Case 3:20-cv-05599-WHA Document 380 Filed 09/19/23 Page 1 of 5

UNITED STATES DISTRICT COU NORTHERN DISTRICT OF CALIFO Form CAND 133 (Rev. 10/202)	RNIA	BILL OF COSTS Please follow the instructions on page 3 when completing this form.				OBJECTION DE OBJECTION FIL		E ONLY	
1. CASE NAME			2. CASE NUMBER	3. DATE	E JUDGMENT ENTERED		4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED		IENT WAS ENTERED
Quackenbush et al., v. American Hor	nda Motor Company, I	nc.	3:20-cv-05599-WHA August 29, 2023 Defendant An			Defendant Ame	ndant American Honda Motor Company, Inc.		
5. NAME OF CLAIMING PARTY			6. NAME OF ATTORNEY FOR CL	AIMING P	ARTY (or indicate "PRO SE'	')	7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE		
Plaintiffs Mary Quackenbush and Ma	arissa Feeney		Marc L. Godino						
8. REQUEST TO TAX THE FOLLOWING	AS COSTS:					(SHADI	ED AREAS ARE FC	R COURT USE ON	_Y)
COST ITEM	AMOUNT CLAIME	D	LIST SUPPORTING DOCUMENTAT	ION	Amt Allowed	Ľ	Disallowed	Disall	owance Reason
a. FEES OF THE CLERK AND FOR S	ERVICE OF PROCESS								
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923	\$717.00		claration of Marc L. Godino ISO Pla of Costs, Ex. A	intiffs'					
Service of Process, Civil LR 54- 3(a)(2)	\$121.44		claration of Marc L. Godino ISO Pla of Costs, Ex. B	intiffs'					
b. REPORTERS' TRANSCRIPTS	-								
Transcripts for appeal, Civil LR 54-3(b)(1)	\$6,759.50		claration of Marc L. Godino ISO Pla of Costs, Ex. C	ntiffs'					
Rulings from the bench, Civil LR 54-3(b)(2)									
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)									
c. DEPOSITIONS									
Deposition transcript/video recording, Civil LR 54-3(c)(1)	\$73,792.44		laration of Marc L. Godino ISO Plai of Costs, Ex. C	ntiffs'					
Deposition exhibits, Civil LR 54- 3(c)(3)	\$2,751.80		laration of Marc L. Godino ISO Pla f Costs, Ex. C	ntiffs'					
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)									
d. REPRODUCTION, EXEMPLIFICAT	ION								
Government records, Civil LR 54-3(d)(1)									
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)	\$48,458.68		claration of Marc L. Godino ISO Pla of Costs, Ex. D	ntiffs'					
Trial exhibits, Civil LR 54-3(d)(4)	\$7,907.11		claration of Marc L. Godino ISO Pla of Costs, Exs. F and G	ntiffs'					

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Visual aids, Civil LR 54(d)(5)	\$30,344.38	Declaration of Marc L. Godino ISO Plaint Bill of Costs, Ex. E and F	iffs'				
e. WITNESS FEES AND EXPENSES							
Total from itemized Witness Fees worksheet,* Civil LR 54(e)	\$603.35	Declaration of Marc L. Godino ISO Plaint Bill of Costs, Ex. H	iffs'				
f. COURT-APPOINTED PROFESSION	ALS, INTERPRETERS						
Fees for special masters & receivers, Civil LR 54-3(f)							
Court-appointed experts, 28 USC § 1920(6)							
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)							
g. MISCELLANEOUS COSTS							
Costs on appeal, Civil LR 54- 3(g) & FRAP 39							
Costs of bonds and security, Civil LR 54-3(h)							
TOTAL AMOUNT	\$171,455.70			\$ 0.00	\$	0.00	
9. ADDITIONAL COMMENTS, NOTES,	ETC:					· · · ·	
10. AFFIDAVIT PURSUANT TO 28 US costs are correct and were necessar been charged were actually and nec Name of Attorney/Claiming Party:	ily incurred in this action a	penalty of perjury that the foregoing and that the services for which fees have	Mark	osts are taxed in the amo B. Busby of Court	unt of		and included in the judgment.
SIGNATURE: /s/ Marc L. Godino		DATE:9/19/2023	BY:			Deputy Clerk	DATE:

*WITNESS FEES/EX	PENSES COMPUTATIO	N WORKSHEET FOF	ITEM 8.e OF REQU	EST TO TAX COSTS (28	8 USC 1821)		
	ATTEND	ANCE	SUBSI	STENCE	TRAVEL/	MILEAGE	TOTAL COST
WITNESS NAME , CITY AND STATE OF RESIDENCE	# Days	\$ Cost	# Days	\$ Cost	Travel Cost or # Miles POV	\$ Cost	Per Witness
Kendrick Kau, Torrance, CA	1	\$40.00			394	\$258.07	\$298.07
David Newallis, San Pedro, CA	1	\$40.00			405	\$265.28	\$305.28

TOTAL WITNESS FEES/EXPENSES	\$603.35

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CAND 133 (Rev. 10/2021)	INSTRUCTIONS	
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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 <u>costbills@cand.uscourts.gov</u>. 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 <u>gsa.gov</u> 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. <u>View gsa.gov lodging per diem rates</u>. <u>View gsa.gov meals and incidental expenses per diem rates</u>.
- 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	External hard drive used for production; copying	OCR (optical character recognition)
for production	files to storage media for production	Slip sheets
Data archive	Heavy litigation scanning	TIFF conversion

REASON CODES FOR CLERK'S DISALLOWANCE OF CLAIMED COSTS

- "A" No supporting documentation provided.
- $\ensuremath{\textbf{``B''}}\xspace Supporting documentation does not support full amount claimed.$
- "C" Disallowed as excessive expense (28 USC 121(c)(1))
- "D" Disallowed as unrecoverable under 28 USC §1920.
- **"E"** Disallowed amount is outside the ambit of Civil Local Rule 54-3.

1 2

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.

PROOF OF SERVICE BY ELECTRONIC POSTING

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

	Toregoing is the und correct. Executed on September 19, 2023, at Eos Fingeres, Curronna.
9	
10	<u>s/ Marc L. Godino</u> Marc L. Godino
11	Marc L. Godino
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	Case 3:20-cv-05599-WHA Document 3	380-1 Filed 09/19/23 Page 1 of 9
1 2 3 4 5 6 7 8 9 10 11 12 13	GLANCY PRONGAY & MURRAY LLP Kevin F. Ruf (SBN 136901) Marc L. Godino (SBN 182689) Natalie S. Pang (SBN 305886) 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 Telephone: (310) 201-9150 Facsimile: (310) 201-9160 Email: kruf@glancylaw.com Email: ngodino@glancylaw.com Email: npang@glancylaw.com GREENSTONE LAW APC Mark S. Greenstone (SBN 199606) 1925 Century Park East, Suite 2100 Los Angeles, California 90067 Telephone: (310) 201-9156 Facsimile: (310) 201-9156 Facsimile: (310) 201-9160 Email: mgreenstone@greenstonelaw.com Attorneys for Plaintiffs and the Classes	
14	UNITED STAT	ES DISTRICT COURT
15	UNITED STAT	ES DISTRICT COURT
15 16		FRICT OF CALIFORNIA
	NORTHERN DIST MARY QUACKENBUSH, GHERI	
16	NORTHERN DIS MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI,	FRICT OF CALIFORNIA
16 17 18 19	NORTHERN DIST MARY QUACKENBUSH, GHERI	<pre>FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO</pre>
16 17 18	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of	<pre>FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup </pre>
16 17 18 19	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated,	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
16 17 18 19 20	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs,	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR COMPANY, INC., a California	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 22 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 22 23 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR COMPANY, INC., a California corporation, and HONDA MOTOR	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 22 23 24 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR COMPANY, INC., a California corporation, and HONDA MOTOR COMPANY, LTD., a foreign corporation,	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 22 23 24 25 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR COMPANY, INC., a California corporation, and HONDA MOTOR COMPANY, LTD., a foreign corporation,	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF
 16 17 18 19 20 21 22 23 24 25 26 	NORTHERN DIST MARY QUACKENBUSH, GHERI SUELEN, ANNE PELLETTIERI, MARISSA FEENEY and CARYN PRASSE, Individually and On Behalf of All Others Similarly Situated, Plaintiffs, vs. AMERICAN HONDA MOTOR COMPANY, INC., a California corporation, and HONDA MOTOR COMPANY, LTD., a foreign corporation,	 FRICT OF CALIFORNIA Case No. 3:20-cv-05599-WHA Assigned to: Hon. William Alsup DECLARATION OF MARC L. GODINO N SUPPORT OF PLAINTIFFS' BILL OF

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

- I am an attorney duly licensed to practice law before the Courts of the State of
 California and am counsel of record in this matter. I am a partner with the law firm of Glancy
 Prongay & Murray LLP ("GPM"), one of two court-appointed class counsel of record for
 Plaintiffs. I am submitting this declaration in support of Plaintiffs' Bill of Costs. The following
 declaration is based upon my personal knowledge. If called as a witness, I could and would
 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").
- 3. On August 29, 2023, the Court entered Judgment in this matter. Dkt. No. 368. As
 reflected in the Judgment and the jury verdict (Dkt. No. 361), Plaintiffs are the prevailing party
 and are entitled to recover costs pursuant to Fed. R. Civ. P. 54(d) and Civil Local Rule ("LR") 54.
- I have reviewed Plaintiffs' Bill of Costs and the invoices for the GPM Costs
 submitted therewith. The GPM Costs included in Plaintiffs' Bill of Costs are correctly stated and
 were necessarily incurred in this action, and the services for which fees have been charged were
 actually and necessarily performed. Further, GPM's Costs in Plaintiffs' Bill of Costs are fairly
 attributable to the claims asserted in this litigation and are recoverable by Plaintiffs pursuant to 28
 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. See Carbon Crest, LLC v. Tencue Prods., LLC, 2022 WL 1914065, at *2 (N.D. Cal. June 3, 2022) 26 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 DECLARATION OF MARC L. GODINO ISO PLAINTIFFS' BILL OF COSTS Case No. 3:20-cv-05599-WHA 1

recovery for pro hac vice application fee paid to the clerk of court as taxable pursuant to 28 U.S.C.
 § 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. <u>Printed And/Or Electronically Recorded Transcripts</u>

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

Deposition Transcripts

ii.

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 the videotape of deposition and stenographic transcript. See а e.g. 20 MEMC Elec. Materials v. Mitsubishi Materials, 2004 WL 5361246, at *3 (N.D. Cal. Oct. 22, 2004), report and recommendation adopted as modified sub nom. MEMC Elec. Materials v. 21 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."); Vectren, 2014 WL 3612754, at *4 (granting recovery of costs for original transcripts, videotape 26 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 DECLARATION OF MARC L. GODINO ISO PLAINTIFFS' BILL OF COSTS Case No. 3:20-cv-05599-WHA

54-3(c)(1), "the charge for 'shipping and handling' can reasonably be viewed as part of "the cost
 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

С.

i.

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

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
and trial graphics. See, e.g., Apple Inc. v. Samsung Elecs. Co.,
28

DECLARATION OF MARC L. GODINO ISO PLAINTIFFS' BILL OF COSTS Case No. 3:20-cv-05599-WHA 2014 WL 4745933, at *10 (N.D. Cal. Sept. 19, 2014) (allowing recovery of \$786,972.10 in costs
 for preparation of "trial graphics"); *Maxwell v. Hapag-Lloyd Aktiengesellschaft*, 862 F.2d 767,
 770 (9th Cir. 1988) ("In the context of § 1920, 'exemplification and copies of papers' has been
 interpreted to include all types of demonstrative evidence, including photographs and graphic
 aids"); *Computer Cache Coherency Corp. v. Intel Corp.*, 2009 WL5114002, at *2 (N.D. Cal. Dec.
 18, 2009) (awarding costs associated with graphics presentations for tutorial and Markman
 hearings).

LR 54-3(d)(5) allows recovery of costs "of preparing charts, diagrams, videotapes
and other visual aids ... if such exhibits are reasonably necessary to assist the jury or the Court in
understanding the issues at the trial." While "Local Rule allows recovery for materials 'to be
used' at trial. It does not require actual use of each item so prepared." *See Shum v. Intel Corp.*,
682 F. Supp. 2d 992, 1000 (N.D. Cal. 2009), *aff'd*, 629 F.3d 1360 (Fed. Cir. 2010) (citing *Haagen-Dazs Co. v. Double Rainbow Gourmet Ice Creams, Inc.*, 920 F.2d 587, 588 (9th Cir.
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, DECLARATION OF MARC L. GODINO ISO PLAINTIFFS' BILL OF COSTS Case No. 3:20-cv-05599-WHA

No. 3:20-cv-05599 5 Plaintiffs incurred \$6435.74 in printing and reproduction costs in connection with printing,
stamping, and placing in individual folders the official set of trial exhibits. These costs do not
include the fees incurred by Plaintiffs' printing and stamping vendor for parking, cab fare, or
bellhop tips. *See Am. Color Graphics, Inc. v. Travelers Prop. Cas. Ins. Co.*, 2007 WL 832935, at
*5 (N.D. Cal. Mar. 19, 2007) (allowing recovery of costs for printing of and binders for trial
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 exhibits. Both Plaintiffs' and Defendants' counsel's offices are in Los Angeles, California, and 10 accordingly, the parties conducted their meet and confer efforts in Los Angeles. Plaintiffs then 11 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).

30. True and correct copies of invoices supporting the electronic discovery costs
 included in the Bill of Costs are attached as Ex. D to this declaration. Included in Ex. D are DECLARATION OF MARC L. GODINO ISO PLAINTIFFS' BILL OF COSTS Case No. 3:20-cv-05599-WHA

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

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D. <u>Witness Fees</u>

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. Newallis for \$305.28. Prior to trial, Plaintiffs agreed not to call Mr. Kau or Mr. Newallis to testify 11 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 necessary to recover a subpoenaed witness's costs[.]"). 15

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.

19 I declare under penalty of perjury, under the laws of the United States of America, that the 19 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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I, the undersigned say:

3 I am not a party to the above case and am over eighteen years old. On September 19, 4 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 5 6 California, for receipt electronically by the parties listed on the Court's Service List.

PROOF OF SERVICE BY ELECTRONIC POSTING

7 ſ, the

/	I affirm under penalty of perjury under the laws of the United States of America that the
8	foregoing is true and correct. Executed on September 19, 2023, at Los Angeles, California.
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10	<u>s/ Marc L. Godino</u> Marc L. Godino
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Case 3:20-cv-05599-WHA Document 380-2 Filed 09/19/23 Page 1 of 4

EXHIBIT A

Case 3:20-cv-05599-WHA Document 380-2 Filed 09/19/23 Page 2 of 4 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

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717 02:

HONDACTUATOR SUBMISSION OPERATIVE EXPENSES RUN 09 19 2023(1015992.1) EXPENSES LIST Page 1 of 1

Case 3:20-cv-05599-WHA Document 380-2 Filed 09/19/23 Page 3 of 4

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Total Fees f	or this Period			\$0.00
Interes	st Charged			
				Amount
Total Intere	st Charged for this Period			\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2020 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2020	\$550.00
Total Interest in 2020	\$0.00

Case 3:20-cv-05599-WHA Document 380-2 Filed 09/19/23 Page 4 of 4



ACCOUNT ENDING - 18002

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Platinum Card®

CARD MEMBER

LIONEL GLANCY

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

Case 3:20-cv-05599-WHA Document 380-3 Filed 09/19/23 Page 1 of 3

EXHIBIT B

GPM LLP EXPENSES

DATE	MUM	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	121.4

Case 3:20-cv-05599-WHA Document 380-3 Filed 09/19/23 Page 3 OF VOICE First Legal Network, LLC P.O. Box 743451

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

TAX ID# 27-3093840

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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 Service	8/15/20	779.97	2	28 2911 2013	Charges	Total
Date 8/14/20 PROCESS-3	Ordr No. 4429982 DAYS	3DP	GLANCY PR 1925 CENT LOS ANGEL Caller: Pa Case No.:	DNGAY & MURRAY I RY PARK EAST SC CA 90063 ull Harrigan 20-cv-05599-JCS briela Sanchez	LLP 7 S intak	AMERICAN HONDA 1 818 W 7TH ST LOS ANGELES Case Title: QUA Ref: HONDAACTUA	CA 90017 CKENBUSH V AME TOR	PDF, Fuel	e Chg : /Ship : L Chg :	58.75 57.40 5.29	121.44
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EXHIBIT C

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Transcription Services 1993 06 3777 Chase Ligation Services HondaActuator Case No. 3733, Structure Case No. 320-cr. Transcription No. 1893 00 1 3777 Chase Ligation Services HondaActuator Case No. 320-cr. TransCeriptins - DEPOSITION 1283 75 1, 1 3777 Chase Ligation Services HondaActuator Case No. 320-cr. 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Transcription Services 1993 06 3777 Chase Ligation Services HondaActuator Case No. 3733, Structure Case No. 320-cr. Transcription No. 1893 00 1 3777 Chase Ligation Services HondaActuator Case No. 320-cr. TransCeriptins - DEPOSITION 1283 75 1, 1 3777 Chase Ligation Services HondaActuator Case No. 320-cr. 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BALANCE

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HONDACTUATOR SUBMISSION OPERATIVE EXPENSES RUN 09 19 2023(1015992.1) TRANSCRIPTS TAXABLE COSTS Page 1 of 3

INV 8/18/2022, Quackenbush v Honda

39188 MK Litigation Solutions, Inc. HondaActuator

0.00

268.25

268.25

TRANSCRIPTS - HEARING

0.00

97.00 87.20

TRANSCRIPTS - HEARING TRANSCRIPTS - DEPOSITION

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TRANSCRIPTS - DEPOSITION

INV 20220909, EXPEDITED Delivery PDF of Telephonic Proceedings heard before Judge

Honda Bruce Agle

HondaActuator

39019 Solutions, LLC

6/27/2022

William H. Als... Echo Reporting 6/6/2022

HondaActuator

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7/11/2022 7/11/2022

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CASE MEMO
INV 6640817, Witness: Michael Preston Gibson 9/21/2021
3368, Witness:
QUACKENBUSH INV 6772447, Witness: Jason Art 11/12/2021
12/3/2021
3802: Witness: E 2
INV 6690803: Witness: Richard P. Baron, Ph.D. 4/18/2022
INV 6677067, Witness: Chris Sullivan 12/8/2021
INV 6692964: Witness: Paul Taylor 4/7/2022
INV 5711569, Witness: Paul Taylor, Job Date 4/7/2022
INV 5738799, Witness: Richard P. Baron, Ph.D Job Date 4/18/2022
INV 5750817, Witness: Bruce Strombom, Job Date 4/15/2022
INV 5751184, Witness: Jason Arst, Job Date 4/21/2022
INV 5743468, Witness: Bruce Strombom, Job Date 4/15/2022
NV 5739945, Witness: Richard P. Baron, Ph.D, lob Date 4/18/2022
NV 5718038, Witness: Paul Taylor, Job Date 4/7/2022
INV 5740769, Witness: Jason Arst, Job Date 4/21/2022
NV 2576679, Witness: Chris Sullivan, Job Date 12/82021
BRUCE AGLE DEPOSITION, REMOTE VIDEO
NV 20231093, Proceedings heard before Judge Milliam H. AlsUp 12/8/2022
NV 5470185, Witness: Chris Sullivan, Job Date 12/8/2021
NV 5487696, Witness: Jonathan Share, Job Date 12/22/2021
INV 5481614, Witness: David Newallis, VIDEO SERVICES Job Date 12/3/2021
INV 5441761, Witness: Jason Arst, Job Date 11/12/2021
INV 5328393, Witness: Michael Preston Gibson, Job Date 9/21/2021
INV 5452537, Witness: David Newallis, Job Date 12/3/2021
INV2522890, Deponent: Mike Gibson
NV2525195, Deponent: Mike Gibson

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 3 of 74

HONDACTUATOR SUBMISSION OPERATIVE EXPENSES RUN 09 1.9 2023(1015992.1) TRANSCRIPTS TAXABLE COSTS Page 2 of 3

DATE	NUM	PAYEE	CASE	MEMO	ACCOUNT	PAID	TAXABLE COSTS	BALANCE
8/8/2023	ACH	ACH Chase Card Services	HondaActuator	CHASELITSVCSINC, 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 40356 Solutions, LLC	HondaActuator	INV2558711, Deponent: Bruce J Agle	TRANSCRIPTS - DEPOSITION	259.75	259.75	0.00
8/15/2023	40356	Esquire Deposition 40356 Solutions, LLC	HondaActuator	INV2556686, Deponent: Bruce Agle	TRANSCRIPTS - DEPOSITION	352.00	352.00	00.00
8/17/2023	40344	40344 Belle Ball, CSR	HondaActuator	DEPOSIT FOR UPCOMING TRIAL	TRANSCRIPTS -TRIAL	6,260.00	6,260.00	0.00
9/11/2023	ACH	ACH Chase Card Services	HondaActuator	CHASELITSERV 8/14/2023	TRANSCRIPTS - DEPOSITION	3,845.55	3,845.55	00.0
				STEVEN BOYLES REPRINT COPY				
9/18/2023	PEND	PEND Esquire Deposition Solutions HondaActuator	HondaActuator	TRANSCRIPT	TRANSCRIPTS - DEPOSITION	64.50	00.0	64.50
9/18/2023	PEND	PEND Esquire Deposition Solution: HondaActuator	HondaActuator	JAMESON JAUKEN REPRINT TRANSCRIPT	TRANSCRIPTS - DEPOSITION	191.30	00.00	191.30
9/18/2023	PEND	PEND Esquire Deposition Solutions HondaActuator	HondaActuator	REPRINT COPY MIKE GIBSON TRANSCRIPT	TRANSCRIPTS - DEPOSITION	200.25	0.00	200.25
9/18/2023	PEND	PEND Esquire Deposition Solution HondaActuator	HondaActuator	BRUCE AGLE DEPOSITION J7984644	TRANSCRIPTS - DEPOSITION	665.40	665.40	00.0
9/18/2023	PEND	PEND Esquire Deposition Solution HondaActuator	HondaActuator	THOMAS FRANCIS TRANSCRIPT	TRANSCRIPTS - DEPOSITION	728.40	728.40	00.00
9/18/2023	PEND	PEND Esquire Deposition Solutions HondaActuator	HondaActuator	MICHAEL STAPLEFORD TRANSCRIPT	TRANSCRIPTS - DEPOSITION	932.45	932.45	00.00
9/18/2023	PEND	PEND Esquire Deposition Solutions HondaActuator	8 HondaActuator	LEE BOWRON TRANSCRIPT	TRANSCRIPTS - DEPOSITION	1,428.88	1,428.88	00.00
9/19/2023	PEND	PEND Esquire Deposition Solution: HondaActuator	HondaActuator	MICHAEL STAPLEFORD REPRINT COPY	TRANSCRIPTS - DEPOSITION	223.50	0.00	223.50
9/19/2023	PEND	PEND Esquire Deposition Solutions HondaActuator	^s HondaActuator	CARYN PRASSE VIDEO TRANSCRIPT	TRANSCRIPTS - DEPOSITION	500.00	500.00	0.00
9/19/2023	PEND	PEND Esquire Deposition Solution: HondaActuator	HondaActuator	MICHAEL STAPLEFORD VIDEO SYNCH	TRANSCRIPTS - DEPOSITION	855.00	855.00	0.00
						84,554.07	76,544.24	

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Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 5 of 74

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: Paid:	\$ 1,993.05 \$ 0.00
	Balance Due:	\$ 1,993.05
Please make checks payable to Chase Litigation Services, Inc., Tax ID 20-0288392.	Payment Due:	07/21/2021

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: Paid: \$ 1,691.95 \$ 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%

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

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 7 of 74

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	Mark Greenstone, Esquire Glancy, Binkow & Goldberg 1925 Century Park East Suite 2100 Los Angeles, CA 90067 Phone:						JOAN M Retired 1301 Ca Walnut Phone:	MAKE CHECKS PAYABLE TO: JOAN MARIE COLUMBINI, CSR, RPR Retired Official Court Reporter 1301 Canyonwood Court #1 Walnut Creek, CA 94595				
		MINAL		CIVIL	DATE Ø	RDERED:	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. Als June 8, 2021								sup			
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	14-Day						11.70				11.70	
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	Realtime											
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(All previous editions of this form are cancelled and should be destroyed) 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: Paid:	\$ 958.00 \$ 0.00
	Balance Due:	\$ 958.00
Please make checks payable to Chase Litigation Services, Inc., Tax ID	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%

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

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 9 of 74

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 #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

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

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

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

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

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

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: Paid:	\$ 1,799.85 \$ 0.00	
	Balance Due:	\$ 1,799.85	
Please make checks payable to Chase Litigation Services, Inc., Tax ID	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

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CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	18	4.85	87.30		0.90			0.60		87.30
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	
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Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 13 of 74



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

Client Number C30473 Esquire Office Los Angeles Proceeding Type Name of Insured

Deposition

Adjuster

1470-0011 Firm Matter/File

Client VAL ID

Date of Loss

Services Provided For

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

Bill To Glancy Prongay & Murray, LLP 1925 Century Park East Suite 2100

Los Angeles CA 90067

www.esquiresolutions.com

1500 Centre Pkwy Suite 100

Atlanta GA 30344

Tax ID # 45-3463120

888-486-4044

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

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

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. 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).

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com



Proceeding Type: Depositions

		Invoice #:	5285175	
Bill To:	Mark S. Greenstone Esq Glancy Prongay & Murray LLP	Invoice Date:	9/24/2021	
	1925 Century Park East	Balance Due:	\$4,727.30	
	Suite 2100 Los Angeles, CA, 90067-2722			

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

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

Amount Quantity Witness: Michael Preston Gibson \$3,057.60 273.00 Original with 1 Certified Transcript 2.00 \$190.00 Surcharge - Extended Hours \$213.20 328.00 Exhibits \$295.00 1.00 Veritext Virtual Primary Participants \$136.50 273.00 Surcharge - Video Proceeding \$55.00 1.00 Litigation Package-Secure File Suite 1.00 \$50.00 Production & Processing \$300.00 1.00 Attendance (Full Day) \$395.00 1.00 Exhibit Share \$35.00 1.00 Electronic Delivery and Handling \$4,727.30 Invoice Total: Notes: \$0.00 Payment: \$0.00 Credit: \$0.00 Interest: \$4,727.30 Balance Due:

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

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

125373

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Invoice #: 5285175 Invoice Date: 9/24/2021 Balance Due: \$4,727.30 LA.

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

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

Document 380-4 Filed 09/19/202020365 of 74

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

Services Provided For

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

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

Job Date Job ID	¹ Job Location		Case	allers and all the second second		
0/20/2021 J7525258	Lake Oswego, OREGON	MARY QUAC	ACKENBUSH V. AMERICAN HONDA			
Description TRANSCRIPT - COPY-EXI DAY EXPEDITE CONDENSED TRANSCRI -EXHIBITS B&W COPY - EXHIBITS COLOR COP ROCESSING & COMPLI	PT PY	Deponent Michael Stapleford Michael Stapleford Michael Stapleford Michael Stapleford Michael Stapleford	Qty 298 1 118 51 1	Unit Rate 5.55 25.00 0.60 0.60 50.00	Amount 1,653.90 992.34 25.00 70.80 30.60 50.00	

\$2,822.64 Amount Due

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Remit to:

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

Federal Express, UPS or Overnight Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 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



Document 380-4 Filed 09/19/23 Page 16 of 74 Invoice INV2046011

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

Client Number C7589221 Esquire Office Los Angeles Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File #

> **Client VAL ID** Date of Loss

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

Los Angeles CA 90067

Suite 2100

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

Job Date	Job ID	Job Location		Case	tradition and the second	2011. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
10/25/2021	J7558474	Spring, TEXAS	MARY QUACKENBUS	SH ET AL-V.	AMERICAN H	IONDA M	OTOF
Description			Deponent	Qty	Unit Rate	Amount	
Description DIGITAL ME HANDLING	DIA REMOTE VIDI	EO	Thomas Francis Thomas Francis	2.5	25.00 20.00		62.5 20.0
					Shinning Co	ubtotal	82.

Shipping Cost (n/a) Total

82.50

Amount Due \$82.50

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		Client Name	GREENSTONE LAW, APC - Los
	Federal Express, UPS or Overnight	Ċlient #	C7589221
Remit to: Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2046011
P.O. Box 846099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	10/29/2021
Dallas, TX 75284-6099	Suite 5010 Dallas, TX 75208	Due Date	11/28/2021
	Dallas, 1X 75200	Amount Due	\$ 82.50

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

Contemporate Sector American S

Client Number C7589221 Esquire Office Los Angeles Proceeding Type Name of Insured

Deposition

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 Locati	on		Case	and the second	
0/26/2021 J7558477 Fort Collins, COL	ORADO	MARY QUACKE	NBUSH ET AL V.	AMERICAN I	IONDA MOTOR
escription	Depo	nent	Qty	Unit Rate	Amount
YNCHRONIZED VIDEO-SAN-SUM-TD		son Jauken	3.5	35.00	122.5 30.6
4 DAY VIDEO EXPEDITE ANDLING FEE	Jame	son Jauken son Jauken	1	20.00	20.0
5					
				-	
				L	

Shipping Cost (n/a) Total 0.00

173.13

Amount Due \$173.13

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

Federal Express, UPS or Overnight Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

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

ESQ	UTRE	Document 380-4
	A DEPORTION SOLUTIONS	

Bill To

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

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

Client Number C30473 Esquire Office Los Angeles Proceeding Type Name of Insured

Filed 09/19/23 Page 18 of 74 Invoice INV2044938

Deposition

Adjuster Firm Matter/File #

1470-0011

Client VAL ID Date of Loss

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	Contraction in Notices Foreign	and the second
10/20/2021 J7525258	Lake Oswego, OREGON	MARY QUAC	KENBUSH V	AMERICAN	HONDA
Description		Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA MPEG1 HANDLING FEE 2-4 DAY VIDEO EXPEDITE HANDLING FEE		Michael Stapleford Michael Stapleford Michael Stapleford Michael Stapleford	6 1 1	25.00 20.00 20.00	150. 20. 5. 20.

195.00 Subtotal 10.00 Shipping Cost (FedEx)

205.00 Total

\$205.00 Amount Due

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Federal Express, UPS or Overnight Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208

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

 $\tilde{\mathbf{r}}$

Date 10/29/2021 Terms Net 30

Due Date 11/28/2021

A Document 380-4 Filed 09/19/23 Page 19 of 74

Client Number C7589221 Esquire Office Los Angeles Proceeding Type

Invoice INV2046017

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		
0/25/2021 J7558474	Spring, TEXAS	MARY QUACKENBU	SH ET AL V.	AMERICAN H	HONDA MOTOR
Description		Deponent	Qty	Unit Rate	Amount
RANSCRIPT - COPY-VC-VID -EXHIBITS B&W COPY -EXHIBITS COLOR COPY ONDENSED TRANSCRIPT PROCESSING & COMPLIANC XHIBITS DVD		Thomas C Francis Thomas C Francis Thomas C Francis Thomas C Francis Thomas C Francis Thomas C Francis	121 55 16 1 1 2	3.65 0.60 25.00 50.00 35.00	441.65 33.00 9.60 25.00 50.00 70.00

629.25 Total

\$629.25 Amount Due

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



Document 380-4 Filed 09/19/23 Page 20 of 74 Invoice INV2045262

Date 10/28/2021

Terms Net 30

Due Date 11/27/2021

Client Number C7589221 Esquire Office Los Angeles Proceeding Type Name of Insured

Deposition

Adjuster Firm Matter/File #

Client VAL ID

Date of Loss

Services Provided For

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

Bill To GREENSTONE LAW, APC - Los Angeles 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 QUACKENB	JSH ET AL V.≁	MERICAN	IONDA MOTOR
Description TRANSCRIF E-EXHIBITS CONDENSE PROCESSIN	and designed as	VC-WI IT NCE	Jam Jam Jam	onent eson Jauken eson Jauken eson Jauken eson Jauken		Unit Rate 3.60 0.60 25.00 50.00 0.60	Amount 615.60 5.40 25.00 50.00 48.00
							-

Subtotal 744.UU Shipping Cost (n/a) 0.00 744.00

Total \$744.00

Amount Due

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www.esquireconnect.com

		Client Name	GREENSTONE LAW, APC - Los
Demitter	Federal Express, UPS or Overnight	Client #	C7589221
Remit to: Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2045262
P. O. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	10/28/2021
Dailas, TX 75204-0000	Suite 5010 Dallas, TX 75208	Due Date	11/27/2021
	Danas, IX IS200	Amount Due	\$ 744.00

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



Quantity

Bill To: Mark S. Greenstone Esq Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067-2722	Invoice #: Invoice Date: Balance Due:	5395685 11/16/2021 \$6,219.45
Case: Quackenbush v. American Honda (3:20cv05599WHA)	Proceeding Typ	e: Depositions
Job #: 4892123 Job Date: 11/12/2021 Delivery: Daily	Third Party:	

Mark S. Greenstone Esq Billing Atty:

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

		A DESCRIPTION OF T
Witness: J	acon	Arct
vyinness. J	asun	AISL

: Jason Arst	Quantity	
Original with 1 Certified Transcript	343.00	\$4,459.00
	0.50	\$47.50
Waiting Time (Reporter/Videographer Standby Fee)	1.00	\$95.00
Surcharge - Extended Hours	223.00	\$144.95
Exhibits	1.00	\$295.00
Veritext Virtual Primary Participants	No. of the second se	
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
	1.00	\$395.00
Exhibit Share	1.00	\$300.00
Attendance (Full Day)	1.00	\$35.00
Electronic Delivery and Handling		

Notes:

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com

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

Amount



 Date
 3/7/2022

 Terms
 Net 30

 Due Date
 4/6/2022

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

Services Provided For

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

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

Job Date	Job ID	Job Loca			Case		
3/3/2022	J7924381	Los Angeles, C			ENBUSH V. AN	And the second second	
3 DAY EXPE E-EXHIBITS E- EXHIBITS CONDENSE ROUGH ASC	T - COPY-M/T-\ DITE B&W COPY COLOR COPY D TRANSCRIPT		Deponent Steven Boyles Steven Boyles Steven Boyles Steven Boyles Steven Boyles Steven Boyles Steven Boyles	- 18	Unit Rate 86 83 0.60 1 0.60 1 25.00 58 1.85 1		Amount \$507.4 \$405.5 \$109.8 \$0.6 \$25.0 \$125.8 \$50.0
)	1	* **					

Shipping Cost (n/a) 0.00

Total \$1,224.52

Amount Due 1,224.52

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Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway

Federal Express, UPS or Overnight USPS:

Suite 5010 Dallas, TX 75208 Due Date 4/6/2022 Amount Due \$1,224.52

Invoice Date 3/7/2022

Client # C30473

Invoice # INV2141703

Client Name Glancy Prongay & Murray LLP - Los Angeles





GREENSTONE LAW, APC - Los Angeles

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

1925 Century Park East

Los Angeles CA 90067

Bill To

Suite 2100

WHA Document 380-4 Filed 09/19/23 Page 23 of 74 *Invoice INV2180655*

 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

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 DIGITAL MEDIA REMOTE VIDEO Lee Bowron HANDLING FEE Lee Bowron This invoice replaces INV2128280 Here Bowron	Qty Unit Rate Tax Amount 5 35.00 \$175 1 25.00 \$25 1 0.00 \$0

Shipping Cost (n/a) 0.00 Total \$200.00

Amount Due 200.00

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		Client Name	Greenstone Law APC - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C7589221
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2180655
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	4/22/2022
	Suite 5010 Dallas, TX 75208	Due Date	5/22/2022
		Amount Due	\$200.00



WHA Document 380-4 Filed 09/19/23 Page 24 of 74 Invoice INV2166166

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

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

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

Job Date Job ID 2/15/2022 J7903701	Job Location Los Angeles, CALIFORNIA	MARY QUACKEN	Case IBUSH V. AM	ERICAN H	ONDA
Description DVD MEDIA 2-4 DAY VIDEO EXPEDITE HANDLING FEE	Deponent Bruce J. Agle Bruce J. Agle Bruce J. Agle		Unit Rate 35.00 25% 25.00	Тах	Amount \$157.50 \$39.38 \$25.00

Subtotal 221.88 0.00

Shipping Cost (n/a) 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.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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pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: Pay Now

		Client Name	Greenstone Law APC - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C7589221
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2166166
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	4/6/2022
	Suite 5010 Dallas, TX 75208	Due Date	5/6/2022
		Amount Due	\$221.88

AO	44	(Rev.	04/1	8)
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			ł	Lastern D	istrict of W	ashington		NUMBER		
			INVC			22-31				
	k S. Gree enstone I	enstone ₋aw APC				MA	KE CHEC	CK PAYAB	BLE TO:	
1925	5 Century	Park East CA 90067	, Suite 210	0		Cr P.	ystal L. Hi O. Box 70	cks 0		
	nigeles,	0/(0000/				Sp	okane, W	A 99210	х	
PHONE	3: 					PHON	E: (50	09) 458-343	34	
FAX:	Contractor					1933 (1933 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 -		1400 0 Million 240 0		ana ana ina ana ina ina ina ina ina ina
	NTA T	I CIV	711 711	DATE ORD				DATE DELIV		
IN THE MATTER OF (05/12/	2022			05/26/20	22
Quackenbush				. 3:20-cv-	-05599					
					CHARGES				Self-line de	
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/ 14-Day			0.00			0.00			0.00	0.
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3-Day			0.00			0.00			0.00	0.
Daily			0.00			0.00			0.00	0.0
Hourly			0.00			0.00			0.00	0.0
Realtime			0.00			0.00				0.0
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						LESS DIS	SCOUNT FO	OR LATE DE	ELIVERY	
							ADD AN	AOUNT OF I	DEPOSIT	_
							AMOUNT	DUE (OR R	EFUND)	25.5

Invoice INV2216495 Document 380-4 Filed 09/19/23 Page 26 of 74

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

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 NBUSH V. AM	ERICAN H	ONDA
5/23/2022 J8269144 Description TRANSCRIPT - COPY-VID-VC E-EXHIBITS B&W COPY E- EXHIBITS COLOR COPY CONDENSED TRANSCRIPT PROCESSING & COMPLIANC		Deponent Bruce Agle Bruce Agle Bruce Agle Bruce Agle Bruce Agle Bruce Agle	Qty 60 24 31 1 1	Unit Rate	Тах	Amount \$315.00 \$14.40 \$18.60 \$25.00 \$50.00
)						

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

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. 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 or to pay just this invoice with CC/ACH: Pay Now

Client Name Glancy Prongay & Murray LLP - Los Angeles Federal Express, UPS or Overnight USPS: Client # C30473 Invoice # INV2216495 Esquire Deposition Solutions, LLC Esquire Deposition Solutions, LLC Lockbox 846099 Invoice Date 6/8/2022 P. O. Box 846099 1950 N. Stemmons Freeway Dallas, TX 75284-6099 Suite 5010 Due Date 7/8/2022 Dallas, TX 75208 Amount Due \$423.00

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

366

Remit to:

Mark S. Gr GLANCY F 1925 Centu Los Angele (310) 201-9	eenstone					trict of C	alifornia	1		
GLANCY F 1925 Centu Los Angele (310) 201-9	eenstone				/OICE 20					
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In the matter					6-30-20)7-06-202	22
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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		
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						Le	ss Discour		Subtotal	97.00
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Realtime Visc.						Le		nt for Late	Subtotal Delivery oplicable)	97.00
						Le		nt for Late Tax (If Ap Amount o	Subtotal Delivery oplicable)	97.00

YOUR ACCOUNT MESSAGES (CONTINUED)

Case Hierory Case Pipe WHA Date your techant 380-4

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.

Electron 9/19/23

Chase Mobile*app today

ACCOUNT ACTIVITY

UNITED

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	DROPBOX*X2M2F8JB38YY DROPBOX.COM CA	11.99
5/17	DROPBOX*T7QNHGLM1FR1 DROPBOX.COM CA	49.99
5/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.34
6/04	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
6/08	AUTOMATIC PAYMENT - THANK YOU	-2,960.75
5/13	L A SUPERIOR COURT 213-8930364 CA	57.00
5/18	SCMP HONG KONG	10.00
5/19	BLUE SHIELD CALIFORNIA 800-393-6130 CA	400.00
5/23	CELLAR BAR GRILL LOS ANGELES CA	63.00
5/24	D J*WALL ST JOURNAL 800-568-7625 MA	591.17
5/24	CELLAR BAR GRILL LOS ANGELES CA	62.00
5/25	THE NOOK LLC ENCINO CA	56.00
5/25	SPECTRUM 855-707-7328 MO	469.14
5/30	NYTIMES 800-698-4637 NY	59.55
5/31	ADOBE PRODUCTS 408-536-6000 CA	14.99
5/27	MENDÓCINO FARMS #31 LOS ANGELES CA	35.61
6/02	COURT-TRAFFIC TICKET 305-5485259 FL	34.00
6/03	CELLAR BAR GRILL LOS ANGELES CA	62.00
6/05	THEBEARCAVE HTTPSTHEBEARC NY	44.00
6/04	TST* Osteria La Buca Sher Sherman Oaks CA	240.00
6/06	ECHO REPORTING INC 310-4104151 CA	87.20
6/08	NYTimes*NYTimes disc 800-698-4637 NY	4.00
6/10	Elsevier Inc. 188-89555291 PA	47.95
6/10	Elsevier Inc. 188-89555291 PA	47.95
6/10	COURTS/USDC-MD-PG 410-962-3439 MD	402.00
6/11	OVID/LWW ONLINE JRNL 800-343-0064 MA	47.00
6/10	WATT PLAZA LOS ANGELES CA	35.00
6/13	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

INCLUDING PAYMENTS RECEIVED

2022 Totals Year-to-Date	생산물
Total fees charged in 2022 Total interest charged in 2022	\$0.00 \$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
PURCHASES			
Purchases CASH ADVANCES	17.99%(v)(d)	- 0 -	- 0 -
Cash Advances	25.74%(v)(d)	- 0 -	- 0 -

AO 44 (Rev. 04/18)

AO 44 (Rev. 04/18)		UN	ITED S	STATI	ES DIS for the	TRIC	Γ Ο Ι	URT		
			North	nern Distr	ict of Califo	omia				
			INVO	ICE				NUMBER 202201	186	
10: Glan 1925	5 Century	ay & Murra	y LLP - Suite 210	0		MK 450	Litigation Golden (K PAYABI Solutions, Gate Avenu to, CA 941	Inc./ Marla e-16th Flo	l Knox or
PHONE FAX:	E: <u>(</u> 310	0) 210-915	6			PHONE	(6*)	3) 391-699	0	
				TI	RANSCRIPT	S				
CRIMI	NAL	CIV	ΊL	DATE ORDE	BRED 08/19/2	2022		DATE DELIV	ered 08/19/202	22
IN THE MATTER OF CV-20-05599	(CASE NUMB , Quacker	ber and title bush v Am	nerican Hor	nda Motor	Co, Inc					
	an ta s				CHARGES	STATISTICS IN CONTRACT				
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Ordinary			0.00			0.00			0.00	0.00
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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					TOTAL	268.25
						LESS D	SCOUNT	FOR LATE D	ELIVERY	
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MK Litiga	ation S	olution	s, Inc./	Marla	Knox		DA	TE	09/14/202	2
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Ƴel. 877-955-3855 Email: calendar-la@veritext.com r ed. Tax ID: 20-3132569



Balance Due:

Invoice #: 6640817

Invoice Date: 6/15/2023

\$173.00

Bill To: Mark S. Greenstone Esq Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067	Invoice #: Invoice Date: Balance Due:	6640817 6/15/2023 \$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
otes:	Invoice Total:	\$173.00
ioles.	Payment:	\$0.00
Í	Credit:	\$0.00
	Interest:	\$0.00

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 Cicago IL 60694-1303 d. 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

ago, IL 60606 Balance Due: \$173.00 71000288

Pay by Credit Card: www.veritext.com



		Invoice #:	6676368
Bill To Mark S Glancy	. Greenstone Esq Prongay & Murray LLP	Invoice Date:	6/29/2023 \$173.00
	entury Park East	Balance Due:	
	geles, CA, 90067		
Case: Quacken (3:20CV05599)	bush v. American Honda Motor Company Inc et al	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		NO 1975-WARMAND
Witness: Jason	Arst, V2		Amount
Video -	Electronic Access		\$78.00
	Services		\$95.00
Video c		Invoice Total:	\$173.00
Notes:		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00

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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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

Pay by Credit Card: www.veritext.com

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

Balance Due:

\$173.00

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



Bill To: Michaela Ligman	Invoice #:	6772447
Glancy Prongay & Murray LLP	Invoice Date:	8/13/2023
1808 Sixth Street Suite 760 Berkeley, CA, 94710	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
Duplicat	e Video Processing Fee	1.00	\$105.00
Video - E	Electronic Access	1.00	\$78.00
Notes:		Invoice Total:	\$183.00
NOLES.		Payment:	.\$0.00
		Credit:	\$0.00
		Interest:	\$0.00

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

Balance Due:

\$183.00

Pay by Credit Card: www.veritext.com

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



Invoice #:

Invoice Date:

Balance Due:

6772449

8/13/2023

\$183.00

\$0.00

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

Case: Quackent	oush v. American Honda (3:20cv05599WHA)	Proceeding Type: Deposition	
Job #: 4972985	Job Date: 12/3/2021 Delivery: Normal		Third Party:
_ocation:	Los Angeles, CA		
Billing Atty:	Michaela Ligman		
Scheduling Atty	Mark S. Greenstone Esq Glancy Prongay & Murray LLP		
Witness: David I	Newallis	Quantity	Amount
Duplicat	e Video Processing Fee	1.00	\$105.00
Video - E	Electronic Access	1.00	\$78.00
Notes:		Invoice Total:	\$183.00
		Payment:	\$0.00
		Credit:	\$0.00

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/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

Pay by Credit Card: www.veritext.com

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

Interest:

Veritext, LLC - Northeast Region

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



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

Witnes	s: Bruce Strombom		Amount
	Video - Electronic Access		\$88.00
	Video Services		\$110.00
		Invoice Total:	\$198.00
Notes:	otes:	Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$198.00

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 an conection 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.ventext.com/services/all-services/services-information

Invoice #: 6690802

Invoice Date: 7/7/2023

Balance Due: \$198.00

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

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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



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: Quackenk (3:20CV05599)	Case: Quackenbush v. American Honda Motor Company Inc Et Al Proceeding Type: (3:20CV05599)		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: Richar	d P. Baron , Ph.D.		Amount
Video - I	Electronic Access		\$88.00
Video S	ervices		\$110.00
Nicker		Invoice Total:	\$198.00
Notes:		Payment:	\$0.00
		Credit:	\$0.00

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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\$198.00

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

Pay by Credit Card: www.veritext.com

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

Interest:

Balance Due:

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 #: Invoice Date: Balance Due:	6677067 6/29/2023 \$428.00
Case: Quackenbush v. American Honda (3:20cv05599WHA)	Proceeding Type	e: Depositions
Lab # 4072012 Lab Data: 12/8/2021 Labelivery: Normal		Third Party:

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

Los Angeles, CA Location:

Mark S. Greenstone Esq Billing Atty:

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

Witness: Chris Sullivan	Quantity	Amount
Video - Electronic Access	1.00	\$78.00
Video - Digitizing & Transcript Synchronization	7.00	\$350.00
lotes: * Sync upgrade	Invoice Total:	\$428.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$428.00

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

Pay by Credit Card: www.veritext.com

Veritext, LLC - Northeast Region

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



Bill To: Karla Vazquez Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067	Invoice Date: Balance Due:	7/7/2023 \$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

	Video - Electronic Access		\$88.00
	Video Services		\$350.00
		Invoice Total:	\$438.00
Notes:		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 an consonance of a pay an consonance of a pay an consonance of a pay and conso

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

Pay by Credit Card: www.veritext.com

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



Bill To: Benjamin Donahue	Invoice #:	5711569
Greenstone Law APC	Invoice Date:	4/15/2022
1925 Century Park East Suite 2100	Balance Due:	\$863.48
Los Angeles, CA, 90067		

Case: Quackenb (3:20CV05599)	ush v. American Honda Motor Company Inc Et Al	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 Ta	ylor	Quantity Amount

tness: Paul Taylor		
Video - Initial Services	1.00	\$365.00
Video - Additional Hours	2.00	\$330.00
Video - Media and Cloud Services	2.00	\$92.00
tes:	Invoice Total: Payment:	\$787.00
	Credit:	\$0.00
	Interest:	\$76.48
	Balance Due:	\$863.48

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/services/services-information

THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 Swift: HATRUS44 Pay by Credit Card: www.veritext.com
 Invoice #:
 5711569

 Invoice Date:
 4/15/2022

 Balance Due:
 \$863.48

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



5738799	Invoice #:	: Mark S. Greenstone Esq	Bill To:
4/27/2022	Invoice Date:	Greenstone Law APC	Biirrot
\$1,333.07	Balance Due:	1925 Century Park East Suite 2100	
		Los Angeles, CA, 90067	

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

Witnes	s: 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
Notes.		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 50 days agree to pay an extent encourt 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

THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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

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

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



Bill To: Benjamin Donahue	Invoice #:	5750817
Greenstone Law APC	Invoice Date:	5/1/2022
1925 Century Park East Suite 2100 Los Angeles, CA, 90067	Balance Due:	\$1,333.07

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

Witnes	ss: 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
lotes:		Invoice Total:	\$1,215.00
IOLES.		Payment:	\$0.00
	Credit:	\$0.00	
	Interest:	\$118.07	
		Balance Due:	\$1,333.07

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/services/services-information

THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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

5750817
5/1/2022
\$1,333.07

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



Bill To:	Benjamin Donahue	Invoice #:	5751184
Greenstone Law APC	Invoice Date:	5/1/2022	
	1925 Century Park East Suite 2100 Los Angeles, CA, 90067	Balance Due:	\$1,756.57

 Case: Quackenbush v. American Honda Motor Company Inc et al
 Proceeding Type: Depositions

 (3:20CV05599)
 Job #: 5184370 | Job Date: 4/21/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Benjamin Donahue

Scheduling Atty: Benjamin Donahue | Greenstone Law APC

Witne	ss: Jason Arst , V2	Quantity	Amount
Child	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
	and the second	Invoice Total:	\$1,601.00
lotes		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 atter 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

THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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

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

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



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

Invoice #:		5743468
Invoice Date:	3	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

Witnes	ss: Bruce Strombom	Quantity	Amount
TREES	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
		Invoice Total:	\$1,658.10
Notes		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,658.10

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

Pay by Check - Remit to: /eritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569

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



Bill To: Mark S. Greenstone Esq	Invoice #:	5739945
Greenstone Law APC	Invoice Date:	4/27/2022
1925 Century Park East Suite 2100 Los Angeles, CA, 90067	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	

Quantity Amount	
96.00	\$537.60
96.00	\$537.60
2.00	\$210.00
116.00	\$0.00
96.00	\$72.00
96.00	\$72.00
1.00	\$75.00
1.00	\$45.00
1.00	\$55.00
116.00	\$75.40
1.00	\$50.50
1.00	\$28.00
	96.00 96.00 2.00 116.00 96.00 96.00 1.00 1.00 1.00 1.00 1.00 116.00 1.00

Notes:

THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 Swift: HATRUS44 Pay by Credit Card: www.veritext.com Invoice #: Invoice Date: Balance Due: 5739945 4/27/2022 \$1,928.94

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



5718038 4/21/2022 \$1,973.09

Invoice #:	Benjamin Donahue	Bill To
Invoice Date:	Greenstone Law APC	Diritor
Balance Due:	1925 Century Park East Suite 2100 Los Angeles, CA, 90067	

Case: Quackenbush v. American Honda Metor 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

ess: 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
s:	Invoice Total:	\$1,798.34
3.	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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Invoice #:	5/10030
Invoice Date:	4/21/2022
Balance Due:	\$1,973.09

Louis to a Ma

5740020

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



5740769	Invoice #:	Bill To: Mark S. Greenstone Esq	
4/30/2022	Invoice Date:	Greenstone Law APC	
\$3,030.39	Balance Due:	1925 Century Park East Suite 2100 Los Angeles, CA, 90067	

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

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

s: 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:

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THIS INVOICE IS 181 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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

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

Proceeding Type: Depositions

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

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

Location: Los Angeles, CA

M

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Billing Atty: Mark S. Greenstone Esq

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

Witnes	ss: Chris Sullivan	Quantity	Price	Amount
Serie Loc proje	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
lotes:			Invoice Total:	\$2,995.40
ioles.			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

THIS INVOICE IS 301 DAYS PAST DUE	, PLEASE REMIT - THANK YOU
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Pay by Check - Remit to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Fed. Tax ID: 20-3132569

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

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 47 of 74



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

Invoice INV2519841

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

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

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

Job Date 2/15/2022	Job 10 J7903701	Job Loca Los Angeles, C/		MARY QUACKENBL	ISH V. AMERICAN HO	ONDA
Description	DIA REMOTE		Deponent Bruce J. Agle Bruce J. Agle	Qiy U 4.5 1	NC Pate: Tax 85.00 25.00	Amount \$382.50 \$25.00
				1 1	Subto Shipping Cost (r To Amount D	n/a) 0.00 otal \$407.50

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. 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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pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: Pay Now ett - - - - - - - - Clancy Proposy & Murray

			Client Name	LLP - Los Angeles	
	Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473	
Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099	Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway	Invoice #	INV2519841		
		Invoice Date	6/28/2023		
	Suite 5010		Due Date	7/28/2023	
		Amount Due	\$407.50		

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ST44 Rev. 04/1 Derived from AC		18				STRICT				
				INV	OICE 202					
Mark S. Greenstone GREENSTONE LAW APC 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 (310) 201-9150 mgreenstone@greenstonelaw.com				0 U 4 S (4	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 X CIVIL DATE ORDERED: 01-19-				1-19-20	-2023 DATE DELIVERED: 01-20-2023				
In the matter	r of: 20-C\	/-05599 (Juackenbu	ish et al v	/ Americar	Honda M	ntor Colle	t al		
				2						<u>ت</u>
CATEGORY		ORIGINAI			1 st COPY		2 ND COPY		TOTAL	
UAILGON	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
Ordinary		3.65		(9)	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.			1.2					Misc.	Charges	
Subtotal						205.70				
						Le	ss Discou	int for Late	Delivery	E.
	Tax (If Applicable)									
Less Amount of Deposit										
	Total Refund									
Total Due 20					205.70					
der for expedi elivery rate, an	ted transcr d if not cor y that the t	ript is not o mpleted a ranscript f	only if the completed nd delivere ees charge	and delive ed within 1 CER	is delivere ered withir 4 days, pa TIFICATIO	ed within th n (7) calenc ayment wou	lar days, p uld be at t	bayment w he ordinar	ould be at y delivery r	the 14-day ate.
			n Statoa							
e Judicial Con	ference of	the United	J States.	-						
I certin le Judicial Con GNATURE: na M. Dub	ference of		J States.				DATE:	01	-21-2023	

Bill To- Mark S. Greenstone Esg

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



Invoice #:

Interest:

Balance Due:

5470185

\$0.00

\$1,194.00

BIII	Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067-2722	Invoice Date: Balance Due:	12/20/2021 \$1,194.00	
Cas	e: Quackenbush v. American Honda (3:20cv05599WHA)	Proceeding Type: Depo		
Job #	#: 4973012 Job Date: 12/8/2021 Delivery: Normal			
Loca	tion: Los Angeles, CA			
Billin	g Atty: Mark S. Greenstone Esq			
Sche	eduling Atty: Mark S. Greenstone Esq Glancy Prongay & Murray LLP			
Witn	ness: Chris Sullivan	Quantity	Amount	
0.001000	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	
		Invoice Total:	\$1,194.00	
Note	38:	Payment:	\$0.00	
		Credit:	\$0.00	

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/services/services-information

THIS INVOICE IS 150 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com Invoice #: 5470185 Invoice Date: 12/20/2021 Balance Due: \$1,194.00

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



Invoice #:

5487696

Glancy 1925 Ce Suite 21	Manning Prongay & Murray LLP entury Park East 100 geles, CA, 90067-2722	Invoice #: Invoice Date: Balance Due:	5487696 12/29/2021 \$1,860.45
Case: Quackent	oush v. American Honda (3:20cv05599WHA)	Proceeding T	ype: 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: Jonath	an Share	Quantity	Amount
Contraction association of the state		105.00	\$651.00

)	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:		Invoice Total: Payment: Credit:	\$1,860.45 \$0.00 \$0.00
		Interest: Balance Due:	\$0.00 \$1,860.45

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

THIS INVOICE IS 141 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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

5487696
12/29/2021
\$1,860.45

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



Invoice #:

5481614

Bill To: Mark S. Greenstone Esq Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067-2722	Invoice #: Invoice Date: Balance Due:	5481614 12/27/2021 \$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
	Invoice Total:	\$2,213.00
Notes:	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,213.00

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

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

Veritext, LLC - California Region

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



Invoice #:

5441761

Bill To: Mark S. Greenstone Esq Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067-2722	Invoice #: Invoice Date: Balance Due:	5441761 12/7/2021 \$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	
Derivery and harding	Company of the State of the Sta	\$2,411.00	
	Invoice Total:	a not the set of the s	
Notes:	Invoice Total: Payment:	\$0.00	
Notes:		2121220.00	
Notes:	Payment:	\$0.00	

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

THIS INVOICE IS 163 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com

5441761
12/7/2021
\$2,411.00

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 #: 5 Invoice Date: 10/ [,] Balance Due: \$2	
Case: Quackenbush v. American Honda (3:20cv05599WHA)	Proceeding Type	e: 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
1003.	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
		\$2,615.00

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, TERMS: 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

THIS INVOICE IS 216 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com

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

Veritext, LLC - California Region

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



Quantity

Bill To: Mark S. Greenstone Esq Glancy Prongay & Murray LLP 1925 Century Park East Suite 2100 Los Angeles, CA, 90067-2722		Invoice #: Invoice Date: Balance Due:	Date: 12/13/2021	
Case: Quackenb	oush v. American Honda (3:20cv05599WHA)	Proceeding Ty	pe: 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

Witnes	ss: 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;		Invoice Total: Payment:	\$5,223.50 \$0.00
		Credit: Interest:	\$0.00 \$0.00
		Balance Due:	\$5,223.50

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 an onlection 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

V

Amount

THIS INVOICE IS 157 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - 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 A/C #: 4353454 ABA: 071000288 SWIFT: HATRUS44 Pay by Credit Card: www.veritext.com

5452537
12/13/2021
\$5,223.50

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 55 of 74



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

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

Services Provided For

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

Paid w/ ChBill ToGreenstone Law, APC - Los Angeles1925 Century Park EastSuite 2100Los Angeles CA 90067

Job Date Job ID	Job Location	No.	Case	
6/26/2023 J9846541	Dublin, OHIO	MARY QUACKENBUSH V. AMERICAN HONDA		RICAN HONDA
Description	Deponent	Qty	Unit Rate 1	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 2000 55 2000 55

Amount Due 2,380.55

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. 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

		Client Name	Greenstone Law APC - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C7589221
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC Lockbox 846099	Invoice #	INV2522890
P. O. Box 846099 Dallas, TX 75284-6099	1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice Date	7/3/2023
		Due Date	8/2/2023
		Amount Due	\$2,380.55

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 56 of 74

-Paid W/CK.40



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

Invoice INV2525195

 Date
 7/6/2023

 Terms
 Net 30

 Due Date
 8/5/2023

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

Client Number C7589221

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

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

Job Date	Job ID	Job Location		Case		그는 것같은 것비		
6/26/2023	J9846541	Dublin, OHIO		MARY QUACKENBUSH V. AMERICAN HONDA		IONDA		
Description			Deponent	Q)ty	Unit Rate	Тах	Amount
SYNCHRON HANDLING		N-SUM-T/C MAP-TD-LN	Mike Gibson Mike Gibson		5 1	95.00 25.00		\$475.00 \$25.00

 Subtrait
 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. 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

.Tr		Client Name	Greenstone Law APC - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C7589221
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC Lockbox 846099	Invoice #	INV2525195
Dallas, TX 75284-6099 1950 N Suite 5	1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice Date	7/6/2023
		Due Date	8/5/2023
		Amount Due	\$500.00

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 57 of 74

Parid w/ Ck



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

Invoice INV2534840

Services Provided For

Ruf, Kevin F 1925 Century Park East

Los Angeles CA 90067

Suite 2100

 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

Glancy Prongay & Murray LLP - Los Angeles

Bill To

Glancy Prongay & Murray, LLP 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		IONDA	
Description	Deponent	Qty	Unit Rate	Тах	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. 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

		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC Lockbox 846099	Invoice #	INV2534840
P. Ó. Box 846099 Dallas, TX 75284-6099	1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice Date	7/19/2023
		Due Date	8/18/2023
		Amount Due	\$431.07

UNITED





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 0052127984748 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	CHASELITSVCSINC 800-9498044 CA	1,821.00
06/27	KEEKS DESIGN 718-865-8890 NY	2,550.00
06/26	TOSCANOVA 310-5510499 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 HTTPSTHEBEARC 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
	Amazon.com*U65DB3U03 Amzn.com/bill WA	70.24
07/09 DNEL GLANCY	Page 2 of 3	Statement Date: 07/14/23



Invoice INV2558711

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 of Check LP 40356 Glancy Bancy

Services Provided For

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

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

	Job Date	job ID	Job Location	12,300,5-3, 50	n Se white in the thirty of the	Case	The Z o	- Star 12 34
	2/15/2022	J7903701	Los Angeles, CALIF	ORNIA	MARY QUACKEN	IBUSH V. AM	ERICAN H	ONDA
i	Description			Deponent	Qty	Unit Rate	Тах	Amount
	REPRINT OF EXHIBIT TAP	RIGINAL-WI		Bruce J. Agle Bruce J. Agle	233 1	0.75 0.00		\$174.75 \$0.00

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

Amount Due 259.75

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. 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

		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2558711
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	8/16/2023
	Suite 5010 Dallas, TX 75208	Due Date	9/15/2023
	· · · · · · · · · · · · · · · · · · ·	Amount Due	\$259.75



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**

Pard w/ CK 4035L

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

Invoice INV2556686

Job Date Job ID	Job Location		1-16 M6-1865	Case	10100	Websiles I and
5/23/2022 J8269144	Los Angeles, CALIF	ORNIA	MARY QUACKE	NBUSH V. AM	ERICAN H	IONDA
Description TRANSCRIPT - COPY-VC-V EXHIBIT TABS PROCESS & COMPLIANCE		Deponent Bruce Agle Bruce Agle Bruce Agle	959 60 1 1	Unit Rate 4.95 0.00 55.00	Тах	Amount \$297.00 \$0.00 \$55.00

Subtotal	352.00
Shipping Cost (n/a)	0.00
Total	\$352.00
Amount Due	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.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 or to pay just this invoice with CC/ACH: Pay Now

		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2556686
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	8/15/2023
	Suite 5010 Dallas, TX 75208	Due Date	9/14/2023
		Amount Due	\$352.00

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 61 of 74 To: Natalie Pang <<u>NPang@glancylaw.com</u>>; Michaela Ligman <<u>MLigman@glancylaw.com</u>> Subject: DEPOSIT INFO FOR UPCOMING TRIAL TRANSCRIPTS - QUACKENBUSH V. AMERICAN HONDA MOTOR CO

Dear Natalie and Michaela,

6260

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 <u>belleball1@gmail.com</u> (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. Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 62 of 74 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 16th Floor

San Francisco, California 94102

https://cand.uscourts.gov

belle ball@cand.uscourts.gov

(415) 373-2529





ACCOUNT ACTIVITY

Date of Transaction	Merchanl 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	19,99
	PETER A BINKOW TRANSACTIONS THIS CYCLE (CARD 5113) \$139,56	
09/08	Payment Thank You - Web	-60,268_30
09/01	WESTIN ST FRANCIS 415-3977000 CA HONDA Actuator	-2,139,19
08/15	SKYLINE CLOUD SERVICES 646-759-7468 NJ	502.00
08/14	CHASELITSVCSINC 800-9498044 CA Honda Actor for	3,845.55
08/15		1,390,37
08/15	POTTERYBARNKIDS.COM 800-290-8181 CA Garth Spencer Crift	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 MKIP US TOBAUOSJO AMZN. com/bill WA Protein Posen	54.95
08/15	UNITED 0168015027334 800-932-2732 TX	931.79
	082023 1 B ORD SFO 2 B SFO ORD	
08/16		58.15
08/17	RALPHS 866-576-1377 CA MENDOCINO FARMS #31 OLO 323-351-4623 CA - Honda Actuation	114.04
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08/17	DOR TAX PAYMENTS RALEIGH NC TAXOS	241.62
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08/17	TEXAS SECRETARY OF STA 512-463-5601 TX	
08/17	Amazon.com TO5LF5YOU Amzn.com/bill WA - & Atte Churps	28.81
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08/18	SCMP HONG KONG MENDOCINO FARMS #31 OLO 323-351-4623 CA HANDA Activator MEDIDIO FARMS #31 OLO 323-351-4623 CA HANDA Activator	11.00 39.08
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08/18	RITUAL-EDIBLES COFFEE HTTPSWWW.RITUIL - Handa Kervara	53.76
08/19	FSP*MGL LIMO WORLDWIDE 415-699-3138 CA - 11 3 1	176.00
8/19	DIALPAD MEETINGS 415-842-9989 CA	10,90
8/20	VBS*VONAGE BUSINESS 866-901-0242 GA	505.94
08/21	NYTIMES 800-698-4637 NY	65_81
8/22	NHST GLOBAL PUBLICATIONS OSLO	361.00
8/23	TST' GREENLEAF - CENTURY LOS ANGELES CA	49.80
8/24	AMZN Mklp US TQ80NOSII Amzn.com/bill WA - Takis	29,98
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8/25 8/25 8/25 8/25 8/27 8/27 8/27 8/27 8/27	COSTCO DELIVERY 564 310-220-8826 CA VBS*VONAGE BUSINESS 866-901-0242 GA USPS.COM CLICKNSHIP 800-344-7779 DC AMZN Mktp US*T32TZ5M22 Amzn.com/bill WA - OFF.LL CHAIN AIRTABLE.COM/BILL HTTPSAIRTABLE CA AMZN Mktp US*T38OG90U0 Amzn.com/bill WA J AF INKY3 3 SWEAS	112.31 13.05 271.58 203.33 51.28
8/25 8/25 8/25 8/25 8/27 8/27 8/27 8/27 8/27 8/27 8/26	COSTCO DELIVERY 564 310-220-8826 CA VBS*VONAGE BUSINESS 866-901-0242 GA USPS.COM CLICKNSHIP 800-344-7779 DC AMZN Mkip US*T32TZ5M22 Amzn.com/bill WA - OFF.LL CHAIN AIRTABLE.COM/BILL HTTPSAIRTABLE CA AMZN Mkip US*T3BOG90U0 Amzn.com/bill WA AMZN Mkip US*T35G16N21 Amzn.com/bill WA WESTIN ST. FRANCIS 415-3977000 CA	112.31 13.05 271.58 203.33 51.28 93.32
08/25 08/25 08/25 08/25 08/27 08/27 08/27 08/27 08/27 08/27 08/26 08/28	COSTCO DELIVERY 564 310-220-8826 CA VBS*VONAGE BUSINESS 866-901-0242 GA USPS.COM CLICKNSHIP 800-344-7779 DC AMZN MKIP US*T32TZ5M22 Amzn.com/bill WA - OFF.LL CHAIV AIRTABLE.COM/BILL HTTPSAIRTABLE CA AMZN MKIP US*T360G90U0 Amzn.com/bill WA AT IN443 3 SWORDS WESTIN ST. FRANCIS 415-3977000 CA COURTS/USDC-NY-E-P 718-613-2285 NY Horizon RESCA COURT FEE 800-997-537 TX	112,31 13,05 271,58 203,33 51,28 93,32 687,36
08/25 08/25 08/25 08/25 08/27 08/27 08/27 08/27 08/27 08/27 08/28 8/28	COSTCO DELIVERY 564 310-220-8826 CA VBS*VONAGE BUSINESS 866-901-0242 GA USPS.COM CLICKNSHIP 800-344-7779 DC AMZN MKIP US*T32TZ5M22 Amzn.com/bill WA - OFF.LL CHAIV AIRTABLE.COM/BILL HTTPSAIRTABLE CA AMZN MKIP US*T360G90U0 Amzn.com/bill WA AT IN443 3 SWORDS WESTIN ST. FRANCIS 415-3977000 CA COURTS/USDC-NY-E-P 718-613-2285 NY Horizon RESCA COURT FEE 800-997-537 TX	112,31 13,05 271,58 203,33 51,28 93,32 687,36 402,00 29,00
8/25 8/25 8/25 8/25 8/27 8/27 8/27 8/27 8/26 8/28	COSTCO DELIVERY 564 310-220-8826 CA VBS*VONAGE BUSINESS 866-901-0242 GA USPS.COM CLICKNSHIP 800-344-7779 DC AMZN MKIP US*T32TZ5M22 Amzn.com/bill WA - OFF.CL CMAIN AIRTABLE.COM/BILL HTIPSAIRTABLE CA AMZN MKIP US*T3BOG90U0 Amzn.com/bill WA J Arings 's swatch's AMZN MKIP US*T35G16N21 Amzn.com/bill WA J Arings 's swatch's WESTIN ST. FRANCIS 415-3977000 CA COURTS/USDC-NY-E-P 718-613-2285 NY Horizon	112,31 13,05 271,58 203,33 51,28 93,32 687,36 402,00

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Page 2 of 3 Y 9 14 23/09/14 Page 2 of 3

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Invoice INV2556987

 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

Services Provided For

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

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

Job Date Job ID Job Loc 03/03/2022 J7924381 Los Angeles, 0		MARY QUACKEN	Case NBUSH V. AMERICAN	N 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 64.30 Shipping Cost (n/a) 0.00 Total \$64.50

Amount Due 64.50

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		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2556987
P. Ò. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	08/15/2023
	Suite 5010 Dallas, TX 75208	Due Date	09/14/2023
		Amount Due	\$64.50



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

Client Number C30473 Esquire Office Los Angeles Proceeding Type Deposition Adjuster

Name of Insured Firm Matter/File # **Client VAL ID** Date of Loss

Invoice INV2556982

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

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

Job Date	Job ID	Job Location	STAR AND	Case	Si vi en Restrati
10/26/2021	J7558477	Fort Collins, COLORADO	MARY QUACKEN	NBUSH V. AMERI	ICAN HONDA
Description	1 1	Deponent	Qty	Unit Rate Ta	
REPRINT OF EXHIBIT TAB	RIGINAL-WI	Jameson Jau Jameson Jau		0.75 0.00	\$152.25 \$0.00

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

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		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2556982
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	8/15/2023
	Suite 5010 Dallas, TX 75208	Due Date	9/14/2023
		Amount Due	\$191.30



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

Services Provided For

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

Bill To Glancy Prongay & Murray, LLP 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 REPRINT CO EXHIBIT TAB)PY-WI	Deponent Mike Gibson Mike Gibson	Qty Unit Rate Tax Amount 267 0.75 \$200.25 1 0.00 \$0.00

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

Amount Due

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	puy on into or ove				
				Glancy Prongay & Murray LLP - Los Angeles	
Remit to:	F	ederal Express, UPS or Overnight USPS:	Client #	C30473	
Esquire Deposition So		squire Deposition Solutions, LLC	Invoice #	INV2559391	
P, O, Box 846099 Dallas, TX 75284-6099	L	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	8/17/2023	
Danas, 1775201 005.	S	uite 5010	Due Date	9/16/2023	
	L	Suite 5010 Dallas, TX 75208	Amount Due	\$200.25	



Invoice INV2556742

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

Services Provided For

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

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

Job Date	Job ID	Job Location		Case MARY QUACKENBUSH V. AMERICAN HONDA				
03/02/2022	J7984644	Los Angeles, CALIF	ORNIA	MARY	QUACKEN	IBUSH V. AM	ERICAN H	IONDA
Description TRANSCRIPT EXHIBIT TAB PROCESS & C	- COPY-VC-VI		Deponent Bruce J. Agle Bruce J. Agle Bruce J. Agle		Qty 112 1	Unit Rate 5.45 0.00 55.00	Tax	Amount \$610.40 \$0.00 \$55.00

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

Amount Due

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Glancy Prongay & Murray LLP - Los Angeles Client Name Federal Express, UPS or Overnight USPS: **Remit to:** Client # C30473 Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Invoice # INV2556742 Esquire Deposition Solutions, LLC P. O. Box 846099 Invoice Date 08/15/2023 Dallas, TX 75284-6099 Due Date 09/14/2023 Dallas, TX 75208 Amount Due \$665.40



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**

Services Provided For Glancy Prongay & Murray LLP - Los Angeles

Pang, Natalie S 1925 Century Park East Suite 2100 Los Angeles CA 90067

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

Job Date	Job ID	Job Location		Case			
10/25/2021	J7558474	Spring, TEXAS	MARY QUACKEN	NBUSH V. AME	ERICAN H	ONDA	
EXHIBITS W EXHIBITS C EXHIBITS D	T - COPY-VC-VID-W //TABS OLOR	Thomas C F Thomas C F Thomas C F	rancis 63 Francis 16 Francis 2	Unit Rate 4.45 0.65 1.50 35.00 55.00	Tax	Amount \$538.45 \$40.95 \$24.00 \$70.00 \$55.00	

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

Amount Due

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		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2556979
P. Ó. Box 846099 Dallas, TX 75284-6099	Lockbox 846099 1950 N. Stemmons Freeway	Invoice Date	08/15/2023
	Suite 5010 Dallas, TX 75208	Due Date	09/14/2023
		Amount Due	\$728.40



Invoice INV2556991

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

Services Provided For

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

Bill To Glancy Prongay & Murray, LLP 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 QUACKEN	NBUSH V. AMERI	CAN HONDA
Description TRANSCRIPT - COPY-EXP-V EXHIBITS W/TABS EXHIBITS COLOR PROCESSING & COMPLIAN	Michael St Michael St	tapleford 165 tapleford 53 tapleford 12	Unit Rate Ta 5.00 0.65 1.50 55.00	Amount \$825.00 \$34.45 \$18.00 \$55.00

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

Amount Due

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		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC	Invoice #	INV2556991
P. Ó. Box 846099 Dallas, TX 75284-6099	Ločkbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice Date	08/15/2023
		Due Date	09/14/2023
		Amount Due	\$932.45

/



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

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

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

Job Date Job ID	Job Location Case Los Angeles, CALIFORNIA MARY QUACKENBUSH V. AMERICAN HONDA					
02/11/2022 J7903700	Los Angeles, CAL	IFORNIA	MARY QUACKEN	IBO2H V. AM	ERICAN H	IUNDA
Description TRANSCRIPT - COPY-M/ EXHIBITS W/TABS EXHIBITS COLOR PROCESSING & COMPL		Deponent Lee Bowron Lee Bowron Lee Bowron	Qty 225 101 9 1	Unit Rate 5.45 0.65 1.50 55.00	Tax	Amount \$1,226.25 \$65.65 \$13.50 \$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
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC Lockbox 846099	Invoice #	INV2556980
P. Ó. Box 846099 Dallas, TX 75284-6099	1950 N. Stemmons Freeway	Invoice Date	08/15/2023
	Suite 5010 Dallas, TX 75208	Due Date	09/14/2023
		Amount Due	\$1,428.88



Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 71 of 74

Invoice INV2556972

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

Bill To

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

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

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 QUACKEN	IBUSH V. AMERICAN	and the second sec
Description REPRINT COPY-WI EXHIBIT TABS	Deponent Michael Sta Michael Sta	Qty pleford 298 pleford 1	Unit Rate Tax 0.75 0.00	Amount \$223.50 \$0.00

Subtotal 223.50 0.00 Shipping Cost (n/a)

\$223.50 Total 223.50 Amount Due

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. 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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		Client Name	Glancy Prongay & Murray LLP - Los Angeles
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice #	INV2556972
P. O. Box 846099 Dallas, TX 75284-6099		Invoice Date	8/15/2023
		Due Date	9/14/2023
		Amount Due	\$223.50

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 72 of 74



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

Invoice INV2519333

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

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

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

Job Date	Job ID	Job Location				Case		
9/24/2021	J7456787	Fredricksburg, VIR	GINIA	MARY	QUACKE	NBUSH V. AM	ERICAN H	IONDA
Description SYNCHRON HANDLING	IZED VIDEO-S	AN-SUM-T/C MAP-TD-LN	Deponent Caryn Prasse Caryn Prasse		Qty 5 1	Unit Rate 95.00 25.00	Тах	Amount \$475.00 \$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
Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC P. O. Box 846099	Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice #	INV2519333
Dallas, TX 75284-6099		Invoice Date	6/28/2023
		Due Date	7/28/2023
		Amount Due	\$500.00

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 73 of 74



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

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

Invoice INV2556481

 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

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. AI	MERICAN HONDA	
Description SYNCHRONIZED VIDEO-SAN- SAME/NEXT DAY VIDEO EXPE	Depon SUM-T/C MAP-TD-LN Michae DITE Michae		Qty Unit Rate 6 95.00 509		unt \$570.00 \$285.00

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

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. 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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 C30473

 Invoice #
 INV2556481

 Invoice Date
 8/15/2023

 Due Date
 9/14/2023

 Amount Due
 \$855.00

Client Name Glancy Prongay & Murray LLP - Los Angeles

Case 3:20-cv-05599-WHA Document 380-4 Filed 09/19/23 Page 74 of 74



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

Bill To

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

Invoice INV2519353

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

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			1. No. 200	Case		
3/3/2022 J7924381	Los Angeles, CALIF		MARY	QUACKEN	IBUSH V. AM	ERICAN H	ONDA
		Deponent	72.94.020.023	Qty	Unit Rate	Тах	Amount
Description SYNCHRONIZED VIDEO- HANDLING FEE	SAN-SUM-T/C MAP-TD-LN	Steven Boyles		1.5	95.00 25.00		\$142.50 \$25.00
						Subt	otal 167.50

0.00 Shipping Cost (n/a) Total \$167.50

167.50 **Amount Due**

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. 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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Remit to:	Federal Express, UPS or Overnight USPS:	Client #	C30473
Esquire Deposition Solutions, LLC	Esquire Deposition Solutions, LLC Lockbox 846099 1950 N. Stemmons Freeway Suite 5010 Dallas, TX 75208	Invoice #	INV2519353
P. O. Box 846099 Dallas, TX 75284-6099		Invoice Date	6/28/2023
Dallas, 17 75204 0055		Due Date	7/28/2023
		Amount Due	\$167.50

Case 3:20-cv-05599-WHA Document 380-5 Filed 09/19/23 Page 1 of 31

EXHIBIT D

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9	EXE

DATE	MUM	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	37821 CS Disco Inc.	HondaActuator	INV 131528, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	250.00
7/22/2021	37914	37914 CS Disco Inc.	HondaActuator	INV 134536, Disco Discovery Platform, JULY	DOCUMENT MANAGEMENT	250.00
8/9/2021	37991	37991 CS Disco Inc.	HondaActuator	INV 137714, Disco Discovery Platform, AUGUST	DOCUMENT MANAGEMENT	1,709.08
9/16/2021	38107	38107 CS Disco Inc.	HondaActuator	INV 141011, Disco Discovery Platform, SEPTEMBER	DOCUMENT MANAGEMENT	996.62
10/13/2021	38199	38199 CS Disco Inc.	HondaActuator	INV 144320, Disco Discovery Platform, OCTOBER	DOCUMENT MANAGEMENT	992.60
11/15/2021	38306	38306 CS Disco Inc.	HondaActuator	INV 147756, Disco Discovery Platform, NOVEMBER	DOCUMENT MANAGEMENT	1,509.02
12/27/2021	38462	38462 CS Disco Inc.	HondaActuator	INV 151277, Disco Discovery Platform, DECEMBER	DOCUMENT MANAGEMENT	2,146.04
1/19/2022	38550	38550 CS Disco Inc.	HondaActuator	INV 154826, Disco Discovery Platform, JANUARY DOCUMENT MANAGEMENT	DOCUMENT MANAGEMENT	1,699.46
2/17/2022	38640	38640 CS Disco Inc.	HondaActuator	INV 158466, Disco Discovery Platform, FEBRUARY	DOCUMENT MANAGEMENT	1,726.54
3/21/2022	38735	38735 CS Disco Inc.	HondaActuator	INV 162283, Disco Discovery Platform, MARCH	DOCUMENT MANAGEMENT	1,760.76
4/27/2022	38865	38865 CS Disco Inc.	HondaActuator	INV 166132, Disco Discovery Playform, APRIL	DOCUMENT MANAGEMENT	1,760.92
5/24/2022	38931	38931 CS Disco Inc.	HondaActuator	INV 171059, Disco Discovery Platform, MAY	DOCUMENT MANAGEMENT	1,793.68
6/9/2022	38996	38996 CS Disco Inc.	HondaActuator	INV 174917, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	2,281.88
7/23/2022	39110	39110 CS Disco Inc.	HondaActuator	INV 182908, Disco Discovery Platform, JULY	DOCUMENT MANAGEMENT	2,026.56
8/25/2022	39203	39203 CS Disco Inc.	HondaActuator	INV 186947, Disco Discovery Platform, AUGUST	DOCUMENT MANAGEMENT	2,026.56
9/12/2022	39285	39288 CS Disco Inc.	HondaActuator	INV 191056, Disco Discovery Platform, SEPTEMBER	DOCUMENT MANAGEMENT	2,026.56
10/20/2022	39383	39383 CS Disco Inc.	HondaActuator	INV 195280, Disco Discovery Platform, OCTOBER	DOCUMENT MANAGEMENT	2,026.56
11/9/2022	39447	39447 CS Disco Inc.	HondaActuator	INV 199614, Disco Discovery Platform, NOVEMBER	DOCUMENT MANAGEMENT	2,026.56
12/13/2022	39592	39592 CS Disco Inc.	HondaActuator	INV 204093, Disco Discovery Platform, DECEMBER	DOCUMENT MANAGEMENT	2,026.56
1/11/2023	39695	39695 CS Disco Inc.	HondaActuator	INV 208614, Disco Discovery Platform, JANUARY	DOCUMENT MANAGEMENT	2,026.56
2/21/2023	39778	39778 CS Disco Inc.	HondaActuator	INV 213214, Disco Discovery Platform, FEBRUARY	DOCUMENT MANAGEMENT	2,026.56
3/8/2023	39868	39868 CS Disco Inc.	HondaActuator	INV 217852, Disco Discovery Platform, MARCH	DOCUMENT MANAGEMENT	2,026.56
4/10/2023	39966	39969 CS Disco Inc.	HondaActuator	INV 227103, Disco Discovery Platform, APRIL	DOCUMENT MANAGEMENT	2,168.42
5/11/2023	4008	40080 CS Disco Inc.	HondaActuator	INV 240973, Disco Discovery Platform, MAY	DOCUMENT MANAGEMENT	2,168.42
6/20/2023	4017(40176 CS Disco Inc.	HondaActuator	INV 281327, Disco Discovery Platform, JUNE	DOCUMENT MANAGEMENT	2,168.42
7/11/2023	4025	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
						48,458.68



Invoice #: 127893 Date: 05/01/2021

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:

\$500.00 Due Date: 05/31/2021

Review Data	base Name	Billing Code	فأخاب والمحاد	PO Number		
HONDAACTU	JATOR					
DISCO Disco	overy Platform	1		Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal						\$500.00

	Тах	\$0.00
-	Total	\$500.00
	Amount Paid / Credits Applied	(\$0.00)
	AMOUNT DUE	\$500.00

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Invoice #: 131528 Date: 06/01/2021

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Review Database Name Billing Code				PO Number		
HONDAACTU	JATOR					
DISCO Disco Start Date	overy Platform End Date) Description	Size (GB)	Pro-Rated Quantity	Price	Amount
06/01/2021	06/30/2021	2.86 GB for June (min)	2.85	9 1.00	250.00	\$250.00
Subtotal						\$250.00
				Тах		\$0.00
				Total		\$250.00
				t Paid / Applied		(\$0.00)
			AMO	JNT DUE		\$250.00

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 PO BOX 670533 DALLAS, TX 75267-0533 For ACH send to Comerica Bank, Beneficiary CS Disco Inc. Routing number 111000753, Account number 1881815342



Invoice #: 134536 Date: 07/01/2021

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United States



Review Data		Billing Code	a da a		PO Number	. 김 태양 (1년)	-life Flyr is
DISCO Disco Start Date	overy Platforn End Date	n Description		Size (GB)	Pro-Rated Quantity	Price	Amount
07/01/2021 Subtotal	07/31/2021	5.18 GB for July (min)		5.182	1.00	250.00 -	\$250.00 \$250.00
					Тах		\$0.00
				Amount Credits A			\$250.00 (\$0.00)
			-7	AMOU	NT DUE		\$250.00

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Invoice #: 137714 Date: 08/01/2021

Invoice Amount Due:

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Due Date: 08/31/2021

Review Database Name Billing Code				PO Number				
HONDAACTU	JATOR							
DISCO Disco Start Date	overy Platform End Date		Size (GB)	Pro-Rated Quantity	Price	Amount		
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		
Subtotal						\$1,709.08		

Subtotal

\$0.00	Тах
\$1,709.08	Total
(\$0.00)	Amount Paid / Credits Applied
\$1,709.08	AMOUNT DUE

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Invoice #: 141011 Date: 09/01/2021

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Billing Code

Invoice Amount Due: \$996.62

PO Number

Due Date: 10/01/2021

Review	Database	Name
HONDA	ACTUATO)R

DISCO Disco	overy Platform			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$996.62

Тах	\$0.00
Total	\$996.62
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$996.62

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Invoice #: 144320 Date: 10/01/2021

Bill To

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



PO Number **Billing** Code **Review Database Name** HONDAACTUATOR **Pro-Rated DISCO Ediscovery** Price Amount Size (GB) Quantity **Start Date End Date** Description 20.00 0.11 GB HWM True Up for September 0.113 0.11 09/30/2021 09/01/2021 \$990.34 49.517 49.52 20.00 49.52 GB Active for October 10/01/2021 10/31/2021 \$992.60 Subtotal

Тах
Total
Amount Paid / Credits Applied
AMOUNT DUE

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\$2.26



Invoice #: 147756 Date: 11/01/2021

Bill To

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Billing Code

PO Number

Invoice Amount Due:

Due Date: 12/01/2021

\$1,509.02

Review Database Name
HONDAACTUATOR

United States

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

DISCO Ediscovery		Pro-Rated				
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					_	\$1,509.02

\$0.00	Тах
\$1,509.02	Total
(\$0.00)	Amount Paid / Credits Applied
\$1,509.02	AMOUNT DUE

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 PO BOX 670533 DALLAS, TX 75267-0533 For ACH send to Comerica Bank, Beneficiary CS Disco Inc. Routing number 111000753, Account number 1881815342



Invoice #: 151277 Date: 12/01/2021

Bill To

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

\$2,146.04 Due Date: 12/31/2021

i.

Review Database Name Billing Code HONDAACTUATOR		station of the second	PO Number		(istricture)	
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
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
Subtotal				-	\$2,146.04	

Тах	\$0.00
Total	\$2,146.04
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,146.04

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1 of 1



Invoice #: 154826 Date: 01/01/2022

Bill To

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Billing Code

Invoice Amount Due:

PO Number

Due Date: 01/31/2022

\$1,699.46

Review Database Name HONDAACTUATOR

DISCO Ediscovery			Pro-Rated				
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount	
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	
Subtotal					-	\$1,699.46	

Тах	\$0.00	
Total	\$1,699.46	
Amount Paid / Credits Applied	(\$0.00)	
AMOUNT DUE	\$1,699.46	

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Invoice #: 158466 Date: 02/01/2022

Bill To

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Billing Code

Invoice Amount Due:

PO Number

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

Review Database Name HONDAACTUATOR

DISCO Edisc	overv			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$1,726.54

Тах	\$0.00
Total	\$1,726.54
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$1,726.54

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Invoice #: 162283 Date: 03/01/2022

\$1,760.76

Bill To

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Billing Code

PO Number

Invoice Amount Due:

Review Database Name HONDAACTUATOR

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LOS ANGELES CA 90067

United States

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$1,760.76
DISCO Servi	ces					
Date	Resource	Description		Quantity	Price	Amount
02/01/2022	Oscar Kham	00170123: Staged and validated data for ingest		0.50	0.00	\$0.00

Subtotal

Тах	\$0.00
Total	\$1,760.76
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$1,760.76

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Invoice #: 166132 Date: 04/01/2022

Bill To

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Billing Code

Invoice Amount Due: \$1,760.92

PO Number

Due Date: 05/01/2022

Review Database Name
HONDAACTUATOR

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$1,760.92

Тах	\$0.00
Total	\$1,760.92
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$1,760.92

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



Invoice #: 171059 Date: 05/01/2022

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

Review Database Name E		Billing Code		PO Number		an an di
HONDAACTU	JATOR					
DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$1,793.68

\$0.00	Тах
\$1,793.68	Total
(\$0.00)	Amount Paid / Credits Applied
\$1,793.68	AMOUNT DUE

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Invoice #: 174917 Date: 06/01/2022

PO Number

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Billing Code

Invoice Amount Due:

\$2,281.88 Due Date: 07/01/2022

Review Database Name

HONDAACTUATOR

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal					-	\$2,281.88

Тах	\$0.00
Total	\$2,281.88
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,281.88

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



Invoice #: 182908 Date: 07/01/2022

Bill To

United States

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

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



Review Datal HONDAACTU		Billing Code		PO Number		
DISCO Edisco Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
07/01/2022 Subtotal	07/31/2022	101.33 GB Active for July	101.328	101.33	20.00 -	\$2,026.56 \$2,026.56
				Тах		\$0.00
				Total		\$2,026.56
				t Paid / Applied		(\$0.00)
			AMOU	JNT DUE		\$2,026.56

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



Invoice #: 186947 Date: 08/01/2022

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



				Tax Total		\$0.00
08/01/2022 Subtotal	08/31/2022		101.520	101100	_	\$2,026.56
DISCO Edisc Start Date	End Date	Description 101.33 GB Active for August	Size (GB) 101.328	Pro-Rated Quantity 101.33	Price 20.00	Amount \$2,026.56
HONDAACTL						
Review Datal		Billing Code		PO Number		

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

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



Invoice #: 191056 Date: 09/01/2022

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

Billing Code



Review Database Name HONDAACTUATOR

DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
09/01/2022 Subtotal	09/30/2022	101.33 GB Active for September	101.328	101.33	20.00	\$2,026.56 \$2,026.56
				τ		¢0.0

Тах	\$0.00
Total	\$2,026.56
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,026.56

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



Invoice #: 195280 Date: 10/01/2022

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

Billing Code



Review Database Name HONDAACTUATOR

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

Тах	\$0.00
Total	\$2,026.56
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,026.56

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



Invoice #: 199614 Date: 11/01/2022

AMOUNT DUE

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: \$2,026.56 Due Date: 12/01/2022

Review Datal HONDAACTU		Billing Code		PO Number	Sale and	
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
11/01/2022	11/30/2022	101.33 GB Active for November	101.328	101.33	20.00	\$2,026.56
Subtotal						\$2,026.56
				Тах		\$0.00
		-		Total		\$2,026.56
				Amount Paid / Credits Applied		

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 PO BOX 670533 DALLAS, TX 75267-0533 For ACH send to Comerica Bank, Beneficiary CS Disco Inc. Routing number 111000753, Account number 1881815342 \$2,026.56



Invoice #: 204093 Date: 12/01/2022

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 Ubited States United States



Review Data		Billing Code		20 Number	68. Agus _ 80 _ 9	
DISCO Edisc Start Date		Description	Size (GB)	Pro-Rated Quantity	Price	Amount
12/01/2022 Subtotal	12/31/2022	101.33 GB Active for December	101.328	101.33	20.00	\$2,026.56 \$2,026.56
				Тах		\$0.00
			Total Amount Paid / Credits Applied		\$2,026.56 (\$0.00)	
			AMOU	JNT DUE		\$2,026.56

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



Invoice #: 208614 Date: 01/01/2023

Amount Paid / Credits Applied

AMOUNT DUE

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



Review Data HONDAACTL		Billing Code		PO Number		
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
01/01/2023 Subtotal	01/31/2023	101.33 GB Active for January	101.328	101.33	20.00 -	\$2,026.56 \$2,026.56
				Тах		\$0.00
		-		Total		\$2,026.56

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 PO BOX 670533 DALLAS, TX 75267-0533 For ACH send to Comerica Bank, Beneficiary CS Disco Inc. Routing number 111000753, Account number 1881815342

1 of 1

(\$0.00)

\$2,026.56



Invoice #: 213214 Date: 02/01/2023

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



Review Data HONDAACTU		Billing Code		PO Number		
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
02/01/2023 Subtotal	02/28/2023	101.33 GB Active for February	101.328	101.33	20.00	\$2,026.56 \$2,026.56
				Тах		\$0.00
				Total		\$2,026.56
				Amount Paid / Credits Applied		(\$0.00)
			AMO	JNT DUE		\$2,026.56

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



Invoice #: 217852 Date: 03/01/2023

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

Billing Code



Review Database Name HONDAACTUATOR

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
03/01/2023	03/31/2023	101.33 GB Active for March	101.328	101.33	20.00	\$2,026.56
Subtotal					50	\$2,026.56

Тах	\$0.00
Total	\$2,026.56
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,026.56

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



Invoice #: 227103 Date: 04/01/2023

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



Review Data	base Name	Billing Code		PO Number		4.8 6 W
HONDAACT	UATOR					
DISCO Ediso Start Date	covery End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
04/01/2023 Subtotal	04/30/2023	101.33 GB Active for April	101.328	101.33	21.40 -	\$2,168.42 \$2,168.42
				Тах		\$0.00
		-		Total		\$2,168,42

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

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



Bill To

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

Ship To

Invoice #: 240973 Date: 05/01/2023

Invoice Amount Due:

AMOUNT DUE

Glancy Prongay & Murray LLP 1925 CENTURY PARK E STE 2100 LOS ANGELES CA 90067 United States		LP Glancy Prongay & Murray LLP 1925 CENTURY PARK E STE 2100 LOS ANGELES CA 90067 United States		\$	2,16	
Review Data HONDAACTL		Billing Code		PO Number		
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	P
05/01/2023 Subtotal	05/31/2023	101.33 GB Active for May	101.328	101.33	21.40	
				Тах		
				Total nt Paid / s Applied		

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

5/31/202

Amount

\$2,168.42

\$2,168.42

\$0.00 \$2,168.42

(\$0.00)

\$2,168.42



Invoice #: 281327 Date: 06/01/2023

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



Review Data		Billing Code		PO Number	트니 <u>트 / 영</u> 지 및	
HONDAACTL	JATOR					
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
06/01/2023 Subtotal	06/30/2023	101.33 GB Active for June	101.328	101.33	21.40	\$2,168.42 \$2,168.42
				Тах		\$0.00

Тах	\$0.00
Total	\$2,168.42
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,168.42

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



Invoice #: 300060 Date: 07/01/2023

Amount Paid / Credits Applied

AMOUNT DUE

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



Review Database Name Billing Code HONDAACTUATOR		PO Number				
DISCO Edisc Start Date	overy End Date	Description	Size (GB)	Pro-Rated Quantity	Price	Amount
07/01/2023 Subtotal	07/31/2023	101.33 GB Active for July	101.328	101.33	21.40	\$2,168.42 \$2,168.42
		~		Тах		\$0.00
		_		Total		\$2,168.42

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 (\$0.00)

\$2,168.42



Invoice #: 314430 Date: 08/01/2023

Invoice Amount Due:

PO Number

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

Billing Code

\$2,169.36

Due Date: 08/31/2023

Review Database Name HONDAACTUATOR

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
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
Subtotal						\$2,169.36

Credits Applied	(+)
Amount Paid /	(\$0.00)
Total	\$2,169.36
Тах	\$0.00

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

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



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

Billing Code



Review Database Name	
HONDAACTUATOR	

DISCO Edisc	overy			Pro-Rated		
Start Date	End Date	Description	Size (GB)	Quantity	Price	Amount
09/01/2023	09/30/2023	101.35 GB Active for September	101.35	101.35	21,40	\$2,168.89
Subtotal						\$2,168.89

Тах	\$0.00
Total	\$2,168.89
Amount Paid / Credits Applied	(\$0.00)
AMOUNT DUE	\$2,168.89

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

Bill To:

Glancy Prongay & Murray LLP 1925 Century Park East, Suite 2100 Los Angeles, CA 90067 Attn: Natalie Pang, Esq.

		•		
n	V	D	С	e

Date	Invoice No.
08/31/23	6121

Terms	Project
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 0n 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)	I	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	I,687.50
We appreciate your business! LegalVision is a CA	Corp Tax ID	# 72-1541350	Total	

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

Invoice

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

Date	Invoice No.
08/31/23	6121

Terms	Project
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	1.5	Hours	225.00	337.50
designer) on 8/24				
We appreciate your business! LegalVision is a CA	Corp Tax ID	# 72-1541350		1
	-		Total	\$11,081.26

Case 3:20-cv-05599-WHA Document 380-7 Filed 09/19/23 Page 1 of 2

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	Qı	uackenbush v. Honda	
Quantity		Description		Rate	Amount
119 10 6.5 4	Litigation Support/ Litigation Support/ Technician Labor - Courtroom Equipm share) Synchronize media	nent Delivery, Set-Up & Teardow a file to transcript	eser byn	325.00 250.00 250.00 125.00 250.00 99.00	2,681.25 29,750.00 2,500.00 812.50 1,000.00 247.50
	Trial Equipment Rev	ITAL: (Your 1/2 share) ental		1,500.00	1,500.00T
		k Printing, File Folders and Red ic Image Endorsement p Tips	welds	4,613.64 293.40 970.35 40.20 54.00	4,613.64T 293.40 970.35 40.20 54.00
	ou for your business oupon request.	s. See attached timesheets. Oriç	ginal receipts	Subtotal	\$44,462.84
				Sales Tax (9.5%)	\$580.80
		<u>ationtech.com</u> 888-907-4434		Total	\$45,043.64
E	-mail: account	ting@litigationtech.com		Payments/Credits	\$0.00
	Tax ID#	4 04-3634736		Balance Due	\$45,043.64
	SAM.gov II	D # XTPLB9621HD3	l		

Case 3:20-cv-05599-WHA Document 380-8 Filed 09/19/23 Page 1 of 4

EXHIBIT G

Case 3:20-cv-05599-WHA QUACKENBUSH VHONDAILED 09/19/23 Page 2 of 4 TAXABLE COSTS - FEDEX TRIAL EXHIBITS TO SAN FRANCISCO

DATE	NUM	PAYEE	CASE	мемо	CATEGORY	TAXABLE COST
8/25/2023	TTO IL	FedEx	HondaActuator	Michaela Ligman, SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	190.12
8/25/2023	1.0.00	FedEx	HondaActuator	Michaela Ligman, SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	223.18
8/25/2023		FedEx	HondaActuator	Michaela Ligman, SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	231.49
8/25/2023		FedEx	HondaActuator	Michaela Ligman, SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	247.97
8/25/2023		FedEx	HondaActuator	Michaela Ligman, SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	281.03
8/25/2023	10 YO M. 42 (10 (10)	FedEx	HondaActuator	Michaela Ligman , SF Westin 8/19/2023	FEDEX TRIAL EXHIBITS TO SF	297.58
TOTAL		FEDEX	Tional Inductor			1,471.37

Case 3:20-cv-05599-WHA Document 380-8 Filed 09/19/23 Page 3 of 4

Invoice Number	Invoice Date	Account Number	Page
8-235-06290	Aug 25, 2023	2923-8116-6	3 of 4

FedEx Express Multiweight - Third Party Detail (Original)

					and a second second second second
Ship Date: Au Payor: Third P Bundle ID: 33 Package Type	arty	Service Type: Feo Rate Method: Hur Zone: 04 Automation: SSF0	ndredwt	Svc Area: A4 Rated Wgt: 178.0 lbs, 80.7 kgs #Packages: 6	
		Sender GLANCY PRONGA 1925 CENTURY PAI LOS ANGELES CA	RK E STE 2100	Recipient Michaela Ligman, c/o FedEx Office at Westin St Francis 335 POWELL ST SAN FRANCISCO CA 94102 US	
Tracking ID 782690278577	Delivered/Signed By Aug 19, 2023 07:36 see above	Rated Weight/Actual Weight 27.0 lbs, 12.2 kgs	FedEx Use 000000000/10/02	Cust. Ref./Ref.#2/Ref.#3/RMA # NO REFERENCE INFORMATION	Amoun 223.1
Distance Based Package sent fr FedEx has audit	Pricing, Zone 4 om: 90212 zip code	charge of 17.25% to this shipment. packages, weight, and service. Any changes mad lease Authorized	e are reflected in the invoice amount		
782690278588 Fuel Surcharge - Distance Based	Aug 19, 2023 07:36 see above FedEx has applied a fuel sure	23.0 lbs, 10.4 kgs charge of 17.25% to this shipment.	000000000/10/02	NO REFERENCE INFORMATION	190.12

Case 3:20-cv-05599-WHA Document 380-8 Filed 09/19/23 Page 4 of 4

2

			J. J	
ealex	Invoice Number	Invoice Date	Account Number	Page
	8-235-06290	Aug 25, 2023	2923-8116-6	4 of 4
FedEx has audited this shipment for correct package Package Delivered to Recipient Address - Release Au				
782690278599 Aug 19, 2023 07:36 34.0 see above Fuel Surcharge - FedEx has applied a fuel surcharge of	lbs, 15.4 kgs	00000000/10/02	NO REFERENCE INFORMATION	281,
Distance Based Pricing, Zone 4 Package sent from: 90212 zip code FedEx has audited this shipment for correct package Package Delivered to Recipient Address - Release Au		flected in the invoice amount.		
	lbs, 13.6 kgs	00000000/10/02	NO REFERENCE INFORMATION	247.
Fuel Surcharge - FedEx has applied a fuel surcharge of Distance Based Pricing, Zone 4 Package sent from: 90212 zip code FedEx has audited this shipment for correct package Package Delivered to Recipient Address - Release Au	25, weight, and service. Any changes made are re	flected in the invoice amount.		
782690278614 Aug 19, 2023 07:36 36.01	lbs, 16.3 kgs	00000000/10/02	NO REFERENCE INFORMATION	297.
see above Fuel Surcharge - FedEx has applied a fuel surcharge o Distance Based Pricing, Zone 4 Package sent from: 90212 zip code FedEx has audited this shipment for correct package Package Delivered to Recipient Address - Release Au	s, weight, and service. Any changes made are rei	lected in the invoice amount.		
5 ,	bs, 12.7 kgs	000000000/10/02	NO REFERENCE INFORMATION	231.
see above Fuel Surcharge - FedEx has applied a fuel surcharge o Distance Based Pricing, Zone 4 Package sent from: 90212 zip code FedEx has audited this shipment for correct package: Package Delivered to Recipient Address - Release Aut	s, weight, and service. Any changes made are ref	lected in the invoice amount _{1.}		
	Transport	ation Charge		1254.9
	Saturday			0.0 216.4
	Fuel Surch Total Ch a		USD	\$1,471.3
		- Third Party Subto	tal USD	\$1,471.3

EXHIBIT H

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 Kan \$298.07 Dand Newallis \$305.28

1/13 35

Case 3:20-cv-05599-WHA Documer GLANCY PRONGAY & MURRAY LLP 1925 CENTURY PARK E STE 2100		0302 25-2/440
LOS ANGELES, CA 90067-2722	7/26/2023	
OTHE Kendrick Kau	\$ **298.07	
Two Hundred Ninety-Eight and 07/100**********************************	*************************	DOLLARS
Кеndrick Kau МЕМО HONDAACTUATOR 5800 EXP. 7/26/2023 III 1:044000024		© M
GLANCY PRONGAY & MURRAY LLP		302
Kendrick Kau WITNESS TRA	7/26/2023 AIL, 7/26/2023 298.0	07
0		
Huntington Bank Oper HONDAACTUATOR 5800 EXP. 7/20	6/2023 298.0	17 :
GLANCY PRONGAY & MURRAY LLP	403	02
Kendrick Kau WITNESS TRAI	7/26/2023	

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