

# EXHIBIT 10

Global Legal Discovery of Chicago, LLC  
 208 South Jefferson Street  
 Suite 201  
 Chicago, IL 60661

(312)669-8800  
 http://www.globallegal.com

# Invoice

Date	Invoice #
02/15/2016	10085
Terms	Due Date
Net 30	03/16/2016

Bill To
Scott Kroll Schiff Hardin LLP 233 South Wacker Drive Suite 6600 Chicago, IL 60606

Amount Due	Enclosed
\$2,345.00	

Please detach top portion and return with your payment.

Job Number	C.M. Number	Sales Rep
C020_144_001	45807-0028 Fersenius Kabi	TR

Quantity	Activity	Rate	Amount
4.66	<ul style="list-style-type: none"> <li>GB - Process Native Files to Tiff for Production</li> <li>-Process to Tiff for Concordance Load</li> </ul>	500.00	2,330.00
1	<ul style="list-style-type: none"> <li>Master DVD</li> <li>(Vol: FK-DEXMED_001)</li> </ul>	15.00	15.00

<b>Total</b>	<b>\$2,345.00</b>
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X  
 POLICY: We will retain client data for 90 days. After 90 days, the data will be archived and charges/restoration may apply to recover the data. After 180 days, the data will be permanently deleted and unrecoverable. Please contact your sales consultant for more information and available options to recover your data. By signing or e-confirming this invoice, you agree to terms and conditions.

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# Invoice

Date	Invoice #
03/24/2016	10121
Terms	Due Date
Net 30	04/23/2016

Bill To
Scott Kroll Schiff Hardin LLP 233 South Wacker Drive Suite 6600 Chicago, IL 60606

Amount Due	Enclosed
\$414.84	

Please detach top portion and return with your payment.

Job Number	C.M. Number	Sales Rep
C020_144_002	45807-0028	TR

Quantity	Activity	Rate	Amount
3341	• Pages - Conversion from PDF to Single-Page Tiff	0.03	100.23
0.0162	• GB - Process Native Files to Tiff	500.00	8.10
401	• Pages - E-Label	0.01	4.01
2	• Master DVD	15.00	30.00
1	• Master CD	10.00	10.00
1.5	• Hours - Tech Time	175.00	262.50
	-Unitization per PDF bookmark		
	• (Date: 2/13, 2/16, 2/18; Vol: FK-DEXMED002, 003, Hospira 001)		
		<b>Total</b>	<b>\$414.84</b>

X  
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 joe@globallegal.com  
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# INVOICE

**BILL TO**

Scott Kroll  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 6600  
 Chicago, IL 60606

**INVOICE #** 10137

**DATE** 04/11/2016

**DUE DATE** 05/11/2016

**TERMS** Net 30

<b>C.M. NUMBER</b>	<b>JOB NUMBER</b>	<b>SALES REP</b>
45807-0028 Fersenius Kabi	C020_144_005	TR

ACTIVITY	QTY	RATE	AMOUNT
<b>EDD:Tiff Processing - RELATIVITY</b>	0.0121	500.00	6.05
GB - Process Native Files to Tiff for Production			
<b>Production - Digital:OCR - Pages</b>	16	0.02	0.32
Pages - OCR			
<b>Production - Digital:Branding</b>	60	0.01	0.60
Pages - E-Label			
<b>Digital Image/Audio Production:Master CD</b>	2	10.00	20.00
Master CD			
<b>EDD:Tech Time-Misc</b>	1.50	175.00	262.50
Hours - Tech Time			
-Small Job Processing			
-Small Job Processing/Re-export post delivery client modification			
(Date: 3/7, 3/15; Vol: FK-DEXMED_004, 005)			

X \_\_\_\_\_ **BALANCE DUE** **\$289.47**

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# INVOICE

**BILL TO**  
 Scott Kroll  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 6600  
 Chicago, IL 60606

**INVOICE #** 10484  
**DATE** 04/21/2017  
**DUE DATE** 05/21/2017  
**TERMS** Net 30

<b>C.M. NUMBER</b>	<b>JOB NUMBER</b>	<b>SALES REP</b>
45807-0028	C020_144_007	TR

ACTIVITY	QTY	RATE	AMOUNT
<b>EDD:Tiff-Processing</b> GB - Process Native Files to Tiff	0.0279	500.00	13.95
<b>Digital Image/Audio Production:Master CD</b> Master CD	1	10.00	10.00
<b>EDD:Tech Time-Misc</b> Hours - Tech Time (Date: 3/23/17; Vol: HOSPIRA002)	0.75	175.00	131.25

X \_\_\_\_\_ **BALANCE DUE** **\$155.20**

POLICY: We will retain client data for 90 days. After 90 days, the data will be archived and charges/restoration may apply to recover the data. After 180 days, the data will be permanently deleted and unrecoverable. Please contact your sales consultant for more information and available options to recover your data. By signing or e-confirming this invoice, you agree to terms and conditions.

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