

CERTIFICATE OF SERVICE

I hereby certify that on June 17, 2016, I electronically filed the foregoing **TRUSTEE'S WITNESS AND EXHIBIT LIST** with the Clerk of the Court using the CM/ECF system and mailed a copy of such filing via first class mail, postage prepaid, to the following:

Eric E. Johnson, Esq.
David B. Wilson, Esq.
Sherman & Howard
633 17th Street, Suite 3000
Denver, CO 80202

George Schuster, Esq.
Wilmer Hale
69 State Street
Boston, MA 02109

Daniel J. Garfield
McAllister Law Office, P.C.
36 Steele Street, Suite 200
Denver, CO 80206

Ira Greene, Esq.
Locke Lord LLP
200 Vesey Street
New York, NY 10281

Leo Weiss
U.S. Trustee's Office
999 18th Street, Suite 1551
Denver, CO 80202

s/ Jennah Little

For: Lewis Roca Rothgerber Christie LLP

EXHIBIT LIST OF TOM H. CONNOLLY, CHAPTER 7 TRUSTEE, SVS HOLDINGS, INC.***CASE NO. 10-24238 HRT***

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|----|------------|------------|--|-----------------------------------|-------------|---------|----------|---------|
| 1. | 10/21/2005 | 35. | Executive Employment Agreement between Peter McManemy and Smartmatic Corporation | KHURST051230 - 051240 | | | | |
| 2. | 12/14/2006 | 36. | Sale and Security Agreement between the Shareholders, Smartmatic, Sequoia and USG Parties | BH023771 - 023795 | | | | |
| 3. | 02/05/2007 | | Trustee Agreement between Sequoia Voting Systems, Inc., Smartmatic and Harris Miller | HI000287 – 000292 Confidential | | | | |
| 4. | 03/2007 | 6. | Sequoia Voting Systems – Confidential Information Memorandum, March 2007 | Quist000335 – 000352 | | | | |
| 5. | 03/13/2007 | 281. | Email from Peter McManemy to Mark O’Keefe; R.J. Parzick, cc: Jack Blaine, re; FW: From Britt Kauffman: Smartmatic Sale of Sequoia | E01599 | | | | |
| 6. | 09/18/2007 | 34. | Sequoia Voting Systems, Inc., Closing Documents Index and Documents for the Stock Purchase between SVS Holdings, Inc., Sequoia Voting Systems, Inc. and Smartmatic Corporation | Navigant007044 - 007235 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|--|------------------------------------|-------------|---------|----------|---------|
| 7. | 11/05/2007 | | Unsecured Promissory Note between SVS Holdings, Inc. and Smartmatic Corporation in the amount of \$2,000,000 | SMARTMATIC_B012819 - 012835 | | | | |
| 8. | 11/13/2007 | 223. | Email from Scott Heller to Peter McManemy, cc: Mike Schnell, re: Sequoia | KN089637 – 089638 | | | | |
| 9. | 12/12/2007 | | SVS Holdings, Inc., Minutes of a Special Meeting of the Board of Directors Held December 12, 2007 | SMARTMATIC_B003962 – 003963 | | | | |
| 10. | 12/31/2007 | 132. | Sequoia Voting Systems, Inc. Financial Statements, December 31, 2007 | ACM195729 – 195760 Confidential | | | | |
| 11. | 2008 | | Sequoia Voting Systems Financial Forecasts and Sales Information | HM000235 – 000251 | | | | |
| 12. | 01/14/2008 | 119. | Anton Collins Mitchell Agreement to Provide Services | ACM026707 – 026715 Confidential | | | | |
| 13. | 01/15/2008 | 2. | Email from Tuyet Ha to Denise Curd, cc: Peter McManemy, re: FW: Sequoia Voting Systems financial statements (with attached engagement letters) | SMIC000583 - 000595 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|-------------------------|------------|--|-----------------------------|-------------|---------|----------|---------|
| 14. | 01/16/2008 | 24. | Notice of Award of Contract to Sequoia Voting Systems from the Commissioner of General Services, New York, with attached Contract Award Notification Documents | Navigant005296 – 005350 | | | | |
| 15. | 02/04/2008 | 48. | Email from Mark O’Keefe to Alfredo Anzola, cc: Pedro Mugica; Robert Parzick, re: Hart Follow-up | SMARTMATIC_B012578 | | | | |
| 16. | 02/15/2008 | 12. | Letter Agreement between Gregg Burt, Hart InterCivic to Antonio Mugica, Smartmatic Corporation, re: Written Offer to Acquire Unsecured Promissory Notes | SEYFARTH 00006547 – 6553 | | | | |
| 17. | 02/15/2008 | 46. | Letter from Jeffrey Bialos to SVS Holdings, Inc. and Sequoia Voting Systems, Inc. , re: Notice of Sale to Third Party Purchaser | SMARTMATIC_B002675 – 002677 | | | | |
| 18. | 02/19/2008 – 09/23/2009 | 3. | Quist Invoices and Receipts of Payment by Sequoia Voting Systems for services rendered | Quist000433 - 448 | | | | |
| 19. | 02/19/2008 | 49. | Letter from Jack Blaine to Antonio Mugica, Gregg Burt, re: LOI | HM000255 - 000256 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|-------------------------|------------|---|------------------------------|-------------|---------|----------|---------|
| 20. | 02/19/2008 | 67. | Facsimile from Jeffrey Bialos to Robert Bodansky, re: February 15 Notice of Third Party Sale & Required Due Diligence; Notice of Sale to Third Party Purchaser and Offer to Acquire Unsecured Promissory Note | SEYFARTH_00007834 – 00007847 | | | | |
| 21. | 02/21/2008 | | Facsimile with attached letters from Jeffrey Bialos to Robert Bodansky, re: Demand letter and attached letters | SEYFARTH_00007812 – 00007832 | | | | |
| 22. | 02/25/2008 | | Letter from Robert Bodansky to Jeffrey Bialos, re: Dispute Over Hart Proposal | SMARTMATIC_B002740 – 002742 | | | | |
| 23. | 02/28/2008 | | Verified Complaint, Delaware Chancery Court | KHURST000511 - 000524 | | | | |
| 24. | 02/29/2008 – 04/30/2010 | 118. | Anton Collins Mitchell Invoices for Services sent to Sequoia | ACM0001 - 0070 | | | | |
| 25. | 03/02/2008 | | Email from Jack Blaine to Robert Bodansky; Kevin Hurst, cc: Lina George; Peter McManemy, re: Hart LOI – Is it a bona fide offer | SEYFARTH_00007772 – 00007777 | | | | |
| 26. | 03/03/2008 | 307. | Affidavit of Gregg Burt (Filed Under Seal), Delaware Chancery Ct, Case No. 3585-VCL | SEYFARTH_00005191 – 00005195 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|---|------------------------------|-------------|---------|----------|---------|
| 27. | 03/04/2008 | | Defendants' Response to Plaintiff's Motion to Expedite Proceedings, Delaware Chancery Court, Case No. 3585-VCL | SMARTMATIC_B002798 - 002819 | | | | |
| 28. | 03/07/2008 | | SVS Holdings, Inc., Board Meeting Minutes, Meeting Date: 07 March 2008 | KN000894 - 000896 | | | | |
| 29. | 03/10/2008 | 308. | Defendants SVS Holdings, Inc. and Sequoia Voting Systems, Inc.'s Answer, Counterclaim and Third-Party Complaint (Filed Under Seal), Delaware Chancery Ct, Case No. 3585-VCL | SMARTMATIC_B004972 - B005008 | | | | |
| 30. | 03/13/2008 | | SVS Holdings, Inc. and Sequoia Voting Systems, Inc.'s Opposition to Smartmatic's Motion for Summary Judgment | SMARTMATIC_B005051 - 005079 | | | | |
| 31. | 03/13/2008 | | Change of Control Severance Agreements between Sequoia Systems, Inc. and Douglas Weinel; Edwin Smith, III; Michelle Shafer; Brian G. Lierman; Lawrence Korb; Thomas Keeling; Kevin Hurst; Phil Foster; Lina George; and Randall Elder | SMARTMATIC_B002975 - 003064 | | | | |
| 32. | 03/14/2008 | | Opening Brief of Smartmatic Corporation in Support of Motion for Partial Summary Judgment, Delaware Chancery Court, Case No. 3585-VCL | SMARTMATIC_B005184 - 005213 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|---|--------------------------------|-------------|---------|----------|---------|
| 33. | 03/19/2008 | 5. | Email from Jim Connors to Peter McManemy, re: Production and attached Welcome to Sequoia Powerpoint Presentation | Quist000102; Quist000249 – 277 | | | | |
| 34. | 03/27/2008 | 120. | Letter from Randy Watkins to Peter McManemy, re: Thank you for choosing us as your independent auditors | KN089945 | | | | |
| 35. | 03/27/2008 | 121. | Anton Collins Mitchell Agreement to Provide Services | KN089946 - 089954 | | | | |
| 36. | 03/27/2008 | 122. | Executed Anton Collins Mitchell Agreement to Provide Services | SMIC042904 – 042912 | | | | |
| 37. | 03/31/2008 | | Letter from Jeffrey Bialos to Clay Lowery, Stewart Baker and Kenneth Wainstein, re: Sale of Unsecured Promissory Note to a U.S. Purchaser – Sequoia Voting Systems and Smartmatic Corporation | KHURST104855 - 104863 | | | | |
| 38. | 04/02/2008 | | Letter from Robert Bodansky to Clay Lowery, Stewart Baker and Kenneth Wainstein, re: Response to letter of March 31, 2008 | KHURST119242 - 119248 | | | | |
| 39. | 04/04/2008 | | Letter from Jeffrey Bialos to Clay Lowery, Stewart Baker and Kenneth Wainstein, re: Response to letter of April 2, 2008 | KHURST115947 - 115951 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|---|------------------------------|-------------|---------|----------|---------|
| 40. | 04/10/2008 | | Facsimile and letter from Jeffrey Bialos to Robert Bodansky, re: Demand for Rescission of Unlawful Agreements | SEYFARTH_00009107 – 00009113 | | | | |
| 41. | 04/14/2008 | 10. | Email from Anna Espinoza to Peter McManemy, cc: Denise Curd, re: Quist Valuation Invoices | SMIC001201 – 001205 | | | | |
| 42. | 04/15/2008 | | Verified Complaint, Delaware Chancery Court | SMARTMATIC_B014766 – 014793 | | | | |
| 43. | 04/21/2008 | | Letter from Robert Bodansky to Jeffrey Bialos, re: Reported Smartmatic Rejection of SVS Match | KHURST050977 - 050983 | | | | |
| 44. | 04/25/2008 | | Facsimile and Letter from Jeffrey Bialos to Robert Bodansky, re: Formal Notice of SVS Holdings, Inc.'s Match to Hart InterCivic, Inc.'s Offer to Acquire the Unsecured Promissory Note Pursuant to Article 8.16 of the Stock Purchase Agreement Between and Among SVS Holdings, Inc., Sequoia Voting Systems, Inc. and Smartmatic Corporation | SEYFARTH_00008773 - 00008777 | | | | |
| 45. | 04/25/2008 | 68. | Revolving Line Note between Sequoia Voting Systems, Inc. and Phoenix Graphics, Inc. | KHURST158442 – 158449 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|-------------------------|------------|--|---|-------------|---------|----------|---------|
| 46. | Undated | 69. | Term Sheet for Revolving Line of Credit Loan with attached draft documents | KHURST032054 - 032055; KN225203 – 225207; KN028737 - 028740 | | | | |
| 47. | 05/05/2008 | | Email from Robert Bodansky to Jeff Bialos, cc: Jack Blaine; Andrew Hahn; Daniel MacTough, re: Revised Drafts | SMARTMATIC-2-00233 - 00235 | | | | |
| 48. | 05/22/2008 | 75. | Unanimous Written Consent in Lieu of the Initial Meeting of the Board of Directors of SVS Holdings, Inc. | DOMSQ000650 – 000653 Confidential | | | | |
| 49. | 05/22/2008 – 10/23/2009 | 78. | Sequoia Voting Systems – Jack Blaine Loan Schedule | SMIC043915 | | | | |
| 50. | 05/27/2008 | | Promissory Note between Jack Blaine and Sequoia Voting Systems in the amount of \$499,000.00 | BH007772 - 007773 | | | | |
| 51. | 05/27/2008 | | Security Agreement between Jack Blaine and Sequoia Voting Systems, Inc. | BH007774 - 007783 | | | | |
| 52. | 05/28/2008 | 50. | Note Purchase Agreement by and Among Smartmatic Corporation, SVS Holdings, Inc. and the U.S. Stockholders | KHURST112343 – 112406 | | | | |
| 53. | 05/28/2008 | 40. | Mutual Release between Smartmatic, SVS Holdings, Inc. and Sequoia Voting Systems, Inc. | Quist000278 – 000283 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|--|------------------------|-------------|---------|----------|---------|
| 54. | 05/30/2008 | 73. | Email from Patricia Ramezzana on behalf of Adolph Romei, to Stephen Budow, cc: Peter McManemy; Jack Blaine, Mary Ellen Offer, Annalisa Siracus, re: Girsky – Loan to Sequoia, with attachments | KHURST105452 – 105479 | | | | |
| 55. | 05/31/2008 | | General Ledger Report | BH013113 | | | | |
| 56. | 06/23/2008 | 41. | Settlement Agreement between Smartmatic Services Corporation and SVS Holdings, Inc. | BH013970 – 013970_0006 | | | | |
| 57. | 06/24/2008 | | Executive Employment Agreement between Jack Blaine and SVS Holdings, Inc. | KN043681 - 043688 | | | | |
| 58. | 06/24/2008 | | Promissory Note between Jack Blaine and Sequoia Voting Systems in the amount of \$581,385.99 | BH007784 - 007785 | | | | |
| 59. | 06/24/2008 | | Security Agreement between Jack Blaine and Sequoia Voting Systems, Inc. | BH007786 - 007795 | | | | |
| 60. | 07/02/2008 | 72. | Email from Kevin Hurst to Adolph Romei, re: Loan agreement for Jack Blaine | KN063791 | | | | |
| 61. | 07/08/2008 | 71. | Email from Peter McManemy to Harris Miller, cc: Jack Blaine; Kevin Hurst, re: FW: Jack's Loan, with attached board resolution | KHURST118245 - 118248 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|-------------------------------------|------------|---|------------------------------------|-------------|---------|----------|---------|
| 62. | 07/08/2008 | 74. | SVS Holdings, Inc., Board Meeting Minutes, Meeting Date: 8 July 2008 | SMIC043873 | | | | |
| 63. | 12/31/2008 | 129. | Sequoia Voting Systems - MLC Points | ACM015427 – 015432 Confidential | | | | |
| 64. | 12/31/2008 | 131. | Sequoia Voting Systems, Inc. (Operating Company), Memorandum Re: Going Concern, December 31, 2008 | ACM016935 – 016936 Confidential | | | | |
| 65. | 01/14/2009 | 70. | Letter from Jack Blaine to the Sequoia Employees, re: As we begin 2009, Sequoia stands at a crossroads | KHURST037499 - 037501 | | | | |
| 66. | 01/28/2009 | 13. | Email from Tuyet Ha to Denise Curd, cc: Peter McManemy, re: FW: Sequoia - Purchase of note | SMIC000578 – 000582 | | | | |
| 67. | 02/03/2009 | 14. | Email from Anna Espinoza to Peter McManemy, cc: Denise Curd, re: Quist Valuation Deposit Invoice, with attached Invoice and Form W-9 | KN068842 | | | | |
| 68. | 02/16/2009 Updated 06/16/2009 | 130. | Memorandum from Michele Morin and updated by Adam Jeffress, Anton Collins Mitchell to Sequoia Voting Systems, Inc. General File, re: Memo for Reviewers Consideration | ACM032832 – 032842 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|--|--------------------------------------|-------------|---------|----------|---------|
| 69. | 03/02/2009 | 133. | Audit Response Letter for the year December 31, 2007 from Sequoia Voting Systems to Anton Collins Mitchell | ACM011852 – 011859 Confidential | | | | |
| 70. | 03/02/2009 | 228. | Sequoia Voting Systems, Inc. – Financial Statements December 31, 2007 | Griggs011045 – 011076 | | | | |
| 71. | 04/28/2009 | 134. | ACM Audit Wrap Up for Sequoia Voting Systems, Inc. | ACM005842 – 005861 Confidential | | | | |
| 72. | 04/28/2009 | 224. | Email from Scott Heller to Peter McManemy, cc: Mike Schnell, re: tax proposals | KN089635 – 089636 | | | | |
| 73. | 05/01/2009 | 126. | Memorandum from Adam Jeffress, Anton Collins Mitchell to Sequoia Voting Systems, Inc. General File, re: Planning Meeting Checklist | ACM113100 – 113103 Confidential | | | | |
| 74. | 05/08/2009 | 225. | Email from Stephen Francis to Mike Schnell, cc: Peter McManemy, Virginia Anderson, Jonathan Geric, re: Follow up Items for SVS Holdings, Inc. & Subsidiary | KN144671 – 144674 | | | | |
| 75. | 05/13/2009 | 226. | Letter from the Griggs Group to Peter McManemy, re: Engagement Letter | DOMSQ004686 – 004688 Confidential | | | | |
| 76. | 05/19/2009 | 162. | Baker Hostetler Invoice No. 1194780 for Services | BakerInvoices000001 – 000003 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|---|-----------------------------------|-------------|---------|----------|---------|
| 77. | 05/20/2009 | 176. | Email from Lars Fuller to Peter McManemy, cc: Adolph Romei, re: Critical Expenses Memo | BH006711 - 006716 | | | | |
| 78. | 05/21/2009 | | Email from Peter McManemy to Lars Fuller, cc: Adolph Romei, re: Sequoia | BH006717 | | | | |
| 79. | 05/22/2009 | | Sequoia Voting Systems, Inc., Written Consent of Sole Stockholder Pursuant to Section 228 of the Delaware General Corporation Law | KN000763 | | | | |
| 80. | 05/22/2009 | 166. | Email from Peter McManemy to Harris Miller, cc: Adolph Romei; Lars Fuller, re: Update | BH006723 – 006724 | | | | |
| 81. | 05/29/2009 | 163. | Email from Peter McManemy to Lars Fuller, re: Sequoia Voting Systems, Inc. – Officers and Directors | BH006746 – 006748 | | | | |
| 82. | 05/29/2009 | 283. | Email from Peter McManemy to Phillip Braithwaite, cc: Tuyet Ha, re: FW: Sequoia documents | HI000893 Confidential | | | | |
| 83. | 06/01/2009 | 284. | Email from Peter McManemy to Phillip Braithwaite, cc: Tuyet Ha, re: SVSH BS Q1 2009 and Sequoia Inc. Financials for 2008 | HI001750 – 001768 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|------------|------------|---|--------------------------|-------------|---------|----------|---------|
| 84. | 06/01/2009 | 285. | Email from Tuyet Ha to Phillip Braithwaite, cc: Peter McManemy, re: FW: Due Diligence 1 | HI000659 Confidential | | | | |
| 85. | 06/01/2009 | 286. | Email from Tuyet Ha to Phillip Braithwaite, cc: Peter McManemy, re: FW: Due Diligence – Section D&E - #1 | HI000186 Confidential | | | | |
| 86. | 06/01/2009 | 25. | Letter from Michele Reale, Associate Attorney Office of General Services, New York to Adolph Romei, Esq., Beattie Padovano, re: Contract Amendment between the State of New York and Sequoia Voting Systems, Inc. | KN073043 – 073059 | | | | |
| 87. | 06/03/2009 | 164. | Email from Lars Fuller to Peter McManemy, cc: Adolph Romei, re: Sequoia Voting Systems, Inc. | BH006777 – 006783 | | | | |
| 88. | 06/05/2009 | 20. | Email from Anna Espinoza to Peter McManemy, cc: Shina Culbertson, re: Quist Valuation Proposal | SMIC001194 – 001199 | | | | |
| 89. | 06/09/2009 | 16. | Email from Stephen Francis to Peter McManemy, re: Working capital | KN068149 – 068150 | | | | |
| 90. | 06/09/2009 | 21. | Email from Shina Culbertson to Peter McManemy, re: new york contract, with attached document | SMIC000360 – 000366 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|-----|-------------------------|------------|---|-----------------------------------|-------------|---------|----------|---------|
| 91. | 06/15/2009 | 92. | Letter of Intent from Hart InterCivic to Sequoia Voting Systems, Inc. | HI001090 – 001096 Confidential | | | | |
| 92. | 06/15/2009 | 93. | Email from Jack Blaine to John Poulos, re: Exclusivity | DOM 0002635 Confidential | | | | |
| 93. | 06/16/2009 | 94. | Email from Jack Blaine to Kevin Hurst, re: FW: REVISED: Sequoia Dominion Exclusivity Agreement | KHURST183795 – 183797 | | | | |
| 94. | 06/16/2009 | 97. | Letter Agreement between Jack Blaine and Dominion, re: Exclusive Dealing Agreement | KHURST174417 | | | | |
| 95. | 06/16/2009 | 175. | Baker Hostetler Invoice No. 1202068 for Services | BakerInvoices000004 – 000007 | | | | |
| 96. | 06/18/2009 | 95. | Email from Alolph Romei to Peter McManemy; Kevin Hurst, re: Dominion – NY Contract | KHURST101877 | | | | |
| 97. | 06/18/2009 | 96. | Email from Patricia Ramezzana on behalf of Adolph Romei to Jack Blaine, cc: Peter McManemy; Kevin Hurst; Mary Ellen Offer, re: Dominion Exclusivity Agreement | KHURST164101 – 164103 | | | | |
| 98. | 07/01/2009 – 02/18/2013 | 276. | Griggs Group Invoices for Services Rendered | Griggs003683 – 003768 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|-------------------------|------------|---|--|-------------|---------|----------|---------|
| 99. | 07/07/2009 | 213. | Minutes of Meeting of Board of Directors of Sequoia Voting Systems, Inc. | KN000769 - 000770 | | | | |
| 100. | 07/09/2009 | 23. | Quist Valuation Invoices to Sequoia Voting Systems | SQHD00236 - 00237 | | | | |
| 101. | 07/13/2009 | 214. | Unanimous Consent of Board of Directors of Sequoia Voting Systems, Inc. | KN000765 – 000768 | | | | |
| 102. | 07/15/2009 – 09/25/2009 | 149. | Dominion Voting Systems Corporation, Asset Purchase from Sequoia Voting Systems, Inc., July 15, 2009 / September 25, 2009 | DOM 0063362 – 0063459 Highly Confidential | | | | |
| 103. | 07/16/2009 | 127. | Email from Brett Ferrin to Adam Jeffress; Michele Morin, cc: Greg Anton; Brett Ferrin, re: July 15 meeting with Sequoia | ACM018701 – 018702 Confidential | | | | |
| 104. | 08/03/2009 | 22. | Email from Anna Espinoza to Peter McManemy, cc: Shina Culbertson, re: Quist Valuation Invoices | SMIC001188 – 001191 | | | | |
| 105. | 08/07/2009 | 287. | Email from Kevin Hurst to Gregg Burt, cc: Jack Blaine; Eric Coomer, re: Joint development term sheet | KN032275 – 032276 | | | | |
| 106. | 08/12/2009 | 98. | Email from Kevin Hurst to Robert Bodansky, cc: Naomi Jackson, re: FW: June 30, 2009 Preliminary Financials | SEYFARTH_00001268 – 00001271 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|------------------------------------|-------------|---------|----------|---------|
| 107. | 08/17/2009 | 85. | Email from Jack Blaine to Lars Fuller, re: FW: SVS Note & Security Agreement | BH000797 – 000803 | | | | |
| 108. | 08/18/2009 | 86. | Email from Jack Blaine to Peter McManemy, cc: Lars Fuller, re: FW: Draft promissory note | BH000822 - 00825 | | | | |
| 109. | 08/18/2009 | 169. | Email from Jack Blaine to Lars Fuller, cc: Virginia Anderson; Peter McManemy; Waldeep Singh, re: SVS Note & Security Agreement | BH000820 – 000821 | | | | |
| 110. | 08/19/2009 | 87. | Email from Jack Blaine to Lars Fuller, re: SVS Note & Security Agreement | BH000785 - 000786 | | | | |
| 111. | 08/19/2009 | 288. | Email from John Thornborrow to Kevin Hurst, cc: Jack Blaine; Gregg Burt, re: Following up | KHURST149441 – 149442 | | | | |
| 112. | 08/20/2009 | 289. | Email from John Thornborrow to Gregg Burt, re: FW: Following up, with attached spreadsheets | HI000822 – 000832 Confidential | | | | |
| 113. | 08/24/2009 | 138. | SVS Holdings, Inc., Internal Control Deficiencies – Interim Draft, 12/31/2008 Audit | ACM019347 – 019350 Confidential | | | | |
| 114. | 08/25/2009 | 76. | Unanimous Written Consent in Lieu of the Initial Meeting of the Board of Directors of SVS Holdings, Inc. | SMIC043876 – 043877 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|------------------------------------|-------------|---------|----------|---------|
| 115. | 08/25/2009 | | Email from Lars Fuller to Peter McManemy, re: Revised Blaine Note | BH007237 - 007241 | | | | |
| 116. | 08/28/2009 | 290. | Email from John Thornborrow to Phillip Braithwaite, re: FW: Sequoia trip report, with attached documents | HI001053 – 001071 Confidential | | | | |
| 117. | 09/01/2009 | 171. | Email from Peter McManemy to Jack Blaine, re: Jack Blaine's Loan | BH007242 – 007257 | | | | |
| 118. | 09/04/2009 | 172. | Email from Jack Blaine to Lars Fuller; Peter McManemy, cc: Lars Fuller, re: Blaine Note – Extension of Maturity Date | BH007294 | | | | |
| 119. | 09/21/2009 | 291. | Email from Peter McManemy to Jack Blaine, cc: Kevin Hurst, re: FW: Time to chat this afternoon or Monday? | KHURST144501 – 144502 | | | | |
| 120. | 09/30/2009 | 215. | Email from Peter McManemy to Harris Miller, cc: Lars Fuller, re: FW: Pro Authorizing Resolution | BH000134 - 000137 | | | | |
| 121. | 10/06/2009 | 173. | Email from Peter McManemy to Lars Fuller, re: J Blaine Loan Acct | BH007583 - 007588 | | | | |
| 122. | 10/15/2009 | 137. | Memorandum from Michele Morin, Anton Collins Mitchell to Sequoia Voting Systems, Inc. General File, re: Memo for Reviewers Consideration | ACM018809 – 018814 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|--------------------------------------|-------------|---------|----------|---------|
| 123. | 10/19/2009 | | Email from Peter McManemy to Lars Fuller, cc: Virginia Anderson, re: FW: Repay Jack's Payroll Bridge Loan | BH007595 - 007597 | | | | |
| 124. | 10/23/2009 | | Email from Peter McManemy to Lars Fuller, re: Fw: Jack Loan | BH007608 - 007610 | | | | |
| 125. | 10/23/2009 | 77. | Agreement Regarding Outstanding Loan Obligations between SVS Holdings, Inc. and Jack Blaine | SMIC043912 – 043913 | | | | |
| 126. | 10/27/2009 | | Email from Harris Miller to Peter McManemy, cc: Jack Blaine, re: Loan Repayment Agreement | DOMSQ012071 - 012072 | | | | |
| 127. | 11/19/2009 | 79. | Email from Peter McManemy to Lars Fuller, re: Loan Repayment Agreement | BH000182 – 000185 | | | | |
| 128. | 11/20/2009 | 174. | Email from Lars Fuller to Peter McManemy, re: Demand note and security agreement for Jack Blaine - \$100k | BH007627 - 007639 | | | | |
| 129. | 11/24/2009 | 80. | Sequoia Voting Systems, Inc. Promissory Note in the amount of \$250,000.00 | DOMSQ012073 – 012085 Confidential | | | | |
| 130. | 12/07/2009 | 19. | Email from Stephen Francis to Michele Morin, cc: Laura Clyneke, Brett Fearnin, Sakina Khan, re: May tb and supporting schedules | KN135916 – 135918 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|------------------------------|-------------|---------|----------|---------|
| 131. | 12/11/2009 | 139. | Email from Stephen Francis to Michele Morin, cc: Brett Fearrin; Laura Clyncke; Peter McManemy, re: May TB, with attached Jack Blaine loan documents | KN128486 - 128491 | | | | |
| 132. | 12/26/2009 | 178. | Email from Lars Fuller to Jack Blaine; Peter McManemy, cc: Lars Fuller, re: Blaine Note – Extension of Maturity Date | BH007647 | | | | |
| 133. | 2010 | 194. | Cash Statement, Stand Alone, Chapter AA | BH001153 | | | | |
| 134. | 01/07/2010 | 179. | Email from Peter McManemy to Lars Fuller, re: FW: Jack Blaine Loans | BH007684 - 007705 | | | | |
| 135. | 01/13/2010 | 81. | Email from Peter McManemy to Joel Mayo, cc: Lars Fuller, re: Jack Blaine Loans to SVSH | BH007708 – 007710 | | | | |
| 136. | 01/13/2010 | 83. | Email from Peter McManemy to Joel Mayo, cc: Lars Fuller, re: Jack Blaine Loans to SVSH | BH000268 – 000295 | | | | |
| 137. | 01/13/2010 | 177. | Baker Hostetler Invoice No. 1254236 for Services | BakerInvoices000028 – 000032 | | | | |
| 138. | 01/13/2010 | | Email from Joel Mayo to Peter McManemy, cc: Lars Fuller, re: Jack Blaine Loan to SVSH | BH007738 - 007766 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------------------|-------------|---------|----------|---------|
| 139. | 01/14/2010 | | Email from Peter McManemy to Joel Mayo, cc: Lars Fuller, re: Jack Blaine Loans to SVSH | BH007767 - 007795 | | | | |
| 140. | 01/14/2010 | 292. | Email from Peter McManemy to John Thornborrw, re: Left you a voicemail | HI001574 – 001575 Confidential | | | | |
| 141. | 01/18/2010 | 293. | Email from John Thornborrow to Peter McManemy, re: Follow up to our call Friday | HI000516 Confidential | | | | |
| 142. | 01/18/2010 | 26. | Sequoia Voting Systems, Inc. – Financial Statements Years Ended December 31, 2008 and 2007 | KN111434 - 111468 | | | | |
| 143. | 01/18/2010 | 99. | Email from Jack Blaine to Lars Fuller, re: White Night terms and conditions | BH000297 – 000299 | | | | |
| 144. | 01/18/2010 | 100. | Email from Jack Blaine to Lars Fuller, cc: Kevin Hurst; Peter McManemy, re: Smartmatic alternatives | BH000301 – 000302 | | | | |
| 145. | 01/18/2010 | 101. | Email from Peter McManemy to Jack Blaine; Kevin Hurst, re: Fw: Follow up to our call Friday | BH022146 | | | | |
| 146. | 01/18/2010 | 135. | Sequoia Voting Systems, Inc. Financial Statements, Years Ended December 31, 2008 and 2007 | SMIC043964 – 043998 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|------------------------------------|-------------|---------|----------|---------|
| 147. | 01/18/2010 | 211. | Sequoia Voting Systems Audit Response Letter to Anton Collins Mitchell, LLC | ACM015723 – 015739 Confidential | | | | |
| 148. | 01/18/2010 | 140. | Email from Stephen Francis to Laura Clyncke, cc: Peter McManemy, re: FW: Sequoia | KN126588 – 126590 | | | | |
| 149. | 01/18/2010 | 143. | Audit Response Letter for the years ended December 31, 2008 and December 31, 2007 from Sequoia Voting Systems to Anton Collins Mitchell | ACM015723 – 015739 Confidential | | | | |
| 150. | 01/18/2010 | 229. | Sequoia Voting Systems, Inc. – Financial Statements Years Ended December 31, 2008 and 2007 | Griggs015941 – 016012 | | | | |
| 151. | 01/18/2010 | | Email from Stephen Francis to Laura Clyncke, cc: Peter McManemy, re: FW: Sequoia, with attached loan documents | KN126588 – 126607 | | | | |
| 152. | 01/19/2010 | 141. | Letter from Anton Collins Mitchell LLP to Jack Blaine and Peter McManemy, re: Audited financial statements for the year ended December 31, 2008 | KN000610 | | | | |
| 153. | 01/20/2010 | 180. | Email from Lars Fuller to Peter McManemy, re: Creditors vs. Obligations | BH007809 – 007814 | | | | |
| 154. | 01/21/2010 | 181. | Email from Peter McManemy to Lars Fuller, re: Sequoia | BH007823 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|---|-------------|---------|----------|---------|
| 155. | 01/22/2010 | 84. | Email from Lars Fuller to Peter McManemy; Joel Mayo, re: Loan repayments | BH007973 – 007977 | | | | |
| 156. | 01/22/2010 | 182. | Sequoia Voting Systems, Inc., Promissory Note in the Amount of \$303,000.00 | DOMSQ012086 – 012098 Confidential | | | | |
| 157. | 01/22/2010 | | Email from Peter McManemy to Lars Fuller, re: FW: Loan repayments | BH000417 - 000421 | | | | |
| 158. | 01/26/2010 | 183. | Email from Joel Mayo to Lars Fuller, re: Sequoia | BH000445 – 000447 | | | | |
| 159. | 01/27/2010 | 279. | Term Sheet between Hart InterCivic, Premier Election Services, Inc. and PES Holdings, Inc. | HI001771 – 001778 Confidential | | | | |
| 160. | 02/01/2010 | 294. | Email from John Thornborrow to Gregg Burt, re: SVS | HI001624 – 001626 Confidential | | | | |
| 161. | 02/05/2010 | 102. | Email from Lars Fuller to Jack Blaine, re: Meeting in Denver | BH008068 – 008071; BH000804 - 000819 | | | | |
| 162. | 02/05/2010 | 295. | Email from Jack Blaine to Gregg Burt; Peter McManemy; Kevin Hurst, cc: John Thornborrow, re: Meeting in Denver | HI001297 – 001298 Confidential | | | | |
| 163. | Undated | 103. | Trip Notes from Sequoia, Meeting with Kevin Hurst, Jack Blaine and Peter McManemy | HI001064 – 001071 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------------------|-------------|---------|----------|---------|
| 164. | 02/07/2010 | 195. | Email from Peter McManemy to John Thornborrow, re: Meeting in Denver | HI001295 – 001296 Confidential | | | | |
| 165. | 02/08/2010 | 104. | Email from Kevin Hurst to Lars Fuller, re: Smartmatic question | BH000547 | | | | |
| 166. | 02/08/2010 | 199. | Email from Ian MacVicar to Kevin Hurst, cc: Peter McManemy; Lars Fuller, re: fyi | BH001056 – 001057 | | | | |
| 167. | 02/08/2010 | 200. | Email Meeting Notice from Peter McManemy to Ian MacVicar; Kevin Hurst; Lars Fuller, re: Sequoia / Dominion | BH001802 | | | | |
| 168. | 02/09/2010 | 39. | Email from Chandler Molina to Robert Cook, cc: Armando Yanes; Antonio Mugica, re: Financial Statements – Sequoia with attachments | SMARTMATIC_B0005869 – 005910 | | | | |
| 169. | 02/09/2010 | 105. | Email from Gregg Burt to Jack Blaine, cc: Peter McManemy; John Thornborrow; Streusand@streusandlandon.com ; B Beard; Lars Fuller, re: Revised Offer, with attached Deal Terms | BH001060 - 001062 | | | | |
| 170. | 02/09/2010 | 196. | Email from John Thornborrow to John Thornborrow, re: Fw: Additional items needed | HI000532 – 000533 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|---------------------------------------|-------------|---------|----------|---------|
| 171. | 02/09/2010 | 201. | Email from Peter McManemy to John Poulos; Ian MacVicar, cc: Jack Blaine, re: Fw: NPA | DOM 0007766 – 0007808 Confidential | | | | |
| 172. | 02/09/2010 | 296. | Email from Peter McManemy to John Thornborrow, re: Additional items needed, with attached spreadsheet | HI001128 – 001133 Confidential | | | | |
| 173. | 02/09/2010 | 297. | Email from Peter McManemy to John Thornborrow, re: Additional items needed, with attached spreadsheet | HI001134 – 001137 Confidential | | | | |
| 174. | 02/09/2010 | 298. | Email from John Thornborrow to Peter McManemy, re: Additional items needed | HI001146 – 001147 Confidential | | | | |
| 175. | 02/09/2010 | 299. | Email from Peter McManemy to John Thornborrow, re: Additional items needed | HI001138 – 001145 Confidential | | | | |
| 176. | 02/10/2010 | 197. | Email from Sabrina Streusand to Gregg Burt; Jack Blaine, cc: Peter McManemy, John Thornborrow; B. Beard; Lars Fuller, re: Revised Offer | BH001065 - 001066 | | | | |
| 177. | 02/10/2010 | 198. | Email from Joseph Hutchinson to Lars Fuller, cc: Richard Bernard; Chris Giamo; Donald Workman, re: Possible Ch. 11 filing in Delaware on 2/15 | BH001069 – 001070 | | | | |
| 178. | 02/10/2010 | 300. | Email from Gregg Burt to Jack Blaine, cc: John Thornborrow, re: Revised Offer | HI001590 – 001593 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------|-------------|---------|----------|---------|
| 179. | 02/10/2010 | | Email from Jeffrey Hermanson to Robert Bodansky, cc: Ian MacVicar; Jeffrey Hermanson, re: Remedy Provision for Non-Payment | DOM 0020298 | | | | |
| 180. | 02/11/2010 | | Email from John Poulos to Ian MacVicar, re: FW: Contact information for discussion re Sequoia / Dominion | DOM 0044606 - 0044607 | | | | |
| 181. | 02/11/2010 | | Email from Ian MacVicar to Jeffrey Hermanson, re: Remedy Provision for Non-Payment | DOM 0020300 | | | | |
| 182. | 02/11/2010 | | Email from Ian MacVicar to Jeffrey Hermanson, re: , <no subject> | DOM 0020301 - 0020303 | | | | |
| 183. | 02/11/2010 | | Email from Kevin Hurst to John Poulos, cc: Jack Blaine; Peter McManemy; Ian MacVicar, re: DVS/SVS discussion | DOM 0007827 - 007829 | | | | |
| 184. | 02/12/2010 | | Email from Jack Blaine to Peter McManemy; Kevin Hurst, re: Dominion | SMIC007960 - 007961 | | | | |
| 185. | 02/12/2010 | | Email from Ian MacVicar to John Poulos, re: <no subject> | SMIC015883 | | | | |
| 186. | 02/12/2010 | 184. | Email from Peter McManemy to Lars Fuller, re: Please call | BH001088 - 001090 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|--|-------------|---------|----------|---------|
| 187. | 02/12/2010 | 310. | Email from Ian MacVicar to Jeffrey Hermanson, re: FW: Hart-Dominion Joint Venture | DOM 0062633 – 0062634 Highly Confidential | | | | |
| 188. | 02/12/2010 | 311. | Email from Ian MacVicar to Jeffrey Hermanson; Sarah Rothermel; Jim Lowe, re: FW: JV Agreement, with attached Letter of Intent | DOM 0046893 – 0046898 Highly Confidential | | | | |
| 189. | 02/15/2010 | 88. | Email from Joel Mayo to Peter McManemy, Jack Blaine, cc: Lars Fuller, re: Release of Security Agreements / Jack Blaine and Sequoia Voting Systems, Inc. | BH001097 – 001100 | | | | |
| 190. | 02/15/2010 | 312. | Email from Gregg Burt to John Thornborrow; Derek Hutson, re: Ph II meeting this morning | HI001357 Confidential | | | | |
| 191. | 02/16/2010 | 313. | Email from Ian MacVicar to John Poulos, re: Hart – Dominion JV_revised IAM Feb 15, with attached redlined letter of intent | DOM 0048314 – 0048319 Highly Confidential | | | | |
| 192. | 02/16/2010 | 106. | Email from Lars Fuller to Lars Fuller, re: Fw: (no subject), with attached Copy of Cash to carry | BH001152 - 001153 | | | | |
| 193. | Undated | 107. | Form of Transaction | KHURST038854 – 038855 | | | | |
| 194. | 02/16/2010 | | Email from Jack Blaine to Kevin Hurst; Peter McManemy, re: FW: <no subject> | SMIC007956 - 007959 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------------------|-------------|---------|----------|---------|
| 195. | 02/16/2010 | | Email from John Poulos to Ian MacVicar, re: FW: <no subject> | DOM 0007851 - 0007853 | | | | |
| 196. | 02/17/2010 | | Email from Jack Blaine to John Poulos, re: Are we going | DOM 0007856 - 0007857 | | | | |
| 197. | 02/17/2010 | 314. | Email from Gregg Burt to John Thornborrow; Phillip Braithwaite; Derek Hutson, re: Chicago meeting notes | HI000056 – 000057 Confidential | | | | |
| 198. | 02/23/2010 | 108. | Email from Jack Blaine to John Poulos, re: (no subject), with attached SVS share purchase terms 2-1.xls | DOM 0007876 Confidential | | | | |
| 199. | Undated | 109. | Email from Jack Blaine to Robert Bodansky; Lars Fuller, cc: Harris Miller; Peter McManemy; Kevin Hurst, re: FW: Thanks | BH001380 – 001381 | | | | |
| 200. | 02/23/2010 | | Email from Ian MacVicar to John Poulos, re: Chapter 9 | DOM 0007883 - 0007884 | | | | |
| 201. | 02/23/2010 | | Email from Ian MacVicar to John Poulos, re: Chapter 9 | SMIC015922 | | | | |
| 202. | 02/23/2010 | | Email from Ian MacVicar to John Poulos, re: Chapter 9 | DOM 0043896 - 0043897 | | | | |
| 203. | 02/23/2010 | | Email from John Poulos to Ian MacVicar, re: Chapter 9 | DOM 0036159 - 0036161 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------|-------------|---------|----------|---------|
| 204. | 02/24/2010 | | Email from Ian MacVicar to John Poulos, re: <no subject> | DOM 0007886 | | | | |
| 205. | 02/24/2010 | | Email from John Poulos to Ian MacVicar, re: PG is now secured creditor | DOM 0045456 | | | | |
| 206. | 02/24/2010 | 238. | Email from Stephen Francis to Jonathan Geric, cc: Mike Schnell; Wendy Ranson, re: accrued interest related party | Griggs025045 – 025046 | | | | |
| 207. | 02/25/2010 | 185. | Email from Peter McManemy to Lars Fuller, re: SVS debts | BH001367 - 001369 | | | | |
| 208. | 02/25/2010 | | Email from Howard Cramer to Ian MacVicar, re: Sequoia question | DOM 0050153 | | | | |
| 209. | 02/25/2010 | | Email from John Poulos to Ian MacVicar, re: Sequoia question | DOM 0007888 | | | | |
| 210. | 03/01/2010 | 53. | Email from Antonio Mugica to Gregg Burt, re: SVS | SMARTMATIC_B013638 | | | | |
| 211. | 03/02/2010 | 246. | Email from Stephen Francis to Jonathan Geric, Mike Schnell, cc: Wendy Ranson; Peter McManemy; Tuyet Ha, Laura Clyncke, re: Recap of various open items | Griggs026430 – 026432 | | | | |
| 212. | 03/04/2010 | 110. | Email from Kevin Hurst to Peter McManemy, cc: Jack Blaine, re: Data Room Index | KN080560 - 080563 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|---------------------------------------|-------------|---------|----------|---------|
| 213. | 03/04/2010 | | Email from Ian MacVicar to John Poulos, re: Data Room Index | DOM 0008063 - 0008064 | | | | |
| 214. | 03/05/2010 | 89. | Email from Peter McManemy to Lars Fuller; Jack Blaine, cc: Virginia Anderson, re: Loan Repayment Agreement | BH001483 – 001488 | | | | |
| 215. | 03/05/2010 | 90. | Email from Lars Fuller to Peter McManemy, re; Copies of Blaine Notes | BH008474 | | | | |
| 216. | 03/05/2010 | 186. | Email from Lars Fuller to Peter McManemy-CFO, cc: Jack Blaine, re: Blaine Notes – SVS Holdings vs. Sequoia Votings Systems, Inc. | BH008475 | | | | |
| 217. | 03/05/2010 | 187. | Email from Lars Fuller to Peter McManemy; Jack Blaine, cc: Virginia Anderson, re: Loan Repayment Agreement | BH008488 – 008495 | | | | |
| 218. | 03/05/2010 | 188. | Email from Peter McManemy to Lars Fuller, re: FW: J Blaine Loan Acct | BH008496 - 008501 | | | | |
| 219. | 03/05/2010 | 189. | Email from Lars Fuller to Peter McManemy, re: J Blaine Loan Acct | BH008502 | | | | |
| 220. | 03/05/2010 | 202. | Email from John Poulos to Jack Blaine, cc: Peter McManemy; Kevin Hurst; Lars Fuller; Ian MacVicar; Jeffrey Hermanson, re: FW: SVS Scan | DOM 0008130 – 0008136 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|------------------------------------|-------------|---------|----------|---------|
| 221. | 03/06/2010 | 302. | Email from Gregg Burt to John Thornborrow, re: SVS | HI001320 Confidential | | | | |
| 222. | 03/08/2010 | | Email from Kevin Hurst to John Poulos, cc: Jack Blaine; Peter McManemy; Lars Fuller; Ian MacVicar, re: SVS response to DVS | DOM 0008143 - 0008145 | | | | |
| 223. | 03/10/2010 | 301. | Email from Gregg Burt to Jack Blaine, re: Confidential | BH022269 – 22270 | | | | |
| 224. | 03/11/2010 | 123. | Letter Agreement to Provide Audit Services between Anton Collins Mitchell and Sequoia Voting Systems, Inc. | ACM002539 Confidential | | | | |
| 225. | Undated | 124. | Business Memorandum for Review or Audit of More Complex or Larger Clients – Sequoia Voting Systems, Inc. | ACM142658 – 142669 Confidential | | | | |
| 226. | 03/12/2010 | 111. | Email from John Poulos to Lars Fuller; Ian MacVicar; Jeffrey Hermanson; George Shuster, re: Blaine Employment Letter, with attached letter | BH001582 - 001584 | | | | |
| 227. | 03/12/2010 | | Email from Ian MacVicar to Ian MacVicar, re: followup from discussions with Jack / Sequoia | DOM 0037254 | | | | |
| 228. | 03/12/2010 | | Email from Ian MacVicar to Lars Fuller, re: please print 4 copies | BH001819 - 001828 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------|-------------|---------|----------|---------|
| 229. | 03/14/2010 | | Email from Jack Blaine to John Poulos, re: FW: Board Minutes – Term Sheet | DOM 0008149 - 0008151 | | | | |
| 230. | 03/14/2010 | | Email from John Poulos to Jack Blaine, cc: Jeffrey Hermanson; George Shuster; Ian MacVicar, re: Updated LOI | DOM 0008178 - 0008200 | | | | |
| 231. | 03/14/2010 | | Email from Kevin Hurst to Jack Blaine, cc: Peter McManemy; Harris Miller; Lars Fuller, re: Dominion LOI – revised | BH008624 - 008625 | | | | |
| 232. | 03/14/2010 | 112. | Email from Harris Miller to Kevin Hurst; Jack Blaine, cc: Peter McManemy; Lars Fuller, re: Dominion LOI – revised | BH001624 - 001626 | | | | |
| 233. | 03/15/2010 | | Email from Jack Blaine to Lars Fuller, cc: Kevin Hurst; Peter McManemy, re: FW: Updated LOI | BH008630 - 008653 | | | | |
| 234. | 03/15/2010 | | Email from Lars Fuller to Jack Blaine, re: Updated LOI | BH008703 - 008714 | | | | |
| 235. | 03/15/2010 | 203. | Email from Lars Fuller to Jeffrey Hermanson, re: Sequoia | BH001877 – 001878 | | | | |
| 236. | 03/20/2010 | | Email from Kevin Hurst to Jack Blaine, cc: Peter McManemy; John Poulos; Lars Fuller, re: Revised LOI | DOM 0008209 - 0008226 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|------------------------------|-------------|---------|----------|---------|
| 237. | 03/22/2010 | 136. | Email from Brett Fearrin to Jack Blaine; Peter McManemy, cc: Stephen Francis, re: Audit wrap up report, with attached report | SMIC050096 – 050114 | | | | |
| 238. | 03/24/2010 | 113. | Letter Agreement from John Poulos, Dominion Voting Systems to Sequoia Voting Systems, re: Asset Purchase Transaction | BH001950 - 001956 | | | | |
| 239. | 03/24/2010 | | Email from Kevin Hurst to Jack Blaine; John Poulos, cc: Lars Fuller; Peter McManemy, re: Revised LOI | DOM 0008249 – 0008258 | | | | |
| 240. | 03/24/2010 | | Email from Jeffrey Hermanson to Ian MacVicar; Jeffrey Hermanson; John Poulos; George Shuster, re: Revised Letter of Intent | BH001949 - 001968 | | | | |
| 241. | 03/25/2010 | | Email from Jack Blaine to John Poulos, cc: Peter McManemy; Kevin Hurst; Lars Fuller, re: LOI Signed | DOM 0008311 - 0008318 | | | | |
| 242. | 03/25/2010 | 217. | Unanimous Written Consent in Lieu of a Special Meeting of the Board of Directors of Sequoia Voting Systems, Inc. | KN000805 - 000815 | | | | |
| 243. | 03/25/2010 | 218. | Unanimous Written Consent in Lieu of a Special Meeting of the Board of Directors of SVS Holdings, Inc. | SEYFARTH 00003595 - 00003605 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------|-------------|---------|----------|---------|
| 244. | 03/31/2010 | 204. | Email from Jack Blaine to Kevin Neiman; Lars Fuller, re: FW: Chapter 11 Plan Summary | BH009105 – 009112 | | | | |
| 245. | 04/10/2010 | 208. | Email from Lars Fuller to Jack Blaine, re: Smartmatic v. SVS Holdings | BH009372 – 009373 | | | | |
| 246. | 04/12/2010 | 142. | Email from Peter McManemy to Harris Miller; Robert Bodansky; Lars Fuller, cc: Jack Blaine; Kevin Hurst, re: FW: Sequoia Financials | KN038537 – 038538 | | | | |
| 247. | 04/15/2010 | 219. | Email from Tuyet Ha to Kevin Hurst; Lars Fuller, cc: Peter McManemy, re: Bayard Engagement Letter, with attached engagement agreement | BH009528 - 009536 | | | | |
| 248. | 04/15/2010 | | Email from Lars Fuller to Jack Blaine; Kevin Hurst, cc: FW: Engagement Letter, with attached Bayard agreement for legal services | BH009474 - 009482 | | | | |
| 249. | 04/16/2010 | | Email from John Poulos to Ian MacVicar; Jack Blaine; Kevin Hurst, re: <no subject> | DOM 0009769 | | | | |
| 250. | 04/17/2010 | | Email from Jack Blaine to Lars Fuller, re: FW: Revised APA | BH009568 - 009624 | | | | |
| 251. | 04/18/2010 | | Email from John Poulos to Ian MacVicar, re: Revised APA | DOM 0057260 - 0057263 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------|-------------|---------|----------|---------|
| 252. | 04/28/2010 | 38. | Letter from Jeffrey Bialos to Jack Blaine and Robert Bodansky, re: Demand for Arbitration | BH002031 – 002088 | | | | |
| 253. | 05/03/2010 | 216. | Email from Lars Fuller to Jack Blaine; Kevin Hurst, cc: Peter Ladig, re: Smartmatic Term Sheet – not interested | BH010658 | | | | |
| 254. | 05/03/2010 | 240. | Memorandum from Robert L. Bodansky to Peter McManemy, re: Timeline of SVS Holding's Purchase of Sequoia Voting Systems | Griggs005979 – 005982 | | | | |
| 255. | 05/03/2010 | 241. | Email from Peter McManemy to Mike Schnell, cc: Jonathan Geric, Wendy Ranson, re: FW: Interest on Promissory Note | Griggs005924 – 005925 | | | | |
| 256. | 05/04/2010 | 114. | Email from Jack Blaine to Lars Fuller; Kevin Hurst; Peter McManemy, re: Contract and Closing | BH010669 | | | | |
| 257. | 05/18/2010 | 209. | Response to Demand for Arbitration, Smartmatic Corporation v. SVS Holdings, Inc., AAA Case No. 13 489 Y 01036 10 | BH016037 – 016041 | | | | |
| 258. | 05/19/2010 | 115. | Email from Kevin Hurst to Lars Fuller, cc: Jack Blaine, re: Post Closing actions for Sequoia | BH011623 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------|-------------|---------|----------|---------|
| 259. | 05/26/2010 | | Email from John Poulos to Jack Blaine; Lars Fuller; Kevin Hurst, cc: Ian MacVicar; Jeffrey Hermanson, re: FW: Clean and blackline against Seller's last draft | BH002597 - 002707 | | | | |
| 260. | 05/27/2010 | | Email from Kevin Hurst to Peter McManemy, re: APA Update? | SMIC005559 | | | | |
| 261. | 05/30/2010 | | Email from Kevin Hurst to Lars Fuller, cc: Jack Blaine; Dominic Lloyd, re: FW: Revised APA and disclosure schedules | BH013980 - 014092 | | | | |
| 262. | 05/30/2010 | | Email from Kevin Hurst to Christina Reich, cc: John Poulos; Ian MacVicar; Jack Blaine, re: Revised APA and disclosure schedules | BH002727 | | | | |
| 263. | 05/31/2010 | | Email from Kevin Hurst to Jack Blaine, re: FW: Revised APA and disclosure schedules | KHURST095245 - 095249 | | | | |
| 264. | 05/31/2010 | | Email from Kevin Hurst to John Poulos; Christina Reich, cc: Ian MacVicar; Jack Blaine; Dominic Lloyd; Lars Fuller, re: Revised APA | BH002728 | | | | |
| 265. | 05/31/2010 | | Email from Kevin Hurst to Jeremy Atencio, cc: Dominic Lloyd; Lars Fuller, re: Draft TSA Sequoia Dominion | BH014097 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|---|-------------|---------|----------|---------|
| 266. | 05/31/2010 | 205. | Email from Kevin Hurst to Lars Fuller; Dominic Lloyd, cc: Jack Blaine; Harris Miller, re: Revised APA | BH014098 – 014099 | | | | |
| 267. | 05/31/2010 | 206. | Email from Kevin Hurst to Lars Fuller; Dominic Lloyd, cc: Jack Blaine, re: Revised APA | BH014104 – 014106 | | | | |
| 268. | 06/02/2010 | 207. | Email from Kevin Hurst to Lars Fuller, re: Seller Documents | BH014187 - 014191 | | | | |
| 269. | 06/02/2010 | | Email from Kevin Hurst to Ian MacVicar; Christina Reich, cc: Lars Fuller; Dominic Lloyd; Jack Blaine, re: TSA | BH002868 - 002924 | | | | |
| 270. | 06/03/2010 | | Email from Kevin Hurst to Dominic Lloyd; Jeremy Atencio, cc: Lars Fuller, re: APA / TSA | BH014575 - 14582 | | | | |
| 271. | 06/03/2010 | | Email from Dominic Lloyd to Kevin Hurst; Jeremy Atencio, cc: Lars Fuller, re: APA / TSA | BH014583 - 14586 | | | | |
| 272. | 06/03/2010 | | Email from Kevin Hurst to Dominic Lloyd, cc: Lars Fuller; Jeremy Atencio, re: APA / TSA | BH014587 – 14591 | | | | |
| 273. | 06/03/2010 | | Deposition Transcript of Peter McManemy | Smartmatic-2-01627 – 01766 Highly Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------------------|-------------|---------|----------|---------|
| 274. | 06/04/2010 | 54. | Email from Antonio Mugica to Gregg Burt, re: Dominion Press Release | SMARTMATIC_B013646 – 013647 | | | | |
| 275. | 06/04/2010 | 116. | Email from Kevin Hurst to Lars Fuller, cc: Jeremy Atencio, re: Per WH | BH014842 | | | | |
| 276. | 06/10/2010 | | Email from Kevin Hurst to Lars Fuller, re: Sequoia – Dominion APA docs | BH015292 - 15297 | | | | |
| 277. | 06/22/2010 | | Bankruptcy Schedules A – H, Case No. 10-24238 | No bates-stamp numbers | | | | |
| 278. | 06/23/2010 | 245. | Email from Mike Schnell to Jonathan Geric, cc: Wendy Ranson, re: FW: Sequoia Post Asset Sale + IRS audit | Griggs015928 – 015930 | | | | |
| 279. | 07/09/2010 | | Email from Laura Clyncke to Kevin Hurst, re: Request #15 | KHURST118282 - 118283 | | | | |
| 280. | 07/15/2010 | 55. | Email from Phillip Braithwaite to Derek Hutson, re: FW: Meeting with SM | HI000883 – 000884 Confidential | | | | |
| 281. | 07/19/2010 | 91. | Email from Kevin Hurst to Kevin Neiman, re: Jack's loans | KN003744 – 003745 | | | | |
| 282. | 07/28/2010 | 303. | Confidentiality Agreement between John Thornborrow, Hart InterCivic, Inc. and Smartmatic International Corporation | SMARTMATIC_B003868 – 003872 | | | | |
| 283. | 08/02/2010 | 56. | Email from Armando Yanes to Antonio Mugica, re: Hart NDA | SMARTMATIC_B013708 – 013712 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------------|-------------|---------|----------|---------|
| 284. | 08/09/2010 | 57. | Email from Armando Yanes to John Thornborrow, cc: Gregg Burt; Antonio Mugica, re: Hart NDA | SMARTMATIC_B013713 – 013720 | | | | |
| 285. | 01/10/2011 | 191. | Email from Lars Fuller to Kevin Hurst, cc: Kevin Neiman, re: Sequoia Voting Systems, Inc. (Smartmatic letter) | BH019749 – 019753 | | | | |
| 286. | 01/20/2011 | | Email from Kevin Hurst to Lars Fuller, cc: Laura Clyncke, re: Repayments to Blaine in 2009 & 2010 | BH019783 - 019784 | | | | |
| 287. | 03/29/2011 | 227. | Email from Kevin Hurst to Karen Jones, cc: Laura Clyncke, re: Engagement letter | KHURST177199 – 177208 | | | | |
| 288. | 07/20/2011 | | Deposition Transcript of Jack Blaine | | | | | |
| 289. | 07/21/2011 | | Deposition Transcript of Kevin Hurst | | | | | |
| 290. | 07/22/2011 | | Deposition Transcript of Peter McManemy | | | | | |
| 291. | 09/20/2011 | 212. | Email from Lars Fuller to Brent Cohen, bcc: Kevin Neiman; Kevin Hurst, re: Sequoia – Smartmatic | BH005592 - 005594 | | | | |
| 292. | 01/12/2012 | | Deposition Transcript of John Poulos | | | | | |
| 293. | 01/13/2012 | | Deposition Transcript of Ian MacVicar | | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-------------------------------------|-------------|---------|----------|---------|
| 294. | 01/25/2012 | 309. | Email from Gregg Burt to Neil Tuch; Jeff Bohl; John Thornborrow, re: Timeline, with attached spreadsheet | HI001779 – 001782 Confidential | | | | |
| 295. | 10/01/2012 | 192. | Email from Kevin Hurst to Lars Fuller, re: FW: Loan agreements | BH023702 – 023712 | | | | |
| 296. | 10/01/2012 | 193. | Email from Kevin Hurst to Lars Fuller, re: FW: Loan agreements | BH023762 – 023767 | | | | |
| 297. | 01/22/2013 | | Proof of Claim – Jack Blaine in the amount of \$2,486,444.21 against debtor SVS Holdings, Inc., Case No. 10-24238 | No bates-stamp number | | | | |
| 298. | 03/11/2013 | | Written Unanimous Consent in Lieu of a Meeting of the Shareholders of Sequoia Voting Systems, Inc. | No bates-stamp number | | | | |
| 299. | 07/24/2013 | 315. | Email from Neil Tuch to Gregg Burt; Amanda Kalin; Jeff Bohl; Phillip Braithwaite, re: Dominion Discussion | HISS000017 Confidential | | | | |
| 300. | 08/23/2013 | 316. | Email from Phillip Braithwaite to Zhu Wenjia; Jeff Bohl; Gregg Burt, cc: Neil Tuch; Amanda Kalin, re: DOM NDA, with attached Non-Disclosure Agreement | HISS000132 – 000138 Confidential | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-------------------------------------|-------------|---------|----------|---------|
| 301. | 08/27/2013 | 317. | Email from Jeff Bohl to Phillip Braithwaite; John Thornborrow, cc: Gregg Burt; Neil Tuch; Amanda Kalin; Wenjia Zhu, re: Meetings with Dominion and THL | HISS000021 Confidential | | | | |
| 302. | 09/10/2013 | 318. | Email from Neil Tuch to Phillip Braithwaite; Derek Hutson; Gregg Burt; John Thornborrow, cc: Jeff Bohl; Amanda Kalin; Wenjia Zhu, re: FW: next steps | HISS000022 – 000023 Confidential | | | | |
| 303. | 09/25/2013 | 319. | Email from Neil Tuch to Gregg Burt; Phillip Braithwaite; Jeff Bohl, cc: Amanda Kalin; Wenjia Zhu, re: Spoke with Ian McVicker (sp) | HISS000026 – 000027 Confidential | | | | |
| 304. | 02/11/2014 | | Bankruptcy Schedules A - H and Amended Schedule F, Case No. 14-11360 | No bates-stamp numbers | | | | |
| 305. | 04/07/2014 | 280. | Email from Phillip Braithwaite to Gregg Burt; Neil Tuch; Jeff Bohl, re: Dominion / Sequoia / Smartmatic | HIG00725 – 00726 | | | | |
| 306. | Undated | 282. | Sequoia Voting Systems, Draft Buyer List | E06754 - 06772 | | | | |
| 307. | 01/29/2016 | | Revised Amended Disclosure Statement for the Chapter 11 Plan of Sequoia Voting Systems, Inc. with exhibits | No bates-stamp numbers | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|---------------|------------|---|---------|-------------|---------|----------|---------|
| 308. | 06/17/2019 | | Ballot Report | | | | | |
| 309. | Various dates | | Executed Ballots - Anton Collins Mitchell Ballot; CIT Communications Ballot; McLarty Associates Ballot; Riverside County Ballot; Smartmatic Ballot, Claim 7; Smartmatic Ballot, Claim 8; Smartmatic Ballot, Claim 9 (SVS); and Smartmatic Ballot, Claim 9 | | | | | |
| 310. | 06/17/2019 | | Plan Administrator Agreement | | | | | |
| 311. | | | Appendix 1 to Expert Report of M. Freddie Reiss – Curriculum Vitae | | | | | |
| 312. | | | Appendix 2 to Expert Report of M. Freddie Reiss – Information Relied Upon | | | | | |
| 313. | | | Appendix 3 to Expert Report of M. Freddie Reiss – SVS Ownership | | | | | |
| 314. | | | Appendix 4 to Expert Report of M. Freddie Reiss – Estimated Creditor Recoveries | | | | | |
| 315. | | | Appendix 5 to Expert Report of M. Freddie Reiss – Schedule of Blaine Loans | | | | | |
| 316. | | | Appendix 6 to Expert Report of M. Freddie Reiss – 2008 Audit Invoice Summary | | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------------|-------------|---------|----------|---------|
| 317. | | | Appendix 7 to Expert Report of M. Freddie Reiss – Liquidity Ratio Analysis | | | | | |
| 318. | | | Appendix 8 to Expert Report of M. Freddie Reiss – Purported SVS Stand-Alone Financials: 2009-2010 | | | | | |
| 319. | 04/13/2014 | 322. | Letter from Harris Miller to Tom Connolly, re: Electronic and hard copy documents in his possession | No bates-stamp number | | | | |
| 320. | 02/22/2008 | 334. | SVS Holdings, Inc., Board Meeting Minutes, Meeting Date: 22 February 2008 | Griggs001149 – 001151 | | | | |
| 321. | 04/15/2008 | 335. | Letter from Jack Blaine to Smartmatic Corporation, re: Exercise of Right of First Refusal Under the Stock Purchase Agreement Dated as of September 18, 2007, by and among SVS Holdings, Inc. (“SVS”), Sequoia Voting Systems, Inc. and Smartmatic Corporation (“Smartmatic”) (the “SPA”) | SMARTMATIC_B003334 - 003335 | | | | |
| 322. | 09/26/2013 | 354. | Email from Harris Miller to Tom Connolly, re: Board of Directors Invoices | LRR20400 - 20403 | | | | |
| 323. | 04/14/2009 | 358. | Unanimous Written Consent of the Board of Directors of SVS Holdings, Inc., As of April 14, 2009 | SMIC043865 – 043866 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|---------------------------------------|-------------|---------|----------|---------|
| 324. | 03/17/2008 | 361. | Argument and Ruling on Motion for Partial Summary Judgment - Delaware Chancery Court Hearing Transcript | SMARTMATIC_B014640 - 014672 | | | | |
| 325. | 04/04/2008 | 362. | Letter Opinion - Delaware Chancery Court | KHURST181952 - 181975 | | | | |
| 326. | 03/15/2008 | 363. | Memorandum of Understanding Number One between Sequoia Voting Systems, Inc. and Dominion Voting Systems Corp. | DOM 0027606 – 0027613 Confidential | | | | |
| 327. | 11/03/2006 | 365. | CNN Transcript – “Democracy at Risk”, presented by Lou Dobbs | DOM 0070222 – 0070232 | | | | |
| 328. | 02/28/2008 | 366. | Motion to Expedite Proceedings - Delaware Chancery Court | No bates-stamp numbers | | | | |
| 329. | Undated | 367. | Invoices Regarding the Sale of Sequoia | Smartmatic_B012868 | | | | |
| 330. | 12/2007 | 368. | Sequoia Voting Systems, Inc., Dividend, Account 30620 | SQD00238 | | | | |
| 331. | 04/11/2007 | 369. | FTI Invoice for Sequoia Voting Systems Due Diligence Services, with attachments | SQHD00340 – 00346 | | | | |
| 332. | 04/23/2007 | 370. | FTI Invoice for Sequoia Voting Systems Due Diligence Services, with attachments | SQHD00347 – 00353 | | | | |
| 333. | 03/15/2007 | 371. | Sequoia Check Request – FTI Consulting, with attachments | SQHD00354 – 00361 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|------------------------|-------------|---------|----------|---------|
| 334. | 04/17/2007 | 372. | Amended Letter Agreement between Eureka Capital Markets, LLC and Smartmatic Corporation | E00092 – 00101 | | | | |
| 335. | 04/27/2007 | 373. | Agreement between Sequoia Voting Systems and Dominion Voting Systems Corp | No bates-stamp numbers | | | | |
| 336. | 03/2014 | 374. | Smartmatic Ownership Structure – March 2014 | SMARTMATIC_B001733 | | | | |
| 337. | 08/09/2010 | 375. | Email from Armando Yanes to John Thornborrow, cc: Gregg Burt; Antonio Mugica, re: Re: Hart NDA | No bates-stamp numbers | | | | |
| 338. | 09/13/2007 | 376. | Email from James Darrow to Robert Bodansky; Daniel MacTough, cc: Antonio Mugica; Jeff Bialos; Katherine Gasperek, re: Draft SPA | SEYFARTH 00019913 | | | | |
| 339. | 09/10/2007 | 377. | Email from Jeff Bialos to Robert Bodansky, cc: James Darrow, re: shareholders agreement | No bates-stamp numbers | | | | |
| 340. | 09/14/2007 | 378. | Email from Daniel MacTough to James Darrow; Jeff Bialos, cc: Robert Bodansky; Katherine Gasperek; Jack Blaine; Peter McManemy, re: Draft stockholders agreement | No bates-stamp numbers | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|---|-------------|---------|----------|---------|
| 341. | 09/16/2007 | 379. | Email from Katherine Gasparek to Daniel MacTough; Robert Bodansky, cc: James Darrow; Jeff Bialos; Peter McManemy; Antonio Mugica, re: Sequoia – Revised Stock Purchase Agreement | SEYFARTH 00018080 | | | | |
| 342. | 02/06/2008 | 380. | Email from Robert Parzick to Antonio Mugica; Alfredo Anzola, cc: Mark O’Keefe, re: Hart LOI | SMARTMATIC-2-00023 Highly Confidential | | | | |
| 343. | 02/15/2008 | 381. | Memorandum from Hart InterCivic to the Shareholders of SVS Holdings, re: Hart and Sequoia | HM000267- 000268 | | | | |
| 344. | 03/02/2010 | 382. | Email from Robert Cook to Jack Blaine; Peter McManemy, cc: Antonio Mugica; Harris Miller, re: Thanks | KN038009 – 038011 | | | | |
| 345. | 02/27/2010 | 383. | Email from Robert Bodansky to Jack Blaine; Lars Fuller; cc: Harris Miller; Peter McManemy; Kevin Hurst, re: Thanks | BH001435 - 001436 | | | | |
| 346. | 10/02/2012 | 384. | Email from Robert Cook to Phillip Braithwaite, cc: Derek Hutson; Eduardo Manuel Correia Nascimento; Paul Babic; Robert Cook, re: Thanks for the visit | HISS000056 – 000057 Confidential | | | | |
| 347. | 03/16/2010 | 385. | Handwritten Notes – Jack – Call – Office | SMARTMATIC_B014086 - 014099 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|-----------------------------|-------------|---------|----------|---------|
| 348. | 04/14/2008 | 393. | Smartmatic Invoice # 0804201 to SVS Holdings, Inc. | SMARTMATIC_B013447 - 013448 | | | | |
| 349. | 11/05/2007 | 398. | Transition Services Agreement between SVS Holdings, Inc. and Smartmatic Services Corporation | BH007038 - 007043 | | | | |
| 350. | 06/15/2010 | 399. | Email from Kevin Neiman to Kevin Hurst, cc: Laura Clyncke, re: Additional Docs/Information | KHURST144134 – 144136 | | | | |
| 351. | 09/14/2007 | | Unanimous Written Consent of the Board of Directors of SVS Holdings, Inc. As of September 14, 2007, with handwritten notations | Griggs006212 - 006216 | | | | |
| 352. | 11/05/2007 | | Transition Services Agreement between SVS Holdings, Inc. and Smartmatic Services Corporation | BH007038 - 007047 | | | | |
| 353. | 12/12/2007 | | SVS Holdings, Inc., Minutes of a Special Meeting of the Board of Directors Held December 12, 2007 | KHURST149160 - 149161 | | | | |
| 354. | 07/07/2008 | | Email from Shawn Johnson to Kevin Hurst, re: FW: Legal Bill 08, with attachments | KHURST176274 - 176292 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|------------------------------|-------------|---------|----------|---------|
| 355. | 10/06/2008 | | Letter from Carmella P. Keener to Jack Blaine, re: Rosenthal, Monhait & Goddess P.A. request for payment of services | SEYFARTH_00022749 - 00022762 | | | | |
| 356. | 07/02/2008 | | Wire Transfer Entry Review and attached Seyfarth Shaw LLP Invoice #1471972, dated May 9, 2008 | | | | | |
| 357. | 07/22/2008 | | Wire Transfer Entry Review and attached Seyfarth Shaw LLP Invoice #1471972, dated May 9, 2008 | | | | | |
| 358. | 08/07/2008 | | Wire Transfer Entry Review and attached Seyfarth Shaw LLP Invoice #1482021, dated June 9, 2008 | | | | | |
| 359. | 09/16/2008 | | Check Stub and attached Seyfarth Shaw LLP Invoice #1493463, dated July 10, 2008 | | | | | |
| 360. | 2008 | | Form 1099 – Miscellaneous Income to Beattie Padovano, LLC in the amount of \$862,269.51, with attached detail | LRR06735 ; LRR06802 - 06804 | | | | |
| 361. | 2008 | | Form 1099 – Miscellaneous Income to Seyfarth Shaw LLP in the amount of \$768,849.84, with attached detail | LRR06779 ; LRR06855 | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|---|-----------------------|-------------|---------|----------|---------|
| 362. | 02/24/2009 | | Sequoia Voting Systems - Detailed Trial Balance by Period for 2008 – Legal Services | KN088941 - 088948 | | | | |
| 363. | 06/30/2009 | | Email from Virginia Anderson to Lars Fuller, re: Retainer | BH006794 - 006796 | | | | |
| 364. | 07/01/2009 | | Sequoia Voting Systems, Inc. Wire Transfer Detail Report – Baker Hostetler | | | | | |
| 365. | 07/15/2009 | | Email from Irma Cruz to Lars Fuller, cc: DD Perry, re: FW: Request for invoice for \$5,000.00 Retainer Fee | BH000655 - 000662 | | | | |
| 366. | 02/09/2010 | | Email from Ian MacVicar to John Poulos, re: deal structure | DOM 0043899 - 0043900 | | | | |
| 367. | 02/15/2010 | | Email from John Poulos to Ian MacVicar, re: Call me back | DOM 0007847 - 0007848 | | | | |
| 368. | 06/16/2010 | | Application by Debtor to Approve (I) Employment of Horowitz & Burnett, P.C. as its Bankruptcy Counsel; and (II) Prepetition Retainer, Case No. 10-24238 | | | | | |
| 369. | 04/12/2011 | | Motion by Debtor’s Counsel for Approval of Postpetition Retainer, Case No. 10-24238 | | | | | |
| 370. | 11/16/2012 | | Complaint, Adversary Proceeding, Case No. 12-01757 | | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------------|------------|--|---------|-------------|---------|----------|---------|
| 371. | 12/19/2012 | | Defendant's Answer to Complaint with Setoffs, or in the Alternative for Recoupment, Case No. 12-01757 | | | | | |
| 372. | Undated | | Expert Chart – Figure 1 | | | | | |
| 373. | Undated | | Expert Chart – Figure 2 | | | | | |
| 374. | Undated | | Expert Chart – Figure 3 | | | | | |
| 375. | | | Any document disclosed by any party in this action | | | | | |
| 376. | | | Any deposition exhibit from the 2011 – 2012 depositions of Jack Blaine; Kevin Hurst; Peter McManemy; John Poulos; and Ian MacVicar | | | | | |
| 377. | | | Any document disclosed pursuant to Subpoena in this action | | | | | |
| 378. | | | Any document or deposition exhibit unknown at the present time but that may become known through discovery and/or supplemental disclosures | | | | | |
| 379. | | | Demonstrative exhibits illustrating events alleged in this action | | | | | |

| # | Date | Depo Exh # | Description | Bates # | Stipulation | Offered | Admitted | Refused |
|------|------|------------|---|---------|-------------|---------|----------|---------|
| 380. | | | Any document necessary for rebuttal, cross-examination or impeachment of any witness | | | | | |
| 381. | | | Any document necessary to establish the authenticity of any of the foregoing exhibits | | | | | |
| 382. | | | Any exhibits endorsed by any other party | | | | | |
| 383. | | | Models, summaries, diagrams and/or charts to be used as demonstrative exhibits | | | | | |

The Trustee reserves the right to amend this exhibit list.