**Invoice Date:** 4/26/2013  
**Balance:** \$479.25

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**Western Regional Headquarters**

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 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
 Lief Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1781769  
**Invoice Date:** 6/20/2013  
**Balance Due:** \$2,507.50

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1682449 | Job Date: 6/11/2013 | Delivery: Normal  
**Billing Atty:** Brendan Glackin  
**Location:** Jones Day  
 555 California St | 26TH Floor | San Francisco, CA 94104  
**Sched Atty:** Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Units	Quantity	Amount
	Certified Transcript	Page	437.00	\$1,442.10
	Exhibits	Per Page	239.00	\$155.35
	Exhibits - Color	Per Page	48.00	\$72.00
Edward Learner, Vol. 2	Realtime Services	Page	437.00	\$721.05
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00

**Notes:**

**Invoice Total:** \$2,507.50  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$2,507.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/alt-services/service-information>



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 Chicago IL 60694-1303

**Invoice #:** SF1781769  
**Job #:** 1682449  
**Invoice Date:** 6/20/2013  
**Balance:** \$2,507.50

**Veritext**  
**Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Dean Harvey  
 Lief Cabraser Heimann & Bernstein  
 275 Battery St.  
 Fl. 29  
 San Francisco, CA, 94111-3339

**Invoice #:** SF1789566  
**Invoice Date:** 6/29/2013  
**Balance Due:** \$740.50

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1682449 | Job Date: 6/11/2013 | Delivery: Normal  
**Billing Atty:** Dean Harvey  
**Location:** Jones Day  
 555 California St | 26TH Floor | San Francisco, CA 94104  
**Sched Atty:** Robert A. Mittelstaedt, Esq | Jones Day

Witness	Description	Units	Quantity	Amount
Edward Leamer, Vol. 2	Video - Transcript Synchronization	Per hour	7.50	\$712.50
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$740.50
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$740.50

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**Invoice #:** SF1789566  
**Job #:** 1682449  
**Invoice Date:** 6/29/2013  
**Balance:** \$740.50

**Veritext  
Western Regional Headquarters**

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Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
Lieff Cabraser Heimann & Bernstein  
275 Battery St.  
Fl. 29  
San Francisco, CA, 94111-3339

**Invoice #:** CA1906636  
**Invoice Date:** 11/26/2013  
**Balance Due:** \$2,021.95

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1765129 | **Job Date:** 11/18/2013 | **Delivery:** Normal  
**Billing Atty:** Brendan Glackin  
**Location:** O'Melveny & Meyers  
Two Embarcadero Center | 28th Floor | San Francisco, CA  
94111  
**Sched Atty:** George Riley, Esq | O'Melveny & Myers

DMH<sup>2</sup>

Witness	Description	Units	Quantity	Amount
	Certified Transcript	Page	374.00	\$1,234.20
	Exhibits	Per Page	71.00	\$46.15
	Exhibits - Color	Per Page	5.00	\$7.50
Edward Leamer, Ph.D., Vol 3	Realtime Services	Page	374.00	\$617.10
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00

<b>Notes:</b>	<b>Invoice Total:</b>	\$2,021.95
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$2,021.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

**Invoice #:** CA1906636  
**Job #:** 1765129  
**Invoice Date:** 11/26/2013  
**Balance:** \$2,021.95



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Western Regional Headquarters**

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Tel. 877-955-3855 Fax. 949-955-3854  
Fed. Tax ID: 20-3132569



**Bill To:** Brendan Glackin  
Lief Cabraser Heimann & Bernstein  
275 Battery St.  
Fl. 29  
San Francisco, CA, 94111-3339

**Invoice #:** CA1936576  
**Invoice Date:** 1/7/2014  
**Balance Due:** \$2,238.60

**Case:** In Re: High-Tech Employee Antitrust Litigation v.  
**Job #:** 1784254 | Job Date: 12/19/2013 | Delivery: Normal  
**Billing Atty:** Brendan Glackin  
**Location:** O'Melveny & Myers, LLP  
Two Embarcadero Center | 28th Floor | San Francisco, CA  
94111  
*DM 112*  
**Sched Atty:** George Riley, Esq | O'Melveny & Myers

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	381.00	\$3.30	\$1,257.30
	Exhibits	Per Page	432.00	\$0.65	\$280.80
	Exhibits - Color	Per Page	8.00	\$1.50	\$12.00
Dr. Edward Leamer, vol. 4	Rough Draft	Page	381.00	\$1.50	\$571.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Production & Processing	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00

<b>Notes:</b>	<b>Invoice Total:</b>	\$2,238.60
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$2,238.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CA1936576  
**Job #:** 1784254  
**Invoice Date:** 1/7/2014  
**Balance:** \$2,238.60

AO44  
(Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051963

**MAKE CHECKS PAYABLE TO:**

Dean M. Harvey  
Lief, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

dharvey@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329

Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED: 03-16-2015

DATE DELIVERED: 03-16-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).

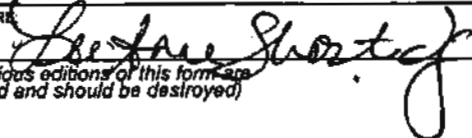
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		28	0.90	25.20	28	0.60	16.80	42.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									42.00	
Dt, 3462-1									LESS DISCOUNT FOR LATE DELIVERY:	
8950-853/A 223006									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$42.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE 

DATE 03-16-2015

(All previous editions of this form are cancelled and should be destroyed)

AD44  
(Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051100

**MAKE CHECKS PAYABLE TO:**

Alan Ruiz  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111  
Phone: (415) 956-1000  
FAX: (415) 956-1008  
aruiz@lchb.ccm

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113  
Phone: (408) 287-4580  
FAX (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED: 10-31-2011

DATE DELIVERED: 11-07-2011

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 10-26-11 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	95	4.85	460.75		0.90			0.60		460.75
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									460.75	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$460.75	

DT, 3462-0001

8950-853 AF 190640

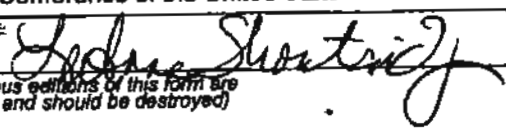
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

11-07-2011

(All previous editions of this form are cancelled and should be destroyed)

AD44 (Rev. 11/07)											
UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA											
INVOICE NO: 20051157											
MAKE CHECKS PAYABLE TO:											
Steven Y. Shin Lieff, Cabraser, Heimann & Bernstein 275 Battery Street, 30th Floor San Francisco, CA 94111 Phone: (415) 956-1000 FAX: (415) 956-1008 sshin@lchb.com					Lee-Anne Shortridge, CSR, CRR United States Court Reporter 280 South First Street Room 2112 San Jose, CA 95113 Phone: (408) 287-4580 FAX: (408) 535-5329 Tax ID: 570-73-2872 Lee-Anne_Shortridge@cand.uscourts.gov						
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 01-31-2012		DATE DELIVERED: 01-31-2012			
Case Style: C-11-02509 LHK, v Reporter's expedited transcript of proceedings held on 1-26-12 (e-mail copy).											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary		3.65			0.90			0.60			
14-Day		4.25			0.90			0.60			
Expedited		4.85		69	0.90	62.10		0.60		62.10	
Daily		6.05			1.20			0.90			
Hourly		7.25			1.20			0.90			
Realtime		3.05			1.20						
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		62.10
DT									LESS DISCOUNT FOR LATE DELIVERY:		
3462-0001									TAX (If Applicable):		
8950-853/H# 193049									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
									TOTAL DUE:		\$62.10
ADDITIONAL INFORMATION											
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
CERTIFICATION											
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE: <i>Lee-Anne Shortridge</i>									DATE: 01-31-2012		

(All previous editions of this form are cancelled and should be destroyed)

. 11/07)

**UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20051230

**MAKE CHECKS PAYABLE TO:**

Steven Y. Shin  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

sshin@lchb.com

Lee-Anne Shorridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX (408) 535-5329

Tax ID: 570-73-2872  
Lee-Anne\_Shorridge@cand.uscourts.gov

 CRIMINAL  CIVIL

DATE ORDERED:

06-05-2012

DATE DELIVERED:

06-11-2012

**Case Style:** C-11-02509 LHK, IN RE: High Tech Employees Antitrust Litigation  
Reporter's expedited transcript of proceedings held on 6-4-12 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		83	0.90	74.70		0.60		74.70
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									74.70	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$74.70	


**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

06-11-2012

(All previous editions of this form are cancelled and should be destroyed)

AD-44  
(Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051327

MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111  
Phone: (415) 956-1000  
FAX: (415) 956-1008  
tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113  
Phone: (408) 287-4580  
FAX (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL

CIVIL

DATE ORDERED:

08-28-2012

DATE DELIVERED:

08-28-2012

Case Style: C-11-01846 LHK, Apple v Samsung

Reporter's transcript of proceedings held on 7-31-12 and 8-21-12 (e-mail copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		597	0.90	537.30		0.60		537.30
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
									TOTAL:	537.30
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (if Applicable):	
PAY \$ 268.65									LESS AMOUNT OF DEPOSIT:	
DT. 3462-0001									TOTAL REFUND:	
8950-8531 # 198867									TOTAL DUE:	\$537.30

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the judicial Conference of the United States.

SIGNATURE:

*Lee-Anne Shortridge*

DATE

08-28-2012

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J44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051444

**MAKE CHECKS PAYABLE TO:**Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov CRIMINAL  CIVIL

DATE ORDERED:

01-18-2013

DATE DELIVERED:

02-06-2013

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 1-17-13 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		152	0.90	136.80		0.60		136.80
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									136.80	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (if Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$136.80	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

02-13-2013

(All previous editions of this form are cancelled and should be destroyed)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 40001041

**MAKE CHECKS PAYABLE TO:**

Dean M. Harvey  
Lief Cabraser Heimann & Bernstein  
Embarcadero Center West  
275 Battery Street 30th Floor  
San Francisco, CA 94111-3339  
Phone: (415) 956-1000  
FAX: (415) 956-1008  
dharvey@lchb.com

Raynee H. Mercado, RMR CRR FCRR  
Certified Shorthand Reporter  
5100 B-1 Clayton Road #403  
Concord, CA 94521-3139  
Phone: (510) 451-7530  
FAX: (510) 451-7530  
Raynee\_Mercado@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED: 07-22-2013

DATE DELIVERED: 07-22-2013

**Case Style:** C11-02509LHK, IN RE: High-Tech Employee Antitrust Litigation  
5/15/13 hearing tx copy same-day delivery pgs 1-50 condensed/index by email

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly				50	1.20	60.00				60.00
Realtime										
Misc. Desc.	MISC. CHARGES:									
<b>DT</b>	TOTAL:									60.00
<b>3462-0001</b>	LESS DISCOUNT FOR LATE DELIVERY:									
<b>0128-2/200748</b>	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	<b>Date Paid:</b>	<b>Amt:</b>	<b>TOTAL DUE:</b>						<b>\$60.00</b>	

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE *Raynee H. Mercado*

DATE 07-26-2013

(All previous editions of this form are cancelled and should be destroyed)



av. 11/07)

**UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 20051614

**MAKE CHECKS PAYABLE TO:**

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111

Phone: (415) 956-1000  
FAX: (415) 956-1008

*tdesouza@lchb.com*

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580  
FAX: (408) 535-5329

Tax ID: 570-73-2872  
*Lee-Anne\_Shortridge@cand.uscourts.gov*

CRIMINAL     CIVIL

DATE ORDERED: 10-22-2013

DATE DELIVERED: 10-30-2013

**Case Style:** C-11-2509 LHK, IN RE: High-Tech Employees Antitrust Litigation  
Reporter's transcript of proceedings held on 10-21-13 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25		76	0.90	68.40		0.60		68.40
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									68.40	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									68.40	

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

*Lee-Anne Shortridge*

DATE

10-30-2013

(All previous editions of this form are cancelled and should be destroyed)

4  
Rev. 11/07

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051665

MAKE CHECKS PAYABLE TO:

Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111  
Phone: (415) 956-1000  
FAX: (415) 956-1008  
tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113  
Phone: (408) 287-4580  
FAX (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov

CRIMINAL  CIVIL      DATE ORDERED: 01-02-2014      DATE DELIVERED: 01-16-2014

Case Style: C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 12-18-13 (e-mail and condensed transcripts).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	22	3.65	80.30	68	0.90	61.20		0.60		141.50
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					

Misc. Desc.	MISC. CHARGES:	
	TOTAL:	141.50
Dr. 3462-0001	LESS DISCOUNT FOR LATE DELIVERY:	
8960-8531# 21155	TAX (If Applicable):	
	LESS AMOUNT OF DEPOSIT:	
	TOTAL REFUND:	
	TOTAL DUE:	\$141.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: *Lee-Anne Shortridge*      DATE: 01-16-2014

(All previous editions of this form are cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051793

**MAKE CHECKS PAYABLE TO:**Terence Desouza  
Lieff, Cabraser,  
Heimann & Bernstein  
275 Battery Street, 30th Floor  
San Francisco, CA 94111Phone: (415) 956-1000  
FAX: (415) 956-1008

tdesouza@lchb.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113Phone: (408) 287-4580  
FAX: (408) 535-5329  
Tax ID: 570-73-2872  
Lee-Anne\_Shortridge@cand.uscourts.gov CRIMINAL  CIVIL

DATE ORDERED:

06-20-2014

DATE DELIVERED:

06-24-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 6-19-14 (condensed copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	76	4.85	368.60		0.90			0.60		368.60
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.	MISC. CHARGES:									
TOTAL:									368.60	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$368.60	

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

06-24-2014

(All previous editions of this form are cancelled and should be destroyed)

URGENT

**LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP**  
**CHECK REQUEST FORM**  
**PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES**

DATE: 4/25/2012 CHECK AMOUNT: \$ 150.35

PAYABLE TO: Christine Bedard

ADDRESS: 133 Meese Court

CITY: Danville STATE: CA ZIP CODE: 94526

TELEPHONE: (925) 838-4677 TAX ID #: \_\_\_\_\_

INVOICE: N/A

CASE-MATTER NUMBER 3462-0001

CASE-MATTER NAME: High-Tech Cold Calling

DESCRIPTION (PLEASE BE SPECIFIC): April 18, 2012 Case Management Conference  
Hearing Transcript ordering price

PLEASE HAVE CHECK READY BY:

DATE: 4/26/2012 TIME: 4:30 p.m.

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL:  FEDERAL EXPRESS:  RETURN TO: Steven Shin EXT: 2303 LOC: 28th

**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE  
MANAGING PARTNER

**Authorizations for non-case chargeable/administrative expenses:**

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL \_\_\_\_\_ DEPT MANAGER INITIAL \_\_\_\_\_

ATTORNEY INITIAL Please See Attached Email PARTNER INITIAL \_\_\_\_\_

(FOR ACCOUNTING USE ONLY)

VENDOR ID: 8950-1958 EXP TYPE: DT CASE: 3462-0001

VOUCHER #: 194926

# INVOICE

**KRAMM**  
**COURT REPORTING**  
 2224 THIRD AVENUE SAN DIEGO CA 92101  
 619.939.0080 www.kramm.com

Daniel J. Walker  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Invoice No.	Invoice Date	Job No.
30798	7/17/2012	44722
Job Date	Case No.	
6/26/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Intel, 30(b)(6) - Shilo Kuz

855.79

**TOTAL DUE >>>** **\$855.79**

AFTER 8/16/2012 PAY **\$941.37**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
 3462-0001  
 9120/1# 198164

Tax ID: 33-0941549


Phone: 215-875-3000 Fax:215-875-4604

*Please detach bottom portion and return with payment.*

Daniel J. Walker  
 BERGER & MONTAGUE, P.C.  
 1622 Locust Street  
 Philadelphia PA 19103

Job No. : 44722 BU ID : 9-KrammUSA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
 Invoice No. : 30798 Invoice Date : 7/17/2012  
 Total Due : \$855.79  
 AFTER 8/16/2012 PAY \$941.37

Remit To: **KRAMM & ASSOCIATES, INC.**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD** 

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



# INVOICE

Invoice No.	Invoice Date	Job No.
30837	7/17/2012	44726
Job Date	Case No.	
6/29/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Google, 30(b)(6) - John Schirm

740.16

**TOTAL DUE >>>** **\$740.16**  
AFTER 8/16/2012 PAY **\$814.18**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

PT  
34620-001  
9120/# 198165

Tax ID: 33-0941549

Phone: 215-875-3000 Fax: 215-875-4604

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Daniel J. Walker  
BERGER & MONTAGUE, P.C.  
1622 Locust Street  
Philadelphia PA 19103

Job No. : 44726 BU ID : 8-KrammBA  
Case No. : Master Docket No. 11-CV-2509-LHK  
Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
Invoice No. : 30837 Invoice Date : 7/17/2012  
Total Due : \$740.16  
AFTER 8/16/2012 PAY \$814.18

Remit To: **KRAMM & ASSOCIATES, INC.**  
2224 Third Avenue  
San Diego CA 92101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# INVOICE

**KRAMM**  
**COURT REPORTING**  
 2224 THIRD AVENUE SAN DIEGO CA 92101  
 602.939.0000 WWW.KRAMM.COM

Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
31031	8/23/2012	45040
Job Date	Case No.	
7/17/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Google, 30(b)(6) - Matthew Howard

429.56

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Google, 30(b)(6) - Jamie Yu

468.71

**TOTAL DUE >>>**

**\$898.27**

AFTER 9/22/2012 PAY

**\$988.10**

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
 3462-0001  
 912018108154

Tax ID: 33-0941549


Phone: 415-956-1000 Fax:415-956-1008

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Anne B. Shaver  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 45040 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
 Invoice No. : 31031 Invoice Date : 8/23/2012  
 Total Due : \$898.27  
 AFTER 9/22/2012 PAY \$988.10

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD** 

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

# INVOICE

**KRAMM**  
**COURT REPORTING**  
 2224 THIRD AVENUE SAN DIEGO CA 92101  
 619.939.0000 www.kramm.com

Brendan Glackin  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Invoice No.	Invoice Date	Job No.
31197	8/23/2012	45093
Job Date	Case No.	
8/2/2012	Master Docket No. 11-CV-2509-LHK	
Case Name		
#In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION		
Payment Terms		
Due upon receipt		

**ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:**

Lort McAdams

1,438.54

**TOTAL DUE >>> \$1,438.54**

AFTER 9/22/2012 PAY \$1,582.39

Thank you. We appreciate your business. Please make checks payable to Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

DT  
 3462-0001  
 9/20/11 198153

Tax ID: 33-0941549


Phone: 415-956-1000 Fax:415-956-1008

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Brendan Glackin  
 LIEFF, CABRASER, HEIMANN & BERNSTEIN  
 275 Battery Street, 29th Floor  
 San Francisco CA 94111-3339

Job No. : 45093 BU ID : 8-KrammBA  
 Case No. : Master Docket No. 11-CV-2509-LHK  
 Case Name : #In Re: HIGH-TECH EMPLOYEE ANTITRUST LITIGATION  
 Invoice No. : 31197 Invoice Date : 8/23/2012  
 Total Due : \$1,438.54  
 AFTER 9/22/2012 PAY \$1,582.39

Remit To: **KRAMM COURT REPORTING**  
 2224 Third Avenue  
 San Diego CA 92101

**PAYMENT WITH CREDIT CARD** 

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_