

# EXHIBIT 12



**Epiq eDiscovery Solutions**

Two Ravinia Drive  
 Suite 850  
 Atlanta, GA 30346  
 Phone : 770-390-2700  
 Fax : 770-390-2705

**INVOICE**

Invoice Number: 1077771

Invoice Date: 05/31/18

Bill To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473  
 Bridget E. Turnelius

Ship To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473

Customer ID 12952  
 Terms Net 15 Days  
 Sales Rep 517102  
 Sales Rep 2  
 P.O. Number

Job No. WR-475935  
 ESI Project No. P-1025558  
 Client / Matter No. 45807-0028

Quantity	Description	Unit Price	Total Price
14	Custom Labels	0.65	9.10
1	Redwelds	3.00	3.00
14	File Folders	0.75	10.50
672	Blowbacks - Color	0.50	336.00
1,332	Blowbacks w/Assembly	0.08	106.56

Past due invoices are subject to 1.5% interest per month

Subtotal: 465.16  
 Total Sales Tax: 0.00  
 Total: 465.16

Accepted By: \_\_\_\_\_

Remit To: Document Technologies, LLC  
 DBA Epiq eDiscovery Solutions  
 P.O. Box 933435  
 Atlanta, GA 31103-3435





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 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473

Customer ID 12952  
 Terms Net 15 Days  
 Sales Rep 517102  
 Sales Rep 2  
 P.O. Number

Job No. WR-477166  
 ESI Project No. P-1025558  
 Client / Matter No. 45807-0028

Quantity	Description	Unit Price	Total Price
12	Custom Labels	0.65	7.80
1	Redwelds	3.00	3.00
11	File Folders	0.75	8.25
78	Blowbacks - Color	0.50	39.00
861	Blowbacks w/Assembly	0.08	68.88

Past due invoices are subject to 1.5% interest per month

Subtotal: 126.93  
 Total Sales Tax: 0.00  
 Total: 126.93

Accepted By: \_\_\_\_\_

Remit To: Document Technologies, LLC  
 DBA Epiq eDiscovery Solutions  
 P.O. Box 933435  
 Atlanta, GA 31193-3435





**Epiq eDiscovery Solutions**

Two Ravinia Drive  
 Suite 850  
 Atlanta, GA 30346  
 Phone : 770-390-2700  
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**INVOICE**

Invoice Number: 1079015

Invoice Date: 06/20/18

Bill To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473  
 Bridget E. Turnelius

Ship To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473

Customer ID 12952  
 Terms Net 15 Days  
 Sales Rep 517102  
 Sales Rep 2  
 P.O. Number

Job No. WR-487997  
 ESI Project No. P-1025558  
 Client / Matter No. 45807-0028

Quantity	Description	Unit Price	Total Price
22	Custom Labels	0.65	14.30
2	Redwelds	3.00	6.00
22	File Folders	0.75	16.50
344	Blowbacks - Color	0.50	172.00
2,552	Blowbacks w/Assembly	0.08	204.16

Past due invoices are subject to 1.5% interest per month

Subtotal: 412.96  
 Total Sales Tax: 0.00  
 Total: 412.96

Accepted By: \_\_\_\_\_

Remit To: Document Technologies, LLC  
 DBA Epiq eDiscovery Solutions  
 P.O. Box 933435  
 Atlanta, GA 31103-2435





## Epiq eDiscovery Solutions

Two Ravinia Drive  
 Suite 850  
 Atlanta, GA 30346  
 Phone : 770-390-2700  
 Fax : 770-390-2705

## INVOICE

Invoice Number: 1079009

Invoice Date: 06/20/18

Bill To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473  
 Bridget E. Turnelius

Ship To:  
 Schiff Hardin LLP  
 233 South Wacker Drive  
 Suite 7100  
 Chicago, IL 60606-6473

Customer ID 12952  
 Terms Net 15 Days  
 Sales Rep 517102  
 Sales Rep 2  
 P.O. Number

Job No. WR-480287  
 ESI Project No. P-1025558  
 Client / Matter No. 45807-0028

Quantity	Description	Unit Price	Total Price
16	Bates Labeling - Custom Labels	0.65	10.40
16	File Folders	0.75	12.00
32	Blowbacks - Color	0.50	16.00
3,984	Blowbacks w/Assembly	0.08	318.72

Past due invoices are subject to 1.5% interest per month

Subtotal: 357.12  
 Total Sales Tax: 0.00  
 Total: 357.12

Accepted By: \_\_\_\_\_

Remit To: Document Technologies, LLC  
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