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UNITED STATES DISTRICT COURT

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NORTHERN DISTRICT OF CALIFORNIA, OAKLAND DIVISION

21 CALIFORNIA COALITION FOR WOMEN
PRISONERS et al.,

22 Plaintiffs,

23 v.

24 UNITED STATES OF AMERICA FEDERAL
BUREAU OF PRISONS et al.,

25 Defendants.

26

27

28

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Case No. 4:23-cv-04155-YGR

DECLARATION OF STEPHEN CHA-KIM IN SUPPORT OF PLAINTIFFS' UNOPPOSED MOTION FOR ATTORNEYS' FEES AND EXPENSES

Judge: Hon. Yvonne Gonzalez Rogers

1 I, Stephen Cha-Kim, declare:

2 1. I am an attorney admitted to practice law in the State of New York. I am
3 partner at the law firm Arnold & Porter Kaye Scholer LLP and counsel for Plaintiffs in the
4 above-captioned matter. I have personal knowledge of the facts stated in this declaration.

5 **BACKGROUND AND RELEVANT EXPERIENCE OF ARNOLD & PORTER**
6 **ATTORNEYS**

7 2. Arnold & Porter is a law firm with a long history of fighting for equal access
8 to justice through its pro bono efforts, including as counsel for Clarence Earl Gideon
9 before the U.S. Supreme Court in *Gideon v. Wainwright*, 372 U.S. 335 (1963). Arnold &
10 Porter has represented incarcerated individuals in civil rights matters for decades,
11 including in matters in which plaintiffs allege inadequate access to medical care, religious
12 discrimination, improper prison conditions, excessive and improper solitary confinement,
13 and improper retaliation. Arnold & Porter has also litigated class action lawsuits on behalf
14 of incarcerated individuals, including on behalf of mentally ill prisoners in a federal
15 Supermax prison in Colorado, and in a lawsuit challenging the Colorado Department of
16 Corrections' improper housing of transgender incarcerated women.

17 3. This matter was primarily staffed by six Arnold & Porter attorneys: myself,
18 Carson Anderson, Natalie Steiert, Brooke D'Amore Bradley, Mark Raftrey, and Vanessa
19 Villarruel.¹

20 4. I am a partner at Arnold & Porter and a 2011 graduate of Harvard Law
21 School. Prior to joining Arnold & Porter, I served for nearly eight years as an Assistant
22 United States Attorney in the Civil Division of the Southern District of New York, where I
23 handled numerous civil rights investigations and affirmative and defensive litigation
24 involving allegations of constitutional violations by correctional and other law
25 enforcement officers. I also tried numerous cases to verdict. I was the recipient of
26 multiple commendations from the Department of Justice's Civil Rights Division as a result

27 _____
28 ¹ More information about these attorneys is available at
<https://www.arnoldporter.com/en/people>.

1 of my work. I have also served as counsel for 20 individual plaintiffs whom Arnold &
2 Porter represent in the recent damages cases arising out of sexual misconduct by prison
3 staff at FCI Dublin (lead case *M.R. v. FCI Dublin*, No. 22-cv-05137-YGR (N.D. Cal.)). I
4 served as Adjunct Professor of Law at NYU Law School teaching a course on federal
5 government litigation.

6 5. Carson Anderson is a senior associate at Arnold & Porter and a 2017
7 graduate of the University of California, Los Angeles School of Law. In 2023,
8 Mr. Anderson was honored by the Federal Pro Bono Project for his work representing
9 incarcerated persons for their civil right to adequate healthcare. In *Peasley v. Ahmed*,
10 No. 15-cv-01769-LHK (N.D. Cal.), Mr. Anderson represented an incarcerated diabetic
11 individual who was deprived of insulin and forced to starve for nearly a month in a 42
12 U.S.C. § 1983 case that proceeded to a three day jury trial before the honorable Lucy H.
13 Koh. In *Rutledge v. Lam*, No. 18-cv-05530-HSG (N.D. Cal.), Mr. Anderson represented a
14 formerly incarcerated individual who suffered a detached triceps tendon which went
15 unrepaired for months in a 42 U.S.C. § 1983 case, settling on the eve of trial.
16 Mr. Anderson has also served as counsel for 20 individual plaintiffs whom Arnold &
17 Porter represent in the recent damages cases arising out of sexual misconduct by prison
18 staff at FCI Dublin (lead case *M.R. v. FCI Dublin*, No. 22-cv-05137-YGR (N.D. Cal.)).

19 6. Natalie Steiert is an associate at Arnold & Porter and a 2021 graduate of
20 Stanford Law School. Following law school, Ms. Steiert clerked for the Honorable
21 Madeline H. Haikala of the United States District Court for the Northern District of
22 Alabama. In addition to assisting in this matter, Ms. Steiert has served as counsel for 20
23 individual plaintiffs whom Arnold & Porter represent in the recent damages cases arising
24 out of sexual misconduct by prison staff at FCI Dublin (lead case *M.R. v. FCI Dublin*,
25 No. 22-cv-05137-YGR (N.D. Cal.)).

26 7. Brooke D'Amore Bradley is an associate at Arnold & Porter and a 2023
27 graduate of UC Berkeley Law School. In addition to assisting in this matter, Ms. D'Amore
28 Bradley has served as counsel for 20 individual plaintiffs whom Arnold & Porter represent

1 in the recent damages cases arising out of sexual misconduct by prison staff at FCI Dublin
2 (lead case *M.R. v. FCI Dublin*, No. 22-cv-05137-YGR (N.D. Cal.)).

3 8. Mark Raftrey is an associate at Arnold & Porter and a 2023 graduate of
4 Stanford Law School. In addition to assisting in this matter, Mr. Raftrey has served as
5 counsel for 20 individual plaintiffs whom Arnold & Porter represent in the recent damages
6 cases arising out of sexual misconduct by prison staff at FCI Dublin (lead case *M.R. v. FCI*
7 *Dublin*, No. 22-cv-05137-YGR (N.D. Cal.)).

8 9. Vanessa Villarruel was an associate at Arnold & Porter from October 2023
9 to December 2024. She is a 2023 graduate of the University of California College of the
10 Law, San Francisco. In addition to assisting in this matter, Ms. Villarruel served as
11 counsel for 20 individual plaintiffs whom Arnold & Porter represent in the recent damages
12 cases arising out of sexual misconduct by prison staff at FCI Dublin (lead case *M.R. v. FCI*
13 *Dublin*, No. 22-cv-05137-YGR (N.D. Cal.)).

14 **ARNOLD & PORTER'S BILLING PRACTICES IN THIS CASE**

15 10. I am familiar with the billing and timekeeping practices at Arnold & Porter.
16 Timekeepers at our firm are required to make a record of the work they do at or near the
17 time the work is done, and to either personally enter that information into the firm's
18 timekeeping software or to direct a staff member to do so. The firm's timekeeping
19 software maintains these records in the regular course of Arnold & Porter's business, and
20 making these records is a regular practice of Arnold & Porter in furtherance of the practice
21 of law.

22 11. In order to track our work on this matter, Arnold & Porter opened a matter
23 number in our firm devoted to this matter, which also covered work on the related damages
24 cases. In preparing this Motion, time entries were reviewed to remove any entries that
25 included work on the damages cases. Time recorded in these matters was kept
26 contemporaneously.

27 12. I am familiar with the skill and experience of all of the timekeepers at Arnold
28 & Porter who worked on this matter. I reviewed the time entries billed by these

1 timekeepers in the firm's billing records.

2 13. Within my firm, I reasonably allocated responsibilities among different
3 timekeepers to assure coordinated and efficient management of the case. I gave particular
4 attention to the past experiences and expertise of each attorney and legal support staff. I
5 managed the case to avoid duplication of litigation tasks, and to prevent over-staffing or
6 repeating any tasks. Arnold & Porter and co-counsel appropriately divided tasks among
7 the firms to minimize duplication of effort, ensure that resources necessary for the
8 successful prosecution of this case were available throughout the litigation, and to leverage
9 each firm's relative strengths and efficiencies. Whenever possible, tasks were performed
10 by legal support staff.

11 14. While I believe that my firm has performed its work on this case efficiently,
12 effectively, with extreme diligence, and without unnecessary duplication, I have made
13 certain billing reductions to eliminate any possible duplication, overstaffing, or overwork.
14 I have personally and carefully reviewed the time records of my firm for this purpose. I
15 omitted time entries for attorneys who spent less time on the matter and for support staff. I
16 also made discrete write-downs of time based on the same careful review of billing records
17 that I typically conduct prior to sending the final bill to a fee-paying client. In addition, I
18 provided the time records to co-counsel Ernest Galvan, who reviewed them in conjunction
19 with the time records of his firm and the non-profit organizations who worked on the case
20 with us. Mr. Galvan provided me with documentation of additional discrete write downs
21 that he proposed in order to account for factors such as duplication of effort between
22 organizations, and work on projects not directly related and necessary to prevail in the
23 injunctive part of the case. I reviewed Mr. Galvan's additional write-downs and approved
24 them.

25 15. The summary below uses the statutory EAJA capped rate for all timekeepers
26 except for myself, for reasons explained below in Paragraphs 26 to 28.

27 16. For all work performed from November 28, 2023 to March 31, 2025, Arnold
28 & Porter's lodestar for 1,456.05 hours of work is \$564,562.96. The hourly rates used here

1 are not Arnold & Porter's standard hourly rates. The rate requested for my hours departs
 2 from the EAJA rate cap based on my specialized experience with similar cases. The rate
 3 requested for the rest of Arnold & Porter's attorneys is the EAJA hourly rate of \$251.84.
 4 Specifically, the rates sought are:

5 Timekeeper	6 Position	7 Class	8 Total Hours Billed	9 Total Claimed After Add'l Write Downs	10 Rate/hour	11 Total Amount
12 Stephen Cha-Kim	13 Partner	2011	345.2	330.8	\$850	\$281,180.00
14 Carson Anderson	15 Senior Associate	2017	406.3	347.31	\$251.84	\$87,466.55
16 Natalie Steiert	17 Associate	2021	313.2	209.04	\$251.84	\$52,644.63
18 Brooke D'Amore Bradley	19 Associate	2023	225.2	175.70	\$251.84	\$44,248.29
20 Mark Raftrey	21 Associate	2023	288.2	219.65	\$251.84	\$55,316.66
22 Vanessa Villarruel	23 Associate	2023	208	173.55	\$251.84	\$43,706.83
24 TOTAL			1786.1	1456.05		\$564,562.96

25 17. A summary of the key work performed by Plaintiffs' counsel at each stage of
 26 the litigation is set forth below.

27 **KEY WORK PERFORMED BY ARNOLD & PORTER**

28 18. In mid-December, 2023, the Court set an evidentiary hearing regarding
 Plaintiffs' motion for a preliminary injunction. Arnold & Porter attorneys were actively
 involved in determining and executing strategy for the hearing, including spending
 numerous hours on site at FCI Dublin speaking with incarcerated individuals to gather
 evidence and prepare witnesses. At the hearing, Arnold & Porter attorneys conducted the

1 cross examinations of several government witnesses, including the acting warden, and
2 conducted the direct examinations of several incarcerated witnesses. Arnold & Porter was
3 also involved in briefing Plaintiffs' reply in support of their motion for class certification,
4 researching precedent on Special Master appointments, and drafting post-hearing briefing.

5 19. When the BOP began hurriedly transferring class members away from FCI
6 Dublin in March 2024, Arnold & Porter helped draft a motion for a temporary restrictive
7 order in an effort to halt the transfers until they could be done in accordance with
8 constitutional standards.

9 20. Arnold & Porter was also deeply involved in the discovery process in this
10 case, including determining and executing strategy. Firm attorneys drafted discovery
11 requests, reviewed documents for production in response to BOP requests, and conferred
12 with opposing counsel regarding numerous disputes that arose about the scope of
13 discovery, some of which required litigation before the Magistrate Judge.

14 21. Throughout this case, Arnold & Porter attorneys maintained consistent
15 communications with class members to keep them apprised of case developments and
16 learn about new grievances. Arnold & Porter attorneys have also visited class members in
17 person at their new facilities. Based on these communications, Arnold & Porter attorneys
18 reported class member concerns to the Special Master/Monitor in monthly memoranda.

19 22. When Defendants moved to dismiss the case, Arnold & Porter and co-
20 counsel worked together to prepare opposition filings that successfully led to the denial of
21 the motion.

22 23. As discovery progressed, Arnold & Porter noticed and spent considerable
23 time preparing for the depositions of a dozen BOP officials, which were on the verge of
24 proceeding when the parties reached an agreement to settle this matter via the consent
25 decree. Arnold & Porter attorneys also searched for, screened, interviewed, and retained
26 expert witnesses.

27 24. Arnold & Porter participated in settlement discussions with Defendants,
28 which ultimately led to the proposed consent decree.

1 25. Finally, Arnold & Porter assisted with briefing the motion for approval of the
2 consent decree and participated in the approval hearing.

3 **ARNOLD & PORTER’S REQUESTED RATES ARE REASONABLE**

4 26. The hourly rates employed here for almost all timekeepers are those set by
5 the fee cap of the Equal Access to Justice Act (“EAJA”), which is \$251.84 per hour,
6 adjusted as provided for in *Thangaraja v. Gonzales*, 428 F.3d 870, 876-77 (9th Cir. 2005).²

7 27. EAJA allows the court to deviate from the statutory cap due where an
8 attorney brings “distinctive knowledge or a specialized skill” that is necessary for the
9 litigation and could not have been obtained at the statutory rate. *See Lucas v. White*, 63 F.
10 Supp. 2d 1046, 1061 (N.D. Cal. 1999). Litigating this case required working with multiple
11 U.S. Attorney’s Offices around the country, as well as with Department of Justice officials
12 based in Washington, D.C. My distinctive knowledge as a former Justice Department
13 lawyer who has investigated and litigated civil rights matters, including on behalf of
14 agencies like the Bureau of Prisons, was necessary to allow the team to face these unusual
15 challenges. In addition, given my experience, my distinctive knowledge of Justice
16 Department regulations and procedures was necessary to allow the team to navigate legal
17 and prudential concerns in the litigation. Therefore, the rate sought here for my time is not
18 the EAJA rate, but rather the market rate for an attorney of my experience level in San
19 Francisco, performing work of similar complexity. Arnold & Porter’s rate structures are
20 complex, and there is no one rate at which my time is billed for regular paid work. We are
21 using the \$850 rate here for my time because it matches the closest timekeeper in
22 experience in the Rosen Bien Galvan & Grunfeld firm.

23 28. I am familiar with the market rate for attorneys performing work of similar
24 quality and scope as the work performed in this case, and in the San Francisco Bay Area
25 and Washington, D.C. in particular. Because the prevailing market rate in each of these
26 locations is above the \$251.84 EAJA cap, Arnold & Porter requests the statutory

27 _____
28 ² The Ninth Circuit publishes this rate on its website:
<https://www.ca9.uscourts.gov/attorneys/statutory-maximum-rates/>.

1 maximum for attorneys other than myself.

2 **LITIGATION EXPENSES INCURRED**

3 29. Arnold & Porter advanced costs and expenses to fund and further this
4 litigation. Attached hereto as **Exhibit A** is a document summarizing the costs and
5 expenses Arnold & Porter has incurred from December 17, 2023 to March 31, 2025.
6 Arnold & Porter’s total costs and expenses to date for both damages and injunctive matters
7 are \$276,391.64. Omitting the costs for the damages matters, the costs incurred to pursue
8 the injunctive matters total \$142,985.33.

9 30. I have reviewed the cost and expenses ledgers and **Exhibit A**, and
10 determined that each of the costs and expenses—including amounts for legal research,
11 postage, service of process, and filing and service fees—was appropriately incurred in
12 furtherance of the case.

13 I declare under the penalty of perjury under the laws of the United States of
14 America that the foregoing is true and correct.

15 Executed February 2, 2026, in New York, New York.

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18 /s/ Stephen Cha-Kim
19 Stephen Cha-Kim

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EXHIBIT A

CCWP v. BOP
Arnold Porter Expenses Summary to March 31, 2025

Category	Amount
Computerized Research Charges	\$76,371.50
Copying/Printing	\$4,177.50
Court Reporters	\$16,133.25
Ediscovery Hosting and Support	\$9,930.27
Equipment Rental	\$1,221.81
Filing Fees	\$1,009.00
Internet Access Fees	\$0.00
Long Distance Telephone	\$0.00
Postage and Delivery	\$94.48
Translation/Interpreting	\$10,984.50
Travel, Lodging, Meals	\$23,063.02
Grand Total	\$142,985.33

CCWP v. BOP
Arnold Porter Expenses Summary to March 31, 2025

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	10/1/2023	Other Computer Research	\$73.50	VENDOR: Pacer Service Center INVOICE#: 3935819-Q42023 DATE: 1/4/2024 Pacer Usage for the Period 10/1/2023-12/31/2023	Computerized Research Charges
AP	12/13/2023	Westlaw Research	\$205.20	Westlaw computer research by LEE JOCELYN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/13/2023	Westlaw Research	\$315.60	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/13/2023	Westlaw Research	\$619.20	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/13/2023	Westlaw Research	\$619.20	Westlaw computer research by LEE JOCELYN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/14/2023	Westlaw Research	\$110.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/14/2023	Westlaw Research	\$1,548.00	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/15/2023	Westlaw Research	\$154.80	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/17/2023	Westlaw Research	\$110.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/17/2023	Westlaw Research	\$464.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/17/2023	Filing Fees	\$328.00	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6373754812181800 DATE: 12/18/2023 12/17/23; court admission fee; PHV admission fee; USDC - ND California	Filing Fees
AP	12/18/2023	Travel Expenses	\$86.18	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; taxi; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/18/2023	Hotel	\$396.60	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; lodging; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/18/2023	Travel Meals	\$47.51	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; New City, New York; Travel Meals; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	12/18/2023	Airfare/Train fare	\$398.90	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; New City, New York; airfare; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/19/2023	Airfare/Train fare	\$398.90	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; New City, New York; airfare; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/19/2023	Airfare/Train fare	\$80.00	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; change ticket fee; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/20/2023	Westlaw Research	\$309.60	Westlaw computer research by LEE JOCELYN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/20/2023	Travel Expenses	\$66.58	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6381587112211620 DATE: 12/20/2023 12/18/2023 - 12/20/2023; taxi; Trip to San Francisco to visit clients and conduct interviews at FCI Dublin prison in pro bono matter 9000644.00006.	Travel, Lodging, Meals
AP	12/21/2023	Westlaw Research	\$154.80	Westlaw computer research by LEE JOCELYN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/21/2023	Lexis Computer Research	\$79.20	Lexis Computer Research by LEE JOCELYN - SEARCH - ACCESS CHARGE	Computerized Research Charges
AP	12/27/2023	Airfare/Train fare	\$973.01	VENDOR: Natalie M. Steiert INVOICE#: 6411914601101810 DATE: 1/10/2024 12/27/2023 - 12/30/2023; San Francisco, California; airfare; Flight from DC to SF for evidentiary hearing and witness prep interviews.	Travel, Lodging, Meals
AP	12/27/2023	Travel Agent Fees	\$30.00	VENDOR: Natalie M. Steiert INVOICE#: 6411914601101810 DATE: 1/10/2024 12/27/2023 - 12/30/2023; agent fee; Travel agent fee.	Travel, Lodging, Meals
AP	12/28/2023	Westlaw Research	\$154.80	Westlaw computer research by ANDERSON CARSON MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/28/2023	Westlaw Research	\$309.60	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/30/2023	Westlaw Research	\$110.40	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/30/2023	Westlaw Research	\$309.60	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	12/30/2023	Travel Expenses	\$35.00	VENDOR: Natalie M. Steiert INVOICE#: 6411914601101810 DATE: 1/10/2024 12/27/2023 - 12/30/2023; baggage fee; Baggage fee.	Travel, Lodging, Meals
AP	12/31/2023	Airfare/Train fare	\$407.90	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; New York City, New York; airfare; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	12/31/2023	Hotel	\$597.05	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; lodging; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	12/31/2023	Travel Expenses	\$45.46	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	12/31/2023	Local Transportation	\$67.21	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/1/2024	Westlaw Research	\$441.60	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/1/2024	Westlaw Research	\$1,083.60	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/1/2024	Other Computer Research	\$304.10	VENDOR: Pacer Service Center INVOICE#: 3935819-Q12024 DATE: 4/4/2024 Pacer Usage for the Period 1/1/2024-3/31/2024	Computerized Research Charges
AP	1/1/2024	Travel Expenses	\$20.78	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/1/2024	Travel Expenses	\$18.68	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/1/2024	Travel Expenses	\$7.69	VENDOR: Natalie M. Steiert INVOICE#: 6412111701101810 DATE: 1/10/2024 01/01/24; car service; Late night Uber from office to hotel.	Travel, Lodging, Meals
AP	1/2/2024	Westlaw Research	\$331.20	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/2/2024	Westlaw Research	\$619.20	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/2/2024	Color copies	\$192.75	Job made on 20240102 by 26971 Sherri Mills TOTAL PAGES : 257.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/2/2024	Duplicating	\$2.70	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 27.00	Copying
AP	1/2/2024	Color copies	\$1.50	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	1/2/2024	Duplicating	\$2.20	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 22.00	Copying
AP	1/2/2024	Color copies	\$0.75	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	1/2/2024	Duplicating	\$0.60	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 6.00	Copying
AP	1/2/2024	Color copies	\$46.50	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 62.00	Copying
AP	1/2/2024	Color copies	\$12.00	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 16.00	Copying
AP	1/2/2024	Color copies	\$2.25	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 3.00	Copying
AP	1/2/2024	Duplicating	\$2.30	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 23.00	Copying
AP	1/2/2024	Color copies	\$6.75	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 9.00	Copying
AP	1/2/2024	Color copies	\$6.75	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 9.00	Copying
AP	1/2/2024	Color copies	\$5.25	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 7.00	Copying
AP	1/2/2024	Color copies	\$1.50	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	1/2/2024	Duplicating	\$3.00	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 30.00	Copying
AP	1/2/2024	Color copies	\$3.75	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 5.00	Copying
AP	1/2/2024	Color copies	\$6.00	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 8.00	Copying
AP	1/2/2024	Color copies	\$5.25	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 7.00	Copying
AP	1/2/2024	Color copies	\$1.50	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	1/2/2024	Duplicating	\$0.10	20240102 - Job made on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	1/2/2024	Transcripts	\$4,341.50	VENDOR: Pamela Batalo Hebel INVOICE#: 20243899 DATE: 1/2/2024 Client Charges, Hearing Transcript., Nick Martin, 01/02/24	Court Reporters

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/2/2024	Document Retrieval	\$159.00	VENDOR: City National Bank INVOICE#: 6401878401041808 DATE: 1/4/2024 TLO TRANSUNION; 01/02/24; visa pcard; TLO TransUnion - Monthly Transactional Charges - Background Checks - Dec. 2023	Ediscovery Hosting and Support
AP	1/2/2024	Travel Expenses	\$21.62	VENDOR: Natalie M. Steiert INVOICE#: 6412118901101810 DATE: 1/10/2024 01/02/24; car service; Uber to carpool with associates to witness prep meeting at FCI Dublin.	Travel, Lodging, Meals
AP	1/2/2024	Hotel	\$624.95	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; lodging; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/2/2024	Travel Expenses	\$38.09	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/2/2024	Travel Meals	\$15.78	VENDOR: Natalie M. Steiert INVOICE#: 6412283201101810 DATE: 1/10/2024 01/02/2024 - 01/03/2024; Travel Meals; Breakfast for January 2., Breakfast for January 3.; SHELL OIL 57444216105, SQ *SIGHTGLASS COFFEE	Travel, Lodging, Meals
AP	1/2/2024	Local Transportation	\$37.00	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/02/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/2/2024	Travel Expenses	\$36.50	VENDOR: Natalie M. Steiert INVOICE#: 6412152901101810 DATE: 1/10/2024 01/02/24; car service; Uber from Oakland drop off after witness prep meeting to SF Office.	Travel, Lodging, Meals
AP	1/3/2024	Transcripts	\$2,020.00	VENDOR: Raynee H. Mercado INVOICE#: 20240001 DATE: 1/2/2024 Client Charges, Hearing Transcript., Nick Martin, 01/02/24	Court Reporters
AP	1/3/2024	Travel Expenses	\$18.97	VENDOR: Natalie M. Steiert INVOICE#: 6412166801101810 DATE: 1/10/2024 01/03/24; car service; Uber to meeting point to carpool with associates to witness prep session at FCI Dublin.	Travel, Lodging, Meals
AP	1/3/2024	Travel Expenses	\$7.13	VENDOR: Natalie M. Steiert INVOICE#: 6412170201101810 DATE: 1/10/2024 01/03/24; car service; Late night Uber from SF Office to hotel.	Travel, Lodging, Meals
AP	1/3/2024	Travel Expenses	\$7.80	VENDOR: Natalie M. Steiert INVOICE#: 6412162101101810 DATE: 1/10/2024 01/03/24; car service; Late night Uber from SF Office to hotel.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/3/2024	Local Transportation	\$18.00	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/03/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/3/2024	Local Transportation	\$36.30	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/03/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/3/2024	Local Transportation	\$16.00	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/03/24; mileage; Attendance at trial From:: 2900 Evergreen Drive, San Bruno, CA, USA To:: 1301 Clay Street, Oakland, CA, USA; 23.88 miles	Travel, Lodging, Meals
AP	1/3/2024	Local Transportation	\$15.91	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/03/24; mileage; Attendance at trial From:: 1301 Clay Street, Oakland, CA, USA To:: 2900 Evergreen Drive, San Bruno, CA, USA; 23.74 miles	Travel, Lodging, Meals
AP	1/3/2024	Local Meals	\$126.01	VENDOR: City National Bank INVOICE#: 6404513101111810 DATE: 1/5/2024 GRUBHUBGRANTPLACE; 01/03/24; visa pcard; After Hearing Dinner in SF	Travel, Lodging, Meals
AP	1/3/2024	Travel Expenses	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6483728302151804 DATE: 2/15/2024 01/03/24; toll; Bridge Toll - Attendance at Trial	Travel, Lodging, Meals
AP	1/4/2024	Travel Expenses	\$31.03	VENDOR: Natalie M. Steiert INVOICE#: 6412179601101810 DATE: 1/10/2024 01/04/24; car service; Uber from Oakland meeting to SF Office.	Travel, Lodging, Meals
AP	1/4/2024	Travel Meals	\$746.74	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; New York City, New York; Travel Meals; Snacks for the entire team following hearing to prep for next day., Travel to Oakland, CA for evidentiary hearing., Lunch with two pro-bono co-counsel following our hearing., Dinner with entire team following hearing day., Dinner for team following hearing.; Fleuret's Market & Spirits, Ladle and Leaf, Oeste, Falafel Boy, Annapurna Restaurant & Bar	Travel, Lodging, Meals
AP	1/4/2024	Travel Expenses	\$15.70	VENDOR: Natalie M. Steiert INVOICE#: 6412173301101810 DATE: 1/10/2024 01/04/24; car service; Uber to meeting point to carpool with associates to Oakland federal courthouse.	Travel, Lodging, Meals
AP	1/4/2024	Travel Expenses	\$9.74	VENDOR: Natalie M. Steiert INVOICE#: 6412209701101810 DATE: 1/10/2024 01/04/24; car service; Late night Uber from SF Office to hotel.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/4/2024	Local Transportation	\$36.30	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/04/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/4/2024	Local Transportation	\$16.05	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/04/24; mileage; Attendance at trial From:: 2900 Evergreen Drive, San Bruno, CA, USA To:: 1301 Clay Street, Oakland, CA, USA; 23.95 miles	Travel, Lodging, Meals
AP	1/4/2024	Local Transportation	\$15.91	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/04/24; mileage; Attendance at trial From:: 1301 Clay Street, Oakland, CA, USA To:: 2900 Evergreen Drive, San Bruno, CA, USA; 23.74 miles	Travel, Lodging, Meals
AP	1/4/2024	Local Meals	\$110.51	VENDOR: City National Bank INVOICE#: 6407597801111810 DATE: 1/8/2024 MIXT FILLMORE ONLINE; 01/04/24; visa pcard; After Hearing Dinner 1/4/24	Travel, Lodging, Meals
AP	1/4/2024	Local Meals	\$416.22	VENDOR: City National Bank INVOICE#: 6407740501111810 DATE: 1/8/2024 MENDOCINO FARMS #602 OLO; 01/04/24; visa pcard; Court Hearing Lunch 1/3/24	Travel, Lodging, Meals
AP	1/4/2024	Local Meals	\$214.05	VENDOR: City National Bank INVOICE#: 6407564501111810 DATE: 1/8/2024 GRUBHUBRISTORANTEMONA; 01/04/24; visa pcard; After Hearing Dinner in SF Office 1/3/24	Travel, Lodging, Meals
AP	1/4/2024	Travel Expenses	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6483728302151804 DATE: 2/15/2024 01/04/24; toll; Bridge Toll - Attendance at Trial	Travel, Lodging, Meals
AP	1/5/2024	Airfare/Train fare	\$408.10	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; New York City, New York; airfare; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/5/2024	Travel Expenses	\$65.47	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/5/2024	Travel Expenses	\$33.39	VENDOR: Natalie M. Steiert INVOICE#: 6412212901101810 DATE: 1/10/2024 01/05/24; car service; Uber from hotel to Oakland Courthouse.	Travel, Lodging, Meals
AP	1/5/2024	Travel Expenses	\$7.80	VENDOR: Natalie M. Steiert INVOICE#: 6412216901101810 DATE: 1/10/2024 01/05/24; car service; Uber from SF Office to hotel.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/5/2024	Local Transportation	\$36.30	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/05/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/5/2024	Local Transportation	\$16.00	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/05/24; mileage; Attendance at trial From:: 2900 Evergreen Drive, San Bruno, CA, USA To:: 1301 Clay Street, Oakland, CA, USA; 23.88 miles	Travel, Lodging, Meals
AP	1/5/2024	Local Transportation	\$15.91	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/05/24; mileage; Attendance at trial From:: 1301 Clay Street, Oakland, CA, USA To:: 2900 Evergreen Drive, San Bruno, CA, USA; 23.74 miles	Travel, Lodging, Meals
AP	1/5/2024	Travel Expenses	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6483728302151804 DATE: 2/15/2024 01/05/24; toll; Bridge Toll - Attendance at Trial	Travel, Lodging, Meals
AP	1/6/2024	Hotel	\$1,424.38	VENDOR: Natalie M. Steiert INVOICE#: 6411953601101810 DATE: 1/10/2024 01/06/2024 - 01/06/2024; lodging; Hotel stay for evidentiary hearing and witness prep.	Travel, Lodging, Meals
AP	1/6/2024	Local Transportation	\$77.11	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6408488001101810 DATE: 1/8/2024 12/31/2023 - 01/05/2024; taxi; Travel to Oakland, CA for evidentiary hearing.	Travel, Lodging, Meals
AP	1/6/2024	Travel Expenses	\$8.28	VENDOR: Natalie M. Steiert INVOICE#: 6412230501101810 DATE: 1/10/2024 01/06/24; car service; Uber from SF Office to Hilton Hotel to check in.	Travel, Lodging, Meals
AP	1/6/2024	Travel Expenses	\$9.90	VENDOR: Natalie M. Steiert INVOICE#: 6412221201101810 DATE: 1/10/2024 01/06/24; car service; Uber from Omni Hotel to SF Office to store luggage while switching hotels.	Travel, Lodging, Meals
AP	1/6/2024	Local Meals	\$413.96	VENDOR: City National Bank INVOICE#: 6410894901111810 DATE: 1/9/2024 MENDOCINO FARMS #602 OLO; 01/06/24; visa pcard; Court Hearing Lunch 1/5/2024	Travel, Lodging, Meals
AP	1/7/2024	Westlaw Research	\$619.20	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/7/2024	Airfare/Train fare	\$1,248.10	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; San Francisco, California; airfare; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/7/2024	Airfare/Train fare	\$363.10	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; San Francisco, California; airfare; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/7/2024	Hotel	\$508.88	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; lodging; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/7/2024	Travel Meals	\$215.62	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; San Francisco, California; Travel Meals; Follow-up trip to wrap up preliminary injunction evidentiary hearing.; Naan-N-Curry, Uber Eats - Tender Greens	Travel, Lodging, Meals
AP	1/7/2024	Travel Expenses	\$68.91	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; taxi; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/7/2024	Travel Expenses	\$74.11	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; taxi; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/8/2024	Travel Expenses	\$30.83	VENDOR: Natalie M. Steiert INVOICE#: 6412239001101810 DATE: 1/10/2024 01/08/24; car service; Uber from hotel to Oakland courthouse.	Travel, Lodging, Meals
AP	1/8/2024	Travel Expenses	\$7.35	VENDOR: Natalie M. Steiert INVOICE#: 6412248801101810 DATE: 1/10/2024 01/08/24; car service; Uber from SF Office to hotel.	Travel, Lodging, Meals
AP	1/8/2024	Local Transportation	\$36.30	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/08/24; parking; Attendance at trial	Travel, Lodging, Meals
AP	1/8/2024	Local Transportation	\$16.00	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/08/24; mileage; Attendance at trial From:: 2900 Evergreen Drive, San Bruno, CA, USA To:: 1301 Clay Street, Oakland, CA, USA; 23.88 miles	Travel, Lodging, Meals
AP	1/8/2024	Local Transportation	\$15.91	VENDOR: Anderson, Carson INVOICE#: 6410195601101810 DATE: 1/9/2024 01/08/24; mileage; Attendance at trial From:: 1301 Clay Street, Oakland, CA, USA To:: 2900 Evergreen Drive, San Bruno, CA, USA; 23.74 miles	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/8/2024	Airfare/Train fare	\$421.60	VENDOR: Natalie M. Steiert INVOICE#: 6442955601291800 DATE: 1/27/2024 01/08/2024 - 01/10/2024; Washington, District of Columbia; airfare; Travel home from SF to DC.	Travel, Lodging, Meals
AP	1/8/2024	Travel Agent Fees	\$30.00	VENDOR: Natalie M. Steiert INVOICE#: 6442955601291800 DATE: 1/27/2024 01/08/2024 - 01/10/2024; agent fee; Travel home from SF to DC.	Travel, Lodging, Meals
AP	1/9/2024	Other Computer Research	\$244.58	VENDOR: LexisNexis Risk Data Management Inc. INVOICE#: 1415704-20231231 DATE: 12/31/2023 Client Charges, Accurant - Monthly Charges - Background Checks - Dec. 2023 (for C. Anderson), Ellen M. Callinan, 12/31/23	Computerized Research Charges
AP	1/9/2024	Travel Expenses	\$33.31	VENDOR: Natalie M. Steiert INVOICE#: 6412252001101810 DATE: 1/10/2024 01/09/24; car service; Uber from hotel to Oakland courthouse.	Travel, Lodging, Meals
AP	1/9/2024	Hotel	\$155.81	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; lodging; Follow-up trip to wrap up preliminary injunction evidentiary hearing. Due to bad weather, flight detour and rescheduled for 1/10.	Travel, Lodging, Meals
AP	1/9/2024	Travel Expenses	\$62.59	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; taxi; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/9/2024	Local Meals	\$416.55	VENDOR: City National Bank INVOICE#: 6414651001161759 DATE: 1/11/2024 MENDOCINO FARMS #602 OLO; 01/09/24; visa pcard; Lunch for Hearing 1/8/2024	Travel, Lodging, Meals
AP	1/9/2024	Travel Meals	\$24.30	VENDOR: Natalie M. Steiert INVOICE#: 6442957101291800 DATE: 1/27/2024 01/09/2024 - 01/09/2024; Travel Meals; Bought coffee for team at evidentiary hearing.; SQ *MODERN COFFEE	Travel, Lodging, Meals
AP	1/9/2024	Travel Expenses	\$70.00	VENDOR: Natalie M. Steiert INVOICE#: 6442955601291800 DATE: 1/27/2024 01/08/2024 - 01/10/2024; baggage fee; Travel home from SF to DC.	Travel, Lodging, Meals
AP	1/9/2024	Travel Expenses	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6483728302151804 DATE: 2/15/2024 01/09/24; toll; Bridge Toll - Attendance at Trial	Travel, Lodging, Meals
AP	1/10/2024	Travel Expenses	\$19.92	VENDOR: Natalie M. Steiert INVOICE#: 6412088401101810 DATE: 1/10/2024 01/10/24; car service; Uber ride to DCA airport for trip to San Francisco for evidentiary hearing.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/10/2024	Travel Expenses	\$43.54	VENDOR: Natalie M. Steiert INVOICE#: 6412096001101810 DATE: 1/10/2024 01/10/24; car service; Uber ride from SFO airport to hotel for evidentiary hearing.	Travel, Lodging, Meals
AP	1/10/2024	Travel Expenses	\$36.57	VENDOR: Natalie M. Steiert INVOICE#: 6412255801101810 DATE: 1/10/2024 01/10/24; car service; Uber from DCA to home.	Travel, Lodging, Meals
AP	1/10/2024	Local Meals	\$205.75	VENDOR: City National Bank INVOICE#: 6416839301161759 DATE: 1/12/2024 MENDOCINO FARMS #602 OLO; 01/10/24; visa pcard; Court Hearing Lunch	Travel, Lodging, Meals
AP	1/10/2024	Travel Expenses	\$80.65	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; taxi; Follow-up trip to wrap up preliminary injunction evidentiary hearing.	Travel, Lodging, Meals
AP	1/10/2024	Travel Expenses	\$21.43	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6415150601161759 DATE: 1/11/2024 01/07/2024 - 01/10/2024; taxi; Follow-up trip to wrap up preliminary injunction evidentiary hearing. Due to bad weather, flight detour (Detroit) and rescheduled for 1/10.	Travel, Lodging, Meals
AP	1/10/2024	Hotel	\$1,240.54	VENDOR: Natalie M. Steiert INVOICE#: 6450381401311807 DATE: 1/31/2024 01/10/2024 - 01/09/2024; lodging; Hotel for evidentiary hearing.	Travel, Lodging, Meals
AP	1/12/2024	Westlaw Research	\$1,548.00	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/12/2024	Transcripts	\$8,000.65	VENDOR: Pamela Batalo Hebel INVOICE#: 20243899A DATE: 1/2/2024 Client Charges, Preliminary Hearing Transcript., Sherri Mills, 01/02/24	Court Reporters
AP	1/13/2024	Westlaw Research	\$46.80	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/13/2024	Westlaw Research	\$774.00	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/13/2024	Cellular Telephone Fees	\$0.00	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6421716301171801 DATE: 1/16/2024 01/13/24; mobile phone calls/data charges; International data plan charge, which I purchased to work on the emergency PI hearing while abroad over the holidays.	Long Distance Telephone
AP	1/14/2024	Westlaw Research	\$154.80	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/15/2024	Westlaw Research	\$464.40	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/15/2024	Westlaw Research	\$309.60	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/16/2024	Westlaw Research	\$37.20	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	1/16/2024	Westlaw Research	\$154.80	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/16/2024	Westlaw Research	\$464.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/16/2024	Westlaw Research	\$464.40	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/16/2024	Transcripts	\$618.10	VENDOR: Raynee H. Mercado INVOICE#: 20240001A DATE: 1/2/2024 Client Charges, Preliminary Hearing Transcript., Sherri Mills, 01/02/24	Court Reporters
AP	1/17/2024	Westlaw Research	\$37.20	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	1/17/2024	Westlaw Research	\$154.80	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/17/2024	Westlaw Research	\$464.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/17/2024	Equipment & Furniture Rental	\$1,221.81	VENDOR: Rent-A-PC Inc - SmartSource INVOICE#: 711067977 DATE: 1/9/2024 Client Charges, Equipment Rental - Document Review, A.J. Krotz, 01/09/24	Equipment Rental
AP	1/17/2024	Air Delivery Services	\$19.89	VENDOR: Federal Express INVOICE#: 838902350 DATE: 01/26/24 Tracking #: 789412106168 Shipment Date: 20240117 Sender: Sherri Mills Arnold & Porter, 5 Palo Alto Square, Suite 500, PALO ALTO, CA 94306 Ship to: Raynee Mercado, INFORMATION NOT SUPPLIED, 1502 CARLTON WAY, BRENTWOOD, CA 94513	Postage and Delivery
AP	1/17/2024	Air Delivery Services	\$19.89	VENDOR: Federal Express INVOICE#: 838902350 DATE: 01/26/24 Tracking #: 789412451950 Shipment Date: 20240117 Sender: Sherri Mills Arnold & Porter, 5 Palo Alto Square, Suite 500, PALO ALTO, CA 94306 Ship to: Pamela Batalo Hebel, INFORMATION NOT SUPPLIED, 2775 11TH ST, SAN PABLO, CA 94806	Postage and Delivery
AP	1/19/2024	External eDiscovery/Litigation Support Services	\$63.84	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223373 DATE: 1/17/2024 Client Charges, Pickup and delivery charges., Sherri Mills, 01/17/24	Ediscovery Hosting and Support
AP	1/19/2024	External eDiscovery/Litigation Support Services	\$56.75	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223374 DATE: 1/17/2024 Client Charges, Pickup and delivery charges., Sherri Mills, 01/17/24	Ediscovery Hosting and Support
AP	1/22/2024	Westlaw Research	\$154.80	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/22/2024	Westlaw Research	\$662.40	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/23/2024	Westlaw Research	\$309.60	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/24/2024	Westlaw Research	\$110.40	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/24/2024	Westlaw Research	\$928.80	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/27/2024	Westlaw Research	\$110.40	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/27/2024	Westlaw Research	\$309.60	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/28/2024	Westlaw Research	\$110.40	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/28/2024	Westlaw Research	\$1,393.20	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/29/2024	Westlaw Research	\$46.80	Westlaw computer research by ANDERSON CARSON MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	1/29/2024	Westlaw Research	\$154.80	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/29/2024	Westlaw Research	\$309.60	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	1/29/2024	Westlaw Research	\$619.20	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/1/2024	Westlaw Research	\$37.20	westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	2/1/2024	Westlaw Research	\$154.80	westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/1/2024	Westlaw Research	\$662.40	westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/6/2024	Other Computer Research	\$138.93	VENDOR: LexisNexis Risk Data Management Inc. INVOICE#: 1415704-20240131 DATE: 1/31/2024 Client Charges, Accurint - Monthly Charges - Background Checks - Feb. 2024 (for N. Steiert), Ellen M. Callinan, 01/31/24	Computerized Research Charges
AP	2/17/2024	Westlaw Research	\$496.00	westlawcomputer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/18/2024	Westlaw Research	\$993.00	westlawcomputer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/22/2024	Westlaw Research	\$118.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	2/22/2024	Westlaw Research	\$3,477.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/23/2024	Westlaw Research	\$331.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	2/23/2024	Depositions & Transcript (original)	\$264.00	VENDOR: Summer Angeline Fisher INVOICE#: 20240233 DATE: 2/21/2024 Client Charges, Transcript order - December 18, 2023 Hearing, Carson Anderson, 02/21/24	Court Reporters
AP	2/26/2024	Color copies	\$21.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 28.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$18.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 25.00	Copying
AP	2/26/2024	Duplicating	\$2.40	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 24.00	Copying
AP	2/26/2024	Color copies	\$4.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	2/26/2024	Duplicating	\$2.70	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 27.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Duplicating	\$0.80	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 8.00	Copying
AP	2/26/2024	Color copies	\$9.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 12.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$21.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 28.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$18.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 25.00	Copying
AP	2/26/2024	Duplicating	\$2.40	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 24.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	2/26/2024	Color copies	\$4.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	2/26/2024	Duplicating	\$2.70	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 27.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Duplicating	\$0.80	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 8.00	Copying
AP	2/26/2024	Color copies	\$9.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 12.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$3.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 5.00	Copying
AP	2/26/2024	Color copies	\$3.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 5.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$4.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	2/26/2024	Color copies	\$9.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 12.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$7.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	2/26/2024	Duplicating	\$0.40	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$3.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	2/26/2024	Duplicating	\$0.40	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	2/26/2024	Color copies	\$4.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	2/26/2024	Duplicating	\$0.40	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	2/26/2024	Color copies	\$4.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	2/26/2024	Color copies	\$10.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 14.00	Copying
AP	2/26/2024	Color copies	\$6.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 8.00	Copying
AP	2/26/2024	Color copies	\$7.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	2/26/2024	Color copies	\$3.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	2/26/2024	Duplicating	\$0.80	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 8.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$7.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	2/26/2024	Color copies	\$0.75	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Duplicating	\$0.20	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Color copies	\$1.50	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	2/26/2024	Duplicating	\$6.00	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 60.00	Copying
AP	2/26/2024	Color copies	\$5.25	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	2/26/2024	Duplicating	\$0.10	20240226 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	2/26/2024	Airfare/Train fare	\$631.20	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; San Francisco, California; airfare; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/26/2024	Hotel	\$205.91	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; lodging; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/26/2024	Travel Expenses	\$108.26	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; taxi; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/27/2024	Travel Meals	\$20.54	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; San Francisco, California; Travel Meals; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/27/2024	Travel Expenses	\$90.77	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; taxi; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/27/2024	Travel Expenses	\$62.17	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; taxi; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/27/2024	Local Transportation	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6553105103201708 DATE: 3/19/2024 02/27/24; toll; Toll to attend February 27 hearing	Travel, Lodging, Meals
AP	2/28/2024	Westlaw Research	\$331.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/28/2024	Travel Expenses	\$84.19	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6519450803051808 DATE: 3/4/2024 02/26/2024 - 02/27/2024; taxi; Travel to San Francisco/Oakland for post-preliminary injunction hearing arguments.	Travel, Lodging, Meals
AP	2/29/2024	Lexis Computer Research	\$237.60	Lexis Computer Research by HRACHOVY SARA - SEARCH - ACCESS CHARGE	Computerized Research Charges
AP	3/2/2024	Westlaw Research	\$331.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	3/4/2024	External eDiscovery/Litigation Support Services	\$143.50	VENDOR: Raynee H. Mercado INVOICE#: 20240031 DATE: 3/1/2024 Client Charges, Court reporter fee - 2/27/2024 Hearing, Carson Anderson, 03/01/24	Ediscovery Hosting and Support

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	3/4/2024	Filing Fees	\$328.00	VENDOR: City National Bank INVOICE#: 6528311603111710 DATE: 3/7/2024 US DISTRICT COURT NDCA; 03/04/24; visa pcard; NDCA Petition filed for B. D'Amore Bradley	Filing Fees
AP	3/4/2024	Filing Fees	\$328.00	VENDOR: City National Bank INVOICE#: 6528392303131700 DATE: 3/7/2024 US DISTRICT COURT NDCA; 03/04/24; visa pcard; NDCA Petition filed for M. Raftrey	Filing Fees
AP	3/4/2024	Air Delivery Services	\$20.05	VENDOR: Federal Express INVOICE#: 843170141 DATE: 03/08/24 Tracking #: 271741511970 Shipment Date: 20240304 Sender: Sherri Mills Arnold & Porter, 5 Palo Alto Square, Suite 500, PALO ALTO, CA 94306 Ship to: Raynee Mercado, INFORMATION NOT SUPPLIED, 1502 CARLTON WAY, BRENTWOOD, CA 94513	Postage and Delivery
AP	3/6/2024	Lexis Computer Research	\$79.20	Lexis Computer Research by HRACHOVY SARA - SEARCH - ACCESS CHARGE	Computerized Research Charges
AP	3/6/2024	Westlaw Research	\$591.00	westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	3/8/2024	Filing Fees	\$25.00	VENDOR: City National Bank INVOICE#: 6534212103181708 DATE: 3/11/2024 DC BAR; 03/08/24; visa pcard; N. Stieret D.C. CoGS	Filing Fees
AP	3/15/2024	Internet Access Fees	\$0.00	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6550577003201708 DATE: 3/18/2024 03/15/2024 - 03/15/2024; internet; Flight from San Diego to San Francisco for court hearing.	Internet Access Fees
AP	3/15/2024	Travel Expenses	\$54.86	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6550577003201708 DATE: 3/18/2024 03/15/2024 - 03/15/2024; taxi; Court hearing.	Travel, Lodging, Meals
AP	3/15/2024	Travel Expenses	\$78.45	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6550577003201708 DATE: 3/18/2024 03/15/2024 - 03/15/2024; taxi; Court hearing.	Travel, Lodging, Meals
AP	3/15/2024	Airfare/Train fare	\$239.10	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6550577003201708 DATE: 3/18/2024 03/15/2024 - 03/15/2024; San Francisco, California; airfare; Flight from San Diego to San Francisco for court hearing.	Travel, Lodging, Meals
AP	3/15/2024	Airfare/Train fare	\$17.00	VENDOR: Cha-Kim, Stephen S. INVOICE#: 6550577003201708 DATE: 3/18/2024 03/15/2024 - 03/15/2024; upgrade or seat fee; Flight from San Diego to San Francisco for court hearing.	Travel, Lodging, Meals
AP	3/25/2024	Lexis Computer Research	\$475.20	Lexis Computer Research by OLYMPIA KAREN - SEARCH - ACCESS CHARGE	Computerized Research Charges
AP	3/25/2024	Westlaw Research	\$557.40	Westlaw computer research by OLYMPIA KAREN MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	3/25/2024	Westlaw Research	\$828.00	Westlaw computer research by OLYMPIA KAREN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	3/25/2024	Westlaw Research	\$496.80	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	3/25/2024	Westlaw Research	\$1,338.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	3/25/2024	Westlaw Research	\$2,466.60	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	3/26/2024	Document Retrieval	\$196.10	VENDOR: Thomson Reuters - West INVOICE#: 6159789806 DATE: 3/26/2024 Client Charges, WCX - Document Retrieval - 3/8/2024 (for S. Nguyen), Ellen M. Callinan, 03/26/24	Ediscovery Hosting and Support
AP	3/27/2024	Duplicating	\$0.10	20240327 - Job made on printer sv-xerox-color-635-02 by 10580 Meek, Dianne - TOTAL PAGES : 1.00	Copying
AP	3/27/2024	Color copies	\$6.00	20240327 - Job made on printer sv-xerox-color-635-02 by 10580 Meek, Dianne - TOTAL PAGES : 8.00	Copying
AP	3/27/2024	External eDiscovery/Litigation Support Services	\$63.84	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223402 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	3/27/2024	External eDiscovery/Litigation Support Services	\$412.34	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223397 DATE: 1/23/2024 Client Charges, Litigation support services., Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	3/27/2024	External eDiscovery/Litigation Support Services	\$4,662.76	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223401 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	3/28/2024	External eDiscovery/Litigation Support Services	\$56.75	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223415 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	3/28/2024	External eDiscovery/Litigation Support Services	\$70.03	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223423 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	3/28/2024	External eDiscovery/Litigation Support Services	\$231.00	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223352 DATE: 1/4/2024 Client Charges, Litigation support services, Sherri Mills, 01/04/24	Ediscovery Hosting and Support
AP	4/1/2024	Other Computer Research	\$89.60	VENDOR: Pacer Service Center INVOICE#: 3935819-Q22024 DATE: 7/8/2024 Pacer Usage for Period 4/1/2024-6/30/2024	Computerized Research Charges
AP	4/1/2024	External eDiscovery/Litigation Support Services	\$170.50	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223405 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	4/1/2024	External eDiscovery/Litigation Support Services	\$782.45	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223411 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/1/2024	External eDiscovery/Litigation Support Services	\$2,013.52	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223403 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	4/1/2024	External eDiscovery/Litigation Support Services	\$69.29	VENDOR: W 9 Microsolutions Inc INVOICE#: 1223407 DATE: 1/23/2024 Client Charges, Litigation support services, Sherri Mills, 01/23/24	Ediscovery Hosting and Support
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$67.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 90.00	Copying
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$76.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 102.00	Copying
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$72.00	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 96.00	Copying
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$65.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 87.00	Copying
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/2/2024	Color copies	\$72.00	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 96.00	Copying
AP	4/2/2024	Color copies	\$4.50	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/2/2024	Color copies	\$2.25	20240402 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/3/2024	Color copies	\$2.25	20240403 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 3.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/4/2024	Color copies	\$4.50	20240404 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Other Computer Research	\$7.05	VENDOR: LexisNexis Risk Data Management Inc. INVOICE#: 1415704-20240331 DATE: 3/31/2024 Client Charges, Accurant - Monthly Charges - Background Checks - March 2024 (for C. Anderson), Ellen M. Callinan, 03/31/24	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/9/2024	Color copies	\$4.50	20240409 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 6.00	Copying
AP	4/10/2024	Westlaw Research	\$993.00	westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/11/2024	Westlaw Research	\$331.00	westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/11/2024	Westlaw Research	\$165.00	westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/16/2024	Westlaw Research	\$1,324.00	westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/17/2024	Color copies	\$22.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$22.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$22.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$25.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 34.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$24.00	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$21.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 29.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$24.00	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$22.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.70	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Color copies	\$5.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$23.25	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 31.00	Copying
AP	4/17/2024	Color copies	\$27.00	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 36.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$0.75	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Color copies	\$1.50	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.20	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/17/2024	Duplicating	\$0.10	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Duplicating	\$0.10	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/17/2024	Duplicating	\$0.10	20240417 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/18/2024	Westlaw Research	\$165.00	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/18/2024	Westlaw Research	\$165.00	Westlaw computer research by ANDERSON CARSON MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/18/2024	Westlaw Research	\$118.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	4/18/2024	Westlaw Research	\$1,159.00	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/18/2024	Westlaw Research	\$1,324.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/18/2024	Color copies	\$10.50	20240418 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 14.00	Copying
AP	4/18/2024	Air Delivery Services	\$14.68	VENDOR: Federal Express INVOICE#: 848161328 DATE: 04/26/24 Tracking #: 273602589178 Shipment Date: 20240418 Sender: Vanessa Villarruel Arnold & Porter, Three Embarcadero Center, SAN FRANCISCO, CA 94111 Ship to: Nancy T McKinney, Warden, Federal Bureau of Pris, 5701 8TH ST, DUBLIN, CA 94568	Postage and Delivery
AP	4/19/2024	Westlaw Research	\$165.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/23/2024	Westlaw Research	\$662.00	Westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/25/2024	Westlaw Research	\$993.00	westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/25/2024	Color copies	\$27.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 36.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$7.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	4/25/2024	Color copies	\$7.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	4/25/2024	Color copies	\$22.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$21.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 28.00	Copying
AP	4/25/2024	Color copies	\$7.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 10.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$22.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$25.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 34.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/25/2024	Duplicating	\$0.90	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 9.00	Copying
AP	4/25/2024	Color copies	\$0.75	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-548-01 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$24.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying
AP	4/25/2024	Duplicating	\$0.20	20240425 - Job made on printer sv-xerox-548-01 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$21.75	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 29.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$24.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$5.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$24.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$5.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$22.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-548-01 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$23.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 31.00	Copying
AP	4/25/2024	Duplicating	\$0.20	20240425 - Job made on printer sv-xerox-548-01 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Color copies	\$6.00	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 8.00	Copying
AP	4/25/2024	Color copies	\$19.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 26.00	Copying
AP	4/25/2024	Color copies	\$8.25	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 11.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/25/2024	Color copies	\$1.50	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	4/25/2024	Duplicating	\$0.10	20240425 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	4/26/2024	Westlaw Research	\$165.00	westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/26/2024	Westlaw Research	\$496.00	westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/26/2024	Westlaw Research	\$709.00	westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	4/29/2024	Westlaw Research	\$39.00	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	4/29/2024	Westlaw Research	\$165.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/29/2024	Westlaw Research	\$662.00	Westlaw computer research by D'AMORE BRADLEY BROOKE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/29/2024	Westlaw Research	\$662.00	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	4/29/2024	Westlaw Research	\$725.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	4/29/2024	Westlaw Research	\$496.00	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	4/30/2024	Westlaw Research	\$165.00	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/1/2024	Duplicating	\$0.20	20240501 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Westlaw Research	\$496.00	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/2/2024	Color copies	\$23.25	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 31.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Duplicating	\$0.70	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Color copies	\$5.25	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Duplicating	\$0.20	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Color copies	\$27.00	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 36.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Duplicating	\$0.70	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Color copies	\$5.25	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Duplicating	\$0.20	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/2/2024	Duplicating	\$0.10	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Duplicating	\$0.10	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Duplicating	\$0.10	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$25.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 34.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$0.75	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/2/2024	Color copies	\$1.50	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Duplicating	\$0.70	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Color copies	\$5.25	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/2/2024	Duplicating	\$0.20	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/2/2024	Duplicating	\$0.10	20240502 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/3/2024	Westlaw Research	\$99.00	Westlaw computer research by ELLENBERGER EDISON MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	5/3/2024	Westlaw Research	\$219.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	5/3/2024	Westlaw Research	\$496.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/6/2024	Westlaw Research	\$39.00	Westlaw computer research by ELLENBERGER EDISON MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	5/6/2024	Westlaw Research	\$165.00	Westlaw computer research by ELLENBERGER EDISON MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/6/2024	Westlaw Research	\$99.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	5/6/2024	Westlaw Research	\$165.00	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/7/2024	Westlaw Research	\$165.00	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/7/2024	Color copies	\$1.50	20240507 - Job made on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/8/2024	Color copies	\$22.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 30.00	Copying
AP	5/8/2024	Color copies	\$1.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Color copies	\$0.75	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Color copies	\$0.75	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Color copies	\$1.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Duplicating	\$0.70	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	5/8/2024	Color copies	\$5.25	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	5/8/2024	Duplicating	\$0.20	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Color copies	\$25.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 34.00	Copying
AP	5/8/2024	Color copies	\$1.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Color copies	\$0.75	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Color copies	\$0.75	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Color copies	\$1.50	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Duplicating	\$0.70	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	5/8/2024	Color copies	\$5.25	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	5/8/2024	Duplicating	\$0.20	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	5/8/2024	Duplicating	\$0.10	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Duplicating	\$0.10	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Duplicating	\$0.10	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Duplicating	\$0.10	20240508 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	5/8/2024	Duplicating	\$0.20	20240508 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/8/2024	Color copies	\$3.75	20240508 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 5.00	Copying
AP	5/9/2024	Westlaw Research	\$165.00	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	5/14/2024	Color copies	\$23.25	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 31.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Duplicating	\$0.70	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Color copies	\$5.25	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Duplicating	\$0.20	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Color copies	\$22.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Duplicating	\$0.70	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Color copies	\$5.25	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Duplicating	\$0.20	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Color copies	\$24.00	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/14/2024	Color copies	\$0.75	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/14/2024	Color copies	\$1.50	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Duplicating	\$0.70	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Color copies	\$5.25	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/14/2024	Duplicating	\$0.20	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/14/2024	Duplicating	\$0.10	20240514 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/15/2024	Duplicating	\$0.30	20240515 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	5/15/2024	Duplicating	\$0.10	20240515 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/21/2024	Color copies	\$0.75	20240521 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/22/2024	Publications	\$3.00	VENDOR: City National Bank INVOICE#: 6699383806241702 DATE: 5/28/2024 WWW.PACER.GOV; 05/22/24; visa pcard; Pacer bill	Computerized Research Charges
AP	5/22/2024	Publications	\$1.14	VENDOR: City National Bank INVOICE#: 6699383806241702 DATE: 5/28/2024 WWW.PACER.GOV; 05/22/24; visa pcard; Pacer bill	Computerized Research Charges
AP	5/28/2024	Color copies	\$22.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.70	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Color copies	\$5.25	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$25.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 34.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.70	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Color copies	\$5.25	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$22.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 30.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.70	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Color copies	\$5.25	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$48.00	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 64.00	Copying
AP	5/28/2024	Color copies	\$3.00	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/28/2024	Color copies	\$3.00	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	5/28/2024	Duplicating	\$1.40	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 14.00	Copying
AP	5/28/2024	Color copies	\$10.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 14.00	Copying
AP	5/28/2024	Duplicating	\$0.40	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 4.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$21.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 29.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Duplicating	\$0.70	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Color copies	\$5.25	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$24.00	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 32.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$0.75	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Color copies	\$1.50	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	5/28/2024	Duplicating	\$0.70	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Color copies	\$5.25	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 7.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.20	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	5/28/2024	Duplicating	\$0.10	20240528 - Job made on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	5/30/2024	Westlaw Research	\$331.00	westlaw computer research by ANDERSON CARSON MULTI-SEARCH TRANSACTIONAL SEARCHES,,,,,	Computerized Research Charges
AP	5/30/2024	Color copies	\$1.50	20240530 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 2.00	Copying
AP	6/5/2024	Color copies	\$82.50	20240605 - Job made on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 110.00	Copying
AP	6/6/2024	Duplicating	\$0.60	20240606 - Job made on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 6.00	Copying
AP	6/7/2024	Color copies	\$22.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 30.00	Copying
AP	6/7/2024	Color copies	\$1.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Color copies	\$0.75	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	6/7/2024	Color copies	\$0.75	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	6/7/2024	Color copies	\$1.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Duplicating	\$0.70	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	6/7/2024	Color copies	\$5.25	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	6/7/2024	Duplicating	\$0.20	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Color copies	\$25.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 34.00	Copying
AP	6/7/2024	Color copies	\$1.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Color copies	\$0.75	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	6/7/2024	Color copies	\$0.75	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	6/7/2024	Color copies	\$1.50	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Duplicating	\$0.70	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	6/7/2024	Color copies	\$5.25	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 7.00	Copying
AP	6/7/2024	Duplicating	\$0.20	20240607 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	6/7/2024	Duplicating	\$0.10	20240607 - Job made on printer sv-xerox-548-01 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	6/11/2024	Color copies	\$82.50	20240611 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 110.00	Copying
AP	6/13/2024	Color copies	\$0.75	20240613 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 1.00	Copying
AP	6/14/2024	Local Transportation	\$54.39	VENDOR: City National Bank INVOICE#: 6745998807101701 DATE: 6/17/2024 UBER TRIP; 01/05/24; visa pcard; Uber trip during hearing.	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$13.54	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 UBER TRIP; 01/03/24; visa pcard; Tip for Uber ride from SF hotel to Oakland Courthouse.	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$15.00	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 UBER TRIP; 01/03/24; visa pcard; Tip for Uber ride from SF hotel to Oakland Courthouse.	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$51.22	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 UBER TRIP; 01/04/24; visa pcard; Uber ride from SF hotel to Oakland Courthouse. (can't locate receipt)	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	6/17/2024	Local Transportation	\$20.00	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 UBER TRIP; 01/04/24; visa pcard; Tip for Uber Ride (no receipt)	Travel, Lodging, Meals
AP	6/17/2024	Conference Room Meals	\$1,093.68	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 HYATT REGENCY SAN FRANCI; 01/05/24; visa pcard; Hotel during hearing.	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$20.00	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 UBER TRIP; 01/05/24; visa pcard; Uber tip during hearing.	Travel, Lodging, Meals
AP	6/17/2024	Local Meals	\$313.58	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 EZCATERSUBWAY; 01/05/24; visa pcard; Lunch during hearing	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	(\$80.00)	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 HYATT REGENCY SAN FRANCI; 01/06/24; visa pcard; Refund from hotel for parking - no receipt	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$74.43	VENDOR: City National Bank INVOICE#: 6745998806261649 DATE: 6/17/2024 Uber trip; 01/06/24; visa pcard; Uber trip Court to SF Office.	Travel, Lodging, Meals
AP	6/17/2024	Local Transportation	\$54.18	VENDOR: City National Bank INVOICE#: 6745998807101701 DATE: 6/17/2024 UBER TRIP; 01/03/24; visa pcard; Uber ride from Oakland Courthouse to SF Office.	Travel, Lodging, Meals
AP	6/19/2024	Westlaw Research	\$828.00	westlaw computer research by MARTINEZ PILAR MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	6/19/2024	Westlaw Research	\$2,009.00	westlaw computer research by MARTINEZ PILAR MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	6/20/2024	Westlaw Research	\$165.00	westlaw computer research by MARTINEZ PILAR MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	6/21/2024	Westlaw Research	\$165.00	westlaw computer research by CHA-KIM STEPHEN MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	6/21/2024	Westlaw Research	\$331.00	westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	6/25/2024	Westlaw Research	\$118.80	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	6/25/2024	Westlaw Research	\$662.40	Westlaw computer research by VILLARRUEL VANESSA MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	6/26/2024	Duplicating	\$0.60	20240626 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 6.00	Copying
AP	6/26/2024	Duplicating	\$0.20	20240626 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	6/26/2024	Color copies	\$0.75	20240626 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	6/26/2024	Color copies	\$2.25	20240626 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	6/27/2024	Duplicating	\$5.80	20240627 - Job made on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 58.00	Copying
AP	7/1/2024	Other Computer Research	\$37.40	VENDOR: Pacer Service Center INVOICE#: 3935819-Q32024 DATE: 10/7/2024 Pacer Usage for the period 7/1/2024 to 9/30/2024	Computerized Research Charges
AP	7/3/2024	Color copies	\$2.25	20240703 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	7/6/2024	Westlaw Research	\$236.40	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	7/7/2024	Westlaw Research	\$118.20	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	7/10/2024	Westlaw Research	\$118.20	Westlaw computer research by RAFTREY MARK MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	7/10/2024	Westlaw Research	\$165.60	Westlaw computer research by RAFTREY MARK MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	7/10/2024	Duplicating	\$8.90	Job made on 20240710 by 28882 Marie Zambrano TOTAL PAGES : 89.00 - SF-XEROX-965-01	Copying
AP	7/10/2024	Duplicating	\$0.20	20240710 - Job made on printer sf-xerox-color-965-01 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	7/10/2024	Color copies	\$21.00	20240710 - Job made on printer sf-xerox-color-965-01 by Kloesman, Patrick - TOTAL PAGES : 28.00	Copying
AP	7/10/2024	Duplicating	\$0.20	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	7/10/2024	Duplicating	\$2.80	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 28.00	Copying
AP	7/10/2024	Duplicating	\$2.80	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 28.00	Copying
AP	7/10/2024	Duplicating	\$0.20	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	7/10/2024	Duplicating	\$0.10	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 1.00	Copying
AP	7/10/2024	Duplicating	\$0.10	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 1.00	Copying
AP	7/10/2024	Duplicating	\$0.20	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	7/10/2024	Duplicating	\$2.60	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 26.00	Copying
AP	7/10/2024	Duplicating	\$0.20	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	7/10/2024	Duplicating	\$1.50	20240710 - Job made on printer sf-xerox-965-01 by Kloesman, Patrick - TOTAL PAGES : 15.00	Copying
AP	7/16/2024	Color copies	\$7.50	20240716 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 10.00	Copying
AP	7/17/2024	Westlaw Research	\$331.20	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	7/17/2024	Color copies	\$1.50	20240717 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 2.00	Copying
AP	7/18/2024	Westlaw Research	\$1,656.00	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	7/18/2024	Duplicating	\$0.20	20240718 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 2.00	Copying
AP	7/18/2024	Color copies	\$2.25	20240718 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 3.00	Copying
AP	7/19/2024	Westlaw Research	\$2,152.80	Westlaw computer research by STEIERT NATALIE MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	7/30/2024	Color copies	\$21.00	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 28.00	Copying
AP	7/30/2024	Color copies	\$6.00	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 8.00	Copying
AP	7/30/2024	Duplicating	\$1.60	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 16.00	Copying
AP	7/30/2024	Color copies	\$2.25	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 3.00	Copying
AP	7/30/2024	Color copies	\$8.25	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 11.00	Copying
AP	7/30/2024	Color copies	\$18.75	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 25.00	Copying
AP	7/30/2024	Color copies	\$6.00	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 8.00	Copying
AP	7/30/2024	Color copies	\$7.50	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 10.00	Copying
AP	7/30/2024	Color copies	\$3.00	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 4.00	Copying
AP	7/30/2024	Color copies	\$12.75	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 17.00	Copying
AP	7/30/2024	Color copies	\$2.25	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 3.00	Copying
AP	7/30/2024	Color copies	\$2.25	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 3.00	Copying
AP	7/30/2024	Color copies	\$2.25	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 3.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	7/30/2024	Color copies	\$0.75	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	7/30/2024	Color copies	\$0.75	20240730 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$5.60	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 56.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$43.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 58.00	Copying
AP	8/1/2024	Duplicating	\$2.70	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 27.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$0.80	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 8.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$7.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 10.00	Copying
AP	8/1/2024	Duplicating	\$0.40	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 4.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$7.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 10.00	Copying
AP	8/1/2024	Duplicating	\$0.80	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 8.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.60	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 6.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Color copies	\$3.00	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 4.00	Copying
AP	8/1/2024	Duplicating	\$0.40	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 4.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$2.70	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 27.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$0.10	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$0.40	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 4.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Duplicating	\$0.10	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Color copies	\$0.75	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	8/1/2024	Color copies	\$1.50	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.30	20240801 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	8/1/2024	Duplicating	\$0.40	20240801 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 4.00	Copying
AP	8/1/2024	Duplicating	\$0.30	20240801 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$0.20	20240801 - Job made on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 2.00	Copying
AP	8/1/2024	Duplicating	\$2.20	20240801 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 22.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	8/1/2024	Duplicating	\$1.80	20240801 - Job made on printer sv-xerox-548-01 by 11931 Anderson, Carson - TOTAL PAGES : 18.00	Copying
AP	8/1/2024	Color copies	\$11.25	20240801 - Job made on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 15.00	Copying
AP	8/2/2024	Color copies	\$450.00	20240802 - Job made on printer sf-color-977-01 by 20268 Raftrey, Mark - TOTAL PAGES : 600.00	Copying
AP	8/2/2024	Document Retrieval	\$0.30	VENDOR: City National Bank INVOICE#: 6851966509041659 DATE: 8/7/2024 WWW.PACER.GOV; 08/02/24; visa pcard; PACER - July 2024 Invoice dtd 7.8.24	Ediscovery Hosting and Support
AP	8/2/2024	Local Transportation	\$7.00	VENDOR: Anderson, Carson INVOICE#: 6887106408281312 DATE: 8/27/2024 08/02/24; toll; Attend court hearing	Travel, Lodging, Meals
AP	8/2/2024	Local Transportation	\$24.30	VENDOR: Anderson, Carson INVOICE#: 6887106408281312 DATE: 8/27/2024 08/02/24; parking; Attend court hearing	Travel, Lodging, Meals
AP	8/2/2024	Local Transportation	\$15.99	VENDOR: Anderson, Carson INVOICE#: 6887106408281312 DATE: 8/27/2024 08/02/24; mileage; Attend court hearing From:: 2900 Evergreen Drive, San Bruno, CA, USA To:: United States District Court, Clay Street, Oakland, California, USA; 23.86 miles	Travel, Lodging, Meals
AP	8/6/2024	Westlaw Research	\$165.00	Westlaw computer research by CHA-KIM STEPHEN WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	8/6/2024	Westlaw Research	\$49.00	Westlaw computer research by SHARPE ASHLEY PUBLIC RECORDS ON WESTLAWNEXT WL Precision MULTI-SEARCH DOCU	Computerized Research Charges
AP	8/6/2024	Westlaw Research	\$174.00	Westlaw computer research by SHARPE ASHLEY PUBLIC RECORDS ON WESTLAWNEXT WL Precision MULTI-SEARCH DOCU	Computerized Research Charges
AP	8/6/2024	Westlaw Research	\$174.00	Westlaw computer research by SHARPE ASHLEY PUBLIC RECORDS ON WESTLAWNEXT WL Precision MULTI-SEARCH TRAN	Computerized Research Charges
AP	8/6/2024	Westlaw Research	\$384.00	Westlaw computer research by SHARPE ASHLEY PUBLIC RECORDS ON WESTLAWNEXT WL Precision MULTI-SEARCH WN P	Computerized Research Charges
AP	8/7/2024	Duplicating	\$0.20	20240807 - Job made on printer sf-953-02 by 28466 Martin, Nick - TOTAL PAGES : 2.00	Copying
AP	8/7/2024	Transcripts	\$660.00	VENDOR: Raynee H. Mercado INVOICE#: 08062024 DATE: 8/6/2024 Client Charges, Hearing Transcript, Carson Anderson, 08/06/24	Court Reporters

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	8/7/2024	Air Delivery Services	\$19.97	VENDOR: Federal Express INVOICE#: 859217655 DATE: 08/16/24 Tracking #: 278022185455 Shipment Date: 20240807 Sender: Sherri Mills Arnold & Porter, Three Embarcadero Center, SAN FRANCISCO, CA 94111 Ship to: Raynee Mercado, INFORMATION NOT SUPPLIED, 1502 CARLTON WAY, BRENTWOOD, CA 94513	Postage and Delivery
AP	8/8/2024	Color copies	\$1.50	20240808 - Job made on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	8/9/2024	External eDiscovery/Litigation Support Services	\$500.00	VENDOR: Specialty Experts INVOICE#: 1309 DATE: 8/7/2024 Client Charges, Litigation support services - Dr. Dobson & Dr. Preijers, Carson Anderson, 08/07/24	Ediscovery Hosting and Support
AP	8/12/2024	Westlaw Research	\$39.00	westlaw computer researchVILLARRUEL VANESSA WL Precision MULTI-SEARCH DOCKETS DETAIL	Computerized Research Charges
AP	8/12/2024	Westlaw Research	\$496.00	westlaw computer researchVILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	8/15/2024	Color copies	(\$16.25)	Color copies credit 10.17.220.18\SV-602-01	Copying
AP	8/20/2024	Duplicating	\$0.10	20240820 - FasTrak® - Keeping the Bay Area Moving on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	8/27/2024	Duplicating	\$0.20	20240827 - Microsoft Outlook - Memo Style on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	8/27/2024	Color copies	\$0.75	20240827 - Microsoft Outlook - Memo Style on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	8/27/2024	Duplicating	\$0.10	20240827 - 3670_001.pdf on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	8/27/2024	Duplicating	\$0.10	20240827 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	8/27/2024	Duplicating	\$0.10	20240827 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	8/27/2024	Duplicating	\$0.10	20240827 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	8/30/2024	Westlaw Research	\$496.00	westlaw computer research by CHA-KIM STEPHEN WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	8/30/2024	Westlaw Research	\$219.00	westlaw computer research by ANDERSON CARSON WL Precision MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	9/3/2024	Document Retrieval	\$15.90	VENDOR: City National Bank INVOICE#: 6901358909161657 DATE: 9/4/2024 TLO TRANSUNION; 09/03/24; visa pcard; TLO TransUnion - Monthly Transactional Charges - Background Checks - Aug. 2024	Ediscovery Hosting and Support
AP	9/4/2024	Westlaw Research	\$331.00	westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	9/5/2024	Westlaw Research	\$1,656.00	westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	9/5/2024	Duplicating	\$0.90	20240905 - 2024-09-05 Order Denying Motion dckt 385_0.pdf on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 9.00	Copying
AP	9/5/2024	Color copies	\$0.75	20240905 - Microsoft Word - Document1 on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	9/5/2024	Color copies	\$0.75	20240905 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	9/5/2024	Color copies	\$0.75	20240905 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	9/5/2024	Color copies	\$0.75	20240905 - [copying] on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 1.00	Copying
AP	9/5/2024	Duplicating	\$0.60	20240905 - 2024.09.03 [382] Joint Case Management Statement.pdf on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 6.00	Copying
AP	9/5/2024	Duplicating	\$0.40	20240905 - 2024.08.16 [375] Joint Discovery Dispute Letter Brief.pdf on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 4.00	Copying
AP	9/6/2024	Color copies	\$4.50	20240906 - Microsoft Outlook - Memo Style on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 6.00	Copying
AP	9/6/2024	Color copies	\$1.50	20240906 - Microsoft Word - Amitiza Expert Deposition Tracker on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 2.00	Copying
AP	9/6/2024	Color copies	\$1.50	20240906 - Microsoft Word - Amitiza Expert Deposition Tracker on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 2.00	Copying
AP	9/6/2024	Color copies	\$1.50	20240906 - Microsoft Word - Amitiza Expert Deposition Tracker on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 2.00	Copying
AP	9/6/2024	Duplicating	\$0.20	20240906 - Microsoft Word - DRAFT - Depo Notice to Uwe Christians(253069527.1) on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 2.00	Copying
AP	9/6/2024	Color copies	\$1.50	20240906 - Microsoft Word - DRAFT - Depo Notice to Uwe Christians(253069527.1) on printer sv-color-548-01 by 26971 Mills, Sherri - TOTAL PAGES : 2.00	Copying
AP	9/9/2024	Duplicating	\$0.50	20240909 - Microsoft Outlook - Memo Style on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 5.00	Copying
AP	9/9/2024	Duplicating	\$0.60	20240909 - Microsoft Outlook - Memo Style on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 6.00	Copying
AP	9/9/2024	Duplicating	\$0.10	20240909 - Microsoft Outlook - Memo Style on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	9/23/2024	Westlaw Research	\$165.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	9/26/2024	Westlaw Research	\$165.00	Westlaw computer research by D'AMORE BRADLEY BROOKE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	9/26/2024	Westlaw Research	\$165.00	Westlaw computer research by VILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	9/26/2024	Lexis Computer Research	\$150.00	Lexis Computer Research by D'AMORE BRADLEY BROOKE - GENERATIVE AI ASK - GENERATIVE AI SERVICE	Computerized Research Charges
AP	10/1/2024	Westlaw Research	\$1,324.80	Westlaw computer research by RAFTREY MARK WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/1/2024	Lexis Computer Research	\$150.00	Lexis Computer Research by RAFTREY MARK - GENERATIVE AI ASK - GENERATIVE AI SERVICE	Computerized Research Charges
AP	10/2/2024	Westlaw Research	\$165.60	Westlaw computer research by D'AMORE BRADLEY BROOKE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/7/2024	Westlaw Research	\$165.00	westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/8/2024	Duplicating	\$0.20	20241008 - Microsoft Outlook - Memo Style on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	10/10/2024	Color copies	\$7.50	20241010 - FS_Form13.pdf on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 10.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - 2024-10-10 C. Anderson Letter to AY on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - 2024-10-10 C. Anderson Letter to Dixon on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - 2024-10-10 C. Anderson Letter to FS on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - 2024-10-10 C. Anderson Letter to KD on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - 2024-10-10 C. Anderson Letter to RW on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/10/2024	Color copies	\$0.75	20241010 - Microsoft Word - Labels5 on printer sv-xerox-color-635-02 by Jorn, Errol - TOTAL PAGES : 1.00	Copying
AP	10/11/2024	Transcripts	\$76.00	VENDOR: Ruth Levine Ekhaus INVOICE#: 2024000386 DATE: 10/10/2024 Client Charges, Hearing transcript, Carson Anderson, 10/10/24	Court Reporters

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	10/14/2024	Westlaw Research	\$331.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/16/2024	Westlaw Research	\$165.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/16/2024	Duplicating	\$1.30	20241016 - PI Evidentiary Hearing Transcript (Days 1 - 5 Combined).pdf on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 13.00	Copying
AP	10/16/2024	Duplicating	\$1.30	20241016 - PI Evidentiary Hearing Transcript (Days 1 - 5 Combined).pdf on printer sv-602-01 by 11931 Anderson, Carson - TOTAL PAGES : 13.00	Copying
AP	10/28/2024	Airfare/Train fare	\$635.96	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; Los Angeles, California; airfare; Travel to FCI to conduct client interviews	Travel, Lodging, Meals
AP	10/28/2024	Travel Agent Fees	\$32.00	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; agent fee; Travel to FCI to conduct client interviews	Travel, Lodging, Meals
AP	10/30/2024	Duplicating	\$1.50	20241030 - Victorville Visits Guide - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 15.00	Copying
AP	10/30/2024	Duplicating	\$2.50	20241030 - 2024-09-01 Declaration Signature Page Only, 672-7.docx - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 25.00	Copying
AP	10/30/2024	Duplicating	\$2.50	20241030 - DOJ-361 Form on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 25.00	Copying
AP	10/30/2024	Duplicating	\$1.70	20241030 - vim_visit.pdf on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 17.00	Copying
AP	10/30/2024	Duplicating	\$0.10	20241030 - Monica Rodriguez Case Notes - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	10/30/2024	Duplicating	\$0.10	20241030 - Sharief Deona McDowell Case Notes - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	10/30/2024	Duplicating	\$0.10	20241030 - Travis Holly Stephens Case Notes - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	10/30/2024	Duplicating	\$0.10	20241030 - Yvonne Marie Lattimore Case Notes - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	10/30/2024	Duplicating	\$0.30	20241030 - Roster - Google Docs on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 3.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	10/30/2024	Duplicating	\$0.20	20241030 - Deposition Availability Planner(253366231.2).xlsx on printer dc-09133-01-mfd by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	10/30/2024	Color copies	\$1.50	20241030 - Deposition Availability Planner(253366231.2).xlsx on printer dc-09133-01-mfd-color by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	10/30/2024	Travel Agent Fees	\$32.00	VENDOR: Mark Raftrey INVOICE#: 7026975711041801 DATE: 11/1/2024 10/30/2024 - 11/01/2024; agent fee; Travel for pro bono meeting	Travel, Lodging, Meals
AP	10/30/2024	Airfare/Train fare	\$635.96	VENDOR: Mark Raftrey INVOICE#: 7026975711041801 DATE: 11/1/2024 10/30/2024 - 11/01/2024; Los Angeles, California; airfare; Travel for pro bono meeting	Travel, Lodging, Meals
AP	10/30/2024	Local Transportation	\$12.00	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; public transit; Travel to FCI to conduct client interviews	Travel, Lodging, Meals
AP	10/30/2024	Travel Meals	\$144.25	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; Los Angeles, California; Travel Meals; Travel to FCI to conduct client interviews; El Arbolito, Goody's Family Restaurant, Vince's Spaghetti, Dunkin, Jack In The Box	Travel, Lodging, Meals
AP	10/30/2024	Travel Meals	\$15.27	VENDOR: Mark Raftrey INVOICE#: 7046639411111831 DATE: 11/11/2024 10/30/2024 - 11/01/2024; Travel Meals; Travel to FCI Victorville to meet with clients; El Arbolito, Dunkin' Donuts	Travel, Lodging, Meals
AP	10/30/2024	Hotel	\$268.31	VENDOR: Mark Raftrey INVOICE#: 7046639411111831 DATE: 11/11/2024 10/30/2024 - 11/01/2024; lodging; Travel to FCI Victorville to meet with clients	Travel, Lodging, Meals
AP	10/31/2024	Westlaw Research	\$1,987.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	10/31/2024	Travel Expenses	\$20.75	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; car rental fuel; Travel to FCI to conduct client interviews	Travel, Lodging, Meals
AP	11/1/2024	Hotel	\$233.42	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; lodging; Travel to FCI to conduct client interviews	Travel, Lodging, Meals
AP	11/1/2024	Travel Expenses	\$136.68	VENDOR: Brooke D'Amore Bradley INVOICE#: 7018367311041801 DATE: 10/29/2024 10/28/2024 - 11/01/2024; car rental; Travel to FCI to conduct client interviews	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	11/6/2024	Westlaw Research	\$662.00	Westlaw computer research by VILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	11/7/2024	Color copies	\$0.75	20241107 - Microsoft Word - 2024-11-7 C. Anderson Letter to AY on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	11/7/2024	Color copies	\$0.75	20241107 - Mail - Suriyal, Gaurav - Outlook on printer sv-xerox-color-635-02 by Suriyal, Gaurav - TOTAL PAGES : 1.00	Copying
AP	11/8/2024	Westlaw Research	\$662.00	Westlaw computer research by VILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	11/8/2024	Duplicating	\$0.10	20241108 - Letter to E.J. re Declaration(253411488.1).pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/8/2024	Duplicating	\$0.10	20241108 - Letter to J.W. re Declaration(253411489.1)(002).pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/8/2024	Duplicating	\$0.10	20241108 - Letter to Y.L. re court orders(253411773.1).pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/8/2024	Duplicating	\$0.30	20241108 - N.D. Cal. 23-cv-04155 dckt 000428_000 filed 2024-11-06.pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 3.00	Copying
AP	11/8/2024	Duplicating	\$0.30	20241108 - N.D. Cal. 23-cv-04155 dckt 000418_000 filed 2024-10-24.pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 3.00	Copying
AP	11/8/2024	Duplicating	\$0.60	20241108 - N.D. Cal. 23-cv-04155 dckt 000400_000 filed 2024-09-27.pdf on printer sf-xerox-965-03 by Gonzalez, Daniel - TOTAL PAGES : 6.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/8/2024	Duplicating	\$0.20	20241108 - Microsoft Word - Document1 on printer sf-xerox-965-01 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/10/2024	Westlaw Research	\$331.00	Westlaw computer research by VILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	11/11/2024	Lexis Computer Research	\$158.40	Lexis Computer Research by JOCELYN LEE - SEARCH - ACCESS CHARGE	Computerized Research Charges
AP	11/12/2024	Duplicating	\$0.30	20241112 - Microsoft Word - 2024-09-01 Declaration Signature Page Only 672-7 on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 3.00	Copying
AP	11/12/2024	Duplicating	\$0.20	20241112 - Letter to M.S. re Declaration(253445261.1).pdf on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/12/2024	Duplicating	\$0.10	20241112 - Letter to A.T. re Declaration(253445258.1).pdf on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/12/2024	Duplicating	\$0.10	20241112 - Letter to T.M. re Declaration(253445255.1).pdf on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/12/2024	Color copies	\$0.75	20241112 - Letter to M.S. re Declaration(253445261.1).pdf on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/12/2024	Color copies	\$0.75	20241112 - Letter to A.T. re Declaration(253445258.1).pdf on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/12/2024	Color copies	\$0.75	20241112 - Letter to T.M. re Declaration(253445255.1).pdf on printer sf-xerox-color-965-01 by Gonzalez, Daniel - TOTAL PAGES : 1.00	Copying
AP	11/12/2024	Duplicating	\$0.20	20241112 - Microsoft Word - Document2 on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/12/2024	Duplicating	\$0.20	20241112 - Microsoft Word - Document2 on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	11/12/2024	Duplicating	\$0.20	20241112 - Microsoft Word - Document2 on printer sf-xerox-965-02 by Gonzalez, Daniel - TOTAL PAGES : 2.00	Copying
AP	11/13/2024	Westlaw Research	\$662.00	Westlaw computer research by VILLARRUEL VANESSA WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	11/19/2024	Westlaw Research	\$993.00	westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	11/26/2024	Color copies	\$0.75	20241126 - Microsoft Word - 2024-11-26 C. Anderson Letter to AY(253495704.1).docx on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	11/26/2024	Color copies	\$1.50	20241126 - FS_Form13.pdf on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 2.00	Copying
AP	11/26/2024	Color copies	\$0.75	20241126 - Microsoft Word - 2024-11-26 C. Anderson Letter to AY(253495704.1) on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	11/26/2024	Color copies	\$0.75	20241126 - FS_Form13.pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	11/27/2024	Westlaw Research	\$165.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/2/2024	Westlaw Research	\$118.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	12/2/2024	Westlaw Research	\$1,324.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/3/2024	Westlaw Research	\$331.00	Westlaw computer research by STEIERT NATALIE WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	12/3/2024	Color copies	\$2.25	20241203 - Calendar.pdf on printer sv-xerox-color-635-02 by 11931 Anderson, Carson - TOTAL PAGES : 3.00	Copying
AP	12/17/2024	eData: Relativity Services	\$65.60	Relativity all-inclusive per GB charge (data hosting/active storage, data processing, and/or document production); 9000644.00006 FCI Dublin - Rights Behind Bars; Total GBs at \$16: 4.1 Service Date 11/01/24	Ediscovery Hosting and Support
AP	1/8/2025	Duplicating	\$0.10	20250108 - Microsoft Word - 2025.01.08 Letter to MS re_CR(253644219.1) on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	1/8/2025	Duplicating	\$0.10	20250108 - Microsoft Word - 2025.01.08 Letter to MS re_CR(253644195.1) on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	1/8/2025	Duplicating	\$3.00	20250108 - WO-1-21-cr-158-dcn-2_Russell_Laura_MemorandumDecision_CR_Granted.pdf on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 30.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/16/2025	Duplicating	\$0.10	20250116 - Microsoft Word - 2025.01.08 Letter to MS re_ CR(253644219.1) on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	1/16/2025	Duplicating	\$0.10	20250116 - Microsoft Word - 2025.01.16 Letter to NM re consent decree(253690741.1) on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 1.00	Copying
AP	1/16/2025	Duplicating	\$4.30	20250116 - Consent Decree.pdf on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 43.00	Copying
AP	1/16/2025	Duplicating	\$1.20	20250116 - Notice.pdf on printer sf-xerox-977-01 by 20236 D'Amore Bradley, Brooke - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Color copies	\$30.00	20250117 - DOJ-361 Form.pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 40.00	Copying
AP	1/17/2025	Duplicating	\$4.00	20250117 - Microsoft Word - Blank Decl Signature Page on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 40.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - DRAFT First Memo to SM.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.90	20250117 - 2024.04.19 CCWP v. BOP, Memo Still.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 9.00	Copying
AP	1/17/2025	Duplicating	\$0.30	20250117 - 2024.04.19 Ex. A Class Member Release Eligibility (2).pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 3.00	Copying
AP	1/17/2025	Duplicating	\$0.70	20250117 - 2024.04.22 Ex. A Class Member Release Eligibility (1).pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 7.00	Copying
AP	1/17/2025	Duplicating	\$0.70	20250117 - 2024.04.22 DRAFT Memo .pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 7.00	Copying
AP	1/17/2025	Duplicating	\$32.00	20250117 - English Proposed Consent Decree.pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 320.00	Copying
AP	1/17/2025	Duplicating	\$0.50	20250117 - CCWP v. BOP, KJJ-Still+Court Re Individual Injuries from Transport, 04-24-2024 672-7(4476897.1).pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 5.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - 2024.04.28 Transfer Issues (Memo).pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.90	20250117 - 2024.04.28 Updated Transport Issues .pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 9.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$0.70	20250117 - 2024.05.02 Transfer Issues.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 7.00	Copying
AP	1/17/2025	Duplicating	\$1.10	20250117 - 2024.05.02 Updated Transport Issues .pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 11.00	Copying
AP	1/17/2025	Duplicating	\$0.50	20250117 - 2024.05.08 DRAFT Memo.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 5.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - 2024.05.08 Updated Transport Issues .pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$1.40	20250117 - 2024.05.22 Memorandum from Plaintiffs' Counsel.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 14.00	Copying
AP	1/17/2025	Duplicating	\$1.70	20250117 - 2024.05.22 Updated Transport Issues.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 17.00	Copying
AP	1/17/2025	Color copies	\$82.50	20250117 - Microsoft Word - FINAL Proposed Notice of Class Action Settlement 12-06-2024 0672-07(4614673.4).pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 110.00	Copying
AP	1/17/2025	Duplicating	\$1.80	20250117 - 2024.06.17 DRAFT Memorandum from Plaintiffs' Counsel.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 18.00	Copying
AP	1/17/2025	Duplicating	\$1.00	20250117 - 2024.07.20 FDC SeaTac Visit Memo.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 10.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - 2024.07.31 DRAFT Memo from Plaintiffs' Counsel.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$1.90	20250117 - 2024.09.27 DRAFT Memo from Plaintiffs' Counsel.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 19.00	Copying
AP	1/17/2025	Color copies	\$72.00	20250117 - Microsoft Word - Spanish Proposed Consent Decree on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 96.00	Copying
AP	1/17/2025	Duplicating	\$2.90	20250117 - 2024.10.24 DRAFT Memo re FCI Waseca.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 29.00	Copying
AP	1/17/2025	Duplicating	\$2.20	20250117 - Microsoft Word - Spanish Notice on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 22.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Color copies	\$1.50	20250117 - Microsoft Word - Spanish Notice on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$2.60	20250117 - 2024.11.04 - Aliceville Visit Memo - Dkt 425-3 [UNDER SEAL] Exhibt A to KJJ Declaration - 2024.11.04 Memo re FCI Aliceville.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 26.00	Copying
AP	1/17/2025	Duplicating	\$1.10	20250117 - 2024.11.24 Memorandum on In-Person Legal Visits at FCI Victorville.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 11.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Blank Immigration Intake.pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Color copies	\$3.00	20250117 - Blank Immigration Intake.pdf on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - 2024.11.30 DRAFT Memo from Plaintiffs' Counsel.pdf on printer sf-xerox-965-03 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Color copies	\$3.00	20250117 - Visit List spreadsheet.xlsx on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Color copies	\$1.50	20250117 - Visit List spreadsheet.xlsx on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Color copies	\$10.50	20250117 - Outstanding Alerts spreadsheet.xlsx on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 14.00	Copying
AP	1/17/2025	Color copies	\$1.50	20250117 - Outstanding Alerts spreadsheet.xlsx on printer sf-xerox-color-965-01 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Ana Pacheco Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Anabel Valenzuela Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Angelica Jo Whiteman Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Arianna Soohafyah Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Boe Moore Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Brandy Fisher Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Brittany Nicole Lewis Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.80	20250117 - Microsoft Word - Cassie Hernandez Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 8.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Charlaine Begay Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Chelsea Ward Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Cheryl Perez-Castaneda Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Daphne Nava Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Elizabeth Hagan Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Elmarie Weeks Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Emily Faulkner Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Helen Chung Case Notes on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Jessica Joyce Spayd Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Jessica Kent Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Lakendra Thomas Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Laurie Abbe Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Marisela Sanchez Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Misty Morales Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Nicole Marie Schwalbach Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Quiana Welch Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Samantha Batts Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Sarah Caitlin Burnette Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Sheila Marie Ritze Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Stacy Weischedel Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$1.80	20250117 - Microsoft Word - Stephanie Madsen Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 18.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Stormee Haney Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Tabatha Aguilar Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Trang Nguyen Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Tricia Gardipee Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - Microsoft Word - Veronica Barraza Real Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Wathana Insixiengmay Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Yasmin Hider Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Zayki Sandoval Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Marisela Sanchez Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$1.80	20250117 - Microsoft Word - Stephanie Madsen Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 18.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - Microsoft Word - Veronica Barraza Real Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Wathana Insixiengmay Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Ana Pacheco Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Anabel Valenzuela Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Angelica Jo Whiteman Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Arianna Soohafyah Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Boe Moore Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Brandy Fisher Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Brittany Nicole Lewis Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$1.20	20250117 - Microsoft Word - Cassie Hernandez Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$0.40	20250117 - Microsoft Word - Charlaine Begay Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 4.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Chelsea Ward Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Cheryl Perez-Castaneda Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Daphne Nava Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Elizabeth Hagan Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Elmarie Weeks Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Emily Faulkner Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Helen Chung Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Jessica Joyce Spayd Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Jessica Kent Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Lakendra Thomas Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

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AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Laurie Abbe Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Marisela Sanchez Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Misty Morales Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Nicole Marie Schwalbach Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Quiana Welch Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Samantha Batts Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Sarah Caitlin Burnette Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Sheila Marie Ritze Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Stacy Weischedel Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$1.80	20250117 - Microsoft Word - Stephanie Madsen Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 18.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Stormee Haney Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Tabatha Aguilar Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Trang Nguyen Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying
AP	1/17/2025	Duplicating	\$0.20	20250117 - Microsoft Word - Tricia Gardipee Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 2.00	Copying

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/17/2025	Duplicating	\$1.20	20250117 - Microsoft Word - Veronica Barraza Real Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 12.00	Copying
AP	1/17/2025	Duplicating	\$0.60	20250117 - Microsoft Word - Wathana Insixiengmay Case Notes on printer sf-xerox-965-02 by Kloesman, Patrick - TOTAL PAGES : 6.00	Copying
AP	1/17/2025	eData: Relativity Services	\$65.60	Relativity all-inclusive per GB charge (data hosting/active storage, data processing, and/or document production); 9000644.00006 FCI Dublin - Rights Behind Bars; Total GBs at \$16: 4.1 Service Date 12/01/24,,,,	Ediscovery Hosting and Support
AP	1/20/2025	Airfare/Train fare	\$856.96	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; New York City, New York; airfare; Flight to and from New York and the FCI Danbury prison for the Rights Behind Bars matter	Travel, Lodging, Meals
AP	1/20/2025	Travel Agent Fees	\$32.00	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; agent fee; Agent booking fee for flight to and from New York and the FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/20/2025	Travel Meals	\$96.75	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; New York City, New York; Travel Meals; Breakfast while traveling to FCI Danbury prison for the Rights Behind Bars matter., Lunch while traveling to FCI Danbury prison for the Rights Behind Bars matter., Dinner for prison visit while traveling to FCI Danbury prison for the Rights Behind Bars matter., Coffee during visit to FCI Danbury prison for the Rights Behind Bars matter., Lunch during visit to FCI Danbury prison for the Rights Behind Bars matter.; Farmerbrown, Stop&Shop, Starbucks, Pollo Rachero	Travel, Lodging, Meals
AP	1/20/2025	Local Meals	\$6.79	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; meals other; Coffee at SFO while traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/20/2025	Travel Expenses	\$33.92	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; taxi; Lyft to SFO while traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/20/2025	Travel Expenses	\$161.33	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; car rental; Rental car for traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	1/21/2025	Travel Expenses	\$43.50	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; taxi; Lyft to Hotel in NY while traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/21/2025	Travel Expenses	\$24.93	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; car rental fuel; Gas for rental car while traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/23/2025	Travel Expenses	\$114.00	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; taxi; Lyft from Hotel to JFT to return from visit to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	1/28/2025	Transcripts	\$153.00	VENDOR: MK Litigation Solutions, Inc INVOICE#: 1/28/25 DATE: 1/28/2025 Client Charges, Transcript fee, Sherri Mills, 01/28/25	Court Reporters
AP	1/29/2025	Travel Expenses	\$37.33	VENDOR: Mark Raftrey INVOICE#: 7204568402031806 DATE: 1/31/2025 01/20/2025 - 01/23/2025; toll; Rental car bridge tolls while traveling to FCI Danbury prison for the Rights Behind Bars matter.	Travel, Lodging, Meals
AP	2/5/2025	Westlaw Research	\$130.20	WestLaw Computer Research by EDISON ELLENBERGER - WL Precision MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	2/5/2025	Westlaw Research	\$241.80	WestLaw Computer Research by MIKAILA SKAROFF - WL Precision MULTI-SEARCH DOCUMENT DISPLAYS	Computerized Research Charges
AP	2/5/2025	Westlaw Research	\$364.80	WestLaw Computer Research by MIKAILA SKAROFF - WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/6/2025	Westlaw Research	\$523.80	WestLaw Computer Research by BECKY GOLZ - WL Precision MULTI-SEARCH WEST REPORTER IMAGE	Computerized Research Charges
AP	2/6/2025	Westlaw Research	\$2,006.40	WestLaw Computer Research by BECKY GOLZ - WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	2/11/2025	Translation Service	\$10,984.50	VENDOR: TransPerfect Document Management, Inc. INVOICE#: 3235510 DATE: 12/26/2024 Client Charges, Translation services - December 2024, Stephen Cha-Kim, 12/26/24	Translation/Interpreting
AP	2/16/2025	Lexis Computer Research	\$95.00	Lexis Computer Research by MIKAILA SKAROFF - US PRACTICE GUIDES - DOC ACCESS	Computerized Research Charges
AP	2/18/2025	eData: Relativity Services	\$65.60	Relativity all-inclusive per GB charge (data hosting/active storage, data processing, and/or document production); 9000644.00006 FCI Dublin - Rights Behind Bars; Total GBs at \$16: 4.1 Service Date 01/01/25	Ediscovery Hosting and Support
AP	2/24/2025	Westlaw Research	\$182.40	WestLaw Computer Research by ALEX WHISNANT - WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	2/25/2025	Westlaw Research	\$1,094.40	WestLaw Computer Research by ALEX WHISNANT - WL Precision MULTI-SEARCH TRANSACTIONAL SEARCHES	Computerized Research Charges
AP	3/12/2025	Airfare/Train fare	\$886.97	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; Dallas, Texas; airfare; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.	Travel, Lodging, Meals
AP	3/12/2025	Hotel	\$484.86	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; lodging; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews. The trip was originally scheduled for two days of interviews at the prison. Stephen booked a two night stay at best rate. On the check-in date, the trip was shortened to one day as the facility was able to arrange for everyone to be seen on one day. Because it was already check-in day, the policy wouldn't allow a change in length/credit for unused second night.	Travel, Lodging, Meals
AP	3/12/2025	Travel Expenses	\$99.15	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; taxi; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.	Travel, Lodging, Meals
AP	3/12/2025	Travel Expenses	\$231.80	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; car rental; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.	Travel, Lodging, Meals
AP	3/12/2025	Travel Expenses	\$24.74	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7310306503241904 DATE: 3/21/2025 03/12/2025 - 03/13/2025; car rental; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews. This toll charge and fee from Hertz just came in as per attached email.	Travel, Lodging, Meals
AP	3/13/2025	Duplicating	\$0.10	20250313 - Microsoft Word - Document1 on printer sv-xerox-548-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	3/13/2025	Duplicating	\$0.10	20250313 - Microsoft Word - Document1 on printer sv-xerox-548-01 by 11931 Anderson, Carson - TOTAL PAGES : 1.00	Copying
AP	3/13/2025	Travel Expenses	\$57.70	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; taxi; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.	Travel, Lodging, Meals

Firm	Date	Cost Desc	Amount	Narrative	Category
AP	3/13/2025	Travel Meals	\$117.22	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; Dallas, Texas; Travel Meals; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.; P&B, Alwadi Cafe, 7 Eleven (at airport)	Travel, Lodging, Meals
AP	3/13/2025	Local Meals	\$7.68	VENDOR: Cha-Kim, Stephen S. INVOICE#: 7303936203201930 DATE: 3/19/2025 03/12/2025 - 03/13/2025; food and drink supplies; Trip to Dallas for visit with class members and plaintiffs at FMC Carswell for interviews.	Travel, Lodging, Meals
AP	3/14/2025	Duplicating	\$0.20	20250314 - nelloms.pdf on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 2.00	Copying
AP	3/14/2025	Duplicating	\$22.00	20250314 - Attachment Consent Decree.pdf on printer sf- xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 220.00	Copying
AP	3/14/2025	Duplicating	\$0.10	20250314 - sykes.pdf on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	3/14/2025	Duplicating	\$0.10	20250314 - troyer.pdf on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	3/14/2025	Duplicating	\$0.10	20250314 - Velazquez.pdf on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	3/14/2025	Duplicating	\$0.10	20250314 - Sullivan.pdf on printer sf-xerox-965-02 by Quintana, Charlene - TOTAL PAGES : 1.00	Copying
AP	3/20/2025	eData: Relativity Services	\$65.60	Relativity all-inclusive per GB charge (data hosting/active storage, data processing, and/or document production); J4C 9000644.00006 FCI Dublin - Rights Behind Bars; Total GBs at \$16: 4.1 Service Date 02/01/25	Ediscovery Hosting and Support