

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 2/2017)		BILL OF COSTS <i>Please follow the instructions on page 3 when completing this form.</i>			COURT USE ONLY OBJECTION DEADLINE: OBJECTION FILED: Yes <input type="checkbox"/> No <input type="checkbox"/>	
1. CASE NAME EEOC/Duane v. IXL Learning		2. CASE NUMBER 3:17-cv-02979	3. DATE JUDGMENT ENTERED 10/29/2018		4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED Plaintiffs	
5. NAME OF CLAIMING PARTY IXL Learning, Inc.		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") Jeffrey D. Wilson			7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE 248-649-3333 wilson@youngbasile.com	
8. REQUEST TO TAX THE FOLLOWING AS COSTS: (SHADED AREAS ARE FOR COURT USE ONLY)						
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	Amt Allowed	Disallowed	Disallowance Reason	
a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS						
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923	\$74.75	Exhibit B				
Service of Process, Civil LR 54-3(a)(2)	\$2,120.32	Exhibit C				
b. REPORTERS' TRANSCRIPTS						
Transcripts for appeal, Civil LR 54-3(b)(1)						
Rulings from the bench, Civil LR 54-3(b)(2)						
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)	\$2,553.59	Exhibit D				
c. DEPOSITIONS						
Deposition transcript/video recording, Civil LR 54-3(c)(1)	\$12,739.67	Exhibit E				
Deposition exhibits, Civil LR 54-3(c)(3)						
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)						
d. REPRODUCTION, EXEMPLIFICATION						
Government records, Civil LR 54-3(d)(1)						
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)	\$4,510.00	Exhibit F				
Trial exhibits, Civil LR 54-3(d)(4)	\$3,620.01	Exhibit G				

Visual aids, Civil LR 54(d)(5)					
e. WITNESS FEES AND EXPENSES					
Total from itemized Witness Fees worksheet,* Civil LR 54(e)	\$2,151.07	Exhibit H			
f. COURT-APPOINTED PROFESSIONALS, INTERPRETERS					
Fees for special masters & receivers, Civil LR 54-3(f)					
Court-appointed experts, 28 USC § 1920(6)					
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)					
g. MISCELLANEOUS COSTS					
Costs on appeal, Civil LR 54-3(g) & FRAP 39					
Costs of bonds and security, Civil LR 54-3(h)					
TOTAL AMOUNT	\$27,769.41		\$ 0.00	\$ 0.00	

9. ADDITIONAL COMMENTS, NOTES, ETC:

10. **AFFIDAVIT PURSUANT TO 28 USC § 1924:** I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.
Name of Attorney/Claiming Party:

SIGNATURE:

DATE:

11. Costs are taxed in the amount of _____ and included in the judgment.

Susan Y. Soong
 Clerk of Court

BY:

_____, Deputy Clerk

DATE:

*WITNESS FEES/EXPENSES COMPUTATION WORKSHEET FOR ITEM 8.e OF REQUEST TO TAX COSTS (28 USC 1821)

WITNESS NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL/MILEAGE		TOTAL COST Per Witness	
	# Days	\$ Cost	# Days	\$ Cost	Travel Cost or # Miles POV	\$ Cost		
Paul Mishkin	1	\$ 40.00			68.8 miles Parking fees	\$ 37.50 \$ 18.00	\$95.50	
David Keyes	2	\$ 80.00					\$ 80.00	
Jeremy Murphy	3	\$ 120.00	3 days, 2 nights	\$ 788.00	Cab fees Flight fees	\$ 42.58 \$1,024.99	\$ 1,975.57	
TOTAL WITNESS FEES/EXPENSES								\$2,151.07

IMAI, TADLOCK, KEENEY & CORDERY, LLP
R. RANDY WERTZ

rrwertz@itkc.com
220 Montgomery Street, Suite 301
San Francisco, California 94104
Telephone: (415) 675-7000
Facsimile: (415) 675-7008

YOUNG BASILE HANLON & MACFARLANE, P.C.

JEFFREY D. WILSON (PRO HAC VICE)

wilson@youngbasile.com
EDDIE D. WOODWORTH (PRO HAC VICE)

woodworth@youngbasile.com
3001 W. Big Beaver Road, Suite 624
Troy, Michigan 48084
Telephone: (248) 649-3333
Facsimile: (248) 649-3338

Attorneys for Defendants
IXL Learning, Inc.

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

U.S. EQUAL EMPLOYMENT OPPORTUNITY : Case No.: 3:17-cv-02979-VC
COMMISSION, :

Plaintiff, :

and :

ADRIAN SCOTT DUANE, :

Plaintiff-Intervenor, :

v. :

IXL LEARNING, INC., :

Defendant. :

**DECLARATION OF
JEFFREY D. WILSON IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

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DECLARATION OF JEFFREY D. WILSON

I, Jeffrey D. Wilson, declare as follows:

1. I am a Partner with the law firm of Young Basile Hanlon & MacFarlane, P.C. (“Young Basile”), attorneys of record for Defendant, IXL Learning, Inc (“IXL”). I have personal knowledge of the following facts and, if called as a witness, I could and would competently testify thereto. I submit this Declaration in support of Defendant's instant Bill of Costs.

2. I further certify that the costs listed in the Bill of Costs, detailed in the Supporting Line Item Summary in Exhibit A herewith, and further detailed in the invoices attached as exhibits to this declaration are allowable under federal law, are correctly stated, and were necessarily incurred in this litigation.

3. The costs in Defendant’s Bill of Costs are reasonable and fairly attributable to the claims asserted by Defendant in this litigation, and they are recoverable under 28 U.S.C. §1920 and Civil Local Rule 54-1.

Fees of the Clerk

4. Defendant seeks costs for fees of the clerk in the total amount of \$74.75. These amounts are allowable pursuant to 28 U.S.C. §1920(1) and Civil Local Rule 54-3(a)(1). These amounts are further described on Defendant’s Line Item Summary attached hereto as Exhibit A. True and correct copies of invoices supporting these amounts are attached hereto as Exhibit B.

Fees for Services of Process

5. “Fees for service of process (whether served by the United States Marshal or other persons authorized by Fed. R. Civ. P. 4) are allowable” pursuant to Civil Local Rule 54-3(a)(2). Defendant seeks costs for service of summons and subpoenas in the total amount of \$2,120.32. *In re Ricoh Co., Ltd. Patent Litig.*, No. C 03-02289 JW, 2010 WL 8961328, at *5 (N.D. Cal. Sept. 29, 2010) (“Local Rule 54–3(a)(2) allows a prevailing party to recover certain service fees to the extent reasonably required and actually incurred . . . Moreover, costs associated with service of deposition subpoenas can be recoverable.”) (*citing Scherer v. Home Depot U.S.A., Inc.*, No. S–04–0109, 2007 WL 1087045, at *2 (E.D.Cal. Apr.10, 2007)); *See also Monolithic Power Sys., Inc. v. O2 Micro Int’l Ltd.*, No. C 08-04567 CW, 2011 WL 13154032, at *9 (N.D. Cal. Mar. 3, 2011), aff’d, 726 F.3d 1359 (Fed. Cir. 2013). These amounts are further described

1 in Defendant's Line Item Summary attached hereto as Exhibit A. True and correct copies of invoices
2 supporting these amounts are attached hereto as Exhibit C.

3 **Hearing and Trial Transcripts**

4 1. Defendant seeks costs for hearing and trial transcripts related to its case in the total amount of
5 \$2,553.59 Pursuant to 28 U.S.C. §1920(2), a prevailing party may recover "fees for printed or
6 electronically recorded transcripts necessarily obtained for use in the case." These amounts are further
7 described on Defendant's Line Item Summary attached hereto as Exhibit A. True and correct copies of
8 invoices supporting these amounts are attached hereto as Exhibit D.

9 **Deposition Transcripts**

10 2. "Fees for printed or electronically recorded transcripts necessarily obtained for use in the case" are
11 taxable pursuant to 28 U.S.C. §1920(2). Civil Local Rule 54-3(c)(1) provides that "[t]he cost of an original
12 and one copy of any deposition (including videotaped depositions) taken for any purpose in connection
13 with the case is allowable." Defendant seeks costs of deposition transcripts in the total amount of
14 \$12,739.67. These amounts are further described in Defendant's Line Item Summary attached hereto as
15 Exhibit A. True and correct copies of invoices supporting these amounts are attached hereto as Exhibit E.

16 **Cost of Online Discovery Document Management**

17 3. Defendant seeks costs incurred in managing online discovery documents in the total amount of
18 \$4,510. *See* Civil Local Rule 54-3(d)(2) ("The cost of reproducing disclosure or formal discovery
19 documents when used for any purpose in the case is allowable."); *Bd. of Trustees v. Piedmont Lumber &*
20 *Mill Co.*, No. 13-CV-03898-HSG, 2016 WL 4446993, at *3 (N.D. Cal. Aug. 24, 2016) (Plaintiff sought
21 recovery for litigation-related expenses including "electronic document management for discovery
22 database" and the Court found "that the requested expenses [were] reasonable and recoverable"). These
23 amounts are further described in Defendant's Line Item Summary attached hereto as Exhibit A. A
24 tabulation of payments made to Logik Systems, Inc. for use of its electronic management system Logikcull
25 is attached hereto as Exhibit F. Young Basile pays Logik Systems, Inc. an annual flat rate for access to its
26 electronic management system, Logikcull. The monthly charge of \$205 is the portion that Young Basile
27 has charged Defendant in connection with this litigation.

Line Item Summary

Fees of the Clerk

10/6/2017	Imai, Tadlock, Et Al., LLP	Court filing services pursuant to stipulation and order by designated defense counsel re motion to intervene filed at USDC on 9/6/2017	\$15.00
2/14/2018	FedEx	Delivery of courtesy copies of Answer to Complaint to Judge	\$29.53
10/10/2018	FedEx	Delivery of courtesy copies of Motions in Limine to Judge, as required per chamber rules	\$30.22

Subtotal \$74.75

Service of Process Fees

3/26/2018	S & R Services	Fee for service of subpoena on Nemo Curiel	\$80.00
4/6/2018	S & R Services	Fee for service of subpoena on Jessica Morse	\$80.00
4/10/2018	S & R Services	Fee for service of subpoena on Jenna Mandis	\$195.00
4/10/2018	S & R Services	Fee for service of subpoena on Jenna Mandis	\$281.47
4/11/2018	S & R Services	Fee for service of subpoena on Nemo Curiel	\$466.37
4/13/2018	HPS inc	Fee for service of Subpoena on Jessica Morse	\$125.00
4/20/2018	HPS inc	Fee for service of Subpoena on Jessica Morse	\$375.00
5/4/2018	S & R Services	Fee for service of subpoena on Nina Wu	\$285.00
5/4/2018	S & R Services	Fee for service of subpoena on Nemo Curiel	\$200.00
5/9/2018	FedEx	Fee for service by mail of subpoena on Nemo Curiel	\$32.48

Subtotal \$2,120.32

Hearing and Trial Transcripts

10/17/2018	Official US Court Reporter	Copies of pretrial conference transcript	\$214.57
10/30/2018	Official US Court Reporter	Original and first copy of trial transcripts	\$1,812.86
11/12/2018	Official US Court Reporter	Closing argument transcript	\$526.16

Subtotal \$2,553.59

Deposition Transcripts and Video Recording Fees

3/21/2018	California Deposition Reporters	1 certified copy of deposition transcript of Isidora Milin	\$491.25
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Exhibit A

Line Item Summary

3/21/2018	California Deposition Reporters	1 certified copy of deposition transcript of David Keyes	\$1,069.25
3/21/2018	California Deposition Reporters	1 certified copy of deposition transcript of Paul Mishkin	\$956.75
3/21/2018	California Deposition Reporters	1 certified copy of deposition transcript of Maricela Prado and 1 certified copy of deposition transcript of Jeremy Murphy	\$1,328.00
3/23/2018	California Deposition Reporters	1 certified copy of deposition transcript of Gary Yee and 1 certified copy of deposition transcript of Kate Mattison	\$1,043.00
4/9/2018	Esquire Deposition Solutions	1 certified copy of deposition transcript of Scott Duane	\$2,910.62
4/11/2018	Esquire Deposition Solutions	Video of deposition of Scott Duane	\$1,412.50
4/18/2018	California Deposition Reporters	1 certified copy of deposition transcript of Jennifer Gu	\$2,667.75
4/30/2018	Esquire Deposition Solutions	1 certified copy of deposition transcript of Jenna Mandis and 1 certified copy of deposition transcript of Nemo Curiel	\$860.55

Subtotal \$12,739.67

Discovery Document Management Fees

1/2017-10/2018	Logik Systems, Inc.	Online document management charges re discovery	\$4,510.00
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Subtotal \$4,510.00

Trial Exhibit Fees

10/18/2018	United Litigation Discovery	Copies of trial exhibits	\$364.34
10/26/2018	Digital One Legal Solutions	Copies of exhibits for David Keyes and Judge	\$481.85
10/26/2018	Digital One Legal Solutions	Copies of exhibits for Scott Duane and Judge	\$467.09
10/26/2018	Digital One Legal Solutions	Copies of exhibits for Scott Duane and Judge with changes and additions	\$167.58
10/26/2018	Digital One Legal Solutions	Affixing stamps to exhibits	\$150.00
10/28/2018	United Litigation Discovery	Copies of deposition transcripts of Maricela Prado, Jenna Mandis, and Nemo Curiel for Judge and Witnesses as required per chamber rules for impeachment	\$81.81
10/29/2018	Digital One Legal Solutions	Copies of exhibit 170	\$75.00
10/29/2018	United Litigation Discovery	Copies of deposition transcript of Scott Duane for Judge and Witnesses as required per chamber rules for impeachment	\$128.46
10/30/2018	Digital One Legal Solutions	2 copies of exhibits for court clerk	\$1,703.88

Exhibit A

Line Item Summary

Subtotal \$3,620.01

Witness Fees

Paul Mishkin	1 day of attendance at trial at \$40.00/day per 28 U.S.C. 1821(b)	\$40.00
Paul Mishkin	68.8 Miles/day X 1 day X \$0.545/mile per 28 U.S.C. 1821(c)(2) (GSA rate of \$0.545/mile for privately owned automobile) See map in Exhibit H: 34.4 miles from Paul Mishkin residence to Phillip Burton Federal Building	\$37.50
Paul Mishkin	1 day of parking fees per 28 U.S.C. 1821(c)(3) See parking receipts in Exhibit H	\$18.00
David Keyes	2 days of attendance at trial at \$40.00/day per 28 U.S.C. 1821(b)	\$80.00
Jeremy Murphy	1 day of attendance at trial and 2 travel days at \$40.00/day per 28 U.S.C. 1821(b)	\$120.00
Jeremy Murphy	Cab to airport per 28 U.S.C. 1821(c)(1) See cab receipt in Exhibit H	\$23.12
Jeremy Murphy	Flight from Raleigh/Durham to San Francisco per 28 U.S.C. 1821(c)(1) See flight receipt in Exhibit H	\$516.79
Jeremy Murphy	Flight from San Francisco to Raleigh/Durham per 28 U.S.C. 1821(c)(1) See flight receipt in Exhibit H	\$508.20
Jeremy Murphy	Cab from airport per 28 U.S.C. 1821(c)(1) See cab receipt in Exhibit H	\$19.46
Jeremy Murphy	Lodging expenses for 2 nights per 28 U.S.C. 1821(d)(2) (GSA rate of \$299.00/night for San Fransico in 10/2018)	\$598.00
Jeremy Murphy	Meal expenses for 3 days per 28 U.S.C. 1821(d)(2) (GSA rate of \$76.00/day and \$57.00 for first and last day of travel for San Fransico in 10/2018)	\$190.00

Subtotal \$2,151.07

Total \$27,769.41

EXHIBIT B

Invoice number 32072

Page 2

Disbursements

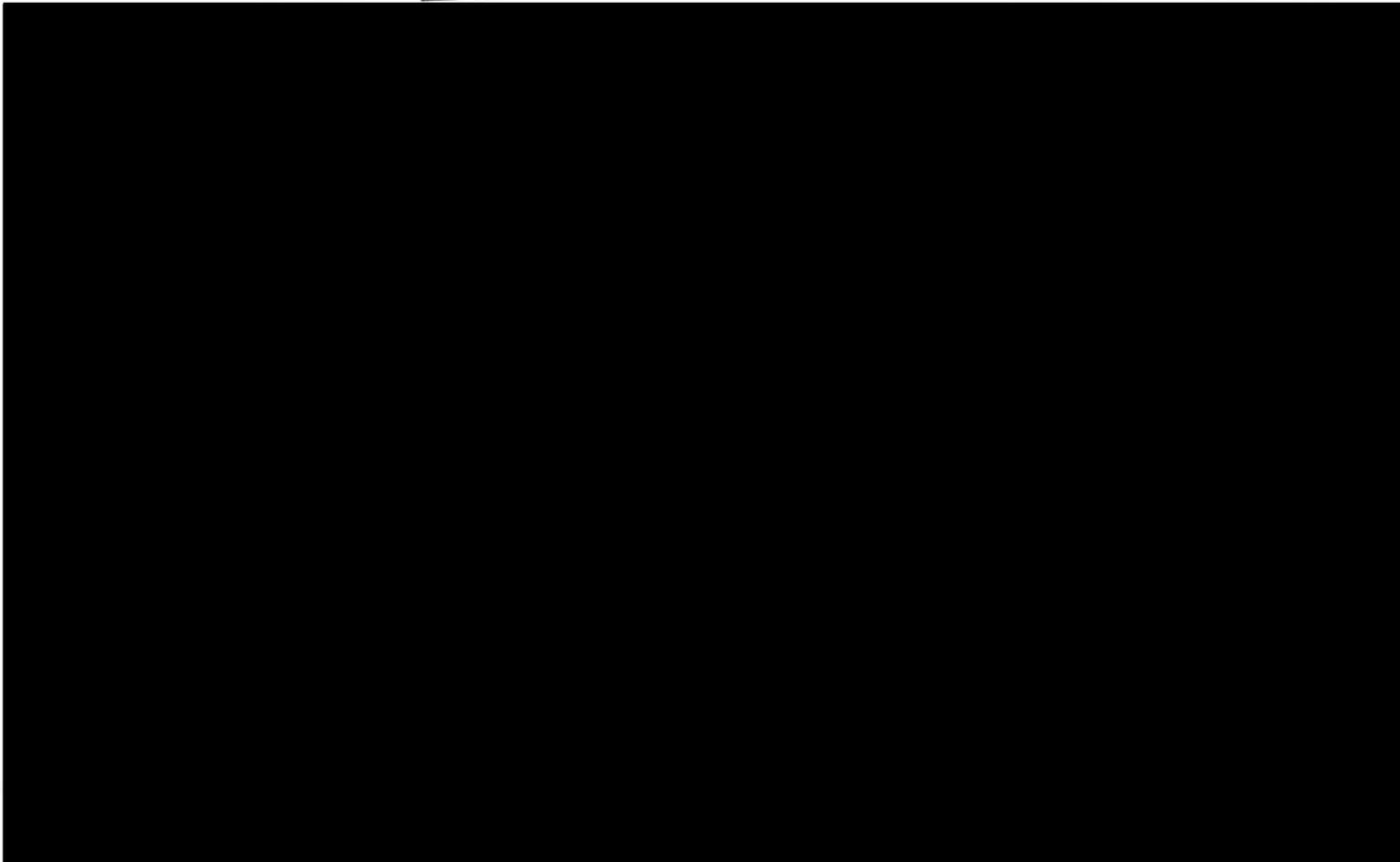
09/30/2017	003011, First Legal Network, LLC; Invoice # 20065046; Court Filing services pursuant to Stipulation and Order by Designated Defense Counsel re Motion to Intervene filed at USDC on 9/6/17	15.00
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Total expenses advanced:	<hr/>	15.00
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Summary:

	
Total expenses advanced	\$15.00
	

Invoice Number 6-088-45885	Invoice Date Feb 14, 2018	Account Number 0482-0540-2
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Ship Date: Jan 12, 2018
Payor: Shipper
Cust. Ref.: IXL-102
Ref.#3:
Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1837.02
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 8
- Shipment delivered to address other than recipient's.

Automation INET
Tracking ID 771205459930
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jan 16, 2018 12:39
Svc Area A4
Signed by A.NNA
FedEx Use 000000000/252/04

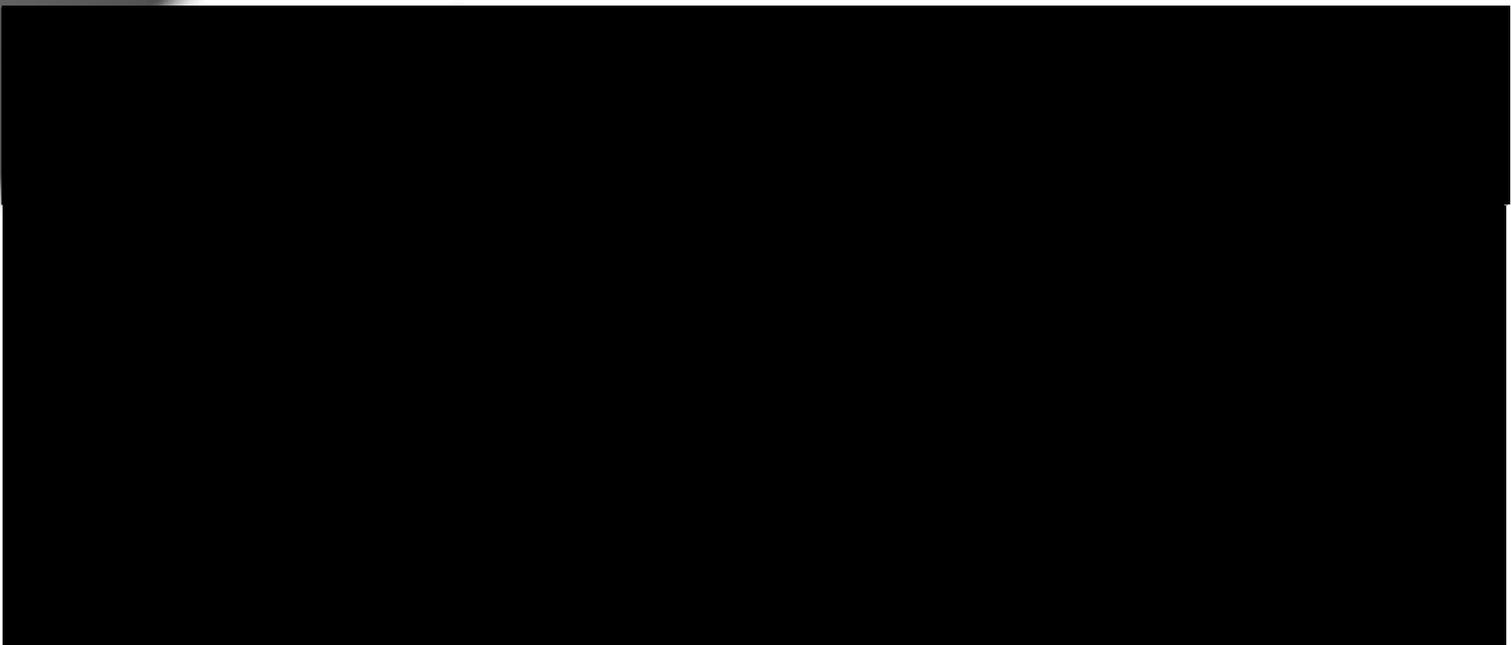
Sender
 Michael M. Jacob
 Young Basile
 3001 W. Big Beaver Road
 TROY MI 48084 US

 Transportation Charge
 Earned Discount
 Fuel Surcharge
Total Charge

Recipient
 Judge Vince Chhabria
 San Francisco Courthouse
 450 Golden Gate Ave.
 SAN FRANCISCO CA 94102 US

42.96
 -15.04
 1.61
USD **\$29.53**

Invoice Number 6-333-23197	Invoice Date Oct 10, 2018	Account Number 0482-0540-2
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Ship Date: Oct 04, 2018 Cust. Ref.: IXL2-102 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1930.27
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
 Customer Security Delay
 Distance Based Pricing, Zone 8
 1st attempt Oct 05, 2018 at 10:26 AM.

Automation INET
 Tracking ID 773400730902
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Oct 05, 2018 10:33
 Svc Area A4
 Signed by H.ELEN
 FedEx Use 000000000/252/

Sender
 Hind Samona
 Young Basile Hanlon & MacFarla
 3001 W. Big Beaver Road
 TROY MI 48084 US

Recipient
 Judge Vince Chhabria
 USDC - Northern Dist. Californ
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102 US

Transportation Charge	42.96
Earned Discount	-15.04
Fuel Surcharge	2.30
Total Charge	USD \$30.22

Oct 04, 2018 Subtotal USD \$30.22

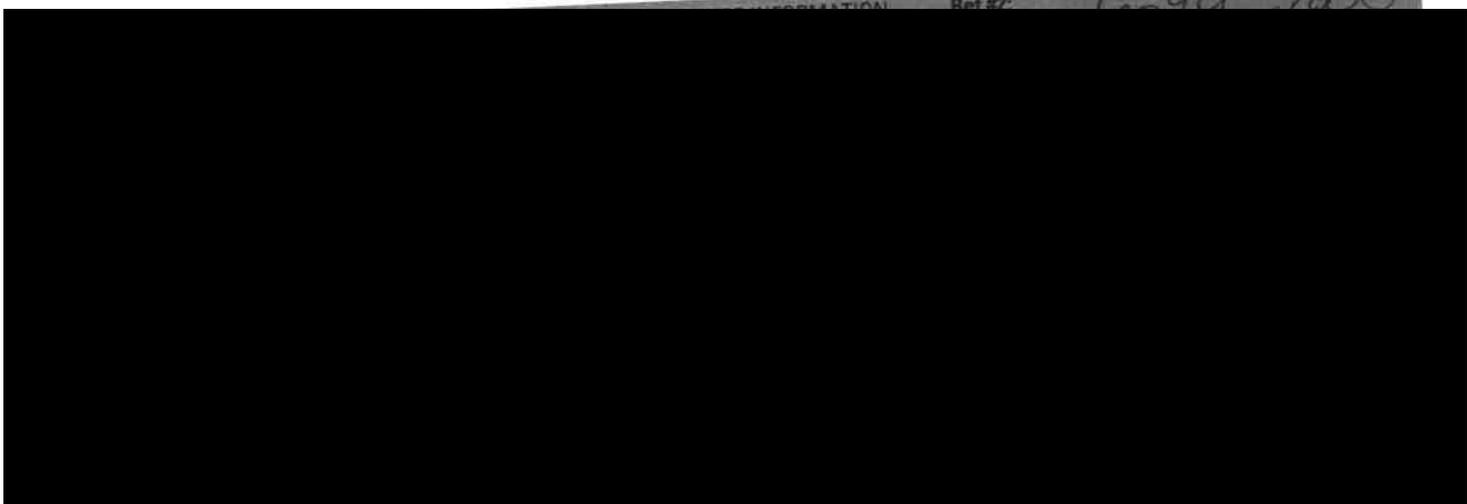


EXHIBIT C



TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
NRMEN	3/26/2018	14165

PAID

IXL2-102

Bill To:

YOUNG BASILE
 3001 W. BIG BEAVER RD., STE. 624
 TROY, MI 48084
 Ordered By: HIND SAMONA

File No:
 Case No: 3:17-CV02979-VC
 Plaintiff: U.S. EEOC and ADRIAN SCOTT DUANE
 Defendant: IXL LEARNING, INC.

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
PROCESS SERVICE			60.00
RUSH			20.00
<p>SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Served: NEMO CUIEL Address: 298 FAIRMOUNT AVE., #3, # OAKLAND, CA 94611 Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT IN INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A; Result: Personally Served Completed on 3/24/2018 at 3:40 PM</p>			
<p>PAID ON: <i>5/2/2018</i> <i>CP</i></p>			
<p>Subtotal</p>			80.00
<p>DJ/PAYMENT</p>			-80.00
<p>TOTAL DUE</p>			\$.00

#1578
3/1/2018

Thank you for choosing S & R Services!



ACCOUNT NO.	INVOICE DATE	INVOICE NO.
NRMEN	3/26/2018	14165

Remit To:

S & R Services
 903 Sneath Lane, Suite 227
 San Bruno, CA 94066

TOTAL DUE:	\$.00
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- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**



TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

		INVOICE NO.
NRMEN	4/6/2018	14168

14168-102

Bill To:

YOUNG BASILE
 3001 W. BIG BEAVER RD., STE. 624
 TROY, MI 48084
 Ordered By: HIND SAMONA

File No:
 Case No: **3:17-CV02979-VC**
 Plaintiff: **U.S. EEOC and ADRIAN SCOTT DUANE**
 Defendant: **IXL LEARNING, INC.**

PROCESS SERVICE ** RUSH			80.00
<p>SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Servee: JESSICA MORSE Address: 1440 MASON STREET, # SAN FRANCISCO, CA 94133 Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT IN INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A; Result: Not Served Completed on 4/6/2018 at 4:00 PM</p>		<p><i>PAID ON 5/2/2018</i> <i>CH</i></p> <p><i>#1508</i> <i>#100</i></p>	<p>Subtotal 80.00</p> <p>DJ/PAYMENT -80.00</p> <p>TOTAL DUE \$.00</p>

Thank you for choosing S & R Services!



NRMEN	4/6/2018	14168

Remit To:

S & R Services
 903 Sneath Lane, Suite 227
 San Bruno, CA 94066

TOTAL DUE: \$.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**

REC'D APR 13 2018



PROCEEDINGS INVOICE

TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
Phone: (650) 794-1923 Fax: (650) 989-4182
www.served-u.com

NRMEN	4/10/2018	14709
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IXL2-102

Bill To:

YOUNG BASILE
3001 W. BIG BEAVER RD., STE. 624
TROY, MI 48084
Ordered By: HIND SAMONA

File No:
Case No: 3:17-CV-02979-VC
Plaintiff: U.S. EEOC AND ADRIAN SCOTT DUANE
Defendant: IXL LEARNING, INC.

PROCESS SERVICE ** RUSH ** 601 DOLORES STREET, SAN FRANCISCO, CA PROCESS SERVICE ** RUSH ** 1538 LEXINGTON AVE., EL CERRITO, CA			90.00
			105.00
SUMMARY Court: UNITED STATES DISTRICT COURT Served: JENNA MANDIS Address: 1538 LEXINGTON AVENUE, # EL CERRITO, CA 94530 Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; Result: Personally Served		ENTERED ON: <i>5/12/2018</i> BY: <i>#2595</i> <i>#1009</i>	
Completed on 4/9/2018 at 11:52 AM		TOTAL DUE	\$ 195.00

Thank you for choosing S & R Services!



NRMEN	4/10/2018	14709
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Remit To:

S & R Services
903 Sneath Lane, Suite 227
San Bruno, CA 94066

TOTAL DUE:

\$ 195.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**



TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

NRMEN	4/10/2018	14524
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IXL2-102

PAID

Bill To:

YOUNG BASILE
 3001 W. BIG BEAVER RD., STE. 624
 TROY, MI 48084
 Ordered By: HIND SAMONA

File No:
 Case No: **3:17-CV02979-VC**
 Plaintiff: **U.S. EEOC and ADRIAN SCOTT DUANE**
 Defendant: **IXL LEARNING, INC.**

PROCESS SERVICE ** 1538 LEXINGTON AVE., EL CERRITO, CA RUSH DO TODAY * EL CERRITO PROCESS SERVICE ** RUSH ** BAD ADDRESS ** 333 DOLORES ST., SAN FRANCISCO, CA PROCESS SERVICE ** 601 DOLORES, SAN FRANCISCO, CA FEES ADVANCE ** CHECK #7443 **	ENTERED ON: <i>4/2/2018</i> BY: <i>el</i>	65.00 40.00 70.00 50.00 56.47
SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Servec: JENNA MANDIS Address: CHILDREN'S DAY SCHOOL, 601 DOLORES STREET, # SAN FRANCISCO, CA 94410 Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; Result: Personally Served Completed on 4/5/2018 at 8:30 AM		Subtotal 281.47 DJ/PAYMENT -281.47 TOTAL DUE \$.00

#1506
#1008

Thank you for choosing S & R Services!



NRMEN	4/10/2018	14524
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Remit To:

S & R Services
 903 Sneath Lane, Suite 227
 San Bruno, CA 94066

TOTAL DUE: \$.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**

REC'D APR 11 2018

PROCESS INVOICE

TAX ID 26-4161879



903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
NRMEN	4/11/2018	14523

Bill To:

YOUNG BASILE
 3001 W. BIG BEAVER RD., STE. 624
 TROY, MI 48084
 Ordered By: HIND SAMONA

File No:
 Case No: 3:17-CV02979-VC
 Plaintiff: U.S. EEOC and ADRIAN SCOTT DUANE
 Defendant: IXL LEARNING, INC.

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
PROCESS SERVICE**RUSH**298 FAIRMOUNT AVE., #3, OAKLAND, CA			100.00
PROCESS SERVICE**RUSH**570 14TH ST., OAKLAND, CA			90.00
STAKE-OUT ** \$75.00/HOUR**3 HOURS			225.00
FEES ADVANCE ** CHECK #7414 **			51.37
SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Served: NEMO CURIEL Address: OAKLAND RISING, 570 14TH ST., STE. 6, # OAKLAND, CA 94612 Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; Result: Personally Served Completed on 4/10/2018 at 5:50 PM			
			TOTAL DUE
			\$ 466.37

Thank you for choosing S & R Services!



ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
NRMEN	4/11/2018	14523

Remit To:

S & R Services
 903 Sneath Lane, Suite 227
 San Bruno, CA 94066

TOTAL DUE:

\$ 466.37

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**



INVOICE

Paid

HPS inc

Michael Hart

Phone: 718-322-3232
 info@process.nyc
 www.ProcessService.nyc
 Lic# 02001711

Invoice #: 2164591
 Invoice Date: Apr 13, 2018
 Due date: Apr 13, 2018

Amount due:
\$0.00

Bill To:

samona@youngbasile.com

Description	Quantity	Price	Amount
Morse- Rush Attempt of Service	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00
		Amount paid	-\$125.00
		Amount due	\$0.00 USD

Terms and Conditions

All service request must be prepaid. All fees are final after 1st attempt . We attempt service at address provide,any changes will result in an added service charge..WE CAN NOT AND DO NOT GUARANTEE OUTCOME OF ATTEMPT OF SERVICE.WE WILL PROVIDE A AFFIDAVIT WTH TIME, DATE AND GPS STAMP AS PROOF OF ATTEMPT AS PER YOUR (CLIENT)INSTRUCTION. Please note when applicable for Sub-Service or Nail and Mail a \$15.00 fee for mailing will be added. Service is 3 attempts at one location at different times.

INVOICE

Paid

Invoice #: 2164594
Invoice Date: Apr 20, 2018
Due date: Apr 20, 2018

Amount due:
\$0.00

1462-102

HPS inc

Michael Hart

Phone: 718-322-3232
info@process.nyc
www.ProcessService.nyc
Lic# 02001711

Bill To:

samona@youngbasile.com

Description	Quantity	Price	Amount
Morse- Rush Attempt of Service	1	\$125.00	\$125.00
E 26th Street Morse- Rush Attempt of Service	1	\$250.00	\$250.00
		Subtotal	\$375.00
		Total	\$375.00

Terms and Conditions

All service request must be prepaid. All fees are final after 1st attempt . We attempt service at address provide,any changes will result in an added service charge..WE CAN NOT AND DO NOT GUARANTEE OUTCOME OF ATTEMPT OF SERVICE.WE WILL PROVIDE A AFFIDAVIT WTH TIME, DATE AND GPS STAMP AS PROOF OF ATTEMPT AS PER YOUR (CLIENT)INSTRUCTION. Please note when applicable for Sub-Service or Nail and Mail a \$15.00 fee for mailing will be added. Service is 3 attempts at one location at different times.

ENTERED ON: 5/16/2018
BY: *CF*

#1506
#1008



TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

NRMEN	5/4/2018	14151
--------------	-----------------	--------------

Bill To:

YOUNG BASILE
3001 W. BIG BEAVER RD., STE. 624
TROY, MI 48084
Ordered By: HIND SAMONA

File No:
Case No: 3:17-CV02979-VC
Plaintiff: U.S. EEOC and ADRIAN SCOTT DUANE
Defendant: IXL LEARNING, INC.

IXL-102

PROCESS SERVICE**110 EVERSON ST., SAN FRANCISCO**RUSH PROCESS SERVICE**1304 CAMPBELL ST., OAKLAND, CA** PROCESS SERVICE**111 ACADEMY, STE. 100, IRVINE, CA**RUSH			100.00
			80.00
			105.00
SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Served: NINA WU Address: MIND RESEARCH INSTITUTE, 111 ACADEMY, STE. 100, # IRVINE, CA 92617 Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT IN INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A; Result: Not Served Completed on 5/4/2018 at 8:59 AM		Subtotal	285.00
		DJ/PAYMENT	-100.00
		TOTAL DUE	\$ 185.00

Thank you for choosing S & R Services!



ENTERED ON 6/29/2018
CP

NRMEN	5/4/2018	14151
--------------	-----------------	--------------

Remit To:

S & R Services
903 Sneath Lane, Suite 227
San Bruno, CA 94066

TOTAL DUE: \$ 185.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**

Order#:14151/INVOICEP

JK REC'D JUN 29 2018



TAX ID 26-4161879

903 Sneath Lane, Suite 227 San Bruno, CA 94066
 Phone: (650) 794-1923 Fax: (650) 989-4182
 www.served-u.com

NRMEN	5/4/2018	14899
--------------	-----------------	--------------

Bill To:
YOUNG BASILE
3001 W. BIG BEAVER RD., STE. 624
TROY, MI 48084
Ordered By: HIND SAMONA

File No:
Case No: 3:17-CV02979-VC
Plaintiff: U.S. EEOC and ADRIAN SCOTT DUANE
Defendant: IXL LEARNING, INC.

IXL2-102

<p>PROCESS SERVICE STAKE-OUT ** 4/13/18 FROM 4PM - 6PM ** \$75/HOUR</p>			<p>50.00 150.00</p>
<p>SUMMARY Court: UNITED STATES DISTRICT COURT, NORTH Servee: NEMO CURIEL Address: OAKLAND RISING, 570 14TH ST., STE. 6, # OAKLAND, CA 94612 Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT IN INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A; Result: Not Served</p>			
<p>Completed on 5/4/2018 at 8:53 AM</p>		<p>TOTAL DUE</p>	<p>\$ 200.00</p>

Thank you for choosing S & R Services!



NRMEN	5/4/2018	14899
--------------	-----------------	--------------

Remit To:
S & R Services
903 Sneath Lane, Suite 227
San Bruno, CA 94066

TOTAL DUE: \$ 200.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **S & R Services**

Order#:14899/INVOICEP

WAK REC'D JUN 29 2018



Invoice Number 6-176-43573	Invoice Date May 09, 2018	Account Number 0482-0540-2
--------------------------------------	-------------------------------------	--------------------------------------

FedEx Express Shipment Detail By Ship Date (Original)

Ship Date: Apr 03, 2018 Cust. Ref.: IXL2-102 Ref.#2:
 Payor: Shipper Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1833.53
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
 Distance Based Pricing, Zone 8
 1st attempt Apr 04, 2018 at 04:10 PM.

Automation	INET	Sender	Recipient	
Tracking ID	771902679010	Hind Samona	Nemo Curiel	
Service Type	FedEx Standard Overnight	Young Basile Hanlon & MacFarla	298 Fairmount Avenue	
Package Type	FedEx Envelope	3001 W. Big Beaver Road	OAKLAND CA 94611 US	
Zone	08	TROY MI 48084 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		40.86
Svc Area	A1	Earned Discount		-14.30
FedEx Use	000000000/266/_	Fuel Surcharge		1.77
		Residential Delivery		4.15
		Total Charge	USD	\$32.48
			Apr 03, 2018 Subtotal	USD
				\$32.48

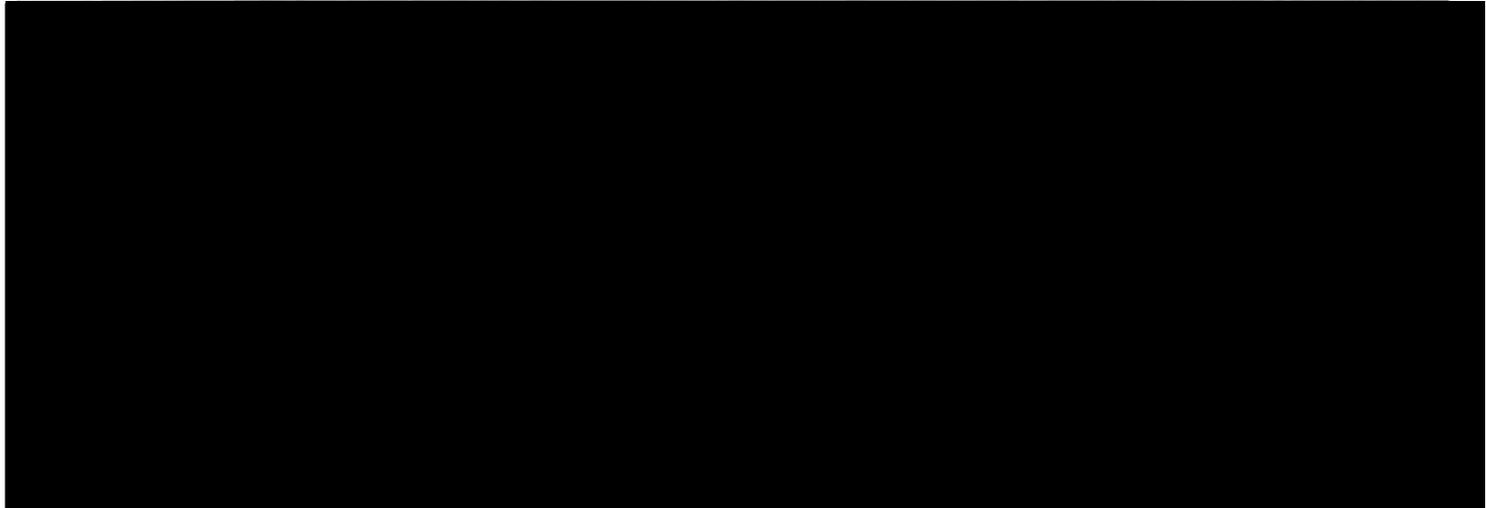
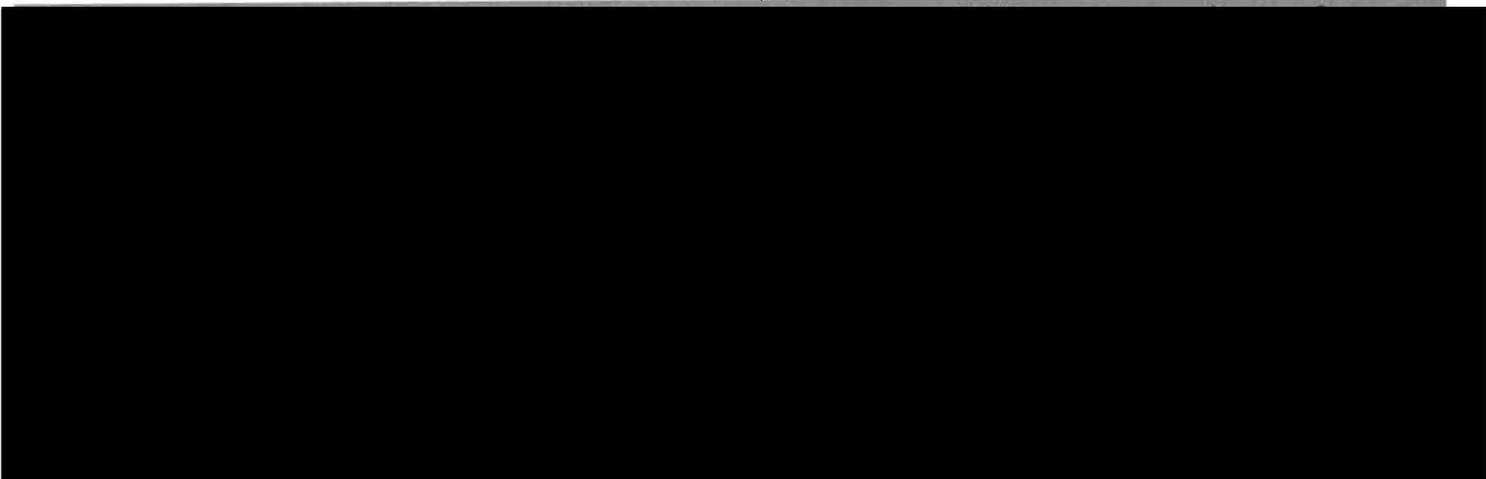


EXHIBIT D

**United States District Court
California Northern District**

Date: 10/17/2018
Invoice Number: 201800152
Re: EEOC vs IXL Learning

To:

Jeffrey D. Wilson
Young Basile Hanlon & MacFarlane, P.C.
3001 West Big Beaver Road
Suite 624
Troy, Michigan, 48084
Phone: (248) 649-3333
Email: samona@youngbasile.com

Make Checks Payable To:

Debra Pas, CRR
Official US Court Reporter
450 Golden Gate Avenue
Suite 16-6796
San Francisco, California, 94102
Phone: (415) 431-1477
Email: Debra_Pas@cand.uscourts.gov

Case Details:

Case Number: C 17-2979 VC
Case Title: EEOC vs. IXL Learning
Case Description: Pretrial Conference
Criminal or Civil: Civil

Proceeding Date: Oct 15, 2018
Judge Hearing Case: Vince Chhabria

Transcripts:

Date Ordered: Oct 17, 2018
Date Delivered: Oct 17, 2018

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	99	\$1.20	\$118.80
Daily 2nd Copy	99	\$0.90	\$89.10

Total: \$214.57
Misc. Fee: \$6.67
Misc. Fee Description: Stripe Fee
Paid Amount: \$214.57

Amount Due: \$0.00

Notes

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

/s/ Debra Pas

**United States District Court
California Northern District**

Date: 10/30/2018
Invoice Number: 201800171
Re: EEOC vs IXL Learning

To:

Jeffrey D. Wilson
Young Basile Hanlon & MacFarlane, P.C.
3001 West Big Beaver Road
Suite 624
Troy, Michigan, 48084
Phone: (248) 649-3333
Email: samona@youngbasile.com

Make Checks Payable To:

Debra Pas, CRR
Official US Court Reporter
450 Golden Gate Avenue
Suite 16-6796
San Francisco, California, 94102
Phone: (415) 431-1477
Email: Debra_Pas@cand.uscourts.gov

Case Details:

Case Number: C 17-2979 VC
Case Title: EEOC/Duane vs. IXL Learning
Case Description: Excerpts of Trial Transcripts - Costs split with EEOC
Criminal or Civil: Civil

Proceeding Date: Oct 23, 2018
Judge Hearing Case: Vince Chhabria

Transcripts:

Date Ordered: Oct 23, 2018
Date Delivered: Oct 27, 2018

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily Original	241	\$6.05	\$1,458.05
Daily 1st Copy	241	\$1.20	\$289.20

Total: \$1,812.86
Misc. Fee: \$65.61
Misc. Fee Description: Stripe Fee
Paid Amount: \$1,812.86

Amount Due: \$0.00

Notes

CERTIFICATION: I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States. ===== Openings 41 pages; Duane 208 pages; Mishkin 110 pages; Ockerberg 44 pages; Keyes 79 pages. Total 482 split 50/50 = 241 pages billed to each side.

/s/ Debra Pas

**United States District Court
California Northern District**

Date: 11/12/2018
Invoice Number: 201800183
Re: EEOC vs IXL Learning

To:

Jeffrey D. Wilson
Young Basile Hanlon & MacFarlane, P.C.
3001 West Big Beaver Road
Suite 624
Troy, Michigan, 48084
Phone: (248) 649-3333
Email: samona@youngbasile.com

Make Checks Payable To:

Debra Pas, CRR
Official US Court Reporter
450 Golden Gate Avenue
Suite 16-6796
San Francisco, California, 94102
Phone: (415) 431-1477
Email: Debra_Pas@cand.uscourts.gov

Case Details:

Case Number: C 17-2979 VC
Case Title: EEOC/Duane vs. IXL Learning
Case Description: Closing Arguments - Transcript COD
Criminal or Civil: Civil

Proceeding Date: Oct 29, 2018
Judge Hearing Case: Vince Chhabria

Transcripts:

Date Ordered: Oct 26, 2018
Date Delivered: Oct 29, 2018

Charges:

Page Type	Page Count	Rate	Sub-Total
3-Day Original	93	\$5.45	\$506.85

Total: \$526.16
Misc. Fee: \$19.31
Misc. Fee Description: Stripe Fee

Amount Due: \$526.16

Notes

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

/s/ Debra Pas

EXHIBIT E

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142299	3/21/2018	154917
Job Date	Case No.	
3/2/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 ISIDORA MILIN

491.25

TOTAL DUE >>> \$491.25

AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS.
 FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A
 5% SURCHARGE.
 ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE.
 AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.

SPECIAL RATES, AND DISCOUNTS, ONLY APPLY IF PAID WITHIN TERMS

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
 (=) **New Balance: \$491.25**

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No. : 142299
 Invoice Date : 3/21/2018
Total Due : \$ 491.25

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

Job No. : 154917
 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142296	3/21/2018	154918
Job Date	Case No.	
3/5/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

DAVID KEYES	176.00 Pages	572.00
CERTIFICATE		50.00
CDR ONLINE		35.00
EXHIBIT TABS	18.00	13.50
EXHIBITS: B&W	29.00	21.75
EXHIBITS: COLOR		2.00
SHIPPING & HANDLING CHARGE		35.00
ROUGH	170.00	340.00
TOTAL DUE >>>		\$1,069.25

AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS.
 FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A
 5% SURCHARGE.
 ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE.
 AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.

SPECIAL RATES, AND DISCOUNTS, ONLY APPLY IF PAID WITHIN TERMS

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,069.25

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No. : 142296
 Invoice Date : 3/21/2018
Total Due : \$ 1,069.25

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

Job No. : 154918
 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142301	3/21/2018	154919
Job Date	Case No.	
3/7/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 PAUL MISHKIN

956.75

TOTAL DUE >>> \$956.75

AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS.
 FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A
 5% SURCHARGE.
 ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE.
 AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.

SPECIAL RATES, AND DISCOUNTS, ONLY APPLY IF PAID WITHIN TERMS

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
 (=) **New Balance: \$956.75**

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No. : 142301
 Invoice Date : 3/21/2018
Total Due : \$ 956.75

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

Job No. : 154919
 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142285	3/21/2018	154916
Job Date	Case No.	
3/1/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
MARICELA PRADO	151.00 Pages	490.75
CERTIFICATE		50.00
CDR ONLINE		35.00
EXHIBIT TABS	4.00	3.00
EXHIBITS: B&W	50.00	37.50
SHIPPING & HANDLING CHARGE		35.00
1 CERTIFIED COPY OF TRANSCRIPT OF:		
JERMEY MURPHY	106.00 Pages	344.50
CERTIFICATE		50.00
CDR ONLINE		35.00
EXHIBIT TABS	4.00	3.00
EXHIBITS: B&W	7.00	5.25
SHIPPING & HANDLING CHARGE		35.00
ROUGH	102.00	204.00
TOTAL DUE >>>		\$1,328.00
AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS. FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A 5% SURCHARGE.		

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No. : 142285
 Invoice Date : 3/21/2018
Total Due : \$ 1,328.00

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

Job No. : 154916
 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142281	3/23/2018	154915
Job Date	Case No.	
2/28/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF: GARY YEE	488.50
1 CERTIFIED COPY OF TRANSCRIPT OF: KATE MATTISON	554.50
TOTAL DUE >>>	
\$1,043.00	
<p>AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS. FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A 5% SURCHARGE. ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE. AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.</p> <p>**SPECIAL RATES, AND DISCOUNTS, ONLY APPLY IF PAID WITHIN TERMS**</p>	
(-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 <hr/> (=) New Balance: \$1,043.00	

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No. : 142281
 Invoice Date : 3/23/2018
Total Due : \$ 1,043.00

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

Job No. : 154915
 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.



ESQUIRE

DEPOSITION SOLUTIONS

Invoice INV1207260

2700 Centennial Tower
 101 Marietta Street
 Atlanta GA 30303
 888-486-4044
 www.esquiresolutions.com
 Tax ID # 45-3463120

Date 4/9/2018
Terms Net 30
Due Date 5/9/2018

Client Number C148564
Esquire Office Troy
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Young Basile Hanlon & McFarlane, PC - Troy
 Suite 624
 3001 West Big Beaver Road
 Troy MI 48084

Services Provided For

Young Basile Hanlon & MacFarlane - Troy
 Wilson, Jeffrey D
 Suite 624
 3001 West Big Beaver Road
 Troy MI 48084

Job Date	Job ID	Job Location	Case
3/27/2018	J1982357	San Francisco, CALIFORNIA	EEOC VS. IXL LEARNING

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-VID-WI	Adrian Scott Campe Duane	254	5.40	1,371.60
4 DAY EXPEDITE	Adrian Scott Campe Duane			960.12
EXHIBITS W/TABS	Adrian Scott Campe Duane	365	0.50	182.50
APP FEE: EXHIBITS MARKING		1	30.00	30.00
CONDENSED TRANSCRIPT	Adrian Scott Campe Duane	1	16.00	16.00
DIGITAL TRANSCRIPT XMEF	Adrian Scott Campe Duane	1	0.00	0.00
HANDLING FEE	Adrian Scott Campe Duane	1	40.00	40.00
TRAVEL CHARGE - CR	Adrian Scott Campe Duane	1	0.00	0.00
WITNESS READ & SIGN LETTER	Adrian Scott Campe Duane	1	0.00	0.00
ROUGH ASCII	Adrian Scott Campe Duane	194	1.60	310.40

Representing Client: Young Basile Hanlon & MacFarlane - Troy

Subtotal 2,910.62
Shipping Cost (n/a) 0.00
Total 2,910.62
Amount Due \$2,910.62

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

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

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

Client Name Young Basile Hanlon & MacFarl...
Client # C148564
Invoice # INV1207260
Invoice Date 4/9/2018
Due Date 5/9/2018
Amount Due \$ 2,910.62



ESQUIRE
DEPOSITION SOLUTIONS

Invoice INV1209180

2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 4/11/2018
Terms Net 30
Due Date 5/11/2018

Client Number C148564
Esquire Office Troy
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Young Basile Hanlon & McFarlane, PC - Troy
Suite 624
3001 West Big Beaver Road
Troy MI 48084

Services Provided For

Young Basile Hanlon & MacFarlane - Troy
Wilson, Jeffrey D
Suite 624
3001 West Big Beaver Road
Troy MI 48084

Job Date	Job ID	Job Location	Case
3/27/2018	J1982357	San Francisco, CALIFORNIA	EEOC VS. IXL LEARNING

Description	Deponent	Qty	Unit Rate	Amount
SAN-SUM-T/C MAP-TD-SYNCHRONIZED VIDEO HANDLING FEE	Adrian Scott Campe Duane	7.5	0.00	0.00
VIDEOGRAPHER MINIMUM	Adrian Scott Campe Duane	1	25.00	25.00
VIDEOGRAPHER ADDITIONAL HOURS	Adrian Scott Campe Duane	1	370.00	370.00
TRAVEL CHARGE - VID	Adrian Scott Campe Duane	5.5	185.00	1,017.50
	Adrian Scott Campe Duane	1	0.00	0.00

Representing Client: Young Basile Hanlon & MacFarlane - Troy

Subtotal 1,412.50
Shipping Cost (n/a) 0.00
Total 1,412.50
Amount Due \$1,412.50

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

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

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

Client Name Young Basile Hanlon & MacFarl...
Client # C148564
Invoice # INV1209180
Invoice Date 4/11/2018
Due Date 5/11/2018
Amount Due \$ 1,412.50

INVOICE



JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Invoice No.	Invoice Date	Job No.
142688	4/18/2018	155351
Job Date	Case No.	
3/29/2018	3:17-CV-02979-VC	
Case Name		
U.S. EQUAL EMPLOYMENT OPPROTUNITY COMMISSION VS. IXL LEARNING, INC.		
Payment Terms		
Due Upon Receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 JENNIFER GU

2,667.75

TOTAL DUE >>> \$2,667.75

AMOUNT SHOWN IS DISCOUNTED FOR PAYMENTS BY CHECK OR MONEY ORDERS.
 FOR YOUR CONVIENENCE WE WILL ACCEPT ALL MAJOR CREDIT CARDS WITH A
 5% SURCHARGE.
 ALL PAYMENTS 30 DAYS AFTER INVOICE DATE WILL PAY HIGHER BILLED RATE.
 AND A 1.5% PER MONTH FINANCE CHARGES WILL BE DUE OR ADDED.

****SPECIAL RATES, AND DISCOUNTS, ONLY APPLY IF PAID WITHIN TERMS****

Tax ID: 95-4168477

Phone: (248) 649-3333 Fax:(248) 649-3338

Please detach bottom portion and return with payment.

JEFFREY D. WILSON, ESQ.
 Young, Basile, Hanlon & MacFarlane
 3001 West Big Beaver Road, Suite 624
 Troy MI 48084

Job No. : 155351 BU ID : GOV
 Case No. : 3:17-CV-02979-VC
 Case Name : U.S. EQUAL EMPLOYMENT OPPROTUNITY
 COMMISSION VS. IXL LEARNING, INC.
 Invoice No. : 142688 Invoice Date : 4/18/2018
Total Due : \$ 2,667.75

Remit To: **California Deposition Reporters, Inc.**
599 South Barranca Ave
Penthouse
Covina CA 91723

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: _____				



ESQUIRE

DEPOSITION SOLUTIONS

Invoice INV1221629

2700 Centennial Tower
 101 Marietta Street
 Atlanta GA 30303
 888-486-4044
 www.esquiredepositionsolutions.com
 Tax ID # 45-3463120

Date 4/30/2018
Terms Net 30
Due Date 5/30/2018

Client Number C148564
Esquire Office Troy
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Young Basile Hanlon & McFarlane, PC - Troy
 Suite 624
 3001 West Big Beaver Road
 Troy MI 48084

Services Provided For

Young Basile Hanlon & MacFarlane - Troy
 Wilson, Jeffrey D
 Suite 624
 3001 West Big Beaver Road
 Troy MI 48084

Job Date	Job ID	Job Location	Case
4/17/2018	J2068156	San Francisco, CALIFORNIA	EEOC VS. IXL LEARNING

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-WI	Jenna Mandis	43	4.90	210.70
EXHIBITS W/TABS	Jenna Mandis	1	0.50	0.50
CONDENSED TRANSCRIPT	Jenna Mandis	1	16.00	16.00
HANDLING FEE	Jenna Mandis	1	40.00	40.00
TRANSCRIPT - O&1-WI	Nemo Curiel	105	4.90	514.50
EXHIBITS W/TABS	Nemo Curiel	34	0.50	17.00
CONDENSED TRANSCRIPT	Nemo Curiel	1	16.00	16.00
HANDLING FEE	Nemo Curiel	1	40.00	40.00
WITNESS READ & SIGN LETTER	Nemo Curiel	1	0.00	0.00
WITNESS READ & SIGN LETTER	Jenna Mandis	1	0.00	0.00
DIGITAL TRANSCRIPT XMEF	Jenna Mandis	1	0.00	0.00
DIGITAL TRANSCRIPT XMEF	Nemo Curiel	1	0.00	0.00
EXHIBITS COLOR	Nemo Curiel	3	1.95	5.85

Representing Client: Young Basile Hanlon & MacFarlane - Troy

Subtotal 860.55
Shipping Cost (n/a) 0.00
Total 860.55
Amount Due \$860.55

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

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

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

Client Name Young Basile Hanlon & MacFarl...
Client # C148564
Invoice # INV1221629
Invoice Date 4/30/2018
Due Date 5/30/2018
Amount Due \$ 860.55

EXHIBIT F

<u>C/M #</u>	<u>Description</u>	<u>Status</u>	<u>11/2018</u>	<u>10/2018</u>	<u>9/2018</u>	<u>8/2018</u>
IXL2-102	Adrian Duane	Inactive	-	205.00	205.00	205.00

Project Name	Billing Code	Created At	Deleted At	Archived At	Unarchived At	Uploaded (GB)
IXL2-100	Adrian Du IXL2-100	5/22/2015				0

<u>7/2018</u>	<u>6/2018</u>	<u>5/2018</u>	<u>4/2018</u>	<u>3/2018</u>	<u>2/2018</u>	<u>1/2018</u>
205.00	205.00	205.00	205.00	205.00	205.00	205.00

Downloaded (GB)	Max Data Stored (G	Max Data Stored w Maximum Concurr€	Total Active Users	Documents	Pages
0	91.4254007	92.54120061	6	6	0
					0

<u>12/2017</u>	<u>11/2017</u>	<u>10/2017</u>	<u>9/2017</u>	<u>8/2017</u>	<u>7/2017</u>	<u>6/2017</u>
205.00	205.00	205.00	205.00	205.00	205.00	205.00

Downloaded Docur Downloaded Pages End Date Stored Siz Current Stored Size End Date Stored Siz Current Stored Size with Downloads (GI
91.4254007 91.4254007 92.54120061 92.54120061

<u>5/2017</u>	<u>4/2017</u>	<u>3/2017</u>	<u>2/2017</u>	<u>1/2017</u>
205.00	205.00	205.00	205.00	205.00

B)

EXHIBIT G

United Litigation Discovery
 111 Sutter St Suite 100
 San Francisco, CA 94104
 (415) 999-1335

Tax ID: 46-5681763



Date	Invoice #
10/18/2018	21333

Bill To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Ship To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
IXL2-102	TB	10 Net 30	10/12/2018	ULD-1810-0175	Hind Samona
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly Custom Tab 4" Binder	Print B&W with Assembly Custom Tab 4" Binder	1,813 209 2	0.10 0.50 25.00	181.30 104.50 50.00	
	Description: Print x 1, B&W, on 3-hole paper, create custom tab and insert into binder.				
	Deliver to Hotel: Hampton Inn 942 Mission St. SF, CA 94103				
	Sales Tax (8.50%)		8.50%	28.54	
				Total	\$364.34

Signature: _____ Date: _____



77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W. Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100184

Invoice Date
Oct 26, 2018

Client Matter	Project Description	Payment Terms	
IXL Learning	Imaging	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	11/24/18	10/24/18

Quantity	Description	Unit Price	Amount
312	2 Sets of B/W Blowbacks w/assembly	0.1000	31.20
356	2 Sets of Color Blowbacks, Letter	0.7500	267.00
52	Regular Tabs (1-100) x2 w/gaps	0.2500	13.00
74	Regular High # Tabs (101-320) x2 w/gaps	0.3500	25.90
4	1" View Binder	8.0000	32.00
1	Delivery Fee to Parc 55 Hotel SF., Attn: Hind Samona	75.0000	75.00

Received By: _____
Check/Credit Memo No:

Subtotal	444.10
Sales Tax	37.75
Total Invoice Amount	481.85
Payment/Credit Applied	
TOTAL	481.85

1.5% per month Finance Charge on Past Due Invoices.



Legal Solutions

77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W.Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100170

Invoice Date
Oct 26, 2018

Client Matter	Project Description	Payment Terms	
IXL Learning	Imaging	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	10/22/18	10/26/18

Quantity	Description	Unit Price	Amount
1,020	3 Sets of B/W Blowbacks w/assembly	0.1000	102.00
372	3 Sets of Color Blowbacks, Letter	0.7500	279.00
9	Regular Tabs (30-53) w/gaps	0.2500	2.25
135	Regular High # Tabs (103-331) w/gaps	0.3500	47.25

Subtotal 430.50

Sales Tax 36.59

Total Invoice Amount 467.09

Payment/Credit Applied

TOTAL 467.09

Received By: _____

Check/Credit Memo No:

1.5% per month Finance Charge on Past Due Invoices.



Legal Solutions

77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W. Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100168

Invoice Date
Oct 26, 2018

Client Matter	Project Description	Payment Terms	
IXL Learning	Convert	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	10/22/18	10/22/18

Quantity	Description	Unit Price	Amount
27	3 Sets of B/W Blowbacks w/assembly	0.1000	2.70
18	3 Sets of Color Blowbacks, Letter	0.7500	13.50
1	Technical Time: for Convert 15 pgs affix cust. stamps & export as PDF & email to client	150.0000	150.00

Subtotal 166.20

Sales Tax 1.38

Total Invoice Amount 167.58

Payment/Credit Applied

TOTAL 167.58

Received By: _____

Check/Credit Memo No:

1.5% per month Finance Charge on Past Due Invoices.



Legal Solutions

77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W.Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100199

Invoice Date
Oct 26, 2018

Client Matter	Project Description	Payment Terms	
IXL Learning	Imaging	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	10/25/18	10/25/18

Quantity	Description	Unit Price	Amount
1	Covert , Affix cust. stamp on 1st page & export as PDF & email to client		
1	All Inclusive Above @ Min. Charge	150.0000	150.00

	Subtotal	150.00
	Sales Tax	
Received By: _____	Total Invoice Amount	150.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	150.00

1.5% per month Finance Charge on Past Due Invoices.

United Litigation Discovery
 111 Sutter St Suite 100
 San Francisco, CA 94104
 (415) 999-1335

Tax ID: 46-5681763



Date	Invoice #
10/28/2018	21493

Bill To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Ship To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
IXL2-102	TB	10 Net 30	10/23/2018	ULD-1810-0334	Hind Samona
Item Code	Description		Quantity	Price Each	Amount
B&W with Assembly Acco Bind	Print B&W with Assembly Acco Bind		604	0.10	60.40
			6	2.50	15.00
	Description: Print x 2, B&W, double sided, Acco bind.				
	Deliver to the hotel - Parc 55 Hotel				
	Sales Tax (8.50%)			8.50%	6.41
				Total	\$81.81

Signature: _____ Date: _____



Legal Solutions

77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W. Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100214.1

Invoice Date
Oct 29, 2018

Client Matter	Project Description	Payment Terms	
EEOC v. IXL	Imaging	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	10/28/18	10/29/18

Quantity	Description	Unit Price	Amount
1	Convert, Affix cust. stamp on 1st page & export as PDF & email to client, Ex. 170		
1	All Inclusive Above @ Min. Charge Split Jointly with EEOC	75.0000	75.00

Subtotal 75.00

Sales Tax

Total Invoice Amount 75.00

Payment/Credit Applied

TOTAL 75.00

Received By: _____

Check/Credit Memo No:

1.5% per month Finance Charge on Past Due Invoices.

United Litigation Discovery
 111 Sutter St Suite 100
 San Francisco, CA 94104
 (415) 999-1335

Tax ID: 46-5681763



Date	Invoice #
10/29/2018	21512

Bill To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Ship To
Hind Samona Young Basile 3001 W. Big Beaver Road Suite 624 Troy, MI 48084

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
IXL2-102	TB	10 Net 30	10/22/2018	ULD-1810-0315	Hind Samona
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly Acco Bind	Print B&W with Assembly Acco Bind	1,084	0.10	108.40	
		4	2.50	10.00	
	Description: Print x 2, B&W, Acco bind.				
	Sales Tax (8.50%)		8.50%	10.06	
				Total	\$128.46

Signature: _____ Date: _____



77 Battery Street, Suite 200
San Francisco, CA 94111

Phone: 415-986-0111

Tax I.D.# 94-3173178

Bill To: Young Basile
3001 W. Big Beaver Road
Suite 624
Troy, MI 48084
US

Invoice

Invoice Number
SF18-100100.1

Invoice Date
Oct 30, 2018

Client Matter	Project Description	Payment Terms	
EEOC v. IXL	E D D	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Gil Cuesta	Hind Samona	10/13/18	10/13/18

Quantity	Description	Unit Price	Amount
593	2 Sets of Color Blowbacks, Letter	0.7500	444.75
129	Regular Tabs (Various)	0.2500	32.25
334	Regular High # Tabs (Various)	0.3500	116.90
4	3" View Binder	18.0000	72.00
1	USB (16GB) x2	75.0000	75.00
2	Labor for replacing pages with blue Stamped	150.0000	300.00
4	Technical Time for Custom Stamping 1st Page of Every Exhibits Split Jointly with EEOC	150.0000	600.00

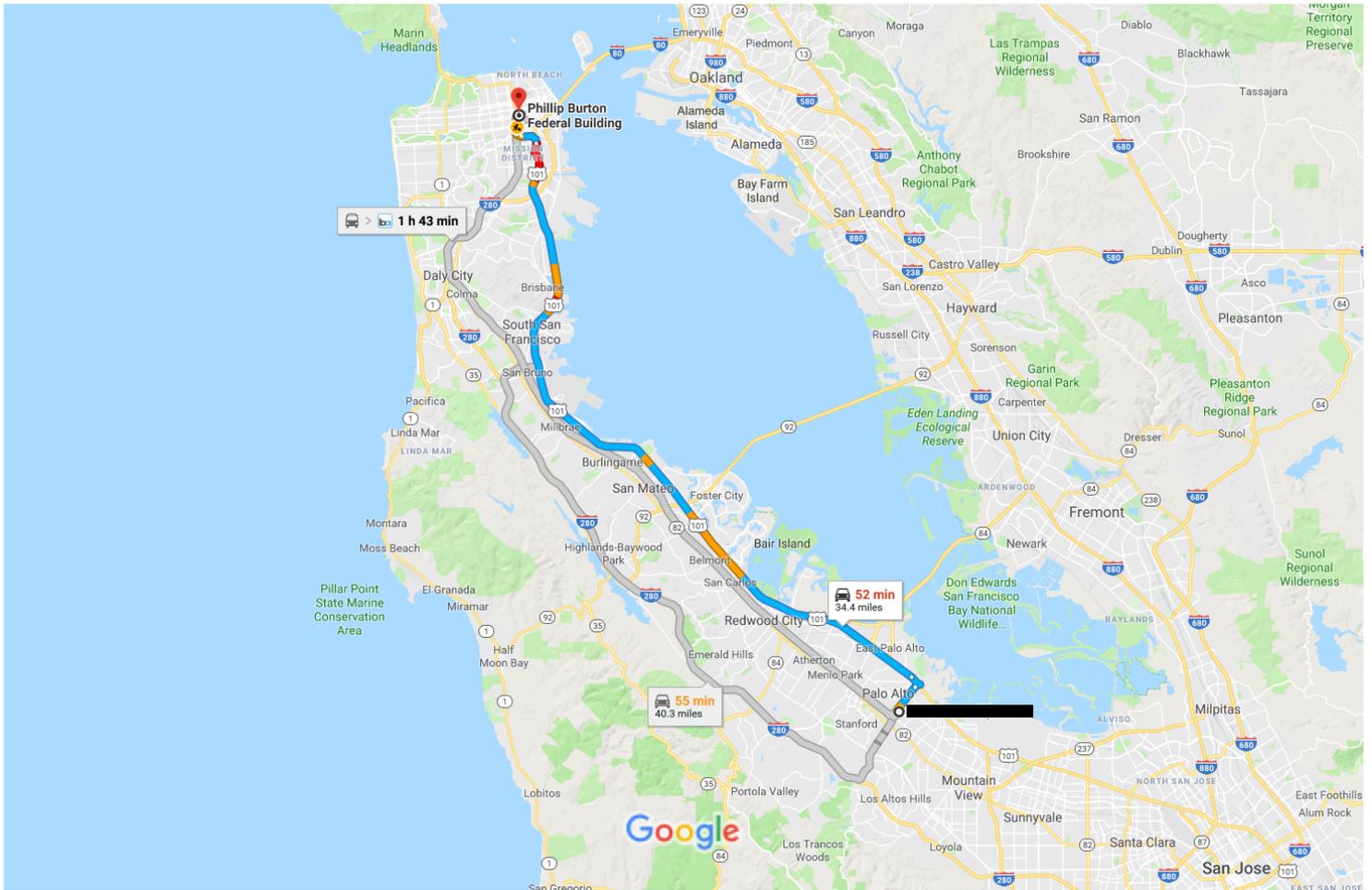
	Subtotal	1,640.90
	Sales Tax	62.98
Received By: _____	Total Invoice Amount	1,703.88
Check/Credit Memo No: _____	Payment/Credit Applied	
	TOTAL	1,703.88

1.5% per month Finance Charge on Past Due Invoices.

EXHIBIT H



Drive 34.4 miles, 52 min



Map data ©2018 Google 2 mi

Get on US-101 N

- _____ 5 min (2.1 mi)
- ↑ 1. Head northwest on Waverley St toward Marion Ave
- _____ 0.1 mi
- 2. Turn right onto Oregon Expy
- _____ 1.2 mi
- ↘ 3. Keep left at the fork, follow signs for San Francisco and merge onto US-101 N
- _____ 0.8 mi

Follow US-101 N to Mission St in San Francisco. Take the Mission St exit from US-101 N/Central Fwy

_____ 32 min (31.5 mi)

-  4. Merge onto US-101 N
30.5 mi
-  5. Keep left at the fork to continue on US-101 N/Central Fwy, follow signs for N Golden Gate Bridge/Ninth St/Civic Center
0.8 mi
6. Use the right 2 lanes to take the Mission St exit
0.2 mi

Take S Van Ness Ave to Golden Gate Ave

- 6 min (0.9 mi)
-  7. Continue onto Mission St
0.2 mi
8. Slight left onto S Van Ness Ave
0.6 mi
-  9. Turn right onto Golden Gate Ave
0.1 mi

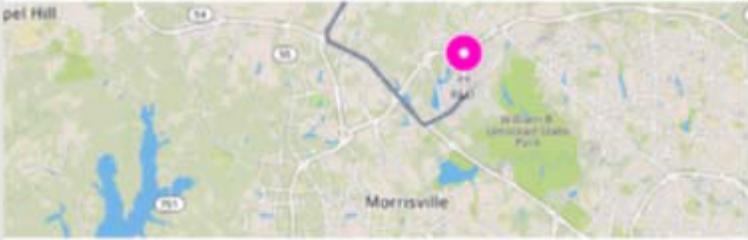
Phillip Burton Federal Building

450 Golden Gate Ave, San Francisco, CA 94102

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

>		OCT 29	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00
>		OCT 26	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00
>		OCT 25	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00
>		OCT 24	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00
>		OCT 23	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00
>		OCT 22	IMPARK00270200A - SAN FRANCISCO, CA	Paul Mishkin	\$18.00

← Oct 25, 2018 - 7:45 AM



● **Pickup** 7:45 AM

[Redacted] Durham

● **Drop-off** 8:11 AM

John Brantley Blvd, , NC

Lyft fare (12.85mi, 26m 13s) \$23.12

Total \$23.12

VISA [Redacted] \$23.12





Hi Jeremy,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 25

RDU  SFO

Raleigh/Durham to San Francisco

Confirmation # **UZXP2B**

Confirmation date: 10/23/2018

PASSENGER **Jeremy Murphy**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262401976764
 EXPIRATION¹ October 24, 2019
 EST. POINTS EARNED 2,758

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 10/25/2018 Est. Travel Time: 7h 35m [Wanna Get Away®](#)

FLIGHT # 1317

DEPARTS
RDU 10:05AM
Raleigh/Durham



ARRIVES
DEN 11:50AM
Denver

Stop:  Change planes

FLIGHT # 2191

DEPARTS
DEN 01:00PM
Denver



ARRIVES
SFO 02:40PM
San Francisco

Payment information

Total cost

Payment

Amer Express ending in 
Date: October 23, 2018

Payment Amount: \$516.79



Travel dates
Oct 27, 2018 - Oct 27, 2018

Itinerary # 7387972869886	Ticket # 0167267025844 (Jeremy David Murphy)	Booking ID LSJDQC
-------------------------------------	--	-----------------------------

✕ Departure Sat, Oct 27

United 1521

San Francisco (SFO)

9:30am



Raleigh (RDU)

5:44pm

Cabin: Economy / Coach (U)

5h 14m duration

Seat: 27D | Confirm or change seats with the airline*

Total Duration

5h 14m

Traveler(s)

[Back](#)

Jeremy David Murphy

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price Summary

[Back to top](#)



[Back](#)

Traveler 1: Adult ▼

\$508.20

Total

\$508.20

[View receipt](#)

All prices are quoted in **USD**.

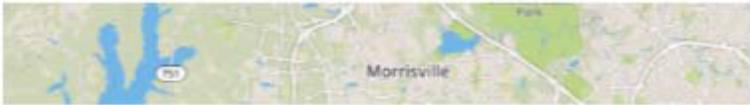
On this trip you will collect 133 Expedia Rewards points

- 102 base points for this trip
- 31 bonus points for +gold Bonus

For Expedia Rewards members

[See all your rewards](#)

← Oct 27, 2018 - 5:42 PM



● **Pickup** 5:42 PM
John Brantley Blvd, , NC

● **Drop-off** 5:57 PM
[Redacted] Durham

Lyft fare (12.22mi, 15m 39s) \$19.46

Tip Driver

Find lost item

