

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 10/2021)		<b>BILL OF COSTS</b> <i>Please follow the instructions on page 3 when completing this form.</i>			<b>COURT USE ONLY</b> OBJECTION DEADLINE: OBJECTION FILED: YES <input type="checkbox"/> No <input type="checkbox"/>		
1. CASE NAME Quackenbush et al., v. American Honda Motor Company, Inc.		2. CASE NUMBER 3:20-cv-05599-WHA	3. DATE JUDGMENT ENTERED August 29, 2023		4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED Defendant American Honda Motor Company, Inc.		
5. NAME OF CLAIMING PARTY Plaintiffs Mary Quackenbush and Marissa Feeney		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") Marc L. Godino			7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE		
8. REQUEST TO TAX THE FOLLOWING AS COSTS:				(SHADED AREAS ARE FOR COURT USE ONLY)			
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	<i>Amt Allowed</i>	<i>Disallowed</i>	<i>Disallowance Reason</i>		
<b>a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS</b>							
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923	\$717.00	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. A					
Service of Process, Civil LR 54-3(a)(2)	\$121.44	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. B					
<b>b. REPORTERS' TRANSCRIPTS</b>							
Transcripts for appeal, Civil LR 54-3(b)(1)	\$6,759.50	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. C					
Rulings from the bench, Civil LR 54-3(b)(2)							
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)							
<b>c. DEPOSITIONS</b>							
Deposition transcript/video recording, Civil LR 54-3(c)(1)	\$73,792.44	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. C					
Deposition exhibits, Civil LR 54-3(c)(3)	\$2,751.80	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. C					
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)							
<b>d. REPRODUCTION, EXEMPLIFICATION</b>							
Government records, Civil LR 54-3(d)(1)							
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)	\$48,458.68	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Ex. D					
Trial exhibits, Civil LR 54-3(d)(4)	\$7,907.11	Declaration of Marc L. Godino ISO Plaintiffs' Bill of Costs, Exs. F and G					



TOTAL WITNESS FEES/EXPENSES	\$603.35
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CAND 133  
(Rev. 10/2021)**INSTRUCTIONS****GENERAL INSTRUCTIONS**

Use this form CAND 133 in the Northern District of California in lieu of AO 133 when seeking to tax costs under Fed. R. Civ. P. 54(d)(1) and Civil L.R. 54. For applicable deadlines, see Civil L.R. 54.

- On the cost table (Item 8), in the column for “List Supporting Documentation,” specifically cross-reference the documentation you are submitting for that item (*example: Declaration of Jessica Smith, Ex 1 (invoice from ABC Graphics)*). Use as much space as necessary to identify supporting documentation.
- Attach to your bill an itemization and documentation for requested costs in all categories.
- Each stipulation or order in the case regarding the formats for discovery of documents and electronically stored information, or relating to any other cost item, should be attached to the bill and referenced as “supporting documentation” next to each item to which it relates.
- Enter the amounts claimed for each item in the “amount claimed” column; for witness fees/expenses (Item 8(e)), enter the total from the Witness Fees/Expenses Computation Worksheet on page 2. To automatically calculate the total amount after entering all cost items, highlight the dollar amount on the last line of the AMOUNT CLAIMED column, and (i) right-click and select Update Field, or (ii) press F9. The total amount can also be entered manually.
- Affidavit (Item 10) must be signed by attorney acting for the party claiming costs.

**FILING INSTRUCTIONS**

- Completed cost bill must be submitted to court in two ways: (1) pages 1-2 must be saved as a PDF and e-filed in the case docket via the Court’s Case Management|Electronic Case Filing (“CM|ECF”) system along with all supporting documentation; and (2) a copy of the Word document (.doc or .docx) must be submitted by email to [costbills@cand.uscourts.gov](mailto:costbills@cand.uscourts.gov). A chambers copy must also be submitted pursuant to Civil L.R. 5-1(e)(7).
- If this bill of costs is not electronically served, a certificate of service must be filed pursuant to Civil L.R. 5-5.

**WITNESS FEES/EXPENSES COMPUTATION WORKSHEET: INSTRUCTIONS**

- Travel in a privately owned vehicle (“POV”) is computed at federal government rates in the year of travel. Visit [gsa.gov](http://gsa.gov) for current POV mileage reimbursement rate.
- For mileage claims, distances should be documented (through Google maps or similar); point of trip origin should be documented, if different from place of residence.
- Subsistence expenses (including lodging and meals) for overnight stay (if required due to distance) are allowed but may not exceed maximum per diem allowance for federal government employees. [View gsa.gov lodging per diem rates.](#) [View gsa.gov meals and incidental expenses per diem rates.](#)
- If there are more than 5 witnesses, additional lines may be added to the Worksheet and the total amount of Witness Fees/Expenses must be entered manually.

**REPRODUCTION & EXEMPLIFICATION: GUIDANCE RE: ELECTRONIC DISCOVERY**

- While there may be special circumstances in individual cases, the following kinds of document production costs are generally considered taxable unless a stipulation or order in the case provides otherwise:

Auto feed scanning of hard copy documents	Document coding	Image endorsing (electronic labeling or numbering)
Bates stamp	ED deliverables	Load file creation
Blowback scanning of paper documents	Electronic label/Bates numbering	Metadata extraction
Conversion of native files to different format for production	External hard drive used for production; copying files to storage media for production	OCR (optical character recognition)
Data archive	Heavy litigation scanning	Slip sheets
		TIFF conversion

**REASON CODES FOR CLERK’S DISALLOWANCE OF CLAIMED COSTS**

- “A” – No supporting documentation provided.
- “B” – Supporting documentation does not support full amount claimed.
- “C” – Disallowed as excessive expense (28 USC §1821(c)(1))
- “D” – Disallowed as unrecoverable under 28 USC §1920.
- “E” – Disallowed amount is outside the ambit of Civil Local Rule 54-3.

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**PROOF OF SERVICE BY ELECTRONIC POSTING**

I, the undersigned say:

I am not a party to the above case, and am over eighteen years old. On September 19, 2023, I served true and correct copies of the foregoing document, by posting the document electronically to the ECF website of the United States District Court for the Northern District of California, for receipt electronically by the parties listed on the Court’s Service List.

I affirm under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on September 19, 2023, at Los Angeles, California.

s/ Marc L. Godino  
Marc L. Godino

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12 *Attorneys for Plaintiffs and the Classes*  
13  
14

15 **UNITED STATES DISTRICT COURT**

16 **NORTHERN DISTRICT OF CALIFORNIA**

17 MARY QUACKENBUSH, GHERI ) Case No. 3:20-cv-05599-WHA  
SUELEN, ANNE PELLETTIERI, )  
18 MARISSA FEENEY and CARYN ) Assigned to: Hon. William Alsup  
PRASSE, Individually and On Behalf of )  
19 All Others Similarly Situated, ) **DECLARATION OF MARC L. GODINO**  
20 Plaintiffs, ) **IN SUPPORT OF PLAINTIFFS' BILL OF**  
 ) **COSTS**  
21 vs. )  
 )  
22 AMERICAN HONDA MOTOR )  
COMPANY, INC., a California )  
23 corporation, and HONDA MOTOR )  
24 COMPANY, LTD., a foreign corporation, )  
 )  
25 Defendants. )

1 I, Marc L. Godino, hereby declare under penalty of perjury pursuant to 28 U.S.C. § 1746,  
2 that the foregoing is true and correct:

3 1. I am an attorney duly licensed to practice law before the Courts of the State of  
4 California and am counsel of record in this matter. I am a partner with the law firm of Glancy  
5 Prongay & Murray LLP (“GPM”), one of two court-appointed class counsel of record for  
6 Plaintiffs. I am submitting this declaration in support of Plaintiffs’ Bill of Costs. The following  
7 declaration is based upon my personal knowledge. If called as a witness, I could and would  
8 competently testify to the facts set forth herein.

9 2. This declaration addresses the costs collected by GPM, the taxable costs which are  
10 reflected in Exhibits A-H (“GPM Costs”).

11 3. On August 29, 2023, the Court entered Judgment in this matter. Dkt. No. 368. As  
12 reflected in the Judgment and the jury verdict (Dkt. No. 361), Plaintiffs are the prevailing party  
13 and are entitled to recover costs pursuant to Fed. R. Civ. P. 54(d) and Civil Local Rule (“LR”) 54.

14 4. I have reviewed Plaintiffs’ Bill of Costs and the invoices for the GPM Costs  
15 submitted therewith. The GPM Costs included in Plaintiffs’ Bill of Costs are correctly stated and  
16 were necessarily incurred in this action, and the services for which fees have been charged were  
17 actually and necessarily performed. Further, GPM’s Costs in Plaintiffs’ Bill of Costs are fairly  
18 attributable to the claims asserted in this litigation and are recoverable by Plaintiffs pursuant to 28  
19 U.S.C. § 1920, LR 54-3, and relevant case law.

20 **A. Filing And Service Of Process**

21 5. Pursuant to 28 U.S.C. § 1920(1) and LR 54-3(a), Plaintiffs seek costs incurred for  
22 filing fees (\$717.00) and service of process fees (\$121.44) in the total amount of \$838.44.

23 6. Plaintiffs seek costs for filing fees incurred in filing the complaint in this action,  
24 fees incurred in serving defendants with the complaint, and fees incurred in filing Plaintiffs’  
25 counsel, Benjamin Donahue’s pro hac vice application with this Court, in the amount of \$717.00.  
26 *See Carbon Crest, LLC v. Tencue Prods., LLC*, 2022 WL 1914065, at \*2 (N.D. Cal. June 3, 2022)  
27 (“Costs for filing the complaint and service on defendants are taxable under Civil Local Rule 54-  
28 3(a).”); *Erickson Prods. Inc. v. Kast*, 2022 WL 408436, at \*6 (N.D. Cal. Feb. 10, 2022) (allowing

1 recovery for pro hac vice application fee paid to the clerk of court as taxable pursuant to 28 U.S.C.  
2 § 1920(1)).

3 7. A true and correct copy of Plaintiffs’ payment supporting the costs for filing fees  
4 included in the Bill of Costs is attached as Ex. A to this declaration.

5 8. A true and correct copy of Plaintiffs’ invoice supporting the costs for service of  
6 process fees included in the Bill of Costs is attached as Ex. B to this declaration.

7 **B. Printed And/Or Electronically Recorded Transcripts**

8 9. “Fees for printed or electronically recorded transcripts necessarily obtained for use  
9 in the case” are taxable pursuant to 28 U.S.C. § 1920(2).

10 10. Plaintiffs seek costs of deposition, trial, and hearing transcripts in the total amount  
11 of \$83,303.74, divided between deposition transcripts and hearing and trial transcripts (*see* Ex. C).

12 **i. Hearing And Trial Transcripts**

13 11. Pursuant to 28 U.S.C. § 1920(2) and LR 54-3, Plaintiffs seek costs of hearing  
14 (\$499.50) and trial transcripts (\$6,260.00) in the total amount of \$6,759.50. Costs associated with  
15 ordering transcripts for each day of trial and various pretrial hearings are regularly deemed  
16 taxable. *See Apple Inc. v. Samsung Elecs. Co.*, 2014 WL 4745933, at \*7 (N.D. Cal. Sept. 19,  
17 2014) (noting “Courts in the Northern District generally allow for recovery of costs for one copy  
18 of the trial transcript[,]” and “[i]n addition to one copy of the trial transcript, various courts in the  
19 Northern District tax the costs for pretrial hearing transcripts allowing recovery of costs for  
20 obtaining trial transcripts and certain pretrial hearings[.]”); *Vectren Commc’ns Servs. v. City of*  
21 *Alameda*, 2014 WL 3612754, at \*3 (N.D. Cal. July 22, 2014) (allowing recovery of costs incurred  
22 in obtaining transcripts of the trial and key hearings in the case and noting that under 28 U.S.C. §  
23 1920(2), recovery of the cost for transcripts “is not limited to appeal”); *Affymetrix, Inc. v. Multilyte*  
24 *Ltd.*, 2005 WL 2072113, at \*2 (N.D. Cal. Aug. 26, 2005) (finding it “reasonable for [the  
25 prevailing party] to incur the expense of transcripts for all court proceedings, given that this case  
26 was so contentiously litigated[,]” and granting recovery of costs for transcripts of all court  
27 proceedings as they were “necessarily obtained”).

28



1           12. True and correct copies of invoices supporting the hearing and trial transcript costs  
2 included in the Bill of Costs are attached as Ex. C to this declaration.

3                   **ii. Deposition Transcripts**

4           13. Under 28 U.S.C. §1920(2) and LR 54-3, costs for deposition transcripts and  
5 videotapes are recoverable. LR 54-3(c)(1) allows for recovery of “[t]he cost of an original and  
6 one copy of any deposition (including videotaped depositions) taken for any purpose in connection  
7 with the case.” The costs incurred for reproducing exhibits for depositions are also recoverable.  
8 *See* LR-3(c)(3). Accordingly, Plaintiffs seek costs related to stenographic transcripts and  
9 videotapes of depositions in the amount of \$76,544.24.

10           14. Plaintiffs took nine depositions during the litigation, including the depositions of  
11 two Fed. R. Civ. P. 30(b)(6) witnesses for Honda and five Honda expert depositions. Honda took  
12 the depositions of four Plaintiff experts, some of whom were deposed multiple times in connection  
13 with different expert reports, four plaintiffs (two of whom were appointed by the Court as class  
14 representatives for the two classes represented at trial), and two third-party owners of class  
15 vehicles that experienced the VTC actuator defect who were represented by Plaintiffs’ counsel.

16           15. In accordance with LR 54-3(c), Plaintiffs have included in their Bill of Costs for  
17 each deposition the costs related to one stenographic transcript and one copy of the videotape of  
18 the deposition. Courts in this District have regularly permitted taxation of costs related to both a  
19 videotape of the deposition and a stenographic transcript. *See e.g.*  
20 *MEMC Elec. Materials v. Mitsubishi Materials*, 2004 WL 5361246, at \*3 (N.D. Cal. Oct. 22,  
21 2004), *report and recommendation adopted as modified sub nom. MEMC Elec. Materials v.*  
22 *Mitsubishi Materials Silicon Corp.*, 2004 WL 5363614 (N.D. Cal. Nov. 22, 2004) (“The Court  
23 concludes ... that a sensible reading of the rule covers the cost of videotaping and the cost  
24 incurred by the court reporter associated with obtaining a stenographic transcription of a  
25 deposition, as well as the cost of one copy of the videotape and of the written transcript.”);  
26 *Vectren*, 2014 WL 3612754, at \*4 (granting recovery of costs for original transcripts, videotape  
27 charges, copying of deposition exhibits, and normal delivery charges); *Petroliam Nasional Berhad*  
28 *v. GoDaddy.com, Inc.*, 2012 WL 1610979, at \*2 (N.D. Cal. May 8, 2012) (noting that under LR

1 54-3(c)(1), “the charge for ‘shipping and handling’ can reasonably be viewed as part of “the cost  
2 of an original and one copy of any deposition.”).

3 16. True and correct copies of invoices supporting the deposition costs included in the  
4 Bill of Costs are attached as Ex. C to this declaration. Included in Ex. C are invoices from the  
5 following court reporting firms: Veritext Corp., Esquire Deposition Services, and Chase Litigation  
6 Services.

7 **C. Exemplification And Related Items**

8 17. Pursuant to 28 U.S.C. § 1920(4), “[f]ees for exemplification and the costs of  
9 making copies of any materials where the copies are necessarily obtained for use in the case” are  
10 taxable.

11 18. Plaintiffs seek costs associated with exemplification and related items, such as  
12 production of demonstrative evidence in the amount of \$88,879.06, as set forth in Exs. D-G to this  
13 declaration.

14 **i. Trial Graphics And Demonstratives**

15 19. Pursuant to 28 U.S.C. § 1920(4) and LR 54-3(d)(5), Plaintiffs seek costs related to  
16 preparing trial graphics and demonstratives, which includes Plaintiffs’ in-court technician and  
17 rental of technical equipment necessary to display exhibits, trial graphics, and demonstratives, in  
18 the total amount of \$30,344.38. These costs do not include the time spent meeting and  
19 communicating with vendors or any “intellectual effort involved” in the production of such visual  
20 aids, graphics and demonstratives. *See Emblaze Ltd. v. Apple Inc.*, 2015 WL 1304779, at \*7 (N.D.  
21 Cal. Mar. 20, 2015) (noting that the N.D. Cal. Local Rules allow for recovery of costs associated  
22 with “the physical preparation and supplication of documents” but “not the intellectual effort  
23 involved in their production[.]”). These costs also do not include costs incurred in assessing what  
24 equipment would be necessary and compatible with the Court’s current systems, or the labor costs  
25 of setting up and taking down the equipment in the courtroom.

26 20. “Fees for exemplification” under 28 U.S.C. § 1920(4) have been interpreted to  
27 include demonstrative evidence and trial graphics. *See, e.g., Apple Inc. v. Samsung Elecs. Co.*,

1 2014 WL 4745933, at \*10 (N.D. Cal. Sept. 19, 2014) (allowing recovery of \$786,972.10 in costs  
2 for preparation of “trial graphics”); *Maxwell v. Hapag-Lloyd Aktiengesellschaft*, 862 F.2d 767,  
3 770 (9th Cir. 1988) (“In the context of § 1920, ‘exemplification and copies of papers’ has been  
4 interpreted to include all types of demonstrative evidence, including photographs and graphic  
5 aids”); *Computer Cache Coherency Corp. v. Intel Corp.*, 2009 WL5114002, at \*2 (N.D. Cal. Dec.  
6 18, 2009) (awarding costs associated with graphics presentations for tutorial and Markman  
7 hearings).

8 21. LR 54-3(d)(5) allows recovery of costs “of preparing charts, diagrams, videotapes  
9 and other visual aids ... if such exhibits are reasonably necessary to assist the jury or the Court in  
10 understanding the issues at the trial.” While “Local Rule allows recovery for materials ‘to be  
11 used’ at trial. It does not require actual use of each item so prepared.” *See Shum v. Intel Corp.*,  
12 682 F. Supp. 2d 992, 1000 (N.D. Cal. 2009), *aff’d*, 629 F.3d 1360 (Fed. Cir. 2010) (citing  
13 *Haagen-Dazs Co. v. Double Rainbow Gourmet Ice Creams, Inc.*, 920 F.2d 587, 588 (9th Cir.  
14 1990) (costs of exemplification made in anticipation of trial, but not used at trial, are recoverable).

15 22. Courts in this District have also regularly allowed recovery of costs for in-court  
16 technicians and equipment costs associated therewith as fees for exemplification. *See, e.g.*,  
17 *Emblaze Ltd. v. Apple Inc.*, 2015 WL 1304779, at \*7 (N.D. Cal. Mar. 20, 2015); *Shum*, 682 F.  
18 Supp. 2d at 1000. Here, the use of an in-court technician and rental of technological equipment  
19 (such as the projector and projector screen which exhibits were displayed upon) were necessary to  
20 properly display and play videos and other visual aids at trial. Said visual aids were reasonably  
21 necessary to assist the jury with understanding the issues and evidence at trial.

22 23. True and correct copies of invoices supporting the costs associated with visual aids  
23 are included in the Bill of Costs attached as Exs. E and F to this declaration.

24 **ii. Trial Exhibits**

25 24. Pursuant to 28 U.S.C. § 1920(4) and LR 54-3(d)(4), Plaintiffs seek costs associated  
26 with reproducing trial exhibits in the total amount of \$7,907.11.

27 25. To comply with this Court’s Civil Trials Guidelines with respect to the format of  
28 trial exhibits, including the requirements for printing and stamping paper copies of trial exhibits,

1 Plaintiffs incurred \$6435.74 in printing and reproduction costs in connection with printing,  
2 stamping, and placing in individual folders the official set of trial exhibits. These costs do not  
3 include the fees incurred by Plaintiffs' printing and stamping vendor for parking, cab fare, or  
4 bellhop tips. *See Am. Color Graphics, Inc. v. Travelers Prop. Cas. Ins. Co.*, 2007 WL 832935, at  
5 \*5 (N.D. Cal. Mar. 19, 2007) (allowing recovery of costs for printing of and binders for trial  
6 exhibits which were incurred such that counsel could comply with the court's requirements).

7         26. Plaintiffs also seek costs incurred in delivering the official set of paper trial exhibits  
8 to the Court for trial in the amount of \$1,471.37. In accordance with the Court's Civil Trials  
9 Guidelines, the parties met and conferred in person prior to trial regarding the official trial  
10 exhibits. Both Plaintiffs' and Defendants' counsel's offices are in Los Angeles, California, and  
11 accordingly, the parties conducted their meet and confer efforts in Los Angeles. Plaintiffs then  
12 delivered the official set of trial exhibits (approximately six banker's boxes) to the Court thereafter  
13 before the start of trial. *See Emblaze Ltd. v. Apple Inc.*, 2015 WL 1304779, at \*6 (N.D. Cal. Mar.  
14 20, 2015) (granting recovery of delivery charge associated with the lodging of deposition  
15 designations with the court", as it was "necessarily related to trial and trial exhibits and thus is  
16 permissible under the local rule.").

17         27. True and correct copies of invoices supporting the costs incurred in connection  
18 with the reproduction of trial exhibits included in the Bill of Costs are attached as Exs. F and G to  
19 this declaration.

20                 **iii. Electronic Discovery**

21         28. Pursuant to 28 U.S.C. § 1920(4) and LR 54-3(d)(2), Plaintiffs seek costs associated  
22 with electronic discovery in the amount of \$48,458.68.

23         29. Courts in the Northern District routinely award electronic discovery costs which are  
24 "analogous to 'exemplification and the costs of making copies'", but do not award costs  
25 "attributable to 'intellectual effort' involved in document production". *See, e.g., eBay Inc. v.*  
26 *Kelora Sys., LLC*, 2013 WL 1402736, at \*5 (N.D. Cal. Apr. 5, 2013).

27         30. True and correct copies of invoices supporting the electronic discovery costs  
28 included in the Bill of Costs are attached as Ex. D to this declaration. Included in Ex. D are

1 invoices from DISCO Discovery Platform for costs associated with electronic discovery in this  
2 matter.

3 **D. Witness Fees**

4 31. Pursuant to 28 U.S.C. § 1920(4) and (1) and LR 54-3(a), Plaintiffs seek witness  
5 fees in the total amount of \$603.35.

6 32. Plaintiffs served trial subpoenas on two Honda employees, Kendrick Kau and  
7 David Newallis, both of whom reside in Southern California, more than 100 miles away from the  
8 Court. Plaintiffs tendered checks to each witness with the trial subpoenas served on Defendants to  
9 cover witness fees for one day of trial testimony and costs of mileage from each witness's  
10 residence to the Court. Plaintiffs issued a check to Mr. Kau for \$298.07, and a check to Mr.  
11 Newallis for \$305.28. Prior to trial, Plaintiffs agreed not to call Mr. Kau or Mr. Newallis to testify  
12 at trial. The witness fees that Plaintiffs issued to Mr. Kau and Mr. Newallis are recoverable. *See*  
13 *Shum*, 682 F. Supp. 2d at 1001-02 (allowing recovery of witness fees for witness that was  
14 subpoenaed but was not called at trial, noting "the physical presence of a witness at trial is not  
15 necessary to recover a subpoenaed witness's costs[.]").

16 33. True and correct copies of invoices supporting the costs for witness fees included in  
17 the Bill of Costs are attached as Ex. H to this declaration.

18  
19 I declare under penalty of perjury, under the laws of the United States of America, that the  
20 foregoing is true and correct. Executed on September 19, 2023 at Los Angeles, California.

21  
22 *s/ Marc L. Godino*  
23 Marc L. Godino

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**PROOF OF SERVICE BY ELECTRONIC POSTING**

I, the undersigned say:

I am not a party to the above case and am over eighteen years old. On September 19, 2023, I served true and correct copies of the foregoing document, by posting the document electronically to the ECF website of the United States District Court for the Northern District of California, for receipt electronically by the parties listed on the Court’s Service List.

I affirm under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on September 19, 2023, at Los Angeles, California.

s/ Marc L. Godino  
Marc L. Godino

# EXHIBIT A

GPM LLP  
EXPENSES

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID
8/28/2020	36833	American Express	HondaActuator	USDC NDCA, New Complaint Filing Fee 8/12/2020	COURT FILING FEES	400.00
4/25/2022	38850	American Express	HondaActuator	USDC NDCA, PHV for Greenstone Law's new attorney, Ben Donahue 3/17/2022	COURT FILING FEES	317.00

\$717-

~~\$~~ 717.00  
Total:







ACCOUNT ENDING - 18002

CARD MEMBER

Platinum Card®

LIONEL GLANCY

DATE	DESCRIPTION		AMOUNT
Mar 17, 2022	<p><b>US DISTRICT COURT</b>  <b>NDCA</b>                      450 GOLDEN GATE AVE                      FL 20                      SAN FRANCISCO                      CA                      94102-3430  <a href="http://www.cand.uscourts.gov">www.cand.uscourts.gov</a></p>	<p><b>US DISTRICT COURT NDSAN FRANCISCO CA</b>                      Will appear on your Apr 12, 2022 statement as US DISTRICT COURT NDSAN FRANCISCO CA</p> <p>CARD                      LIONEL GLANCY</p> <p>MEMBERSHIP REWARDS POINTS                      1X on Other purchases <b>317</b></p> <p>ADDITIONAL INFORMATION                      99999992077ACANDC-17004826 94102                      Court Fees</p>	<b>\$317.00</b>

# EXHIBIT B

GPM LLP  
EXPENSES

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID
9/2/2020	36853	First Legal Network LLC	HondaActuator	American Honda Motor Co., Inc. 8/14/2020	SERVICE OF PROCESS	121.44



**First Legal Network, LLC**  
 P.O. Box 743451  
 Los Angeles CA 90074-3451

# INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
10331736	81164
Invoice Date	Total Due
8/15/20	779.97

GLANCY PRONGAY & MURRAY LLP  
 1925 CENTURY PARK EAST  
 STE 2100  
 LOS ANGELES, CA 90067

BILLING/PAYMENT QUESTIONS  
 CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			81164	10331736	8/15/20	779.97	2		
Date	Ord No.	Svc	Service Detail				Charges	Total	
8/14/20	4429982	3DP	GLANCY PRONGAY & MURRAY LLP 1925 CENTURY PARK EAST LOS ANGELES CA 90067 Caller: Paul Harrigan Case No.: 20-cv-05599-JCS Signed: Gabriela Sanchez intak	AMERICAN HONDA MOTOR CO., INC. 818 W 7TH ST LOS ANGELES CA 90017	Base Chg : PDF/Ship : Fuel Chg :	58.75 57.40 5.29		121.44	
PROCESS-3 DAYS									
						Invoice Amount: 730.97 Fees Advanced: 49.00 <b>Total Amount Due: 779.97</b>			
								<b>Total</b> 779.97	

**INVOICE PAYMENT DUE UPON RECEIPT**

# EXHIBIT C

GP  
EX  
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DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID	TAXABLE COSTS	BALANCE
6/22/2021	37842	Chase Litigation Services	HondaActuator	INV 31212, Electronic Certified Copy of Rough Draft Transcript Deposition of Marissa Fenney Case ...	TRANSCRIPTS - DEPOSITION	1,993.05	0.00	1,993.05
6/28/2021	37857	Chase Litigation Services	HondaActuator	INV 31251, Electronic Certified Copy Transcript Deposition of Anne Pelletieri Case No. 3:20-cv-0...	TRANSCRIPTS - DEPOSITION	1,691.95	1,691.95	0.00
7/7/2021	37873	Chase Litigation Services	HondaActuator	INV 31291, Synched Video of Marissa Feeney, Case No. 3:20-cv-05599-WHA	TRANSCRIPTS - DEPOSITION	958.00	958.00	0.00
7/7/2021	37873	Chase Litigation Services	HondaActuator	INV 31284, Synched Video of Mary Quackenbush, Case No. 3:20-cv-05599-WHA	TRANSCRIPTS - DEPOSITION	1,216.50	1,216.50	0.00
7/7/2021	37873	Chase Litigation Services	HondaActuator	INV 31330, Synched Video of Anne Pelletieri, Case No. 3:20-cv-05599-WHA	TRANSCRIPTS - DEPOSITION	1,288.75	1,288.75	0.00
7/7/2021	37873	Chase Litigation Services	HondaActuator	INV 31201, Electronic Certified Copy Transcript Deposition of Mary Quackenbush, Case No. 3:20-cv-...	TRANSCRIPTS - DEPOSITION	1,799.85	1,799.85	0.00
7/7/2021	37874	Joan Marie Columbini, CSR, RPR	HondaActuator	INV 20210029, Transcript for FIR Proceedings before the Honorable William H. Alsup 6/8/2021	TRANSCRIPTS - HEARING	11.70	0.00	11.70
8/3/2021	37965	Ana M. Dub	HondaActuator	INV 20210519, Expedited (7day) Delivery PDF of Proceedings Held before Judge William	TRANSCRIPTS - HEARING	87.30	0.00	87.30
10/13/2021	38202	Esquire Deposition Solutions, LLC	HondaActuator	Mary Quackenbush v. American Honda Carynn Prasse Deponent	TRANSCRIPTS - DEPOSITION	1,822.61	1,159.45	663.16
10/14/2021	38213	Veritext LLC	HondaActuator	INV 5285175, Quackenbush v American Honda (3:20cv05599WHA) - Michael Preston Gibson	TRANSCRIPTS - DEPOSITION	4,727.30	4,427.30	300.00
11/2/2021	38273	Esquire Deposition Solutions, LLC	HondaActuator	Mary Quackenbush v. American Honda Michael Stapleford Deponent	TRANSCRIPTS - DEPOSITION	2,822.64	1,830.30	992.34
11/11/2021	38294	Esquire Deposition Solutions, LLC	HondaActuator	INV2046203 Mary Quackenbush v. American Honda Jameson Jauken	TRANSCRIPTS - DEPOSITION	173.13	142.50	30.63
11/11/2021	38294	Esquire Deposition Solutions, LLC	HondaActuator	INV2044938 Mary Quackenbush v. American Honda Michael Stapleford Deponent	TRANSCRIPTS - DEPOSITION	205.00	200.00	5.00
11/11/2021	38294	Esquire Deposition Solutions, LLC	HondaActuator	INV2046017 Mary Quackenbush v. American Honda Thomas C Francis	TRANSCRIPTS - DEPOSITION	629.25	629.25	0.00
11/11/2021	38294	Esquire Deposition Solutions, LLC	HondaActuator	INV2045262 Mary Quackenbush v. American Honda Jameson Jauken	TRANSCRIPTS - DEPOSITION	744.00	744.00	0.00
11/11/2021	38294	Esquire Deposition Solutions, LLC	HondaActuator	INV2046011 Mary Quackenbush v. American Honda Thomas Francis Deponent	TRANSCRIPTS - DEPOSITION	82.50	82.50	0.00
11/18/2021	38332	Veritext LLC	HondaActuator	INV 5395685, Quackenbush v American Honda (3:20cv05599WHA) Jason Arst	TRANSCRIPTS - DEPOSITION	6,219.45	5,919.45	300.00
3/21/2022	38740	Esquire Deposition Solutions, LLC	HondaActuator	INV2141703 Mary Quackenbush v. American Honda Steven Boyles	TRANSCRIPTS - DEPOSITION	1,224.52	818.60	405.92
4/26/2022	38857	Esquire Deposition Solutions, LLC	HondaActuator	INV2180655 Mary Quackenbush v American Honda Lee Bowron	TRANSCRIPTS - DEPOSITION	200.00	200.00	0.00
4/26/2022	38857	Esquire Deposition Solutions, LLC	HondaActuator	INV2166166 Mary Quackenbush v. American Honda Bruce Agle	TRANSCRIPTS - DEPOSITION	221.88	182.50	39.38
5/27/2022	38959	Crystal L. Hicks	HondaActuator	INV 22-31, Quackenbush v American Honda / Case No. 3:20-cv-05599	TRANSCRIPTS - HEARING	25.55	25.55	0.00
6/27/2022	39019	Esquire Deposition Solutions, LLC	HondaActuator	INV2216495 Mary Quackenbush v. American Honda Bruce Agle	TRANSCRIPTS - DEPOSITION	423.00	423.00	0.00
7/7/2022	39064	Ana M. Dub	HondaActuator	INV 20220909, EXPEDITED Delivery PDF of Telephonic Proceedings heard before Judge William H. Als...	TRANSCRIPTS - HEARING	97.00	0.00	97.00
7/11/2022	ACH	Chase Card Services	HondaActuator	Echo Reporting 6/6/2022	TRANSCRIPTS - DEPOSITION	87.20	0.00	87.20
8/19/2022	39188	MK Litigation Solutions, Inc.	HondaActuator	INV 8/18/2022, Quackenbush v Honda	TRANSCRIPTS - HEARING	268.25	268.25	0.00



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DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID	TAXABLE COSTS	BALANCE
8/27/2022	PEND	Veritext LLC	HondaActuator	INV 6640817, Witness: Michael Preston Gibson 9/21/2021	TRANSCRIPTS - DEPOSITION	173.00	173.00	0.00
8/27/2022	PEND	Veritext LLC	HondaActuator	INV 6676368, Witness: Jason Arst 4/21/2022	TRANSCRIPTS - DEPOSITION	173.00	173.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	QUACKENBUSH INV 6772447, Witness: Jason Arst 11/12/2021	TRANSCRIPTS - DEPOSITION	183.00	183.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	QUACKENBUSH INV 6772449, Witness: David Newallis 12/3/2021	TRANSCRIPTS - DEPOSITION	183.00	183.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 6690802, Witness: Bruce Stromborn 4/15/2022	TRANSCRIPTS - DEPOSITION	198.00	198.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 6690803, Witness: Richard P. Baron, Ph.D. 4/18/2022	TRANSCRIPTS - DEPOSITION	198.00	198.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 6677067, Witness: Chris Sullivan 12/8/2021	TRANSCRIPTS - DEPOSITION	428.00	428.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 6692964, Witness: Paul Taylor 4/7/2022	TRANSCRIPTS - DEPOSITION	438.00	438.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5711569, Witness: Paul Taylor, Job Date 4/7/2022	TRANSCRIPTS - DEPOSITION	787.00	787.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5738799, Witness: Richard P. Baron, Ph.D. Job Date 4/18/2022	TRANSCRIPTS - DEPOSITION	1,215.00	1,215.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5750817, Witness: Bruce Stromborn, Job Date 4/15/2022	TRANSCRIPTS - DEPOSITION	1,215.00	1,215.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5751184, Witness: Jason Arst, Job Date 4/21/2022	TRANSCRIPTS - DEPOSITION	1,601.00	1,601.00	0.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5743468, Witness: Bruce Stromborn, Job Date 4/15/2022	TRANSCRIPTS - DEPOSITION	1,658.10	1,363.10	295.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5739945, Witness: Richard P. Baron, Ph.D., Job Date 4/18/2022	TRANSCRIPTS - DEPOSITION	1,758.10	1,548.10	210.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5718038, Witness: Paul Taylor, Job Date 4/7/2022	TRANSCRIPTS - DEPOSITION	1,798.34	1,693.34	105.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 5740769, Witness: Jason Arst, Job Date 4/21/2022	TRANSCRIPTS - DEPOSITION	2,762.00	2,552.00	210.00
8/27/2022	40392	Veritext LLC	HondaActuator	INV 2576679, Witness: Chris Sullivan, Job Date 12/8/2021	TRANSCRIPTS - DEPOSITION	2,995.40	2,695.40	300.00
9/19/2022	PEND	Esquire Deposition Solutions	HondaActuator	BRUCE AGLE DEPOSITION; REMOTE VIDEO	TRANSCRIPTS - DEPOSITION	407.50	407.50	0.00
1/23/2023	39681	Ana M. Dub	HondaActuator	INV 20231093, Proceedings heard before Judge William H. AlsUp 12/8/2022	TRANSCRIPTS - HEARING	205.70	205.70	0.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5470185, Witness: Chns Sullivan, Job Date 12/8/2021	TRANSCRIPTS - DEPOSITION	1,194.00	1,194.00	0.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5487696, Witness: Jonathan Share, Job Date 12/22/2021	TRANSCRIPTS - DEPOSITION	1,860.45	1,710.45	150.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5481614, Witness: David Newallis, VIDEO SERVICES Job Date 12/3/2021	TRANSCRIPTS - DEPOSITION	2,213.00	2,213.00	0.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5441761, Witness: Jason Arst, Job Date 11/12/2021	TRANSCRIPTS - DEPOSITION	2,411.00	2,411.00	0.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5328393, Witness: Michael Preston Gibson, Job Date 9/21/2021	TRANSCRIPTS - DEPOSITION	2,615.00	2,615.00	0.00
2/27/2023	39811	Veritext LLC	HondaActuator	INV 5452537, Witness: David Newallis, Job Date 12/3/2021	TRANSCRIPTS - DEPOSITION	5,223.50	4,923.50	300.00
7/5/2023	40217	Esquire Deposition Solutions, LLC	HondaActuator	INV2522890, Deponent: Mike Gibson	TRANSCRIPTS - DEPOSITION	2,380.55	1,632.95	747.60
7/11/2023	40255	Esquire Deposition Solutions, LLC	HondaActuator	INV2525195, Deponent: Mike Gibson	TRANSCRIPTS - DEPOSITION	500.00	500.00	0.00
7/19/2023	40284	Esquire Deposition Solutions, LLC	HondaActuator	INV2534840, Deponent: Mike Gibson	TRANSCRIPTS - DEPOSITION	431.07	431.07	0.00



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EXPENSES

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID	TAXABLE COSTS	BALANCE
8/8/2023	ACH	Chase Card Services	HondaActuator	CHASELITVCSINC, 3 Video Depos for Natalie Pang 6/26/2023	TRANSCRIPTS - DEPOSITION	1,821.00	1,821.00	0.00
8/15/2023	40356	Esquire Deposition Solutions, LLC	HondaActuator	INV2558711, Deponent: Bruce J Agle	TRANSCRIPTS - DEPOSITION	259.75	259.75	0.00
8/15/2023	40356	Esquire Deposition Solutions, LLC	HondaActuator	INV2556686, Deponent: Bruce Agle	TRANSCRIPTS - DEPOSITION	352.00	352.00	0.00
8/17/2023	40344	Belle Ball, CSR	HondaActuator	DEPOSIT FOR UPCOMING TRIAL	TRANSCRIPTS - TRIAL	6,260.00	6,260.00	0.00
9/11/2023	ACH	Chase Card Services	HondaActuator	CHASELITSERV 8/14/2023	TRANSCRIPTS - DEPOSITION	3,845.55	3,845.55	0.00
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	STEVEN BOYLES REPRINT COPY	TRANSCRIPTS - DEPOSITION	64.50	0.00	64.50
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	TRANSCRIPT	TRANSCRIPTS - DEPOSITION	191.30	0.00	191.30
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	JAMESON JAUKEN REPRINT TRANSCRIPT	TRANSCRIPTS - DEPOSITION	200.25	0.00	200.25
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	REPRINT COPY MIKE GIBSON TRANSCRIPT	TRANSCRIPTS - DEPOSITION	665.40	665.40	0.00
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	BRUCE AGLE DEPOSITION J7984644	TRANSCRIPTS - DEPOSITION	728.40	728.40	0.00
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	THOMAS FRANCIS TRANSCRIPT	TRANSCRIPTS - DEPOSITION	932.45	932.45	0.00
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	MICHAEL STAPLEFORD TRANSCRIPT	TRANSCRIPTS - DEPOSITION	1,428.88	1,428.88	0.00
9/18/2023	PEND	Esquire Deposition Solutions	HondaActuator	LEE BOWRON TRANSCRIPT	TRANSCRIPTS - DEPOSITION	223.50	0.00	223.50
9/19/2023	PEND	Esquire Deposition Solutions	HondaActuator	MICHAEL STAPLEFORD REPRINT COPY	TRANSCRIPTS - DEPOSITION	500.00	500.00	0.00
9/19/2023	PEND	Esquire Deposition Solutions	HondaActuator	CARYN PRASSE VIDEO TRANSCRIPT	TRANSCRIPTS - DEPOSITION	855.00	855.00	0.00
9/19/2023	PEND	Esquire Deposition Solutions	HondaActuator	MICHAEL STAPLEFORD VIDEO SYNCH	TRANSCRIPTS - DEPOSITION	84,554.07	76,544.24	0.00

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
 Anaheim, CA 92806  
 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31212**

Date	Terms
06/21/2021	Due upon receipt

Job #41186 on 06/07/2021

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: UPS

Description			
Electronic Certified Copy and Rough Draft Transcript Deposition of Marissa Feeney			

Amount Due: \$ 1,993.05  
 Paid: \$ 0.00

Balance Due:	\$ 1,993.05
Payment Due:	07/21/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

**WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).**

*Thank you for working with the Chase Team!*

*Late Fee after 30 Days at 10%*

Please remit payment to:

Chase Litigation Services  
 2300 E. Katella Avenue, Suite 300  
 Anaheim, CA 92806

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
 Anaheim, CA 92806  
 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31251**

Date	Terms
06/24/2021	Due upon receipt

Job #41188 on 06/09/2021

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: \*

Description			
Electronic Certified Copy Transcript Deposition of Anne Pellettieri			

Amount Due: \$ 1,691.95  
 Paid: \$ 0.00

Balance Due:	\$ 1,691.95
Payment Due:	07/24/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

***WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).***

*Thank you for working with the Chase Team!*

*Late Fee after 30 Days at 10%*

Please remit payment to:

Chase Litigation Services  
 2300 E. Katella Avenue, Suite 300  
 Anaheim, CA 92806

AO44  
(Rev. 11/07)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20210029

**MAKE CHECKS PAYABLE TO:**

Mark Greenstone, Esquire  
Glancy, Binkow & Goldberg  
1925 Century Park East  
Suite 2100  
Los Angeles, CA 90067  
Phone:

JOAN MARIE COLUMBINI, CSR, RPR  
Retired Official Court Reporter  
1301 Canyonwood Court #1  
Walnut Creek, CA 94595

Phone: (510) 367-3043

joan.columbini.csr@gmail.com

CRIMINAL

CIVIL

DATE ORDERED: 06-28-2021

DATE DELIVERED: 06-29-2021

**Case Style:** 20-CV-05599 WHA, Quackenbush v Honda  
Transcript of FTR proceedings before the Honorable William H. Alsup  
June 8, 2021

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				13	0.90	11.70				11.70
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									11.70	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$11.70	

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
 Anaheim, CA 92806  
 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31291**

Date	Terms
06/30/2021	Due upon receipt

Job #41187 on 06/07/2021

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: \*

Description

Synched Video of Marissa Feeney-VIDEO

Amount Due: \$ 958.00  
 Paid: \$ 0.00

Balance Due:	\$ 958.00
Payment Due:	07/30/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

**WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).**

*Thank you for working with the Chase Team!*

**Late Fee after 30 Days at 10%**

Please remit payment to:

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 Anaheim, CA 92806

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
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 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31284**

Date	Terms
06/30/2021	Due upon receipt

**Job #41155 on 06/02/2021**

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: \*

**Description**

Synched Video of Mary Quackenbush-VIDEO

Amount Due: \$ 1,216.50  
 Paid: \$ 0.00

Balance Due:	\$ 1,216.50
Payment Due:	07/30/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

**WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).**

*Thank you for working with the Chase Team!*

**Late Fee after 30 Days at 10%**

Please remit payment to:

Chase Litigation Services  
 2300 E. Katella Avenue, Suite 300  
 Anaheim, CA 92806

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
 Anaheim, CA 92806  
 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31330**

Date	Terms
07/06/2021	Due upon receipt

Job #41189 on 06/09/2021

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: \*

Description			
Synched Video of Anne Pellettieri-VIDEO			

Amount Due: \$ 1,288.75  
 Paid: \$ 0.00

Balance Due:	\$ 1,288.75
Payment Due:	08/05/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

**WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).**

*Thank you for working with the Chase Team!*

**Late Fee after 30 Days at 10%**

Please remit payment to:

Chase Litigation Services  
 2300 E. Katella Avenue, Suite 300  
 Anaheim, CA 92806

**Chase Litigation Services**

2300 E. Katella Avenue Suite 300  
 Anaheim, CA 92806  
 Phone: 714-704-9144  
 Fax: 714-459-8104

Mark S. Greenstone, Esq.  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA 90067

**Invoice #31201**

Date	Terms
06/18/2021	Due upon receipt

Job #41154 on 06/02/2021

Case: Mary Quackenbush vs. American Honda  
 Motor Co., Inc.  
 Venue#: 3:20-cv-05599-WHA

Shipped On:  
 Shipped Via: \*

Description

Electronic Certified Copy Transcript Deposition of Mary Quackenbush

Amount Due: \$ 1,799.85  
 Paid: \$ 0.00

Balance Due:	\$ 1,799.85
Payment Due:	07/18/2021

*Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.*

**WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).**

*Thank you for working with the Chase Team!*

**Late Fee after 30 Days at 10%**

Please remit payment to:

Chase Litigation Services  
 2300 E. Katella Avenue, Suite 300  
 Anaheim, CA 92806



ST44 Rev. 04/18  
Derived from A044 Rev. 04/18

**UNITED STATES DISTRICT COURT  
For the Northern District of California**

INVOICE NO.: 20210519

Danielle L. Manning GLANCY PRONGAY & MURRAY LLP 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 (310) 201-9150 dmanning@glancylaw.com	<p align="center"><b>MAKE CHECKS PAYABLE TO:</b></p> Ana M. Dub, CSR 7445, RDR, RMR, CRR Official Reporter U.S. District Court 450 Golden Gate Avenue, 16th Floor San Francisco, CA 94102 (415) 290-1651 ana_dub@cand.uscourts.gov
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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 02-24-2021	DATE DELIVERED: 03-03-2021
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**In the matter of:** 3:20-CV-05599, Quackenbush, et al. v American Honda Motor Co., et al.  
 EXPEDITED (7-DAY) Delivery PDF of Proceedings heard before Judge William H. Alsop on February 18, 2021.

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
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Realtime		3.05								
Misc.	Misc. Charges									
<b>Subtotal</b>										87.30
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
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<b>Total Due</b>										87.30

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**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: <b>Ana M. Dub</b>	DATE: <b>03-03-2021</b>
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**Invoice INV2024342**

**Date** 10/1/2021  
**Terms** Net 30  
**Due Date** 10/31/2021

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Godino, Marc  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
9/24/2021	J7456787	Fredricksburg, VIRGINIA	MARY QUACKENBUSH V. AMERICAN HONDA		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VC-VID-WI	Caryn Prasse	265	3.85	1,020.25	
5 DAY EXPEDITE	Caryn Prasse			663.16	
E-EXHIBITS B&W COPY	Caryn Prasse	107	0.60	64.20	
CONDENSED TRANSCRIPT	Caryn Prasse	1	25.00	25.00	
PROCESSING & COMPLIANCE	Caryn Prasse	1	50.00	50.00	

**Subtotal** 1,822.61  
**Shipping Cost (n/a)** 0.00  
**Total** 1,822.61  
**Amount Due** \$1,822.61

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Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067-2722

Invoice #: 5285175  
 Invoice Date: 9/24/2021  
 Balance Due: \$4,727.30

Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions

Job #: 4810248 | Job Date: 9/21/2021 | Delivery: Expedited  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Michael Preston Gibson	Quantity	Amount
Original with 1 Certified Transcript	273.00	\$3,057.60
Surcharge - Extended Hours	2.00	\$190.00
Exhibits	328.00	\$213.20
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	273.00	\$136.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	Invoice Total:	\$4,727.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,727.30

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Invoice #: 5285175  
 Invoice Date: 9/24/2021  
 Balance Due: \$4,727.30





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Date 10/27/2021  
Terms Net 30  
Due Date 11/26/2021

Client Number C30473  
Esquire Office Los Angeles  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 1470-0011  
Client VAL ID  
Date of Loss

**Bill To**

Glancy Prongay & Murray, LLP  
1925 Century Park East  
Suite 2100  
Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
Greenstone, Mark  
1925 Century Park East  
Suite 2100  
Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
10/20/2021	J7525258	Lake Oswego, OREGON	MARY QUACKENBUSH V. AMERICAN HONDA		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-EXP-VID-VC-WI	Michael Stapleford	298	5.55	1,653.90	
5 DAY EXPEDITE	Michael Stapleford			992.34	
CONDENSED TRANSCRIPT	Michael Stapleford	1	25.00	25.00	
E-EXHIBITS B&W COPY	Michael Stapleford	118	0.60	70.80	
E- EXHIBITS COLOR COPY	Michael Stapleford	51	0.60	30.60	
PROCESSING & COMPLIANCE	Michael Stapleford	1	50.00	50.00	

Subtotal 2,822.64  
Shipping Cost (n/a) 0.00  
Total 2,822.64  
Amount Due \$2,822.64

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Dallas, TX 75208

Client Name Glancy Prongay & Murray LLP -

Client # C30473

Invoice # INV2044036

Invoice Date 10/27/2021

Due Date 11/26/2021

Amount Due \$ 2,822.64



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**Date** 10/29/2021  
**Terms** Net 30  
**Due Date** 11/28/2021

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
 GREENSTONE LAW, APC - Los Angeles  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 GREENSTONE LAW, APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
10/25/2021	J7558474	Spring, TEXAS	MARY QUACKENBUSH ET AL-V. AMERICAN HONDA MOTOR		
Description	Deponent	Qty	Unit Rate	Amount	
DIGITAL MEDIA REMOTE VIDEO HANDLING FEE	Thomas Francis	2.5	25.00	62.50	
	Thomas Francis	1	20.00	20.00	

**Subtotal** 82.50  
**Shipping Cost (n/a)** 0.00  
**Total** 82.50  
**Amount Due** \$82.50

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**Client Name** GREENSTONE LAW, APC - Los  
**Client #** C7589221  
**Invoice #** INV2046011  
**Invoice Date** 10/29/2021  
**Due Date** 11/28/2021  
**Amount Due** \$ 82.50



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**Date** 10/29/2021  
**Terms** Net 30  
**Due Date** 11/28/2021

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
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 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 GREENSTONE LAW, APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
10/26/2021	J7558477	Fort Collins, COLORADO	MARY QUACKENBUSH ET AL V. AMERICAN HONDA MOTOR		
Description	Deponent	Qty	Unit Rate	Amount	
SYNCHRONIZED VIDEO-SAN-SUM-TD	Jameson Jauken	3.5	35.00	122.50	
2-4 DAY VIDEO EXPEDITE	Jameson Jauken			30.63	
HANDLING FEE	Jameson Jauken	1	20.00	20.00	

**Subtotal** 173.13  
**Shipping Cost (n/a)** 0.00  
**Total** 173.13  
**Amount Due** \$173.13

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**Client Name** GREENSTONE LAW, APC - Los  
**Client #** C7589221  
**Invoice #** INV2046203  
**Invoice Date** 10/29/2021  
**Due Date** 11/28/2021  
**Amount Due** \$ 173.13

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**Date** 10/28/2021  
**Terms** Net 30  
**Due Date** 11/27/2021

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

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**Services Provided For**

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 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
10/20/2021	J7525258	Lake Oswego, OREGON	MARY QUACKENBUSH V: AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Amount		
DIGITAL MEDIA MPEG1	Michael Stapleford	6	25.00	150.00		
HANDLING FEE	Michael Stapleford	1	20.00	20.00		
2-4 DAY VIDEO EXPEDITE	Michael Stapleford			5.00		
HANDLING FEE	Michael Stapleford	1	20.00	20.00		

**Subtotal** 195.00  
**Shipping Cost (FedEx)** 10.00  
**Total** 205.00  
**Amount Due** \$205.00

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**Client Name** Glancy Prongay & Murray LLP -  
**Client #** C30473  
**Invoice #** INV2044938  
**Invoice Date** 10/28/2021  
**Due Date** 11/27/2021  
**Amount Due** \$ 205.00





Invoice INV2046017

1500 Centre Pkwy  
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Date 10/29/2021  
Terms Net 30  
Due Date 11/28/2021

Client Number C7589221  
Esquire Office Los Angeles  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File #  
Client VAL ID  
Date of Loss

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Los Angeles CA 90067

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Greenstone, Mark  
1925 Century Park East  
Suite 2100  
Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
10/25/2021	J7558474	Spring, TEXAS	MARY QUACKENBUSH ET AL V. AMERICAN HONDA MOTOR		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VC-VID-WI	Thomas C Francis	121	3.65	441.65	
E-EXHIBITS B&W COPY	Thomas C Francis	55	0.60	33.00	
E- EXHIBITS COLOR COPY	Thomas C Francis	16	0.60	9.60	
CONDENSED TRANSCRIPT	Thomas C Francis	1	25.00	25.00	
PROCESSING & COMPLIANCE	Thomas C Francis	1	50.00	50.00	
EXHIBITS DVD	Thomas C Francis	2	35.00	70.00	

Subtotal 629.25  
Shipping Cost (n/a) 0.00  
Total 629.25  
Amount Due \$629.25

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Dallas, TX 75208

Client Name GREENSTONE LAW, APC - Los  
Client # C7589221  
Invoice # INV2046017  
Invoice Date 10/29/2021  
Due Date 11/28/2021  
Amount Due \$ 629.25



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**Date** 10/28/2021  
**Terms** Net 30  
**Due Date** 11/27/2021

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
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 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
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 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
10/26/2021	J7558477	Fort Collins, COLORADO	MARY QUAGKENBUSH ET AL-V: AMERICAN HONDA MOTOR		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VID-VC-WI	Jameson Jauken	171	3.60	615.60	
E-EXHIBITS B&W COPY	Jameson Jauken	9	0.60	5.40	
CONDENSED TRANSCRIPT	Jameson Jauken	1	25.00	25.00	
PROCESSING & COMPLIANCE	Jameson Jauken	1	50.00	50.00	
E- EXHIBITS COLOR COPY	Jameson Jauken	80	0.60	48.00	

**Subtotal** 744.00  
**Shipping Cost (n/a)** 0.00  
**Total** 744.00  
**Amount Due** \$744.00

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 Suite 5010  
 Dallas, TX 75208

**Client Name** GREENSTONE LAW, APC - Los  
**Client #** C7589221  
**Invoice #** INV2045262  
**Invoice Date** 10/28/2021  
**Due Date** 11/27/2021  
**Amount Due** \$ 744.00

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067-2722

Invoice #: 5395685  
 Invoice Date: 11/16/2021  
 Balance Due: \$6,219.45

Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions

Job #: 4892123 | Job Date: 11/12/2021 | Delivery: Daily Third Party:  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Jason Arst	Quantity	Amount
Original with 1 Certified Transcript	343.00	\$4,459.00
Waiting Time (Reporter/Videographer Standby Fee)	0.50	\$47.50
Surcharge - Extended Hours	1.00	\$95.00
Exhibits	223.00	\$144.95
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Expert/Medical/Technical	343.00	\$171.50
Surcharge - Video Proceeding	343.00	\$171.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

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 SWIFT: HATRUS44  
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Invoice #: 5395685  
 Invoice Date: 11/16/2021  
 Balance Due: \$6,219.45



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888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

Date 3/7/2022  
Terms Net 30  
Due Date 4/6/2022

Client Number C30473  
Esquire Office Los Angeles  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 1470-0011  
Client VAL ID  
Date of Loss

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**Services Provided For**  
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Godino, Marc  
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Suite 2100  
Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
3/3/2022	J7924381	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-M/T-VID-VC-WI	Steven Boyles	86			\$507.40	
3 DAY EXPEDITE	Steven Boyles		80%		\$405.92	
E-EXHIBITS B&W COPY	Steven Boyles	183	0.60		\$109.80	
E- EXHIBITS COLOR COPY	Steven Boyles	1	0.60		\$0.60	
CONDENSED TRANSCRIPT	Steven Boyles	1	25.00		\$25.00	
ROUGH ASCII	Steven Boyles	68	1.85		\$125.80	
PROCESSING & COMPLIANCE	Steven Boyles	1			\$50.00	

Subtotal 1,224.52  
Shipping Cost (n/a) 0.00  
Total \$1,224.52  
Amount Due 1,224.52

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online or obtain W9 at [www.esquireconnect.com](http://www.esquireconnect.com) or to pay just this invoice with CC: [Pay Now](#)

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
Lockbox 846099  
1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Glancy Prongay & Murray  
LLP - Los Angeles

Client # C30473  
Invoice # INV2141703  
Invoice Date 3/7/2022  
Due Date 4/6/2022  
Amount Due \$1,224.52



1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Date** 4/22/2022  
**Terms** Net 30  
**Due Date** 5/22/2022

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
 GREENSTONE LAW, APC - Los Angeles  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 GREENSTONE LAW, APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
2/11/2022	J7903700	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
DIGITAL MEDIA REMOTE VIDEO	Lee Bowron	5	35.00		\$175.00	
HANDLING FEE	Lee Bowron	1	25.00		\$25.00	
This invoice replaces INV2128280		1	0.00		\$0.00	

**Subtotal** 200.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$200.00  
**Amount Due** 200.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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 P. O. Box 846099  
 Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Greenstone Law APC - Los Angeles

**Client #** C7589221

**Invoice #** INV2180655

**Invoice Date** 4/22/2022

**Due Date** 5/22/2022

**Amount Due** \$200.00





1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiredepositionsolutions.com  
 Tax ID # 45-3463120

**Date** 4/6/2022  
**Terms** Net 30  
**Due Date** 5/6/2022

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

GREENSTONE LAW, APC - Los Angeles  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

GREENSTONE LAW, APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
2/15/2022	J7903701	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
DVD MEDIA	Bruce J. Agle	4.5	35.00		\$157.50	
2-4 DAY VIDEO EXPEDITE	Bruce J. Agle		25%		\$39.38	
HANDLING FEE	Bruce J. Agle	1	25.00		\$25.00	

**Subtotal** 221.88  
**Shipping Cost (n/a)** 0.00  
**Total** \$221.88  
**Amount Due** 221.88

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiredepositionsolutions.com/terms-conditions](http://www.esquiredepositionsolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC  
 P. O. Box 846099  
 Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Greenstone Law APC - Los Angeles

**Client #** C7589221

**Invoice #** INV2166166

**Invoice Date** 4/6/2022

**Due Date** 5/6/2022

**Amount Due** \$221.88

AO 44 (Rev. 04/18)

# UNITED STATES DISTRICT COURT

for the  
Eastern District of Washington

## INVOICE

NUMBER  
22-31

TO: Mark S. Greenstone  
Greenstone Law APC  
1925 Century Park East, Suite 2100  
Los Angeles, CA 90067

**MAKE CHECK PAYABLE TO:**

Crystal L. Hicks  
P.O. Box 700  
Spokane, WA 99210

PHONE: \_\_\_\_\_

PHONE: (509) 458-3434

FAX: \_\_\_\_\_

### TRANSCRIPTS

CRIMINAL       CIVIL

DATE ORDERED  
05/12/2022

DATE DELIVERED  
05/26/2022

IN THE MATTER OF (CASE NUMBER AND TITLE)  
Quackenbush v. American Honda / Case No. 3:20-cv-05599

### CHARGES

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	7	3.65	25.55			0.00			0.00	25.55
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00			0.00	0.00
For proceedings on (Date):						4/28/2022	<b>TOTAL</b>			25.55
						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						<b>AMOUNT DUE (OR REFUND)</b>			25.55	

### ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

### CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

*Crystal L. Hicks*

DATE

05/26/2022

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

Date 6/8/2022  
 Terms Net 30  
 Due Date 7/8/2022

Client Number C30473  
 Esquire Office Los Angeles  
 Proceeding Type Deposition  
 Name of Insured  
 Adjuster  
 Firm Matter/File # 1470-0011  
 Client VAL ID  
 Date of Loss

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Greenstone Law APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
5/23/2022	J8269144	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-VID-VC-WI	Bruce Agle	60	5.25		\$315.00	
E-EXHIBITS B&W COPY	Bruce Agle	24	0.60		\$14.40	
E- EXHIBITS COLOR COPY	Bruce Agle	31	0.60		\$18.60	
CONDENSED TRANSCRIPT	Bruce Agle	1	25.00		\$25.00	
PROCESSING & COMPLIANCE	Bruce Agle	1	50.00		\$50.00	

Subtotal 423.00  
 Shipping Cost (n/a) 0.00  
 Total \$423.00  
 Amount Due 423.00

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**Remit to:**

Esquire Deposition Solutions, LLC  
 P. O. Box 846099  
 Dallas, TX 75284-6099

**Federal Express, UPS or Overnight USPS:**

Esquire Deposition Solutions, LLC  
 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473

**Invoice #** INV2216495

**Invoice Date** 6/8/2022

**Due Date** 7/8/2022

**Amount Due** \$423.00

ST44 Rev. 04/18  
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT  
For the Northern District of California**

INVOICE 20220909

Mark S. Greenstone  
GLANCY PRONGAY & MURRAY LLP  
1925 Century Park East, Suite 2100  
Los Angeles, CA 90067  
(310) 201-9150  
mgreenstone@greenstonelaw.com

**MAKE CHECKS PAYABLE TO:**

Ana M. Dub, CSR 7445, RDR, RMR, CRR  
Official Reporter  
U.S. District Court  
450 Golden Gate Avenue, 16th Floor  
San Francisco, CA 94102  
(415) 290-1651  
ana\_dub@cand.uscourts.gov

CRIMINAL       CIVIL

DATE ORDERED: 06-30-2022

DATE DELIVERED: 07-06-2022

In the matter of: C 20-05599, Quackenbush, et al. v American Honda Motor Company, et al.  
EXPEDITED Delivery PDF of Telephonic Proceedings heard before Judge William H. Alsup on February 9, 2022.

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	20	4.85	97.00		0.90			0.60		97.00
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
<b>Subtotal</b>										97.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
<b>Total Due</b>										97.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Ana M. Dub

DATE:

07-06-2022

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### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	DROPBOX*X2M2F8JB38YY DROPBOX.COM CA	11.99
05/17	DROPBOX*T7QNHGLM1FR1 DROPBOX.COM CA	49.99
05/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.34
06/04	Adobe Inc 800-8336687 CA	14.99
06/10	SPECTRUM 855-707-7328 MO PETER A BINKOW TRANSACTIONS THIS CYCLE (CARD 5113) \$268.33	175.02
06/08	AUTOMATIC PAYMENT - THANK YOU	-2,960.75
05/13	L A SUPERIOR COURT 213-8930364 CA	57.00
05/18	SCMP HONG KONG	10.00
05/19	BLUE SHIELD CALIFORNIA 800-393-6130 CA	400.00
05/23	CELLAR BAR GRILL LOS ANGELES CA	63.00
05/24	D J*WALL ST JOURNAL 800-568-7625 MA	591.17
05/24	CELLAR BAR GRILL LOS ANGELES CA	62.00
05/25	THE NOOK LLC ENCINO CA	56.00
05/25	SPECTRUM 855-707-7328 MO	469.14
05/30	NYTIMES 800-698-4637 NY	59.55
05/31	ADOBE PRODUCTS 408-536-6000 CA	14.99
05/27	MENDOCINO FARMS #31 LOS ANGELES CA	35.61
06/02	COURT-TRAFFIC TICKET 305-5485259 FL	34.00
06/03	CELLAR BAR GRILL LOS ANGELES CA	62.00
06/05	THEBEARCAVE HTTPSTHEBEARC NY	44.00
06/04	TST* Osteria La Buca Sher Sherman Oaks CA	240.00
06/06	ECHO REPORTING INC 310-4104151 CA	87.20
06/08	NYTimes*NYTimes disc 800-698-4637 NY	4.00
06/10	Elsevier Inc. 188-89555291 PA	47.95
06/10	Elsevier Inc. 188-89555291 PA	47.95
06/10	COURTS/USDC-MD-PG 410-962-3439 MD	402.00
06/11	OVID/LWW ONLINE JRNL 800-343-0064 MA	47.00
06/10	WATT PLAZA LOS ANGELES CA	35.00
06/13	SKYWAY CONCESSIONS CHICAGO IL	5.90
06/13	ITR WESTPOINT TOLLS ELKHART IN LIONEL GLANCY TRANSACTIONS THIS CYCLE (CARD 5941) \$82.39- INCLUDING PAYMENTS RECEIVED	2.90

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	17.99%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	25.74%(v)(d)	- 0 -	- 0 -

AO 44 (Rev. 04/18)

# UNITED STATES DISTRICT COURT

for the  
Northern District of California

## INVOICE

NUMBER  
202201186

TO: Mr. Mark Greenstone  
Glancy Prongay & Murray LLP  
1925 Century Park East - Suite 2100  
Los Angeles, CA, 90067

MAKE CHECK PAYABLE TO:  
MK Litigation Solutions, Inc./ Marla Knox  
450 Golden Gate Avenue-16th Floor  
San Francisco, CA 94102

PHONE: (310) 210-9156  
FAX: \_\_\_\_\_

PHONE: (613) 391-6990

### TRANSCRIPTS

CRIMINAL       CIVIL

DATE ORDERED  
08/19/2022

DATE DELIVERED  
08/19/2022

IN THE MATTER OF (CASE NUMBER AND TITLE)  
CV-20-05599, Quackenbush v American Honda Motor Co, Inc

### CHARGES

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly	37	7.25	268.25			0.00			0.00	268.25
Realtime			0.00			0.00				0.00
For proceedings on (Date): 08/18/2022						<b>TOTAL</b>			268.25	
						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT			268.25	
						<b>AMOUNT DUE (OR REFUND)</b>				

### ADDITIONAL INFORMATION

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### CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

**MK Litigation Solutions, Inc./ Marla Knox**

DATE

09/14/2022

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6640817  
 Invoice Date: 6/15/2023  
 Balance Due: \$173.00

Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions

Job #: 4810248 | Job Date: 9/21/2021 | Delivery: Normal  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Michael Preston Gibson	Amount
Video - Electronic Access	\$78.00
Video Services	\$95.00

Notes:	Invoice Total:	\$173.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$173.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6640817  
 Invoice Date: 6/15/2023  
 Balance Due: \$173.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6676368  
 Invoice Date: 6/29/2023  
 Balance Due: \$173.00

**Case: Quackenbush v. American Honda Motor Company Inc et al (3:20CV05599)** **Proceeding Type: Depositions**

Job #: 5184370 | Job Date: 4/21/2022 | Delivery: Normal  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Jason Arst , V2	Amount
Video - Electronic Access	\$78.00
Video Services	\$95.00

Notes:	<b>Invoice Total:</b>	<b>\$173.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$173.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6676368  
 Invoice Date: 6/29/2023  
 Balance Due: \$173.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Michaela Ligman  
 Glancy Prongay & Murray LLP  
 1808 Sixth Street  
 Suite 760  
 Berkeley, CA, 94710

Invoice #: 6772447  
 Invoice Date: 8/13/2023  
 Balance Due: \$183.00

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4892123 | Job Date: 11/12/2021 | Delivery: Normal Third Party:  
 Location: Los Angeles, CA  
 Billing Atty: Michaela Ligman  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Jason Arst	Quantity	Amount
Duplicate Video Processing Fee	1.00	\$105.00
Video - Electronic Access	1.00	\$78.00

Notes:	<b>Invoice Total:</b>	<b>\$183.00</b>
	<b>Payment:</b>	<b>-\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$183.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6772447  
**Invoice Date:** 8/13/2023  
**Balance Due:** \$183.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - California Region**

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Bill To: Michaela Ligman  
 Glancy Prongay & Murray LLP  
 1808 Sixth Street  
 Suite 760  
 Berkeley, CA, 94710

Invoice #: 6772449  
 Invoice Date: 8/13/2023  
 Balance Due: \$183.00

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4972985 | Job Date: 12/3/2021 | Delivery: Normal Third Party:  
 Location: Los Angeles, CA  
 Billing Atty: Michaela Ligman  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: David Newallis	Quantity	Amount
Duplicate Video Processing Fee	1.00	\$105.00
Video - Electronic Access	1.00	\$78.00

Notes:	<b>Invoice Total:</b>	<b>\$183.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$183.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

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**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6772449  
**Invoice Date:** 8/13/2023  
**Balance Due:** \$183.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



**Veritext, LLC - Northeast Region**

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Bill To: Karla Vazquez  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6690802  
 Invoice Date: 7/7/2023  
 Balance Due: \$198.00

**Case: Quackenbush v. American Honda Motor Company Inc Et Al  
 (3:20CV05599)**

**Proceeding Type: Depositions**

Job #: 5175024 | Job Date: 4/15/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Karla Vazquez

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Bruce Strombom	Amount
Video - Electronic Access	\$88.00
Video Services	\$110.00

Notes:	<b>Invoice Total:</b>	<b>\$198.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$198.00</b>

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**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6690802  
**Invoice Date:** 7/7/2023  
**Balance Due:** \$198.00

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Bill To: Karla Vazquez  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6690803  
 Invoice Date: 7/7/2023  
 Balance Due: \$198.00

**Case: Quackenbush v. American Honda Motor Company Inc Et Al  
 (3:20CV05599)**

**Proceeding Type: Depositions**

Job #: 5175037 | Job Date: 4/18/2022 | Delivery: Normal

Location: Dallas, TX

Billing Atty: Karla Vazquez

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Richard P. Baron , Ph.D.	Amount
Video - Electronic Access	\$88.00
Video Services	\$110.00

Notes:	<b>Invoice Total:</b>	<b>\$198.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$198.00</b>

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**Bank Name:** BMO Harris Bank  
**Bank Addr:** 311 W. Monroe Chicago, IL 60606  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 6690803  
**Invoice Date:** 7/7/2023  
**Balance Due:** \$198.00

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Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6677067  
 Invoice Date: 6/29/2023  
 Balance Due: \$428.00

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4973012 | Job Date: 12/8/2021 | Delivery: Normal Third Party:  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Chris Sullivan	Quantity	Amount
Video - Electronic Access	1.00	\$78.00
Video - Digitizing & Transcript Synchronization	7.00	\$350.00

Notes: * Sync upgrade	<b>Invoice Total:</b>	<b>\$428.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$428.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6677067  
 Invoice Date: 6/29/2023  
 Balance Due: \$428.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



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 Fed. Tax ID: 20-3132569



Bill To: Karla Vazquez  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 6692964  
 Invoice Date: 7/7/2023  
 Balance Due: \$438.00

Case: Quackenbush v. American Honda Motor Company Inc et al (3:20CV05599) Proceeding Type: Depositions

Job #: 5174973 | Job Date: 4/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Karla Vazquez

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Paul Taylor	Amount
Video - Electronic Access	\$88.00
Video Services	\$350.00

Notes:	Invoice Total:	\$438.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$438.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 Bank Addr: 311 W. Monroe Chicago, IL 60606  
 Account No: 4353454 ABA: 071000288  
 Swift: HATRUS44

Invoice #: 6692964  
 Invoice Date: 7/7/2023  
 Balance Due: \$438.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



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 Fed. Tax ID: 20-3132569



Bill To: Benjamin Donahue  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5711569  
 Invoice Date: 4/15/2022  
 Balance Due: \$863.48

Case: Quackenbush v. American Honda Motor Company Inc Et Al (3:20CV05599) Proceeding Type: Depositions

Job #: 5174973 | Job Date: 4/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Benjamin Donahue

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Paul Taylor	Quantity	Amount
Video - Initial Services	1.00	\$365.00
Video - Additional Hours	2.00	\$330.00
Video - Media and Cloud Services	2.00	\$92.00

Notes:	Invoice Total:	\$787.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$76.48
	Balance Due:	\$863.48

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 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5711569  
 Invoice Date: 4/15/2022  
 Balance Due: \$863.48



**Veritext, LLC - New York Region**

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 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5738799  
 Invoice Date: 4/27/2022  
 Balance Due: \$1,333.07

Case: **Quackenbush v. American Honda Motor Company Inc Et Al** Proceeding Type: **Depositions**  
 (3:20CV05599)

Job #: 5175037 | Job Date: 4/18/2022 | Delivery: Normal

Location: Dallas, TX

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Richard P. Baron , Ph.D.	Quantity	Amount
Video - Initial Services	1.00	\$365.00
Video - Additional Hours	2.00	\$330.00
Video - Media and Cloud Services	2.00	\$92.00
Video - Electronic Access	1.00	\$78.00
Video - Digitizing & Transcript Synchronization	2.00	\$350.00

Notes:	Invoice Total:	\$1,215.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$118.07
	Balance Due:	\$1,333.07

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5738799  
 Invoice Date: 4/27/2022  
 Balance Due: \$1,333.07



**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Benjamin Donahue  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5750817  
 Invoice Date: 5/1/2022  
 Balance Due: \$1,333.07

Case: Quackenbush v. American Honda Motor Company Inc Et Al (3:20CV05599) Proceeding Type: Depositions

Job #: 5175024 | Job Date: 4/15/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Benjamin Donahue

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Bruce Strombom	Quantity	Amount
Video - Initial Services	1.00	\$365.00
Video - Additional Hours	2.00	\$330.00
Video - Media and Cloud Services	2.00	\$92.00
Video - Electronic Access	1.00	\$78.00
Video - Digitizing & Transcript Synchronization	2.00	\$350.00

Notes:	Invoice Total:	\$1,215.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$118.07
	Balance Due:	\$1,333.07

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATRUS44  
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Invoice #: 5750817  
 Invoice Date: 5/1/2022  
 Balance Due: \$1,333.07

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Benjamin Donahue  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5751184  
 Invoice Date: 5/1/2022  
 Balance Due: \$1,756.57

Case: Quackenbush v. American Honda Motor Company Inc et al (3:20CV05599) Proceeding Type: Depositions

Job #: 5184370 | Job Date: 4/21/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Benjamin Donahue

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Jason Arst , V2	Quantity	Amount
Video - Initial Services	1.00	\$365.00
Video - Additional Hours	3.00	\$495.00
Video - Media and Cloud Services	3.00	\$138.00
Video - Electronic Access	1.00	\$78.00
Video - Digitizing & Transcript Synchronization	3.00	\$525.00

Notes:	Invoice Total:	\$1,601.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$155.57
	Balance Due:	\$1,756.57

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
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Invoice #: 5751184  
 Invoice Date: 5/1/2022  
 Balance Due: \$1,756.57

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 ed. Tax ID: 20-3132569



Bill To: David Stone Esq.  
 Glancy Prongay & Murray LLP  
 230 Park Avenue  
 Suite 530  
 New York, NY, 10169

Invoice #: 5743468  
 Invoice Date: 4/28/2022  
 Balance Due: \$1,658.10

**Case: Quackenbush v. American Honda Motor Company Inc Et Al (3:20CV05599)** Proceeding Type: Depositions

Job #: 5175024 | Job Date: 4/15/2022 | Delivery: Normal  
 Location: Los Angeles, CA  
 Billing Atty: David Stone Esq.  
 Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Bruce Strombom	Quantity	Amount
Original with 1 Certified Transcript	76.00	\$425.60
Attendance ✓	1.00	\$105.00
Exhibits	50.00	\$0.00
Rough Draft ✓	76.00	\$190.00
Veritext Virtual Primary Participants	1.00	\$315.00
Surcharge - Video Proceeding	76.00	\$57.00
Litigation Package-Secure File Suite	1.00	\$75.00
Production & Processing	1.00	\$55.00
Exhibits - Scanned/Searchable/OCR	50.00	\$32.50
Exhibit Share	1.00	\$375.00
Electronic Delivery and Handling	1.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$1,658.10</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,658.10</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5743468  
 Invoice Date: 4/28/2022  
 Balance Due: \$1,658.10

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 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5739945  
 Invoice Date: 4/27/2022  
 Balance Due: \$1,928.94

Case: Quackenbush v. American Honda Motor Company Inc Et Al (3:20CV05599) Proceeding Type: Depositions

Job #: 5175037 | Job Date: 4/18/2022 | Delivery: Daily  
 Location: Dallas, TX  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Richard P. Baron , Ph.D.	Quantity	Amount
Original with 1 Certified Transcript	96.00	\$537.60
Transcript - Fee for Daily	96.00	\$537.60
Attendance ✓	2.00	\$210.00
Exhibits	116.00	\$0.00
Surcharge - Expert/Medical/Technical	96.00	\$72.00
Surcharge - Video Proceeding	96.00	\$72.00
Litigation Package-Secure File Suite	1.00	\$75.00
Witness Read and Sign Services	1.00	\$45.00
Production & Processing	1.00	\$55.00
Exhibits - Scanned/Searchable/OCR	116.00	\$75.40
Veritext Exhibit Package (ACE)	1.00	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00

Notes:

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 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
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Invoice #: 5739945  
 Invoice Date: 4/27/2022  
 Balance Due: \$1,928.94



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 Fed. Tax ID: 20-3132569



Bill To: Benjamin Donahue  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5718038  
 Invoice Date: 4/21/2022  
 Balance Due: \$1,973.09

Case: Quackenbush v. American Honda Motor Company Inc Et Al  
 (3:20CV05599)

Proceeding Type: Depositions

Job #: 5174973 | Job Date: 4/7/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Benjamin Donahue

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Paul Taylor	Quantity	Amount
Original with 1 Certified Transcript	94.00	\$526.40
Transcript Services - Priority Request	94.00	\$315.84
Attendance	1.00	\$105.00
Exhibits	404.00	\$0.00
Veritext Virtual Primary Participants	1.00	\$315.00
Surcharge - Video Proceeding	94.00	\$70.50
Litigation Package-Secure File Suite	1.00	\$75.00
Witness Read and Sign Services	1.00	\$45.00
Production & Processing	1.00	\$55.00
Exhibits - Scanned/Searchable/OCR	404.00	\$262.60
Hosting & Delivery of Encrypted Files	1.00	\$28.00

Notes:	Invoice Total:	\$1,798.34
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$174.75
	Balance Due:	\$1,973.09

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Pay By ACH (Include invoice numbers):**  
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 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 Swift: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 5718038  
 Invoice Date: 4/21/2022  
 Balance Due: \$1,973.09

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Bill To: Mark S. Greenstone Esq  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5740769  
 Invoice Date: 4/30/2022  
 Balance Due: \$3,030.39

Case: Quackenbush v. American Honda Motor Company Inc et al  
 (3:20CV05599)

Proceeding Type: Depositions

Job #: 5184370 | Job Date: 4/21/2022 | Delivery: Daily

Location: Los Angeles, CA

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witness: Jason Arst, V2	Quantity	Amount
Original with 1 Certified Transcript	129.00	\$722.40
Transcript - Fee for Daily	129.00	\$722.40
Attendance	2.00	\$210.00
Exhibits	103.00	\$0.00
Veritext Virtual Primary Participants	1.00	\$315.00
Surcharge - Video Proceeding	129.00	\$96.75
Litigation Package-Secure File Suite	1.00	\$75.00
Witness Read and Sign Services	1.00	\$45.00
Production & Processing	1.00	\$55.00
Exhibits - Scanned/Searchable/OCR	103.00	\$66.95
Veritext Exhibit Package (ACE)	1.00	\$50.50
Exhibit Share	1.00	\$375.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00

Notes:

*2762*

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Invoice #: 5740769  
 Invoice Date: 4/30/2022  
 Balance Due: \$3,030.39



**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-la@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Mark S. Greenstone Esq  
 Greenstone Law APC  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067

Invoice #: 5476679  
 Invoice Date: 12/22/2021  
 Balance Due: \$3,513.49

Case: Quackenbush v. American Honda (3:20cv05599WHA)

Proceeding Type: Depositions

Job #: 4973012 | Job Date: 12/8/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Chris Sullivan	Quantity	Price	Amount
Original with 1 Certified Transcript	253.00	\$6.20	\$1,568.60
Exhibits	262.00	\$0.65	\$170.30
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Surcharge - Video Proceeding	253.00	\$0.50	\$126.50
Litigation Package-Secure File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Attendance - Full Day	1.00	\$300.00	\$300.00
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$35.00	\$35.00

Notes:	Invoice Total:	\$2,995.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$518.09
	Balance Due:	\$3,513.49

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Pay by Credit Card: www.veritext.com

Invoice #: 5476679  
 Invoice Date: 12/22/2021  
 Balance Due: \$3,513.49



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 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquireolutions.com  
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**Invoice INV2519841**

**Date** 6/28/2023 **Client Number** C30473  
**Terms** Net 30 **Esquire Office** Los Angeles  
**Due Date** 7/28/2023 **Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Glancy Prongay & Murray LLP - Los Angeles  
 Vazquez, Karla  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case		
2/15/2022	J7903701	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA		
Description	Deponent	Qty	Unit Rate	Tax	Amount
DIGITAL MEDIA REMOTE VIDEO	Bruce J. Agle	4.5	85.00		\$382.50
HANDLING FEE	Bruce J. Agle	1	25.00		\$25.00

**Subtotal** 407.50  
**Shipping Cost (n/a)** 0.00  
**Total** \$407.50  
**Amount Due** 407.50

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 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2519841  
**Invoice Date** 6/28/2023  
**Due Date** 7/28/2023  
**Amount Due** \$407.50



ST44 Rev. 04/18  
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT  
For the Northern District of California**

INVOICE 20231093

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(310) 201-9150  
mgreenstone@greenstonelaw.com

Ana M. Dub, CSR 7445, RDR, RMR, CRR  
Official Reporter  
U.S. District Court  
450 Golden Gate Avenue, 16th Floor  
San Francisco, CA 94102  
(415) 290-1651  
ana\_dub@cand.uscourts.gov

CRIMINAL     CIVIL

DATE ORDERED: 01-19-2023

DATE DELIVERED: 01-20-2023

In the matter of: 20-CV-05599, Quackenbush, et al. v American Honda Motor Co., et al.  
DAILY Delivery PDF of Proceedings heard before Judge William H. Alsup on December 8, 2022.

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily	34	6.05	205.70		1.20			0.90		205.70
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
<b>Subtotal</b>										205.70
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
<b>Total Due</b>										205.70

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**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Ana M. Dub

DATE:

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Bill To: Mark S. Greenstone Esq  
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 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067-2722

Invoice #: 5470185  
 Invoice Date: 12/20/2021  
 Balance Due: \$1,194.00

Case: Quackenbush v. American Honda (3:20cv05599WHA)

Proceeding Type: Depositions

Job #: 4973012 | Job Date: 12/8/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Chris Sullivan	Quantity	Amount
Video - Initial Services	1.00	\$462.50
Video - Additional Hours	2.00	\$370.00
Video - Extended Hours	1.00	\$277.50
Video - Media and Cloud Services	7.00	\$84.00

Notes:

Invoice Total: \$1,194.00  
 Payment: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Balance Due: \$1,194.00

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Invoice #: 5470185  
 Invoice Date: 12/20/2021  
 Balance Due: \$1,194.00



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Bill To: Danielle Manning  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles, CA, 90067-2722

Invoice #: 5487696  
 Invoice Date: 12/29/2021  
 Balance Due: \$1,860.45

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4996646 | Job Date: 12/22/2021 | Delivery: Normal Third Party:  
 Location: Los Angeles, CA  
 Billing Atty: Danielle Manning  
 Scheduling Atty: Danielle Manning | Glancy Prongay & Murray LLP

Witness: Jonathan Share	Quantity	Amount
Original with 1 Certified Transcript	105.00	\$651.00
Exhibits	353.00	\$229.45
Veritext Virtual Primary Participants	1.00	\$295.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Attendance (Half Day)	1.00	\$150.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$1,860.45</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,860.45</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5487696  
 Invoice Date: 12/29/2021  
 Balance Due: \$1,860.45

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Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
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 Suite 2100  
 Los Angeles, CA, 90067-2722

Invoice #: 5481614  
 Invoice Date: 12/27/2021  
 Balance Due: \$2,213.00

**Case: Quackenbush v. American Honda (3:20cv05599WHA)** Proceeding Type: Depositions

Job #: 4972985 | Job Date: 12/3/2021 | Delivery: Normal  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: David Newallis	Amount
Video Services	\$2,163.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$2,213.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,213.00

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Invoice #: 5481614  
 Invoice Date: 12/27/2021  
 Balance Due: \$2,213.00



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Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
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 Suite 2100  
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Invoice #: 5441761  
 Invoice Date: 12/7/2021  
 Balance Due: \$2,411.00

Case: **Quackenbush v. American Honda (3:20cv05599WHA)** Proceeding Type: **Depositions**

Job #: 4892123 | Job Date: 11/12/2021 | Delivery: Normal Third Party:

Location: Los Angeles, CA

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Jason Arst	Amount
Video Services	\$2,361.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$2,411.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,411.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5441761  
 Invoice Date: 12/7/2021  
 Balance Due: \$2,411.00

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Bill To: Mark S. Greenstone Esq  
 Glancy Prongay & Murray LLP  
 1925 Century Park East  
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 Los Angeles, CA, 90067-2722

Invoice #: 5328393  
 Invoice Date: 10/15/2021  
 Balance Due: \$2,615.00

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4810248 | Job Date: 9/21/2021 | Delivery: Normal  
 Location: Los Angeles, CA  
 Billing Atty: Mark S. Greenstone Esq  
 Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: Michael Preston Gibson	Amount
Video Services	\$2,565.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$2,615.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,615.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5328393  
 Invoice Date: 10/15/2021  
 Balance Due: \$2,615.00

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Bill To: Mark S. Greenstone Esq  
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Invoice #: 5452537  
 Invoice Date: 12/13/2021  
 Balance Due: \$5,223.50

**Case: Quackenbush v. American Honda (3:20cv05599WHA) Proceeding Type: Depositions**

Job #: 4972985 | Job Date: 12/3/2021 | Delivery: Expedited Third Party:

Location: Los Angeles, CA

Billing Atty: Mark S. Greenstone Esq

Scheduling Atty: Mark S. Greenstone Esq | Glancy Prongay & Murray LLP

Witness: David Newallis	Quantity	Amount
Original with 1 Certified Transcript	370.00	\$3,681.50
Exhibits	280.00	\$182.00
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	370.00	\$185.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Veritext Exhibit Package (ACE)	1.00	\$45.00
Exhibit Share	1.00	\$395.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$5,223.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$5,223.50</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5452537  
 Invoice Date: 12/13/2021  
 Balance Due: \$5,223.50



1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
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**Invoice INV2522890**

**Date** 7/3/2023  
**Terms** Net 30  
**Due Date** 8/2/2023

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Trial  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

*Paid w/ ck*

**Bill To**

Greenstone Law, APC - Los Angeles  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

*40217*

**Services Provided For**

Greenstone Law APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
6/26/2023	J9846541	Dublin, OHIO	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
TRANSCRIPT - COPY-WI	Mike Gibson	267	4.00		\$1,068.00
4 DAY EXPEDITE	Mike Gibson		70%		\$747.60
ROUGH ASCII	Mike Gibson	212	1.75		\$371.00
E-EXHIBITS B&W COPY	Mike Gibson	54	0.65		\$35.10
CONDENSED TRANSCRIPT	Mike Gibson	1	25.00		\$25.00
PROCESS & COMPLIANCE	Mike Gibson	1	50.00		\$50.00
E- EXHIBITS COLOR COPY	Mike Gibson	129	0.65		\$83.85

**Subtotal** 2,380.55  
**Shipping Cost (n/a)** 0.00  
**Total** \$2,380.55  
**Amount Due** 2,380.55

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**Client Name** Greenstone Law APC - Los Angeles

**Client #** C7589221

**Invoice #** INV2522890

**Invoice Date** 7/3/2023

**Due Date** 8/2/2023

**Amount Due** \$2,380.55





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 Tax ID # 45-3463120

**Date** 7/6/2023  
**Terms** Net 30  
**Due Date** 8/5/2023

**Invoice INV2525195**

**Client Number** C7589221  
**Esquire Office** Los Angeles  
**Proceeding Type** Trial  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

*Paid w/ CK 40255*

**Bill To**  
 Greenstone Law, APC - Los Angeles  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Greenstone Law APC - Los Angeles  
 Greenstone, Mark  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
6/26/2023	J9846541	Dublin, OHIO	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD-LN	Mike Gibson	5	95.00		\$475.00
HANDLING FEE	Mike Gibson	1	25.00		\$25.00

**Subtotal** 500.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$500.00  
**Amount Due** 500.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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**Federal Express, UPS or Overnight USPS:**

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 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Greenstone Law APC - Los Angeles

**Client #** C7589221

**Invoice #** INV2525195

**Invoice Date** 7/6/2023

**Due Date** 8/5/2023

**Amount Due** \$500.00



Invoice **INV2534840**

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

Date 7/19/2023  
 Terms Net 30  
 Due Date 8/18/2023

Client Number C30473  
 Esquire Office Los Angeles  
 Proceeding Type Deposition  
 Name of Insured  
 Adjuster  
 Firm Matter/File # 1470-0011  
 Client VAL ID  
 Date of Loss

*Paid w/ Ch 40254*

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Ruf, Kevin F  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
6/26/2023	J9846541	Dublin, OHIO	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
TRANSCRIPT - COPY-WI	Mike Gibson	267	4.00		\$222.12
E-EXHIBITS B&W COPY	Mike Gibson	54	0.65		\$35.10
E- EXHIBITS COLOR COPY	Mike Gibson	129	0.65		\$83.85
CONDENSED TRANSCRIPT	Mike Gibson	1	35.00		\$35.00
PROCESSING & COMPLIANCE	Mike Gibson	1	55.00		\$55.00

**Subtotal** 431.07  
**Shipping Cost (n/a)** 0.00  
**Total** \$431.07  
**Amount Due** 431.07

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiresolutions.com/terms-conditions](http://www.esquiresolutions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC  
 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2534840  
**Invoice Date** 7/19/2023  
**Due Date** 8/18/2023  
**Amount Due** \$431.07





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**YOUR ACCOUNT MESSAGES (CONTINUED)**

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/15	DROPBOX*191RM6XCVVP6 DROPBOX.COM CA	11.99
06/17	DROPBOX*Q2X2K8Y8SSJK DROPBOX.COM CA	49.99
06/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.43
06/28	SQ *LA COLOMBE - CENTURY Los Angeles CA	18.75
07/05	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	14.99
07/13	SQ *LA COLOMBE - CENTURY Los Angeles CA	10.50
07/13	DELTA 0062127984747 800-221-1212 GA	11.20
080823	1 Y LAX DTW	
	2 Y DTW LAX	
07/13	DELTA 0062127984748 800-221-1212 GA	11.20
080823	1 Y LAX DTW	
	2 Y DTW LAX	
	PETER A BINKOW TRANSACTIONS THIS CYCLE (CARD 5113) \$146.05	
07/07	AUTOMATIC PAYMENT - THANK YOU	-17,638.87
07/11	KEEKS DESIGN 7188658890 NY	-170.00
06/14	Amazon.com*WS7KC6P03 Amzn.com/bill WA	23.54
06/14	AMZN Mktp US*F60VU3GD3 Amzn.com/bill WA	121.56
06/14	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	19.99
06/14	Amazon.com*2P9ZQ7UG3 Amzn.com/bill WA	21.89
06/15	SKYLINE CLOUD SERVICES 646-759-7468 NJ	502.00
06/18	AMZN Mktp US*WW8EG6SJ3 Amzn.com/bill WA	17.99
06/17	DD DOORDASH CHIPOTLE 855-973-1040 CA	64.01
06/17	SCRIBD SCRIBD.COM CA	11.99
06/18	SCMP HONG KONG	11.00
06/19	DIALPAD MEETINGS 415-842-9989 CA	10.90
06/20	VBS*VONAGE BUSINESS 866-901-0242 GA	505.69
06/22	AMZN Mktp US*QR59J2OD3 Amzn.com/bill WA	350.38
06/22	OneLegal CCSALE05082643 800-9388815 CA	24.37
06/24	OneLegal CCSALE05095651 800-9388815 CA	48.54
06/23	PP*PAYPAL SALE 402-935-2244 CA	1,295.00
06/26	NYTIMES 800-698-4637 NY	65.81
06/25	VBS*VONAGE BUSINESS 866-901-0242 GA	112.27
06/26	CHASELITVCSINC 800-9498044 CA	1,821.00
06/27	KEEKS DESIGN 718-865-8890 NY	2,550.00
06/26	TOSCANOVA 310-6510499 CA	50.00
06/27	AIRTABLE.COM/BILL HTTPSAIRTABLE CA	1,200.00
06/29	AMZN Mktp US*VN9SJ0783 Amzn.com/bill WA	69.99
06/29	TST* Cuvee Restaurant Los Angeles CA	50.00
07/01	EXPENSIFY.COM HTTPSWWW.EXPE CA	360.00
06/30	BPR SERVICE FEE 615-730-6367 TN	9.65
06/30	IDOR INTIME 317-234-5436 IN	164.54
06/30	AMZN Mktp US*NE2S562Y3 Amzn.com/bill WA	199.50
06/30	IDOR INTIME 317-234-5436 IN	329.08
06/30	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	19.99
06/30	BLUE SHIELD CALIFORNIA 800-393-6130 CA	247.00
07/01	EXPENSIFY.ORG HTTPSEXPENSIF CA	42.16
07/01	Amazon.com*1S6RY28F3 Amzn.com/bill WA	4.79
06/30	BPR SERVICE FEE 615-730-6367 TN	5.33
07/02	PAIR NETWORKS WEBHOST HTTPSWWW.PAIR PA	21.45
07/03	Amazon.com*LL0R09Y63 Amzn.com/bill WA	47.91
07/03	DIALPAD MEETINGS 415-842-9989 CA	32.70
07/04	Amazon Prime*R69KK4LB3 Amzn.com/bill WA	16.41
07/05	THEBEARCAVE HTTPSTHEBEARCAV NY	44.00
07/05	NYTimes*NYTimes 800-698-4637 NY	17.00
07/08	TST* GREENLEAF - CENTURY LOS ANGELES CA	50.87
07/07	COUNSEL PRESS INC. 212-340-0687 NY	325.00
07/09	AMZN Mktp US*7G5M348Q3 Amzn.com/bill WA	5.90
07/09	Amazon.com*U65DB3U03 Amzn.com/bill WA	70.24



**Invoice INV2558711**

1500 Centre Pkwy  
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 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Date** 8/16/2023  
**Terms** Net 30  
**Due Date** 9/15/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

*Paid w/ Check  
 40356*

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
2/15/2022	J7903701	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
REPRINT ORIGINAL-WI	Bruce J. Agle	233	0.75		\$174.75
EXHIBIT TABS	Bruce J. Agle	1	0.00		\$0.00

**Subtotal** 174.75  
**Shipping Cost (FedEx)** 85.00  
**Total** \$259.75  
**Amount Due** 259.75

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 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles  
**Client #** C30473  
**Invoice #** INV2558711  
**Invoice Date** 8/16/2023  
**Due Date** 9/15/2023  
**Amount Due** \$259.75



**Invoice INV2556686**

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiredepositions.com  
 Tax ID # 45-3463120

**Date** 8/15/2023  
**Terms** Net 30  
**Due Date** 9/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

*Paid w/ ck 40354*

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
5/23/2022	J8269144	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
TRANSCRIPT - COPY-VC-VID-WI	Bruce Agle	60	4.95		\$297.00
EXHIBIT TABS	Bruce Agle	1	0.00		\$0.00
PROCESS & COMPLIANCE	Bruce Agle	1	55.00		\$55.00

**Subtotal** 352.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$352.00  
**Amount Due** 352.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiredepositions.com/terms-conditions](http://www.esquiredepositions.com/terms-conditions). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

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 Lockbox 846099  
 1950 N. Stemmons Freeway  
 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556686  
**Invoice Date** 8/15/2023  
**Due Date** 9/14/2023  
**Amount Due** \$352.00

To: Natalie Pang <NPang@glancylaw.com>; Michaela Ligman <MLigman@glancylaw.com>

Subject: DEPOSIT INFO FOR UPCOMING TRIAL TRANSCRIPTS - QUACKENBUSH V. AMERICAN HONDA MOTOR CO

Dear Natalie and Michaela,

I've been assigned to be the court reporter for the upcoming Quackenbush v. American Honda, et al. jury trial, and I'm in receipt of your order for daily transcripts in PDF, ASCII and PDF Condensed formats, and realtime feed to counsel table. I will have a tablet computer on your counsel table for your use to during the trial, for realtime only, and you will be able to send yourself a rough ASCII at the end of the trial day.

Since opposing counsel has requested the exact same service, I'm splitting the cost of the original, which brings both sides' projected cost to the same amount. The total cost is estimated to be \$12,520.00, bringing your estimated cost to be \$6,260.00. This is based on the projected four trial days, so this amount is an estimate, and final amount due or refund owed will be calculated at the end of the trial.

Please either deliver to me the full deposit prior to the start of trial, or, delivery of a check in the full amount at the courtroom at the commencement of proceedings on Monday, August 21st, is fine. Please make the check payable to me, Belle Ball.

In addition to a check, I can accept the following types of payment: I can accept a check, Zelle, Venmo or ACH. For Venmo use @Belle-Ball in the Venmo app. For Zelle use [belleball1@gmail.com](mailto:belleball1@gmail.com) (belleball followed by numeral 1). For ACH, please ask your accountant to contact me directly. I had a massive hack on my personal account so I'm no longer putting that info in emails.

Apologies, I cannot accept payment by credit card.

I've attached a W-9 for your bookkeeping department. Please do let me know how you plan to deliver payment so I'll know where to look.

PLEASE MAKE SURE YOU TENDER THE DEPOSIT BY START OF PROCEEDINGS MONDAY  
SO THAT YOUR DAILIES AND REALTIME ARE NOT HELD UP!

Let me know if you have any questions!

Best regards,

Belle

ps: If you happen to have any glossaries or other helpful material I can use in preparation for the trial, I would appreciate if you would send it along.



Belle Ball, CSR, CRR, RDR

Official Court Reporter

United States District Court  
Northern District of California

450 Golden Gate Avenue

16<sup>th</sup> Floor

San Francisco, California 94102

<https://cand.uscourts.gov>

[belle\\_ball@cand.uscourts.gov](mailto:belle_ball@cand.uscourts.gov)

(415) 373-2529





ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/15	DROPBOX*MJCNQP433GVR DROPBOX.COM CA	11.99
08/17	DROPBOX*DH9S1TXFL5JN DROPBOX.COM CA	49.99
08/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	17.43
08/25	SQ *LA COLOMBE - CENTURY Los Angeles CA	17.41
08/29	SQ *LA COLOMBE - CENTURY Los Angeles CA	12.00
09/01	SQ *LA COLOMBE - CENTURY Los Angeles CA	10.75
09/11	ADOBE *800-833-6687 800-833-6687 CA PETER A BINKOW TRANSACTIONS THIS CYCLE (CARD 5113) \$139.56	19.99
09/08	Payment Thank You - Web	-60,268.30
09/01	WESTIN ST. FRANCIS 415-3977000 CA <i>Honda Activator</i>	-2,139.19
08/15	SKYLINE CLOUD SERVICES 646-759-7458 NJ	502.00
08/14	CHASELITVCSINC 800-9498044 CA <i>Honda Activator</i>	3,845.55
08/15	EXPEDIA 72633174503293 EXPEDIA.COM WA	1,390.37
08/15	POTTERYBARNKIDS.COM 800-290-8181 CA <i>Garth Spencer Gift</i>	118.77
08/15	UBER TRIP HELP.UBER.COM CA	34.95
08/15	EXPEDIA 72633162485831 EXPEDIA.COM WA =	1,390.37
08/15	EXPEDIA 72633081290053 EXPEDIA.COM WA =	82.37
08/16	NJ BUSINES SERVICES EGOV.COM NJ	6.25
08/16	CONTOUR AIRLINES 615-5344600 TN	215.99
08/16	AMZN Mktp US*FO8AU0SJ0 Amzn.com/bill WA <i>Protein Pouch</i>	54.95
08/15	UNITED 0168015027334 800-932-2732 TX 082023 1 B ORD SFO 2 B SFO ORD	931.79
08/16	RALPHS 866-576-4377 CA	58.15
08/17	MENDOCINO FARMS #31 OLO 323-351-4623 CA <i>- Honda Activator</i>	114.04
08/18	GOOP KITCHEN BH4 olo.com CA <i>News Receiver</i>	57.68
08/17	SCRIBD SCRIBD.COM CA	11.99
08/17	DOR TAX PAYMENTS RALEIGH NC <i>NC Taxes</i>	6.00
08/17	DOR TAX PAYMENTS RALEIGH NC	241.62
08/17	TEXAS SECRETARY OF STA 512-463-5601 TX	1.00
08/17	Amazon.com*TO5LF5Y00 Amzn.com/bill WA <i>- Kattie Clump</i>	28.81
08/17	TEXAS SECRETARY OF STA 512-463-5601 TX	1.00
08/17	Amazon.com*TO5LL5RF0 Amzn.com/bill WA <i>Printed Paper for A10M</i>	30.99
08/17	AMZN Mktp US*TO87T5IA0 Amzn.com/bill WA	152.84
08/17	Amazon.com*TO8YE2K51 Amzn.com/bill WA <i>- Kattie Clump</i>	27.92
08/18	SCMP HONG KONG	11.00
08/19	MENDOCINO FARMS #31 OLO 323-351-4623 CA <i>Honda Activator</i>	39.08
08/18	WESTIN ST. FRANCIS 415-3977000 CA <i>- Honda Activator</i>	27,493.02
08/18	RITUAL-EDIBLES COFFEE HTTPSWWW.RITU IL <i>- Honda Activator</i>	53.76
08/19	FSP*MGL LIMO WORLDWIDE 415-699-3138 CA <i>- 11 11</i>	176.00
08/19	DIALPAD MEETINGS 415-842-9989 CA	10.90
08/20	VBS*VONAGE BUSINESS 866-901-0242 GA	505.94
08/21	NYTIMES 800-698-4637 NY	65.81
08/22	NHST GLOBAL PUBLICATIONS OSLO	361.00
08/23	TST* GREENLEAF - CENTURY LOS ANGELES CA	49.80
08/24	AMZN Mktp US*TO80N0S1H Amzn.com/bill WA <i>- Takis</i>	29.98
08/24	TST* GREENLEAF - CENTURY LOS ANGELES CA	66.80
08/24	AMZN Mktp US*TO5RR9KM1 Amzn.com/bill WA <i>- Kattie Clump</i>	19.05
08/24	Amazon.com*TO57K6RMD Amzn.com/bill WA <i>peach tree</i>	27.97
08/24	MENDOCINO FARMS #31 OLO 323-351-4623 CA <i>- office Jan Le</i>	50.87
08/25	FSP*MGL LIMO WORLDWIDE 415-699-3138 CA	176.00
08/25	COSTCO DELIVERY 564 310-220-8826 CA	1,437.54
08/25	VBS*VONAGE BUSINESS 866-901-0242 GA	112.31
08/25	USPS.COM CLICKNSHIP 800-344-7779 DC	13.05
08/27	AMZN Mktp US*T32TZ5M22 Amzn.com/bill WA <i>- office chair</i>	271.58
08/27	AIRTABLE.COM/BILL HTTPSAIRTABLE CA	203.33
08/27	AMZN Mktp US*T38OG90U0 Amzn.com/bill WA <i>drinks &amp; snacks</i>	51.28
08/27	AMZN Mktp US*T35G16N21 Amzn.com/bill WA	93.32
08/26	WESTIN ST. FRANCIS 415-3977000 CA	687.36
08/28	COURTS/USDC-NY-E-P 718-613-2285 NY <i>Horizon</i>	402.00
08/28	RES*GA COURT FEE 800-297-5377 TX	29.00
08/28	WWW.PACER.GOV 800-676-6856 TX <i>- BSM Horizon</i>	48.50
08/28	GSCCCA 404-327-9058 GA	5.00





**Invoice INV2556987**

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Date** 08/15/2023  
**Terms** Net 30  
**Due Date** 09/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
03/03/2022	J7924381	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
REPRINT COPY-WI	Steven Boyles	86	0.75		\$64.50	
EXHIBIT TABS	Steven Boyles	1	0.00		\$0.00	

**Subtotal** 64.50  
**Shipping Cost (n/a)** 0.00  
**Total** \$64.50  
**Amount Due** 64.50

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 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556987  
**Invoice Date** 08/15/2023  
**Due Date** 09/14/2023  
**Amount Due** \$64.50





**Invoice INV2556982**

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Date** 8/15/2023  
**Terms** Net 30  
**Due Date** 9/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
10/26/2021	J7558477	Fort Collins, COLORADO	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
REPRINT ORIGINAL-WI	Jameson Jauken	203	0.75		\$152.25
EXHIBIT TABS	Jameson Jauken	1	0.00		\$0.00

**Subtotal** 152.25  
**Shipping Cost (FedEx)** 39.05  
**Total** \$191.30  
**Amount Due** 191.30

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 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473

**Invoice #** INV2556982

**Invoice Date** 8/15/2023

**Due Date** 9/14/2023

**Amount Due** \$191.30





1500 Centre Pkwy  
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 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Invoice INV2559391**

**Date** 8/17/2023  
**Terms** Net 30  
**Due Date** 9/16/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
6/26/2023	J9846541	Dublin, OHIO	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
REPRINT COPY-WI	Mike Gibson	267	0.75		\$200.25
EXHIBIT TABS	Mike Gibson	1	0.00		\$0.00

**Subtotal** 200.25  
**Shipping Cost (n/a)** 0.00  
**Total** \$200.25  
**Amount Due** 200.25

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 Suite 5010  
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**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2559391  
**Invoice Date** 8/17/2023  
**Due Date** 9/16/2023  
**Amount Due** \$200.25





**Invoice INV2556742**

1500 Centre Pkwy  
 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

**Date** 08/15/2023  
**Terms** Net 30  
**Due Date** 09/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
03/02/2022	J7984644	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-VC-VID-EXP-WI	Bruce J. Agle	112	5.45		\$610.40	
EXHIBIT TABS	Bruce J. Agle	1	0.00		\$0.00	
PROCESS & COMPLIANCE	Bruce J. Agle	1	55.00		\$55.00	

**Subtotal** 665.40  
**Shipping Cost (n/a)** 0.00  
**Total** \$665.40  
**Amount Due** 665.40

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**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556742  
**Invoice Date** 08/15/2023  
**Due Date** 09/14/2023  
**Amount Due** \$665.40





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**Invoice INV2556979**

**Date** 08/15/2023  
**Terms** Net 30  
**Due Date** 09/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #**  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
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 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
10/25/2021	J7558474	Spring, TEXAS	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
TRANSCRIPT - COPY-VC-VID-WI	Thomas C Francis	121	4.45		\$538.45
EXHIBITS W/TABS	Thomas C Francis	63	0.65		\$40.95
EXHIBITS COLOR	Thomas C Francis	16	1.50		\$24.00
EXHIBITS DVD	Thomas C Francis	2	35.00		\$70.00
PROCESSING & COMPLIANCE	Thomas C Francis	1	55.00		\$55.00

**Subtotal** 728.40  
**Shipping Cost (n/a)** 0.00  
**Total** \$728.40  
**Amount Due** 728.40

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**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556979  
**Invoice Date** 08/15/2023  
**Due Date** 09/14/2023  
**Amount Due** \$728.40







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**Invoice INV2556991**

<b>Date</b> 08/15/2023	<b>Client Number</b> C30473
<b>Terms</b> Net 30	<b>Esquire Office</b> Los Angeles
<b>Due Date</b> 09/14/2023	<b>Proceeding Type</b> Deposition
	<b>Name of Insured</b>
	<b>Adjuster</b>
	<b>Firm Matter/File #</b> 1470-0011
	<b>Client VAL ID</b>
	<b>Date of Loss</b>

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
03/04/2022	J7984640	New Castle, WASHINGTON	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-EXP-VID-VC-WI	Michael Stapleford	165	5.00		\$825.00	
EXHIBITS W/TABS	Michael Stapleford	53	0.65		\$34.45	
EXHIBITS COLOR	Michael Stapleford	12	1.50		\$18.00	
PROCESSING & COMPLIANCE	Michael Stapleford	1	55.00		\$55.00	

**Subtotal** 932.45  
**Shipping Cost (n/a)** 0.00  
**Total** \$932.45  
**Amount Due** 932.45

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 Suite 5010  
 Dallas, TX 75208

**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556991  
**Invoice Date** 08/15/2023  
**Due Date** 09/14/2023  
**Amount Due** \$932.45





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**Invoice INV2556980**

**Date** 08/15/2023  
**Terms** Net 30  
**Due Date** 09/14/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**

Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**

Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
02/11/2022	J7903700	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-M/T-VID-VC-WI	Lee Bowron	225	5.45		\$1,226.25	
EXHIBITS W/TABS	Lee Bowron	101	0.65		\$65.65	
EXHIBITS COLOR	Lee Bowron	9	1.50		\$13.50	
PROCESSING & COMPLIANCE	Lee Bowron	1	55.00		\$55.00	

**Subtotal** 1,360.40  
**Shipping Cost (FedEx)** 68.48  
**Total** \$1,428.88  
**Amount Due** 1,428.88

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**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473

**Invoice #** INV2556980

**Invoice Date** 08/15/2023

**Due Date** 09/14/2023

**Amount Due** \$1,428.88



Invoice **INV2556972**

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 Suite 100  
 East Point GA 30344  
 888-486-4044  
 www.esquiresolutions.com  
 Tax ID # 45-3463120

Date 8/15/2023  
 Terms Net 30  
 Due Date 9/14/2023

Client Number C30473  
 Esquire Office Los Angeles  
 Proceeding Type Deposition  
 Name of Insured  
 Adjuster  
 Firm Matter/File # 1470-0011  
 Client VAL ID  
 Date of Loss

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Glancy Prongay & Murray LLP - Los Angeles  
 Pang, Natalie S  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
10/20/2021	J7525258	Lake Oswego, OREGON	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
REPRINT COPY-WI	Michael Stapleford	298	0.75		\$223.50	
EXHIBIT TABS	Michael Stapleford	1	0.00		\$0.00	

**Subtotal** 223.50  
**Shipping Cost (n/a)** 0.00  
**Total** \$223.50  
**Amount Due** 223.50

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 Suite 5010  
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**Client Name** Glancy Prongay & Murray  
 LLP - Los Angeles

**Client #** C30473  
**Invoice #** INV2556972  
**Invoice Date** 8/15/2023  
**Due Date** 9/14/2023  
**Amount Due** \$223.50



Invoice **INV2519333**

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

**Date** 6/28/2023  
**Terms** Net 30  
**Due Date** 7/28/2023

**Client Number** C30473  
**Esquire Office** Los Angeles  
**Proceeding Type** Deposition  
**Name of Insured**  
**Adjuster**  
**Firm Matter/File #** 1470-0011  
**Client VAL ID**  
**Date of Loss**

**Bill To**  
Glancy Prongay & Murray, LLP  
1925 Century Park East  
Suite 2100  
Los Angeles CA 90067

**Services Provided For**  
Glancy Prongay & Murray LLP - Los Angeles  
Godino, Marc  
1925 Century Park East  
Suite 2100  
Los Angeles CA 90067

Job Date	Job ID	Job Location	Case			
9/24/2021	J7456787	Fredricksburg, VIRGINIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD-LN	Caryn Prasse	5	95.00		\$475.00	
HANDLING FEE	Caryn Prasse	1	25.00		\$25.00	

**Subtotal** 500.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$500.00  
**Amount Due** 500.00

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**Client Name** Glancy Prongay & Murray  
LLP - Los Angeles

**Client #** C30473

**Invoice #** INV2519333

**Invoice Date** 6/28/2023

**Due Date** 7/28/2023

**Amount Due** \$500.00



Invoice **INV2556481**

1500 Centre Pkwy  
 Suite 100  
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 www.esquiresolutions.com  
 Tax ID # 45-3463120

Date 8/15/2023  
 Terms Net 30  
 Due Date 9/14/2023

Client Number C30473  
 Esquire Office Los Angeles  
 Proceeding Type Deposition  
 Name of Insured  
 Adjuster  
 Firm Matter/File # 1470-0011  
 Client VAL ID  
 Date of Loss

**Bill To**  
 Glancy Prongay & Murray, LLP  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

**Services Provided For**  
 Glancy Prongay & Murray LLP - Los Angeles  
 Manning, Danielle L  
 1925 Century Park East  
 Suite 2100  
 Los Angeles CA 90067

Job Date	Job ID	Job Location	Case
10/20/2021	J7525258	Lake Oswego, OREGON	MARY QUACKENBUSH V. AMERICAN HONDA

Description	Deponent	Qty	Unit Rate	Tax	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD-LN	Michael Stapleford	6	95.00		\$570.00
SAME/NEXT DAY VIDEO EXPEDITE	Michael Stapleford		50%		\$285.00

**Subtotal** 855.00  
**Shipping Cost (n/a)** 0.00  
**Total** \$855.00  
**Amount Due** 855.00

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**Client Name** Glancy Prongay & Murray  
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**Client #** C30473

**Invoice #** INV2556481

**Invoice Date** 8/15/2023

**Due Date** 9/14/2023

**Amount Due** \$855.00





**Invoice INV2519353**

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Date 6/28/2023  
Terms Net 30  
Due Date 7/28/2023

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Esquire Office Los Angeles  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 1470-0011  
Client VAL ID  
Date of Loss

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Godino, Marc  
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Job Date	Job ID	Job Location	Case			
3/3/2022	J7924381	Los Angeles, CALIFORNIA	MARY QUACKENBUSH V. AMERICAN HONDA			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD-LN	Steven Boyles	1.5	95.00		\$142.50	
HANDLING FEE	Steven Boyles	1	25.00		\$25.00	

**Subtotal** 167.50  
**Shipping Cost (n/a)** 0.00  
**Total** \$167.50  
**Amount Due** 167.50

Representing Client: DTO Law (P) : DTO Law - Los Angeles

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**Client #** C30473  
**Invoice #** INV2519353  
**Invoice Date** 6/28/2023  
**Due Date** 7/28/2023  
**Amount Due** \$167.50

# EXHIBIT D

GPM LLP  
EXPENSES

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID
5/19/2021	37736	CS Disco Inc.	HondaActuator	INV 127893, Disco Discovery Platform, MAY	DOCUMENT MANAGEMENT	500.00
6/20/2021	37821	CS Disco Inc.	HondaActuator	INV 131528, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	250.00
7/22/2021	37914	CS Disco Inc.	HondaActuator	INV 134536, Disco Discovery Platform, JULY	DOCUMENT MANAGEMENT	250.00
8/9/2021	37991	CS Disco Inc.	HondaActuator	INV 137714, Disco Discovery Platform, AUGUST	DOCUMENT MANAGEMENT	1,709.08
9/16/2021	38107	CS Disco Inc.	HondaActuator	INV 141011, Disco Discovery Platform, SEPTEMBER	DOCUMENT MANAGEMENT	996.62
10/13/2021	38199	CS Disco Inc.	HondaActuator	INV 144320, Disco Discovery Platform, OCTOBER	DOCUMENT MANAGEMENT	992.60
11/15/2021	38306	CS Disco Inc.	HondaActuator	INV 147756, Disco Discovery Platform, NOVEMBER	DOCUMENT MANAGEMENT	1,509.02
12/27/2021	38462	CS Disco Inc.	HondaActuator	INV 151277, Disco Discovery Platform, DECEMBER	DOCUMENT MANAGEMENT	2,146.04
1/19/2022	38550	CS Disco Inc.	HondaActuator	INV 154826, Disco Discovery Platform, JANUARY	DOCUMENT MANAGEMENT	1,699.46
2/17/2022	38640	CS Disco Inc.	HondaActuator	INV 158466, Disco Discovery Platform, FEBRUARY	DOCUMENT MANAGEMENT	1,726.54
3/21/2022	38735	CS Disco Inc.	HondaActuator	INV 162283, Disco Discovery Platform, MARCH	DOCUMENT MANAGEMENT	1,760.76
4/27/2022	38865	CS Disco Inc.	HondaActuator	INV 166132, Disco Discovery Platform, APRIL	DOCUMENT MANAGEMENT	1,760.92
5/24/2022	38931	CS Disco Inc.	HondaActuator	INV 171059, Disco Discovery Platform, MAY	DOCUMENT MANAGEMENT	1,793.68
6/9/2022	38996	CS Disco Inc.	HondaActuator	INV 174917, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	2,281.88
7/23/2022	39110	CS Disco Inc.	HondaActuator	INV 182908, Disco Discovery Platform, JULY	DOCUMENT MANAGEMENT	2,026.56
8/25/2022	39203	CS Disco Inc.	HondaActuator	INV 186947, Disco Discovery Platform, AUGUST	DOCUMENT MANAGEMENT	2,026.56
9/12/2022	39288	CS Disco Inc.	HondaActuator	INV 191056, Disco Discovery Platform, SEPTEMBER	DOCUMENT MANAGEMENT	2,026.56
10/20/2022	39383	CS Disco Inc.	HondaActuator	INV 195280, Disco Discovery Platform, OCTOBER	DOCUMENT MANAGEMENT	2,026.56
11/9/2022	39447	CS Disco Inc.	HondaActuator	INV 199614, Disco Discovery Platform, NOVEMBER	DOCUMENT MANAGEMENT	2,026.56
12/13/2022	39592	CS Disco Inc.	HondaActuator	INV 204093, Disco Discovery Platform, DECEMBER	DOCUMENT MANAGEMENT	2,026.56
1/11/2023	39695	CS Disco Inc.	HondaActuator	INV 208614, Disco Discovery Platform, JANUARY	DOCUMENT MANAGEMENT	2,026.56
2/21/2023	39778	CS Disco Inc.	HondaActuator	INV 213214, Disco Discovery Platform, FEBRUARY	DOCUMENT MANAGEMENT	2,026.56
3/8/2023	39868	CS Disco Inc.	HondaActuator	INV 217852, Disco Discovery Platform, MARCH	DOCUMENT MANAGEMENT	2,026.56
4/10/2023	39969	CS Disco Inc.	HondaActuator	INV 227103, Disco Discovery Platform, APRIL	DOCUMENT MANAGEMENT	2,168.42
5/11/2023	40080	CS Disco Inc.	HondaActuator	INV 240973, Disco Discovery Platform, MAY	DOCUMENT MANAGEMENT	2,168.42
6/20/2023	40176	CS Disco Inc.	HondaActuator	INV 281327, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	2,168.42
7/11/2023	40254	CS Disco Inc.	HondaActuator	INV 300060, Disco Discovery Platform, JULY	DOCUMENT MANAGEMENT	2,168.42
8/8/2023		CS Disco Inc.	HondaActuator	INV 314430, Disco Discovery Platform, AUGUST	DOCUMENT MANAGEMENT	2,169.36
						<b>48,458.68</b>



CS Disco, Inc.  
 EIN: 464254444  
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**Invoice #: 127893**  
**Date: 05/01/2021**

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\$500.00  
 Due Date: 05/31/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Discovery Platform			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
04/01/2021	04/30/2021	2.61 GB for April (min)	2.61	1.00	250.00	\$250.00
05/01/2021	05/31/2021	2.61 GB for May (min)	2.61	1.00	250.00	\$250.00
<b>Subtotal</b>						<b>\$500.00</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$500.00</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$500.00</b>

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**Invoice #: 131528**  
**Date: 06/01/2021**

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**\$250.00**

Due Date: 07/01/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Discovery Platform			Pro-Rated	Price	Amount
Start Date	End Date	Description	Quantity		
06/01/2021	06/30/2021	2.86 GB for June (min)	1.00	250.00	\$250.00
<b>Subtotal</b>					<b>\$250.00</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$250.00</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$250.00</b>

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\$250.00  
 Due Date: 07/31/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Discovery Platform			Pro-Rated		
Start Date	End Date	Description	Quantity	Price	Amount
07/01/2021	07/31/2021	5.18 GB for July (min)	1.00	250.00	\$250.00
<b>Subtotal</b>					<b>\$250.00</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$250.00</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$250.00</b>

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Invoice Amount Due:

**\$1,709.08**

Due Date: 08/31/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Discovery Platform			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
07/01/2021	07/31/2021	43.80 GB HWM True Up for July	43.795	1.00	729.54	\$729.54
08/01/2021	08/31/2021	48.98 GB for August	48.977	48.98	20.00	\$979.54
<b>Subtotal</b>						<b>\$1,709.08</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,709.08</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,709.08</b>

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**Invoice #: 141011**  
**Date: 09/01/2021**

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**Invoice Amount Due:**

**\$996.62**

Due Date: 10/01/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Discovery Platform			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
08/01/2021	08/31/2021	0.43 GB HWM True Up for August	0.427	0.43	20.00	\$8.54
09/01/2021	09/30/2021	49.40 GB Active for September	49.404	49.40	20.00	\$988.08
<b>Subtotal</b>						<b>\$996.62</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$996.62</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$996.62</b>

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Invoice Amount Due:  
\$992.60  
 Due Date: 10/31/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
09/01/2021	09/30/2021	0.11 GB HWM True Up for September	0.113	0.11	20.00	\$2.26
10/01/2021	10/31/2021	49.52 GB Active for October	49.517	49.52	20.00	\$990.34
<b>Subtotal</b>						<b>\$992.60</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$992.60</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$992.60</b>

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Invoice Amount Due:

**\$1,509.02**

Due Date: 12/01/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
10/01/2021	10/31/2021	12.97 GB HWM True Up for October	12.967	12.97	20.00	\$259.34
11/01/2021	11/30/2021	62.48 GB Active for November	62.484	62.48	20.00	\$1,249.68
<b>Subtotal</b>						<b>\$1,509.02</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,509.02</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,509.02</b>

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Invoice #: 151277  
 Date: 12/01/2021

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**Invoice Amount Due:**

**\$2,146.04**

Due Date: 12/31/2021

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
11/01/2021	11/30/2021	22.41 GB HWM True Up for November	22.409	22.41	20.00	\$448.18
12/01/2021	12/31/2021	84.89 GB Active for December	84.893	84.89	20.00	\$1,697.86
<b>Subtotal</b>						<b>\$2,146.04</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,146.04</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,146.04</b>

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**Invoice #: 154826**  
**Date: 01/01/2022**

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Invoice Amount Due:  
\$1,699.46  
 Due Date: 01/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
12/01/2021	12/31/2021	0.04 GB HWM True Up for December	0.04	0.04	20.00	\$0.80
01/01/2022	01/31/2022	84.93 GB Active for January	84.933	84.93	20.00	\$1,698.66
<b>Subtotal</b>						<b>\$1,699.46</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,699.46</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,699.46</b>

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Invoice Amount Due:  
\$1,726.54  
 Due Date: 03/03/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
01/01/2022	01/31/2022	0.70 GB HWM True Up for January	0.697	0.70	20.00	\$13.94
02/01/2022	02/28/2022	85.63 GB Active for February	85.63	85.63	20.00	\$1,712.60
<b>Subtotal</b>						<b>\$1,726.54</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,726.54</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,726.54</b>

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Invoice #: 162283  
 Date: 03/01/2022

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 LOS ANGELES CA 90067  
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Invoice Amount Due:  
\$1,760.76  
 Due Date: 03/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
02/01/2022	02/28/2022	1.20 GB HWM True Up for February	1.204	1.20	20.00	\$24.08
03/01/2022	03/31/2022	86.83 GB Active for March	86.834	86.83	20.00	\$1,736.68
<b>Subtotal</b>						<b>\$1,760.76</b>

DISCO Services			Quantity	Price	Amount
Date	Resource	Description			
02/01/2022	Oscar Kham	00170123: Staged and validated data for ingest	0.50	0.00	\$0.00
<b>Subtotal</b>					<b>\$0.00</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,760.76</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,760.76</b>

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CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

Invoice #: 166132  
 Date: 04/01/2022

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 LOS ANGELES CA 90067  
 United States

Invoice Amount Due:  
\$1,760.92  
 Due Date: 05/01/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
03/01/2022	03/31/2022	0.61 GB HWM True Up for March	0.606	0.61	20.00	\$12.12
04/01/2022	04/30/2022	87.44 GB Active for April	87.44	87.44	20.00	\$1,748.80
<b>Subtotal</b>						<b>\$1,760.92</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,760.92</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,760.92</b>

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CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

Invoice #: 171059  
 Date: 05/01/2022

**Bill To**  
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**Ship To**  
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 STE 2100  
 LOS ANGELES CA 90067  
 United States

Invoice Amount Due:  
\$1,793.68  
 Due Date: 05/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
04/01/2022	04/30/2022	1.12 GB HWM True Up for April	1.122	1.12	20.00	\$22.44
05/01/2022	05/31/2022	88.56 GB Active for May	88.562	88.56	20.00	\$1,771.24
<b>Subtotal</b>						<b>\$1,793.68</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,793.68</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$1,793.68</b>

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CS Disco, Inc.  
 EIN: 464254444  
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**Invoice #: 174917**  
**Date: 06/01/2022**

**Bill To**  
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Invoice Amount Due:

**\$2,281.88**

Due Date: 07/01/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
05/01/2022	05/31/2022	12.77 GB HWM True Up for May	12.766	12.77	20.00	\$255.32
06/01/2022	06/30/2022	101.33 GB Active for June	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,281.88</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,281.88</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,281.88</b>

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CS Disco, Inc.  
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**Invoice #: 182908**  
**Date: 07/01/2022**

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Invoice Amount Due:

**\$2,026.56**

Due Date: 07/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
07/01/2022	07/31/2022	101.33 GB Active for July	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,026.56</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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CS Disco, Inc.  
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**Invoice #: 186947**  
**Date: 08/01/2022**

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**Invoice Amount Due:**

**\$2,026.56**

Due Date: 08/31/2022

Review Database Name	Billing Code	PO Number
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HONDAACTUATOR

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
08/01/2022	08/31/2022	101.33 GB Active for August	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,026.56</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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**Invoice #: 191056**  
**Date: 09/01/2022**

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Invoice Amount Due:  
\$2,026.56  
 Due Date: 10/01/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
09/01/2022	09/30/2022	101.33 GB Active for September	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,026.56</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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**Invoice #: 195280**  
**Date: 10/01/2022**

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 United States

**Invoice Amount Due:**

**\$2,026.56**

Due Date: 10/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
10/01/2022	10/31/2022	101.33 GB Active for October	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,026.56</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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**Invoice #: 199614**  
**Date: 11/01/2022**

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**Invoice Amount Due:**

**\$2,026.56**

Due Date: 12/01/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
11/01/2022	11/30/2022	101.33 GB Active for November	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,026.56</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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CS Disco, Inc.  
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**Invoice #: 204093**  
**Date: 12/01/2022**

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 United States

Invoice Amount Due:

**\$2,026.56**

Due Date: 12/31/2022

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
12/01/2022	12/31/2022	101.33 GB Active for December	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,026.56</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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CS Disco, Inc.  
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Invoice #: 208614  
 Date: 01/01/2023

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 United States

Invoice Amount Due:

**\$2,026.56**

Due Date: 01/31/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
01/01/2023	01/31/2023	101.33 GB Active for January	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,026.56</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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**Invoice #: 213214**  
**Date: 02/01/2023**

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Invoice Amount Due:

**\$2,026.56**

Due Date: 03/03/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
02/01/2023	02/28/2023	101.33 GB Active for February	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,026.56</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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 Routing number 111000753, Account number 1881815342





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**Invoice #: 217852**  
**Date: 03/01/2023**

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 LOS ANGELES CA 90067  
 United States

Invoice Amount Due:  
\$2,026.56  
 Due Date: 03/31/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
03/01/2023	03/31/2023	101.33 GB Active for March	101.328	101.33	20.00	\$2,026.56
<b>Subtotal</b>						<b>\$2,026.56</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,026.56</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,026.56</b>

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**Invoice #: 227103**  
**Date: 04/01/2023**

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Invoice Amount Due:  
\$2,168.42  
 Due Date: 05/01/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
04/01/2023	04/30/2023	101.33 GB Active for April	101.328	101.33	21.40	\$2,168.42
<b>Subtotal</b>						<b>\$2,168.42</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,168.42</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,168.42</b>

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Please send checks to  
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JPMorgan Chase, Beneficiary CS Disco Inc.  
 Routing number 111000614, Account number 900096873



CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

**Invoice #: 240973**  
**Date: 05/01/2023**

**Bill To**

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 STE 2100  
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 STE 2100  
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 United States

Invoice Amount Due:

**\$2,168.42**

Due Date: 05/31/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
05/01/2023	05/31/2023	101.33 GB Active for May	101.328	101.33	21.40	\$2,168.42
<b>Subtotal</b>						<b>\$2,168.42</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,168.42</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,168.42</b>

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 For ACH send to

JPMorgan Chase, Beneficiary CS Disco Inc.  
 Routing number 111000614, Account number 900096873



CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

**Invoice #: 281327**  
**Date: 06/01/2023**

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 STE 2100  
 LOS ANGELES CA 90067  
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Invoice Amount Due:  
\$2,168.42  
 Due Date: 07/01/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
06/01/2023	06/30/2023	101.33 GB Active for June	101.328	101.33	21.40	\$2,168.42
<b>Subtotal</b>						<b>\$2,168.42</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,168.42</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,168.42</b>

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CS Disco, Inc.  
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**Invoice #: 300060**  
**Date: 07/01/2023**

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 LOS ANGELES CA 90067  
 United States

**Invoice Amount Due:**

**\$2,168.42**

Due Date: 07/31/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
07/01/2023	07/31/2023	101.33 GB Active for July	101.328	101.33	21.40	\$2,168.42
<b>Subtotal</b>						<b>\$2,168.42</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,168.42</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,168.42</b>

Payment can be made by credit card, ACH or check.  
 To pay online, please click on the secure payment link below:

[\*\*Invoice Payment Link\*\*](#)

Please send checks to  
 P. O. Box 737106  
 Dallas, TX 75373-7106  
 For ACH send to

JPMorgan Chase, Beneficiary CS Disco Inc.  
 Routing number 111000614, Account number 900096873





CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

Invoice #: 314430  
 Date: 08/01/2023

**Bill To**  
 Glancy Prongay & Murray LLP  
 1925 CENTURY PARK E  
 STE 2100  
 LOS ANGELES CA 90067  
 United States

**Ship To**  
 Glancy Prongay & Murray LLP  
 1925 CENTURY PARK E  
 STE 2100  
 LOS ANGELES CA 90067  
 United States

Invoice Amount Due:  
\$2,169.36  
 Due Date: 08/31/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
07/01/2023	07/31/2023	0.02 GB HWM True Up for July	0.022	0.02	21.40	\$0.47
08/01/2023	08/31/2023	101.35 GB Active for August	101.35	101.35	21.40	\$2,168.89
<b>Subtotal</b>						<b>\$2,169.36</b>

Tax	\$0.00
<b>Total</b>	<b>\$2,169.36</b>
Amount Paid / Credits Applied	(\$0.00)
<b>AMOUNT DUE</b>	<b>\$2,169.36</b>

Payment can be made by credit card, ACH or check.  
 To pay online, please click on the secure payment link below:

[Invoice Payment Link](#)

Please send checks to  
 P. O. Box 737106  
 Dallas, TX 75373-7106  
 For ACH send to

JPMorgan Chase, Beneficiary CS Disco Inc.  
 Routing number 111000614, Account number 900096873



CS Disco, Inc.  
 EIN: 464254444  
 billing@csdisco.com

**Invoice #: 328995**  
**Date: 09/01/2023**

**Bill To**

Glancy Prongay & Murray LLP  
 1925 CENTURY PARK E  
 STE 2100  
 LOS ANGELES CA 90067  
 United States

**Ship To**

Glancy Prongay & Murray LLP  
 1925 CENTURY PARK E  
 STE 2100  
 LOS ANGELES CA 90067  
 United States

Invoice Amount Due:

\$2,168.89

Due Date: 10/01/2023

Review Database Name	Billing Code	PO Number
HONDAACTUATOR		

DISCO Ediscovery			Size (GB)	Pro-Rated Quantity	Price	Amount
Start Date	End Date	Description				
09/01/2023	09/30/2023	101.35 GB Active for September	101.35	101.35	21.40	\$2,168.89
<b>Subtotal</b>						<b>\$2,168.89</b>

<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$2,168.89</b>
<b>Amount Paid / Credits Applied</b>	<b>(\$0.00)</b>
<b>AMOUNT DUE</b>	<b>\$2,168.89</b>

Payment can be made by credit card, ACH or check.  
 To pay online, please click on the secure payment link below:

[\*\*Invoice Payment Link\*\*](#)

Please send checks to  
 P. O. Box 737106  
 Dallas, TX 75373-7106  
 For ACH send to

JPMorgan Chase, Beneficiary CS Disco Inc.  
 Routing number 111000614, Account number 900096873

# **EXHIBIT E**

**LegalVision, Inc.**  
**100 Pine St., Suite 1250**  
**San Francisco, CA 94111**  
**(415) 777-8500**

# Invoice

<b>Bill To:</b>
Glancy Prongay & Murray LLP 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 Attn: Natalie Pang, Esq.

<b>Date</b>	<b>Invoice No.</b>
08/31/23	6121

<b>Terms</b>	<b>Project</b>
Due on receipt	Quackenbush

Description	Quantity	Unit	Rate	Amount
Review of csae materials on 7/18	0.5	Hour	225.00	112.50
Development of presentation strategy on 7/18	0.5	Hour	225.00	112.50
Review of csae materials On 7/19	0.5	Hour	225.00	112.50
Development of presentation strategy on 7/19	0.5	Hour	225.00	112.50
Internal design review on 7/21	0.5	Hour	225.00	112.50
Computer illustration on 7/21	2.25	Hours	225.00	506.25
Computer illustration on 7/24	0.75	Hour	225.00	168.75
Computer illustration on 7/25	0.25	Hour	225.00	56.25
Internal design review on 8/19 (OT/weekend rate at 1.5x)	0.5	Hour	337.50	168.75
Computer illustration on 8/19 (OT/weekend rate at 1.5x)	6.25	Hours	337.50	2,109.38
Development of presentation strategy on 8/20 (OT/weekend rate at 1.5x)	1	Hour	337.50	337.50
Internal design review on 8/20 (OT/weekend rate at 1.5x)	1.75	Hours	337.50	590.63
Computer illustration on 8/20 (OT/weekend rate at 1.5x)	11.5	Hours	337.50	3,881.25
Telephone consultations (D. Rosenthal) with attorney (M. Greenstone) on 8/21	0.75	Hour	225.00	168.75
Telephone consultations (D. Rosenthal) with attorney (B. Donahue) on 8/21	0.25	Hour	225.00	56.25
Internal design review on 8/21	0.5	Hour	225.00	112.50
Computer illustration on 8/21	7.5	Hours	225.00	1,687.50

We appreciate your business! LegalVision is a CA Corp. - Tax ID# 72-1541350	<b>Total</b>
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**LegalVision, Inc.**  
**100 Pine St., Suite 1250**  
**San Francisco, CA 94111**  
**(415) 777-8500**

# Invoice

<b>Bill To:</b>
Glancy Prongay & Murray LLP 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 Attn: Natalie Pang, Esq.

<b>Date</b>	<b>Invoice No.</b>
08/31/23	6121

<b>Terms</b>	<b>Project</b>
Due on receipt	Quackenbush

Description	Quantity	Unit	Rate	Amount
After hours on-call charge (D. Rosenthal) on 8/24	1.5	Hours	225.00	337.50
After hours on-call charge (G. Sarfati/lead designer) on 8/24	1.5	Hours	225.00	337.50
We appreciate your business! LegalVision is a CA Corp. - Tax ID# 72-1541350			<b>Total</b>	<b>\$11,081.26</b>



# **EXHIBIT F**



# Invoice

Date	Invoice #
9/16/2023	091623-02

Bill To

Glancy Prongay & Murray LLP  
 Attn: Accounting Dept.  
 1925 Century Park East, Suite 2100  
 Los Angeles, CA 90067

Firm Contact	Matter
Natalie Pang	Quackenbush v. Honda

Quantity	Description	Rate	Amount
8.25	Litigation Support/Graphic Design Services: T. Brooks	325.00	2,681.25
119	Litigation Support/Graphic Design Services: K. Reeser	250.00	29,750.00
10	Litigation Support/Graphic Design Services: G. Robyn	250.00	2,500.00
6.5	Technician Labor - Exhibits	125.00	812.50
4	Courtroom Equipment Delivery, Set-Up & Teardown Labor (Your 1/2 share)	250.00	1,000.00
2.5	Synchronize media file to transcript	99.00	247.50
	EQUIPMENT RENTAL: (Your 1/2 share) Trial Equipment Rental	1,500.00	1,500.00T
	EXPENSES:		
	Exhibits - Blowback Printing, File Folders and Redwelds	4,613.64	4,613.64T
	Exhibits - Electronic Image Endorsement	293.40	293.40
	Messenger Fees	970.35	970.35
	Cab Fare & Bellhop Tips	40.20	40.20
	Parking Fees	54.00	54.00

Thank you for your business. See attached timesheets. Original receipts available upon request.  <b><a href="http://www.litigationtech.com">www.litigationtech.com</a></b> <b>Phone # 888-907-4434</b> <b>E-mail: <a href="mailto:accounting@litigationtech.com">accounting@litigationtech.com</a></b> <b>Tax ID# 04-3634736</b> SAM.gov ID # XTPLB9621HD3	<b>Subtotal</b>	\$44,462.84
	<b>Sales Tax (9.5%)</b>	\$580.80
	<b>Total</b>	\$45,043.64
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$45,043.64

# **EXHIBIT G**

## TAXABLE COSTS - FEDEX TRIAL EXHIBITS TO SAN FRANCISCO

DATE	NUM	PAYEE	CASE	MEMO	CATEGORY	TAXABLE COST
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	190.12
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	223.18
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	231.49
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	247.97
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	281.03
8/25/2023	40399	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	297.58
<b>TOTAL</b>		<b>FEDEX</b>				<b>1,471.37</b>



<b>Invoice Number</b> 8-235-06290	<b>Invoice Date</b> Aug 25, 2023	<b>Account Number</b> 2923-8116-6	<b>Page</b> 3 of 4
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**FedEx Express Multiweight - Third Party Detail (Original)**

<b>Ship Date:</b> Aug 18, 2023	<b>Service Type:</b> FedEx First Overnight	<b>Svc Area:</b> A4
<b>Payor:</b> Third Party	<b>Rate Method:</b> Hundredwt	<b>Rated Wgt:</b> 178.0 lbs, 80.7 kgs
<b>Bundle ID:</b> 3353783	<b>Zone:</b> 04	<b># Packages:</b> 6
<b>Package Type:</b> Customer Packaging	<b>Automation:</b> SSFO	

**Sender**  
GLANCY PRONGAY & MURRAY LLP  
1925 CENTURY PARK E STE 2100  
LOS ANGELES CA 90067 US

**Recipient**  
Michaela Ligman, c/o FedEx  
Office at Westin St Francis  
335 POWELL ST  
SAN FRANCISCO CA 94102 US

<u>Tracking ID</u>	<u>Delivered/Signed By</u>	<u>Rated Weight/Actual Weight</u>	<u>FedEx Use</u>	<u>Cust. Ref./Ref.#2/Ref.#3/RMA #</u>	<u>Amount</u>
782690278577	Aug 19, 2023 07:36 see above	27.0 lbs, 12.2 kgs	000000000/10/02	NO REFERENCE INFORMATION	223.18
Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment. Distance Based Pricing, Zone 4 Package sent from: 90212 zip code FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Package Delivered to Recipient Address - Release Authorized					

782690278588	Aug 19, 2023 07:36 see above	23.0 lbs, 10.4 kgs	000000000/10/02	NO REFERENCE INFORMATION	190.12
Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment. Distance Based Pricing, Zone 4 Package sent from: 90212 zip code					



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
8-235-06290	Aug 25, 2023	2923-8116-6	4 of 4

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized			
782690278599	Aug 19, 2023 07:36	34.0 lbs, 15.4 kgs	281.03
			NO REFERENCE INFORMATION

see above  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.  
 Distance Based Pricing, Zone 4  
 Package sent from: 90212 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized			
782690278603	Aug 19, 2023 07:36	30.0 lbs, 13.6 kgs	247.97
			NO REFERENCE INFORMATION

see above  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.  
 Distance Based Pricing, Zone 4  
 Package sent from: 90212 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized			
782690278614	Aug 19, 2023 07:36	36.0 lbs, 16.3 kgs	297.58
			NO REFERENCE INFORMATION

see above  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.  
 Distance Based Pricing, Zone 4  
 Package sent from: 90212 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized			
782690278625	Aug 19, 2023 07:36	28.0 lbs, 12.7 kgs	231.49
			NO REFERENCE INFORMATION

see above  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 17.25% to this shipment.  
 Distance Based Pricing, Zone 4  
 Package sent from: 90212 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized			
			1254.90
			0.00
			216.47
		<b>Total Charge</b>	<b>USD \$1,471.37</b>

**Multiweight - Third Party Subtotal USD \$1,471.37**

**Total FedEx Express USD \$1,615.48**



# **EXHIBIT H**

GPM LLP  
EXPENSES

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID
7/26/2023	40302	Kendrick Kau	HondaActuator	WITNESS TRIAL, 7/26/2023	WITNESS FEES	298.07
7/28/2023	40307	David Newallis	HondaActuator	Trial Subpoena, USDC NDCA 8/22/2023	WITNESS FEES	305.28

Total: \$603.35  
 Kendrick Kau \$298.07  
 David Newallis \$305.28

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603.35

**GLANCY PRONGAY & MURRAY LLP**  
1925 CENTURY PARK E STE 2100  
LOS ANGELES, CA 90067-2722

7/26/2023

TO THE ORDER OF Kendrick Kau

\$ \*\*298.07


Two Hundred Ninety-Eight and 07/100\*\*\*\*\*

DOLLARS

Kendrick Kau

MEMO

HONDAACTUATOR 5800 EXP. 7/26/2023



AUTHORIZED SIGNATURE

⑈040302⑈ ⑆044000024⑆ 01892664080⑈

GLANCY PRONGAY & MURRAY LLP

40302

Kendrick Kau

7/26/2023

WITNESS TRAIL, 7/26/2023

298.07

Huntington Bank Oper HONDAACTUATOR 5800 EXP. 7/26/2023

298.07

GLANCY PRONGAY & MURRAY LLP

40302

Kendrick Kau

7/26/2023

WITNESS TRAIL, 7/26/2023

298.07

Huntington Bank Oper HONDAACTUATOR 5800 EXP. 7/26/2023

298.07

7/28/2023

... TO THE ORDER OF David Newallis

\$ \*\*305.28

Three Hundred Five and 28/100\*\*\*\*\* DOLLARS

David Newallis



AUTHORIZED SIGNATURE

MEMO

HONDAACTUATOR 5800

⑈040307⑈ ⑈044000024⑈ 01892664080⑈

**GLANCY PRONGAY & MURRAY LLP**

40307

David Newallis				7/28/2023	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/28/2023	Bill		305.28	305.28	
				Check Amount	305.28

Huntington Bank Oper HONDAACTUATOR 5800 305.28

**GLANCY PRONGAY & MURRAY LLP**

40307

David Newallis				7/28/2023	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/28/2023	Bill		305.28	305.28	
				Check Amount	305.28

Huntington Bank Oper HONDAACTUATOR 5800 305.28