

UNITED STATES DISTRICT COURT  
Central District of California

**APPLICATION TO THE CLERK TO TAX COSTS**

HALEY VIDECKIS and LAYANA WHITE

Case Number: 2:15-cv-00298-DDP (JCx)

V.

PEPPERDINE UNIVERSITY

Judgment was entered in this action on 9/11/2017 / 253 against Haley Videckis and Layana White,  
Date Docket No.

**NO HEARING ON THIS APPLICATION WILL BE HELD UNLESS THE CLERK NOTIFIES THE PARTIES OTHERWISE.**

Filing fees: see L.R. 54-3.1	1,270.00
Fees for service of process: see L.R. 54-3.2	11,039.71
United States Marshal's fees: see L.R. 54-3.3	0.00
Reporter's transcripts: see L.R. 54-3.4	
Depositions: see L.R. 54-3.5	52,819.55
Witness fees (itemize on page 2): see L.R. 54-3.6	8,695.48
Interpreter's and translator's fees: see L.R. 54-3.7	
Docket fees: see L.R. 54-3.8	
Masters, commissioners and receivers: see L.R. 54-3.9	
Certification, exemplification and reproduction of documents: see L.R. 54-3.10	
Premiums on bonds and undertakings: see L.R. 54-3.11	
Other Costs: see L.R. 54-3.12	
State Court costs: see L.R. 54-3.13	
Costs on appeal: see L.R. 54-4	
Cost of a bankruptcy appeal to the District Court: see L.R. 54-5	
<b>TOTAL</b>	<b>73,824.74</b>

**NOTE: You must attach an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders, and stipulations. All receipts must be self-explanatory.**

**DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have charged were actually and necessarily performed. A copy of this bill has been served on all parties by:

- The Court's CM/ECF System
- Conventional service by first class mail
- Other

/s/ Paula Tripp Victor  
Signature

Paula Tripp Victor  
Print Name

Attorney for: Defendant PEPPERDINE UNIVERSITY

Costs are taxed in the amount of \_\_\_\_\_

\_\_\_\_\_  
Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
Date



**Exhibit A to Application to the Clerk to Tax Costs****Itemization of Costs with Documentation****Filing Fees**

First Appearance Fees (Weisenberg and Pepperdine University)	870.00
Notice of Removal	400.00
<b>Total</b>	<b>\$1,270.00</b>

**Fees for Service of Process**

<b>Witness</b>	<b>Total</b>
Antonio White (includes surveillance)	2,660.95
Tamil White (includes surveillance)	458.45
Nancy Videckis (includes surveillance)	1,914.10
Babak Barcohana	109.55
Anne Stone (includes surveillance)	4,450.74
University of Arizona, PMK	194.00
Niya Butts	309.25
University of Southern California	105.42
Arizona State University, COR	270.25
University of Arizona, COR	271.25
Chris Allen	295.75
<b>Total</b>	<b>\$11,039.71</b>

**Depositions**

<b>Deponent</b>	<b>Total</b>
Layana White, 5/23/16	2,113.10
Layana White, 5/24/16	1,954.70
Layana White, 7/6/16	424.60
Haley Videckis, 6/6/16	1,933.60
Haley Videckis, 6/7/16	1,784.30
Haley Videckis, 7/6/16	549.50

<b>Deponent</b>	<b>Total</b>
Ryan Weisenberg, 6/1/16	1,651.55
Ryan Weisenberg, 6/2/16	1,666.10
Adi Conlogue	699.80
Krista Pettepier	2,917.05
Krista Pettepier witness fees for appearance at deposition	63.00
Bria Richardson	2,769.90
Kelsey Brockway	2,290.30
Christopher Allen	541.50
Christopher Allen witness fees for appearance at deposition	46.00
Trisha Raniewicz	999.30
Jordan Adams-Smith	1,084.60
Karissa Scherer	1,322.10
Diana Padilla	649.70
Tabatha Jones Jolivet	1,611.40
Mallorie Winn	908.00
Nancy Videckis	1,746.15
Nancy Videckis witness fees for appearance at deposition	150.41
Susy Mason, PMK for University of Arizona	1,585.70
Tamil White	750.30
Tamil White witness fees for appearance at deposition	70.00
Antonio White	1,077.40
Antonio White witness fees for appearance at deposition	70.00
Reyes Zaragoza	772.30
Steven Potts	1,042.70
Gary Green	804.20
Mark Davis, 2/13/17	935.90
Mark Davis, 3/1/17	1,165.30
Brian Barrio	797.20
Niya Butts	839.00
Sean Michael Phillips	510.10

<b>Deponent</b>	<b>Total</b>
Keitra Wallace	884.10
Karina Herold	857.80
Margaret Murphy	659.30
Victoria Wilkerson	653.30
Whitney Williams	628.50
Jody Shipper	659.50
Christopher Schoemann	366.80
Richard Mouw	441.70
Sourav Poddar	475.90
Ronald Roberts	567.10
Anthony Reading, 6/6/17 late cancel	195.00
Anthony Reading, 6/15/17	1,561.90
Anthony Reading, 7/19/17	566.54
Barbara Luna	598.80
Donna Lopiano	1,311.75
Margaret Sanders	1,497.40
Eliot Felman	597.40
<b>Total</b>	<b>\$52,819.55</b>

### Witness Fees

<b>Witness</b>	<b>Type</b>	<b>Travel Expenses</b>
Brian Barrio, Reno, NV	Airfare, hotel, meals, ground transportation	960.39
Krista Pettepier, Ankeny, IA	Airfare, hotel, meals, ground transportation	2,578.53
Mark Levy, San Francisco, CA	Airfare, hotel, meals, ground transportation	1,032.44
Ronald Roberts, San Francisco, CA	Airfare, hotel, meals, ground transportation	718.40
Tabatha Jones Jolivet, Thousand Oaks, CA	Hotel, meals, ground transportation. 130 miles/\$.535 = \$69.86; parking \$16	861.78
Mallorie Winn, Oakland, CA	Airfare, hotel	980.11

<b>Witness</b>	<b>Type</b>	<b>Travel Expenses</b>
Jordan Adams Smith, Leander, TX	Airfare, hotels, meals, ground transportation	1,160.58
Keitra Wallace, Corona, CA	Witness fee \$40; 100 miles/\$.535 = \$53.50; parking \$11	104.50
Keitra Wallace, Corona, CA	Day 2. 100 miles/\$53.5 = \$.535; parking \$11	64.50
Kelsey Brockway, Redondo Beach, CA	Witness fee \$40; 50 miles/\$.535 \$26.75; parking \$8	74.75
Whitney Williams, Redondo Beach, CA	Witness fee \$40; 50 miles/\$.535 \$26.75; parking \$8	74.75
Allie Green, Long Beach, CA	Witness fee \$40; 50 miles/\$.535 \$26.75; parking \$18	84.75
<b>Total</b>		<b>\$8,695.48</b>

# Filing Fees

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2015	183	Paula G. Tripp Victor	548	1.00	400.00	400.00	Court Filing Fee - - VENDOR: U.S. BANK Filing	1403611
03/10/2015		Invoice=95685		1.00	400.00	400.00	of Notice of Removal	
		Voucher=124523 Paid					Vendor=U.S. BANK Balance= .00 Amount= 4754.46 Check #115082 02/24/2015	
01/15/2015	183	Paula G. Tripp Victor	548	1.00	870.00	870.00	Court Filing Fee - - VENDOR: FIRST LEGAL	1399852
02/05/2015		Invoice=95383		1.00	870.00	870.00	NETWORK, LLC re: advanced fees to L.A. Superior Court, Santa Monica on 1/15/15.	
		Voucher=124294 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 8624.45 Check #115027 02/17/2015	
		BILLED TOTALS: WORK:				1,270.00	2 records	
		BILLED TOTALS: BILL:				1,270.00		
		GRAND TOTAL: WORK:				1,270.00	2 records	
		GRAND TOTAL: BILL:				1,270.00		

# **Service of Process**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2016	183	Paula G. Tripp Victor	585	1.00	350.00	350.00	Private Investigators - - VENDOR: FIRST LEGAL	1506218
01/12/2017		Invoice=102456		1.00	350.00	350.00	INVESTIGATIONS Served subpoena on Antonio White	
		Voucher=131033 Paid					Vendor=FIRST LEGAL INVESTIGATIONS Balance=.00 Amount=350.00	
							Check #3445 04/06/2017	
01/05/2017	183	Paula G. Tripp Victor	585	1.00	1,794.33	1,794.33	Private Investigators - - VENDOR: FIRST LEGAL	1509072
02/14/2017		Invoice=102782		1.00	1,794.33	1,794.33	INVESTIGATIONS Surveillance and service of subpoena on Antonio White	
		Voucher=131334 Paid					Vendor=FIRST LEGAL INVESTIGATIONS Balance=.00 Amount=1794.33	
							Check #3485 04/13/2017	
01/05/2017	183	Paula G. Tripp Victor	585	1.00	421.45	421.45	Private Investigators - - VENDOR: FIRST LEGAL	1509073
02/14/2017		Invoice=102782		1.00	421.45	421.45	INVESTIGATIONS Surveillance and service of subpoena on Tamil White	
		Voucher=131335 Paid					Vendor=FIRST LEGAL INVESTIGATIONS Balance=.00 Amount=421.45	
							Check #3485 04/13/2017	
01/23/2017	183	Paula G. Tripp Victor	585	1.00	1,066.60	1,066.60	Private Investigators - - VENDOR: FIRST LEGAL	1509071
02/14/2017		Invoice=102782		1.00	1,066.60	1,066.60	INVESTIGATIONS Surveillance and service of subpoena on Nancy Videckis	
		Voucher=131333 Paid					Vendor=FIRST LEGAL INVESTIGATIONS Balance=.00 Amount=1066.60	
							Check #3485 04/13/2017	
01/30/2017	183	Paula G. Tripp Victor	585	1.00	3,426.40	3,426.40	Private Investigators - - VENDOR: FIRST LEGAL	1512394
03/13/2017		Invoice=103069		1.00	3,426.40	3,426.40	INVESTIGATIONS Surveillance and multiple service attempts of subpoena on Anne Stone	
		Voucher=131692 Paid					Vendor=FIRST LEGAL INVESTIGATIONS Balance=.00 Amount=3426.40	
							Check #4053 06/26/2017	
		BILLED TOTALS: WORK:				7,058.78	5 records	
		BILLED TOTALS: BILL:				7,058.78		
		GRAND TOTAL: WORK:				7,058.78	5 records	
		GRAND TOTAL: BILL:				7,058.78		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/20/2016	183	Paula G. Tripp Victor	608	1.00	270.25	270.25	Process Service special needs - - VENDOR:	1500635
12/07/2016		Invoice=101996		1.00	270.25	270.25	FIRST LEGAL NETWORK, LLC re: service on COR Arizona State University on 10/20/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=8032.22 Check #2511 11/29/2016	
		Voucher=130526 Paid						
10/20/2016	183	Paula G. Tripp Victor	608	1.00	271.25	271.25	Process Service special needs - - VENDOR:	1501065
12/07/2016		Invoice=101996		1.00	271.25	271.25	FIRST LEGAL NETWORK, LLC re: service on COR The University of Arizona on 10/20/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=6966.44 Check #2601 12/08/2016	
		Voucher=130644 Paid						
11/23/2016	183	Paula G. Tripp Victor	608	1.00	295.75	295.75	Process Service special needs - - VENDOR:	1503390
01/12/2017		Invoice=102456		1.00	295.75	295.75	FIRST LEGAL NETWORK, LLC re: service on Chris Allen on 11/23/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=4060.29 Check #2668 12/16/2016	
		Voucher=130771 Paid						
12/19/2016	183	Paula G. Tripp Victor	608	1.00	271.10	271.10	Process Service special needs - - VENDOR:	1506280
02/14/2017		Invoice=102782		1.00	271.10	271.10	FIRST LEGAL NETWORK, LLC re: service on Antonio White on 12/19/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=5819.25 Check #2934 01/30/2017	
		Voucher=131070 Paid						
12/19/2016	183	Paula G. Tripp Victor	608	1.00	37.00	37.00	Process Service special needs - - VENDOR:	1506282
02/14/2017		Invoice=102782		1.00	37.00	37.00	FIRST LEGAL NETWORK, LLC re: related service on Tamil White on 12/19/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=5819.25 Check #2934 01/30/2017	
		Voucher=131070 Paid						
12/21/2016	183	Paula G. Tripp Victor	608	1.00	245.52	245.52	Process Service special needs - - VENDOR:	1506301
02/14/2017		Invoice=102782		1.00	245.52	245.52	FIRST LEGAL NETWORK, LLC re: service on Antonio White on 12/21/16. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=5819.25 Check #2934 01/30/2017	
		Voucher=131070 Paid						
01/05/2017	183	Paula G. Tripp Victor	608	1.00	282.50	282.50	Process Service special needs - - VENDOR:	1506662
02/14/2017		Invoice=102782		1.00	282.50	282.50	FIRST LEGAL NETWORK, LLC re: service on Nancy Videckis, Schaumburg, IL on 1/5/17. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=7696.61 Check #2978 02/03/2017	
		Voucher=131229 Paid						
01/05/2017	183	Paula G. Tripp Victor	608	1.00	565.00	565.00	Process Service special needs - - VENDOR:	1506663
02/14/2017		Invoice=102782		1.00	565.00	565.00	FIRST LEGAL NETWORK, LLC re: service on Nancy Videckis, Streamwood, IL on 1/5/17. (Multiple attempts) Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=7696.61 Check #2978 02/03/2017	
		Voucher=131229 Paid						
01/13/2017	183	Paula G. Tripp Victor	608	1.00	109.55	109.55	Process Service special needs - - VENDOR:	1506697
02/14/2017		Invoice=102782		1.00	109.55	109.55	FIRST LEGAL NETWORK, LLC re: service on Babak Barcohana on 1/13/17. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=7696.61 Check #2978 02/03/2017	
		Voucher=131229 Paid						
01/13/2017	183	Paula G. Tripp Victor	608	1.00	843.67	843.67	Process Service special needs - - VENDOR:	1509174
03/13/2017		Invoice=103069		1.00	843.67	843.67	FIRST LEGAL NETWORK, LLC re: service on Anne Stone on 1/13/17. (Multiple attempts) Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=7211.23 Check #3114 02/22/2017	
		Voucher=131417 Paid						
01/19/2017	183	Paula G. Tripp Victor	608	1.00	194.00	194.00	Process Service special needs - - VENDOR:	1509194
03/13/2017		Invoice=103069		1.00	194.00	194.00	FIRST LEGAL NETWORK, LLC re: service on University of Arizona on 1/19/17. Vendor=FIRST LEGAL NETWORK, LLC Balance=.00 Amount=7211.23	
		Voucher=131417 Paid						

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #3114 02/22/2017	
01/23/2017	183	Paula G. Tripp Victor	608	1.00	180.67	180.67	Process Service special needs - - VENDOR:	1509198
03/13/2017		Invoice=103069		1.00	180.67	180.67	FIRST LEGAL NETWORK, LLC re: service on Anne Stone on 1/23/17.	
		Voucher=131417 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 7211.23	
							Check #3114 02/22/2017	
01/30/2017	183	Paula G. Tripp Victor	608	1.00	309.25	309.25	Process Service special needs - - VENDOR:	1509244
03/13/2017		Invoice=103069		1.00	309.25	309.25	FIRST LEGAL NETWORK, LLC re: service on Niya Butts on 1/30/17.	
		Voucher=131417 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 7211.23	
							Check #3114 02/22/2017	
07/21/2017	183	Paula G. Tripp Victor	608	1.00	105.42	105.42	Process Service special needs - - VENDOR:	1530370
08/17/2017		Invoice=104857		1.00	105.42	105.42	FIRST LEGAL NETWORK, LLC re: service on COR: University of Southern California on 7/21/17.	
		Voucher=133448 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 6282.80	
							Check #4513 08/24/2017	
		BILLED TOTALS: WORK:				3,980.93	14 records	
		BILLED TOTALS: BILL:				3,980.93		
		GRAND TOTAL: WORK:				3,980.93	14 records	
		GRAND TOTAL: BILL:				3,980.93		

# Depositions

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
71633	6/5/2016	77621
Job Date	Case No.	
5/23/2016	2:15-CV-00298 DDP (JCX)	
Case Name		
Hayley Videckis vs. Pepperdine University		
Payment Terms		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Layana White, Volume I

2,113.10

**TOTAL DUE >>>**

**\$2,113.10**

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Vendor ID: 4659

Due Date: \_\_\_\_\_

GL	AMT
<u>4980</u>	<u>2113.10</u>

Voucher ID: 128849

Tax ID: 95-4838903

*Please detach bottom portion and return with payment.*

Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 77621 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Hayley Videckis vs. Pepperdine University  
 Invoice No. : 71633 Invoice Date : 6/5/2016  
**Total Due : \$2,113.10**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

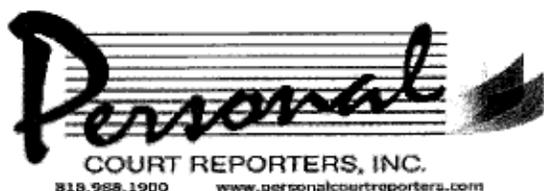
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE



<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
71637	6/8/2016	77623
<b>Job Date</b>	<b>Case No.</b>	
5/24/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

Paula Tripp Victor  
Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Layana White, Volume II

1,954.70

**TOTAL DUE >>>**

**\$1,954.70**

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Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Vendor ID: 4039

Due Date: \_\_\_\_\_

GL	AMT
<u>4980</u>	<u>1954.70</u>

Voucher ID 128876

Tax ID: 95-4838903

*Please detach bottom portion and return with payment.*

Paula Tripp Victor  
Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Job No. : 77623 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 71637 Invoice Date : 6/8/2016  
**Total Due : \$1,954.70**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
74159	7/20/2016	79896
<b>Job Date</b>	<b>Case No.</b>	
7/6/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT: Haley Videckis, Volume III	549.50
ORIGINAL AND ONE COPY OF TRANSCRIPT: Layana White, Volume III	424.60
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$974.10</b>

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 79896 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 74159 Invoice Date : 7/20/2016  
**Total Due : \$974.10**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# INVOICE



Paula Tripp Victor  
Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
72374	6/20/2016	77863
<b>Job Date</b>	<b>Case No.</b>	
6/6/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Hayley Videckis, Volume I

1,933.60

**TOTAL DUE >>> \$1,933.60**

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

**Tax ID:** 95-4838903

*Please detach bottom portion and return with payment.*

Paula Tripp Victor  
Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Job No. : 77863 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 72374 Invoice Date : 6/20/2016  
**Total Due : \$1,933.60**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
72468	6/21/2016	77865
<b>Job Date</b>	<b>Case No.</b>	
6/7/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Hayley Videckis, Volume II

1,784.30

**TOTAL DUE >>> \$1,784.30**

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Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

**Tax ID:** 95-4838903

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 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 77865 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 72468 Invoice Date : 6/21/2016  
**Total Due : \$1,784.30**

Remit To: **Personal Court Reporters, Inc.**  
 14520 Sylvan St  
 Van Nuys CA 91411

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

5764-048

# INVOICE



17835 Ventura Blvd. Suite 310 Encino, CA 91316  
 P 889.272.0022 F 818.343.7119  
 www.benhyatt.com

Paula Tripp Victor, Esq.  
 Anderson McPharlin & Connors  
 707 Wilshire Blvd.  
 Suite 4000  
 Los Angeles, CA 90017-3623

Invoice No.	Invoice Date	Job No.
1104158	6/24/2016	1044235
Job Date	Case No.	
6/1/2016	2:15-CV-00298-DDP (JCX)	
Case Name		
Videckis, Hayley, et al. vs. Pepperdine University		
Payment Terms		
COD		

One Certified Transcript of: Ryan Gavin Welsenberg, Volume 1	1,651.55
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,651.55</b>

Payment is not contingent upon any third-party reimbursement. Payments after 30 days shall bear a compounded monthly interest rate of 1.5%. Above-named addressee agrees to pay all costs of collection, including court costs and attorney's fees

**\*\*We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and amount you would like to pay and we will forward the credit card link.\*\***

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Tax ID: 95-4691888

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 Suite 4000  
 Los Angeles, CA 90017-3623

Invoice No. : 1104158  
 Invoice Date : 6/24/2016  
 Total Due : \$ 1,651.55

Remit To: **Ben Hyatt Certified Deposition Reporters**  
**17835 Ventura Blvd.**  
**Suite 310**  
**Encino, CA 91316**

Job No. : 1044235  
 BU ID : 1-HYATT  
 Case No. : 2:15-CV-00298-DDP (JCX)  
 Case Name : Videckis, Hayley, et al. vs. Pepperdine University

5764-048

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 Anderson McPharlin & Connors  
 707 Wilshire Blvd.  
 Suite 4000  
 Los Angeles, CA 90017-3623

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1104160	6/24/2016	1044493
<b>Job Date</b>	<b>Case No.</b>	
6/2/2016	2:15-CV-00298-DDP (JCX)	
<b>Case Name</b>		
Videckis, Hayley, et al. vs. Pepperdine University		
<b>Payment Terms</b>		
COD		

One Certified Transcript of:  
 Ryan Gavin Weisenberg, Volume 2

1,666.10

**TOTAL DUE >>> \$1,666.10**

Payment is not contingent upon any third-party reimbursement. Payments after 30 days shall bear a compounded monthly interest rate of 1.5%. Above-named addressee agrees to pay all costs of collection, including court costs and attorney's fees

**\*\*We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and amount you would like to pay and we will forward the credit card link.\*\***

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 Suite 4000  
 Los Angeles, CA 90017-3623

Invoice No. : 1104160  
 Invoice Date : 6/24/2016  
**Total Due : \$ 1,666.10**

Remit To: **Ben Hyatt Certified Deposition Reporters**  
**17835 Ventura Blvd.**  
**Suite 310**  
**Encino, CA 91316**

Job No. : 1044493  
 BU ID : 1-HYATT  
 Case No. : 2:15-CV-00298-DDP (JCX)  
 Case Name : Videckis, Hayley, et al. vs. Pepperdine University

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 Anderson McPharlin & Connors  
 707 Wilshire Blvd.  
 Suite 4000  
 Los Angeles, CA 90017-3623

Invoice No.	Invoice Date	Job No.
1105487	7/29/2016	1045877
Job Date	Case No.	
7/8/2016	2:15-CV-00298-DDP (JCX)	
Case Name		
Videckis, Hayley, et al. vs. Pepperdine University		
Payment Terms		
COD		

One Certified Transcript of:  
 Adi Conlogue

699.80

**TOTAL DUE >>> \$699.80**

Payment is not contingent upon any third-party reimbursement. Payments after 30 days shall bear a compounded monthly interest rate of 1.5%. Above-named addressee agrees to pay all costs of collection, including court costs and attorney's fees

\*\*We accept all major credit cards. If you would like to pay with a credit card, please send a request to settings@benhyatt.com with the invoice number(s) and amount you would like to pay and we will forward the credit card link.\*\*

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Folder _____	by _____
Date in file _____	by _____
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Tax ID: 95-4691888

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 Suite 4000  
 Los Angeles, CA 90017-3623

Invoice No. : 1105487  
 Invoice Date : 7/29/2016  
 Total Due : \$ 699.80

Remit To: **Ben Hyatt Certified Deposition Reporters**  
**17835 Ventura Blvd.**  
**Suite 310**  
**Encino, CA 91316**

Job No. : 1045877  
 BU ID : 1-HYATT  
 Case No. : 2:15-CV-00298-DDP (JCX)  
 Case Name : Videckis, Hayley, et al. vs. Pepperdine University

5764-048

# INVOICE

**HAHN & BOWERSOCK**  
 A VERITEXT COMPANY  
 151 Kalmus Dr. Suite L1  
 Costa Mesa, CA 92626  
 (800)860-3187 FAX (714)862-1398  
 E-Mail: clientservice@hahnbowersock.net

Paula Tripp Victor, Esq.  
 Anderson, McPharlin & Conners, LLP/ LA  
 707 Wilshire Boulevard,  
 Suite 4000  
 Los Angeles, CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
498243	8/2/2016	465131
<b>Job Date</b>	<b>Case No.</b>	
7/11/2016		
<b>Case Name</b>		
Hayley Videckis; Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT WITH KEYWORD OF: Krista Pettepier	2,917.05
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,917.05</b>
Thank You. We appreciate your business.	

Tax ID: 20-3132569

Phone: 213-688-0080 Fax: 213-622-7594

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 Anderson, McPharlin & Conners, LLP/ LA  
 707 Wilshire Boulevard,  
 Suite 4000  
 Los Angeles, CA 90017

Job No. : 465131 BU ID : LA-DepoVid  
 Case No. :  
 Case Name : Hayley Videckis; Layana White vs. Pepperdine University  
 Invoice No. : 498243 Invoice Date : 8/2/2016  
**Total Due : \$ 2,917.05**

Remit To: **Hahn & Bowersock, Inc.**  
**151 Kalmus Dr.**  
**Suite L-1**  
**Costa Mesa, CA 92626**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

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707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
75351	8/16/2016	81640
<b>Job Date</b>	<b>Case No.</b>	
7/26/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Bria Richardson

2,769.90

**TOTAL DUE >>>**

**\$2,769.90**

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**Tax ID:** 95-4838903

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Suite 4000  
Los Angeles CA 90017

Job No. : 81640 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs.  
Pepperdine University  
Invoice No. : 75351 Invoice Date : 8/16/2016  
**Total Due : \$2,769.90**

Remit To: **Personal Court Reporters, Inc.**  
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**Van Nuys CA 91411**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
75426	8/16/2016	81642
<b>Job Date</b>	<b>Case No.</b>	
8/1/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Kelsey Brockway

2,290.30

**TOTAL DUE >>> \$2,290.30**

Client Matter No. : 5764-048

Thank you for choosing Personal Court Reporters!

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**Tax ID:** 95-4838903

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Los Angeles CA 90017

Job No. : 81642 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs.  
Pepperdine University  
Invoice No. : 75426 Invoice Date : 8/16/2016  
**Total Due : \$2,290.30**

Remit To: **Personal Court Reporters, Inc.**  
14520 Sylvan St  
Van Nuys CA 91411

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
83855	12/22/2016	90090
<b>Job Date</b>	<b>Case No.</b>	
12/7/2016	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:

Christopher Allen

541.50

**TOTAL DUE >>> \$541.50**

Client Matter No. : 5764-048

Thank you for choosing Personal Court Reporters!

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Vendor ID: 4639

Due Date: \_\_\_\_\_

GL	AMT	
<u>4980</u>	<u>541.50</u>	

Voucher ID 130881

Tax ID: 95-4838903

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Suite 4000  
Los Angeles CA 90017

Job No. : 90090 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 83855 Invoice Date : 12/22/2016  
**Total Due : \$541.50**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-106981  
Invoice Date: 01/09/17  
Our Order #: LA-110239-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Videckis vs. Pepperdine				
Job Date: 12/22/16				
Deponent: Trisha Raniewicz				
Production and Code Compliance-Ea-STD	1	EACH	\$50.00	\$50.00
Exhibit Copying & Scanning-Color-Pg-STD	13	PAGE	\$1.10	\$14.30
Deposition Transcript - Copy-Pg-STD	232	PAGE	\$3.50	\$812.00
Exhibit Copying & Scanning-B&W-Pg-STD	145	PAGE	\$0.40	\$58.00
Delivery - Transcript-Ea-STD	1	EACH	\$20.00	\$20.00
Total Transcript CD-Ea-STD	1	EACH	\$45.00	\$45.00
			<b>Subtotal:</b>	<b>\$999.30</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$999.30</b>

Depo Location: 777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

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Atlanta, GA 31193-6158

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Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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Tax No: 58-2413793

5764-048



INVOICE

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Phone: 800-826-0277

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707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-109816  
Invoice Date: 01/24/17  
Our Order #: LA-110779-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 01/06/17

Deponent: Jordan Adams-Smith

Exhibit Copying & Scanning-B&W-Pg-STD

Exhibit Copying & Scanning-Color-Pg-STD

Delivery - Transcript-Ea-STD

Total Transcript CD-Ea-STD

Deposition Transcript - Copy-Pg-STD

Production and Code Compliance-Ea-STD

	QTY	UNIT	UNIT PRICE	TOTAL
	174	PAGE	\$0.40	\$69.60
	10	PAGE	\$1.10	\$11.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	254	PAGE	\$3.50	\$889.00
	1	EACH	\$50.00	\$50.00

Subtotal: \$1,084.60

Sales Tax \$0.00

Total Invoice USD \$1,084.60

Depo Location: 13087 Research Blvd  
Austin, TX 78750

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Tax No: 58-2413793

5764-048



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Page 1

Phone: 800-826-0277

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 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-109819  
 Invoice Date: 01/24/17  
 Our Order #: LA-110782-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Videckis vs. Pepperdine				
Job Date: 01/09/17				
Deponent: Karissa Scherer				
Delivery - Transcript-Ea-STD	1	EACH	\$20.00	\$20.00
Total Transcript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Exhibit Copying & Scanning-B&W-Pg-STD	34	PAGE	\$0.40	\$13.60
Deposition Transcript - Copy-Pg-STD	341	PAGE	\$3.50	\$1,193.50
Production and Code Compliance-Ea-STD	1	EACH	\$50.00	\$50.00
			<b>Subtotal:</b>	<b>\$1,322.10</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$1,322.10</b>

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 37th Floor  
 Pasadena Conference Room  
 Los Angeles, CA 90017-5800

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 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

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Tax No: 58-2413793

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Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
85295	1/26/2017	91843
<b>Job Date</b>	<b>Case No.</b>	
1/11/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:  
Diana Padilla 649.70

**TOTAL DUE >>> \$649.70**

Client Matter No. : 5764-048

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Vendor ID: 4639

Due Date: \_\_\_\_\_

CL 4980 AMT 649.70

\_\_\_\_\_

\_\_\_\_\_

Voucher ID 131234

Tax ID: 95-4838903

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707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Job No. : 91843 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 85295 Invoice Date : 1/26/2017  
**Total Due : \$649.70**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-111914  
Invoice Date: 02/08/17  
Our Order #: LA-111515-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Videckis vs. Pepperdine				
Job Date: 01/18/17				
Deponent: Tabatha Jones Jolivet				
Delivery - Transcript-Ea-STD	1	EACH	\$20.00	\$20.00
Total Transcript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Exhibit Copying & Scanning-B&W-Pg-STD	171	PAGE	\$0.40	\$68.40
Production and Code Compliance-Ea-STD	1	EACH	\$50.00	\$50.00
Deposition Transcript - Copy-Pg-STD	408	PAGE	\$3.50	\$1,428.00
			<b>Subtotal:</b>	<b>\$1,611.40</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$1,611.40</b>

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ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-111289  
 Invoice Date: 01/31/17  
 Our Order #: LA-111149-03  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 01/20/17

Deponent: Mallorie Winn

Production and Code Compliance-Ea-STD

Delivery - Transcript-Ea-STD

Total Transcript CD-Ea-STD

Exhibit Copying & Scanning-B&W-Pg-STD

Deposition Transcript - Copy-Pg-STD

	QTY	UNIT	UNIT PRICE	TOTAL
	1	EACH	\$50.00	\$50.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	40	PAGE	\$0.40	\$16.00
	222	PAGE	\$3.50	\$777.00

Subtotal: \$908.00

Sales Tax \$0.00

Total Invoice USD \$908.00

Depo Location: 350 Rhode Island Street  
 Suite 240  
 San Francisco, CA 94103

Thank You. Your Business is appreciated.

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
86190	2/9/2017	92601
<b>Job Date</b>	<b>Case No.</b>	
1/23/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND COPIES OF TRANSCRIPT:**

Nancy Ann Videckis, D.D.S., P.C.

1,746.15

**TOTAL DUE >>> \$1,746.15**

Client Matter No. : Ref # 5764-048

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

**Tax ID:** 95-4838903

*Please detach bottom portion and return with payment.*

Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 92601 BU ID : JE-Out  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 86190 Invoice Date : 2/9/2017  
**Total Due : \$1,746.15**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
86282	2/20/2017	93955
<b>Job Date</b>	<b>Case No.</b>	
1/27/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Susy Mason- PMK of University of Arizona

Cover

Errata

Tabs

Exhibits - Black & White plus Scanned

Rough Transcript

Video Per Page

Time Stamps

E-Trans

Bridging Services

Bridging Services

Bridging Services

Reporter Attendance Fee

Additional Delivery - Per Location

Shipping & Handling

66.00 Pages	@	5.50	363.00
		4.50	4.50
		4.50	4.50
22.00 Pages	@	0.55	12.10
38.00 Pages	@	0.80	30.40
66.00 Pages	@	1.50	99.00
66.00 Pages	@	0.45	29.70
66.00 Pages	@	0.25	16.50
		25.00	25.00
3.00 Hours	@	89.00	267.00
3.00 Hours	@	89.00	267.00
3.00 Hours	@	89.00	267.00
		150.00	150.00
		10.00	10.00
		40.00	40.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,585.70</b>

Client Matter No. : 5764-048

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 93955 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 86282 Invoice Date : 2/20/2017  
**Total Due : \$1,585.70**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
86056	2/2/2017	92600
<b>Job Date</b>	<b>Case No.</b>	
1/28/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:					
Tamil Linda White	112.00	Pages	@	5.50	616.00
Cover				4.50	4.50
Errata				4.50	4.50
Tabs	2.00	Pages	@	0.55	1.10
Exhibits - Black & White plus Scanned				0.80	0.80
Video Per Page	112.00	Pages	@	0.45	50.40
Time Stamps	112.00	Pages	@	0.25	28.00
E-Trans				25.00	25.00
Self Addressed Stamped Envelope				10.00	10.00
Additional Delivery - Per Location				10.00	10.00
ORIGINAL AND ONE COPY OF TRANSCRIPT:					
Antonio Joseph White	82.00	Pages	@	5.50	451.00
Cover				4.50	4.50
Errata				4.50	4.50
Video Per Page	82.00	Pages	@	0.45	36.90
Time Stamps	82.00	Pages	@	0.25	20.50
E-Trans				25.00	25.00

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 92600 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs. Pepperdine University  
 Invoice No. : 86056 Invoice Date : 2/2/2017  
**Total Due : \$1,827.70**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

PAYMENT WITH CREDIT CARD		AMERICAN EXPRESS	DISCOVER	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

# INVOICE



Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
86056	2/2/2017	92600
<b>Job Date</b>	<b>Case No.</b>	
1/28/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

Parking			25.00	25.00
Hourly Rate (before 9am & after 5:30pm)	2.00 Hours	@	50.00	100.00
Weekend/Holiday Per Diem - Full Day			500.00	500.00
Self Addressed Stamped Envelope			10.00	10.00
Additional Delivery - Per Location			10.00	10.00
Shipping & Handling			40.00	40.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,977.70</b>
Client Matter No. : 5764-048				
Thank you for choosing Personal Court Reporters!				
Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.				
<b>(-) Payments/Credits:</b>				150.00
<b>(+) Finance Charges/Debits:</b>				0.00
<b>(=) New Balance:</b>				<b>1,827.70</b>

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
 Anderson, McPharlin & Connors  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 92600 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs. Pepperdine University  
 Invoice No. : 86056 Invoice Date : 2/2/2017  
**Total Due : \$1,827.70**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			
Email: _____			

5724-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-113061  
 Invoice Date: 02/14/17  
 Our Order #: LA-113542-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Videckis vs. Pepperdine				
Job Date: 01/30/17				
Deponent: Reyes Zaragoza				
Delivery - Transcript	1	EACH	\$20.00	\$20.00
Total Transcript CD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy	187	PAGE	\$3.50	\$654.50
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Exhibit Copying & Scanning-B&W	7	PAGE	\$0.40	\$2.80
			<b>Subtotal:</b>	<b>\$772.30</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$772.30</b>

Depo Location: 777 S Figueroa Street  
 37th Floor  
 Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://www2.e-billxpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-110718  
Invoice Date: 01/31/17  
Our Order #: LA-111104-03  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 01/13/17

Deponent: Dr. Steve Potts

Deposition Transcript - Copy-Pg-STD

Delivery - Transcript-Ea-STD

Total Transcript CD-Ea-STD

Production and Code Compliance-Ea-STD

Exhibit Copying & Scanning-B&W-Pg-STD

	QTY	UNIT	UNIT PRICE	TOTAL
Deposition Transcript - Copy-Pg-STD	259	PAGE	\$3.50	\$906.50
Delivery - Transcript-Ea-STD	1	EACH	\$20.00	\$20.00
Total Transcript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Production and Code Compliance-Ea-STD	1	EACH	\$50.00	\$50.00
Exhibit Copying & Scanning-B&W-Pg-STD	53	PAGE	\$0.40	\$21.20

Subtotal: \$1,042.70

Sales Tax \$0.00

Total Invoice USD \$1,042.70

Depo Location: 777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



Phone: 800-826-0277

5764-048

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-114908  
Invoice Date: 02/23/17  
Our Order #: LA-115430-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 02/09/17

Deponent: Gary A. Green, M.D.

Delivery - Transcript

Total Transcript CD

Exhibit Copying & Scanning-B&W

Deposition (Technical/Expert) Transcript - Copy

Production and Code Compliance

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	238	PAGE	\$0.40	\$95.20
	174	PAGE	\$3.50	\$609.00
	1	EACH	\$35.00	\$35.00
			<b>Subtotal:</b>	<b>\$804.20</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$804.20</b>

**Depo Location:** 777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

For credit card payments, please visit  
<http://www2.a-kilgus.com/ehp/DTI>

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharIn Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-115802  
Invoice Date: 02/28/17  
Our Order #: LA-111106-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Videckis vs. Pepperdine				
Job Date: 02/13/17				
Deponent: Mark Davis				
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Delivery - Transcript	1	EACH	\$20.00	\$20.00
Total Transcript CD	1	EACH	\$45.00	\$45.00
Exhibit Copying & Scanning-B&W	31	PAGE	\$0.40	\$12.40
Deposition Transcript - Copy	231	PAGE	\$3.50	\$808.50

Post Order

<b>Subtotal:</b>	<b>\$935.90</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total Invoice USD</b>	<b>\$935.90</b>

**Depo Location:** 777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



**INVOICE**

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-118923  
 Invoice Date: 03/20/17  
 Our Order #: LA-116163-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 03/01/17

Deponent: Mark Davis, Vol. 2

Deposition Transcript - Copy

Delivery - Transcript

Total Transcript CD

Exhibit Copying & Scanning-B&W

Production and Code Compliance

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	285	PAGE	\$3.50	\$997.50
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	132	PAGE	\$0.40	\$52.80
	1	EACH	\$50.00	\$50.00
			<b>Subtotal:</b>	<b>\$1,165.30</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$1,165.30</b>

**Depo Location:** 777 S Figueroa Street  
 37th Floor  
 Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

<b>RECEIVED</b>	
5764-048	
MC or Diary _____	by _____
P.O.S. _____	by _____
MAR 27 2017	
Folder _____	by _____
Date in file _____	by _____
Anderson, McPharlin & Conners	

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-116838  
 Invoice Date: 03/08/17  
 Our Order #: LA-116009-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 02/17/17

Deponent: Brian Barrio  
 Production and Code Compliance  
 Delivery - Transcript  
 Total Transcript CD  
 Deposition Transcript - Copy  
 Video Streaming Attendance  
 Exhibit Copying & Scanning-B&W

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	1	EACH	\$50.00	\$50.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	148	PAGE	\$3.50	\$518.00
	1	HOUR	\$159.00	\$159.00
	13	PAGE	\$0.40	\$5.20
			<b>Subtotal:</b>	<b>\$797.20</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$797.20</b>

Depo Location: 1111 Forest Street  
 Reno, NV 89509

Thank You. Your Business is appreciated.

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-042



**INVOICE**

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-117006  
 Invoice Date: 03/09/17  
 Our Order #: LA-115877-01  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Videckis vs. Pepperdine				
Job Date: 02/17/17				
Deponent: Niya Butts				
Delivery - Transcript	1	EACH	\$45.00	\$45.00
Total Transcript CD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Original	70	PAGE	\$5.00	\$350.00
Rough ASCII	56	EACH	\$1.55	\$86.80
Video Streaming Attendance	1	HOUR	\$159.00	\$159.00
Obtaining Witness Signature	1	EACH	\$8.20	\$8.20
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Deposition Appearance Fee - Regular - Half Day	1	HOUR	\$70.00	\$70.00
Laptop Computer	1	EACH	\$25.00	\$25.00
			<b>Subtotal:</b>	<b>\$839.00</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$839.00</b>

Depo Location: Main Building  
 Conference Room 306  
 Lexington, KY 40506

Thank You. Your Business is appreciated.

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-118214  
 Invoice Date: 03/16/17  
 Our Order #: LA-116904-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Videckis vs. Pepperdine				
Job Date: 02/27/17				
Deponent: Sean Michael Phillips				
Deposition Transcript - Copy	93	PAGE	\$3.50	\$325.50
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Exhibit Copying & Scanning-B&W	174	PAGE	\$0.40	\$69.60
Delivery - Transcript	1	EACH	\$20.00	\$20.00
Total Transcript CD	1	EACH	\$45.00	\$45.00
			<b>Subtotal:</b>	<b>\$510.10</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$510.10</b>

Depo Location: 777 S Figueroa Street  
 37th Floor  
 Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

<b>RECEIVED</b>	
MC or Diary _____	
P.O.S. _____	by _____
MAR 27 2017	
Folder _____	by _____
Date in file _____	by _____
Anderson McPharlin Conners	

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billxpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-119086  
 Invoice Date: 03/21/17  
 Our Order #: LA-117288-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Videckis vs. Pepperrine				
Job Date: 03/02/17				
Deponent: Keitra Wallace				
Delivery - Transcript	1	EACH	\$20.00	\$20.00
TotalTranscript CD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy	217	PAGE	\$3.50	\$759.50
Exhibit Copying & Scanning-B&W	24	PAGE	\$0.40	\$9.60
Production and Code Compliance	1	EACH	\$50.00	\$50.00
			<b>Subtotal:</b>	<b>\$884.10</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$884.10</b>

Depo Location: 777 S Figueroa Street  
 37th Floor  
 Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

Vendor ID: 9491  
 Due Date: \_\_\_\_\_  
 GL AMT  
4980 884.10  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Voucher ID 132894

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://www.e-billexpress.com/ebop/DTI>

Tax No: 58-2413793



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-122286  
 Invoice Date: 04/12/17  
 Our Order #: LA-119642-04  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Videckis vs. Pepperdine				
Job Date: 03/21/17				
Deponent: Karina Herold				
Delivery - Transcript	1	EACH	\$20.00	\$20.00
Total Transcript CD	1	EACH	\$45.00	\$45.00
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Exhibit Copying & Scanning-B&W	37	PAGE	\$0.40	\$14.80
Deposition Transcript - Copy	208	PAGE	\$3.50	\$728.00
			<b>Subtotal:</b>	<b>\$857.80</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$857.80</b>

Depo Location: 777 S Figueroa Street  
 37th Floor  
 Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

RECEIVED	
5764-042	
MC or Diary	_____
P.O.S.	_____ by _____
PTV IUR	
APR 17 2017	
Folder	_____ by _____
Date in file	_____ by _____
Anderson McPharlin Conners	

REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

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<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-129412  
Invoice Date: 05/23/17  
Our Order #: LA-122369-02  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 05/02/17

Deponent: Margaret Dianne Murphy  
Exhibit Copying & Scanning-B&W  
Deposition Transcript - Copy  
Production and Code Compliance  
Delivery - Transcript  
Total Transcript CD

	QTY	UNIT	UNIT PRICE	TOTAL
	42	PAGE	\$0.40	\$16.80
	155	PAGE	\$3.50	\$542.50
	1	EACH	\$35.00	\$35.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00

Special Rates Apply

Subtotal: \$659.30  
Sales Tax \$0.00  
Total Invoice USD \$659.30

Depo Location: 777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

5704-042

# INVOICE



<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
93102	5/18/2017	100804
<b>Job Date</b>	<b>Case No.</b>	
5/4/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

Paula Tripp Victor  
Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Expert Victoria Wilkerson, CPA

653.30

**TOTAL DUE >>>**

**\$653.30**

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Vendor ID: 4689

Due Date: \_\_\_\_\_

GL	AMT
4980	653.30
_____	_____
_____	_____

Voucher ID 132047

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

*de  
pw*

Job No. : 100804 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 93102 Invoice Date : 5/18/2017  
**Total Due : \$653.30**

Remit To: **Personal Court Reporters, Inc.**  
14520 Sylvan St  
Van Nuys CA 91411

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-044



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-132631  
Invoice Date: 06/12/17  
Our Order #: LA-127318-04  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 05/19/17

Deponent: Whitney Williams

Production and Code Compliance

Delivery - Transcript

Total Transcript CD

Deposition Transcript - Copy

Exhibit Copying & Scanning-B&W

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	1	EACH	\$50.00	\$50.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	145	PAGE	\$3.50	\$507.50
	15	PAGE	\$0.40	\$6.00

Subtotal: \$628.50

Sales Tax \$0.00

Total Invoice USD \$628.50

Depo Location:

777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billexpress.com/ebpp/DTI>

Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
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 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-131109  
 Invoice Date: 05/31/17  
 Our Order #: LA-127320-02  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 05/22/17

Deponent: Jody Shipper

Delivery - Transcript

Total Transcript CD

Deposition Transcript - Copy

Production and Code Compliance

Exhibit Copying & Scanning-B&W

	QTY	UNIT	UNIT PRICE	TOTAL
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	143	PAGE	\$3.50	\$500.50
	1	EACH	\$50.00	\$50.00
	110	PAGE	\$0.40	\$44.00
			<b>Subtotal:</b>	<b>\$659.50</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$659.50</b>

Depo Location: 707 Wilshire Blvd.  
 Suite 4000  
 Los Angeles, CA 90017

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 Atlanta, GA 31193-6158

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 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

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INVOICE  
Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
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Suite 4000  
Los Angeles, CA 90071

Invoice #: M-134163  
Invoice Date: 06/20/17  
Our Order #: LA-124880-02  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

	QTY	UNIT	UNIT PRICE	TOTAL
Videckis vs. Pepperdine				
Job Date: 05/25/17				
Deponent: All Deponents				
Delivery - Transcript	1	EACH	\$20.00	\$20.00
Production and Code Compliance	1	EACH	\$50.00	\$50.00
Job Date: 05/25/17				
Deponent: Christopher D. Schoemann				
Total Transcript CD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy	80	PAGE	\$3.50	\$280.00
Exhibit Copying & Scanning-B&W	17	PAGE	\$0.40	\$6.80
Job Date: 05/25/17				
Deponent: Dr. Richard J. Mouw				
Total Transcript CD	1	EACH	\$45.00	\$45.00
Deposition Transcript - Copy	99	PAGE	\$3.50	\$346.50
Exhibit Copying & Scanning-B&W	38	PAGE	\$0.40	\$15.20
			<b>Subtotal:</b>	<b>\$808.50</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$808.50</b>

Depo Location: 707 Wilshire Blvd.  
Suite 4000  
Los Angeles, CA 90017

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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Tax No: 58-2413793

5764-048



INVOICE  
Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
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Suite 4000  
Los Angeles, CA 90071

Invoice #: M-134252  
Invoice Date: 06/20/17  
Our Order #: LA-129666-02  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 06/08/17

Deponent: Sourav Poddar, M.D.

Delivery - Transcript

Total Transcript CD

Production and Code Compliance

Deposition (Technical/Expert) Transcript - Copy

Exhibit Copying & Scanning-B&W

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	1	EACH	\$35.00	\$35.00
	105	PAGE	\$3.50	\$367.50
	21	PAGE	\$0.40	\$8.40
			<b>Subtotal:</b>	<b>\$475.90</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$475.90</b>

Depo Location:

777 S Figueroa Street  
37th Floor  
Los Angeles, CA 90017-5800

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REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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Tax No: 58-2413793

5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
 707 Wilshire Boulevard  
 Suite 4000  
 Los Angeles, CA 90071

Invoice #: M-136192  
 Invoice Date: 06/30/17  
 Our Order #: LA-129339-02  
 Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 06/21/17

Deponent: Ronald H. Roberts, Ph.D.

Delivery - Transcript

Total Transcript CD

Exhibit Copying & Scanning-B&W

Production and Code Compliance

Exhibit Copying & Scanning-Color

Deposition (Technical/Expert) Transcript - Copy

	QTY	UNIT	UNIT PRICE	TOTAL
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	61	PAGE	\$0.40	\$24.40
	1	EACH	\$50.00	\$50.00
	7	PAGE	\$1.10	\$7.70
	120	PAGE	\$3.50	\$420.00
			<b>Subtotal:</b>	<b>\$567.10</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$567.10</b>

Depo Location: 707 S Figueroa Street  
 Suite 4000  
 Los Angeles, CA 90017

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REMIT TO:  
 DTI  
 PO Box 936158  
 Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
 ABA Routing #: 121000248  
 Beneficiary Account #: 4125126904  
 Beneficiary Name: DTI

For credit card payments, please visit  
<https://ww2.e-billxpress.com/ebpp/DTI>

Tax No: 58-2413793

# INVOICE



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 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
94525	6/9/2017	102870
<b>Job Date</b>	<b>Case No.</b>	
6/6/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**APPEARANCE / CANCELLATION FEE:**

Anthony Reading, Ph.D. (Scheduled)  
 Appearance/Late Cancel Fee

195.00 195.00

**TOTAL DUE >>> \$195.00**

Client Matter No. : 5764-048

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

**Tax ID:** 95-4838903

*Please detach bottom portion and return with payment.*

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 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 102870 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 94525 Invoice Date : 6/9/2017  
**Total Due : \$195.00**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048

# INVOICE



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Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
95776	7/3/2017	103468
<b>Job Date</b>	<b>Case No.</b>	
6/15/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Expert Anthony E. Reading, Ph.D.

Tabs

Exhibits - Black & White plus Scanned

Exhibits - Color plus Scanned

Binder - 3"

Rough Transcript

E-Trans

Parking

Hourly Rate (before 9am & after 5:30pm)

Additional Delivery - Per Location

Shipping & Handling

150.00	Pages	@	5.50	825.00
42.00	Pages	@	0.55	23.10
344.00	Pages	@	0.60	206.40
74.00	Pages	@	0.60	44.40
			15.00	15.00
146.00	Pages	@	1.50	219.00
			25.00	25.00
			39.00	39.00
2.00	Hours	@	50.00	100.00
			15.00	15.00
			50.00	50.00

**TOTAL DUE >>> \$1,561.90**

Client Matter No.: 5764-048

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Tax ID: 95-4838903

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Paula Tripp Victor  
Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Job No. : 103468 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 95776 Invoice Date : 7/3/2017  
**Total Due : \$ 1,561.90**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048

# INVOICE



Katherine P. Lee  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
97161	7/21/2017	106352
<b>Job Date</b>	<b>Case No.</b>	
7/19/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:**

Expert Anthony E. Reading, Ph.D. Vol. II	27.00 Pages	@	5.50	285.00
2 Day Expedited Charge				133.65
E-Trans			25.00	25.00
Parking			12.00	12.00
NDA / Messenger			50.89	50.89
Self Addressed Stamped Envelope			10.00	10.00
Shipping & Handling			50.00	50.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$566.54</b>

Client Matter No.: 5764-048

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**Tax ID:** 95-4838903

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Katherine P. Lee  
 Anderson, McPharlin & Conners  
 707 Wilshire Blvd  
 Suite 4000  
 Los Angeles CA 90017

Job No. : 106352 BU ID : JE-Dep  
 Case No. : 2:15-CV-00298 DDP (JCX)  
 Case Name : Haley Videckis and Layana White vs.  
 Pepperdine University  
 Invoice No. : 97161 Invoice Date : 7/21/2017  
**Total Due : \$ 566.54**

Remit To: **Personal Court Reporters, Inc.**  
 14520 Sylvan St  
 Van Nuys CA 91411

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048



INVOICE  
Page 1

Phone: 800-826-0277

Anderson McPharlin Conners LLP  
707 Wilshire Boulevard  
Suite 4000  
Los Angeles, CA 90071

Invoice #: M-136764  
Invoice Date: 06/30/17  
Our Order #: LA-129337-02  
Customer #: 100395

Attn: PAULA VICTOR

Terms: Due upon receipt

Videckis vs. Pepperdine

Job Date: 06/16/17

Deponent: Barbara C. Luna, Ph.D.

Deposition (Technical/Expert) Transcript - Copy

Exhibit Copying & Scanning-B&W

Production and Code Compliance

Delivery - Transcript

Total Transcript CD

	QTY	UNIT	UNIT PRICE	TOTAL
	80	PAGE	\$3.50	\$280.00
	547	PAGE	\$0.40	\$218.80
	1	EACH	\$35.00	\$35.00
	1	EACH	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
			<b>Subtotal:</b>	<b>\$598.80</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total Invoice USD</b>	<b>\$598.80</b>

Depo Location: 707 Wilshire Blvd.  
Suite 4000  
Los Angeles, CA

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158

PLEASE PAY FROM THIS INVOICE  
ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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Tax No: 58-2413793

# INVOICE



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707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
96056	7/7/2017	103557
<b>Job Date</b>	<b>Case No.</b>	
6/20/2017	2:15-CV-00298 DDP (JCX)	
<b>Case Name</b>		
Haley Videckis and Layana White vs. Pepperdine University		
<b>Payment Terms</b>		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Expert Donna A. Lopiano, Ph.D.	206.00	Pages	@	5.50	1,133.00
Tabs	8.00	Pages	@	0.55	4.40
Exhibits - Black & White plus Scanned	90.00	Pages	@	0.60	54.00
Exhibits - Color plus Scanned	6.00	Pages	@	0.60	3.60
E-Trans				25.00	25.00
Parking				16.75	16.75
Self Addressed Stamped Envelope				10.00	10.00
Additional Delivery - Per Location				15.00	15.00
Shipping & Handling				50.00	50.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,311.75</b>

Client Matter No. : 5764-048

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Tax ID: 95-4838903

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Paula Tripp Victor  
Anderson, McPharlin & Connors  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Job No. : 103557 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs.  
Pepperdine University  
Invoice No. : 96056 Invoice Date : 7/7/2017  
**Total Due : \$1,311.75**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

5764-048

# INVOICE



Paula Tripp Victor  
Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
92630	5/16/2017	100532
Job Date	Case No.	
4/27/2017	2:15-CV-00298 DDP (JCX)	
Case Name		
Haley Videckis and Layana White vs. Pepperdine University		
Payment Terms		
Due upon receipt		

**ORIGINAL AND ONE COPY OF TRANSCRIPT:**

Margaret Eileen Sanders	74.00	Pages	@	5.50	407.00
Tabs	2.00	Pages	@	0.55	1.10
Exhibits - Black & White plus Scanned	3.00	Pages	@	0.60	1.80
E-Trans				25.00	25.00
Bridging Services				600.00	600.00
Videoconference Line Charge	1.75	Unit	@	150.00	262.50
Reporter Attendance Fee	2.50	Unit	@	50.00	125.00
Additional Delivery - Per Location				15.00	15.00
Self Addressed Stamped Envelope				10.00	10.00
Shipping & Handling				50.00	50.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,497.40</b>

Vendor ID: 4639

Due Date: \_\_\_\_\_

GL AMT

Voucher ID 132046

Client Matter No. : 5764-048

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paula Tripp Victor  
Anderson, McPharlin & Conners  
707 Wilshire Blvd  
Suite 4000  
Los Angeles CA 90017

*act  
p w*

Job No. : 100532 BU ID : JE-Dep  
Case No. : 2:15-CV-00298 DDP (JCX)  
Case Name : Haley Videckis and Layana White vs. Pepperdine University  
Invoice No. : 92630 Invoice Date : 5/16/2017  
**Total Due : \$1,497.40**

Remit To: **Personal Court Reporters, Inc.**  
**14520 Sylvan St**  
**Van Nuys CA 91411**

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2016	183	Paula G. Tripp Victor	588	1.00	63.00	63.00	Witness Fees - - VENDOR: KRISTA PETTEPIER	1483823
08/04/2016		Invoice=100544		1.00	63.00	63.00	Witness fee with mileage	
		Voucher=129220 Paid					Vendor=KRISTA PETTEPIER Balance= .00 Amount= 63.00	
							Check #1572 07/13/2016	
10/20/2016	183	Paula G. Tripp Victor	588	1.00	12.00	12.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1503699
01/12/2017		Invoice=102456		1.00	12.00	12.00	LLC re: advanced fees to COR the University of Arizona on 10/20/16.	
		Voucher=130900 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 7133.29	
							Check #2784 12/30/2016	
11/23/2016	183	Paula G. Tripp Victor	588	1.00	46.00	46.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1503391
01/12/2017		Invoice=102456		1.00	46.00	46.00	LLC re: advanced fees to Chris Allen on 11/23/16.	
		Voucher=130771 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 4060.29	
							Check #2668 12/16/2016	
12/19/2016	183	Paula G. Tripp Victor	588	1.00	70.00	70.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1506281
02/14/2017		Invoice=102782		1.00	70.00	70.00	LLC re: advanced fees to Antonio White on 12/19/16.	
		Voucher=131070 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 5819.25	
							Check #2934 01/30/2017	
12/19/2016	183	Paula G. Tripp Victor	588	1.00	70.00	70.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1506283
02/14/2017		Invoice=102782		1.00	70.00	70.00	LLC re: advanced fees to Tamil White on 12/19/16.	
		Voucher=131070 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 5819.25	
							Check #2834 01/30/2017	
01/13/2017	183	Paula G. Tripp Victor	588	1.00	67.00	67.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1506698
02/14/2017		Invoice=102782		1.00	67.00	67.00	LLC re: advanced fees to Babak Barcohana on 1/13/17.	
		Voucher=131229 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 7696.61	
							Check #2978 02/03/2017	
01/31/2017	183	Paula G. Tripp Victor	588	1.00	150.41	150.41	Witness Fees - - VENDOR: NANCY VIDECKIS With	1509213
02/14/2017		Invoice=102782		1.00	150.41	150.41	fees and mileage	
		Voucher=131430 Paid					Vendor=NANCY VIDECKIS Balance= .00 Amount= 150.41	
							Check #3049 02/13/2017	
07/21/2017	183	Paula G. Tripp Victor	588	1.00	46.00	46.00	Witness Fees - - VENDOR: FIRST LEGAL NETWORK,	1530371
08/17/2017		Invoice=104857		1.00	46.00	46.00	LLC re: advanced fees to COR: University of Southern California on 7/21/17.	
		Voucher=133448 Paid					Vendor=FIRST LEGAL NETWORK, LLC Balance= .00 Amount= 6282.80	
							Check #4513 08/24/2017	

# Witness Fees

**Brian Barrio**

**Brian Barrio**

**Travel Expenses 8/1 – 8/2/2017**

**8/1**

Rideshare to Reno Airport (\$12.40)

American Airlines Flight from Reno to LAX (\$231.20)

American Airlines Baggage Fee (\$25)

Rideshare from LAX to Hotel (\$25.48)

**8/2**

Breakfast (\$7.20)

Rideshare to Courthouse (\$6.45)

Rideshare to Hotel (\$7.34)

Rideshare to Fairfax to friend's office for ride home (\$11.77)

**Total: \$326.84**

\$9.82

Sale

▶ 3434 EL POLLO LOCO

\$633.55

Sale

▼ COURTYARD LOS ANGELES

Brian Barrio

This transaction posted on Aug 4, 2017  
Additional merchant and transaction information  
LOS ANGELES, CA 900150000 US

▶ Rewards earned with this transaction

▶ How we calculate rewards

+ 2X Points for Partner purchases

1,267.10

Total Points

1,267.10

▶ Profit activity

\$15.30

Sale

▶ TMS LA SHADES

Aug 2, 2017



Brian Barrio

**Your ride with Chris on August 1**

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>

Tue, Aug 1, 2017 at 5:57 PM

To:



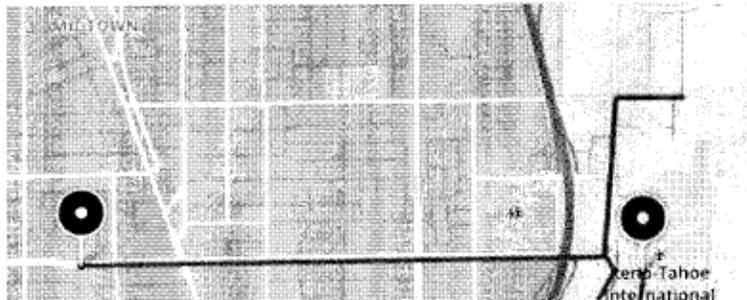
**Thanks for riding with Chris!**

August 1, 2017 at 5:24 PM

**Ride Details**

Base fare	\$2.00
14m 19s	\$2.86
3.78 mi	\$4.16
Service fee	\$2.05
NV Cost Recovery Fee	\$0.33
Tip	\$1.00

**VISA Visa \*8142 \$12.40**





Brian Barrio

**Your trip confirmation-AQOVVO 01AUG**

1 message

American Airlines@aa.com <notify@aa.globalnotifications.com>

Tue, Aug 1, 2017 at 12:05 AM

To:



Hello Brian Barrio!

Issued: Jul 31, 2017

## Your trip confirmation and receipt

Record locator: **AQOVVO**

[View your trip](#)

Tuesday, August 1, 2017

RNO

**6:40** PM

Reno



LAX

**8:34** PM

Los Angeles

Seats: --

Class: Economy (L)

Meals:

American Airlines 6043

OPERATED BY COMPASS AIRLINES AS AMERICAN

EAGLE.

Brian Barrio

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012141390035

---

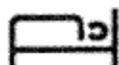
## Your trip receipt



Visa

**Brian Barrio**

FARE-USD	\$ 201.86
TAXES AND CARRIER-IMPOSED FEES	\$ 29.34
<b>TICKET TOTAL</b>	<b>\$ 231.20</b>



Book a hotel »



Book a car »



Buy trip insurance »



---

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app

#4308

BAGGAGE CHARGE RECEIPT

BRIAN

23KG AND62LI

1

25.00 USD

AA

Applicable TFC

25.00 USD

VI XXXXXXXXXXXXX8142

00USD

FLIGHT

DATE

6043

AUGUST 01, 2017

PNR: A90VV0

Agent: 001 0289167329

3

00USD

TFC=TAXES, FEES & CHA

NOT VALTD FOR TRAVEL





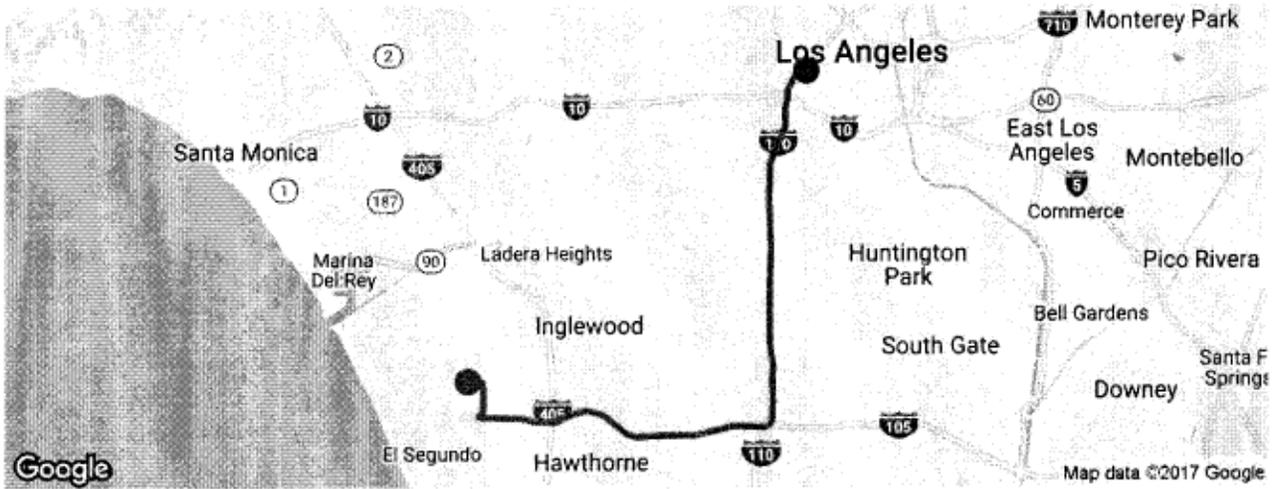
Brian Barrio

### Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.us@uber.com>  
To

Tue, Aug 1, 2017 at 9:35 PM

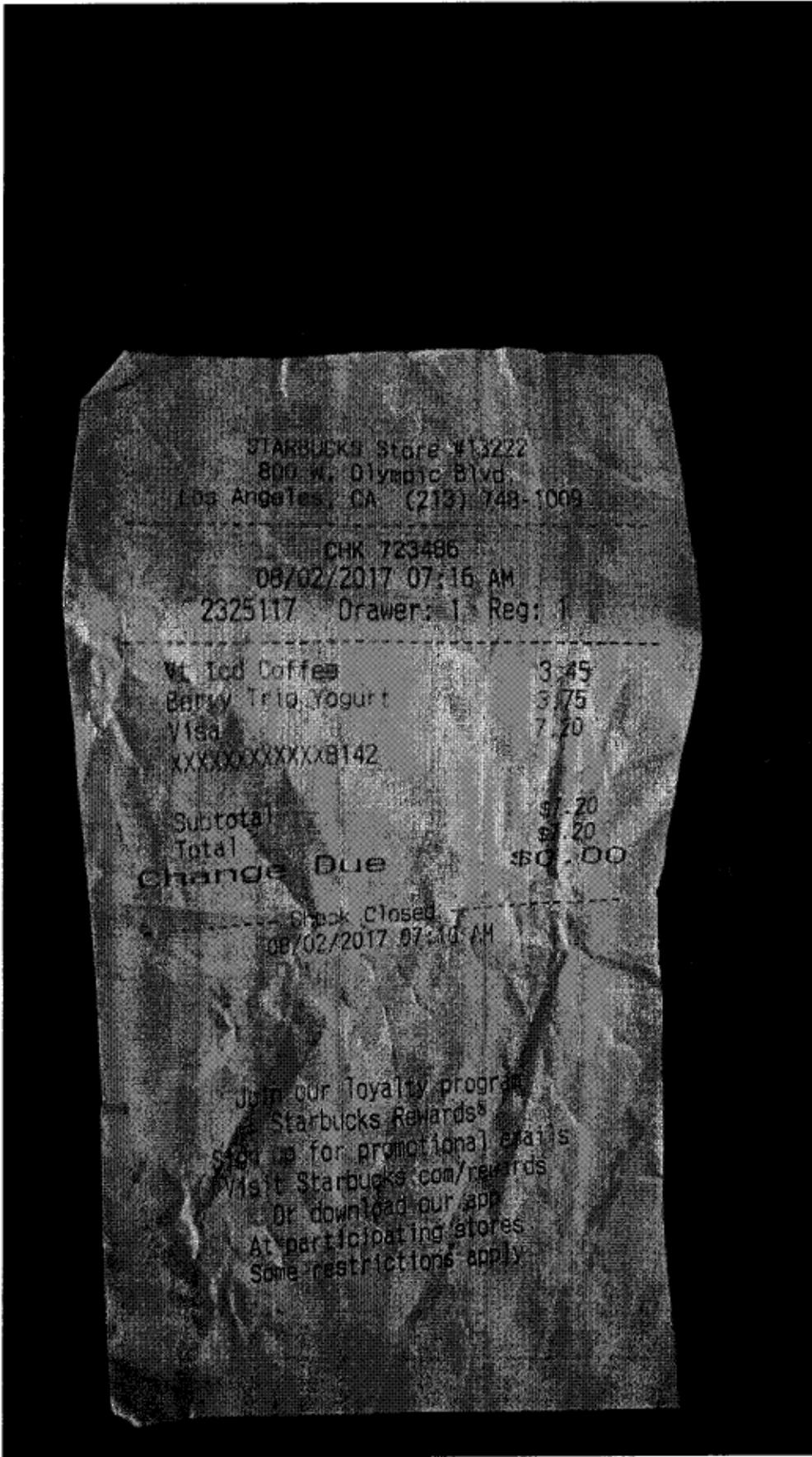


# \$25.48

Thanks for choosing Uber, brian

August 1, 2017 | uberX

- 09:07pm | 686-698 World Way, Los Angeles, CA
- 09:34pm | 947 Francisco St, Los Angeles, CA



STARBUCKS Store #13222  
800 W. Olympic Blvd  
Los Angeles, CA (213) 748-1009

CHK 723486  
08/02/2017 07:16 AM  
2325117 Drawer: 1 Reg: 1

Mt. Ice Coffee	3.45
Barry Trio Yogurt	3.75
Visa	7.20
XXXXXX XXXXXXB142	
Subtotal	\$7.20
Total	\$7.20
Change Due	\$0.00

Check Closed  
08/02/2017 07:16 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Need help?

Tap Help in your app to contact us with questions about your trip.

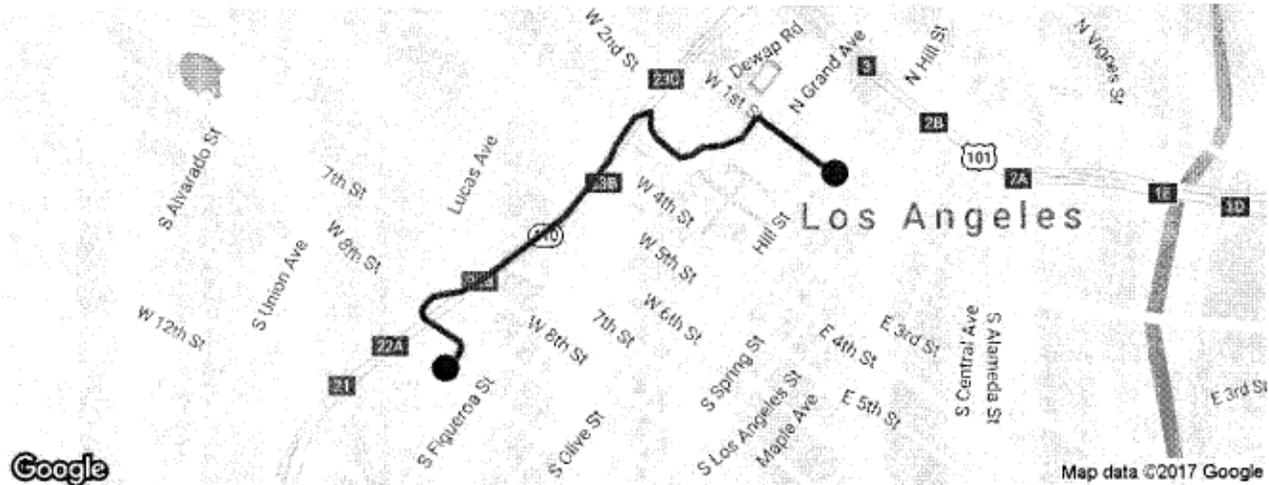
Leave something behind? Track it down.

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Receipts <uber.us@uber.com>

Wed, Aug 2, 2017 at 2:48 PM

To:



Uber logo

\$7.34

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Tip

1.00



Brian Barrio

## Your ride with Manuchehr on August 2

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Thu, Aug 3, 2017 at 1:13 PM

To:



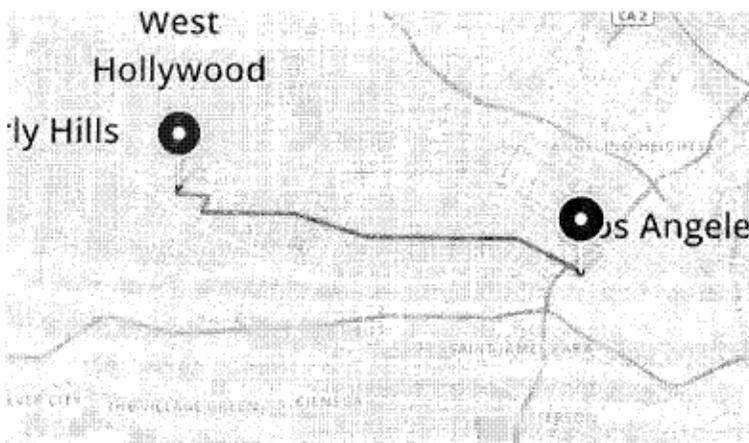
### Thanks for riding with Manuchehr!

August 2, 2017 at 12:53 PM

#### Ride Details

Lyft fare (6.19mi, 19m 18s) **\$11.77**

VISA Visa \*8142 **\$11.77**



**Krista Pettepier**

Customer Service immediately. Flight schedules can change, please confirm your itinerary with the operating airline at least 24 hours before departure. Airline baggage fees and other optional services may not be included in your trip cost.

[Print Itinerary](#)    [Email Itinerary](#)    [View full itinerary](#)

### Summary of Charges

Ticket Price:	<b>\$528.00 per ticket</b>
Taxes:	<b>\$45.60 per ticket</b>
Total per Ticket:	<b>\$573.60</b>
Number of E-Tickets:	<b>2</b>

# \$573.60

Total Charges: **USD \$1,147.20**

Many airlines charge extra fees for baggage. These fees are not included in your trip cost.

### Your Trip from Des Moines, IA to Los Angeles, CA

4 Days ( July 30, '17 - August 2, '17 )

**Departing Flight: Sunday, July 30th, 2017** (Arrive - Monday, July 31st, 2017)      **Flight Time: 6h 15m**

**DELTA** Departs 7:55pm Des Moines, IA DSM 1h 9m  
 Arrives 9:04pm Minneapolis, MN MSP

Delta Air Lines (Operated by Delta Connection/Endeavor Airlines) - Flight 3944, Canadair Regional Jet - Jet - Economy Class

Connection at Minneapolis-St Paul Intl Airport (MSP). 1h 16m

**DELTA** Departs 10:20pm Minneapolis, MN MSP 3h 50m  
 Arrives 12:10am Los Angeles, CA LAX

Delta Air Lines - Flight 1330, Boeing 737-800 - Jet - Economy Class

Flight arrives on the next day.



Courtyard Los Angeles LA Live

901 West Olympic Blvd  
Los Angeles, CA 90015  
T 213.443.9200

Krista Pettepier  
707 Wilshire Blvd  
Ste 4000  
Los Angeles CA 90017-3623

Room: 1816  
Room Type: QNQN  
Number of Guests: 2  
Rate: \$539.00 Clerk: ENM

Arrive: 30Jul17 Time: 01:41AM Depart: 02Aug17 Time: 09:56AM Folio Number: 71791

Date	Description	Charges	Credits
30Jul17	Room Charge	429.00	
30Jul17	City Tax	60.06	
30Jul17	Convention and Tourism Tax	6.44	
30Jul17	Calif/Local Tourism Fee	0.61	
31Jul17	Valet Parking	48.00	
31Jul17	Parking Tax	4.80	
31Jul17	Room Charge	539.00	
31Jul17	City Tax	75.46	
31Jul17	Convention and Tourism Tax	8.09	
31Jul17	Calif/Local Tourism Fee	0.61	
01Aug17	Valet Parking	48.00	
01Aug17	Parking Tax	4.80	
01Aug17	Room Charge	539.00	
01Aug17	City Tax	75.46	
01Aug17	Convention and Tourism Tax	8.09	
01Aug17	Calif/Local Tourism Fee	0.61	
02Aug17	Valet Parking	48.00	
02Aug17	Parking Tax	4.80	
02Aug17	Discover		1900.83
	Card #: DSXXXXXXXXXXXX7508XXXX		
	Amount: 1900.83 Auth: 03103B Signature on File		
	This card was electronically swiped on 31Jul17		
	<b>Balance:</b>	<b>0.00</b>	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at:  
on Marriott.com.

See "Internet Privacy Statement"

HERTZ RENT A CAR SYSTEMS, INC. 10000 WILSON BLVD. SUITE 1000 LOS ANGELES, CA 90024

**PETTERPIER**

Vehicle: **2017 YARIS**  
 License: **CA 7WSJ489**  
 Lot **3** Space: **837**  
**Rental Rate\*** 3 @ \$ 55.90 per day T \$ **167.70**  
 \*Includes Unlimited Miles  
 Discount: R 10% Applied to Time/Mileage Chgs \$ - **16.77**  
**Additional Products**  
 Frequent Flyer Surcharge T \$ **.00**  
 Fuel & Service \$ .333 /MI \$ 9.99 /GAL 11.1 /TK CAP T \$ **\*\*\*\***  
**Service Charges/Taxes**  
 CONCESSION FEE RECOVERY 11.11 % T \$ **17.11**  
 CA TOURISM ASSESSMENT 3.50 % \$ **5.28**  
 CUSTOMER FAC **10.00**  
 Vehicle License Fee Accepted @ \$ 1.00 per day T \$ **3.06**  
 Tax 1 9.250% On Taxable Tot \$ 171.10 \$ **15.82**  
 Tax 2 4.250% On California Refueling \$ **\*\*\*\***  
**ADJUSTMENTS**  
 VOUCHER - 1 \$ - **202.20**  
**TOTAL ESTIMATED CHARGE: \$**

Credit Card Authorization Amount \$ 200.00  
**Rented by The Hertz Corporation**  
 Vehicle: 01298 / 8156408 LocNum: CALAX15 / 0110115  
 Miles Out: 9329 Plan: GAXHD3 Class: B  
 Rental Location: LOS ANGELES AIRPORT  
 Rental Time: 07/31/17 at 1:16 AM  
 Return Location: LOS ANGELES AIRPORT  
 Return Time: 08/02/17 at 11:00 AM

**Rental Extensions/Changes 1-800-654-4174**  
**Emergency Road Service 1-800-654-5060**

For Explanation of Charges: [WWW.HERTZ.COM/CHARGEEXPLAINED](http://WWW.HERTZ.COM/CHARGEEXPLAINED)  
 This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.  
 Rental Rate subject to increase if you return car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges.  
 Charges indicated as \*\*\*\* will be calculated at return.  
 Taxable charges are preceded by a "T".  
 578965096 PG 1 OF 1#02 EG

*Layover in Minneapolis*



A1 A & W  
MSP INTERNATIONAL AIRPORT

274125 Amanda

-----  
CHK 2740 GST 2  
JUL30'17 8:55PM  
-----

TO GO

2 LG FLOAT L 9.98

SUBTOTAL 9.98

TAX 0.73

AMOUNT PAID 10.71

XXXXXXXXXXXX7508

DISCOVER 10.71

--274125 Closed JUL30 08:56PM--

**\$5.36**

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: MSPAAW1A

**Your order number is: 2740**

IHOP 0797  
820 S Flower Street Los Angeles,  
90017  
(213) 629-1759

SERVER 30011 VOLHA R  
TYPE PRE AUTH  
ACCOUNT TYPE Discover  
CARD NUMBER \*\*\*\*\*7508  
DATE/TIME 07/31/2017 11:23  
REC # 021646  
INV/CHK # 8156  
REFERENCE # ML0040497494 C  
SEQUENCE # 943  
AUTH. # 031163

AMOUNT \$32.56

TOTAL USD \$32.56

MODE Issuer  
APP Discover Credit  
AID A0000001523010  
TVR 0600008000  
TSI E800  
ARC 00

APPROVED - THANK YOU

TIP: 5.00

TOTAL: 37.56

**\$18.78**

IMPORTANT -- retain this copy for your records.

CUSTOMER COPY

*break fast*

*Tuesday Lunch*

**Horse Thief BBQ**

324 S Hill Street                      Aug 1, 2017  
Los Angeles, CA 90013                12:41 PM

Ticket: Doug P                      Discover 7508  
Authorization 00134B  
Receipt QOHY

Discover Credit  
AID A0 00 00 01 52 30 10

FOR HERE

**2 Meat Plate                      \$19.95**  
Pulled Pork, Brisket, Baked BBQ Beans,  
Mac And Cheese

Iced Tea                                **\$2.29**

Lemonade                              **\$2.29**

Subtotal                                **\$24.53**

Sales Tax                                **\$2.27**

Tip                                         **\$4.02**

Total                                      **\$30.82**

Discover 7508 (Chip)                 **\$30.82**

**\$15.41**

Breakfast



645 West 9th Street  
(213) 452-0840  
Your cashier was Aidee S

SC	GM REESES CEREAL <+	3.99 F
	RALPHS SAVED YOU	0.80
	RALPHS MILK RC	1.99 F
SC	RALPHS SAVED YOU	0.50
1 @ 2/3.00		
	KRO CUTLERY	1.50 T
	KRO RAISIN BRAN	2.49 F
	RALPHS rewards CUSTOMER *****5558	
	TAX	0.14
	**** BALANCE	10.11

Los Angeles CA 90017  
Discover Credit Purchase  
\*\*\*\*\*7508 - C  
REF#: 031138 TOTAL: 10.11  
AID: A000001523010  
TC: 1056F4EF1FAE1272

DISCOVER 10.11  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
RALPHS rewards SAVINGS \$ 1.  
TOTAL COUPONS \$ 1.30

07/31/17 11:41am 22 2 68 125  
JULY FUEL POINTS  
100PTS EARNS .10 PER GAL.  
200PTS EARNS .20 PER GAL.  
ON ONE PURCHASE OF UP TO 35 GAL.

FUEL POINTS THIS ORDER = 8  
FUEL POINTS THIS MONTH = 8

THIS MONTHS POINTS EXPIRE 8/31/17.  
VISIT WWW.RALPHS.COM FOR DETAILS  
NEAREST PARTICIPATING LOCATIONS  
SHELL COMPANY (0.22 mi.)  
504 W OLYMPIC BLVD  
LOS ANGELES, CA 90015  
SHELL COMPANY (1.8 mi.)  
1541 S CENTRAL AVE  
LOS ANGELES, CA 90021  
Participating locations subject  
to change

**\$5.06**

\*\*\*\*\*  
With Card & Coupons  
VERIFIED TOTAL SAVINGS \$ 1.30

TRY OUR PHARMACY (213) 452-0830  
MGR: ANGEL HERRERA (213) 452-0840  
THANK YOU FOR SHOPPING AT RALPHS!

PARTICIPATING ITEMS <+ = 1  
www.ralphs.com

**#0598 - Los Angeles | LA Live**

1011 S. Figueroa St  
Los Angeles, CA 90015  
815-464-1092

Tuesday August 1, 2017 5:17 PM  
Server(s): Andy  
Table: Terminal 2  
Guest Name: No Guest Name  
# of Guests: 0

Check#: 1172942  
Merchant ID: 46023978924

**Purchase**

Discover: \*\*\*\*\*7508  
Entry Method: CHIP  
Cardholder: N/A  
Invoice #: 1172943  
Auth Code: 001838  
Reference: 1119

**Approved**

**CREDITCARD PAYMENT**

Amount	<u>\$14.28</u>
Tip	<u>\$0.00</u>
Total	<u>\$14.28</u>

**\$7.14**

I agree to pay the above total amount  
according to my card holder agreement

Application Label: Discover Credit  
AID: Au000001523010  
TVR: 0000000000  
IAID: 01058080010000001E0300000000000000  
TST: E800  
ARC: 00  
CVM: SIGN

Thank you  
CUSTOMER COPY

# Crista

## #0598 - Los Angeles | LA Live

1011 S. Figueroa St  
Los Angeles, CA 90015  
615-464-1092

Monday, July 31, 2017 3:22 PM  
Server(s): Jaime  
Table: Terminal 2  
Guest Name: No Guest Name  
# of Guests: 0

## Check#: 1172174

Reprint #: 1  
Order: Takeout  
Area: OrderCounter

ONE Large Cup	\$9.44
Acai Bowl	\$6.95
<b>Subtotal</b>	<b>\$16.39</b>
Total Taxes	\$0.00
<b>Total</b>	<b>\$16.39</b>
CreditCard	\$16.39

# \$8.20

**BALANCE DUE \$0.00**

## #0598 - Los Angeles | LA Live

615-464-1092  
Monday, July 31, 2017 3:22 PM  
Server(s): Jaime  
Table: Terminal 2

Merchant ID: 46023976924

Purchase

Discover: 6011 1010 1010 7508  
Entry Method: CHIP  
Cardholder: N/A  
Invoice #: 1172175  
Auth Code: 09162B  
Reference: 1071

Approved

### CREDITCARD PAYMENT

Amount \$16.39

Tip \$0.00

Total \$16.39

I agree to pay the above total amount  
according to my card holder agreement

*Tues Dinner*

COURTYARD BY MARRIOTT  
Los Angeles L.A. Live  
901 West Olympic Blvd.  
Los Angeles, CA 90015  
213-443-9200

B I S T R O eat drink connect  
6167 Russell

-----  
CHK 82533 TBL 1/5  
GST 1

1 AUG'17 7:52 PM

-----  
1 CHICKEN PIST SAND 10.98

SUBTOTAL \$10.98  
TAX \$1.02

7:53 PM  
TOTAL DUE \$12.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 2.00

TOTAL 14.00

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

*Wed Lunch*  
*Dinner*

YOUR GUEST NUMBER IS  
83

IN-N-OUT BURGER WESTCHESTER  
117 T 1540 1040

Cashier: JOSHUA HE  
Check : 83

HAMB	2.40
W	
Dbibb1	3.90
W	
2 FF	3.70
2 Med Coke	3.30
Counter-Sat In	13.30
TAX 9.25%	1.23
Amount Due	\$14.53
Discover Tender	\$14.53
Change	\$ .00

CHARGE DETAIL

SALE  
 Card Type: Discover  
 Account: \*\*\*\*\*7508 C  
 Auth Code: 002698  
 Trans #: iC 10  
 Auth Ref: 1812168048  
 AUTH AMT: \$14.53

**\$7.27**

THANK YOU!

Questions/Comments: Call 800-786-1000

2017-08-02 LI T1 10:53 AM

Welcome to Shell  
**SHELL FUELS**  
68555  
5551 W CENTURY  
LOS ANGELES, CA  
57442718805  
SHELL OIL PRODUCTS US  
5551 W CENTURY  
LOS ANGELES CA 90045

Description	Qty	Amount
REGULAR CR #01	1.973G	5.64
SELF @ 2.859/ G		
	Subtotal	5.64
	Tax	0.00
<b>TOTAL</b>		<b>5.64</b>
	CREDIT \$	5.64

XXXX XXXX XXXX 7508  
DISCOVER  
Swiped  
APPROVED  
AUTH # 00222B  
INV # 779488

Bonus Savings  
Don't miss out on  
INSTANT GOLD STATUS!  
Join Fuel Rewards  
and save at least  
\$.05/gal on every  
fuel purchase.  
Pick up a FREE card  
and register at  
fuelrewards.com/gold  
or download the Fuel  
Rewards app to join!

Please come again

THANK YOU FOR  
CHOOSING SHELL  
COME AGAIN!

ST# 68555 TILL XXXX DR# 0 TRAN# 9018102  
CSH: 0 08/02/17 10:40:58



A1 GODFATHER'S PIZZA  
MSP INTERNATIONAL AIRPORT

363158 Muluembe

-----  
CHK 1319

AUG02'17 7:25PM  
-----

TO GO

1 BREAD STICK CHS 6.59

SUBTOTAL 6.59

TAX 0.48

AMOUNT PAID 7.07

XXXXXXXXXXXX7508

DISCOVER 7.07

---363158 Closed AUG02 07:25PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: MSPGFP1A

**Your order number is: 1319**



A1 A & W  
MSP INTERNATIONAL AIRPORT

370822 Katrina

-----  
CHK 3385 GST 2  
AUG02'17 7:22PM  
-----

TO GO

2 FLOAT M 8.58  
SUBTOTAL 8.58  
TAX 0.62  
AMOUNT PAID 9.20  
XXXXXXXXXXXX7508  
DISCOVER 9.20  
--370822 Closed AUG02 07:23PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: MSPAAW1A

**\$4.60**

**Your order number is: 3385**



DAIRY QUEEN  
MSP INTERNATIONAL AIRPORT

367194 Dezirae

CHK 3570

AUG02 '17 6:51PM

1 BURG ORIG DB CHS 4.99  
1 SAND CHIX GRLD 5.39

SUBTOTAL 10.38

TAX 0.76

AMOUNT PAID 11.14

XXXXXXXXXXXX7508

DISCOVER 11.14

--367194 Closed AUG02 06:52PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.  
STOREID: MSPDQ1A

FOR A FREE DILLY BAR VISIT  
DQFANFEEDBACK.COM IN THE NEXT 3  
DAYS TO TELL US HOW WE'RE DOING.  
VALID AT THIS DAIRY QUEEN ONLY.  
TEL 512-355-4671 STORE# 41511

**\$5.57**

Your order number is: 3570

**Dr. Mark Levy**



#4331

Book

Manage

Check-in

Dr Levy

### READY. SET. FLY.

Here's your flight itinerary. Please retain this confirmation code to reference your booking. We look forward to seeing you onboard.

elevate

Mark Levy

Elevate #:

Available Points:

Your Confirmation Code: EQDKJQ

MANAGE RESERVATION

FLYING WITH US | CHANGE FLIGHT | CANCEL FLIGHT | FLIGHT STATUS

### WHERE YOU'RE GOING

#### San Francisco CA (SFO) to Los Angeles CA (LAX)

Date: 06Aug2017  
 Flight: VX928  
 Depart: 02:15PM  
 Arrive: 03:45PM  
 Stops: 0

#### Los Angeles CA (LAX) to San Francisco CA (SFO)

Date: 07Aug2017  
 Flight: VX941  
 Depart: 06:35PM  
 Arrive: 07:55PM  
 Stops: 0

### WHO'S GOING

Traveler 1: MARK LEVY

#### Frequent Flyer:

Seats: 6C 5C

### WHAT IT COSTS

#### Total for 1 traveler(s) in US Dollars

<b>Base Fare (x1):</b>	<b>\$528.38</b>
Federal Tax:	\$39.62
<b>Domestic Taxes and Fees:</b>	
Passenger Facility Tax	\$9.00
Security Fee	\$11.20
Segment Fee	\$8.20
U.S. Customs User Fee	\$0.00

Travel Insurance Fee

#4332

\$0.00

<b>Fare</b>	<b>\$596.40</b>
<u>Total Extras:</u>	\$0.00
<b>TOTAL</b>	<b>\$596.40</b>

*Flight Insurance**20.*

GET DEALS, OFFERS,  
AND MORE TO YOUR INBOX.

SIGN UP NOW

## WHAT YOU NEED TO KNOW

### Baggage Information

Guests are welcome to bring aboard one (1) personal item and one (1) carry-on item that does not exceed 51 linear inches (24 inches in length, 17 inches in width, and 10 inches by height). All checked bags may have a maximum size of 62 linear inches, which is calculated by adding the length plus the width plus the height.

Main Cabin Guests are invited to check up to ten (10) bags up to 50 pounds for a fee of \$25 each. Main Cabin Select Guests and Guests who purchase the fully refundable Main Cabin fare are invited to check one (1) bag up to 50 pounds free of charge and nine (9) more up to 50 pounds for a fee of \$25 each. First Class Cabin guests are welcome to check two (2) bags up to 50 pounds free of charge and eight (8) more up to 50 pounds for \$25 each.

**Extra charges will apply for heavier or larger bags in addition to the checked bag fees above.**

Qualifying Virgin America and Alaska Airlines frequent flier members and credit cardholders are eligible for certain baggage fee waivers within specified size and weight restrictions. For details on baggage charges, allowances, weight/size restrictions, exceptions, or charges for oversize, overweight or excess bags or sporting equipment, click here.

Virgin America does not accept electronic cigarettes or spare lithium batteries in checked baggage. Please refer to FAA's Pack Safe website for more details: <https://www.faa.gov/Go/PackSafe>.

### Rules & Restrictions

For all fares levels, upgrade charges are inclusive of applicable taxes and fees. Fares and availability are not guaranteed until purchase. Security regulations may require us to provide government agencies access to data you disclose to us. Fares may include a surcharge.

If you need to adjust your schedule, you can make changes and cancellations via our website until 90 minutes prior to departure time or contact our call center anytime until departure. If you think you'll miss your flight or simply need to cancel, you have until your flight's departure time to notify us and get a credit minus a cancel fee or a refund if a refundable fare was purchased. If you don't contact our call center or inform our ticket counter that you will miss your flight, we will enforce our no-show policy. Upon failure to check in, Virgin America will cancel that flight reservation and all subsequent segments for continuing or return flights. Change/cancel fees may apply.

### Main Cabin Non-Refundable Fare

This ticket is non-refundable and non-transferable. Name changes are not allowed after purchase. Flight and/or date changes or cancellations for tickets purchased will result in a \$100.00 fee per guests for travel solely between the Western Region (within DEN/LAS/LAX/PDX/PSP/PVR/SAN/SEA/SFO/SJD only) or a \$150 fee per guest for travel to/from all other locations. This fee applies for all changes or cancellations made through all



Stephanie Stockwell ·

### Fwd: Card Not Present Transaction Approved

2 messages

Mon, Aug 7, 2017 at 3:29 PM

To: Stephanie Stockwell

Victor:  
Additional fare for changed flight return for from LA travel

Mark I. Levy MD. DLFAPA  
Sent from my iPhone 6Plus

Begin forwarded message:

**From:** "American Express" <AmericanExpress@welcome.aexp.com>  
**Date:** August 7, 2017 at 3:10:44 PM PDT  
**To:**  
**Subject:** Card Not Present Transaction Approved  
**Reply-To:** "" <AmericanExpress@welcome.aexp.com>

### See your transaction details



Hello, MARK I LEVY MD

Business Platinum Card  
Ending: 

### Your Card was not present

As you requested, we're letting you know that your Card was not present at the time of this purchase.

<b>VIRGIN AM TKT SALES</b>	<b>\$25.00*</b>
	Mon, Aug 07, 2017

You can track this pending charge online and be notified when the final amount is posted to your account.

If you still have questions about this transaction, you can also contact the merchant directly or view details on the merchant's website.

*\*The amount above may not reflect the final amount as some merchants issue a pre-authorization charge.*



**DID YOU KNOW THAT OVER 1 MILLION MORE PLACES IN THE U.S. STARTED ACCEPTING AMERICAN EXPRESS® CARDS IN 2016?**  
**FIND LOCATIONS NEAR YOU.**

**Was this email helpful?**

Yes No

8/7/2017

Gmail - Fwd: Your Sunday afternoon trip with Uber



### Fwd: Your Sunday afternoon trip with Uber

1 message

Sun, Aug 6, 2017 at 3:22 PM

Charge to Victor

8/6/17 Uber LAX ----> Omni Hotel

At end of trial we'll need to correct estimated invoice with actual taxi charges, SFO parking charge, and add Omni hotel charge

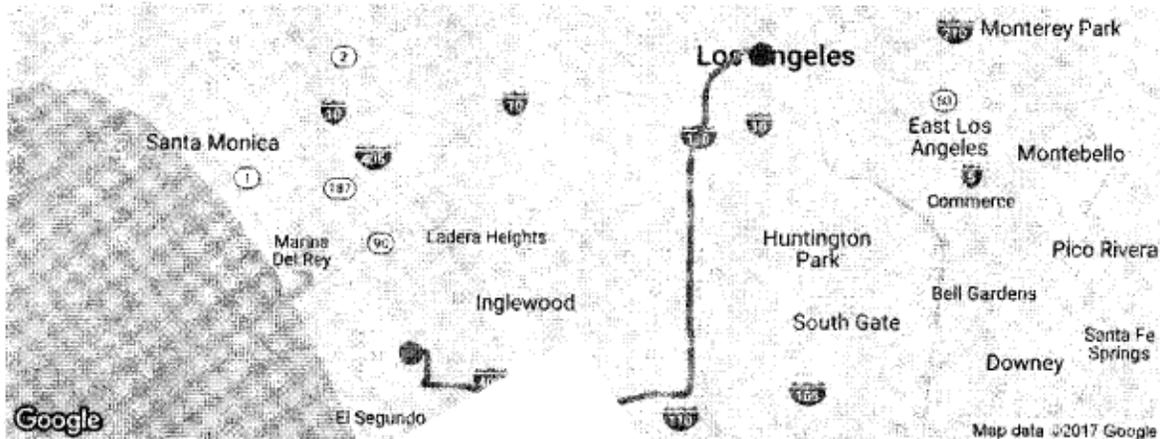
Thx

*DR Levy*

Mark I. Levy MD. DLFAPA  
Sent from my iPhone 6Plus

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** August 6, 2017 at 3:17:25 PM PDT  
**To:**  
**Subject:** Your Sunday afternoon trip with Uber



# \$23.35

Thanks for choosing Uber, Mark

August 6, 2017 | uberX

8/7/2017

Gmail - Fwd: Your Monday afternoon trip with Uber



**Fwd: Your Monday afternoon trip with Uber**

1 message

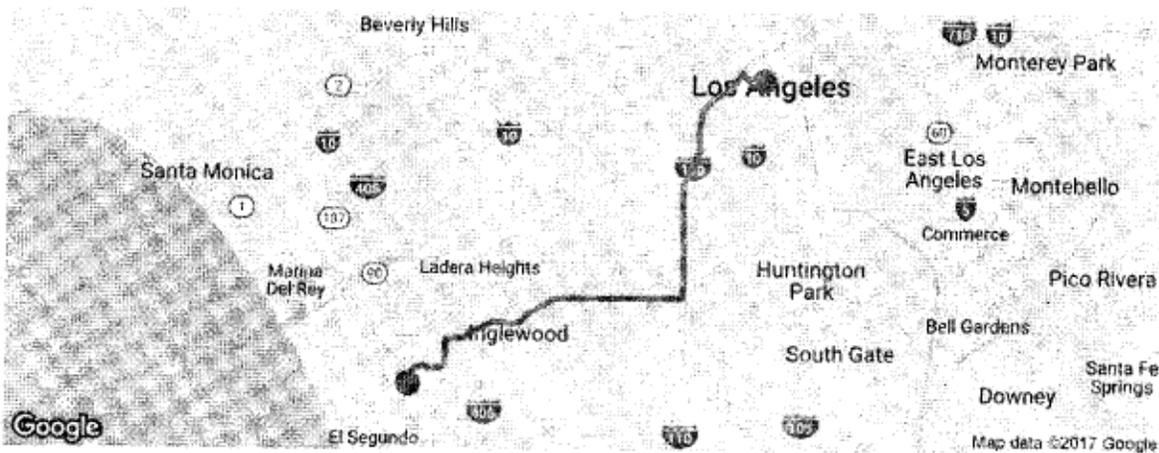
Mon, Aug 7, 2017 at 3:31 PM

Victor:  
Taxi from Fed Court LA TO LAX

Mark I. Levy MD. DLFAPA \*  
Sent from my iPhone 6Plus

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** August 7, 2017 at 3:04:23 PM PDT  
**To:**  
**Subject:** Your Monday afternoon trip with Uber



**\$30.86**

Thanks for choosing Uber, Mark

August 7, 2017 | uberX

📍 02:16pm | 300-354 W 1st St, Los Angeles, CA

Page 1 of 1

# OMNI HOTELS & RESORTS

los angeles

251 South Olive Street  
 Los Angeles, CA 90012  
 Phone: 213-617-3300 • Fax: 213-617-3399  
 Reservations: 800-843-6664

Summary Folio by Date

LEVY, MARK ✖

Room Number: 610  
 Daily Rate: 269.10  
 Room Type: KNP  
 No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
8/6/2017	8/7/2017	XXXXXXXXXXXX2006	CRP1F1	PROMOC	16901196045

DATE	TYPE	DESCRIPTION	QTY	AMOUNT
8/6/2017				
	CITYTX	CITY TOURISM ASSESSMENT 1.50%	1	\$4.04
	OCCTAX	OCCUPANCY TAX 14%	1	\$37.67
	RMCHG	ROOM CHARGE	1	\$269.10
	STATTX	STATE TOURISM ASSESSMENT 0.38%	1	\$1.02
8/7/2017	AX	AMERICAN EXPRESS	1	(\$433.83)

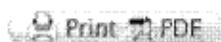
*Handwritten:* \$1211.83

CREDIT DUE: (\$122.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

# OMNI HOTELS & RESORTS

## Receipt for Mark Levy Confirmation #40029153119



**Omni Los Angeles at California Plaza**  
251 South Olive Street  
Los Angeles CA US 90012  
Phone: 213-617-3300

Room No: 610  
Nights: 1 night  
Arrival: 08/06/2017  
Departure: 08/07/2017

### Stay Charges:

Date	Description	Amount
08-06-2017	ROOM CHARGE	269.10 USD
08-06-2017	OCCUPANCY TAX 14%	37.67 USD
08-06-2017	CITY TOURISM ASSESSMENT 1.50%	4.04 USD
08-06-2017	STATE TOURISM ASSESSMENT 0.38%	1.02 USD
08-07-2017	AMERICAN EXPRESS	-433.83 USD
08-07-2017	American Express *****2006	122.00 USD
		Total Due: 0.00 USD

\* All charges may not be available on your guest receipt.

**Dr. Ronald Roberts**

☑ A confirmation email has been sent to

Dr Roberts

Trip information

Confirmation number: San Francisco, CA, US (SFO) to Los Angeles, CA, US (LAX)

**GBW774**

Purchase summary

1 adult (18-64)	\$385.12
Taxes and fees	\$57.28
1 adult (18-64): \$57.28 /person	
U.S. Transportation Tax	\$14.44
U.S. Transportation Tax	\$14.44
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10

Additional services

Travel Options bundle (1 Traveler)	\$117.00	
SFO to LAX	Economy Plus <sup>®</sup> seating One extra checked bag	\$61.00
LAX to SFO	Economy Plus <sup>®</sup> seating One extra checked bag	\$56.00

**Total** **\$559.40**

Credit card payment: \$559.40 (Visa-\*\*\*3779)

Trip summary

Sunday, August 06, 2017

2:58 pm → 4:49 pm Nonstop  
 San Francisco, CA, US (SFO) Los Angeles, CA, US (LAX) 1h 51m total

San Francisco, CA, US (SFO) to Los Angeles, CA, US (LAX) United Economy (U)  
 2:58 pm - 4:49 pm (1h 51m)

UA 5655 | Embraer ERJ-175  
 Operated By SKYWEST DBA UNITED EXPRESS

Monday, August 07, 2017

7:06 pm → 8:32 pm Nonstop  
 Los Angeles, CA, US (LAX) San Francisco, CA, US (SFO) 1h 26m total

Los Angeles, CA, US (LAX) to San Francisco, CA, US (SFO) United Economy (U)

Gmail - Your Monday morning trip with Uber

https://mail.google.com/mail/u/0/?ui=2&ik=80967c26d3&jsver=921e...

**M** Gmail *Dr Roberts*

Ronald Roberts

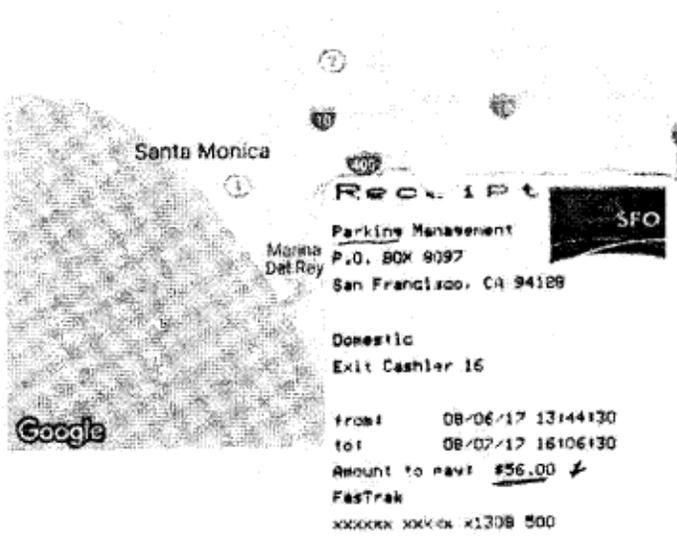
**Your Monday morning trip with Uber**

1 message

Uber Receipts <uber.us@uber.com>

Mon Aug 7, 2017 at 11:43 AM

To:



**\$31.66 \***

Thanks for choosing Uber, Ronald  
August 7, 2017 | uberX

- 10:41am | 120-132 Hill St, Los Angeles, CA
- 11:18am | 763-797 World Way, Los Angeles, CA

*Total \$159.00-*

UNITED TAXI  
 (800) 892-8294  
 UNITEDTAXI.COM  
 PASSENGER COPY  
 CARD RECEIPT  
 MID: 00720000309932  
 TID: C281956934  
 CAB#: 0229  
 DATE: 08/06/2017  
 ST. TIME: 17:14  
 END TIME: 17:35  
 PASS#: 1  
 TRIP#: 618  
 DIST.: 17.57 mi  
 RATE 1  
 FARE: \$ 58.25  
 EXTRA: \$ 4.00  
 TIP: \$ 8.14  
 TOTAL: \$ 62.39 \*  
 CARD#: \*\*\*\*3779  
 AUTH#: 853548  
 ENTRY METHOD:  
 CONTACT CHIP  
 MID: 00720000302136  
 TID: C261052145  
 DR. ID: 00015430  
 CAB#: 6665  
 DATE: 08/07/2017  
 ST. TIME: 07:44  
 END TIME: 07:48  
 PASS#: 1  
 TRIP#: 18691  
 DIST.: 0.30 mi  
 RATE 1  
 FARE: \$ 4.95  
 EXTRA: \$ 0.00  
 TIP: \$ 4.00  
 TOTAL: \$ 8.95 \*  
 CARD#: \*\*\*\*3779  
 AUTH#: 075038  
 ENTRY METHOD:  
 CONTACT CHIP

**Tabatha Jones Jolivet**



**DOWNTOWN LA**

Ms Paula Tripp  
 707 Wilshire Boulevard Suite 4000  
 Los Angeles CA 90017  
 United States  
 Jones Jolivet, Tabatha

Arrival 07/24/17  
 Departure 07/25/17  
 Room No. 0416  
 Folio No. 6925504  
 Conf No. 7111137  
 Cashier 120  
 Page No. 1 of 1  
 Customer Ref.

**INFORMATION INVOICE**

Date	Description	Debit	Credit
07/24/17	Restaurant Dinner Room# 0416 : CHECK# 9030	28.86	
07/24/17	Valet Parking Guest - Tax Inclusive	44.00	
07/24/17	Room Rate	269.00	
07/24/17	Occupancy Tax	37.66	
07/24/17	LA Tourism Assessment	4.04	
07/24/17	CA Tourism Assessment Tax	0.52	
07/24/17	Skid Row Housing Trust Donation	2.00	
07/25/17	American Express 379613XXXXX1003 03/19		386.08
		<b>Balance</b>	<b>0.00</b>



**DOWNTOWN LA**

Ms Tabatha Jones Jolivet

United States

Arrival 07/25/17  
 Departure 07/26/17  
 Room No. 0311  
 Folio No. 6932751  
 Conf No. 7119636  
 Cashier 120  
 Page No. 1 of 1  
 Customer Ref.

**INFORMATION INVOICE**

Date	Description	Debit	Credit
07/25/17	Valet Parking Guest - Tax Inclusive	44.00	
07/25/17	Room Rate	249.00	
07/25/17	Occupancy Tax	34.86	
07/25/17	LA Tourism Assessment	3.74	
07/25/17	CA Tourism Assessment Tax	0.49	
07/25/17	Skid Row Housing Trust Donation	2.00	
07/26/17	American Express 379613XXXXX1003 03/19		334.09
07/26/17	Restaurant Breakfast Room# 0311 : CHECK# 9224	15.75	
07/26/17	American Express 379613XXXXX1003 03/19		15.75
<b>Balance</b>			<b>0.00</b>



Parking Receipt

Location 2nd st. garage Date 7/25/17

Cashier Mayra Amt. Paid \$ 8

*Trial testimony on 7/25/17  
parking fee 8.00*



Parking Receipt

Location 2nd st. garage Date 7/26/17

Cashier Mayra Amt. Paid \$ 8

*Trial testimony on 7/26/17  
parking fee 8.00*

*Total \$ 16.00*

*Sabatha L. Jones Driver*

Date	Item	Purpose	Amount
7/24/2017	Tip	Valet assistance and luggage service (first check-in to hotel)	10
7/25/2017	Tip	Valet assistance and luggage service (first check-out of hotel)	10
7/25/2017	Tip	Valet assistance and luggage service (second check-in to hotel)	10
7/26/2017	Tip	Valet assistance and luggage service (second check-out of hotel)	10
Trial prep and testimony round trip mileage from home to The Standard Hotel at 550 S Flower St, Los Angeles, CA 90071.		Mileage calculated from home to The Standard at CA rate of .535	
24/17 through 7/26/17 Round trip mileage		X (RT: 127 miles)	67.94
Trial testimony; round trip mileage from The Standard Hotel at		550 S. Flower St, Los Angeles, CA 90071 to 2nd Street Garage at	
221 W. 2nd Street, Los Angeles, CA. Mileage calculated from The		Standard Hotel to Times garage parking at CA rate of .535 X (RT:	
7/25/2017 Round trip mileage		2.4 miles)	1.28

Trial testimony; round trip mileage from The Standard Hotel at 550 S. Flower St, Los Angeles, CA 90071 to 2nd Street Garage at 221 W. 2nd Street, Los Angeles, CA. Mileage calculated from The Standard Hotel to Times garage parking at CA rate of .535 X (RT: 1.2 miles)

Trial testimony; 2nd Street garage at 221 W. 2nd Street, Los Angeles, CA

Trial testimony; 2nd Street garage at 221 W. 2nd Street, Los Angeles, CA

0.64

8

8

7/26/2017 One-way miles

7/25/2017 Parking fee

7/26/2017 Parking fee

**\$125.86**

**Please immediately remit payment to:**

Tabatha L. Jones Jolivet,

**Mallorie Winn**



**DOWNTOWN LA**

Ms Paula Tripp  
 707 Wilshire Boulevard Suite 4000  
 Los Angeles CA 90017  
 United States  
 Winn, Mallorie

Arrival 07/30/17  
 Departure 08/01/17  
 Room No. 0610  
 Folio No. 6946829  
 Conf No. 7135885  
 Cashier 153  
 Page No. 1 of 1  
 Customer Ref.

**INFORMATION INVOICE**

Date	Description	Debit	Credit
07/30/17	Room Rate	299.00	
07/30/17	Occupancy Tax	41.86	
07/30/17	LA Tourism Assessment	4.49	
07/30/17	CA Tourism Assessment Tax	0.58	
07/30/17	Skid Row Housing Trust Donation	2.00	
07/31/17	Room Rate	409.00	
07/31/17	Occupancy Tax	57.26	
07/31/17	LA Tourism Assessment	6.14	
07/31/17	CA Tourism Assessment Tax	0.80	
08/01/17	American Express 379613XXXXX1003 03/19		821.13
<b>Balance</b>			<b>0.00</b>

Booking Confirmation

Download to calendar

Itinerary confirmation

You're all set to jet!

Confirmation code: FDAZQT

HAWAII BOOKING

Travelers

Ms. Malorie Rene Winn

Flight	Ticket Number	1792180679678
		OAK @ LOB
	Seat	3A
	Checked bags included	0 bags

Your flights

Oakland, CA (OAK) Sat, Jul 20 2017, 1:19 PM A320	Long Beach, CA (LOB) Sat, Jul 20 2017, 2:04 PM	Flight # 1792180679678 OAK @ LOB	Class of Service Main Cabin
--	---	-------------------------------------	--------------------------------

Fare breakdown

Passenger Type	Base Fare per person	Taxes & Fees per person	Number of Passengers	Total Price
Adult	\$111.00		1	\$111.00

+ OAK - LOB: Blue details

Total Price: \$133.98 USD

Extras

+ Seats

+ Travel Agency

Total Extras: \$25.00 USD

Charged via American Express ending in 1003 \$158.98 USD

**Jordan Smith**

**Paula Tripp Victor**

**From:** Jordan Smith  
**Sent:** Wednesday, July 26, 2017 10:03 AM  
**To:** Paula Tripp Victor  
**Subject:** Fwd: Your Flight Receipt - JORDAN SMITH 30JUL17

Sent from my iPhone

Begin forwarded message:

**From:** "Delta Air Lines" <[DeltaAirLines@e.delta.com](mailto:DeltaAirLines@e.delta.com)>  
**Date:** July 26, 2017 at 11:33:53 AM CDT  
**To:**  
**Subject:** Your Flight Receipt - JORDAN SMITH 30JUL17  
**Reply-To:** "Delta Air Lines" <[support-b3wh7x8bfpayqkazuqx8kqd7cz0gf6@e.delta.com](mailto:support-b3wh7x8bfpayqkazuqx8kqd7cz0gf6@e.delta.com)>



**Hello, JORDAN**

**Your Trip Confirmation #: HNDIDS** **MANAGE MY TRIP >**

Sun, 30JUL	DEPART	ARRIVE
DELTA 5710*	AUSTIN, TX	LOS ANGELES, CA
Delta Comfort+® (W)	1:57pm	3:10pm

\*Flight 5710 Operated by COMPASS DBA DELTA CONNECTION

**ARRIVE ON TIME**

**For passengers traveling domestically (within the U.S):**  
Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines.  
Please plan to **arrive at the airport at least 2 hours prior to your scheduled departure time.**

**For passengers traveling internationally:**  
Due to recently-implemented U.S. Department of Homeland Security (DHS) enhanced security requirements for customers traveling from any non U.S. location, we strongly advise all customers to **arrive at the airport at least 3 hours prior to your scheduled departure time** and to

proceed to your departure gate promptly to allow extra time to clear security.

We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

**Spare batteries for other devices, fuel cells, and e-cigarettes** are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin.** Further information and specific guidelines regarding restricted items can be found here.

**Passenger Info**

<b>NAME</b>	<b>FLIGHT</b>	<b>SEAT</b>
JORDAN SMITH	DELTA AIR LINES INC 5710	05A

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062391714741

Place of Issue: [Delta.com](http://Delta.com)

Ticket Issue Date: 26JUL17

Ticket Expiration Date: 26JUL18

**METHOD OF PAYMENT**

VI\*\*\*\*\*3268 **\$258.20 USD**

**CHARGES**

**Air Transportation Charges**

Base Fare **\$226.98 USD**

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) **\$5.60 USD**

United States - Transportation Tax (US) **\$17.02 USD**

United States - Passenger Facility Charge (XF) **\$4.50 USD**

United States - Flight Segment Tax (ZP) **\$4.10 USD**

**TICKET AMOUNT**

**\$258.20 USD**

**NONREF/PENALTY APPLIES**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: AUS DL LAX226.98TA3NA0CB USD226.98END ZP AUS XF AUS4.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 30 Jul 2017

DELTA AIR LINES INC: AUS DLAX

CARRY ON

FIRST

SECOND

FREE

\$25<sup>USD</sup>

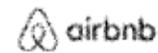
\$35<sup>USD</sup>

**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) Restricted Items Section.

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**ARE THE STARS REALLY BRIGHTER IN THE DESERT?**

**GO SEE WITH MILES**

# Your trip is in 5 days.

Airline Confirmation Number: United Airlines: M6TB75

Priceline Trip Number: 129-870-724-30

Confirmation emailed to:

## Los Angeles → Austin

Tue Aug 1 2017



### Your trip is unprotected.

Add trip insurance for \$17.25/person

Offer expires 07/27/17 at 01:01 PM EST

✓ 100% Trip Interruption Protection

✓ Baggage and Personal Effects

✓ 100% Trip Cancellation Protection

[More Info](#)

Passengers:

**Jordan Ashley Smith**

Ticket Number: 0167000148447

**Tue Aug 1**

**Los Angeles → Austin**

LAX → AUS



7:10 AM – 12:23 PM

United Airlines Flight 1224

3h 13m, 1239 miles

Depart: Los Angeles Intl Airport (LAX), Los Angeles, CA

Arrive: Bergstrom Intl Airport (AUS), Austin, TX

Economy - Boeing 737-900

### Important Information

### Summary of Charges / Receipt

Total price: \$214.20

Purchase date: Jul 26, 2017

Payment method: Visa (3268)

Billing name: Jordan ASHLEY  
Smith

Ticket cost: \$200.00

Taxes & fees: \$14.20

Tickets: 1

**Total price: \$214.20**

**Bonus: No Priceline**

**Booking Fee**

Prices are in US dollars

See baggage information for additional fees that may apply.

This itinerary including Summary of Charges is your official receipt.

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Once confirmed, airline change penalties and restrictions apply. Most tickets are non-refundable. See your airline's full fare rules here.

Airline tickets are non-transferable. Name changes or adjustments are not allowed once purchased.

Airfares and flight availability are not guaranteed until purchased.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Notice of Incorporated Terms

Free cancellation until 11:29 PM on 07/27/2017 EDT. After that time, standard airline cancellation and change penalties apply.

<b>Airline Contact Information</b>
<b>United Airlines</b> 1-800-864-8331 www.united.com  Confirmation Number: M6TB75
<b>Need Help?</b>
See more contact methods

**Passenger & Ticket Information**

**Jordan Ashley Smith**

<b>Flight</b>	<b>Seat</b>	<b>Ticket Number</b>
Los Angeles → Austin United Airlines Flight 1224	26C (Confirmed)	0167000148447

Frequent flyer: United Mileage Plus - VX888513

**Tell us what you think**

On a scale of 0-10, how likely is it that you would recommend our website to a friend or colleague?



Confirmation:  
M6TB75

### Special Service Receipt

Issue Date: July 31, 2017

<b>Traveler</b>	<b>Ticket Number</b>
SMITH/JORDANASHLEY	01670001484476

<b>Method of Payment</b>	<b>Cardholder Name</b>
Visa XXXXXXXXXXXXX3268	JORDAN A SMITH

**FLIGHT INFORMATION**

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Tue,01AUG17	UA1224	LOS ANGELES (LAX) 7:10 AM	AUSTIN (AUS) 12:23 PM	737-900

**FEE INFORMATION**

Special Service Document	Description	Quantity	Fees
01629245865984	Economy Plus LAX - AUS	1	\$65.00
<b>TOTAL FEES:</b>			<b>\$65.00</b>

**Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

For up to the minute flight information, go to [mobile.united.com](http://mobile.united.com).



**DOWNTOWN LA**

Arrival 07/30/17  
 Departure 07/31/17  
 Room No. 0411  
 Folio No. 6946823  
 Conf No. 7133635  
 Cashier 161  
 Page No. 1 of 1  
 Customer Ref.

Ms Paula Tripp  
 707 Wilshire Boulevard Suite 4000  
 Los Angeles CA 90017  
 United States  
 Smith, Jordan

**INFORMATION INVOICE**

Date	Description	Debit	Credit
07/30/17	Room Rate	249.00	
07/30/17	Occupancy Tax	34.86	
07/30/17	LA Tourism Assessment	3.74	
07/30/17	CA Tourism Assessment Tax	0.49	
07/30/17	Skid Row Housing Trust Donation	2.00	
07/31/17	Minibar	6.00	
07/31/17	Minibar Tax	0.54	
07/31/17	American Express 379613XXXX1003 03/19		296.63
07/31/17	Minibar Food Room# * : CHECK# 9994	6.56	
07/31/17	American Express 379613XXXX1003 03/19		6.56
<b>Balance</b>			<b>0.00</b>



HILTON LOS ANGELES AIRPORT  
 5711 WEST CENTURY BOULEVARD  
 LOS ANGELES, CA 90045-5631  
 United States of America  
 TELEPHONE 310-410-4000 • FAX 310-410-6144  
 Reservations  
 www.hilton.com or 1 800 HILTONS

ADAMS, JORDAN

Room No: 6075/K1  
 Arrival Date: 7/31/2017 4:45:00 PM  
 Departure Date: 8/1/2017 5:18:00 AM  
 Adult/Child: 1/0  
 Cashier ID: BMACHU  
 Room Rate: 179.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 4134075 A

UNITED STATES OF AMERICA

Confirmation Number: 3371925568

HILTON LOS ANGELES AIRPORT 8/1/2017 5:17:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/31/2017	LANDINGS DINNER	LINTR	16983895	\$37.68		
7/31/2017	INTERNET ACCESS	LINTR	16983917	\$19.95		
7/31/2017	ROOM SERVICE DINNER	LINTR	16984002	\$30.00		
7/31/2017	GUEST ROOM	RHER1	16985403	\$179.00		
7/31/2017	ROOM OCCUPANCY TAX - RM	RHER1	16985403	\$25.06		
7/31/2017	CA TOURISM ASSESSMENT	RHER1	16985403	\$0.50		
7/31/2017	LA TOURISM ASSESSMENT FEE	RHER1	16985403	\$2.69		
8/1/2017	VS *3268	BMACHU	16986180		(\$294.88)	
**BALANCE**						\$0.00

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**Irma Raygoza**

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**From:** Paula Tripp Victor  
**Sent:** Monday, July 31, 2017 9:14 PM  
**To:** Irma Raygoza; David Lewin  
**Subject:** Fwd: Jordan Uber Receipt  
**Attachments:** map\_839bb14a-f93b-4cab-805c-44d3c9348ded.png

Reimbursement needed for Jordan Smith

Sent from my iPhone

Begin forwarded message:

**From:** Jordan Smith  
**Date:** July 31, 2017 at 4:52:15 PM PDT  
**To:** Paula Tripp Victor <ptv@amclaw.com>  
**Cc:** "Jeremy M. Schneider" <jms@amclaw.com>  
**Subject:** Fwd: Jordan Uber Receipt

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** July 31, 2017 at 4:36:42 PM PDT  
**To:**  
**Subject:** Your Monday afternoon trip with Uber



UBER

**\$25.11**

Thanks for choosing Uber, Jordan

July 31, 2017 | uberX

03:56pm | 110 S Broadway, Los Angeles, CA

04:32pm | 5711 W Century Blvd, Los Angeles, CA



You rode with Jeffrey (MANUEL SASPA)

17.12	00:36:06	uberX
miles	Trip time	Car

☆☆☆☆☆  
Add a tip

## Your Fare

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Trip fare	24.08
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Subtotal	\$24.08
----------	---------

Wait Time (?)	0.03
---------------	------

Credits	-5.00
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CHARGED

**\$19.11**

---

Tip 6.00

CHARGED

\$6.00

 Personal \*\*\*\* 8737

---

Transportation Network Company: Rasier-CA, LLC.



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code:  
jordans11892ue

# UBER

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## Need help?

Tap Help in your app to [contact us](#) with questions about your trip.

Leave something behind? [Track it down](#).

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by [visiting](#)

**Locals**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						735.92	Witness Fees - - VENDOR: KRISTA PETTEPIER	1483823

07/25/2017	183	Paula G. Tripp Victor	588	1.00	735.92	735.92	Witness Fees - - VENDOR: AMERICAN EXPRESS CORPORATION	1530452
08/17/2017		Invoice=104857		1.00	735.92	735.92	Hotel stay in Los Angeles for witness Tabatha Jones Jolivet	
		Voucher=133499 Unpaid					Vendor=AMERICAN EXPRESS CORPORATION Balance= 2019.22 Amount= 2019.22	
07/27/2017	183	Paula G. Tripp Victor	588	1.00	472.40	472.40	Witness Fees - - VENDOR: JORDAN ADAMS-SMITH	1527620
08/17/2017		Invoice=104857		1.00	472.40	472.40	Round trip airfare from Austin to Los Angeles for trial testimony	
		Voucher=133321 Paid					Vendor=JORDAN ADAMS-SMITH Balance= .00 Amount= 472.40 Check #4279 07/27/2017	
07/29/2017	183	Paula G. Tripp Victor	588	1.00	158.98	158.98	Witness Fees - - VENDOR: AMERICAN EXPRESS CORPORATION	1530451
08/17/2017		Invoice=104857		1.00	158.98	158.98	Airfare from Oakland to Los Angeles for witness Mallorie Winn	
		Voucher=133499 Unpaid					Vendor=AMERICAN EXPRESS CORPORATION Balance= 2019.22 Amount= 2019.22	
07/31/2017	183	Paula G. Tripp Victor	588	1.00		159.44	Witness Fees - - VENDOR: TABATHA JONES JOLIV	1530234
08/17/2017		Invoice=104857		1.00		159.44	Out-of-Pocket Expenses during Trial for Expert Witness	
		Voucher=133371 Paid					Vendor=TABATHA JONES JOLIVET Balance= .00 Amount= 159.44 Check #4324 08/01/2017	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/31/2017	183	Paula G. Tripp Victor	588	1.00	383.88	383.88	Witness Fees - - VENDOR: JORDAN ADAMS-SMITH	1530235
08/17/2017		Invoice=104857		1.00	383.88	383.88	Reimbursement for Uber	
		Voucher=133372 Paid					Vendor=JORDAN ADAMS-SMITH Balance= .00 Amount= 383.88	
							Check #4326 08/02/2017	
07/31/2017	183	Paula G. Tripp Victor	588	1.00	326.84	326.84	Witness Fees - - VENDOR: BRIAN BARRIO Expens	1530311
08/17/2017		Invoice=104857		1.00	326.84	326.84	re witness travel for testimony at trial	
		Voucher=133418 Paid					(Airfare-\$256.20; Local Transportation-\$63.44; Meal-\$7.20).	
							Vendor=BRIAN BARRIO Balance= .00 Amount= 326.84	
							Check #4381 08/08/2017	
08/01/2017	183	Paula G. Tripp Victor	588	1.00	3,431.68	3,431.68	Witness Fees - - VENDOR: DOUG PETTEPIER	1530447
08/17/2017		Invoice=104857		1.00	3,431.68	3,431.68	Reimbursement for witness Krista Pettepier Stay	
		Voucher=133497 Paid					In Los Angeles	
							Vendor=DOUG PETTEPIER Balance= .00 Amount= 3431.68	
							Check #4447 08/16/2017	
08/01/2017	183	Paula G. Tripp Victor	588	1.00	303.19	303.19	Witness Fees - - VENDOR: AMERICAN EXPRESS	1530450
08/17/2017		Invoice=104857		1.00	303.19	303.19	CORPORATION Hotel stay in Los Angeles for	
		Voucher=133499 Unpaid					witness Jordan Smith	
							Vendor=AMERICAN EXPRESS CORPORATION Balance= 2019.22	
							Amount= 2019.22	
08/02/2017	183	Paula G. Tripp Victor	588	1.00	821.13	821.13	Witness Fees - - VENDOR: AMERICAN EXPRESS	1530449
08/17/2017		Invoice=104857		1.00	821.13	821.13	CORPORATION Hotel stay in Los Angeles for	
		Voucher=133499 Unpaid					witness Mallorie Winn	
							Vendor=AMERICAN EXPRESS CORPORATION Balance= 2019.22	
							Amount= 2019.22	
08/04/2017	183	Paula G. Tripp Victor	588	1.00	74.75	74.75	Witness Fees - - VENDOR: KELSEY BROCKWAY	1530271
08/17/2017		Invoice=104857		1.00	74.75	74.75	Witness fee	
		Voucher=133398 Paid					Vendor=KELSEY BROCKWAY Balance= .00 Amount= 74.75	
							Check #4361 08/04/2017	
08/04/2017	183	Paula G. Tripp Victor	588	1.00	104.50	104.50	Witness Fees - - VENDOR: KEITRA WALLACE Wtn	1530272
08/17/2017		Invoice=104857		1.00	104.50	104.50	fee	
		Voucher=133399 Paid					Vendor=KEITRA WALLACE Balance= .00 Amount= 104.50	
							Check #4365 08/04/2017	
08/04/2017	183	Paula G. Tripp Victor	588	1.00	84.75	84.75	Witness Fees - - VENDOR: ALLIE GREEN Witness	1530273
08/17/2017		Invoice=104857		1.00	84.75	84.75	fee	
		Voucher=133400 Paid					Vendor=ALLIE GREEN Balance= .00 Amount= 84.75	
							Check #4363 08/04/2017	
08/04/2017	183	Paula G. Tripp Victor	588	1.00	74.75	74.75	Witness Fees - - VENDOR: WHITNEY WILLIAMS	1530274
08/17/2017		Invoice=104857		1.00	74.75	74.75	Witness fee	
		Voucher=133401 Paid					Vendor=WHITNEY WILLIAMS Balance= .00 Amount= 74.75	
							Check #4364 08/04/2017	
08/11/2017	183	Paula G. Tripp Victor	588	1.00	64.50	64.50	Witness Fees - - VENDOR: KEITRA WALLACE	1530424
		Voucher=133473 Paid					Witness fees - mileage and parking	
							Vendor=KEITRA WALLACE Balance= .00 Amount= 64.50	
							Check #4437 08/15/2017	
08/16/2017	183	Paula G. Tripp Victor	588	1.00	633.55	633.55	Witness Fees - - VENDOR: BRIAN BARRIO Hotel	1530456
		Voucher=133504 Paid					charges for witness	
							Vendor=BRIAN BARRIO Balance= .00 Amount= 633.55	
							Check #4454 08/16/2017	