



4. I converted the reformatted spreadsheet into a PDF document as Ms. Farkas had requested. I sent her both documents at 11:36 p.m. A true and correct copy of the PDF document, in printed form, is attached to the Farkas Declaration as Exhibit C.

5. I was not aware that the original Excel spreadsheet included rows that were hidden from view or that there were any “N” designations. I also was not aware that these hidden rows were exposed when I globally re-sized the rows in the spreadsheet on September 18 or that, once exposed, they would appear without the original designations. I did not know that this had happened until I had a conversation with Ms. Farkas on October 2, 2008.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 9th day of October, 2008.

s/Mario Mendolaro  
Mario Mendolaro