

EXHIBIT 4

SULLIVAN, WARD, ASHER & PATTON, P.C.

ATTORNEYS AND COUNSELORS AT LAW



1000 MACCABEES CENTER
25800 NORTHWESTERN HIGHWAY
SOUTHFIELD, MICHIGAN 48075-1000

TELEPHONE: (248) 746-0700
FAX: (248) 746-2760

WEB SITE: www.swappc.com

ROBERT E. SULLIVAN, SR. (1922-1998)
DAVID M. TYLER (1990-2002)
RICHARD G. WARD (RETIRED)

Scott D. Feringa
sferinga@swappc.com
(248) 746-2727

February 13, 2006

India Minchoff
Russo & Minchoff
123 Boston Street
Boston, MA 02125

**RE: HOFER, STEPHANIE/DOUGLAS V. THE GAP, INC., ET AL
OUR FILE NO. PAG-121179**

Dear Ms. Minchoff:

Pursuant to your e-mail grant of authority authorizing us to access Ms. Hofer's Old Navy credit card information from October 2003 through March 2004, I have obtained the enclosed 14 pages of credit card information from my client. I have marked each page "confidential" and am providing you this unredacted copy for your review. It is my obligation, I believe, to disclose this information to all counsel as part of Gap's Rule 26 Disclosure. However, I have redacted the account number and credit card number from those documents, so as to protect the credit information of Ms. Hofer.

Copies of the unredacted documents will not be released nor forwarded to any party without the specific written authorization from either Ms. Hofer or yourself on Ms. Hofer's behalf.

I do thank you for your attention to the foregoing.

Very truly yours,

**SULLIVAN, WARD,
ASHER & PATTON, P.C.**


Scott D. Feringa

SDF/df
Enclosure
W0451807

1/29/2008	\$10.00	\$105.49	
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Fill in amount completely \$.

See if you have updated
address or email address.
changes on reverse side.



IANIE HOFER
11. ST
ROSTER MA 01453-3970

Make Payment To: Old Navy / MCCBG
PO BOX 530893
ATLANTA, GA 30359-0993

CONFIDENTIAL

709901

13095308939331

0000029517 000100000010549000

Detach and mail this portion with your check to Old Navy / MCCBG, using blue or black ink to the address above

Int'l Number :	8348 8660 9898 8150
next Date :	10/29/2003
next Due Date :	11/29/2003
Int'l Billing Period :	90
Line 1	\$400.00
Gift Credit :	\$200.00

Beginning Points	2
Points Earned from Purchases	79
Total Earned This Period	79
Points Converted Into Coupons	0
Remaining Points Balance	81

Old Balance	\$374.15
Payments & Credits	\$289.16
FINANCE CHARGE	\$1.00
new Purchases	\$78.49
Interest & Debits	\$0.00
new Balance	\$105.49
cash Payment	\$10.00

You only need 10 points to earn a
\$5 Bucks Back coupon! Use Bucks Back
in-store or at oldnavy.com

Date	Trans Date	Reference Number	Description	Amount
	09/25	P9143009001000008	FINANCE CHARGE ADJUSTMENT	\$1.00 CR
	09/25	P9143009000581WZ1	PAYMENT - THANK YOU (LATE POSTING)	\$289.17 DR
	10/11	P914300900041WZ1	BEARSTOWN MALL WOMENS SWEATERS, WOMENS KNITS WOMENS BOTTOMS, WOMENS ACCESSORIES WOMENS BOTTOMS	\$78.49
	10/25		MINIMUM "FINANCE CHARGE"	\$1.00

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

Feb. 9. 2006 4:02PM

No. 2580 P. 3

[2]

PAYMENT DUE BY 5:00 PM ON THE DUE DATE.

Purchases, returns, and payments made just prior to billing date may not appear on next month's statement. Unlawful promotions call for special terms. Additional finance charges can be avoided if we receive the new balance by 5 p.m. on the due date. If you send us a check or other form as payment for all or any portion of this billing statement, and that check or form is returned to us as unpaid for insufficient or uncollected funds, you agree that we may obtain payment for the check or form by making an ACH (electronic) debit to your account in the amount of the check or form. Your check or form will not be returned to you by us or the bank.

INQUIRIES:

Send *prepaid* (not payments) including your account number to:

PO BOX 103090 ROSWELL, GA 30078

NOTE: See reverse side for important billing rights and other information.

CUSTOMER SERVICE:

For account information call toll free: 1-877-222-6888

Telephoning about billing errors will not preserve your rights to dispute billing errors.

MAIL PAYMENTS TO:

Old Navy / MCCBG
PO BOX 530883
ATLANTA, GA 30353-0883

CONFIDENTIAL

4944 0110 BYD 3 7 25 021024

Page 1 of 2

3343 1494 0470 01AB6544

CONFIDENTIAL

How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily (D) Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
Regular Purchases	\$381.03	.0440598(D)	16.30%	\$7.00	2D
EFFEKTIVE ANNUAL PERCENTAGE RATE		18.705%	Total Periodic FINANCE CHARGE \$1.00		

THANK YOU FOR YOUR PATRONAGE! PLEASE NOTE THAT IF YOU FAIL TO PAY AT LEAST THE TOTAL AMOUNT OF THE MINIMUM PAYMENT DUE BY THE PAYMENT DUE DATE, A LATE FEE MAY BE ASSESSED.

RECEIVED TIME FEB. 9. 7:04PM

PRINT TIME FEB. 9. 7:06PM

b. 9. 2006 4:03PM

No. 2580 P. 5

(2)

CONFIDENTIAL

344 0000 570 1 7 25 031024

Page 2 of 2

8143 3474 1070 01235544

12/20/2006	\$10.00	\$85.23	
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Fill in amount completely \$.

Check here if you have updated your address or postal address. Enter changes on reverse side.

We currently do not accept payments in our stores.

STEPHANIE HOFER
199 HILL ST
LEONMINSTER MA 01453-3970

Mail Payment To: Old Navy / MCCBG
PO BOX 540993
ATLANTA, GA 30353-0993

CONFIDENTIAL

10145339709901

00010000010549 000100000000

Detach and mail this portion with your check to Old Navy / MCCBG, using blue or black ink to the address above

Account Number:	6018 5360 8069 9150
Statement Date:	11/25/2006
Payment Due Date:	12/20/2006
Days in Billing Period:	31
Credit Line:	\$400.00
Available Credit:	\$314.00

Beginning Points	51
Points Earned from Purchases	85
Total Earned This Period	85
Points Converted into Coupons	100
Remaining Point Balance	85

Previous Balance	\$105.49
- Payments & Credits	\$105.49
+ FINANCE CHARGE	\$0.00
- New Purchases	\$85.23
- Insurance & Debit	\$0.00
= New Balance	\$85.23
Minimum Payment	\$10.00

Congratulations! You've earned Back2Back.
Your coupon is in your statement.
Happy shopping - and saving -
with your Old Navy Account!

Post Date	Tran Date	Reference Number	Description	Amount
12/25	12/24	PN142006800Y05TR	SEASIDE MALL KID'S, WOMEN'S ACCESSORIES KID'S, APPAREL/ACCESSORIES	\$85.23
11/20	11/20	PN142006100FXZD	PAYMENT - THANK YOU	\$105.49CR

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily (D) Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE	FINANCE CHARGE	Balance Method

9. 2006 4:03PM

No. 2580 P. 7

[2]

PAYMENT DUE BY 5:00 PM ON THE DUE DATE.

Purchases, returns, and payments made just prior to billing date may not appear on next month's statement. Unless promotional card for special terms, additional finance charges can be avoided if we receive the new balance by 5 p.m. on the due date. If you send us a check or other form as payment for all or any portion of this billing statement, and that check or form is returned to us as unpaid for insufficient or uncollected funds, you agree that we may obtain payment for the check or form by initiating an ACH (electronic) debit to your account in the amount of the check or form. Your check or form will not be returned to you by us or the bank.

INQUIRIES:

Send inquiry (not payment) including your account number to:

PO BOX 10000 ROSWELL, GA 30079

NOTICE: See reverse side for important billing rights and other information.

CUSTOMER SERVICE:

For account information call toll free: 1-877-222-5859

Telephoning about billing errors will not preserve your rights to dispute billing errors.

MAIL PAYMENTS TO:

Old Navy/MCBBG
PO BOX 53899
ATLANTA, GA 30353-0993

CONFIDENTIAL

6544 0049 EPD 1 1 25 031125

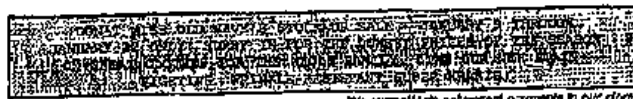
Page 1 of 1

0341 1474 0070 01386344

01/25/2006	\$10.00	\$21.00	
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Fill in amount completely \$.

Check here if you have updated your address or email address. Make changes on reverse side.



STEPHANIE HOFER
193 HILL ST
LEOMINSTER MA 01463-3070

Make Payment To: Old Navy / MCCBG
PO BOX 650993
ATLANTA, GA 30383-0993

014539799361

13035309929931

CONFIDENTIAL

00010000008523 0001000000029

Deposit and mail this portion with your check to Old Navy / MCCBG, using blue or black ink to the address above.

Account Number:	6018 3600 3500 9180
Statement Date:	12/25/2005
Payment Due Date:	01/20/2006
Days to Billing Period:	60
Credit Line:	\$400.00
Available Credit:	\$375.00

Beginning Points	00
Points Earned from Purchases	00
Total Earned This Period	00
Points Converted into Coupons	00
Remaining Points Balance	00

Previous Balance	\$25.23
- Payments & Credits	\$25.23
+ FINANCE CHARGE	\$0.00
+ New Purchases	\$0.00
+ Insurance & Debit	\$0.00
= New Balance	\$0.00
Minimum Payment	\$10.00

You only need 66 points to earn a \$5 Bucks Back coupon! Use Bucks Back in-store or at oldnavy.com

Post Date	Tran. Date	Reference Number	Description	Amount
12/24	12/24	99145008801831163	PAYMENT - THANK YOU	\$25.23CR
12/21	12/21		LATE FEE	\$25.00

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily (2) Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method

Feb. 9. 2006 4:03PM

No. 2580 P. 9

PAYMENT DUE BY 8:00 PM ON THE DUE DATE.

Purchases, returns, and payments made prior to billing date may not appear on next month's statement. Unless promotions call for special terms, additional finance charges will be levied if we receive the new balance by 5 p.m. on the due date. If you send us a check or other form as payment for all or any portion of this billing statement, and that check or item is returned to us as unpaid for insufficient or uncollected funds, you agree that we may obtain payment for the check or item by crediting an ACH (electronic) debit to your account in the amount of the check or item. Your check or item will not be returned to you by us or the bank.

INQUIRIES:

Send inquiries (not payments) including your account number to:

PO BOX 10080 ROSWELL, GA 30076

NOTICE: See reverse side for important Billing Rights and other information.

CUSTOMER SERVICE:

For account information call toll free: 1-877-222-9988

Telephoning about billing errors will not preclude your right to dispute billing errors.

MAIL PAYMENTS TO:

Old Navy / MCCBB
PO BOX 530803
ATLANTA, GA 30353-0993

CONFIDENTIAL

02/20/2004	\$10.00	\$20.00	\$89.00	0018 0990 9999 9150
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Fill in amount completely \$.

Check here if you have updated your address or email address. Enter changes on reverse side.

We currently do not accept payments in our stores.

STEPHANIE HOFER
193 HILL ST
LECOMINSTER MA 01453-3870

Make Payment To: Old Navy / MCCBG
PO BOX 598863
ATLANTA, GA 30353-0863

10145319709361

508530939321

CONFIDENTIAL

00020000008523 00020000000360

Detach and mail this portion with your check to Old Navy/ MCCBG, using blue or black ink to the address above

Account Number:	0018 0990 9999 9150
Statement Date:	01/29/2004
Payment Due Date:	02/20/2004
Days in Billing Period:	01

Beginning Points	00
Points Earned from Purchases	0
Total Earned This Period	0
Points Converted into Coupons	0
Remaining Points Balance	00

Previous Balance	\$89.00
+ Payments & Credits	\$0.00
+/- FINANCE CHARGE	\$1.00
+ New Purchases	\$0.00
+ Insurance & Debits	\$18.00
= New Balance	\$108.00
Minimum Payment	\$20.00

You only need 34 points to earn a \$4 Bucks Back coupon! Use Bucks Back in-store or at oldnavy.com

Post Date	Tran Date	Reference Number	Description	Amount
01/23	01/23		LATE FEE	\$10.00
01/29	01/29		MINIMUM FINANCE CHARGE	\$1.00

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Day (s) Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
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Feb. 9. 2006 4:03PM

No. 2580 P. 11

PAYMENT DUE BY 5:00 PM ON THE DUE DATE.

Purchases, returns, and payments made just prior to billing date may not appear on next month's statement. Unless promotions call for special terms, additional finance charges can be avoided if we receive the new balance by 5 p.m. on the due date. If you send us a check or other form of payment for all or any portion of this billing statement, and that check or form is returned to us as unpaid for insufficient or uncollected funds, you agree that we may obtain payment for the check or form by initiating an ACH (electronic) debit to your account in the amount of the check or form. Your check or form will not be returned to you by us or the bank.

INQUIRIES:

Send inquiries (not payments) including your account number to:

PO BOX 10690 ROSWELL, GA 30076

NOTICE: See reverse side for important Billing Rights and other information.

CUSTOMER SERVICE:

For account information call toll free:
1-877-222-6888

Telephoning about billing errors will not preserve your rights to dispute billing errors.

MAIL PAYMENTS TO:

Old Navy/MCCBS
PO BOX 630883
ATLANTA, GA 30363-0883

CONFIDENTIAL

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9548 1474 2070 0226544

Feb. 9. 2006 4:03PM

No. 2580 P. 12 12

CONFIDENTIAL

0544 0000 APP 7 7 15 000115 0 Page 1 of 1 2543 1674 2070 01AB0344

03/20/2004	\$0.00	\$0.00
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Fill in amount completely \$

Check here if you have updated your address or email address. Enter changes on reverse side.

We currently do not accept payments in our stores.

STEPHANIE HOFER
183 HILL ST
LEOMINSTER MA 01453-8970

Make Payment To: Old Navy / MCCard
PO BOX 530893
ATLANTA, GA 30353-0893

10145339709361

0035309921991

CONFIDENTIAL

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Detach and mail this portion with your check to Old Navy / MCCard, using blue or black ink in the address above

Account Number:	0018 1960 0892 9180
Statement Date:	03/20/2004
Payment Due Date:	03/20/2004
Days in Billing Period:	31
Credit Line:	\$400.00
Available Credit:	\$400.00
Previous Balance:	\$05.00
- Payments & Credits:	\$03.00
+/- FINANCE CHARGE	\$0.00
+ New Purchases:	\$0.00
+ Insurance & Debit:	\$0.00
= New Balance:	\$0.00
Minimum Payment:	\$0.00

Remaining Points:	00
Points Earned from Purchases:	00
Total Earned This Period:	00
Points Converted into Coupons:	00
Remaining Points Balance:	00
You only need 34 points to earn a \$5 Bucks Back coupon! Use Bucks Back Invites at oldnavy.com	

Paid Date	Due Date	Reference Number	Description	Amount
03/01	02/08	PM142300DT0180DYN42	PAYMENT - THANK YOU	\$34.00CA

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily (2) Periodic Rate	DISCOUNTING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method
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Feb. 9, 2006 4:04PM

No. 2580 P. 14

C:

PAYMENT DUE BY 5:00 PM ON THE DUE DATE.
Purchases, returns, and payments made just prior to billing date may not appear on next month's statement. Unless promotional rate for special terms, additional finance charges can be avoided if we receive the new balance by 5 pm, on the due date. If you send us a check or other form as payment for all or any portion of this billing statement, and that check or form is returned to us as unpaid for insufficient or unperfected funds, you agree that we may obtain payment for the check or form by billowing an ACH (electronic) debit to your account in the amount of the check or form. Your check or form will not be returned to you by us or the bank.

INQUIRIES:
Send inquiries (not payments) including your account number to:

PO BOX 10090 ROSWELL, GA 30076

NOTICE: See reverse side for important Billing Rights and other information.

CUSTOMER SERVICE:

For account information call toll free
1-877-223-8288

Telephoning about billing errors will not
preclude your right to dispute billing errors.

MAIL PAYMENTS TO:

CHS Navy / MCCBG
PO BOX 530993
ATLANTA, GA 30353-0993

CONFIDENTIAL

8244 0000 370

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440225

Page 1 of 1

0143 1474 N070 01281544

CONFIDENTIAL

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE PAST DUE AMOUNT TO US PROMPTLY.

LATE PAYMENT MAY RESULT IN SUSPENSION OF YOUR CHARGING PRIVILEGES.

HAPPY VALENTINE'S DAY TO OUR SPECIAL OLD NAVY ACCOUNT HOLDERS!
YOU'RE SURE TO TREASURE OUR FAMOUS VALENTINE'S DAY TREES FOR
WOMEN AND GIRLS, NOW AVAILABLE AT OLD NAVY STORES EVERYWHERE
AT JUST \$8 EACH. WHO SAYS MONEY CAN'T BUY YOU LOVE?

RECEIVED TIME FEB 0 3 44PM

DDMM TIME FEB 0 7 07PM

LAW OFFICES OF RUSSO & MINCHOFF



123 BOSTON STREET 1ST FLOOR
BOSTON, MA 02125

INDIA@RUSSOMINCHOFFLAW.COM
WWW.RUSSOMINCHOFFLAW.COM

PHONE 617.740.7340

INDIA L. MINCHOFF
ATTORNEY AT LAW

FAX 617.740.7310

By Facsimile and First Class Mail

March 8, 2007

Scott D. Feringa, Esq.
Sullivan, Ward, Asher & Patton, P.C.
1000 MacCabees Center
25800 Northwestern Highway
Southfield, Michigan 48075

RE: Hofer, et al v. Gap, et. al, C.A. 05-40170

Dear Attorney Feringa,

Please be advised that on February 13, 2006, you provided this office with copies of Stephanie Hofer's Old Navy credit card statements. In your letter accompanying the credit card statements you stated that you obtained from your client statements from October 2003 through March 2004. However, the statements you forwarded to our office consisted of the transaction records beginning on September 25, 2003, and ending on February 25, 2004. Specifically missing were the records from March, 2004.

Kindly forward, forthwith, the Old Navy credit card statement for March, 2004.
Thank you.

Very truly yours,


India L. Minchoff (R/S)

cc. Counsel of Record