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5 Los Angeles, CA 90017-3623
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6 **Attorneys for Defendant PEPPERDINE UNIVERSITY**

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9 **UNITED STATES DISTRICT COURT**
10 **CENTRAL DISTRICT OF CALIFORNIA, WESTERN DIVISION**

11
12 **HALEY VIDECKIS and LAYANA**
WHITE, individuals,

13 **Plaintiffs,**

14 **vs.**

15 **PEPPERDINE UNIVERSITY, a**
16 **corporation doing business in**
California,

17 **Defendant.**

Case No. 2:15-cv-00298-DDP (JCx)

**NOTICE OF MOTION AND
MOTION TO AMEND JUDGMENT
OR IN THE ALTERNATIVE
RECONSIDER ORDER;
MEMORANDUM OF POINTS AND
AUTHORITIES; DECLARATION
OF ATTORNEY AND EXHIBIT IN
SUPPORT THEREOF**

Date: October 30, 2017
Time: 10:00 a.m.
Dept.: 9C

Trial Date: July 18, 2017

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21 **TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD:**

22 **NOTICE IS HEREBY GIVEN that on **October 30, 2017, at 10:00 a.m.** or as**
23 **soon thereafter as the matter may be heard in Courtroom 9C located at 350 West**
24 **First Street, Los Angeles, CA 90012, Defendant PEPPERDINE UNIVERSITY**
25 **(“Pepperdine”) will, and hereby does, move the Court for an order to amend its**
26 **judgment [Docket No. 253] in order to provide for an award of costs to Pepperdine,**
27 **or in the alternative, for reconsideration of its ruling to not award costs to prevailing**
28 **party Pepperdine [Docket No. 252].**

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1 This Motion is made upon the grounds that Pepperdine is entitled to costs
2 under Federal Rules of Civil Procedure section 54(d) and asserts there is no good
3 cause to deny costs in this matter. Pepperdine was not able to address the Court on
4 this issue since the Court entered its order denying Pepperdine its costs on the
5 Court’s own motion without notice [Docket No. 252] and Pepperdine seeks leave to
6 be heard on this issue.

7 This Motion is made pursuant to Federal Rules of Civil Procedure 54 and
8 59(e) and Local Rule 7-18 and is based upon this notice of motion, the attached
9 memorandum of points and authorities, the declaration of David R. Hunt and
10 exhibits attached thereto, defendant’s memorandum of costs, all of the pleadings,
11 files and records in this proceeding, all other matters of which the Court may take
12 judicial notice, and any argument or evidence that may be presented to be
13 considered by the Court prior to this ruling.

14
15 DATED: September 25, 2017 ANDERSON, MCPHARLIN & CONNERS LLP

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18 By: /s/ David R. Hunt
19 Paula Tripp Victor
20 David R. Hunt
21 Peter B. Rustin
22 Attorneys for Defendant PEPPERDINE
23 UNIVERSITY
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MEMORANDUM OF POINTS AND AUTHORITIES

I. INTRODUCTION

Costs are recoverable under Federal Rule of Civil Procedure (“FRCP”) 54(d) as a matter of right absent a statute or court order to the contrary. The Court may in its discretion order that costs cannot be recovered by a prevailing party upon a showing justifying that order. The party opposing an award of costs has the burden of proof to establish that costs should not be awarded. Typically the argument is made in a motion to re-tax costs filed by the defeated party. Such a motion would have given the prevailing party, here Pepperdine, the opportunity to oppose that position and demonstrate why costs are justified. Moreover, following this statutory scheme would have created a record to address the issue on appeal if the parties wished to challenge any decision on the award of, or failure to award, costs.

With respect, Pepperdine wishes to be heard on the question of recovery of costs and effectively put the plaintiffs to their proof on the issue. As a result, Pepperdine moves for amendment of the judgment pursuant to Federal Rule of Civil Procedure 59(e) to allow it to recover its costs as prevailing party or in the alternative reconsideration of the Court’s order under Local Rule 7-18 regarding denial of costs.

II. STATEMENT OF THE CASE

This matter was filed on December 10, 2014 asserting effectively that the plaintiffs were discriminated against and harassed due to their sexual orientation. Pepperdine denied any such discrimination for harassment and ultimately brought the case to trial before this honorable Court commencing on July 18, 2017 and concluding on August 11, 2017. The jury returned a verdict within 4 hours. The jury found in Pepperdine’s favor on the first question of the special verdict forms on each of the four theories presented to them.

Virtually all of the evidence submitted during the jury trial was offered by Pepperdine. Plaintiffs were the only two percipient witnesses that offered testimony

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1 on their behalf. All of the other percipient witnesses were either Pepperdine
2 employees or Pepperdine basketball players. In effect, Plaintiffs had no evidence of
3 their own and attempted to prove their case through cross-examination.

4 **III. DISCUSSION**

5 Pepperdine submits to the Court that none of the five bases under 9th Circuit
6 law that would justify denying a prevailing defendant an award of the costs apply
7 here. (*See, Draper v. Rosario*, 836 F.3d 1072 (9th Cir 2016); *Association of*
8 *Mexican-American Educ. V. State of California*, 231 F.3d 572, 591 (9th Cir. 2000, en
9 banc); *Stanley v. University of S. California*, 178 F.3d 1069 (9th Cir 1999).)

10 Pepperdine asserts that all five bases should be examined in the light of the nature of
11 the evidence that was submitted by Plaintiffs and the jury’s prompt decision after
12 such a short deliberation.

13 With respect to the Court, Pepperdine asserts that this case did not present
14 substantial public importance. The evidence firmly showed that Plaintiffs were fully
15 mistaken on their claims that they were harassed or discriminated against based
16 upon sexual orientation. Uniformly all of the basketball players who were on their
17 team and all of the assistant coaches, and all of the athletic training staff and doctors
18 and the academic coordinator, many of whom themselves identified as gay or
19 bisexual, testified that no such thing occurred. What effectively happened was
20 Plaintiffs asserted something that just was not true.

21 These facts also demonstrate that this case was not close or difficult. The jury
22 spent four hours deciding the case. Clearly it was easy for the jury to judge the
23 relative position of the parties and find Plaintiffs to be wrong.

24 Further, there is no evidence that Plaintiffs lack financial resources. In fact,
25 the testimony was that they made over \$100,000 in the one year between leaving
26 Pepperdine and beginning school at USC. Moreover, plaintiff Haley Videckis has
27 financial resources in the form of a trust account following the death of her father.
28 This is information presented during the trial; more information from testimony of

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1 Ms. Videckis’ mother, not offered at trial but which could have been if Plaintiffs had
2 filed a motion to tax costs, is available. Yes, they were scholarship basketball
3 players, but that does not mean they did not have resources of their own. Since
4 athletic scholarships are scholarships awarded regardless of financial need, this fact
5 does not establish a lack of financial resources. Thus, there is evidence to establish
6 a lack of a significant economic disparity between the parties.

7 Finally, Pepperdine submits that the award of costs would not create a chilling
8 effect in similar actions. The goal of such actions is to identify and resolve any
9 harassment or discrimination based upon sex (or here, sexual orientation, as allowed
10 by the Court). To that end, the law encourages plaintiffs to notify appropriate
11 individuals within an institution of those claims so the institution can resolve the
12 problems. Plaintiffs in this case never informed Pepperdine of their claims of sexual
13 orientation discrimination until Plaintiffs’ filed their Title IX complaint and this
14 lawsuit was a foregone conclusion. They had already retained a lawyer. Plaintiffs
15 simply were not pursuing the investigation of their claims at the institution level in
16 good faith. An award of costs to the prevailing party in this case would incentivize
17 potential plaintiffs to actually make their claims prior to litigation so that the claims
18 can be resolved promptly and to their benefit.

19 **IV. CONCLUSION**

20 Based upon all of the above, Pepperdine moves this Court for an order
21 amending the judgment and providing for the recovery of costs by the prevailing

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1 party, Pepperdine University, or in the alternative reconsidering its order denying
2 Pepperdine its costs as prevailing party.

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DATED: September 25, 2017 Respectfully submitted,

ANDERSON, McPHARLIN & CONNERS LLP

By: /s/ David R. Hunt
Paula Tripp Victor
David R. Hunt
Peter B. Rustin
Attorneys for Defendant PEPPERDINE
UNIVERSITY

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DECLARATION OF DAVID R. HUNT

I, DAVID R. HUNT, declare:

1. I am an attorney licensed to practice law in the courts of the State of California and am admitted to the bar of the United States District Court, Central District of California. I was one of the attorneys trying this case and I know the facts set forth herein of my own personal knowledge and can testify competently thereto in a court of law.

2. Attached hereto as Exhibit "A" and hereby incorporated by reference is a true and correct copy of defendant's proposed cost bill. Pepperdine University seeks to recover \$73,824.74 in costs based upon the cost bill being presented to the Court.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed in Los Angeles, California on September 25, 2017.

/s/ David R. Hunt
DAVID R. HUNT

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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

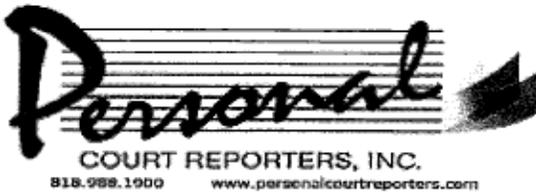
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2016	183	Paula G. Tripp Victor	585	1.00	350.00	350.00	Private Investigators - - VENDOR: FIRST LEGAL	1506218
01/12/2017		Invoice=102456		1.00	350.00	350.00	INVESTIGATIONS Served subpoena on Antonio White	
		Voucher=131033 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	
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		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 #2501 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	
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		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

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Vendor ID: 4659

Due Date: _____

GL AMT

4980 2113.10

Voucher ID: 128849

Tax ID: 95-4838903

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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#: _____

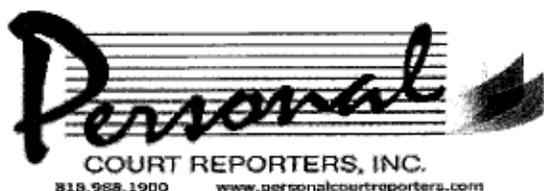
Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



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Invoice No.	Invoice Date	Job No.
71637	6/8/2016	77623
Job Date	Case No.	
5/24/2016	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:

Layana White, Volume II

1,954.70

TOTAL DUE >>>

\$1,954.70

Thank you for choosing Personal Court Reporters!

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Vendor ID: 4039

Due Date: _____

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

Voucher ID 128876

Tax ID: 95-4838903

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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

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
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 Suite 4000
 Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
74159	7/20/2016	79896
Job Date	Case No.	
7/6/2016	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: Haley Videckis, Volume III	549.50
ORIGINAL AND ONE COPY OF TRANSCRIPT: Layana White, Volume III	424.60
TOTAL DUE >>>	\$974.10

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.

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

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 & Conners
707 Wilshire Blvd
Suite 4000
Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
72374	6/20/2016	77863
Job Date	Case No.	
6/6/2016	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:

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

Invoice No.	Invoice Date	Job No.
72468	6/21/2016	77865
Job Date	Case No.	
6/7/2016	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:

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

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. : 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

TOTAL DUE >>> \$1,651.55

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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Anderson McPharlin & Connors
707 Wilshire Blvd.
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

INVOICE



17835 Ventura Blvd. Suite 310 Encino, CA 91316
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Paula Tripp Victor, Esq.
 Anderson McPharlin & Connors
 707 Wilshire Blvd.
 Suite 4000
 Los Angeles, CA 90017-3623

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

One Certified Transcript of:
 Ryan Gavin 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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Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Paula Tripp Victor, Esq.
 Anderson McPharlin & Connors
 707 Wilshire Blvd.
 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

INVOICE



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 P 888.272.0022 F 818.343.7119
 www.benhyatt.com

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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

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RECEIVED	
5764-048	
MC or Diary _____	_____
P.O.S. _____	by _____
PTV, LLC RC	
AUG 03 2016	
Folder _____	by _____
Date in file _____	by _____
Anderson, McPharlin & Connors	

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

Paula Tripp Victor, Esq.
 Anderson McPharlin & Connors
 707 Wilshire Blvd.
 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

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

ORIGINAL AND 1 CERTIFIED TRANSCRIPT WITH KEYWORD OF:
 Krista Pettepier

2,917.05

TOTAL DUE >>> \$2,917.05

Thank You. We appreciate your business.

Tax ID: 20-3132569

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

Please detach bottom portion and return with payment.

Paula Tripp Victor, Esq.
 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

PAYMENT WITH CREDIT CARD				
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

Invoice No.	Invoice Date	Job No.
75351	8/16/2016	81640
Job Date	Case No.	
7/26/2016	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:

Bria Richardson

2,769.90

TOTAL DUE >>>

\$2,769.90

Thank you for choosing Personal Court Reporters!

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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. : 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.**
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

Invoice No.	Invoice Date	Job No.
75426	8/16/2016	81642
Job Date	Case No.	
8/1/2016	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:

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

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. : 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: _____

INVOICE



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

Invoice No.	Invoice Date	Job No.
83855	12/22/2016	90090
Job Date	Case No.	
12/7/2016	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:

Christopher Allen

541.50

TOTAL DUE >>> \$541.50

Client Matter No. : 5764-048

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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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 Anderson, McPharlin & Connors
 707 Wilshire Blvd
 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

PAYMENT WITH CREDIT CARD				
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
			Subtotal:	\$999.30
			Sales Tax	\$0.00
			Total Invoice USD	\$999.30

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

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 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-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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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 Connors LLP
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
			Subtotal:	\$1,322.10
			Sales Tax	\$0.00
			Total Invoice USD	\$1,322.10

Depo Location: 777 S Figueroa Street
37th Floor
Pasadena Conference Room
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



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

Invoice No.	Invoice Date	Job No.
85295	1/26/2017	91843
Job Date	Case No.	
1/11/2017	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:
 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

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. : 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

PAYMENT WITH CREDIT CARD				
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
			Subtotal:	\$1,611.40
			Sales Tax	\$0.00
			Total Invoice USD	\$1,611.40

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-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.

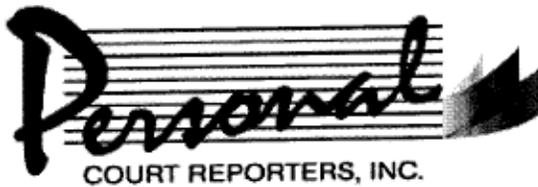
REMIT TO:
DTI
PO Box 936158
Atlanta, GA 31193-6158

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 & Connors
 707 Wilshire Blvd
 Suite 4000
 Los Angeles CA 90017

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

PAYMENT WITH CREDIT CARD				
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

Invoice No.	Invoice Date	Job No.
86282	2/20/2017	93955
Job Date	Case No.	
1/27/2017	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:

Susy Mason- PMK of University of Arizona	66.00	Pages	@	5.50	363.00
Cover				4.50	4.50
Errata				4.50	4.50
Tabs	22.00	Pages	@	0.55	12.10
Exhibits - Black & White plus Scanned	38.00	Pages	@	0.80	30.40
Rough Transcript	66.00	Pages	@	1.50	99.00
Video Per Page	66.00	Pages	@	0.45	29.70
Time Stamps	66.00	Pages	@	0.25	16.50
E-Trans				25.00	25.00
Bridging Services	3.00	Hours	@	89.00	267.00
Bridging Services	3.00	Hours	@	89.00	267.00
Bridging Services	3.00	Hours	@	89.00	267.00
Reporter Attendance Fee				150.00	150.00
Additional Delivery - Per Location				10.00	10.00
Shipping & Handling				40.00	40.00
TOTAL DUE >>>					\$1,585.70

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

PAYMENT WITH CREDIT CARD				
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

Invoice No.	Invoice Date	Job No.
86056	2/2/2017	92600
Job Date	Case No.	
1/28/2017	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:					
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				
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

Invoice No.	Invoice Date	Job No.
86056	2/2/2017	92600
Job Date	Case No.	
1/28/2017	2:15-CV-00298 DDP (JCX)	
Case Name		
Haley Videckis and Layana White vs. Pepperdine University		
Payment Terms		
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
TOTAL DUE >>>				\$1,977.70

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.

(-) Payments/Credits:	150.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,827.70

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			
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
			Subtotal:	\$772.30
			Sales Tax	\$0.00
			Total Invoice USD	\$772.30

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

Thank You. Your Business is appreciated.

REMIT TO:
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 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-110718
Invoice Date: 01/31/17
Our Order #: LA-111104-03
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: 01/13/17				
Deponent: Dr. Steve Potts				
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

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PO Box 936158
Atlanta, GA 31193-6158

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Beneficiary Account #: 4125126904
Beneficiary Name: DTI

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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
			Subtotal:	\$804.20
			Sales Tax	\$0.00
			Total Invoice USD	\$804.20

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

Thank You. Your Business is appreciated.

REMIT TO:
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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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5764-048



INVOICE

Page 1

Phone: 800-826-0277

Anderson McPharlin 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

Subtotal: \$935.90
 Sales Tax \$0.00
Total Invoice USD \$935.90

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

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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
			Subtotal:	\$1,165.30
			Sales Tax	\$0.00
			Total Invoice USD	\$1,165.30

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

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5764-048	
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P.O.S. _____	by _____
MAR 27 2017	
Folder _____	by _____
Date in file _____	by _____
Anderson, McPharlin & Conners	

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 Beneficiary Account #: 4125126904
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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-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
			Subtotal:	\$797.20
			Sales Tax	\$0.00
			Total Invoice USD	\$797.20

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

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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

	QTY	UNIT	UNIT PRICE	TOTAL
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
			Subtotal:	\$839.00
			Sales Tax	\$0.00
			Total Invoice USD	\$839.00

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

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 PO Box 936158
 Atlanta, GA 31193-6158

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 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
			Subtotal:	\$510.10
			Sales Tax	\$0.00
			Total Invoice USD	\$510.10

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

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MAR 27 2017	
Folder _____	by _____
Date in file _____	by _____
Anderson McPharlin Conners	

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

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<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. Pepperdine				
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
			Subtotal:	\$884.10
			Sales Tax	\$0.00
			Total Invoice USD	\$884.10

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
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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
			Subtotal:	\$857.80
			Sales Tax	\$0.00
			Total Invoice USD	\$857.80

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

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5764-042	
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Folder	_____ by _____
Date in file	_____ by _____
Anderson McPharlin Conners	

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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-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

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
	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



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

Invoice No.	Invoice Date	Job No.
93102	5/18/2017	100804
Job Date	Case No.	
5/4/2017	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:

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
 pth*

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

PAYMENT WITH CREDIT CARD				
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-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
707 Wilshire Boulevard
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
			Subtotal:	\$659.50
			Sales Tax	\$0.00
			Total Invoice USD	\$659.50

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

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-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
			Subtotal:	\$808.50
			Sales Tax	\$0.00
			Total Invoice USD	\$808.50

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

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-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
			Subtotal:	\$475.90
			Sales Tax	\$0.00
			Total Invoice USD	\$475.90

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
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
			Subtotal:	\$567.10
			Sales Tax	\$0.00
			Total Invoice USD	\$567.10

Depo Location: 707 S Figueroa Street
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

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

Tax No: 58-2413793

INVOICE



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

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

Paula Tripp Victor
 Anderson, McPharlin & Conners
 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

PAYMENT WITH CREDIT CARD				
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.
95776	7/3/2017	103468
Job Date	Case No.	
6/15/2017	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:

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

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. : 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

PAYMENT WITH CREDIT CARD				
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

Invoice No.	Invoice Date	Job No.
97161	7/21/2017	106352
Job Date	Case No.	
7/19/2017	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 - 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
TOTAL DUE >>>				\$566.54

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.

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

PAYMENT WITH CREDIT CARD				
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
			Subtotal:	\$598.80
			Sales Tax	\$0.00
			Total Invoice USD	\$598.80

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

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

Tax No: 58-2413793

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
	TOTAL DUE >>>				\$1,497.40

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

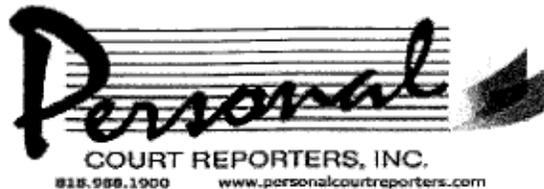
*act
p*

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: _____				

INVOICE



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

Invoice No.	Invoice Date	Job No.
96219	7/7/2017	103556
Job Date	Case No.	
6/22/2017	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:

Expert Elliot David Felman, M.D.	84.00	Pages	@	5.50	462.00
Tabs	12.00	Pages	@	0.55	6.60
Exhibits - Black & White plus Scan	23.00	Pages	@	0.60	13.80
E-Trans				25.00	25.00
Parking				15.00	15.00
Self Addressed Stamped Envelope				10.00	10.00
Additional Delivery - Per Location				15.00	15.00
Shipping & Handling				50.00	50.00
TOTAL DUE >>>					\$597.40

Vendor ID: 4659
Due Date: _____
GL AMT
4980 597.40

Client Matter No. : 5764-048
Voucher ID 133103

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. : 103556 BU ID : JE-Dep
Case No. : 2:15-CV-00298 DDP (JCX)
Case Name : Haley Videckis and Layana White vs. Pepperdine University
Invoice No. : 96219 Invoice Date : 7/7/2017
Total Due : \$597.40

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:		_____
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

This transaction posted on Aug 4, 2017

Additional merchant and transaction information

LOS ANGELES, CA 900150000 US

Brian Barrio

Rewards earned with this transaction

▶ How we calculate rewards

+ 2X Points for Partner purchases

1,267.10

Total Points

1,267.10

Print activity ▶

▶ TMS LA SHADES

Sale

\$15.30

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:



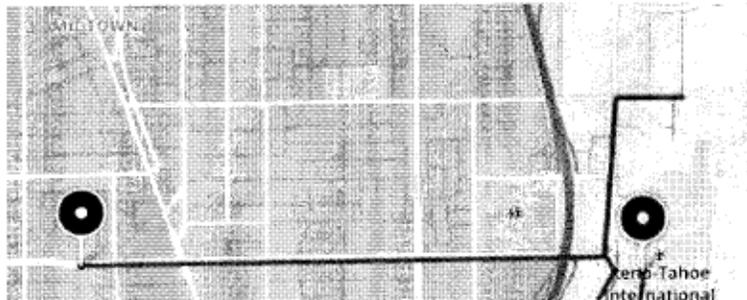
Thanks for riding with Chris!

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

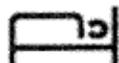
Your trip receipt



Visa

Brian Barrio

FARE-USD	\$ 201.86
TAXES AND CARRIER-IMPOSED FEES	\$ 29.34
TICKET TOTAL	\$ 231.20



Book a hotel »



Book a car »



Buy trip insurance »

DISCOVER FREE ENTERTAINMENT ON YOUR FLIGHT

Earn 500+ miles with rentals

Use our car planner

New hotel deals

Browse over a million properties. Book now.

Booking.com

Short on miles?

Buy or gift miles today

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

Get the American Airlines app

#4433

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





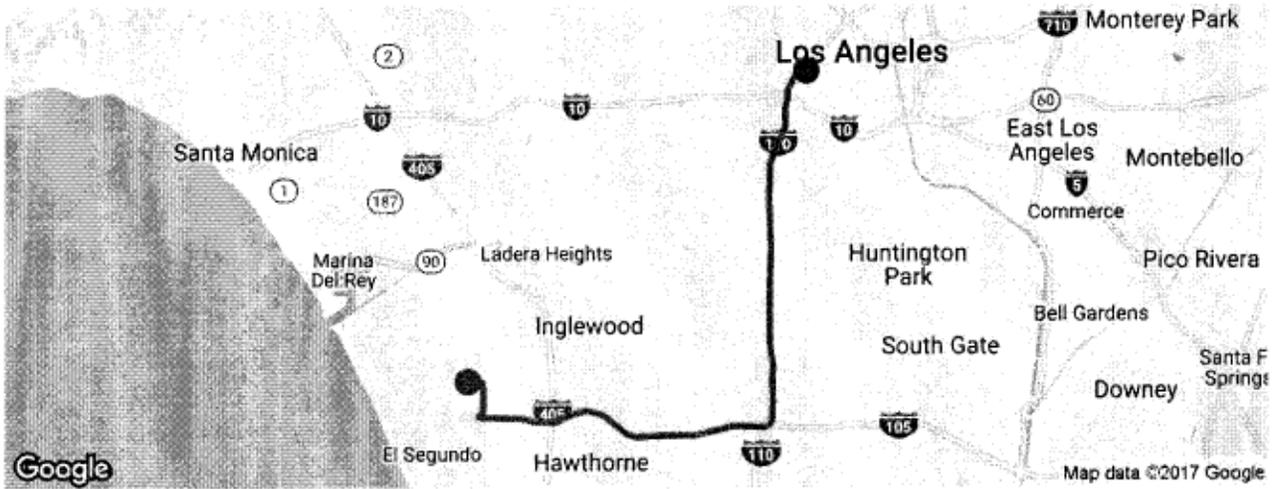
Brian Barrio

Your Tuesday evening trip with Uber

1 message

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

Tue, Aug 1, 2017 at 9:35 PM

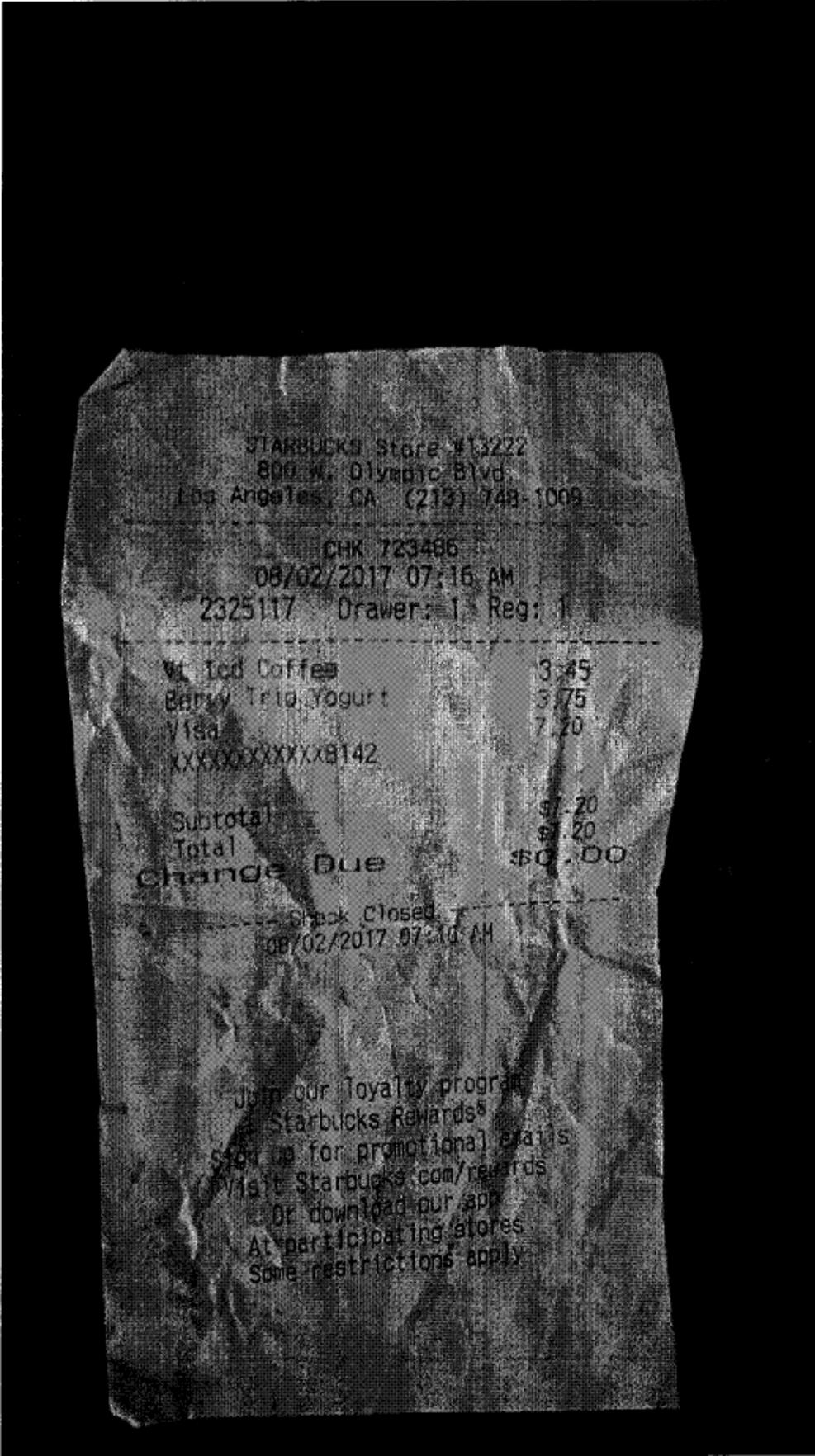


\$25.48

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
Berry 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.

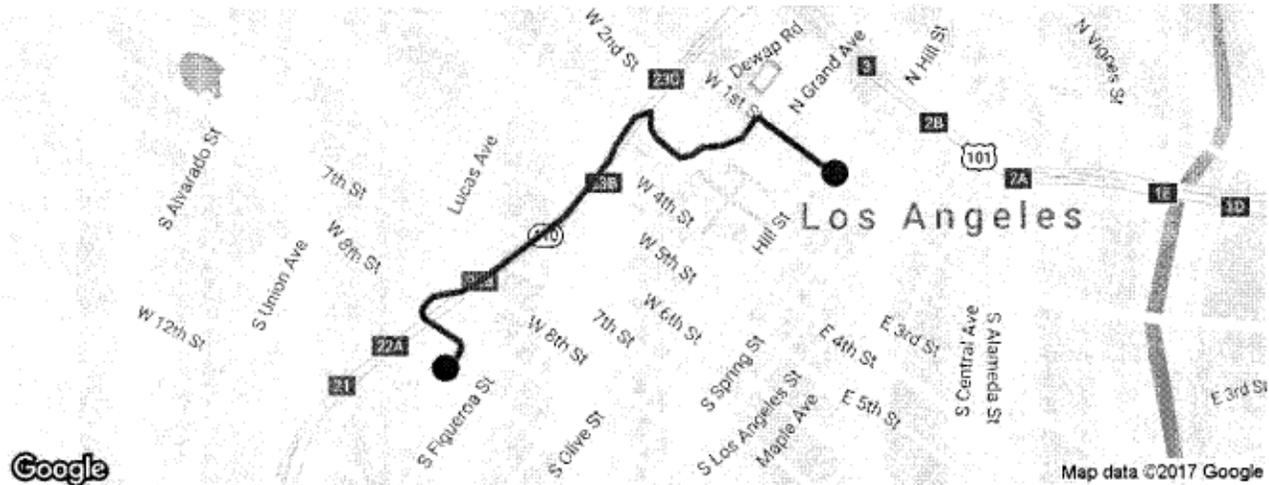
Leave something behind? Track it down.

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>
To:

Thu, Aug 3, 2017 at 1:13 PM



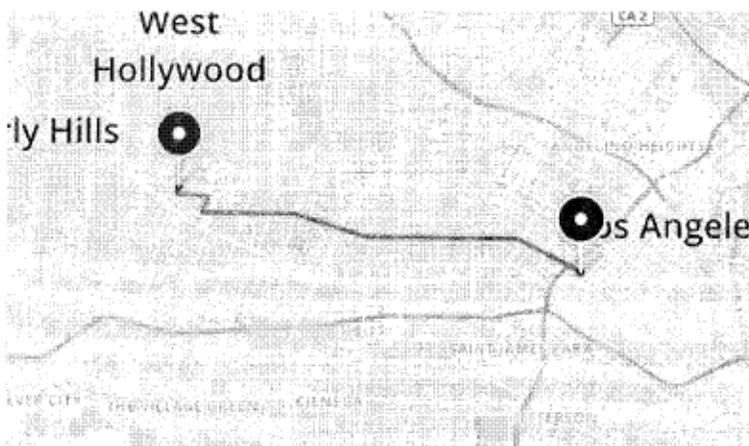
Thanks for riding with Manuchehr!

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:	\$528.00 per ticket
Taxes:	\$45.60 per ticket
Total per Ticket:	\$573.60
Number of E-Tickets:	2

\$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		
	Balance:	0.00	

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 COMPANY
 12000 WILSON AVENUE, SUITE 1000, BOSTON, MASSACHUSETTS 02120-1000

PETTEPIER

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 @ \$ 1.02 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
 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

Thursday 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
TSL: 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
Subtotal	\$16.39
Total Taxes	\$0.00
Total	\$16.39
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	<u>\$16.39</u>
Tip	<u>\$0.00</u>
Total	<u>\$16.39</u>

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 #: 1410
Auth Ref: 1812168048
AUTH AMT: \$14.53

THANK YOU!

Questions/Comments: Call 800-786-1000

2017-08-02 LI T1 10:53 AM

\$7.27

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
TOTAL		5.64
	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@HMSHOST.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@HMSHOST.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



#4456
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

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

Travel Insurance Fee

#4457

\$0.00

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

*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.

VIRGIN AM TKT SALES	\$25.00*
	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.*



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

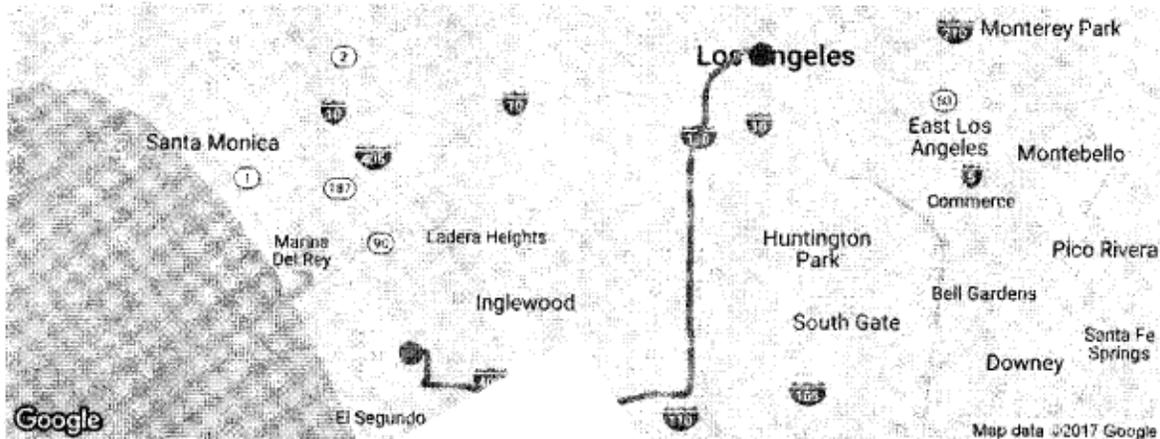
Thx

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

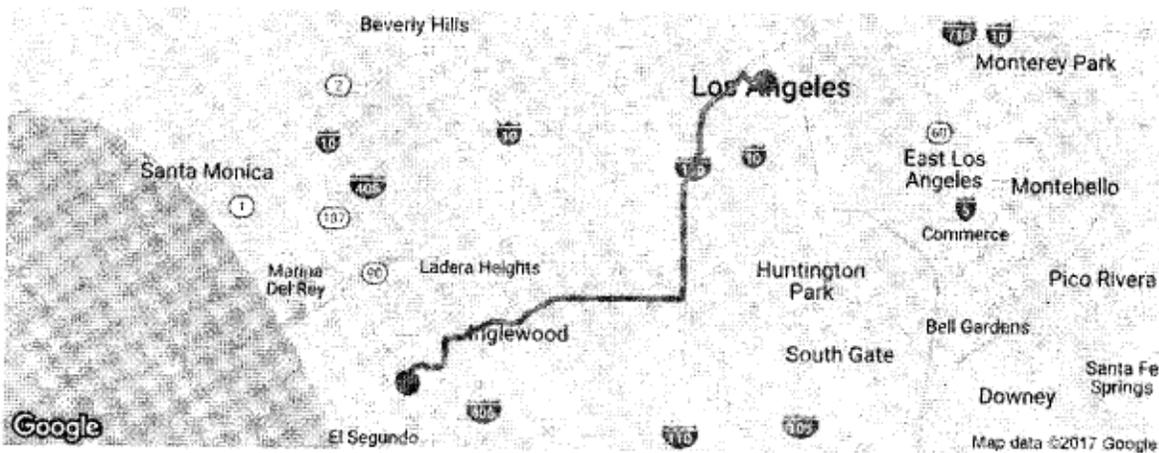
Mon, Aug 7, 2017 at 3:31 PM

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® seating One extra checked bag \$61.00
LAX to SFO	Economy Plus® 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

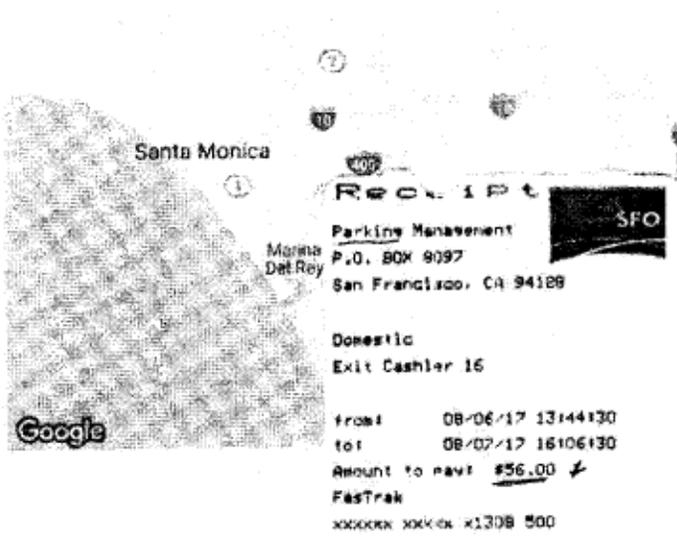
Your Monday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Mon Aug 7, 2017 at 11:43 AM

To:



Monterey Park
 Los Angeles
 Montebello
 Pico Rivera
 Santa Fe Springs
 Downey
 Map data ©2017 Google

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

UBER

\$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

Yellow Cab
 1-800-711-TAXI

PASSENGER COPY
 CARD RECEIPT

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

REMAIN THIS COPY
 FOR STATEMENT
 VERIFICATION

THANK YOU
 BOOK ONLINE
 UNITEDTAXI.COM

Total \$159.00-

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
		Balance	0.00



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
Balance			0.00



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.	
24/17 through 7/26/17	Round trip mileage	Mileage calculated from home to The Standard at CA rate of .535 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: 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
Balance			0.00

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 Y	Status OK
--	---	-------------------------------------	------------	--------------

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

Charge for American Express applied to 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>
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>



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 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

NAME	FLIGHT	SEAT
JORDAN SMITH	DELTA AIR LINES INC 5710	05A

Visit 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
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^{USD}

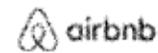
\$35^{USD}

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 Restricted Items Section.

EARN MILES WITH AIRBNB. >



Book your Airbnb via deltaairbnb.com and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.

BOOK YOUR SUMMER GETAWAY. >



It's a great time to choose your next escape from more than 325 destinations on six continents.

ARE THE STARS REALLY BRIGHTER IN THE DESERT?

GO SEE WITH SKYMILES

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.

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

Passenger & Ticket Information

Jordan Ashley Smith

Flight	Seat	Ticket Number
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

Traveler	Ticket Number
SMITH/JORDANASHLEY	01670001484476

Method of Payment	Cardholder Name
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
TOTAL FEES:			\$65.00

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.



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
Balance			0.00



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

Thank you for choosing Hilton. You'll get more when you book directly with us-more destinations, more points, and more value. Book your next stay at hilton.com.

Irma Raygoza

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



\$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

Trip fare	24.08
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Subtotal	\$24.08
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Wait Time (?)	0.03
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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

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	1530452
08/17/2017		Invoice=104857		1.00	735.92	735.92	CORPORATION 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	1530451
08/17/2017		Invoice=104857		1.00	158.98	158.98	CORPORATION 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= 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	
							(Airfare-\$256.20; Local Transportation-\$63.44;	
							Meal-\$7.20).	
		Voucher=133418 Paid					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	
							In Los Angeles	
		Voucher=133497 Paid					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	
							witness Jordan Smith	
		Voucher=133499 Unpaid					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	
							witness Mallorie Winn	
		Voucher=133499 Unpaid					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
							Witness fees - mileage and parking	
		Voucher=133473 Paid					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
							charges for witness	
		Voucher=133504 Paid					Vendor=BRIAN BARRIO Balance= .00 Amount= 633.55	
							Check #4454 08/16/2017	