

Exhibit 17 to Declaration of Barry I. Slotnick, May 25, 2012

Index of Data Processing Charges

Invoice Date	Vendor	Invoice Number	Description of Service	Costs
May 26, 2011	Complete Discovery Source	34947	Data processing to format documents for database	97.63
May 27, 2011	Intelligent Discovery Management	4127	Data processing to format documents for database	350.00
June 30, 2011	Complete Discovery Source	35898	Data processing to format documents for database	89.27
July 31, 2011	Complete Discovery Source	36422	Data processing to format documents for database	229.40
July 31, 2011	Complete Discovery Source	36423	Data processing to format documents for production	69.04
August 18, 2011	Complete Discovery Source	36858	Data processing to format documents for database	69.74
September 30, 2011	Complete Discovery Source	37843	Data processing to format documents for database	33.73
September 30, 2011	Intelligent Discovery Management	4417	Data processing to format documents for production	250.00
November 30, 2011	Complete Discovery Source	39168	Data processing to format documents for database	342.06
December 21, 2011	Complete Discovery Source	39518	Data processing to format documents for database	226.01
December 21, 2011	Complete Discovery Source	39525	Data processing to format documents for database	937.59
December 21, 2011	Complete Discovery Source	39528	Data processing to format documents for database	83.62
Total:				\$2,778.09



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I N V O I C E	DATE	NUMBER
	05/26/11	034947

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BILL TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ATTN: SHAUN deSUZE	

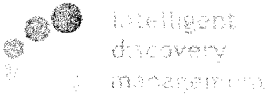
SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 541122	ORDER DATE 05/16/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001	DEPT NUMBER		PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MED SCAN MEDIUM DOCUMENT SCANNING	EA	209	209	0.10	20.90
OCR OCR PROCESSING	EA	209	209	0.03	6.27
RNG: SHAPIRO_P0000001-0000209					
TECH TIME PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
APPROVED FOR PAYMENT					
Client/Matter No. <u>21713-10001</u>					
By: <u>Cynthia Pepper</u>					
Date: <u>6/29/2011</u>					
454.31					

REQUESTED BY: SHAUN deSUZE C/M#: 217131-10001 CLIENT REF: 1 R/W-OCR/SCAN/DELIVERED VIA FTP CDS JOB#: C050081	ORDER TOTAL FREIGHT & HANDLING SALES TAX	89.67 7.96
* INVOICE TOTAL		97.63

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P.O. Box 40076
Pasadena, CA 91114-7076

Invoice

Date	Invoice #
5/27/2011	4127
Due Date	
6/26/2011	

Bill To:

Loeb & Loeb, LLP
Josh Gorruso
345 Park Ave.
New York, NY 10154

	Project
	217131-10001
Terms	Workorder
Net 30	LL1675_001

Quantity	Description	Rate	Amount
	Minimum Fee - .03 Gigabytes - Processing Electronic files, extraction of metadata and fulltext, tiffing images, uploads of data and delivery media included, password cracking and deduplication included	250.00	250.00
0.5	Hours - Project Management	200.00	100.00

Josh Gorruso
217131-10001
6/1/11

453990

Federal Tax ID #: 20-5218588 - If you have questions regarding this invoice please either call 626-463-7045 or email cfrazier@idmlitsup.com

Total

\$350.00

Please remit all payments to: Intelligent Discovery Management LLC, P.O. Box 40076, Pasadena CA, 91114-7076



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I N V O I C E	DATE	NUMBER
	06/30/11	035898

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LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 542015	ORDER DATE 06/13/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER PRINGLE/S.B.	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MB TIFF FULL PROCESSING (26.3 MB)	MB	26	26	0.70	18.41
OCR OCR PROCESSING	EA	36	36	0.03	1.08
TECH TIME PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
VOL: SHAPIRO_P001 RNG: SHAPIRO_P0000210-P0000245					

Josh Gorruso
7/18/11
217131-10001

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 C/N: PRINGLE/SHAPIRO BERNSTEIN CLIENT REF: FTP PROJECT-OCR/PROCESS DATA CDS JOB#: E060279	ORDER TOTAL	81.99
	FREIGHT & HANDLING SALES TAX	7.28
* INVOICE TOTAL		89.27

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I N V O I C E	DATE	NUMBER
	07/31/11	036422

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ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 542542	ORDER DATE 07/18/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MB TIFF FULL PROCESSING (94.2)	MB	94	94	0.70	65.94
OCR OCR PROCESSING	EA	2742	2742	0.03	82.26
TECH TIME PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
VOL: OCR001					
REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-OCR/PROCESS DATA CDS JOB#: E070297			ORDER TOTAL		210.70
			FREIGHT & HANDLING		18.70
			SALES TAX		
* INVOICE TOTAL					229.40

Josh Gorruso
217131-1001
8/4/11

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I N V O I C E	DATE	NUMBER
	07/31/11	036423

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ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 542543	ORDER DATE 07/18/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MB TIFF FULL PROCESSING	MB	1	1	0.70	0.70
OCR OCR PROCESSING	EA	7	7	0.03	0.21
TECH TIME PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
VOL: SHAPIRO0001 RNG: SHAPIRO0007268-0007274					
<i>Josh Gorruso</i> 217131-10001 8/4/11					

REQUESTED BY: JOSH GORRUSO C/#: 217131-10001 CLIENT REF: 1 EMAIL W/ATTACHMENT-OCR/PROCESS DATA CDS JOB#: E070302	ORDER TOTAL	63.41
	FREIGHT & HANDLING	
	SALES TAX	5.63
* INVOICE TOTAL		69.04

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I N V O I C E	DATE	NUMBER
	08/16/11	036858

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ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 542886	ORDER DATE 08/08/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MB TIFF FULL PROCESSING (2.21 MB)	MB	2	2	0.70	1.55
TECH TIME PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50

John Gorruso
217131-10001
8/23/11

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-PROCESS DATA CDS JOB#: E080093	ORDER TOTAL	64.05
	FREIGHT & HANDLING SALES TAX	5.69
	* INVOICE TOTAL	69.74

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I N V O I C E	DATE	NUMBER
	11/30/11	039168

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ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 545101	ORDER DATE 11/30/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
PDF SEARCH PDF SEARCHABLE CONVERSION	EA	8277	8277	0.03	248.31
TECH TIME EDD PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
TIFF TIFF FILE CONVERSION	EA	112	112	0.03	3.36
VOL: VOL001					

APPROVED FOR PAYMENT

Client/Matter No. 217131-10001

Payment For: PDF Conversion -
create searchable pdfs

By: J. Gorruso

Date: 12/19/11

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-CONVERT TO TIFF/PDF SEARCH CDS JOB#: NYE201111000463	ORDER TOTAL	314.17
	FREIGHT & HANDLING SALES TAX	27.89
	* INVOICE TOTAL	342.06

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I N V O I C E	DATE	NUMBER
	12/21/11	039518

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SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154 ACCT-No: LOE200	

OUR ORDER NUMBER 545213	ORDER DATE 12/01/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 21731-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
PDF SEARCH PDF SEARCHABLE CONVERSION	EA	4836	4836	0.03	145.08
TECH TIME EDD PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
VOL: VOL002					
APPROVED FOR PAYMENT					
Client/Matter No.		21731-10001			
Payment For:		Pdf Conversion			
By:					
Date:		1-3-12			

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-PDF SEARCH CDS JOB#: NYE201112000004	ORDER TOTAL FREIGHT & HANDLING SALES TAX	207.58 18.43
* INVOICE TOTAL		226.01

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I N V O I C E	DATE	NUMBER
	12/21/11	039525

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ATTN: JOSH GORRUSO	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 545256	ORDER DATE 12/08/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
OCR OCR PROCESSING	EA	13311	13311	0.03	399.33
TECH TIME EDD PROJECT TECH TIME (1/2 HR)	HR	1	1	125.00	62.50
VOL: VOL0001					
TIFF TIFF FILE CONVERSION	EA	13311	13311	0.03	399.33
APPROVED FOR PAYMENT					
Client/Matter No. <u>Goetz/Rosen Pyte 217131/10001</u>					
Payment For: _____					
By: <u>[Signature]</u>					
Date: <u>2/7/12</u>					

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-OCR/CONVERT TO TIFF CDS JOB#: NYE201112000116	ORDER TOTAL FREIGHT & HANDLING SALES TAX	861.16 76.43
* INVOICE TOTAL		937.59

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I N V O I C E	DATE	NUMBER
	12/21/11	039528

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NEW YORK, NY 10154

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SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	
ACCT-No: LOE200	

OUR ORDER NUMBER 545300	ORDER DATE 12/08/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B TIFF BLOWBACK DOCUMENTS	EA	1536	1536	0.05	76.80
APPROVED FOR PAYMENT Client/Matter No. <u>217131-10001</u> Payment For: <u>fronts</u> By: <u>[Signature]</u> Date: <u>1-3-12</u>					

REQUESTED BY: JOSH GORRUSO C/M#: 217131-10001 CLIENT REF: FTP PROJECT-BBX3 CDS JOB#: NYR201112000060	ORDER TOTAL	76.80
	FREIGHT & HANDLING	
	SALES TAX	6.82
* INVOICE TOTAL		83.62

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I N V O I C E	DATE	NUMBER
	09/30/11	037843

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BILL TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154 ATTN: SHAUN deSUZE	

SHIP TO	
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154 ACCT-No: LOE200	

OUR ORDER NUMBER 543815	ORDER DATE 09/19/11	SALESPERSON 05	SHIP VIA DELIVERY
CLIENT MATTER NUMBER 217131-10001		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MASTER CD DELIVERABLE MEDIA	EA	1	1	25.00	25.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	46	46	0.10	4.60
OCR OCR PROCESSING	EA	46	46	0.03	1.38
VOL: VOL 092 2011 RNG: SHAPIRO0010123-10168					
APPROVED FOR PAYMENT					
Client/Matter No. <u>217131.10001</u>					
Payment For: <u>Scanning of documents and</u>					
<u>process searchable text</u>					
By: <u></u>					
Date: <u>10/16/11</u>					
REQUESTED BY: SHAUN deSUZE C/M#: 217131-10001 CLIENT REF: 1 R/W-OCR/SCAN TO DISK CDS JOB#: B090115				ORDER TOTAL FREIGHT & HANDLING SALES TAX	30.98 2.75
				* INVOICE TOTAL	33.73

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Invoice

Date	Invoice #
9/30/2011	4417
Due Date	
10/30/2011	

Bill To:

Loeb & Loeb, LLP
Josh Gorruso
345 Park Ave.
New York, NY 10154

	Project
	217131-10001
Terms	Workorder
Net 30	LL1675_002

Quantity	Description	Rate	Amount
1	Minimum Fee - .01 Gigabytes - Processing Electronic files, extraction of metadata and fulltext, tiffing images, uploads of data and delivery media included, password cracking and deduplication included	250.00	250.00

APPROVED FOR PAYMENT

Client/Matter No. 217131-10001

Payment For: Shapiro 00072-101
production

By: Josh Gorruso

Date: 10-4-11

461912^H

Federal Tax ID #: 20-5218588 - If you have questions regarding this invoice please either call 626-463-7045 or email cfrazier@idmlitsup.com

Total

\$250.00

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