

OLIVIER & SCHREIBER LLP
Monique Olivier (SBN 190385)
(monique@os-legal.com)
Cassidy Clark (SBN 335523)
(cassidy@os-legal.com)
475 14th Street, Suite 250
Oakland, CA 94612
Telephone: (415) 484-0980

KOSINSKI + THIAGARAJ, LLP
Alison Kosinski (SBN 261676)
(alison@ktlawsf.com)
Emily Thiagaraj (SBN 284634)
(emily@ktlawsf.com)
1300 Clay Street, Suite 600
Oakland, CA 94612
Telephone: (415) 230-2860

Attorneys for Plaintiffs and the Class

Additional Counsel on Signature Page

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

JULIA BERNSTEIN, LISA MARIE SMITH,
and ESTHER GARCIA, on behalf of
themselves and all others similarly situated,

Plaintiffs,

v.

VIRGIN AMERICA INC.; ALASKA
AIRLINES, INC. and Does 1-10, inclusive;

Defendants.

Case No. 15-cv-02277-JST

CLASS ACTION

**DECLARATION OF MONIQUE
OLIVIER IN SUPPORT OF
PLAINTIFFS' MOTION TO APPROVE
THE PLAN OF ALLOCATION,
ATTORNEYS' FEES AND EXPENSES,
AND SERVICE AWARDS TO CLASS
REPRESENTATIVES**

Date: July 6, 2023
Time: 2:00 p.m.
Crtrm: Courtroom 6; 2nd Floor
Judge: Hon. Jon S. Tigar

1 I, Monique Olivier, declare as follows:

2 1. I am a member of the State Bar of California and admitted to practice law in all the
3 courts of the State of California and in the United States District Court for the Northern District of
4 California. I am in good standing with the Bar and with this Court. I am a partner in the law firm
5 Olivier & Schreiber LLP (“O&S”) and am counsel for Plaintiffs and the Class in this action.

6 2. The facts contained in this declaration are within my personal knowledge, and I
7 could and would testify truthfully to these facts if called to do so under oath. I submit this
8 declaration in support of Plaintiffs’ Motion to Approve the Plan of Allocation, Attorneys’ Fees
9 and Expenses, and Service Awards to Class Representatives (“Plaintiffs’ Motion”). Below I
10 describe the facts and circumstances that support Plaintiffs’ Motion.

11 3. This Court entered judgment in this case on January 24, 2023. Dkt. 458. With the
12 additional amount of prejudgment and post-judgment interest owed on that amount, as of July 6,
13 2023, the amount of the judgment will be \$31,637,391.85.

14 4. In addition, after extensive negotiations, Defendants have agreed to pay Plaintiffs
15 statutory attorneys’ fees of \$6,395,874.95 and reimbursement of taxable costs in the amount of
16 \$40,000. Accordingly, the full benefit to the Class is \$38,073,266.80.

17 **PLAN OF ALLOCATION**

18 5. Attached hereto as **Exhibit A** is the proposed Plan of Allocation. Early in the
19 litigation, Plaintiffs engaged an expert, David Breshears of Hemming Morse, to provide an
20 analysis of the damages and penalties for each Class member for each of the claims asserted in
21 this action. After we obtained fulsome payroll data from Virgin for all Class members, Mr.
22 Breshears and his team spent hundreds of hours reviewing and analyzing this data and building a
23 complex damages model which allocates damages and penalties to each class member based on
24 their unique payroll data including dates worked, hours worked each day and each week,
25 workdays in which a meal period was required but not provided, workdays in which a rest period
26 was required but not provided, wage statements received, and work weeks in which a wage

1 violation occurred for purposes of penalties under the Private Attorneys General Act, Labor Code
2 § 2698 *et seq.* (“PAGA”).

3 6. Mr. Breshears’s work provides the basis for the Plan of Allocation. That Plan
4 reasonably and equitably distributes the Net Distribution Amount among the Class based upon
5 their unique payroll data and provides a pro rata share of the Net Distribution Amount based upon
6 each Class member’s time worked and violations experienced.

7 7. Out of an abundance of caution, we have also included within the proposed Plan of
8 Allocation a process through which a Class member, should they so choose, can obtain a
9 preliminary distribution amount and raise any concerns about that amount with the Class
10 Administrator.

11 8. This Plan of Allocation is consistent with the allocation plans I have done in
12 similar class action wage and hour cases, and is also consistent with the allocation plans in other
13 class action wage and hour cases I have reviewed. In my opinion, it provides the most equitable
14 distribution of the Net Distribution Amount because it is tied to the actual time worked and
15 violations experienced by Class members.

16 **ATTORNEYS’ FEES AND EXPENSES**

17 9. In this kind of case, where fee shifting is available and a common fund judgment is
18 created, attorneys’ fees are permitted on both a fee-shifting and common fund basis. After
19 extensive negotiations, Defendants have agreed to pay the statutory fee. Accordingly, Plaintiffs
20 are requesting that this Court approve a percentage-of-the-fund recovery for attorneys’ fees at
21 33.00%, with the statutory fees that Defendants have agreed to pay to be credited back to the
22 Common Fund Judgment.

23 10. Plaintiffs seek attorneys’ fees of \$10,441,409 which will come from two sources:
24 \$6,395,874 will be paid directly by Defendants; the remaining \$4,045,534 to be paid from the
25 over \$31 million Common Fund Judgment. The amount of fees sought is 33% of the Common
26 Fund Judgment, but the roughly \$6.4 million Defendants have agreed to pay will be credited
27
28

1 against that amount. Accordingly, while Plaintiffs request is for a 33% fee, with the credit,
2 Plaintiffs in fact seek a payment of 12.8% of the Common Fund Judgment, plus expenses.

3 11. In my opinion, this fee request is very reasonable given the risks taken, the
4 excellent work performed by Class Counsel, and the extraordinary results achieved on behalf of
5 the Class. The judgment represents 100% of the losses by Class members on all successful
6 claims.

7 12. Plaintiffs also seek expenses of \$615,293.38, which will similarly come from two
8 sources. \$40,000 will be paid by Defendants as reimbursement for Plaintiffs taxable costs, i.e.,
9 costs that are recoverable by statute; the remaining \$575,293.38.

10 13. to be paid from the Common Fund Judgment.

11 14. Below I provide a summary of my firm's and my prior firm's involvement in
12 reaching the significant judgment achieved here, our extensive experience and expertise in class
13 action litigation, the hourly rates for the attorneys and staff at my firm and prior firm, a
14 description of the allocation of work and billing practices utilized in this case, and a discussion of
15 the exceptional results achieved through this settlement in light of the complexity and novelty of
16 the legal issues and the risks to Class Counsel in undertaking this large-scale, class action
17 contingency litigation.

18 15. My firm specializes in employment, consumer, and civil rights matters. All of
19 O&S's partners are leaders in their fields and are widely recognized as experienced and capable
20 litigators on behalf of plaintiffs. More information on our firm is available at www.os-legal.com.
21 Prior to joining my current firm, I was a partner at Duckworth Peters Lebowitz Olivier LLP
22 ("DPLO"). DPLO has actively participated in all aspects of this action for four years along with
23 co-counsel Kosinski + Thiagaraj LLP ("KT"). Since founding O&S, I have remained actively
24 involved in this matter as lead Class counsel.

25 16. In 2017, when it became clear that there would be significant post-certification
26 discovery, summary judgment and pretrial work, we associated Miller Shah LLP ("MS") as co-
27 counsel. In 2019, because of Defendants' appeal to the Ninth Circuit attempting to overturn this
28

1 Court's judgment for the Class, which attracted significant attention by amici curiae, Class
 2 counsel associated Cooper & Kirk, PLLC ("CK") a highly regarded firm specializing in Circuit
 3 and Supreme Court proceedings. The firms are collectively referred to below as Class counsel.

4 17. Additional information about KT's experience and work is contained in the
 5 declaration of Alison Kosinski in support of Plaintiffs' motion to approve the plan of allocation,
 6 filed concurrently herewith ("Kosinski Declaration"). Additional information about MS's
 7 experience and work is contained in the declaration of James E. Miller in support of Plaintiffs'
 8 motion to approve the plan of allocation, filed concurrently herewith ("Miller Declaration").
 9 Additional information about CK's experience and work is contained in the declaration of Charles
 10 J. Cooper in support of Plaintiffs' motion to approve the plan of allocation, filed concurrently
 11 herewith ("Cooper Declaration").

12 **History of the Litigation and Class Counsel's Work**

13 18. There are over 465 docket entries in this action. The major litigation events are
 14 well-documented in prior briefings and by this Court. *See, e.g.*, Dkt. Nos. 121, 317, 365, 414, and
 15 456. The recovery of over \$31 million is the culmination of over eight years of hard-fought
 16 litigation – encompassing over 7,300 hours of Class Counsel's time – with a substantial risk of no
 17 compensation. For the purposes of Plaintiffs' fee request, Plaintiffs focus on the most significant
 18 events for which specific work was undertaken by Class Counsel to reach the outstanding
 19 recoveries for Plaintiffs and the Class, summarized as follows.

20 19. **Pleadings:** After investigation and due diligence, Plaintiffs filed their initial
 21 complaint on March 18, 2015 in the Superior Court of California, San Francisco County.
 22 Defendants removed the action to this Court and answered the Complaint on May 20, 2015. Dkt.
 23 1, 5. After an initial Case Management Conference on August 26, 2015, Plaintiffs filed their First
 24 Amended Complaint with leave of Court on October 30, 2015, which Defendants also answered
 25 on November 20, 2015. Dkt. 23, 32 and 33. After Virgin America, Inc. was acquired and merged
 26 with Alaska Airlines, Inc., on March 20, 2018, Plaintiffs added Alaska Airlines, Inc. as a
 27
 28

1 defendant and successor-in-interest. Dkt. 297, 298. Alaska filed an answer on April 18, 2018.
2 Dkt. 310.

3 20. Plaintiffs filed their operative Third Amended Complaint (“TAC”) on March 20,
4 2018, alleging that Defendants failed to pay the class of flight attendants minimum wage (Cal.
5 Lab. Code §§ 1182.12, 1194, 1194.2), overtime (Cal. Lab. Code §§ 510), and for all hours worked
6 (Cal. Lab. Code § 204); failed to provide required meal periods (Cal. Lab. Code §§ 226.7, 512),
7 rest breaks (Cal. Lab. Code § 226.7), and accurate wage statements (Cal. Lab. Code § 226); failed
8 to pay waiting time penalties (Cal. Lab. Code §§ 201, 202, 203); and violated California’s Unfair
9 Competition Law (“UCL”) (Cal. Bus. & Prof. Code § 17200). Dkt. 298 ¶¶ 42–97. Plaintiffs
10 additionally sought civil penalties under the California Private Attorneys General Act of 2004
11 (“PAGA”) (Cal. Lab. Code § 2699)). *Id.* ¶¶ 98–104.

12 21. **Discovery Conducted in Support of Class Certification:** Discovery in this case
13 was lengthy and hotly contested. To support their motion for class certification, Class Counsel
14 served three sets of requests for production of documents, totaling 90 document requests, and two
15 sets of interrogatories, totaling 27 interrogatories. Class Counsel also deposed four of Virgin’s
16 corporate representatives pursuant to Fed. Rules Civ. Pro. 30(b)(6) in preparation for Plaintiffs’
17 class certification motion.

18 22. During this pre-certification period, Virgin served five sets of interrogatories on the
19 named plaintiffs, totaling 73 interrogatories, and seven sets of requests for production of
20 documents, totaling 222 document requests, all to which Plaintiffs were obligated to respond.
21 Virgin also deposed Plaintiffs Bernstein, Garcia, and Smith, as well as class member declarants
22 Holidais Evans-Bunch, Adam Croteau, Ramon Ryan, and Victor Tomlinson, prior to class
23 certification.

24 23. **Class Certification and Defendants’ Surprise Motion for Summary Judgment:**
25 Plaintiffs prepared and filed their motion for class certification on July 6, 2016. Dkt. 50. Virgin
26 obtained an extension to respond to the class certification motion until September 15, 2016 [Dkt.
27 56], and filed a surprise motion for summary judgment on September 6, 2016 [Dkt. 60], as part of
28

1 a transparent attempt to disrupt the orderly class certification proceedings. Virgin also opposed
2 Plaintiffs' request for an extension of time to respond to this surprise motion. Dkt. 68, 69, 76.
3 The Court granted Plaintiffs' request and continued the hearing on Defendants' summary
4 judgment motion until after the scheduled hearing on class certification. Dkt. 78. Undeterred,
5 Defendants then filed another motion to set the hearing on Plaintiffs' motion for class certification
6 concurrently with Defendants' summary judgment motion, which the Court denied. Dkt. 86, 88,
7 93. Due to the volume of material that Defendants had marked confidential pursuant to a
8 stipulated protective order, the parties also filed multiple administrative motions to seal and
9 responses thereto. *See, e.g.*, Dkt. 43, 83, 84, 92, 95, 100.

10 24. Virgin opposed Plaintiffs' class certification motion on September 15, 2016, and
11 also filed a motion to strike Plaintiffs' expert report. Dkt. 71, 74. On October 17, 2016,
12 Defendants filed an amended notice of motion and motion for summary judgment. Dkt. 97. On
13 October 18, 2016, the Court held oral argument on Plaintiffs' motion for class certification. Dkt.
14 98. The Court granted class certification on November 7, 2016. Dkt. 104.

15 25. Plaintiffs opposed Defendants' summary judgment motion on November 1, 2016.
16 Dkt. 101. Plaintiffs also filed a declaration under Fed. R. Civ. P. 56(d) due to Defendants'
17 premature and surprise summary judgment motion. Dkt. 101-49. Defendants opposed Plaintiffs'
18 Rule 56(d) Affidavit, and Plaintiffs filed a response. Dkt. 109, 112. The Court held oral
19 argument on Defendants' summary judgment motion on December 13, 2016 [Dkt. 117] and
20 thereafter permitted supplemental briefing [Dkt. 119, 120]. On January 5, 2017, the Court issued
21 its order denying in large part Defendants' motion for summary judgment. Dkt. 121. On
22 February 13, 2017, Defendants filed a motion for leave to file a motion for reconsideration or, in
23 the alternative, for an order certifying the summary judgment order for interlocutory appeal. Dkt.
24 127. The Court denied Defendants' motion. Dkt. 151.

25 26. On February 15, 2017, the Court issued its Third Scheduling Order setting a
26 schedule for expert discovery, dispositive motions, pretrial, and trial. Dkt. 131. Even class notice
27 was contentious. Defendants objected to Plaintiffs' proposal that class notice be sent via work
28

1 email addresses for current Virgin employees, even though Defendants had used those email
2 addresses to communicate about this litigation. Dkt. 134, 137, 147-149. The Court granted
3 Plaintiffs' request that notice via work email addresses be sent, and issued an order resolving the
4 parties' disputes and ordering class notice. Dkt. 140, 150. On April 6, 2017, class notice was sent
5 via mail and email to 1,869 class members. Much later in the litigation, in August 2018,
6 Defendants informed Plaintiffs that there were 163 Class members who did not receive notice.
7 Defendants then informed Plaintiffs that there were an additional 51 Class members who did not
8 receive notice. On August 24, 2018, class notice was sent to these individuals. *Id.* Class counsel
9 worked closely with the class administrator to facilitate and disseminate notice and maintain and
10 update the Class notice website. *Id.*

11 27. **Discovery Conducted after Class Certification:** Following class certification, the
12 parties had significant disagreement as to the scope of further discovery. Ultimately, the
13 discovery burden on Class counsel was heavy. Class Counsel served an additional two sets of
14 requests for production of documents, totaling 28 more requests, and an additional two sets of
15 interrogatories, totaling six more interrogatories. Virgin produced in total over 249,000 pages of
16 discovery documents for Class counsel's review. Virgin served three more sets of documents
17 requests on Plaintiffs, totaling 38 requests; three sets of requests for admission, totaling 75
18 requests; two sets of document requests to all absent class members, totaling seven requests; and
19 one set of interrogatories to all absent class members, totaling nine interrogatories. Class Counsel
20 responded to each of these discovery requests.

21 28. On February 15, 2017, the Court referred all discovery matters to then Magistrate
22 Judge Corley for resolution. Dkt. 130. Class Counsel submitted and/or responded to ten
23 discovery letter briefs to the Court, after lengthy meet and confer efforts with Virgin's counsel.
24 *See* Dkt. 54, 128, 154, 165, 172, 188, 193, 200, 203, 240. The Court denied either in full or in
25 part each of Virgin's discovery requests. Dkt. 159, 175, 189, 195, 202, 205. Virgin challenged
26 these rulings by filing four motions for relief from a non-dispositive pre-trial order [Dkt. 164, 179,
27 192, 210], and the Court denied each of these motions. Dkt. 167, 185, 196, 215.

1 29. **Expert Discovery:** Class Counsel submitted the expert reports of Plaintiffs' expert
 2 David Breshears. Dkt. 50-1, 79-6, 84-1, 258-24, 258-25, 259-28, 282-7, 343-2. Virgin deposed
 3 Mr. Breshears twice. During the second deposition, Mr. Breshears became aware of minor errors
 4 in his calculation. Class Counsel immediately notified Virgin that Mr. Breshears would be
 5 correcting his expert report and offered to extend Virgin's expert rebuttal deadline and the
 6 opportunity to further depose Mr. Breshears. Virgin repeatedly refused Class Counsel's offer.
 7 Instead, it filed a motion to exclude Mr. Breshears' supplemental report, which both then
 8 Magistrate Judge Corley and this Court denied. Dkt. 247, 283. Ultimately, Defendants did not
 9 depose Mr. Breshears regarding his corrected report, and failed to produce any rebuttal testimony
 10 to address Mr. Breshears' corrected report.

11 30. Virgin relied upon the analysis of expert Valentin Estevez in support of its motion
 12 for summary judgment [Dkt. 98] as well as on six additional experts for its motion for
 13 decertification and to oppose Plaintiffs' motion for summary judgment. Dkt. 227, 227-1, 228,
 14 228-1, 229, 229-1, 230, 231, 235, 281. Class Counsel deposed Estevez twice, first in preparation
 15 for Plaintiffs' class certification motion and again in preparation for their summary judgment
 16 motion, and four of Virgin's additional experts prior to filing Plaintiffs' motion for summary
 17 judgment. After flying across the country for many of these depositions, Class Counsel moved to
 18 exclude Virgin's experts. Dkt. 261. The Court ultimately sustained Plaintiffs' objections to five
 19 of Virgin's seven experts and excluded their testimony in support of Virgin's motion for
 20 decertification. Dkt. 316.

21 31. **Plaintiffs' Motions for Summary Judgment and Defendants' Motion to**
 22 **Decertify the Class:** In December 2017, Defendants sought leave to file a second summary
 23 judgment motion, which Plaintiffs opposed. Dkt. 214, 218, 219. The Court denied Defendants'
 24 motion. Dkt. 220. On January 12, 2018, Plaintiffs filed a motion for summary judgment, and
 25 Defendants filed a motion to decertify the class. Dkt. 225, 226.

26 32. In support of their motion, Defendants submitted voluminous reports of eight
 27 purported experts. Dkt. 227-231. The report of Darin Lee alone was over 84 pages. Dkt No.

1 227-1 at 6-7. When it became apparent that discovery would continue to be contentious and
2 absorb substantial time and resources, and that the action was on track for a class action trial,
3 Class counsel associated the firm Miller Shah, LLP (“MS,” formerly Shepherd, Finkelman, Miller
4 & Shah LLP) as co-counsel. Dkt. 181-84.

5 33. Before the Court ruled on the parties’ motions, Defendants also moved to stay the
6 litigation pending resolution of a trio of cases involving transportation workers pending before the
7 Ninth Circuit. Dkt. 295. Plaintiffs opposed the stay, and the Court denied the stay. Dkt. 315.
8 Again, because the material submitted in support of the motions contained substantial material
9 that Defendants had identified as confidential, several administrative motions to file material
10 under seal were also filed. See, e.g., Dkt. 224, 255, 269, 271, 272.

11 34. The Court denied Defendants’ motion for decertification in large part, decertifying
12 the class only “with respect to any claims based on the completion of incident reports.” Dkt. 316.
13 On July 9, 2018, the Court granted Plaintiffs’ motion for summary judgment in large part. Dkt.
14 317. The Court granted Plaintiffs’ motion as to Plaintiffs’ claims for failure to pay minimum
15 wages, failure to pay for all hours worked, failure to pay overtime, failure to provide meal and rest
16 breaks, failure to provide accurate wage statements, and failure to provide waiting time penalties.
17 Dkt. 317. The Court also granted the motion as to Plaintiffs’ UCL and PAGA claims. *Id.* The
18 Court denied summary judgment as to Plaintiffs’ claims related to time spent completing incident
19 reports, finding the existence of a triable issue of fact as to the length of time required to complete
20 such a report. *Id.* The Court also denied Plaintiffs’ motion as to the declaratory and injunctive
21 relief sought by Plaintiffs, and did not determine the amount of damages and penalties owed. *Id.*

22 35. **Settlement:** The parties made an early attempt at settlement. They participated in
23 private mediation early in the case with Hunter Hughes, but the case did not settle. Plaintiffs
24 approached Defendants to engage in settlement discussions again in September 2017, and in 2018,
25 but Defendants did not respond. Plaintiffs approached Defendants again in 2020, and preliminary
26 conversations were had, but the case did not settle.

1 **36. Motion for Judgment:** Because Defendants had not complied with their
 2 discovery obligations and provided all data necessary to calculate complete damages for the Class
 3 and Subclasses, Plaintiffs were unable to provide a full damages report at the time of their motion
 4 for summary judgment. In addition, Defendants continued to insist that a subgroup of the Class –
 5 class members who had participated in Virgin’s buyout program (“Career Choice”) – could not
 6 participate in the Class recovery. Accordingly, after the Court granted Plaintiffs’ summary
 7 judgment motion, the parties attended a series of case management conferences with the Court to
 8 determine how best to proceed. Dkt. 321, 327. Plaintiffs maintained that Defendants had waived
 9 any argument as to the Career Choice Class members because they had refused to produce Career
 10 Choice documents during discovery. Dkt. 320-1. Plaintiffs offered a compromise to Defendants
 11 that would have permitted them to maintain their argument as to the Career Choice Class
 12 members for whom full documentation had been produced. Defendants declined this
 13 compromise. Plaintiffs thereafter filed a motion for sanctions under Fed. R. Civ. P. 37 to exclude
 14 any Career Choice documents and for a determination that Defendants had waived their
 15 affirmative defense that Career Choice class members were barred from asserting claims. Dkt.
 16 333. The Court granted Plaintiffs’ motion. Dkt. 345.¹

17 **37.** Defendants produced updated Class-wide data, and Plaintiffs worked with their
 18 expert to produce an updated expert report. The parties thereafter met and conferred extensively
 19 in an attempt to agree upon the amount and form of the judgment. After a negotiated resolution
 20 failed, Plaintiffs filed a motion for judgment as to a sum certain, which Defendants opposed. Dkt.
 21 343, 352. The Court granted Plaintiffs’ motion. Dkt. 365. On February 4, 2019, the Court
 22 entered judgment awarding \$59,063,082.75 plus post-judgment interest to the Class and
 23 Subclasses, and another \$18,735,862.50 to the State of California’s Labor & Workforce
 24 Development Agency, for a total judgment of \$77,798,945.25. Dkt. 367. Since this Court’s first
 25 Judgment, Class counsel have responded to inquiries from hundreds of Class members regarding
 26 the status of the case.

27 _____
 28 ¹ The parties subsequently resolved the monetary sanctions associated with the Rule 37 Motion.
 The lodestar associated with that motion has been deducted from the fees sought herein.

38. **Order Granting Attorneys' Fees and Expenses:** On January 21, 2020, this Court granted in part Plaintiffs' first motion for attorneys' fees and expenses. Dkt. 402. Plaintiffs had requested \$12,969,630 in attorneys' fees and \$250,775.81 in expenses. *Id.* In response to Defendants' objections, the Court reduced Plaintiffs' lodestar by five percent and rejected fees for work performed for which Plaintiffs did not provide sufficient description. *Id.* at 8-9. The Court declined to reduce Plaintiffs' lodestar based on overstaffing or duplicative work. *Id.* at 10. Defendants argued that Plaintiffs could not recover fees for time spent litigating unsuccessful claims, including based on Plaintiffs' expense reimbursement and San Francisco Minimum Wage Ordinance ("SFMWO") claims. *Id.* at 10. The Court determined that Plaintiffs' SFMWO claim was related to their successful claims, so Plaintiffs could recover fees for time spent litigating this claim. *Id.* at 11. The Court determined that Plaintiffs' reimbursement claim was not related to Plaintiffs' other claims for the purposes of apportioning fees, and therefore excluded hours spent exclusively on this claim from the lodestar. *Id.* at 12. In calculating the lodestar, the Court reduced the billing rates of James Miller and James Shah to match the prevailing upper-tier rates of this district. *Id.* at 14. Otherwise, the Court approved Class counsel's rates. *Id.* at 15. In response to Plaintiffs' request for a multiplier of four, the Court determined that the issues presented in this case were "novel and difficult" (*Id.* at 16), that "counsel displayed extraordinary skill, above and beyond that reflected in the prevailing market rate for attorneys with commensurate experience" (*Id.* at 18), that Class counsel had to turn down other fee-generating matters due to their work on this case (*Id.* at 19), and that Class counsel bore risk of non-payment (*Id.* at 20), all weighing in favor of a positive multiplier. The Court concluded that a 2.0 multiplier was appropriate. *Id.* at 23. The Court awarded all claimed expenses. *Id.* at 24. In total, this Court approved an award of \$5,753,115.00 in attorney's fees and \$250,775.81 in expenses. *Id.* at 24.

39. **Ninth Circuit Proceedings:** On March 4, 2019, Defendants filed a Notice of Appeal to the Ninth Circuit Court of Appeals, seeking to overturn the judgment. Dkt. 370; *Bernstein v. Virgin Am., Inc.*, 19-cv-15382 (9th Cir. 2021), ECF 24. Defendants' appeal was full-throated. They focused on attempting to invalidate the judgment in its entirety on the basis of

1 preemption, purported lack of applicability of state wage laws to airline personnel, and the
2 Dormant Commerce Clause. They also sought to overturn the order certifying the Class.

3 40. The appeal attracted significant attention by amici curiae. The United States, the
4 U.S. Chamber of Commerce, and several airline and transportation trade associations submitted
5 briefs in support of Defendants. Twenty states, the District of Columbia, and the Association of
6 Flight Attendants submitted briefs in support of Plaintiffs. To aid in the appellate proceedings,
7 Class counsel associated Cooper & Kirk, PLLC, a highly regarded firm specializing in Circuit and
8 Supreme Court proceedings.

9 41. Defendants' efforts at a wholesale reversal were unsuccessful. The Ninth Circuit
10 affirmed this Court's certification of the Class and its holding that California wage laws apply to
11 the Class, and affirmed liability as to all claims save one. Dkt. 414. The Ninth Circuit reversed
12 the Court's holding as to Plaintiffs' claims based on payment of minimum wage and payment for
13 all hours worked on the basis of its interpretation of an intervening California Supreme Court
14 decision, *Oman v. Delta Air Lines, Inc.*, Cal. 5th 762 (2020). The appellate court also remanded
15 for recalculation of the PAGA penalties, concluding as a matter of first impression that the
16 "subsequent" violation rate applies only after a court or agency has found a violation. *Id.* at 34.

17 42. The Ninth Circuit issued its original opinion on February 23, 2021, and an
18 amended opinion, sua sponte, on March 8, 2021. Dkt. 408, 409. The parties then filed cross-
19 petitions for rehearing. On July 20, 2021, the Ninth Circuit denied both petitions for rehearing
20 and issued a further amended opinion. Dkt. 414; *Bernstein v. Virgin America, Inc. et al.*, 3 F.4th
21 1127 (9th Cir. 2021).

22 43. Defendants also pursued a separate appeal of this Court's order granting attorneys'
23 fees and expenses. Dkt. 404. That appeal was not limited to requesting a reversal in the event the
24 judgment was reversed, but raised a number of arguments, including some never raised in this
25 Court. After full briefing, the Ninth Circuit concluded it was required to vacate and remand this
26 Court's fees order on the basis of the partial reversal of the judgment, because it "cannot say with
27 certainty that the district court would exercise its discretion in the same way[.]" Dkt. 414 at 35.

1 44. **Supreme Court Proceedings:** On August 19, 2021, Defendants filed a petition for
2 certiorari to the United States Supreme Court, asking the Court to address whether the Airline
3 Deregulation Act (“ADA”) preempts California’s meal and rest break laws. Again, the petition
4 generated significant amici interest; the U.S. Chamber of Commerce, several trade associations
5 and a few states submitted amicus briefs in support of Defendants. Plaintiffs filed their response
6 to Defendants’ petition on September 22, 2021.

7 45. At the time the Supreme Court was considering the petition, it was also considering
8 several petitions involving issues relating to the application of state employment laws to interstate
9 workers. On November 15, 2021, the Court invited the Solicitor General to file a brief expressing
10 the views of the United States. The Office of the Solicitor General then held meetings counsel for
11 Plaintiffs and counsel for Defendants, and submitted a brief in May 2022. The certiorari
12 proceedings attracted significant interest and several amicus curiae briefs were filed. The
13 Supreme Court denied the petition on June 30, 2022.

14 46. **Post-Remand Work:** On February 11, 2022, Defendants sought a motion to stay
15 proceedings in this Court pending proceedings at the U.S. Supreme Court, which Plaintiffs
16 opposed. This Court denied that motion on May 4, 2022. Dkt. 446. On May 26, 2022, Plaintiffs
17 filed a Motion to Amend the Judgment. Dkt. 447. Following vigorous opposition, on January 24,
18 2022, the Court entered judgment awarding \$21,768,706.87 to the Class and subclass and
19 \$9,208,125 to the State of California’s Labor & Workforce Development Agency, plus continuing
20 prejudgment interest for a total judgment of \$30,990,693.95. Dkt. 458.

21 47. Defendants did not appeal the judgment. Knowing that the judgment amount was
22 fixed, and the only remaining issues were to seek approval of a plan of allocation and attorneys’
23 fees and expenses, Plaintiffs and Defendants engaged in negotiations regarding the payment of a
24 statutory fee award. Resolution of the statutory fee award with Defendants would bring finality to
25 the judgment and limit any appeals, which would lead to certainty with respect to the judgment
26 and reduce any delay in distributing the common fund judgment to the Class.

48. After extensive negotiations, Defendants have agreed to pay \$6,436,874.95 (representing approximately a 1.1 multiplier on Class Counsel’s lodestar plus taxable expenses), payable to Class Counsel (“Defendants’ Payment”). Defendants’ Payment represents a compromise of the total amount of fees and taxable expenses under the applicable California fee-shifting statutes that would have been claimed in a contested motion had a compromise not been reached. This negotiated resolution is also intended to avoid a contested fee motion and potential appeals therefrom, which could significantly impede and delay distribution of the judgment to the Class.

49. The Parties arrived at the amount of Defendants' Payment after Class Counsel shared detailed information regarding the work performed by Class Counsel and the hours, rates, timekeepers, and categories of such work, as well as certain itemized expenses that are considered taxable expenses.

50. **Notice to the Class.** Plaintiffs intend to notify the Class as to this Motion, the proposed Plan of Allocation, and the request for attorneys' fees, expenses, and service awards to the Class Representatives, and give Class members an opportunity to object before the Court hears the matter. A separate stipulation requesting that the Court approve the form of notice has been filed. The hearing on this matter is scheduled for July 6, 2023.

Experience of Class Counsel

51. I have been practicing law since 1997. Since that time, my practice has been devoted in substantial part to complex litigation and class actions. In particular, I have significant experience as lead counsel in employment, civil rights, and consumer class actions as well as appeals involving class action issues. Every year since 2015, I have been recognized by Northern California Super Lawyers as one of the top women lawyers in Northern California. In 2016 and 2017, the Daily Journal named me as one of the leading labor and employment lawyers in California. In 2019 I was recognized by Northern California Super Lawyers as one of the top 100 lawyers in Northern California.

1 52. I am also an Appellate Specialist certified by the California State Bar Board of
2 Legal Specialization. In 2016, I was the recipient of the California Lawyer of the Year (“CLAY”)
3 Award for my appellate work.

4 53. I serve as a Mediator and an Early Neutral Evaluator for the U.S. District Court,
5 Northern District of California’s ADR Program and am a member of the Northern District’s Pro
6 Bono Panel. I also serve on the Northern District’s ADR Local Rules Committee, and I have
7 served on the Northern District’s Magistrate Judge Merit Selection Panel.

8 54. I am the Immediate Past President of the Federal Bar Association’s Northern
9 California Chapter, a member of the Board of Directors of the National Association of Consumer
10 Advocates, and a former member of the Lawyer Representative Committee for the Northern
11 District. I am regularly invited to speak on class action and appellate issues, and I have co-chaired
12 the Federal Bar Association Northern District Chapter’s Class Action Symposium since 2015.

13 55. I received my J.D. (Order of the Coif) from the U.C. Davis King Hall School of
14 Law in 1997 and my B.A. from Boston College in 1991. I served as a judicial extern to the Hon.
15 Lawrence K. Karlton, Eastern District of California. Prior to founding DPLO and then O&S, I
16 was the managing attorney at The Sturdevant Law Firm where I litigated employment, civil
17 rights, and consumer class actions nationally.

18 56. O&S and its partners have had significant success in litigating complex
19 employment and civil rights cases. A few examples of our work include:

- 20 • *Chavez v. Jani-King of California, Inc., et al*, Alameda Cty. Case No.
21 RG19043517 (obtaining \$15.35 million settlement for more than 1,200 janitors
22 misclassified as franchisees);
- 23 • *Hidalgo v. Global K9 Protection Group LLC*, Case No. 3:20-cv-02780-VC (N.D.
24 Cal.) (obtaining a settlement for a national class of dog handlers against a
25 defendant facing serious financial precarity);
- 26 • *Toolajian v. Air Methods Corp.*, Case No. 3:18-cv-06722-AGT (N.D. Cal.)
27 (settlement of \$1.75 million for a class of pilots in wage and hour class action);
28

- 1 • *Casteel v. Alaska Airlines, Inc.*, Case No. RCG20052826 (Alameda County
2 Superior Court) (obtaining a \$3 million settlement in representative wage and hour
3 action under the Private Attorneys General Act (PAGA) on behalf of aggrieved
4 flight attendants);
- 5 • *Saechao v. Landry's, Inc. et al.*, Case No. 3:15-cv-00815-WHA (N.D. Cal.)
6 (certified wage & hour class action that settled for \$500,000 on behalf of 217 low-
7 wage restaurant workers);
- 8 • *Ambrosio et al. v. Cogent Communications, Inc.*, Case No. 14-02182 RS (N.D.
9 Cal.) (certified class action on behalf of California sales personnel for overtime
10 violations, resulting in classwide settlement of \$3M);
- 11 • *Bell v. Delta Air Lines*, No. 13-cv-01199 YGR (N.D. Cal.) (class action on behalf
12 of California airline cargo workers for overtime violations, resulting in classwide
13 settlement of \$1.4M);
- 14 • *Balderas v. Massage Envy*, No. 12-cv-06327 NC (N.D. Cal.) (class action on
15 behalf of approximately California massage therapists for reimbursement of
16 licensing and insurance costs, resulting in classwide settlement of \$519,000 plus
17 significant injunctive relief);
- 18 • *Kirola v. City and County of San Francisco*, No. 14-17521 (9th Cir.) (securing
19 reversal of judgment in favor of defendant following bench trial of this action
20 seeking disability access to city services and programs);
- 21 • *Li v. A Perfect Day Franchise, Inc. et al.*, No. CV 10-01189 LHK (PSG) (N.D.
22 Cal.) (class action on behalf of low wage workers subjected to massive wage
23 violations, resulting in judgment over \$13M);
- 24 • *Mansourian v. Regents of the Univ. of Calif.*, 602 F.3d 957 (9th Cir. 2010)
25 (securing reversal of judgment in favor of defendant and removing procedural
26 hurdles for women seeking to enforce their rights under Title IX); and
- 27
- 28

- *Brust v. Regents of the University of California*, No. 2:07-cv-01488-FCD-EFB (E.D. Cal.) (class action on behalf of women students alleging sex discrimination in athletics under Title IX and the Equal Protection Clause of the U.S. Constitution, resulting in injunctive relief and monetary restitution for class).

57. I am lead counsel in this action and have been intimately involved in all aspects of this litigation. My work prior to judgment consisted of: performing due diligence prior to filing the complaint; directing the work of the attorneys and staff; coordinating assignments with our co-counsel; drafting the original complaint and amended complaints; developing our litigation strategy; preparing for and participating in early mediation; supervising document review and analyzing key documents; preparing and directing written discovery; responding to written discovery; coordinating deposition strategy and related document productions; interviewing class members; defending Plaintiffs' depositions and taking the depositions of Defendants' witnesses and experts; drafting and editing key motions including class certification, motion for summary judgment, and oppositions to Defendants' motion for summary judgment and decertification; working closely with Plaintiffs' expert on analysis of data and preparation of original and supplemental expert reports; and preparing Plaintiffs' motion for judgment and supporting documents.

58. I have also prepared, reviewed and revised the fee motion and accompanying materials. I have been primarily responsible for all post-judgment proceedings.

59. My partner, Christian Schreiber, also performed work in this case. He has been practicing law for sixteen years. He obtained his J.D. from the UCLA School of Law in 2006 with a concentration in Critical Race Studies and having completed the Program in Public Interest Law & Policy. Prior to founding O&S, he was a partner at Chavez & Gertler LLP, where he prosecuted class action and other complex litigation matters across the country. Mr. Schreiber has served as class counsel in class actions filed in courts across the United States, including numerous wage and hour cases in California. He is actively involved in organizations seeking to promote the interests of workers, consumers, underserved and indigent populations, and legal

1 service providers. He is the chair of the California State Bar's Legal Services Trust Fund
2 Commission, one which he has served for nearly 10 years. He is also the past Chair of the Board
3 of the Impact Fund, a Berkeley-based non-profit organization that trains class action litigators and
4 litigates and funds public interest impact litigation across the country. Mr. Schreiber provided
5 support on strategy matters at critical points throughout the litigation, and also contributed to
6 research and briefing.

7 60. Katharine Chao was my partner at O&S when the firm was named Olivier,
8 Schreiber & Chao ("OSC"), and performed work on this case. She has been practicing law for
9 over fifteen years. She obtained her J.D. from Berkeley Law (formerly known as Boalt Hall) in
10 2006, where she served as a Senior Articles Editor for the Berkeley Journal of Employment and
11 Labor Law. She has worked as an associate in the complex commercial litigation division at Paul
12 Hastings LLP, and as an associate at Nossaman LLP, where she was involved in multidistrict
13 antitrust litigation. She began her own firm in 2012, where she focused on plaintiff-side work in
14 employment law, until she co-founded OSC with me and Christian Schreiber. Ms. Chao provided
15 limited research and strategy support during the litigation.

16 61. Hannah Shirey was an Associate Attorney at O&S and performed work in this
17 case. Before working at O&S, Ms. Shirey served as a law clerk for the Honorable Michael J.
18 Melloy of the United States Court of Appeals for the Eighth Circuit and for the Honorable James
19 E. Gritzner of the United States District Court for the Southern District of Iowa. Ms. Shirey
20 earned her law degree from the University of Iowa College of Law in 2018, where she served as
21 Editor in Chief of the Iowa Law Review and received the Hancher-Finkbine Medallion for her
22 leadership and contributions. Ms. Shirey assisted in research for the appeals and drafted minor
23 motions and status reports after remand.

24 62. Cassidy Clark is an Associate Attorney at O&S and performed work on this case.
25 Before working at O&S, Ms. Clark was an associate attorney at Bryan Schwartz Law, where she
26 was involved in class, representative, and individual employment litigation. Ms. Clark obtained
27 her J.D. from Berkeley Law in 2020. During law school, Ms. Clark served as a law clerk at Equal
28

1 Rights Advocates, a plaintiffs' employment law firm, and was a clinical student at the East Bay
 2 Community Law Center. Ms. Clark is a volunteer supervising attorney and lecturer for at Legal
 3 Aid at Work and active member of the CELA. She has published articles in Plaintiff Magazine
 4 regarding employment litigation. Ms. Clark assisted in the drafting of the instant motion and
 5 supporting documents and in various research projects relating to the motion.

6 63. Multiple members of O&S support staff have performed work on this case,
 7 including paralegals, senior paralegals, and a law clerk. In this case, staff supported the attorneys
 8 by reviewing and analyzing documents, editing and preparing briefs and other documents for
 9 filing, filing and serving documents with the court and other parties.

10 64. Thomas E. Duckworth was a partner at DPLO, and is currently a partner of
 11 Duckworth Peters LLP. He is a civil litigator with over 25 years of experience, specializing in
 12 employment law. He assisted in pre-litigation due diligence, review and editing of class
 13 certification and summary judgment briefing, and review of the expert data and reports.

14 65. Erika Heath was of counsel to DPLO, and is currently of counsel to Duckworth
 15 Peters LLP. She is a civil litigator with over 9 years of experience, specializing in consumer and
 16 employment matters. Erika researched and wrote meet and confer correspondence and briefing
 17 on discovery matters, handled depositions of defense witnesses, and researched and drafted
 18 sections of the opposition to Defendants' motion for summary judgment.

19 66. Aseil Mohmoud was an associate attorney at DPLO. She graduated from law
 20 school in 2014 and was admitted to practice in California that same year. She performed work
 21 under my direction on this case including document review and drafting of discovery responses.

22 67. The background and experience of co-counsel are set forth in the Kosinski, Miller,
 23 and Cooper Declarations.

24 **Allocation of Counsel's Work in This Action**

25 68. The work Class Counsel did over the course of this litigation was necessitated by
 26 the difficulty and complexity of the case, Defendants' staunch defense of the case, the skill and
 27 sophistication of defense counsel in opposing the claims, and the lengthy proceedings culminating
 28

1 in multiple motions for judgment. During the course of this case, Defendants litigated vigorously.
2 Plaintiffs had to face multiple skilled and tenacious partners and associates throughout the case.

3 69. The substantial work in this case primarily includes: (1) case investigation; (2)
4 pleadings; (3) written discovery, disclosures and discovery disputes; (4) document review; (5)
5 legal research; (6) communicating with class members and class representatives throughout the
6 course of the litigation; (7) class certification; (8) experts; (9) summary judgment; (10)
7 decertification; (11) motion for judgment; (12) participating in settlement negotiations; (13) post-
8 judgment briefing; (14) appeals; and (15) post-remand proceedings. Having served as counsel
9 since the inception of the case, I am fully familiar with the proceedings.

10 70. Initially, the case was primarily staffed by Alison Kosinski, Emily Thiagaraj and
11 me. Due to my extensive class experience, I took the lead on developing the class aspects of the
12 complaint, discovery and overall case strategy. Ms. Kosinski and Ms. Thiagaraj, who have lower
13 billing rates, focused on drafting discovery and reviewing the voluminous documents produced
14 by Virgin. We also delegated specific research assignments, class member outreach and
15 discovery matters initially to Erika Heath and Aseil Mohmoud, and then, when MS came on
16 board, to MS's attorneys and staff, who concentrated their work on expert discovery, summary
17 judgment, decertification and the motion for judgment. Ms. Kosinski and Ms. Thiagaraj took the
18 lead on defending class member depositions, and we split the responsibility of defending the class
19 representative depositions, each of which were a full day.

20 71. My firm, KT and MS all worked cooperatively on written discovery, document
21 review and expert matters. I led the strategy on all dispositive motions, with key input and
22 assistance from both KT and MS. The team at MS was critical in handling the crush of expert
23 depositions and reports produced by Defendants to support their dispositive motions. Both MS
24 and I devoted substantial efforts throughout the case to working closely with our expert on review
25 and analysis of voluminous payroll data for all class members for all pay periods during the over
26 six year class period, and development and refinement of damages models.

72. Over the life of this action, KT and my firm have regularly conferred with the three Class representatives and have responded to inquiries from hundreds of Class members regarding the status of the case. The amount of Class member communication in this case has been, in my experience, unusually high. I believe there are two reasons for this. First, the flight crew are regularly in communication with each other about workplace issues which involved this action, and have been very engaged as to the status of this action. We have even had Class members attend several hearings before this Court and watch the Ninth Circuit oral argument. Second, Defendants have repeatedly provided “updates” to flight personnel, including Class members, on the status of this action and their views of this action, which often times led to a lot of confusion and required the dedication of additional time and resources to address concerns raised by these communications.

73. After Defendants filed their notices of appeal from the initial judgment and the order granting attorneys' fees and expenses, Plaintiffs engaged the law firm of Cooper & Kirk to assist with the appeal. We knew given Defendants' strategy in arguing that Plaintiffs had no rights under state wage laws based on federal preemption and the Dormant Commerce Clause that there was a chance the Supreme Court may become interested in this case. In addition, Cooper & Kirk have extensive experience in federal preemption, constitutional matters, and appeals. The work on the appeals was split between my firm, CK, and MS. My firm and CK took the lead on the merits appeal, and MS took the lead on the fees appeal. All firms contributed to the petition for rehearing, and CK, with my support and involvement, took the lead on the certiorari proceedings.

Lodestar Detail for Cross-Check

74. As stated above, Plaintiffs seek a fee of 33% of the Common Fund Judgment, or \$10.4 million, which in fact is approximately 13% of the Common Fund Judgment, or \$4,045,534.49, after the statutory fee of over \$6.4 million is credited to the Judgment. For purposes of a lodestar cross-check, the multiplier required to reach 33% is 1.79 of the lodestar.

1 75. For the lodestar, Plaintiffs are using the hours and hourly rates that Class Counsel
2 used when negotiating the statutory fee with Defendants. As of March 15, 2023, the total
3 combined lodestar for Class counsel for prosecuting and resolving the claims to date in this action
4 is \$5,844,319.50, representing over 7,300 hours of Class counsel's time. All of Class counsel's
5 time is documented in counsel's contemporaneous time records. To provide the Court with
6 review of the work done by Class counsel in this case, without requiring the review of our
7 detailed time records themselves, please refer to **Exhibit B** and **Exhibit C**, which provide
8 detailed charts of each timekeeper's role, hourly rates, hours, and categories of work performed
9 during the course of this litigation. Exhibit C specifically identifies the work of Class counsel
10 into specific categories that track the process of the litigation from our initial investigation
11 through post-remand proceedings. All of the work was reasonably split among all firms. For
12 each major task, we would determine who would take the lead, and then the other firm would
13 provide support.

14 76. The portion of this total lodestar attributable to DPLO is \$1,802,767.50. The
15 portion of this total lodestar attributable to O&S is \$1,150,505. The portion of the total lodestar
16 attributable to KT is \$1,226,310, and is further described in the Kosinski Declaration. The
17 portion of the total lodestar attributable to MS is \$1,073,170, and is further described in the Miller
18 Declaration. The portion of the total lodestar attributable to CK is \$607,567, and is further
19 described in the Cooper Declaration.

20 77. All firms that performed work in this action maintain contemporaneous time
21 records reflecting the time spent on cases, including the date and amount of time spent on a task
22 to one-tenth of an hour and a description of the work performed. I have reviewed the records of
23 all time that was billed to this matter. All firms have made every effort to litigate this action in an
24 efficient and cost-effective manner by reducing duplication of effort and assigning work to
25 maximize efficiency and quality. Further, tasks were delegated appropriately among partners and
26 associate attorneys according to their complexity. By nature, contingency arrangements cause
27 counsel to be cognizant of the amount of time required by tasks on the case. Efficiency and
28

1 economy are a necessary practice in such cases, as results, and not hours billed, are the focus.
2 This is particularly the case with small firms such as ours. We also exercised billing judgment by
3 deleting time that was inefficient or duplicative.

4 78. For purposes of the lodestar, Class Counsel have used our 2022 hourly rates rather
5 than our current rates, which are 4-8% higher. Our 2022 rates range from \$200 for paralegal
6 work up to \$925 for experienced litigation partners. All counsel have charged their 2022 rates to
7 private clients; in addition most counsel have been awarded their 2022 rates by a court. In
8 addition, the partners at Miller Shah LLP have capped their rates at my 2022 rate, even though
9 they normally bill at rates substantially higher than my 2022 rate. The lodestar does not include
10 the majority of work done on negotiating Defendants' fee contribution, the majority of the work
11 on this Motion, and all future work that will be necessary to finalize the Plan of Allocation, work
12 with the Class Administrator on finalizing and executing the distribution, and communicate with
13 Class members. I conservatively estimate that this work will represent another \$300,000 in
14 lodestar.

15 79. We charge different rates for different attorneys within each category (e.g.,
16 partners, associates, etc.), based on a variety of factors, including years of practice, years as at the
17 relevant level (e.g., years as a partner, etc.), relevant experience, relative expertise, court
18 decisions approving our rates and rates of other attorneys, and rates of similarly experienced peers
19 at our firm and other firms. We perform a similar analysis for our non-attorney timekeepers. We
20 continually monitor prevailing market rates charged by both defense and plaintiffs' law firms for
21 individuals with similar levels of skill and experience who are doing comparable work as our
22 attorneys and staff. We gather this information from surveys, the review of other fee applications,
23 and conversations with attorneys in the relevant billing market. We set the billing rates for our
24 firm to be consistent with the prevailing market rates in the private sector for attorneys and staff
25 of comparable skill, qualifications and experience.

26 80. My 2022 rate is \$925 per hour; I have 26 years of experience as a litigator, all of
27 which has been in complex, representative and class action litigation. Mr. Schreiber's 2022 rate is
28

1 \$825 per hour. He has 17 years of experience as a civil litigator, which has involved substantial
 2 complex litigation and class action experience. Ms. Chao's 2022 rate is \$800 per hour. She has
 3 over 15 years of legal experience, including extensive individual and class employment litigation.
 4 The rate for Hannah Shirey, a fifth-year associate (including one year of a federal district court
 5 clerkship and two years of a federal appellate court clerkship), is \$500 per hour. The rate for
 6 Cassidy Clark, a third-year associate, is \$475. Our senior paralegals are billed at \$250 per hour,
 7 and our paralegals are billed at \$200 per hour. These are the usual and customary billing rates we
 8 charge our clients.

9 81. In addition, multiple courts have approved our rates. *See, e.g., Chavez v. Jani-*
 10 *King, Inc.*, Case No. RG19043517 (Alameda Cty.) (approving Ms. Olivier, Mr. Schreiber, and
 11 Ms. Shirey's 2022 rates of \$925, \$825 and \$500 respectively); *Hidalgo v. Global K9 Protection*
 12 *Group LLC*, Case No. 3:20-cv-02780-VC (N.D. Cal.) (approving 2021 rates); *Casteel v. Alaska*
 13 *Airlines, Inc.*, Case No. RCG20052826 (Alameda County Superior Court) (approving Ms.
 14 Olivier's 2020 rate of \$850/hour); *Bernstein v. Virgin America, Inc.*, 13-cv-02277-JST (N.D.
 15 Cal.); *Bowerman v. Field Asset Services*, 13-cv-00057-WHO (N.D. Cal.); *Ambrosio v. Cogent*
 16 *Communications, Inc.*, 3:14-cv-02182-RS, (N.D. Cal.); *Balderas v. Massage Envy*, No. 12-cv-
 17 06327 NC, (N.D. Cal.); *Bell v. Delta Air Lines*, No. 13-cv-01199 YGR, (N.D. Cal.); *Guifu Li v. A*
 18 *Perfect Day Franchise, Inc.*, 5:10-CV-01189-LHK, 2012 WL 2236752 (N.D. Cal. June 15, 2012).

19 82. As detailed in the Declaration of Richard M. Pearl, an expert in attorneys' fees, our
 20 billing rates are commensurate with, and in fact often below, prevailing rates in the San Francisco
 21 Bay Area for attorneys with comparable skill and experience litigating class actions.

22 83. Further, although the rates in the Bay Area market are typically higher than those
 23 in the Washington D.C area, the hourly rates sought by Class counsel are also below the Adjusted
 24 Laffey Matrix, the tool that sets forth reasonable rates in the Washington D.C. area that courts in
 25 that area and elsewhere have considered (<http://www.laffeymatrix.com/see.html>). For example,
 26 under the Matrix, the reasonable hourly rate (not adjusted for the Bay Area or for any class action
 27 expertise) for me would be \$997, while I am seeking \$925/hour. The accepted Laffey Matrix
 28

1 rates are considerably higher than the rates sought here, with the exception of Charles Cooper,
2 who is a U.S. Supreme Court specialist with over 45 years of experience.

3 84. Based on my knowledge and experience, the hourly rates charged by O&S are
4 within the range of market rates charged by attorneys of equivalent experience, skill, and
5 expertise.

6 **Contingent Risk**

7 85. Class counsel has undertaken this litigation on a purely contingent basis. Class
8 counsel have not been paid for any of their time spent on this action, nor have they been
9 reimbursed for the substantial out-of-pocket expenses they incurred in the prosecution of this
10 action. The vast majority of the work that Class counsel does is done on a contingency fee basis.
11 Because we do not have regularly paying clients, we rely on awards for attorneys' fees and costs
12 in order to continue our work for the enforcement of labor, consumer and civil rights standards.
13 We have not charged Plaintiffs nor any class member any fees or costs to litigate their claims in
14 this action.

15 86. DPLO was a very small firm of five attorneys; O&S has only four. KT has only
16 two attorneys. MS has approximately 25 attorneys and, similarly, does most of its work on a
17 contingency fee basis. Appellate counsel CK has approximately 20 attorneys. Going head-to-
18 head with a firm of over 1,500 attorneys and against a large corporation on behalf of workers
19 presented a tremendous amount of financial risk to our firms. We took this case without any
20 assurance that we would be paid any fees or reimbursed any costs for our efforts or expenditures.
21 At the outset, we had no way of anticipating the course taken by this case. In spite of this, we took
22 the case on with every intent of expending all necessary hours and out-of-pocket expenses to
23 ensure vindication of the Class. We have done our best to resolve this case as efficiently and
24 favorably for the Class as possible and in doing so availed ourselves of the extensive experience
25 and expertise that we have developed over the years in handling other class actions and wage and
26 hour matters.

1 87. Like other important and complex employment class actions, this case carried a
2 risk of no recovery at all for either the class or the attorneys representing them. When we do
3 succeed in vindicating statutory and employment rights on behalf a class of employees, such as in
4 this case, our firm depends upon the recovery of our lodestar plus an appropriate multiplier.
5 Otherwise, we could not continue to represent employees who are denied wages, but whose cases
6 may be time-consuming and difficult to prove.

7 88. For the first few years of this action, it took up the majority of my billable time
8 during long stretches of the litigation. I was repeatedly forced to turn down new employment due
9 to the demands that this case had on my time. In particular, I turned away a number of hourly and
10 contingency fee matters on behalf of individuals and at least two potential class actions to focus
11 my efforts on this case. Even after we associated MS, the discovery, motion practice and pretrial
12 burden on Class counsel was significant.

13 89. Our risks in this case were compounded by the vigorous and skillful manner in
14 which defense counsel represented their client. Although I have always believed strongly in the
15 strength of the claims in this case, the outcome has been uncertain. Defendants have mounted a
16 formidable defense of this action. Throughout the case, they aggressively pushed back against
17 Plaintiffs' claims. Defense counsel forced Plaintiffs to meet and confer on nearly all discovery
18 matters, opposed class certification, filed a motion for summary judgment, filed a motion for
19 decertification, and sought to stay the action. Defendants also denied the allegations against them
20 and have, at various times, presented legal defenses it believes it has to Plaintiffs' claims.

21 90. All this contributed to our risk of recovering nothing or close to nothing for our
22 commitment and investment in the case. Given these uncertainties, we undertook significant risk
23 to finally take the case to judgment, through appeals and Supreme Court review, and to an
24 amended judgment, and secure the exceptional results for the Class.

25 **Novelty, Difficulty and Complexity of Case and Results Achieved**

26 91. This case presented a range of difficulties requiring the efforts of highly skilled
27 and experienced attorneys. I believe the team of Class counsel brought significant class action,
28

1 complex litigation and California wage and hour experience to this matter. Class counsel's depth
2 of experience and considerable resources, in both money and staff time, were critical in obtaining
3 the exceptional results achieved in this action.

4 92. As this Court has recognized, the case has raised issues that had not previously
5 been resolved in the courts with respect to the application of California wage laws. While
6 Plaintiffs are convinced that, under California law, the members of the Class and Subclasses are
7 entitled to their unpaid wages, overtime premiums, meal and rest break premiums, and waiting
8 time penalties, as well as PAGA penalties, this action has presented some challenges. For
9 example, Defendants have maintained and continue to maintain that Plaintiffs' claims are barred
10 by various preemption doctrines and by the Dormant Commerce Clause. Defendants repeatedly
11 raised these arguments and also sought to introduce expert testimony in support of those
12 arguments. Defendants also repeatedly raised arguments as whether Plaintiffs could maintain a
13 Subclass one criteria of which is the residency of the Subclass members.

14 93. During discovery, there were substantial difficulties in obtaining the necessary
15 information from Defendants. Practically all discovery requests were met with resistance and
16 involved considerable resources in meeting and conferring and ultimately seeking court
17 intervention on several matters. When Defendants did produce documents, they were voluminous
18 and unorganized, while often also being incomplete. In particular, the voluminous Class member
19 flight schedule and pay data was produced in a variety of formats which necessitated Plaintiffs
20 spending significant time and resources to work with their expert and their expert's consultant to
21 write and implement a coding script to import the data into a usable format. These productions
22 significantly increased the difficulty, time and cost. Review and analysis of these documents took
23 hundreds of hours of attorney, staff and expert time. In addition, Class counsel had to follow up
24 with Defendants a number of times due to Defendants unwillingness to provide updated Class
25 member data.

26 94. Defendants also attempted to engage in far-reaching discovery, seeking to
27 propound written discovery on, and depose, each Class member. Defendants also sought
28

1 extensive discovery from the Class representatives, deposed each Class representative as well as
2 several Class member declarants, and deposed Plaintiffs' expert for multiple days.

3 95. The dispositive motions also presented difficult and complex issues. Immediately
4 after Plaintiffs filed their class certification motion, Defendants filed a surprise motion for
5 summary judgment on their legal defenses, requiring Plaintiffs to seek relief from the Court as to
6 the briefing and hearing schedule, and then to engage substantial resources to oppose Defendants'
7 motion while pursuing class certification.

8 96. Plaintiffs' motion for class certification required a detailed presentation of the
9 evidence marshalled in support, as well as a preliminary expert report. As a result of Class
10 counsel's thorough review of the evidence and research of the legal issues, Plaintiffs were able to
11 move successfully for summary judgment on all claims, and also oppose Defendants' attempt to
12 decertify the Class. After those motions were resolved, Plaintiffs were also able to obtain an
13 order preventing one of Defendants' affirmative defenses, and an order granting all of Plaintiffs'
14 requests for damages, and the vast majority of the penalties Plaintiffs sought on behalf of the state
15 of California.

16 97. Throughout the action, Plaintiffs prevailed on virtually all legal issues, after
17 comprehensive briefing, motion practice and oral argument, at nearly every stage of the case.
18 The Court certified the Class, approved the Class Notice Plan that Plaintiffs developed with minor
19 changes, granted summary judgment to Plaintiffs on all claims and on their entitlement to
20 damages (no easy feat for Plaintiffs), granted Plaintiffs' motion for sanctions pursuant to Rule 37,
21 and granted Plaintiffs' motion for judgment as to the amounts of damages and penalties. The
22 Court also largely denied Defendants' motion for summary judgment and motion for
23 decertification.

24 98. In the face of Plaintiffs' victory, Defendants appealed this Court's order, seeking
25 to overturn the judgment. The basis for Defendants' appeal was preemption, purported lack of
26 applicability of state wage laws to airline personnel, and the Dormant Commerce Clause.
27 Defendants additionally sought to decertify the class. Despite Defendants' vigorous appellate
28

1 effort, Defendants were unable to secure a wholesale reversal. The Ninth Circuit affirmed this
2 Court's certification of the Class and its holding that California wage laws apply to the Class. The
3 Ninth Circuit affirmed liability as to all claims except one. Defendants pursued a petition for
4 certiorari to the United States Supreme Court, which attracted amicus interest. In addition, after
5 the petition was filed, the Supreme Court called for the opinion of the Solicitor General,
6 necessitating meetings with the Solicitor General's office and additional briefing.

7 99. Defendants additionally filed a separate appeal of this Court's earlier order
8 granting attorneys' fees. Based on its partial reversal in Defendants' parallel appeal, the Ninth
9 Circuit vacated and remanded the fee order to this Court.

10 100. Following the appeals, Plaintiffs again were awarded judgment in this case,
11 resulting in a judgment that is now in excess of \$31 million. This litigation has also resulted in
12 several published decisions that will be of positive value for interstate transportation workers, and
13 others, seeing to enforce California wage laws.

14 101. Class counsel was able to secure these exceptional results for the Class.
15 Accordingly, Class counsel's skill and the exceptional results achieved to date warrant the
16 application of the multiplier sought here, as discussed more fully in the Pearl Declaration.

17 **EXPENSES**

18 102. As reflected in Exhibits D and E, Class counsel's expenses in connection with the
19 prosecution of the litigation total \$615,293.38. Defendants have separately agreed to reimburse
20 Class Counsel \$40,000 for their taxable costs. Plaintiffs therefore request that the non-taxable
21 costs of \$575,293.38 be paid out of the Common Fund Judgment.

22 103. Class counsel maintained all records regarding costs and expenses in this action. I
23 have reviewed the records of costs expended in this matter. The expenses for which we seek
24 payment include copying costs, postage charges, delivery fees, expert fees, and case-related travel
25 expenses. In addition, of the \$575,293.38 sought, up to \$250,000 is earmarked for the Class
26 administration costs which, in this case, will be considerable. See Exhibit A (describing the Plan
27 of Allocation). All expenses sought were or are reasonably necessary for the continued
28

1 prosecution of this litigation. Any overage in this amount associated with class administration
2 will be credited back to Defendants.

3 **SERVICE AWARDS**

4 104. Under the terms of the proposed Plan of Allocation, Plaintiffs Julia Bernstein, Lisa
5 Marie Smith, and Esther Garcia are to receive a service award payment of up to \$25,000 each for
6 their role as Class Representatives. This payment is intended to compensate them for the
7 additional efforts, risks, and hardships they have undertaken as class representatives on behalf of
8 the group in filing and prosecuting the action.

9 105. Plaintiffs have devoted significant time to this case. Plaintiff Bernstein has been
10 involved in this case since before it was filed, and met with Class counsel several times to prepare
11 the original Complaint. Shortly after the class action was filed, Plaintiffs Smith and Garcia
12 approached Class counsel to share information and help the class. Plaintiffs have had lengthy
13 conversations with Class counsel and provided information and documents crucial to Class
14 counsel's understanding of the airline industry, Defendants' unique policies and practices, and
15 Plaintiffs' wage claims. Plaintiffs met with Class counsel several times and spent considerable
16 time on their own to help with the completion of an immense amount of written discovery,
17 including initial and amended responses to three sets of interrogatories, an initial and amended
18 response to one set of admission requests, and responses to four separate sets of document
19 requests. In March 2016, all three Plaintiffs traveled to San Francisco to participate in mediation.
20 Additionally, Plaintiffs met with Class counsel multiple times to prepare for mediation. Plaintiffs
21 each had their depositions taken in May 2016, for which they also had to travel to San Francisco
22 and spend significant time preparing. Plaintiffs have consistently remained in contact with Class
23 counsel from the beginning of their involvement with the case. Plaintiffs have additionally
24 frequently communicated to class members regarding the status of the case.

25 106. Plaintiffs opted to pursue claims for the entire class, not just for themselves, and
26 sacrificed the opportunity to potentially seek more lucrative damages awards or settlements had
27
28

1 they opted to pursue their claims on an individual basis. The work of Plaintiffs is set forth in
2 detail in the declarations of Bernstein, Smith, and Garcia, filed concurrently herewith.

3 107. As explained in their declarations, Plaintiffs have undertaken personal and
4 professional risks in serving as the driving force behind this lawsuit. Nevertheless, they were
5 willing to run this risk for the benefit of not only themselves, but on behalf of other class
6 members. Plaintiffs risked their professional reputations by attaching their names to a lawsuit in a
7 small, interconnected industry. This risk was amplified by the length of this case, which lasted
8 over eight years. Because of their extensive involvement in this case, Plaintiffs additionally
9 endured years of personal hardship, taking away from their work and home lives.

10 108. Plaintiffs made significant contributions to this litigation and demonstrated an
11 exceptional commitment to this case, spending 780 combined hours supporting the litigation
12 efforts. Plaintiffs' contributions were integral to achieving meaningful results for Plaintiffs'
13 fellow flight attendants.

14 109. Under such circumstances, the excellent result on behalf of the Class, the extent of
15 their involvement, and based on the cases cited in the accompanying Memorandum of Points and
16 Authorities, in my opinion the \$25,000 service awards for each of them, as provided in the
17 proposed Settlement Agreement, is very reasonable and should be approved. It is also within the
18 range of service awards that have been approved in other Northern District cases.

19
20 I declare under penalty of perjury under the laws of the United States that the foregoing is
21 true and correct.

22 Executed this 18th day of May 2023 in Saint Helena, California.

23 /s/ Monique Olivier
24 Monique Olivier

Additional Counsel for Plaintiffs

JAMES E. MILLER (SBN 262553)

(jemiller@millershah.com)

MILLER SHAH, LLP

65 Main Street

Chester, CT 06412

Telephone: (860) 526-1100

KOLIN C. TANG (SBN 279834)

(kctang@millershah.com)

CHIHARU G. SEKINO (SBN 306589)

(cgsekino@millershah.com)

MILLER SHAH, LLP

1230 Columbia Street, Suite 1140

San Diego, CA 92101

Telephone: (619) 235-2416

JAMES C. SHAH (SBN 260435)

(jcshah@millershah.com)

MILLER SHAH, LLP

1845 Walnut Street, Suite 806

Philadelphia, PA 19063

Telephone: (610) 891-9880

PLAN OF ALLOCATION

- 1.1 Within 120 days of the date the Court approves the Plan of Allocation (the “Effective Date”), the Class Administrator shall distribute the Final Distribution Amount(s) (defined below in Section 1.3) to each respective Class member by check, less applicable taxes payable by each such Class member for those portions of their Final Distribution Amount taxable as wages, with a detailed statement reflecting the component of each such check attributable to wages, taxes, and non-wages. The Class Administrator will mail the checks to the last known address of each Class member (based upon Defendants’ records or notice from individual Class members), which will be skip-traced before mailing, and all Class members will be encouraged, in the Class Notice, to contact the Class Administrator to ensure that the most current address is on file for each Class member.
- 1.2 The Class Notice also will encourage each Class member to complete a Form W-4 for purposes of withholding taxes and submit the same to the Class Administrator. The Class Administrator will use information provided by each Class member to determine the amount of withholding for tax purposes and, if no such information is provided, the most recent withholding information provided to Defendants by each Class member or twenty-five (25%) if no information is otherwise available. The Class Administrator will timely issue a W-2 Statement to each Class member for that portion of their Final Distribution Amount allocated to the Class member for wages and a Form 1099 to each Class member for the remainder of their Final Distribution Amount (i.e., non-wages). The Class Administrator will also timely provide a statement to Defendants, broken down by Class member, with the Class Administrator’s calculations as to the employer portion of taxes payable for the wage components of the Final Distribution Amounts.
- 1.3 The amount to be paid to each Class member (the “Final Distribution Amount(s)”) shall be calculated and determined as follows:
 - 1.3.1 Within 14 days of the Effective Date, based upon the calculations of Plaintiffs’ damages expert that were utilized to calculate damages and enter judgment in this case, the Class Administrator shall determine the percentage of the “Net Distribution Amount” [i.e., the amount of the Court’s judgment entered on January 24, 2023 plus additional, accrued pre-judgment and post-judgment interest (the “Final Common Fund Judgment”),¹ less the amounts of the judgment payable to the State of California Labor & Workforce Development Agency, attorneys’ fees, costs and expenses (including class administration costs), and service awards, approved by the Court] attributable to each Class member and shall then perform an initial calculation of the amount payable to each Class member by multiplying such percentage by the amount of the Net Distribution Amount (the “Preliminary Distribution Amounts”).

¹The Final Common Fund Judgment shall be deposited in a Qualified Settlement Fund maintained by Huntington National Bank and shall remain deposited in the Qualified Settlement Fund until full distribution of the Final Class Member Net Distribution Amounts and all other amounts awarded by the Court.

- 1.3.2** Each Class member shall have the opportunity to contact the Class Administrator by email or telephone to determine the amount of their Preliminary Distribution Amount (and the basis for such calculation) between 15 days after the Effective Date and 45 days after the Effective Date and shall have until 75 days after the Effective Date to submit any additional information or documentation to the Class Administrator to contest the calculation of their Preliminary Distribution Amount. The Class Administrator shall review any information submitted by Class members contesting the calculation of the Preliminary Distribution Amounts and, within 90 days of the Effective Date shall make any necessary corrections or adjustments to the Preliminary Distribution Amounts to determine the Final Distribution Amounts. The Class Administrator's determination of the Final Distribution Amounts shall be final and binding. Within 30 days of the determination of the Final Distribution Amounts, as reflected above in Section 1.3.1, the Class Administrator shall issue checks to the Class members, which checks shall be valid for a period of 120 days.
- 1.4** The Class Administrator will attempt to contact all Class members that have uncashed checks 90 days after issuance to remind such Class members that the checks must be cashed within 120 days of issuance.
- 1.5** The Class Administrator will prepare an Affidavit confirming the mailing and distribution of the Final Distribution Amounts within 135 days of the Effective Date, which shall be filed by Class Counsel with the Court within 140 days of the Effective Date.
- 1.6** The Class Administrator will contact all Class members within 150 days of the Effective Date that failed to cash checks and, for those Class members that can be contacted, will re-issue checks in the amount of their Final Distribution Amounts within 180 days of the Effective Date. The re-issued checks will be valid for a period of 120 days. The Class Administrator will attempt to contact any Class members with uncashed, re-issued checks within 60 days of mailing of the re-issued checks to remind them that their re-issued checks need to be cashed within 120 days of re-issuance.
- 1.7** The Class Administrator will prepare an Affidavit within 315 days of the Effective Date confirming the distribution of the Final Distribution Amounts, as well as the amount of any outstanding uncashed checks and any residual amounts, including interest, remaining in the Qualified Settlement Fund (the "Residual Amount"). The Residual Amount shall be donated to Legal Aid at Work pursuant to a *cy pres* award and the Qualified Settlement Fund shall be closed within 365 days of the Effective Date.

EXHIBIT B

Firm	Timekeeper	Hours	Rate	TOTAL Lodestar
DPLO	M. Olivier - Partner	1891.3	\$ 925.00	\$ 1,749,452.50
	T. Duckworth - Partner	4.3	\$ 900.00	\$ 3,870.00
	A. Mohmoud - Associate	6.5	\$ 550.00	\$ 3,575.00
	E. Heath - Of Counsel	83.4	\$ 550.00	\$ 45,870.00
KT	A. Kosinski - Partner	1265.3	\$ 700.00	\$ 885,710.00
	E. Thiagaraj - Partner	524	\$ 650.00	\$ 340,600.00
O&S	M. Olivier - Partner	1153.5	\$ 925.00	\$ 1,066,987.50
	C. Schreiber - Partner	20.7	\$ 825.00	\$ 17,077.50
	K. Chao - Partner	7.1	\$ 800.00	\$ 5,680.00
	H. Shirey - Associate	61.2	\$ 500.00	\$ 30,600.00
	C. Clark - Associate	28.4	\$ 475.00	\$ 13,490.00
	R. Kim - Sr. Paralegal	18.6	\$ 250.00	\$ 4,650.00
	E. Eastham - Sr. Paralegal	19.7	\$ 250.00	\$ 4,925.00
	E. Velazco - Paralegal	22.1	\$ 200.00	\$ 4,420.00
	A. Fayad - Paralegal	5.5	\$ 200.00	\$ 1,100.00
	S. Madan - Law Clerk	7	\$ 225.00	\$ 1,575.00
MS	A. Berin - Associate	11.5	\$ 475.00	\$ 5,462.50
	J. Boyce - Supervising Paralegal	114.3	\$ 250.00	\$ 28,575.00
	E. DiBattista - Sr. Paralegal	10.5	\$ 225.00	\$ 2,362.50
	J. Dilger - Research Director	17.5	\$ 500.00	\$ 8,750.00
	R. Kravitz - Senior Counsel	15.4	\$ 925.00	\$ 14,245.00
	N. Lussier - Project Analyst	197.1	\$ 250.00	\$ 49,275.00
	J. Miller - Partner	616.1	\$ 925.00	\$ 569,892.50
	S. Moss - Sr. Paralegal	49.4	\$ 250.00	\$ 12,350.00
	J. Roberts - Associate	181.5	\$ 475.00	\$ 86,212.50
	J. Shah - Partner	37.1	\$ 925.00	\$ 34,317.50
	K. Tang - Partner	142.3	\$ 725.00	\$ 103,167.50
	C. Yamasaki - Associate	24.2	\$ 400.00	\$ 9,680.00
	N. Zipperian - Partner	186.1	\$ 800.00	\$ 148,880.00
C&K	Charles Cooper - Partner-Equity	172.6	\$ 1,550.00	\$ 267,530.00
	Peter Patterson - Partner-Equity	27.3	\$ 925.00	\$ 25,252.50
	John Ohlendorf - Partner	410	\$ 750.00	\$ 307,500.00
	Kaitlyn Troilo - Legal Assistant	28.4	\$ 205.00	\$ 5,822.00
	Erica Lizza - Legal Assistant	7.5	\$ 195.00	\$ 1,462.50
	2023	7367.4		\$ 5,844,319.50

EXHIBIT C

Name	Title	Pre-Filing Investigation	Pleadings (Complaints, Amended Complaints, Answers)	Disclosures/ Written Discovery/ Meet & Confer/ Hearings	Case Management/ Miscellaneous Motions (pre-remand)	Document Review	Legal Research	Depositions	Communications with Class Representatives and Class Members	Class Certification	Experts-Related Work	Summary Judgment	Decertification	First Motion for Judgment	Settlement-Related Work	First Motion for Fees	Appellate Work	Post-Remand Motions	
Berin, Alec J	Sr. Associate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11.5	0	11.5
Boyce, Jillian M.	Supv. Paralegal	0	1.1	0	1.4	0	0	0	0	0	0	47.2	35.6	2.1	0.4	26.1	0	0.4	114.3
Chao, Katharine	Partner	0	0	0.1	0	0	1.2	0	0	0	0	0.7	0	5.1	0	0	0	0	7.1
Clark, Cassidy A.	Associate	0	0	0	0	0	10.6	0	0	0	0	0	0	0	1.1	0	0	16.7	28.4
Cooper, Charles J.	Partner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172.6	0	172.6
DiBattista, Elena M.	Sr. Paralegal	0	0	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5
Dilger, Jonathan A.	Research Director	0	0	0	0	0	0	0	0	0	14.2	0	0	0	0	0	3.3	0	17.5
Duckworth, Thomas E.	Partner	0	0.7	0	0	0	0	0	0	2.4	0.4	0.8	0	0	0	0	0	0	4.3
Eastham, Ernest L.	Sr. Paralegal	0	0	0	1.1	0	0	0	12.3	0	0	0	0	0	0	0	6.3	0	19.7
Fayad, Angela	Paralegal	0	0	0	0.9	0	0	0	4.6	0	0	0	0	0	0	0	0	0	5.5
Heath, Erika	Of Counsel	0	0.6	4.2	1.9	2.8	21.7	32.1	2.6	0.9	0.2	16.4	0	0	0	0	0	0	83.4
Kim, Raika	Sr. Paralegal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.6	0	18.6
Kosinski, Alison	Partner	4.7	37.6	276.7	.0.8	75.6	119.8	95.8	135.2	98.8	114.2	149.7	37.9	6.3	48.9	24.3	20.1	19.7	1265

Kravitz, Ronald S.	Of Counsel	0	0	0	0	0	0	15.1	0	0	0	0	0	0	0.3	0	0	0	15.4
Lizza, Erica	Paralegal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.5	0	7.5
Lussier, Nicolas A.	Project Analyst	0	0	4.1	0	13.7	13.3	27.1	1.4	0	37.8	17.9	9.2	40.4	1.1	31.1	0	0	197.1
Madan, Sarah	Law Clerk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	7
Miller, James E.	Partner	0	14.3	55.8	4.9	25.3	46.2	55.8	4.1	0	104	82.6	59.1	90.1	44.3	12.7	15.3	1.6	616.1
Mahmoud, Aseil H.	Associate	0	0	6.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.5
Moss, Sue	Sr. Paralegal	0	0	0	0	13.1	0	0	0	0	0	0	0	0	0	0	36.3	0	49.4
Ohlendorf, John D.	Partner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	410	0	410
Olivier (DPLO)	Partner	0	67.1	330.3	5.7	217.2	170.4	142.6	160.5	159.1	278.4	264.8	67.8	0	13.5	13.9	0	0	1891
Olivier, Monique (O&S)	Partner	0	1.3	69.2	2.9	7.2	31.2	11.1	68.6	6.3	69.8	5.7	0	132.3	35.9	27.2	531.9	152.9	1154
Patterson, Peter A.	Partner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27.3	0	27.3
Roberts, John C.	Associate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181.5	0	181.5
Schreiber, Christian	Partner	0	0	0	0	0	0	0	0	0	5.5	0	0	9.1	0	0	6.1	0	20.7
Shah, James C.	Partner	0	3.7	0	0	0	0	15.5	0	0	0	0	0	2.1	2.4	1.2	12.2	0	37.1
Shirey, Hannah M.	Associate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61.2	0	61.2

Tang, Kolin C.	Partner	0	11.5	0.5	2.8	0	24.7	0	0	0	0	0	0	2.1	0	1.2	91.3	8.2	142.3
Thiagaraj, Emily	Partner	7.5	20.9	154.8	0	38.7	19.8	78.1	29.9	79.5	11.7	46.1	3.5	0	28.4	0.2	0	4.9	524
Troilo, Kaitlyn	Paralegal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.4	0	28.4
Velazco, Efren	Paralegal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.1	8	22.1
Yamasaki, Casey T.	Associate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24.2	0	24.2
Zipperian, Nathan C.	Partner	0	0	0	0.8	0	0	76.5	2.4	0	0	3	0	0	0	0	103.4	0	186.1
		12.2	158.8	902.2	32.9	393.6	458.9	549.7	421.6	347	636.2	634.9	213.1	289.6	176.3	137.9	1790.1	212.4	7367

EXHIBIT D

Firm	Date	Description of Cost	Amount
DPLO	02/17/2016	Postage & Delivery	\$ 10.93
	03/16/2016	Hotel Nikko: Hotel expense for mediation for Julia Bernstein	\$ 592.70
	03/16/2016	Hotel Nikko: Hotel expense for mediation for Lisa Marie Smith	\$ 592.70
	03/16/2016	Hotel Nikko: Hotel expense for mediation for Esther Garcia	\$ 592.70
	06/03/2016	DSU Discovery: Printing & Copying	\$ 479.37
	07/11/2016	Hemming Morse Expert Fees: Breshears	\$ 11,782.00
	07/26/2016	Mediation fee	\$ 6,750.00
	07/26/2016	Postage & Delivery	\$ 25.61
	05/10/2017	DSU Discovery: Printing & Copying	\$ 103.73
	06/13/2017	Hemming Morse Expert Fees: Breshears	\$ 8,113.50
	08/16/2017	Hemming Morse Expert Fees: Breshears	\$ 2,019.55
	08/23/2017	Postage & Delivery	\$ 15.18
	12/21/2017	DSU Discovery: Printing & Copying	\$ 178.17
		DPLO TOTAL	\$ 31,256.14
KT	09/25/2015	Postage (certified and return receipt requested) for PAGA letters (2)	\$ 16.22
	09/26/2015	Postage (certified and return receipt requested) for amended PAGA letters (2)	\$ 16.66
	09/26/2015	External printing fees and envelopes for mailing PAGA letters (FedEx)	\$ 9.23
	01/07/2016	R/t airfare for Julia Bernstein to attend meetings in San Francisco	\$ 291.00
	03/03/2016	R/T airfare for Esther Garcia to attend mediation in San Francisco	\$ 210.96
	03/04/2016	External scanning and printing of Garcia's documents and phone records	\$ 194.93
	03/08/2016	Postage (overnight delivery) of discovery documents from Garcia	\$ 102.92
	03/15/2016	External printing costs for documents for mediation	\$ 25.00
	03/22/2016	Reimbursement to Julia Bernstein for her travel to/from LAX and to/from SFO for 3/16 mediation	\$ 75.53
	04/12/2016	Hotel (one night) for Julia Bernstein for her deposition on 5/13	\$ 325.34
	05/02/2016	R/T airfare for Bernstein to San Francisco for her deposition	\$ 302.20
	05/02/2016	Hotel (one night) for Esther Garcia for her deposition	\$ 441.33
	05/10/2016	External printing costs for exhibits for PMK deposition	\$ 189.83
	05/10/2016	Coffee x2 during break in Garcia deposition	\$ 10.55
	5/12/2016	R/T Aifare and Travel Insurance for Esther Garcia	\$ 365.61
	05/20/2016	Lunch for Garcia during deposition prep	\$ 12.82
	05/20/2016	Reimbursement of BART RT for Garcia to attend her deposition	\$ 18.00
	05/20/2016	Reimbursement of BART RT for Garcia to attend mediation	\$ 18.00
	06/06/2016	External printing costs for exhibits for PMK Deposition of Jon Weaver	\$ 7.83

06/15/2016	Courier delivery fee for transferring documents from Morgan Lewis to DPLO after Garcia's deposition	\$ 29.00
06/23/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
06/23/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
7/5/2016	External printing costs for declarations for class cert motion	\$ 5.66
07/06/2016	Cost to shrink PDFs file size to upload to Northern District for class cert motion--foreign transaction fee	\$ 0.12
07/08/2016	Cost to shrink PDFs file size to upload on Northern District for class cert motion	\$ 6.00
7/11/2016	Hemming Morse Expert Fees: Payment of expert consultant fee to expert David Breshears	\$ 10,000.00
07/26/2016	Reimbursement to Julia Bernstein for Verizon charges to retrieve older copies of cell phone bills to produce in discovery	\$ 90.00
08/08/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
08/08/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
08/11/2016	R/t airfare to San Diego for Evans-Bunch deposition	\$ 516.20
08/11/2016	Hotel (one night) in San Diego to defend Evans-Bunch deposition	\$ 136.19
08/15/2016	Postage to mail Garcia's phone records for discovery	\$ 10.91
08/16/2016	Hotel guest services fee in San Diego for Holidays Evans-Bunch deop	\$ 9.85
08/16/2016	Taxi ride from prep meeting with Evans-Bunch to San Diego hotel	\$ 29.07
08/16/2016	R/t BART fare to SFO to travel to San Diego for Evans-Bunch depo	\$ 17.60
8/16/2016	Bohemian Restaurant - Breakfast before Deposition in Orlando	\$ 20.54
08/17/2016	Breakfast before deposition of Holidays Evans-Bunch	\$ 14.42
08/17/2016	Strategy dinner in Orlando for Declarants' Depositions	\$ 31.63
08/17/2016	Strategy lunch with class member during deposition of Holidays Evans-Bunch	\$ 18.36
08/18/2016	Dinner before deposition in Nashville (class member Ramon)	\$ 23.87
08/18/2016	Lunch with Declarant during deposition in Orlando	\$ 33.11
08/18/2016	Dinner during travel to San Diego for Evans-Bunch deposition	\$ 10.75
08/18/2016	Dinner in Orlando after declarant's deposition	\$ 28.44
08/18/2016	Meals during the stay for Orlando class member depositions	\$ 33.54
08/18/2016	R/t BART fare to SFO to travel to Nashville for Ramon depo	\$ 17.60
08/18/2016	Taxi ride from Nashville airport to hotel for class member Ramon depo	\$ 31.20
08/19/2016	Lunch with Declarant during deposition in Orlando	\$ 30.48
08/22/2016	Hotel accommodation (Wednesday-Thurs.) for Orlando class member depositions	\$ 442.17
08/22/2016	Coffee for class member Adam and Thiagaraj during meeting to prep for deposition	\$ 5.54
08/22/2016	Hotel accommodation for class member Victor in Orlando during his deposition	\$ 107.99

08/22/2016	Lunch during deposition of Ramon Wood in Nashville	\$ 29.44
08/22/2016	Uber ride to Oakland airport for flight to Orlando for class member depositions	\$ 14.72
08/22/2016	Uber ride to hotel to prepare class member Victor for deposition	\$ 5.50
08/22/2016	Uber ride to court reporter office in Orlando for class member deposition	\$ 6.84
08/22/2016	Uber ride to lunch during class member depositions	\$ 5.50
08/22/2016	Uber ride to airport in Orlando after class member depositions	\$ 31.86
08/22/2016	Hotel accommodation (Friday night) for Orlando depositions	\$ 178.56
08/22/2016	R/T airfare to Orlando to defend class member depositions	\$ 1,119.20
08/23/2016	R/T airfare to Nashville for deposition of Ramon Ryan	\$ 1,060.70
08/23/2016	R/T taxis to/from Coronado for meeting with Holidais in prep for deposition	\$ 53.59
08/23/2016	Dinner 8/19 in Nashville after class member deposition	\$ 23.87
08/23/2016	Taxi from SFO to home 8/21 returning from Nashville depositions	\$ 35.88
08/23/2016	Breakfast 8/19 in Nashville before deposition	\$ 16.16
08/23/2016	Hotel x2 nights at Nashville for deposition of Ryan	\$ 602.11
08/26/2016	Reimbursement for class member parking fee in San Diego for declarant deposition	\$ 22.00
09/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
09/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
09/30/2016	External printing costs for courtesy copy of opposition to motion to strike	\$ 16.31
09/30/2016	Priority mailing of courtesy copies of opposition to motion to strike	\$ 6.45
10/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
10/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
10/07/2016	External printing costs for courtesy copy of class cert reply	\$ 21.75
10/07/2016	Indexes for class cert reply courtesy copy to Judge Tigar	\$ 17.05
10/17/2016	Binders for reference copy of class cert exhibits for hearing on class cert motion	\$ 25.67
10/17/2016	Indexes for reference copy of class cert exhibits for hearing on class cert motion	\$ 25.15
10/17/2016	External printing costs for additional reference copy of class cert exhibits for hearing	\$ 182.05
10/17/2016	Binder for reference copy of class cert exhibits for hearing on class cert motion	\$ 10.40
10/17/2016	External printing costs for reference copy of class cert exhibits for hearing	\$ 167.80
11/02/2016	External printing of courtesy copy for the class cert reply brief	\$ 438.92
11/02/2016	Indexes for class cert reply courtesy copy to Judge Tigar	\$ 19.18
11/07/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
11/07/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
11/10/2016	Binders for courtesy copy to send to Tigar of reply to VX's MSJ	\$ 34.46
11/15/2016	Courier fee to deliver courtesy copy of class certification reply docs to Judge Tigar	\$ 15.00

	11/22/2016	Mailing of courtesy copy of Plaintiffs' Response to Defendant's Opposition to 56(d) Declaration	\$ 6.45
	12/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/06/2016	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/09/2016	Courier fee to deliver courtesy copy of MSJ Oppo docs to Judge Tigar	\$ 13.00
	01/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	02/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	02/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	03/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	03/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	04/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	04/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	05/08/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	05/08/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	06/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	06/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	07/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	07/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	08/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	08/07/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	09/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	09/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	10/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	10/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	11/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	11/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/04/2017	External printing of exhibits for deposition of Mr. Newbold	\$ 169.15
	12/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/06/2017	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/05/2018	External printing of exhibits in prep for Estevez deposition	\$ 101.23
	01/08/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/16/2018	External photocopying of courtesy copy of Ps' Motion for Summary Judgment	\$ 402.43
	01/16/2018	Courier delivery of courtesy copies of Ps' MSJ to Judge Tigar	\$ 16.00

01/16/2018	Binders x3 for courtesy copy of Ps' motion for summary judgment	\$ 35.22
01/16/2018	Binders x1 for courtesy copy of Ps' motion for summary judgment	\$ 11.71
01/16/2018	Binder tabs for courtesy copy of Ps' Motion for Summary Judgment	\$ 28.16
02/08/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
02/08/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
02/12/2018	Binders x4 for courtesy copy of Ps' opposition to VX's motion for decertification	\$ 44.82
02/12/2018	Courier delivery of courtesy copies of Ps opposition to VX's Motion for Decertification to Judge Tigar	\$ 27.60
02/12/2018	Binder tabs for courtesy copy of Ps' Opposition to VX's Motion for Decertification	\$ 16.17
02/12/2018	External photocopying of courtesy copy of Ps' Opposition to VX's Motion for Decertification	\$ 349.70
2/23/2018	External photocopying of courtesy copy of Ps reply brief ISO Ps motion for summary judgment	\$ 42.53
02/23/2018	Courier delivery of courtesy copies of Ps reply ISO Motion for Summary Judgment to Judge Tigar	\$ 24.00
03/05/2018	Courier service of courtesy copy of Objection to Expert Declaration to ND Court	\$ 45.00
03/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
03/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
03/28/2018	External photocopying of TAC and related documents to serve on Alaska	\$ 10.85
04/02/2018	Priority mail of Ps' courtesy copy of opposition to motion for stay	\$ 7.00
04/02/2018	External photocopying of courtesy copy of Ps opposition to motion for stay	\$ 53.60
04/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
04/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
05/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
05/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
06/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
06/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
07/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
07/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
08/01/2018	Fee to retrieve DE corporate documents related to acquisition and merger of VX	\$ 20.00
08/03/2018	Priority mailing of check to ND court reporter to transcribe CMC hearing	\$ 6.70
08/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
08/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
09/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
09/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
10/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
10/09/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99

	11/08/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	11/08/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	12/06/2018	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/07/2019	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	01/07/2019	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	02/06/2019	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	02/06/2019	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
	3/5/2019	Monthly subscription for file sharing service for co-counseling on Bernstein v. VX	\$ 9.99
		KT TOTAL	\$ 20,600.99
O&S	7/31/2018	Westlaw: Research Material	\$ 6.37
	8/15/2018	MO: Uber expense to courthouse for CMC	\$ 12.88
	8/31/2018	Strategic Claims Services: Class administration	\$ 11,356.58
	8/24/2018	Westlaw: Research Material	\$ 13.13
	8/31/2018	Westlaw: Research Material	\$ 17.99
	10/8/2018	Westlaw: Research Material	\$ 13.82
	10/12/2018	Westlaw: Research Material	\$ 25.07
	10/12/2018	Pacer Charge	\$ 0.90
	10/12/2018	Pacer Charge	\$ 1.50
	10/12/2018	Pacer Charge	\$ 0.40
	10/17/2018	Westlaw: Research Material	\$ 13.49
	10/25/2018	Westlaw: Research Material	\$ 41.17
	10/31/2018	Westlaw: Research Material	\$ 25.07
	11/1/2018	Westlaw: Research Material	\$ 12.73
	11/1/2018	MO: Uber expense from courthouse after sanctions hearing	\$ 9.97
	11/1/2018	MO: Uber expense to courthouse for sanctions hearing	\$ 15.19
	11/19/2018	Westlaw: Research Material	\$ 8.25
	11/20/2018	Westlaw: Research Material	\$ 53.86
	11/21/2018	Westlaw: Research Material	\$ 47.93
	12/13/2018	Westlaw: Research Material	\$ 1.12
	12/13/2018	MO: Uber expense from courthouse for hearing on Plfs' motion to enter judgment	\$ 10.96
	12/13/2018	MO: Uber expense to courthouse for hearing on Plfs' motion to enter judgment	\$ 13.17
	12/18/2018	Pacer Charge	\$ 0.50
	12/18/2018	Pacer Charge	\$ 0.10

3/15/2019	DSU Discovery: Courtesy Copy of Plfs' motion for attorneys fees	\$ 62.03
4/15/2019	Strategic Claims Services: Class administration	\$ 3,558.96
5/1/2019	Deadlines.com calendaring software monthly fee for April 2019	\$ 15.00
6/1/2019	Deadlines.com calendaring software monthly fee for May 2019	\$ 15.00
07/26/2019	San Diego Superior Court court file download	\$ 25.50
8/1/2019	MO: Uber expense to courthouse for hearing on Plfs' motion for attorneys' fees	\$ 14.12
8/1/2019	MO: Uber expense from courthouse for hearing on Plfs' motion for attorneys' fees	\$ 14.91
8/1/2019	MO: Uber expense to courthouse for hearing on Plfs' motion for attorneys' fees	\$ 17.91
10/02/2019	MO: Lyft expense	\$ 18.11
10/8/2019	San Diego Superior Court court file download	\$ 17.59
12/31/2019	Westlaw: Total 2019 Case Research Charges	\$ 303.67
1/27/2020	DSU Discovery: Binding and Printing of appellate filing	\$ 1,112.74
1/27/2020	PACER charge	\$ 0.20
1/24/2020	DSU Discovery: Appellees' Answering Brief and Supplemental Excerpts (Merit Appeal)	\$ 1,629.63
2/29/2020	Westlaw: Research Material	\$ 34.38
7/27/2020	Hemming Morse Expert Fees: Breshears	\$ 237.50
10/20/2020	DSU Discovery: Appellees' Answering Brief (Fee Appeal)	\$ 159.54
05/14/2021	DSU Discovery: Courtesy Copy of Appellees' Suppl. Brief	\$ 28.84
6/1/2021	Westlaw: Research Material	\$ 10.41
6/1/2021	Westlaw: Research Material	\$ 2.97
7/1/2021	Westlaw: Research Material	\$ 7.97
7/1/2021	Westlaw: Research Material	\$ 2.28
8/1/2021	Westlaw: Research Material	\$ 6.92
8/1/2021	Westlaw: Research Material	\$ 1.46
8/31/2021	Deadlines.com calendaring software monthly fee for August 2021	\$ 15.00
9/1/2021	Westlaw: Research Material	\$ 2.24
9/30/2021	Deadlines.com calendaring software monthly fee for September 2021	\$ 15.00
11/1/2021	Westlaw: Research Material	\$ 1.60
11/12/2021	Hemming Morse Expert Fees: Breshears call with counsel	\$ 118.75
12/1/2021	Westlaw: Research Material	\$ 2.97
2/1/2022	Westlaw: Research Material	\$ 46.01
2/28/2022	Courtesy Copy Fees: Pltf Opp. to Defs' Mtn for Stay	\$ 120.19
3/1/2022	Westlaw: Research Material	\$ 2.28
4/1/2022	Westlaw: Research Material	\$ 1.61

	5/1/2022	Westlaw: Research Material	\$ 22.87
	05/31/2022	Hemming Morse Expert Fees: Breshears Damages Analysis	\$ 3,443.75
	6/2/2022	Hemming Morse Expert Fees: Breshears and Yip Damages Analysis	\$ 15,967.50
	6/1/2022	Westlaw: Research Material	\$ 73.02
	7/1/2022	Westlaw: Research Material	\$ 123.24
	8/1/2022	Westlaw: Research Material	\$ 125.71
	08/25/2022	Alameda Superior Court Docket Download	\$ 5.50
	08/25/2022	Alameda Superior Court Docket	\$ 9.00
	9/1/2022	Westlaw: Research Material	\$ 12.22
	10/1/2022	Westlaw: Research Material	\$ 2.26
	11/1/2022	Westlaw: Research Material	\$ 4.80
	12/1/2022	Westlaw: Research Material	\$ 7.68
	1/1/2023	Westlaw: Research Material	\$ 6.98
	3/15/2023	Strategic Claims Services: Future class administration	\$ 250,000.00
	5/2/2023	Hemming Morse Expert Fees: Breshears	\$ 4,925.00
	5/15/2023	Strategic Claims Services: Class administration	\$ 14,998.30
		O&S TOTAL	\$ 309,053.27
MS	9/30/2017	Westlaw: Research Material	\$ 75.46
	10/31/2017	Westlaw: Research Material	\$ 32.84
	10/31/2017	Postage & Delivery	\$ 6.65
	10/31/2017	Hemming Morse Expert Fees: Breshears	\$ 41,558.00
	11/30/2017	Westlaw: Research Material	\$ 51.30
	11/30/2017	Postage & Delivery	\$ 6.65
	12/29/2017	Hemming Morse Expert Fees: Breshears	\$ 60,283.00
	2/28/2018	Westlaw: Research Material	\$ 41.96
	3/30/2018	Westlaw: Research Material	\$ 155.24
	8/21/2018	Hemming Morse Expert Fees: Breshears	\$ 58,069.50
	11/30/2018	Westlaw: Research Material	\$ 33.14
	12/11/2018	Hemming Morse Expert Fees: Breshears	\$ 9,500.00
	12/15/2018	Postage & Delivery	\$ 35.10
	3/31/2019	Westlaw: Research Material	\$ 106.61
	4/24/2019	Hemming Morse Expert Fees: Breshears	\$ 42,121.25
	4/30/2019	Westlaw: Research Material	\$ 262.49
	5/31/2019	Westlaw: Research Material	\$ 10.11

	9/30/2019	Westlaw: Research Material	\$ 57.41
	10/31/2019	Westlaw: Research Material	\$ 150.50
	12/31/2019	Westlaw: Research Material	\$ 98.42
	8/31/2020	Westlaw: Research Material	\$ 59.53
	1/29/2021	Westlaw: Research Material	\$ 8.45
	5/31/2022	Westlaw: Research Material	\$ 10.34
	6/30/2022	Westlaw: Research Material	\$ 115.11
	7/29/2022	Westlaw: Research Material	\$ 53.67
	3/15/2023	Internal Printing	\$ 1,480.25
		MS TOTAL	\$ 214,382.98
		ALL FIRMS TOTAL	\$ 575,293.38

EXHIBIT E

DPLO

**WESTERN
MESSENGER**
VOTED BEST MESSENGER SERVICE
2010, Recorder Newspaper

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT
1164645	20253	2/17/16	204.13

IF ORDERING (415)487-4100 BILLING DEPT 415-487-4277

WESTERN MESSENGER SERVICE, INC
75 Columbia Square
San Francisco, CA 94103-4015

CUSTOMER NUMBER	INVOICE NUMBER
20253	1164645
INVOICE DATE	PAGE
2/17/16	1

DUCKWORTH PETERS LEBOWITZ OLIVERLLP
100 BUSH STREET ste 1800
SAN FRANCISCO CA 94104-3003

INVOICE

FOR CUSTOMER SERVICES:
415-487-4100
FOR BILLING QUESTIONS:
Accounting 415-487-4277
Federal Tax I.D. #94-2598676
E-Mail ar@westernmessenger.com

DATE	CONTROL NO.	ORDERED BY TIME CALLED	SV-TY DR#	DESCRIPTION	CHARGES
2/12/16	3156522	MONIQUE 10:04	B3H 1942	From:DUCKWORTH PETERS LEBOWITZ OLIV 100 BUSH STREET SAN FRANCISCO To:MORGAN LEWIS & BOCKIUS 1 MARKET PLAZA SPEAR ST TOWER SAN FRANCISCO BERNSTEIN	10.93
2/17/16	3156961	MARK PETERS 09:36	REG 989	From:DUCKWORTH PETERS LEBOWITZ OLIV 100 BUSH STREET SAN FRANCISCO To:SUP-SAN JOSE 191 NORTH FIRST STREET SAN JOSE Wait Tm: 30min 318	107.85
2/17/16	3156962	MARK PETERS 09:36	REG 989	From:SUP-SAN JOSE 191 NORTH FIRST STREET SAN JOSE To:DUCKWORTH PETERS LEBOWITZ OLIV 100 BUSH STREET SAN FRANCISCO 318 Angela	85.35
Total					204.13


CALIFORNIA BANK
 TRUST

 MONIQUE OLIVIER
 DPLO LLP
 Account Number :
 XXXX XXXX XXXX 8528

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 8528	Previous Balance	\$0.00
Credit Limit	\$7,000.00	Payments	\$0.00
Available Credit	\$6,991.00	Credits	\$0.00
Statement Closing Date	April 17, 2016	Purchases	\$0.00
Payment Due Date	May 07, 2016	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	0	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/18	2405080EXS66LS2KG	HOTEL NIKKO SAN FRANCISCO SAN FRANCISCO CA	\$592.70
03/16	03/18	2405080EXS66LS2K1	HOTEL NIKKO SAN FRANCISCO SAN FRANCISCO CA	\$592.70
03/16	03/18	2405080EXS66LS2K8	HOTEL NIKKO SAN FRANCISCO SAN FRANCISCO CA	\$592.70
03/22	03/24	2461043FB03RZ1B2A	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99
03/23	03/24	2480197F3HN8YVY1B	CVENT* NBJC 703-226-3500 VA	\$660.34
03/26	03/27	2469216F600SNTYP1	CTO*GOTOMYPC.COM 888-259-3826 CA	\$19.95
03/30	04/01	2461043FB03TPSRBE	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99
03/31	04/01	2490641FB0NYHJXQS	Dropbox*Y7KVTLHL63T db.tt/cchelp CA	\$9.99
04/03	04/05	2449804FFKQQRDWHF	VERIZON WRLS MYACCT VW 800-9220204 CA	\$133.54
04/04	04/05	2449398FG60VQJSZ5	STATE BAR OF CALIFORNIA 415-538-2004 CA	\$350.00
04/06	04/07	2443654FJ079TY135	INTERMEDIA.NET INC 212-3756381 NY	\$94.50
04/06	04/07	2469216FH0053M08W	LINKEDIN-221*5276671 LINKEDIN.COM CA	\$29.99
04/11	04/12	2449215FNJH84N5XP	WWW.IMPACTFUND.ORG WWW.IMPACTFUNCA	\$500.00
04/15	04/17	2443099FSBLSHRG6A	MICROSOFT *OFFICE 365 800-642-7676 NV	\$9.99
			TOTAL PURCHASES	\$3,616.38
			TOTAL	\$3,616.38

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 17 160417 0

PAGE 1 of 2

12 5184 1000 CAMB 01AA5543

762


CALIFORNIA BANK
 TRUST

 P O BOX 30833
 SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
 Payment sent to any other location may delay crediting your account.
 Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 8528
Payment Due Date	05/07/16
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY, UT 84130-0833
MONIQUE OLIVIER
DPLO LLP
100 BUSH ST STE 1800
SAN FRANCISCO CA 94104-3920

 762
 S304



HEMMING
MORSE, LLP

CERTIFIED PUBLIC ACCOUNTANTS
AND FORENSIC CONSULTANTS

155 Bovet Road
Suite 600
San Mateo, CA 94402

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

July 11, 2016
Client No.: 4391-0010
Invoice No.: 0012231

RE: *Julia Bernstein v Virgin America, Inc.*

For professional accounting services rendered June 3, 2016 through June 30, 2016
as shown on the attached schedule.

Amount Billed	\$ 21,782.00
---------------	--------------

Amount Due	\$ 21,782.00 *
-------------------	-----------------------

* The \$7,500 retainer will be applied to the final invoice.

Please remit payment to our San Mateo office at the address above. Thank you.

Julia Bernstein v Virgin America, Inc.**Invoice 12231****BILLING SUMMARY**

Date	Task Description	Staff	Hours	Rate \$	Amount \$
06/03/16	Conf call with counsel and staff	DB	0.50	440	220.00
06/03/16	Conference call with counsel; read complaint; prepare notes for Breshears' declaration/report.	CS	1.20	390	468.00
06/08/16	Review deposition of Rich Hendrickson.	CS	2.00	390	780.00
06/09/16	Continued review of documents from counsel.	CS	5.60	390	2,184.00
06/13/16	Continued work on analysis of documents; start draft declaration.	CS	5.70	390	2,223.00
06/14/16	Continued work on report and analysis; discussion with Dave Breshears; discussion with Monique Olivier.	CS	4.80	390	1,872.00
06/15/16	Complete draft declaration and schedules.	CS	6.20	390	2,418.00
06/20/16	Two conf calls with counsel	DB	1.75	440	770.00
06/20/16	Discussions with David Breshears and counsel; research on work orders and Virgin work rules.	CS	6.40	390	2,496.00
06/21/16	Review documents received from counsel; discussion with counsel; continued work on schedules and report.	CS	9.60	390	3,744.00
06/22/16	Reviewing report and exhibits, discussion with staff and counsel	DB	1.75	440	770.00
06/22/16	Finish draft declaration and support schedules; discussions with Dave Breshears and counsel.	CS	4.30	390	1,677.00
06/23/16	Reviewing report and exhibits, discussion with staff	DB	0.75	440	330.00
06/23/16	Discussion with C. Stern, review exhibits	JY	1.50	310	465.00
06/23/16	Discussions with Judy Yip, Dave Breshears and counsel; edits and research for declaration.	CS	3.50	390	1,365.00
			<u>55.55</u>		<u>21,782.00</u>

Summary of Professional Fees and Expenses

Accountant/Personnel	Hours	Rate \$	Amount \$
Dave Breshears	4.75	440	2,090.00
Claudia Stern	49.30	390	19,227.00
Judy Yip	1.50	310	465.00
Current Fees:	<u>55.55</u>		<u>21,782.00</u>
Current Amount Due:			<u>21,782.00</u>

**INVOICE**

San Francisco

Date	Invoice #
5/10/2017	17SF97341

www.dsudiscovery.com

Ask us about Reveal InControl, our online
document review tool!

Bill To		Job #: 17SF97341			
Monique Olivier Duckworth Peters Lebowitz Olivier LLP 100 Bush Street, Suite 1800 San Francisco, CA 94104		Client Ref. #	Terms	Rep	Ordered By
		Bernstein	Net 30	MGarli	Monique Olivier
Description		Qty	Rate	Amount	
Imaging:Blowback (Loose) Black & White		760	\$0.060	\$45.60T	
Copying:Velo Bind		20	\$2.500	\$50.00T	
<p>Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p> <p>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</p>					
Customer Signature: _____		Date: _____		Subtotal: \$95.60	
				Tax(0.085): \$8.13	
				Total: \$103.73	

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104
Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!



HEMMING
MORSE, LLP
CERTIFIED PUBLIC ACCOUNTANTS
AND FORENSIC CONSULTANTS

155 Bovet Road
Suite 600
San Mateo, CA 94402

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

STATEMENT

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

June 13, 2017
Client No.: 4391-0010

RE: ***Julia Bernstein v Virgin America, Inc.***

For professional accounting services rendered in connection with the matter referenced.

Date	Invoice	Check		Amount
06/20/16		1303	Retainer	\$ (7,500.00)
08/08/16	12450			\$ 15,670.50
08/17/16		316443		\$ (3,080.00)
09/08/16	12736			\$ 3,848.50
10/07/16	13003			\$ 4,072.00
11/07/16	13284			\$ 5,981.50
12/09/16	13568			\$ 1,121.00
02/22/17		1133		\$ (10,000.00)
03/07/17			Adjustment	\$ (2,000.00)
Amount Due				\$ 8,113.50

VIRGIN -
PLEASE PAY
FROM LOC

Please remit payment to our San Mateo office at the address above. Thank you.



HEMMING
MORSE, LLP
CERTIFIED PUBLIC ACCOUNTANTS
AND FORENSIC CONSULTANTS

155 Bovet Road
Suite 600
San Mateo, CA 94402

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

August 16, 2017

Client No.: 4391-0010

Invoice No.: 0015784

RE: Julia Bernstein v Virgin America, Inc.

For professional accounting services rendered through July 31, 2017
as shown on the attached schedule.

Invoice 15784 Amount Billed	\$	2,019.55
Prior Balance as of 08/16/17	\$	-
Amount Due	\$	2,019.55

Xfer from LOC: _____

Please remit payment to our San Mateo office at the address above. Thank you.

Julia Bernstein v Virgin America, Inc.

Invoice No. 15784

Date	Task Description	Staff	Hours	Rate \$	Amount \$
07/07/17	Call with counsel	JY	0.50	340	170.00
07/07/17	Conf call with counsel	DB	0.50	460	230.00
07/14/17	Review files	JY	0.50	340	170.00
07/17/17	Discussion with C. Stern re: CrewTrac	JY	0.40	340	136.00
07/17/17	Review text file with employee crew trac activity detail; research on documents received regarding crew trac codes, rainmaker documentation, and sample crew trac data; trace data for first month of crew trac text data; discussion with Judy Yip.	CS	3.20	410	1,312.00
			<u>5.10</u>		<u>2,018.00</u>

Summary of Professional Fees and Expenses

Accountant/Personnel	Hours	Rate \$	Amount \$
Dave Breshears	0.50	460	230.00
Claudia Stern	3.20	410	1,312.00
Judy Yip	1.40	340	476.00
Current Fees:	<u>5.10</u>		<u>2,018.00</u>
<u>Expenses</u>			
Photocopying / printing			1.55
Current Expenses:			<u>1.55</u>
Current Amount Due:			<u>2,019.55</u>

**WESTERN
MESSENGER**

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT
1190169	20253	8/23/17	15.18

IF ORDERING (415)487-4100 BILLING DEPT 415-487-4277

WESTERN MESSENGER SERVICE, INC
75 Columbia Square
San Francisco, CA 94103-4015

CUSTOMER NUMBER	INVOICE NUMBER
20253	1190169
INVOICE DATE	PAGE
8/23/17	1

DUCKWORTH PETERS LEBOWITZ OLIVIER
100 BUSH STREET ste 1800
SAN FRANCISCO CA 94104-3003

INVOICE

FOR CUSTOMER SERVICES:
415-487-4100
FOR BILLING QUESTIONS:
Accounting 415-487-4277
Federal Tax I.D. #94-2598676
E-Mail ar@westernmessenger.com

DATE	CONTROL NO.	ORDERED BY TIME CALLED	SV-TY DR#	DESCRIPTION	CHARGES
8/17/17	3241152	MONIQUE 14:38	B1H 1683	From: DUCKWORTH PETERS LEBOWITZ OLIV 100 BUSH STREET To: MORGAN LEWIS & BOCKIUS LLP 1 MARKET PLAZA SAN FRANCISCO SAN FRANCISCO BERNSTEIN	15.18
<i>Xfer from LOC: _____</i>					
Total					15.18



San Francisco

INVOICE

Date	Invoice #
12/21/2017	17SF98513

www.dsudiscovery.com

Ask us about Reveal InControl, our online
document review tool!

Bill To		Job #: 17SF98513			
Monique Olivier Duckworth Peters Lebowitz Olivier LLP 100 Bush Street, Suite 1800 San Francisco, CA 94104		Client Ref. #	Terms	Rep	Ordered By
		Bernstein	Net 30	MGarli	Monique Olivier
Description		Qty	Rate	Amount	
Copying: Copying - C		814	\$0.140	\$113.96T	
Supplies: 3-Ring Binders: 2inch		1	\$10.500	\$10.50T	
Supplies: 3-Ring Binders: 3inch		1	\$12.500	\$12.50T	
Supplies: Index Tabs		109	\$0.250	\$27.25T	
<p><i>X for from LOC: 12/21/17</i></p> <p><i>#1767 12/21/17 #178.17</i></p>					
<p>Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p>					
<p>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</p>				Subtotal:	\$164.21
				Tax(0.085):	\$13.96
Customer Signature:				Date:	Total: \$178.17

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104
Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

K&T

Subject: Transaction Notification for order #7382292 : Customer 0090878
From: "One Legal Accounting Dept." <accounting@onelegal.com>
Date: 4/23/15, 12:31 PM
To: alison@ktlawsf.com, alison@ktlawsf.com

Dear Kosinski and Thiagaraj, LLP:

This email is to inform you that we have charged the item(s) below to your credit card on file:

Sales Order Number(s)/Amount(s):

7382292 37.95

Cash Sale # 00219922

Credit Card: *****4062

If you have any questions or concerns, please contact One Legal Accounting Support at 1-800-938-8815 or by email at accounting@onelegal.com .

Thank you for choosing One Legal.

—Attachments:—

Credit Card Sale_00219922.pdf

6.5 KB

Kosinski & Thiagaraj LLP
 Customer: 6101014901
 Invoice No: 201505101014901

File & ServeXpress™

Please detach this portion and return it with your payment to:
 File & ServeXpress
 PO Box 844419
 Dallas, TX 75284-4419

Please Send Correspondence to:
 File & ServeXpress
 Attn: Accounts Receivable
 105 Decker Court, Suite 1100
 Irving, TX 75062



*****MIXED AADC 440

001244

KOSINSKI & THIAGARAJ LLP
 ATTN: EMILY THIAGARAJ
 22 BATTERY ST STE 888
 SAN FRANCISCO CA 94111-5522

Amount Due (USD): \$26.00

Invoice Date: 6/2/2015
 Billing Period: 201505
 Invoice No: 201505101014901
 Client ID: 6101014901
 Terms: Payments by check due net 10 days from date of receipt.

cut here

cut here
2738

Invoice Summary

Transaction Subtotal:	\$26.00
Adjusted Subtotal:	\$26.00
Paper Invoice Fee:	\$0.00
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Total Charges:	\$26.00

Thank you for using File & ServeXpress. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

Please Note:

An interest charge of 1.5% per month will accrue on unpaid amounts thirty (30) days after the invoice date. In addition to the above charge, Court Fees not paid within thirty (30) days after the invoice date will bear an administrative fee of up to twenty percent (20%) of the outstanding statutory Court Fees.

File & ServeXpress Client Support (888) 529-7587 - EIN 46-1072568

Kosinski & Thiagaraj LLP
 Customer: 6101014901
 Invoice No: 201505101014901

File & ServeXpress™

Filing/Service Fees

Court: CA Superior Court County of San Francisco-Civil

Case Number: CGC-15-544804
Case Style: Bernstein, Julia vs Virgin America Inc et al

Filing ID: 57221757

Billing Ref:

Documents: Proof of Service of Summons

Filing Parties: Bernstein, Julia

Charges:

Authorized By: Alison Kosinski

Filed By: Alison Kosinski

1 Page(s)

Client/Matter:

Product/Service	Date	Fee	Tax	Total
Filing	5/11/2015 5:35:28 PM	\$9.00	\$0.00	\$9.00
Total:		\$9.00	\$0.00	\$9.00

Summary for Case CGC-15-544804

\$9.00 \$0.00 \$9.00

Case Number: CGC-15-545200
Case Style: Eriksson, Annika vs Glowbl Inc et al

Filing ID: 57311766

Billing Ref:

Documents: Request for Dismissal

Filing Parties: Eriksson, Annika

Charges:

Authorized By: Alison Kosinski

Filed By: Alison Kosinski

2 Page(s)

Client/Matter:

Product/Service	Date	Fee	Tax	Total
Filing	5/29/2015 4:16:42 PM	\$7.00	\$0.00	\$7.00
Transaction Report	5/29/2015 4:17:13 PM	\$10.00	\$0.00	\$10.00
Total:		\$17.00	\$0.00	\$17.00

Summary for Case CGC-15-545200

\$17.00 \$0.00 \$17.00

=====

BYRON RUMFORD
1301 CLAY ST
OAKLAND
CA
946125200
0555080005
09/25/2015 (800)275-8777 11:46 AM

=====

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.86
------------------	---	--------

Large Envelope
(Domestic)
(SAN FRANCISCO, CA 94105)
(Weight:0 Lb 4.30 Oz)
(Expected Delivery Day)
(Monday 09/28/2015)

Certified	1	\$3.45
-----------	---	--------

(@@USPS Certified Mail #)
(70151730000128642627)

Return Receipt	1	\$2.80
----------------	---	--------

(@@USPS Return Receipt #)
(9590940304695173210245)

First-Class Mail	1	\$1.86
------------------	---	--------

Large Envelope
(Domestic)
(OAKLAND, CA 94612)
(Weight:0 Lb 4.30 Oz)
(Expected Delivery Day)
(Monday 09/28/2015)

Certified	1	\$3.45
-----------	---	--------

(@@USPS Certified Mail #)
(70151730000128642610)

Return Receipt	1	\$2.80
----------------	---	--------

(@@USPS Return Receipt #)
(9590940304695173210238)

Total		\$16.22
-------	--	---------

Credit Card Remitd		\$16.22
--------------------	--	---------

(Card Name:VISA)
(Account #:XXXXXXXXXX2431)
(Approval #:315254)
(Transaction #:098)

For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

BRIGHTEN SOMEONE'S MAILBOX. Greeting

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OAKLAND, CA 94612

OFFICIAL USE

Certified Mail Fee	\$3.45	0005
Extra Services & Fees (check box, add fee as appropriate)	\$2.80	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$1.86	
Total Postage and Fees	\$8.11	

Sent To
PAGA Admin
Street and Apt. No., or PO Box No.
1515 Clay St. Ste. 801
City, State, ZIP+4®
Oakland, CA 94612

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

SAN FRANCISCO, CA 94105

OFFICIAL USE

Certified Mail Fee	\$3.45	0005
Extra Services & Fees (check box, add fee as appropriate)	\$2.80	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$1.86	
Total Postage and Fees	\$8.11	

Sent To
Morgan Lewis
Street and Apt. No., or PO Box No.
1 Market St. Spear St. Tower
City, State, ZIP+4®
San Francisco, CA 94105

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

CIVIC CENTER OAKLAND
201 13TH ST OFC
OAKLAND
CA

946129991
0555220009

09/26/2015 (800)275-8777 12:27 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$2.08
------------------	---	--------

Large Envelope
(Domestic)
(OAKLAND, CA 94612)
(Weight: 0 Lb 5.10 Oz)
(Expected Delivery Day)
(Monday 09/28/2015)

Certified	1	\$3.45
-----------	---	--------

(@USPS Certified Mail #)
(70151660000111887655)

Return Receipt	1	\$2.80
----------------	---	--------

(@USPS Return Receipt #)
(9590952106150046065801)

First-Class Mail	1	\$2.08
------------------	---	--------

Large Envelope
(Domestic)
(SAN FRANCISCO, CA 94105)
(Weight: 0 Lb 5.10 Oz)
(Expected Delivery Day)
(Monday 09/28/2015)

Certified	1	\$3.45
-----------	---	--------

(@USPS Certified Mail #)
(70151660000111887662)

Return Receipt	1	\$2.80
----------------	---	--------

(@USPS Return Receipt #)
(9590952106150046065177)

Total		\$16.66
-------	--	---------

Credit Card Remitd		\$16.66
--------------------	--	---------

(Card Name: VISA)
(Account #: XXXXXXXXXXXX2431)
(Approval #: 416272)
(Transaction #: 231)

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OAKLAND, CA 94612

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$2.08

Total Postage and Fees \$5.33

Sent To

Paco Admin
Street and Apt. No., or PO Box No.

1515 Clay St
City, State, ZIP+4®
Oakland, CA 94612

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

SAN FRANCISCO, CA 94105

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$2.08

Total Postage and Fees \$5.33

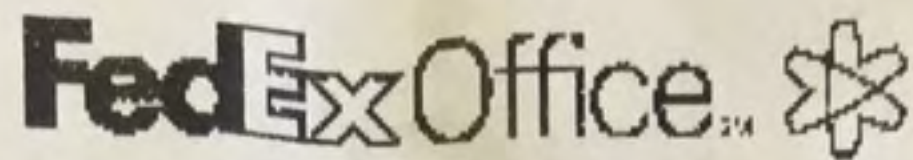
Sent To

Morgan Lewis
Street and Apt. No., or PO Box No.

One Market Street Tower
City, State, ZIP+4®
SF, CA 94105

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



FedEx Office is your destination
for printing and shipping.

500 12th St
Oakland, CA 94607
Tel: (510) 465-5209

9/26/2015 9:22:05 AM PST
Team Member: William B.

SALE

BW 1S on 24# Wht	46 @	0.1400 T
000330 Reg. Price	0.14	
Env 9x12 Clasp 4Pk	1 @	1.9900 T
004233 Reg. Price	1.99	

Regular Total	8.43
Discounts	0.00

Total	8.43
--------------	-------------

Sub-Total	8.43
Tax	0.80
Deposit	0.00

Total	9.23
--------------	-------------

Visa (S)	9.23
----------	------

Account: 2431
Auth: 116222 (A)

Total Tender	9.23
Change Due	0.00

Total Discounts	0.00
------------------------	-------------

Subject: Your Flight Receipt – JULIA BERNSTEIN 13JAN16
From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: 1/5/16, 9:52 AM
To: alison@ktlawsf.com

 Thanks for choosing Delta. Your Flight is confirmed.

Hello, JULIA

Your Trip Confirmation #: [JN25Q5](#)

 [Manage My Trip](#)

Wed, 13JAN	DEPART	ARRIVE
DELTA 2756	LOS ANGELES, CA	SAN FRANCISCO, CA
MAIN CABIN (U)	9:00am	10:25am
Thu, 14JAN	DEPART	ARRIVE
DELTA 2781	SAN FRANCISCO, CA	LOS ANGELES, CA
MAIN CABIN (U)	9:00pm	10:22pm

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](#).

Waste Not, Want Not with Delta SkyMiles®

You're already flying—why not get credit for it? Join the [SkyMiles Program](#) and earn miles that never expire. Use your miles toward award travel and your next vacation could be closer than you think.†

Advisory

Effective March 2015 – June 2017, passengers traveling through LAX might experience flight delays due to runway construction work by the Los Angeles World Airports organization. Delays could result in gate changes, so be sure to check your departure terminal by using [Online Check-in](#), [Flight Status](#) or the [Fly Delta app](#). Once at LAX, please check airport screens for the most up-to-date details.

Passenger Info

NAME	FLIGHT	SEAT
JULIA BERNSTEIN	DELTA 2756	Select Seat
	DELTA 2781	Select Seat

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

Flight Receipt

Ticket #: [0062162124672](#)

Place of Issue: Delta Reservations

Ticket Issue Date: 05JAN16

Ticket Expiration Date: 05JAN17

METHOD OF PAYMENT

VI*****2431 \$ 291.00 USD

CHARGES

Air Transportation Charges

Base Fare \$306.98 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.00 USD

United States - Transportation Tax (US) \$23.02 USD

TICKET AMOUNT \$358.20 USD

Fare Difference - \$84.66 USD

Taxes, Fees & Charges - \$6.34 USD

Service Charge - \$200.00 USD

Total Charged - \$ 291.00 USD

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: LAX DL SFO153.49UA7NA0MA DL LAX153.49UA7NA0MA USD306.98END ZP LAXSFO XF LAX4.5SFO4.5

Service Charges and Fees

Service Charge/Fee #0062162124672

Fees	200.00 USD
TOTAL	200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

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.

Wed 13 Jan 2016 DELTA: LAX SFO

CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Thu 14 Jan 2016 DELTA: SFO LAX

CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

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.

NEED MORE MILES? >

NEED MORE MILES? >

Buy and transfer miles on delta.com.

GIVE THE DELTA GIFT CARD. >

Let travelers in your life choose from 325+ destinations and limitless adventures. Get it now.

GIFT
CARD. >

 THE #1 AIRLINE APP. | Get the Fly Delta app today.

* We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

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.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.

- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](#), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Copyright Information

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

© 2016 Delta Air Lines, Inc. All rights reserved.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).



Emily Thiagaraj <emily@ktlawsf.com>

Your trip is around the corner!

2 messages

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <response@luv.southwest.com>
To: EMILY@ktlawsf.com

Thu, Mar 3, 2016 at 3:05 PM

You're all set for your San Francisco trip!

[My Account](#) | [View My Itinerary Online](#)[Check In Online](#)[Check Flight Status](#)[Change Flight](#)[Special Offers](#)[Hotel Deals](#)[Car Deals](#)

San Francisco awaits!



Are you all set for your San Francisco trip? Not to worry! We put together some special deals below to help you finalize your plans. Happy travels and thanks for choosing Southwest®.



Air itinerary

Air confirmation
R7APSF

Passenger(s)
ESTHER GARCIA

Date	Flight	Departure/Arrival
Tue Mar 15	2079	Depart Los Angeles (LAX) on Southwest Airlines at 09:20 AM Arrive in San Francisco (SFO) at 10:40 AM
Wed Mar 16	2714	Depart San Francisco (SFO) on Southwest Airlines at 10:00 PM Arrive in Los Angeles (LAX) at 11:15 PM



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Checked baggage information: First and second checked bags fly free. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge. Visit TSA's web site for a [list of](#)



Let us take care of
check-in for you.

[Get it now](#)

Save up to 30%

Plus earn up to 2,400
Rapid Rewards® points.

[Let's go!](#)

Earn
**50,000
Points**

[Learn more](#)

prohibited items.

Bags must be checked no later than 45 minutes prior to your flight's scheduled departure time. If your bags are delayed due to a late checkin, you will be responsible for retrieving them and/or paying applicable delivery charges.

Book a Hotel

Earn up to 750 Rapid Rewards® Points on all hotel stays

Why go anywhere else? Book with us to earn Rapid Rewards® Points.

Great discounts | No cancellation fees | 100,000+ hotels

[View All Hotels in San Francisco](#)

Useful Tools

[Check-In Online](#)
[Early Bird Check-In](#)
[View/Share Itinerary](#)
[Change Air Reservation](#)
[Cancel Air Reservation](#)
[Check Flight Status](#)
[Flight Status Notification](#)
[Book a Car](#)
[Book a Hotel](#)

Know Before You Go

[In the Airport](#)
[Baggage Policies](#)
[Suggested Airport Arrival Times](#)
[Security Procedures](#)
[Customers of Size](#)
[In the Air](#)
[Purchasing and Refunds](#)

Specific Travel Needs

[Traveling with Children](#)
[Traveling with Pets](#)
[Unaccompanied Minors](#)
[Baby on Board](#)
[Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)
[Notice of Incorporated Terms](#)
[Customer Service Commitment](#)
[FAQs](#)
[Contact Us](#)

[Book Air](#) | [Book Hotel](#) | [Book Car](#) | [Book Vacation Packages](#) | [See Special Offers](#) | [Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

As a valued Southwest Customer, we want to make the most of your travel experience by providing you unique offers and news related to your upcoming trips. However, if you prefer not to receive these, simply enter your email address below to unsubscribe from all pretrip messages* from Southwest Airlines. If you would not like to receive these messages in the future, please click [unsubscribe](#) at any time.

*Please note that this does not include your initial confirmation/itinerary e-mails or any messages related to a change to, or cancellation of, your booked itinerary as those messages are required confirmations of your transactions.

All offers subject to change.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico solo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Copyright 2016 Southwest Airlines Co. All Rights Reserved.

Emily Thiagaraj <emily@ktlawssf.com>
To: Esthergrace <esther.grace725@gmail.com>

Thu, Mar 3, 2016 at 3:08 PM

Sent from my iPhone

Begin forwarded message:

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: March 3, 2016 at 3:05:03 PM PST
To: EMILY@KTLAWSF.COM
Subject: Your trip is around the corner!
Reply-To: "Southwest Airlines" <response@luv.southwest.com>

[Quoted text hidden]

SPEEDWAY DIG. PRNT #1
227 FRONT ST.
SAN FRANCISCO, CA 94111

03/04/2016

13:46:09

CREDIT CARD
VISA SALE

Card #
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXX4070
2
913
11188632
514064
Swiped
Online
\$15.68

SALE AMOUNT

\$194.93

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 01 1188632

CUSTOMER COPY

AY DIGITAL PRINTING

Printing and Copying
227 Front Street
San Francisco
California 94111
(415) 434-4959
FAX: (415) 434-0107

COUNT NO.

DATE

3/5/16

ORDER TAKEN BY:

P. PALER

EXT. 2

OFFSET

XEROX COPIES

COLOR COPIES

OTHER

AMOUNT

179.25

PAPER COLOR		INK COLOR		BINDERY SERVICES								PAPER				CUST. STOCK	CARBON LESS	OTHER
WHITE	OTHER	BLACK	OTHER	DRILL	PAD	CUT	COLLATE	STAPLE	FOLD	BIND	20# BOND	RAG BOND	60# BOOK	70# BOOK	87# V.B.			

Scan & Put into

3 different folders

and put on the
USB DRIVE

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

Scan Job

ORDERED BY

RECEIVED BY

CASH

CHECK NO.

CHARGE

M'CHARGE/VISA

RESALE

SUB TOTAL

SALES TAX

TOTAL

179.25
15.68
194.93

PLEASE REMIT ALL PAYMENTS TO:

P.O. BOX 77161

San Francisco, CA 94107

PLEASE PAY FROM THIS INVOICE

ns: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1½% per month (18% per annum) will be charged on all overdue accounts.

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 01 1188690

CUSTOMER COPY

AY DIGITAL PRINTING

Printing and Copying
227 Front Street
San Francisco
California 94111
(415) 434-4959
FAX: (415) 434-0107

SPEEDWAY DIG. PRNT #1
227 FRONT ST.
SAN FRANCISCO, CA 94111

13:04:56

CREDIT CARD
VISA SALE

XXXXXXXXXXXX2401

Visa Debit

A0000000031010

0001

43093D8B136F2B9B

3

920

11188690

054291

Chip Read

Issuer

\$2.01

\$25.00

SALE AMOUNT

CUSTOMER COPY

UNT NO.

DATE

3/15/16

230-2860

EXT. 2

ORDER TAKEN BY:

Hillary

FFSET

XEROX COPIES

COLOR COPIES

OTHER

PAPER COLOR		INK COLOR		BINDERY SERVICES								PAPER				57# V.B.	CUST STOCK	CARBON-LESS	OTHER
WHITE	OTHER	BLACK	OTHER	DRILL	PAD	CUT	COLLATE	STAPLE	FOLD	BIND	20# BOND	RAG BOND	60# BOOK	70# BOOK	70# V.B.				
/		/																	

AMOUNT

15 40

1 copy in folder All B+W

CLIP SHEET

7 59

Brief - Print in Color

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL

22 99

2 01

25 00

CASH

CHECK NO.

CHARGE

M'CHARGE/VISA

RESALE

PLEASE REMIT ALL PAYMENTS TO:

P.O. BOX 77161

San Francisco, CA 94107

PLEASE PAY FROM THIS INVOICE

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1½% per month (18% per annum) will be charged on all overdue accounts.



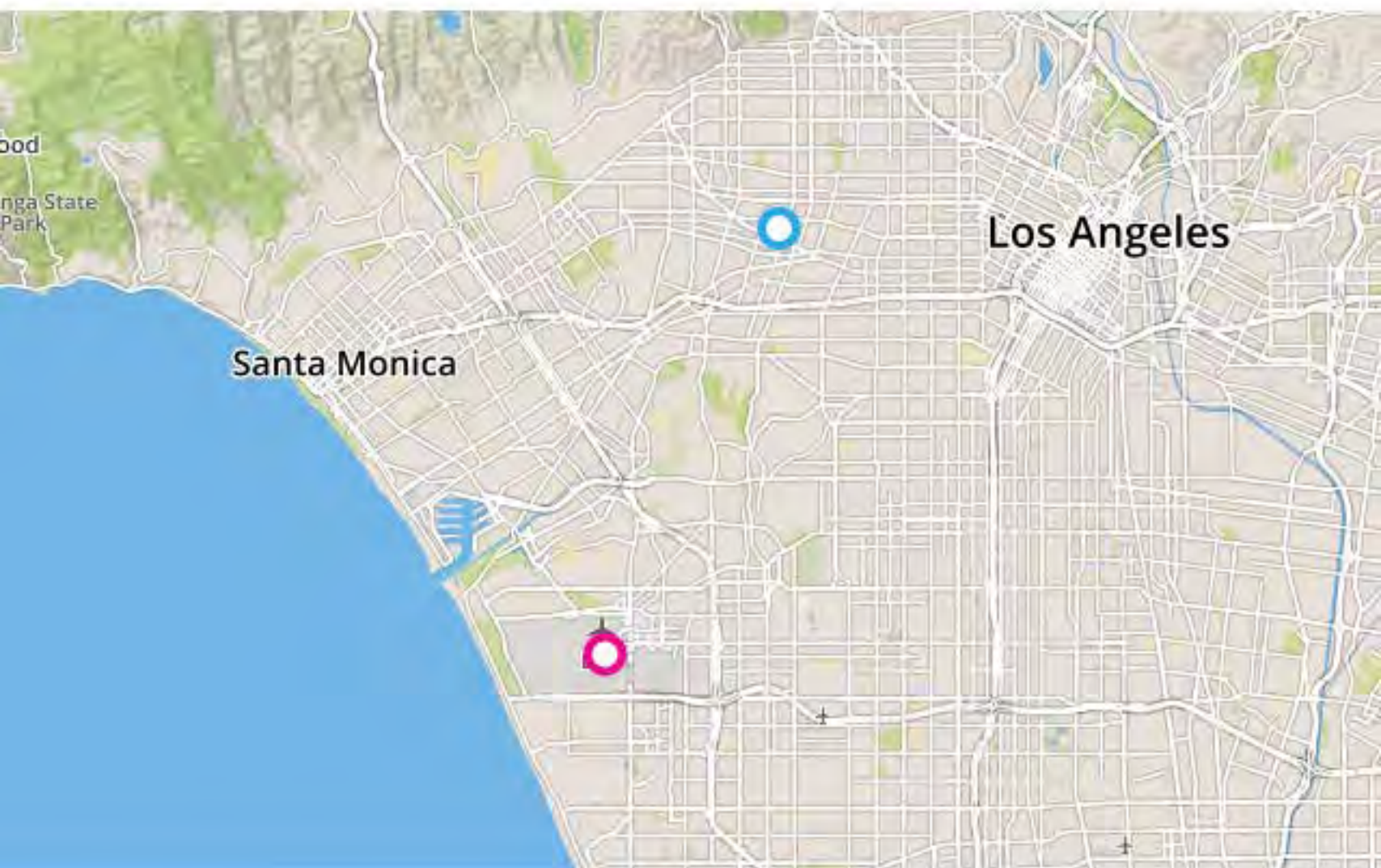
Mar 15, 2016 - 6:50 AM



\$21.43

Thanks for riding with Gabe

9.9 mi • 31m 34s



Pickup 6:50 AM

5375-5379 Edgewood Pl, Los Angeles

Dropoff 7:22 AM

618-622 World Way, Los Angeles



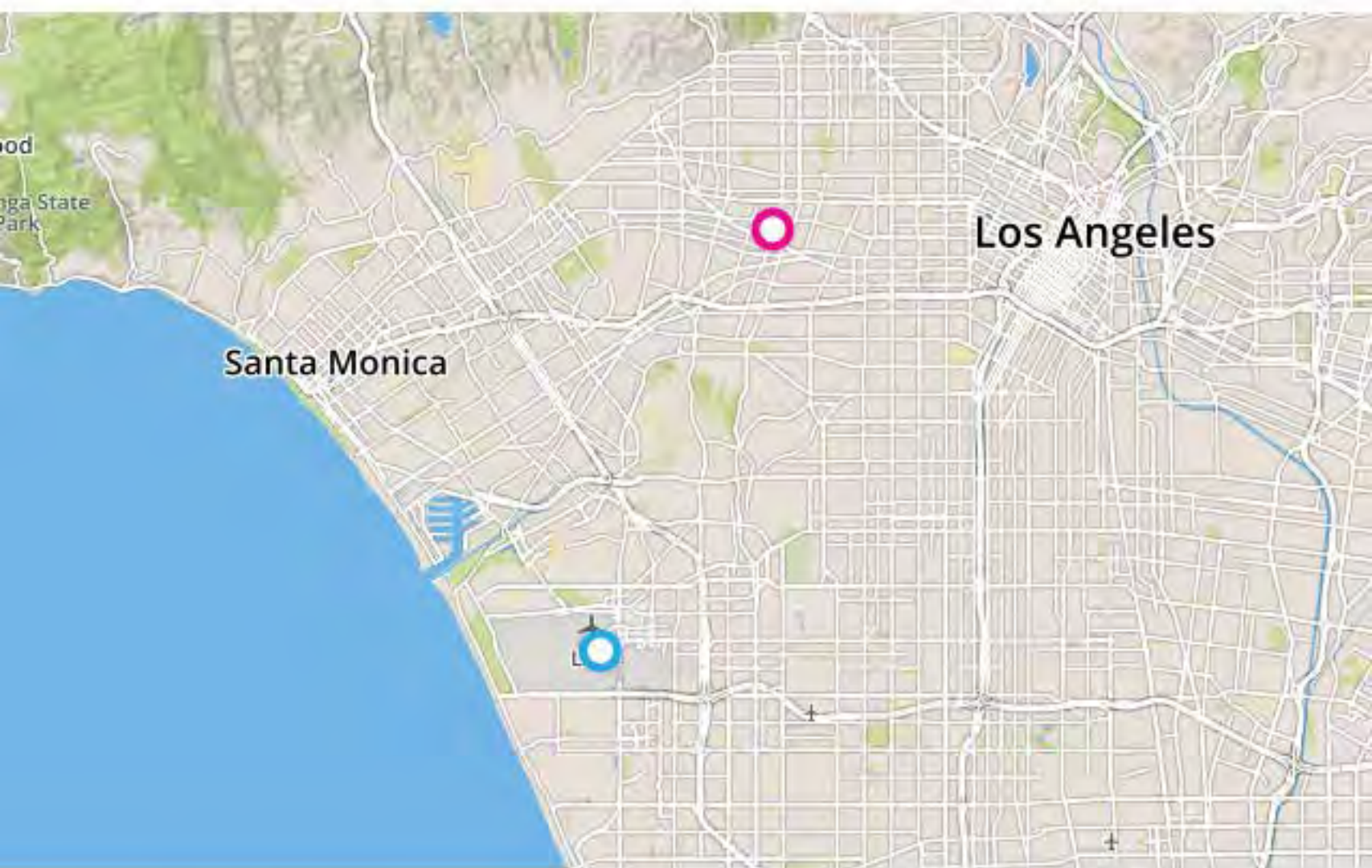
Mar 16, 2016 - 10:41 PM




\$25.10

Thanks for riding with Rex

15 mi • 24m 43s



 **Pickup** 10:41 PM

687 World Way, Los Angeles

 **Dropoff** 11:05 PM

5321-5349 Edgewood Pl, Los Angeles

John J. Sodero
205 Market Street

DATE: 03/16/16
TIME: 03:31 PM

Debit Card Sale

CARD NO.	6466
AMOUNT \$	9.00
AUTH #	982220
REF #	315637

AMOUNT AUTHORIZED 9.00

TRANS. INFO	QTY.	\$
DEBIT REQ	1	9.00
DEBIT ISSURE	1	9.00
REF ID	01070635	

TRAN ID # 693344

Thanks for riding BART

INFORMATION MUST BE COMPLETED BY PASSENGER. TURN IN COUPON TO
DRIVER WHEN BOARDING VEHICLE IN ORDER FOR DISCOUNT TO BE VALID.

YOUR NAME _____

ADDRESS _____

TEL. _____ DESTINATION _____

DATE _____ YOUR SIGNATURE _____

AMERICAN AIRPORTER SHUTTLE (415)202-0733

YOUR RECEIPT

DATE

VAN NO.

AMOUNT PAID

DRIVER

20.00
C. Man

3/15/16
727



Emily Thiagaraj <emily@ktlawsf.com>

Expedia travel confirmation - May 17 - (Itin# 1132643831763)

1 message

Expedia Travel Confirmation <Confirmation@expediaconfirm.com>

Mon, Apr 11, 2016 at 4:10 PM

Reply-To: Expedia <reply-fe9315717262067477-857_HTML-443075890-260085@reply.global.expdiamail.com>

To: emily@ktlawsf.com



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Hilton San Francisco Union Square, San Francisco

May 17, 2016 - May 18, 2016

See live updates to your itinerary, anywhere and anytime.[See your itinerary](#)

Or get the free app:



Hotel overview**Hilton San Francisco Union Square**333 O'Farrell St., San Francisco, CA,
94102 United States of America

[View hotel](#)[Map and directions](#)**Reservation dates**

May 17, 2016 - May 18, 2016

Itinerary #

1132643831763

Check-in and Check-out**Check-in time**

3 PM

Check-out time

Noon

Check-in policies

Check-in time ends at 3 AM

Check-in time starts at 3 PM

Your room will be guaranteed for late arrival.

Room**Guests**

Reserved for Esther Garcia

1 adult

Room

Room, 2 Double Beds, Non Smoking

Price summary**Price breakdown**

Room price: \$441.33

1 night: \$379.00

Taxes & fees : \$62.33

Total \$441.33

Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 5 and USD 20 per person (approximately)
- Fee for in-room wireless Internet: USD 12.95 per night (rates may vary)
- Fee for in-room high-speed Internet (wired): USD 12.95 per day (rates may vary)
- Self parking fee: USD 53.58 per night
- Valet parking fee: USD 62.70 per night (in/out privileges)
- Pet fee: USD 50.00 per accommodation, per stay
- Refrigerator fee: USD 15.00 per stay
- Rollaway bed fee: USD 25.00 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the hotel charges such fees in accordance with its own policies, the cost will be passed on to you. Hilton San Francisco Union Square charges the following cancellation and change fees.

Cancellations or changes made after 3:00 PM (Pacific Daylight Time (US & Canada); Tijuana) on May 15, 2016 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

Pricing and Payment

Hotel fees

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on

file with the hotel.

Guest Charges and Room Capacity

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at

Tel: 1 (415) 771-1400, Fax: 1 (415) 771-6807

About your Reservation

Visit our [Customer Support](#) page.

Call us at 1-877-261-3523.

For faster service, mention **itinerary #1132643831763**

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)

Make it fun!!

Explore activities in San

Francisco

[Get activities](#)

**How will you get there?**

Find exclusive low-cost fares with major airlines

[Book your flight](#)

Explore San Francisco with your own set of wheels

[Rent a car](#)

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are viewing this transactional email based on a recent booking or account-related update on [Expedia](#).

© 2015 Expedia, Inc. All rights reserved. Expedia, Expedia Extras, Best Price Guarantee, Trend Tracker, Insiders' Select and the Airplane logos are registered trademarks, or trademarks, of Expedia, Inc. in the U.S. and/or other countries. Other product and company names mentioned herein may be trademarks of their respective owners.

(EMID: PT-ETM-ENSPC-teid1.0-issu2-testX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20160411051029)(EPID: X)(ETID: 1176292)

Subject: Expedia travel confirmation - May 12 - (Itin# 1132760702691)
From: "Expedia Travel Confirmation" <Confirmation@ExpediaConfirm.com>
Date: 4/12/16, 7:27 PM
To: <alison@ktlawsf.com>

Expedia.com

Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Hyatt Regency San Francisco, San Francisco

May 12, 2016 - May 13, 2016

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Or get the free app:



Hotel overview



Hyatt Regency San Francisco

5 Embarcadero Center, San
Francisco, CA, 94111 United States
of America

[View hotel](#) [Map and directions](#)

Reservation dates

May 12, 2016 - May 13, 2016

Itinerary

1132760702691

Check-in and Check-out

Check-in time

4 PM

Check-out time

Noon

Check-in policies

Minimum check-in age is 21

Check-in time starts at 4 PM

Your room will be guaranteed for late arrival.

Room

Guests

Reserved for Julia Bernstein

1 adult

Room

Double Room

Included amenities

Free High-Speed Internet

Price summary

Price breakdown

Room price: \$325.34

1 night: \$279.00

Taxes & fees : \$46.34

Total \$325.34

Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for buffet breakfast: USD 29.31 per person (approximately)
- Self parking fee: USD 34 per day
- Valet parking fee: USD 67.26 per day (in/out privileges)
- Pet fee: USD 100 per pet (varies based on length of stay)
- Rollaway bed fee: USD 25.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the hotel charges such fees in accordance with its own policies, the cost will be passed on to you. Hyatt Regency San Francisco charges the following cancellation and change fees.

Cancellations or changes made after 3:00 PM (Pacific Daylight Time (US & Canada); Tijuana) on May 9, 2016 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

Pricing and Payment

Hotel fees

The price above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your hotel room is reserved, but your name is not yet on file with the hotel.

Guest Charges and Room Capacity

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

More help**About the Hotel**

For special requests or questions about the property, please call the hotel directly at

Tel: 1 (415) 788-1234, Fax: 1 (415) 398-2567

About your Reservation

Visit our [Customer Support](#) page.

Call us at 1-877-261-3523.

For faster service, mention **itinerary #1132760702691**

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)

Make it fun!!

Explore activities in San Francisco

[Get activities](#)



How will you get there?

Find exclusive low-cost fares with major airlines

[Book your flight](#)

Explore San Francisco with your own set of wheels

[Rent a car](#)

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are viewing this transactional email based on a recent booking or account-related update on [Expedia](#).

© 2015 Expedia, Inc. All rights reserved. Expedia, Expedia Extras, Best Price Guarantee, Trend Tracker, Insiders' Select and the Airplane logos are registered trademarks, or trademarks, of Expedia, Inc. in the U.S. and/or other countries. Other product and company names mentioned herein may be trademarks of their respective owners.


(EMID: PT-ETM-ENSPC-teid1.0-issu2-testX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20160412082739)(EPID: X)(ETID: 1176462)

Subject: Virgin America Reservation WILPRM
From: "Virgin America" <virginamerica@elevate.virginamerica.com>
Date: 5/2/16, 1:12 PM
To: alison@ktlawsf.com

Virgin America Reservation

 Virgin America



 READY, SET, FLY



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



Your Confirmation Code: WILPRM



 Virgin America



 Where You're Going



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

Date: 12May2016

Flight: VX1935

Depart: 09:00AM

Arrive: 10:15AM

Stops: 0



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

Date: 13May2016

Flight: VX948

Depart: 08:55PM

Arrive: 10:15PM

Stops: 0



 Where You're Going



Traveler 1: JULIA BERNSTEIN

Frequent Flyer: [Add Elevate Number](#)
Seats: [21C 18B](#)



What It Costs



Total for 1 traveler(s) in US Dollars



Base Fare (x1):	\$254.88
Federal Tax:	\$19.12
Domestic Taxes and Fees:	
Passenger Facility Tax	\$9.00
Security Fee	\$11.20
Segment Fee	\$8.00
U.S. Customs User Fee	\$0.00
Travel Insurance Fee	\$0.00
Fare	\$302.20
<u>Total Extras:</u>	\$0.00
TOTAL	\$302.20



Get deals, Offers, and more

[Get deals, Offers,](#)



Earn 3 points per \$1 spent and take up to 35% off.



Earn 3 points per \$1 spent and take up to 30% off.



What you need to know



Connectivity

Unfortunately WiFi will not be available on our Hawaii flights until later in 2016. Live TV will also be unavailable on our Hawaii flights. Sorry we know it's a bummer, but not to worry, there's still a ton of awesome features for you to enjoy on our Red™ Entertainment System. You'll be able to kick back to a wide selection of on-demand movies and TV shows, music videos, interactive maps, pre-recorded TV channels, over 3000 MP3s, radio and games including classics like Pac

Man and Asteroids — along with the first surround-sound listening experience to be offered by an airline.

We've also added loads of extra free content to our Hawaii services including television series such as the Netflix original series, House of Cards (seasons 1-3) and The Big Bang Theory. Power outlets are also available at every seat.

Baggage Information

Guests are welcome to bring aboard one personal item and one carry on item that does not exceed 30 pounds. All checked bags may have a maximum size of is 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 Elevate Gold and Elevate Silver members are eligible for certain baggage fee [waivers](#). For further 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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Refundable Fare

Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select 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/SJC/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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select Refundable Fare

Refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

First Class Non-Refundable Fare

This ticket is non-refundable and non-transferable. Name changes are not allowed after purchase. Flight and/or date changes and cancellations will incur no change fee, but any applicable fare difference will be collected or credited. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.






First Class Refundable Fare


Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Total Extras include additional services that were requested, such as: seat upgrades on day of departure, additional baggage, unaccompanied minors, pets, etc. For applicable fees please see our [website](#).

Consumer Notices

Notice of Incorporated Terms of Contract: Carriage, whether international, domestic or a domestic portion of an international journey, is subject to the individual terms of transporting air carriers, which are incorporated herein by reference and made part of the contract of carriage. Incorporated terms include, but are not limited to:

-  1. Limits of liability for personal injury or death of passengers.
-  2. Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile or perishable goods.
-  3. Claims restrictions, including time periods in which a passenger must file a claim or bring an action against the carrier for its acts or omissions or those of its agents.
-  4. Rights of the carrier to change terms of the contract.
-  5. Rules on reconfirmation of reservations, check-in times, refusal to carry, and smoking.

- 6.  Rights of the carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

You can obtain additional information on items (1) through (6) at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its U.S. airport and city ticket offices. You also have the right, upon request, to receive free of charge the full text of the applicable terms incorporated by reference from each of the transporting carriers. Information on ordering the full text of each carrier's terms is available at any U.S. location where the air carrier's tickets are sold, or you can click on the Contract of Carriage links below.

Notice—Overbooking of Flights:

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. **Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.**

Domestic Baggage Liability: For travel entirely within the United States, Virgin America's maximum liability for checked baggage is \$3,500 per passenger, and Virgin America assumes no responsibility for fragile, irreplaceable or perishable items.

Advice to International Passengers on Carrier Liability: Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

For Guests traveling domestically, please see Virgin America's [Contract of Carriage](#).

For Guests traveling internationally, please see Virgin America's [International Contract of Carriage](#).

Book Travel	Manage	Elevate	Flying With Us
Flights	Travel	Join Elevate	Route Map
Deals	Manage Reservation	Earn Points	What's On Board
Cars	Check-In	Redeem Points	Cabins
Hotels	Flight Status	Partners	Airline Partners
Vacations	Flight Alerts		Airport Info
Cruises	FAQs		Clubhouse
			



[Book](#) | [Manage](#) | [Elevate](#) | [Flying With Us](#)

This message is from:

Virgin America Inc. 555 Airport Blvd. Burlingame, CA 94010

Contact Us

Guests may send comments or concerns to Virgin America via our website, U.S. Mail, telephone or facsimile:

Online:

<http://www.virginamerica.com/>

US Mail:

Virgin America Guest Relations
555 Airport Blvd. Burlingame, CA 94010

Telephone:

1.877.FLY.VIRGIN (877.359.8474) within the United States
001.877.359.8474 in Mexico
+1 650 762 7005 if calling from other countries.

Facsimile:

650.648.0493 Attn: Guest Relations

This is an automated message from Virgin America; please do not reply to this message. This message and any attachments are solely for the intended recipient and contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by visiting the contact us page located on virginamerica.com and immediately and permanently delete this message and any attachments.

Privacy Policy

Your privacy is important to us. You can read more about Virgin America's Privacy Policies on the Virgin America website.

© 2016 Virgin America.

SPEEDWAY DIG. PRNT #1
227 FRONT ST.
SAN FRANCISCO, CA 94111

05/10/2016

13:37:19

CREDIT CARD

VISA SALE

Card #

XXXXXXXXXXXX2431

Chip Card:

Visa Credit

AID:

A0000000031010

ATC:

000B

TC:

A445DD88D7A087F5

SEQ #:

1

Batch #:

958

INVOICE

1188940

Approval Code:

510173

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$15.27

SALE AMOUNT

\$189.83

CUSTOMER COPY

THIS IS Y

AY

OUNT NO.

Wski

(617)

OFFSET

PAPER COLOR

WHITE

OTHER

5

SPECIAL INVOICE



Emily Thiagaraj <emily@ktlawfsf.com>

Fwd: Virgin America Reservation VIRKDG

2 messages

Esthergrace <esther.grace725@gmail.com>
To: Emily Thiagaraj <emily@ktlawfsf.com>

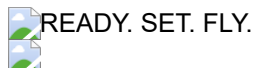
Thu, May 12, 2016 at 10:38 PM

Sent from my iPhone

Begin forwarded message:

From: "Virgin America" <virginamerica@elevate.virginamerica.com>
Date: May 10, 2016 at 12:30:03 PM PDT
To: esther.grace725@gmail.com
Subject: Virgin America Reservation VIRKDG
Reply-To: "Virgin America" <reply@elevate.virginamerica.com>

Virgin America Reservation



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

Your Confirmation Code: VIRKDG



Where You're Going

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

Date: 17May2016
Flight: VX1935
Depart: 09:00AM
Arrive: 10:15AM
Stops: 0

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

Date: 18May2016
Flight: VX942

Depart: 07:40PM
Arrive: 09:05PM
Stops: 0

 Who's Going

Traveler 1: ESTHER GARCIA

Frequent Flyer: [Add Elevate Number](#)
Seats: 16E 22D




Your policy # is 919813915. For questions on this policy, please contact Travel Guard at 1.877.295.9622.

Note: Travel insurance is handled by our partner, Travel Guard. The travel insurance charge will be shown on your credit card statement separately as "Travel Guard Insurance". [View full Description of Coverage](#)





 What It Costs





Total for 1 traveler(s) in US Dollars

Base Fare (x1):	\$297.68
Federal Tax:	\$22.32
Domestic Taxes and Fees:	
Passenger Facility Tax	\$9.00
Security Fee	\$11.20
Segment Fee	\$8.00
U.S. Customs User Fee	\$0.00
Travel Insurance Fee	\$17.41
Fare	\$365.61
<u>Total Extras:</u>	\$0.00
TOTAL	\$365.61



 Get deals, Offers, and more to your inbox.

 [Get deals, Offers, and more to your inbox.](#)



Earn 3 points per \$1 spent and take up to 35% off.



Earn 3 points per \$1 spent and take up to 30% off.



What you need to know



Connectivity

Unfortunately WiFi will not be available on our Hawaii flights until later in 2016. Live TV will also be unavailable on our Hawaii flights. Sorry we know it's a bummer, but not to worry, there's still a ton of awesome features for you to enjoy on our Red™ Entertainment System. You'll be able to kick back to a wide selection of on-demand movies and TV shows, music videos, interactive maps, pre-recorded TV channels, over 3000 MP3s, radio and games including classics like Pac Man and Asteroids — along with the first surround-sound listening experience to be offered by an airline.

We've also added loads of extra free content to our Hawaii services including television series such as the Netflix original series, House of Cards (seasons 1-3) and The Big Bang Theory. Power outlets are also available at every seat.

Baggage Information

Guests are welcome to bring aboard one personal item and one carry on item that does not exceed 30 pounds. 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 Elevate Gold and Elevate Silver members are eligible for certain baggage fee waivers. For further 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/SJC/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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Refundable Fare

Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select 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/SJC/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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select Refundable Fare

Refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

First Class Non-Refundable Fare

This ticket is non-refundable and non-transferable. Name changes are not allowed after purchase. Flight and/or date changes and cancellations will incur no change fee, but any applicable fare difference will be collected or credited. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

First Class Refundable Fare

Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.






Total Extras include additional services that were requested, such as: seat upgrades on day of departure, additional baggage, unaccompanied minors, pets, etc. For applicable fees please see our [website](#).

Consumer Notices

Notice of Incorporated Terms of Contract: Carriage, whether international, domestic or a domestic portion of an international journey, is subject to the individual terms of transporting air carriers, which are incorporated herein by reference and made part of the contract of carriage. Incorporated terms include, but are not limited to:



1. Limits of liability for personal injury or death of passengers.

- 
2. Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile or perishable goods.
-
- 
3. Claims restrictions, including time periods in which a passenger must file a claim or bring an action against the carrier for its acts or omissions or those of its agents.
-
- 
4. Rights of the carrier to change terms of the contract.
-
- 
5. Rules on reconfirmation of reservations, check-in times, refusal to carry, and smoking.
-
- 
6. Rights of the carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

You can obtain additional information on items (1) through (6) at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its U.S. airport and city ticket offices. You also have the right, upon request, to receive free of charge the full text of the applicable terms incorporated by reference from each of the transporting carriers. Information on ordering the full text of each carrier's terms is available at any U.S. location where the air carrier's tickets are sold, or you can click on the Contract of Carriage links below.

Notice—Overbooking of Flights:

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. **Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.**

Domestic Baggage Liability: For travel entirely within the United States, Virgin America's maximum liability for checked baggage is \$3,500 per passenger, and Virgin America assumes no responsibility for fragile, irreplaceable or perishable items.

Advice to International Passengers on Carrier Liability: Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

For Guests traveling domestically, please see Virgin America's Contract of Carriage.

For Guests traveling internationally, please see Virgin America's International Contract of Carriage.

Book Travel

[Flights](#)

[Deals](#)

[Cars](#)

[Hotels](#)

[Vacations](#)

[Cruises](#)



Manage

[Travel](#)

[Manage Reservation](#)

[Check-In](#)

[Flight Status](#)

[Flight Alerts](#)

[FAQs](#)

Elevate

[Join Elevate](#)

[Earn Points](#)

[Redeem Points](#)

[Partners](#)

Flying With Us

[Route Map](#)

[What's On Board](#)

[Cabins](#)

[Airline Partners](#)

[Airport Info](#)

[Clubhouse](#)



Book | Manage | Elevate | Flying With Us

This message is from:

Virgin America Inc. 555 Airport Blvd. Burlingame, CA 94010

Contact Us

Guests may send comments or concerns to Virgin America via our website, U.S. Mail, telephone or facsimile:

Online:

<http://www.virginamerica.com/>

US Mail:

Virgin America Guest Relations
555 Airport Blvd. Burlingame, CA 94010

Telephone:

1.877.FLY.VIRGIN (877.359.8474) within the United States
001.877.359.8474 in Mexico
+1 650 762 7005 if calling from other countries.

Facsimile:

650.648.0493 Attn: Guest Relations

This is an automated message from Virgin America; please do not reply to this message. This message and any attachments are solely for the intended recipient and contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by visiting the contact us page located on virginamerica.com and immediately and permanently delete this message and any attachments.

Privacy Policy

Your privacy is important to us. You can read more about Virgin America's Privacy Policies on the Virgin America website.

© 2016 Virgin America.

Emily Thiagaraj <emily@ktlawsf.com>
To: Emily Thiagaraj <emily@ktlawsf.com>

Tue, May 16, 2023 at 2:53 PM

Sent from my iPhone

Begin forwarded message:

From: Esthergrace <esther.grace725@gmail.com>
Date: May 12, 2016 at 10:38:08 PM EDT

To: Emily Thiagaraj <emily@ktlawssf.com>

Subject: Fwd: Virgin America Reservation VIRKDG

[Quoted text hidden]

Bun Mee
650 Market St
San Francisco, CA 94104
415.362.8663
www.bunmee.co

Date: May 17 '16 11:33AM
Card Type: Visa
Acct #: XXXXXXXXXXXXX7124
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 053514
Check: 581
Check ID: 17 ASTRA
Server: 9004 workstat

Subtotal: 12.82

GRATUITY: _____

TOTAL: _____

Signature

I agree to pay above total
according to my card issuer
agreement.

Customer Copy

SPEEDWAY DIG. PRNT #1
 227 FRONT ST.
 SAN FRANCISCO, CA 94111

06/09/2016

13:11:13

CREDIT CARD
 VISA SALE

Card #

XXXXXXXXXXXX2431

Chip Card:

Visa Credit

AID:

A0000000031010

ATC:

000D

TC:

5973A84B797FCD24

SEQ #:

3

Batch #:

979

INVOICE

1189084

Approval Code:

519011

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$0.63

SALE AMOUNT

\$7.83

CUSTOMER COPY

COUNT NO.

Lison K

OFFSET

PAPER COLOR

WHITE

OTHER

3 SPECIAL INSTRUCTIONS

Brw / Singu

07/05/2016
SPEEDWAY DIG. PRNT #1
227 FRONT ST.
SAN FRANCISCO, CA 94111

CREDIT CARD
VISA SALE
Card #
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXX4070
1
994
1189189
315033
Swiped
Online
\$0.46

SALE AMOUNT
\$5.66

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 011189189

CUSTOMER COPY

AY DIGITAL PRINTING

UNIT NO. _____
SINSKI LLP
51 California St #300
230-2860
DATE 7/5/16
EXT. _____ ORDER TAKEN BY: ms

Printing and Copying
227 Front Street
San Francisco
California 94111
(415) 434-4959
FAX: (415) 434-0107

OFFSET XEROX COPIES COLOR COPIES OTHER

PAPER COLOR		INK COLOR		BINDERY SERVICES										PAPER				OTHER
WHITE	OTHER	BLACK	OTHER	DRILL	PAD	CUT	COLLATE	STAPLE	FOLD	BIND	20# BOND	RAG BOND	65# BOOK	70# BOOK	67# V.B.	CUST STOCK	CARBON LESS	

AMOUNT
5.20

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY
RECEIVED BY

Emily

SUB TOTAL
SALES TAX
TOTAL

5.20
.46
5.66

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94107

PLEASE PAY FROM THIS INVOICE

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1½% per month (18% per annum) will be charged on all overdue accounts.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 4070 approved	7/5/2016	\$9.99	8G37YSG969RN

Description	Amount
Dropbox Pro - 1TB (7/5/2016 to 8/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 2431 approved	7/5/2016	\$9.99	SB3R5GTD159H

Description	Amount
Dropbox Pro - 1TB (7/5/2016 to 8/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.



Immaterial LLC
Räffelstrasse 24
CH-8045 Zürich
VAT: CHE-461.243.982 MWST

Emily Thiagaraj
351 California Street, Suite 300
US-94104 San Francisco

Invoice #22996, July 6 2016

Smallpdf Pro Subscription (July 6 - August 5)

USD 6.00

VAT: reverse charge
Paid by credit card on July 6

Thank you for using Smallpdf

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 2431 approved	8/5/2016	\$9.99	2CNR3HQLZFRX

Description	Amount
Dropbox Pro - 1TB (8/5/2016 to 9/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 4070 approved	8/5/2016	\$9.99	D6L8G11XM6D7

Description	Amount
Dropbox Pro - 1TB (8/5/2016 to 9/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.



Alison Kosinski <akosinski@gmail.com>

united.com reservation for Nashville, TN, US (BNA)

1 message

United Airlines, Inc. <unitedairlines@united.com>
To: AKOSINSKI@gmail.com

10 August 2016 at 21:20

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Wednesday, August 10, 2016

Thank you for choosing United



We are processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour; however, in rare cases it could take longer.

Confirmation number:

San Francisco, CA, US (SFO)
to Nashville, TN, US (BNA)

CBR9ND

[Manage reservation](#)

Trip summary

Thu, Aug 18, 2016

 UA 1830

Nonstop

9:35 am

San Francisco, CA, US (SFO)



4:01 pm

Nashville, TN, US (BNA)

Duration: 4h 26m
United Economy (U)
Meals for Purchase



Wi-Fi

Sun, Aug 21, 2016

 UA 1835

Nonstop

4:55 pm

Nashville, TN, US (BNA)



7:57 pm

San Francisco, CA, US (SFO)

Duration: 5h 2m
United First (A)
Dinner


Travelers

Alison Kosinski	SFO to BNA BNA to SFO	12E Economy+ 1E	Frequent flyer: UA-*****696 Email address: AKOSINSKI@GMAIL.COM Home phone: (617) 721-3570
-----------------	--------------------------	-----------------------	--

Andrew Gayton	SFO to BNA BNA to SFO	12F Economy+ 1F	Email address: andy@thecablelounge.com Home phone: (323) 472-7056
---------------	--------------------------	-----------------------	---

SAVE up to **40%** and **EARN** up to **2,750** miles on rentals of 1 or more days

[Quote this offer](#)




Need a hotel?

Enjoy special hotel rates*, exclusively for United flyers.

[See deals](#)

*Subject to availability



Economy Plus

Secure more legroom for your flight today.

[Learn More](#)





Priority Boarding

30,000 bonus miles

[Learn More](#)

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](#).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:		1 st bag	2 nd bag	Weight per bag
✈ Thu, Aug 18, 2016				
San Francisco, CA, US (SFO) to Nashville, TN, US (BNA)		\$25 per traveler	\$35 per traveler	50 lbs (23 kgs)

✈ Sun, Aug 21, 2016

Nashville, TN, US (BNA) **\$0** per traveler **\$0** per traveler **70 lbs (32 kgs)**
to San Francisco, CA, US (SFO)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free



Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

Purchase summary

2 Adults (18-64)	\$1,789.78
Taxes and fees	\$190.62
Additional services	
Economy Plus	\$141.00
SFO to BNA Alison Kosinski, Andrew Gayton	
Total	\$2,121.40
Credit card payment: \$2,121.40 (Visa-**0429)	

[united.com](#)

[Deals & offers](#)

[Reservations](#)

[Earn miles](#)

[My account](#)

STAY CONNECTED



A STAR ALLIANCE MEMBER



Copyright © 2016 United Airlines, Inc. All Rights Reserved

[View our Privacy Policy.](#)

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this e-mail is intended for the original recipient only.

United MileagePlus
900 Grand Plaza Dr.
Houston, TX 77067 USA



Invoice Number
5-509-17183

Invoice Date
Aug 10, 2016

Account Number
7379-6236-9

Page
1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

KOSINSKI AND THIAGARAJ LLP
351 CALIFORNIA ST STE 300
SAN FRANCISCO CA 94104-2422

Shipping Address:

KOSINSKI AND THIAGARAJ LLP
351 CALIFORNIA ST STE 300
SAN FRANCISCO CA 94104-2422

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 10, 2016

FedEx Ground Services

Transportation Charges		10.52
Other Handling Charges		0.39
Total Charges	USD	\$10.91
TOTAL THIS INVOICE	USD	\$10.91

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number

5-509-17183

Account Number

7379-6236-9

Amount Due

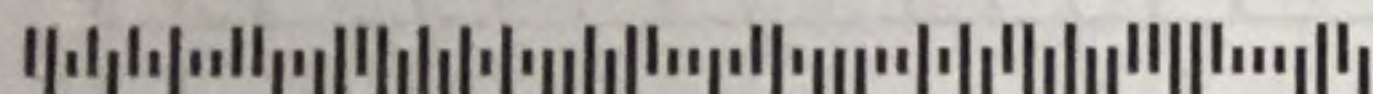
USD \$10.91

Remittance Advice

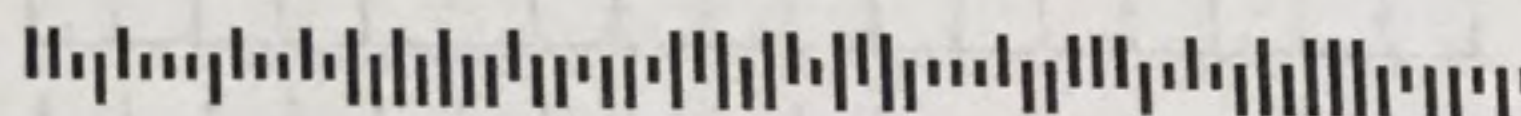
Your payment is due by Aug 25, 2016

737962365509171830000000109183

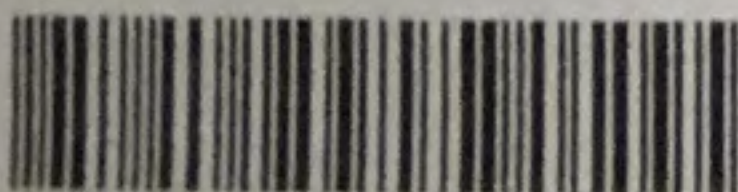
0089627 01 AB 0.396 **AUTO T1 1 1222 94104-242275 -C01-P89716-11



KOSINSKI AND THIAGARAJ LLP
351 CALIFORNIA ST STE 300
SAN FRANCISCO CA 94104-2422



FedEx
P.O. Box 7221
Pasadena CA 91109-7321



60007220032958

1222-01-00-0089627-0002-0198541



Alison Kosinski <akosinski@gmail.com>

Fwd: Your Reservation Confirmation # 65700261 at Hotel Indigo.

1 message

Andy Gayton <andy@thecablelounge.com>
To: Alison Leamsters Kosinski <akosinski@gmail.com>

10 August 2016 at 21:38

----- Forwarded message -----

From: **Hotel Indigo** <HotelIndigo@reservations.ihg.com>
Date: Wed, Aug 10, 2016 at 9:35 PM
Subject: Your Reservation Confirmation # 65700261 at Hotel Indigo.
To: andy@thecablelounge.com

[Thank you for booking with Hotel Indigo.](#)

View with Images



Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)



Hotel Indigo Nashville
301 Union Street
Nashville, TN 37201

Hotel Front Desk: [1-615-8916000](tel:1-615-8916000)

Guest Name: Andrew Gayton

Check In: Check Out: Rooms: Adults:
08/18/16 – 08/21/16 **1** **2**
04:00 PM 11:00 AM

- MODIFY RESERVATION**
- CUSTOMER CARE**
- DOWNLOAD THE IHG® APP**
- GROUND TRANSPORTATION**
- CANCEL RESERVATION**

Your confirmation number is: **65700261**. Select your [preferences](#) before your stay.

1 King Bed Leisure Nonsmoking - Non Smoking

Rate Type: **YOUR RATE by IHG® Rewards Club Advance Purchase**
Number of Rooms: 1

Room Rate Per Night:

Thu 18 Aug 2016 - Thu 18 Aug 2016	\$214.62 (USD)
Fri 19 Aug 2016 - Sat 20 Aug 2016	\$281.26 (USD)
Total Taxes:	\$126.01 (USD)

Estimated Total Price: \$903.15 (USD)*

MODIFY RESERVATION

Cancellation Policy: Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply.

Rate Description: Additional savings for IHG® Rewards Club members.

Hotel Information:



Name: Andrew Gayton
Member #: 630064434



[Discover your new benefits](#)

See. Do. Buy.

Make the most of your stay, check out local information and nearby attractions.

[Start Exploring](#)


Daily Valet Parking Fee: \$29.00 (USD)

Pet Policy: We love Fido too but please do not leave him alone during your stay. There is a one time non refundable pet fee of 75 dollars. One pet allowed per room up to a maximum of 65 pounds.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

Taste. Drink. Hear.

Get a little more connected to the neighborhood before check in.

 [See What's Nearby](#)

Thank you for booking with Hotel Indigo. We look forward to your stay.



Our Best Prices

With our Best Price Guarantee, find our best prices or your first night is free.

[LEARN MORE](#)



Enjoy Rewards!

Gifts, travel, charity... The choice is yours when it comes to using your points.

[LEARN MORE](#)



Travel just got a whole lot better

You're important to us, and we want to tell you about some changes we're making to IHG® Rewards Club

[LEARN MORE](#)



*IHG® Rewards Club not applicable to Kimpton® Hotels & Restaurants; to be included at a future date.

[Reservations](#) | [IHG® Rewards Club](#) | [Explore Hotels](#) | [Manage Your Stay](#) | [Meetings](#) | [Customer Care](#)

Download the IHG® App today:



This email was sent to andy@thecablelounge.com

You have received this email as a result of your recent transaction with Hotel Indigo Nashville.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Read our updated [Privacy Statement](#). We've changed the format to make it easier to read and provided more detail about what information we collect and why we collect it.

© 2016 InterContinental Hotels Group, Three Ravinia Drive, Suite 100, Atlanta, Georgia, 30346-2149 USA.

All rights reserved. Most hotels are independently owned and/or operated.

Subject: Your priceline.com hotel reservation for San Diego, CA (Priceline Trip Number #122-539-132-72)
From: "priceline.com Customer Service" <itinerary@trans.flexrez.com>
Date: 8/11/16, 5:15 PM
To: ALISON@KTLAWSF.COM



Your San Diego Hotel Confirmation

Thank you for booking your hotel on priceline via . A copy of your itinerary is shown below.

Priceline Trip Number: 122-539-132-72

The Sofia Hotel Downtown

Check-In Tuesday, August 16, 2016 at 04:00 PM **Check-Out** Wednesday, August 17, 2016 at 11:00 AM



The Sofia Hotel Downtown
150 West Broadway
San Diego, CA 92101
619-234-9200



Room Details

Reservation Name

Room 1: Alison Kosinski, Confirmation #: 8930572

Room Type

Room 1: One queen bed. Each guest room is non smoking and features fine linens with white down comforters, plush pillows and pillow top mattress, Pro Terra Signature Spa products and toiletries, separate vanities with lighted make-up mirrors, over sized signature bath sheets, convenient work station with ergonomic chairs and flat screen televisions.

Cancellation Policy

For the room type you've selected, you can cancel your reservation for a full refund up until noon on Monday, August 15th (local hotel time). If you decide to cancel your reservation anytime between noon on Monday, August 15th and noon on Tuesday, August 16th (local hotel time), the hotel requires payment for the first night's stay. You will be charged for the first night's stay including taxes and fees. Any remaining amount will be refunded to you. Refunds or cancellations are not available after noon local hotel time on your day of arrival (Tuesday, August 16th).

Summary of Charges

Room Cost (avg. per room, per night):	\$118.38 (USD)
Number of Rooms:	1
Number of Nights:	1
Room Subtotal:	\$118.38 (USD)
Taxes and Fees:	\$17.81 (USD)

Total Charged to Card:	\$136.19 (USD)
Hotel Fees (charged by hotel at checkout):	\$9.85 (USD)
Total Cost:	\$146.04 (USD)

Customer Service

If you need assistance with this reservation, please contact a customer service representative at the number below. Please have both your priceline trip number and the phone number you provided when you placed your request when you call.

Customer Service Phone Number:	1-800-657-9168
Priceline Trip Number:	122-539-132-72
Phone Number You Provided:	4152302860

Sent: Thursday, August 11th 2016 at 20:15:16 GMT-4
To: alison@ktlawsf.com
Subject: Your priceline.com hotel reservation for San Diego, CA (Priceline Trip Number #122-539-132-72)



Alison Kosinski <akosinski@gmail.com>

Virgin America Reservation VDWLQK

1 message

Virgin America <virginamerica@elevate.virginamerica.com>
Reply-To: Virgin America <reply@elevate.virginamerica.com>
To: akosinski@gmail.com

11 August 2016 at 16:05

Virgin America Reservation



Book

Manage

Check-in

READY. SET. FLY.

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

Your Confirmation Code: **VDWLQK**

[MANAGE RESERVATION](#)

elevate+

Alison Kosinski
Elevate #: 45285245747
Available Points: **13,500**

[FLYING WITH US](#) | [CHANGE FLIGHT](#) | [CANCEL FLIGHT](#) | [FLIGHT STATUS](#)

WHERE YOU'RE GOING

San Francisco CA (SFO) to San Diego CA (SAN)

Date: 16Aug2016
Flight: VX958
Depart: 03:10PM
Arrive: 04:40PM
Stops: 0

San Diego CA (SAN) to San Francisco CA (SFO)

Date: 17Aug2016
Flight: VX969
Depart: 07:40PM
Arrive: 09:10PM
Stops: 0

WHO'S GOING

Traveler 1: ALISON KOSINSKI

Frequent Flyer: 45285245747
Seats: 3F 3C

WHAT IT COSTS

Total for 1 traveler(s) in US Dollars

Base Fare (x1):	\$453.96
Federal Tax:	\$34.04
Domestic Taxes and Fees:	
Passenger Facility Tax	\$9.00
Security Fee	\$11.20
Segment Fee	\$8.00
U.S. Customs User Fee	\$0.00
Travel Insurance Fee	\$0.00
Fare	\$516.20
Total Extras:	\$0.00
TOTAL	\$516.20

GET DEALS, OFFERS,
AND MORE TO YOUR INBOX.

SIGN UP NOW



AVIS

Earn 3 points per \$1 spent and take up to 35% off.



Budget

Earn 3 points per \$1 spent and take up to 30% off.

WHAT YOU NEED TO KNOW

Connectivity

Unfortunately WiFi will not be available on our Hawaii flights until later in 2016. Live TV will also be unavailable on our Hawaii flights. Sorry we know it's a bummer, but not to worry, there's still a ton of awesome features for you to enjoy on our Red™ Entertainment System. You'll be able to kick back to a wide selection of on-demand movies and TV shows, music videos, interactive maps, pre-recorded TV channels, over 3000 MP3s, radio and games including classics like Pac Man and Asteroids — along with the first surround-sound listening experience to be offered by an airline.

We've also added loads of extra free content to our Hawaii services including television series such as the Netflix original series, House of Cards (seasons 1-3) and The Big Bang Theory. Power outlets are also available at every seat.

Baggage Information

Guests are welcome to bring aboard one personal item and one carry on item that does not exceed 30 pounds. 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 Elevate Gold and Elevate Silver members are eligible for certain baggage fee [waivers](#). For further 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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Refundable Fare

Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select 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/SJC/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 channels including the Virgin America website, through the call center or at the airport. Any applicable fare difference will be credited or collected. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Main Cabin Select Refundable Fare

Refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

First Class Non-Refundable Fare

This ticket is non-refundable and non-transferable. Name changes are not allowed after purchase. Flight and/or date changes and cancellations will incur no change fee, but any applicable fare difference will be collected or credited. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

First Class Refundable Fare

Fully refundable fares allow for changes, cancellations and name changes. Flight and/or date changes or cancellations will incur no change fee, but any applicable fare difference will be collected or refunded. Changes or cancellation of flights booked with Elevate points will incur a \$100 redeposit fee for points to be restored to your Elevate account.

Total Extras include additional services that were requested, such as: seat upgrades on day of departure, additional baggage, unaccompanied minors, pets, etc. For applicable fees please see our [website](#).

Consumer Notices

Notice of Incorporated Terms of Contract: Carriage, whether international, domestic or a

domestic portion of an international journey, is subject to the individual terms of transporting air carriers, which are incorporated herein by reference and made part of the contract of carriage. Incorporated terms include, but are not limited to:

1. Limits of liability for personal injury or death of passengers.
2. Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile or perishable goods.
3. Claims restrictions, including time periods in which a passenger must file a claim or bring an action against the carrier for its acts or omissions or those of its agents.
4. Rights of the carrier to change terms of the contract.
5. Rules on reconfirmation of reservations, check-in times, refusal to carry, and smoking.
6. Rights of the carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

You can obtain additional information on items (1) through (6) at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its U.S. airport and city ticket offices. You also have the right, upon request, to receive free of charge the full text of the applicable terms incorporated by reference from each of the transporting carriers. Information on ordering the full text of each carrier's terms is available at any U.S. location where the air carrier's tickets are sold, or you can click on the Contract of Carriage links below.

Notice—Overbooking of Flights:

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. **Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.**

Domestic Baggage Liability: For travel entirely within the United States, Virgin America's maximum liability for checked baggage is \$3,500 per passenger, and Virgin America assumes no responsibility for fragile, irreplaceable or perishable items.

Advice to International Passengers on Carrier Liability: Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

For Guests traveling domestically, please see Virgin America's [Contract of Carriage](#).

For Guests traveling internationally, please see Virgin America's International Contract of Carriage.

Book Travel	Manage	Elevate	Flying With Us
Flights	Travel	Join Elevate	Route Map
Deals	Manage Reservation	Earn Points	What's On Board
Cars	Check-In	Redeem Points	Cabins
Hotels	Flight Status	Partners	Airline Partners
Vacations	Flight Alerts		Airport Info
Cruises	FAQs		Clubhouse



[Book](#) | [Manage](#) | [Elevate](#) | [Flying With Us](#)

This message is from:
Virgin America Inc. 555 Airport Blvd. Burlingame, CA 94010

Contact Us

Guests may send comments or concerns to Virgin America via our website, U.S. Mail, telephone or facsimile:

Online:

<http://www.virginamerica.com/>

US Mail:

Virgin America Guest Relations
555 Airport Blvd. Burlingame, CA 94010

Telephone:

1.877.FLY.VIRGIN ([877.359.8474](tel:877.359.8474)) within the United States
001.877.359.8474 in Mexico
[+1 650 762 7005](tel:+16507627005) if calling from other countries.

Facsimile:

[650.648.0493](tel:650.648.0493) Attn: Guest Relations

This is an automated message from Virgin America; please do not reply to this message. This message and any attachments are solely for the intended recipient and contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by visiting the contact us page

located on virginamerica.com and immediately and permanently delete this message and any attachments.

Privacy Policy

Your privacy is important to us. You can read more about Virgin America's Privacy Policies on the Virgin America website.

© 2016 Virgin America.



Emily Thiagaraj <emuscate@gmail.com>

Travel Reservation Center Trip ID #ANG8QE4YX

1 message

Chase Ultimate Rewards Travel <donotreply@travelemail.res12.com>

Thu, Aug 11, 2016 at 9:10 PM

Reply-To: donotreply@travelemail.res12.com

To: EMUSCATE@gmail.com

Trip ID:
ANG8QE4YX
If you have any questions,
please call:
1-866-951-6592

Congrats, EMILY!

We're pleased to confirm the following details and
transaction information for your upcoming trip named:
Trip to Orlando3

**Hotel Reservation****1 Guest(s) | 2 Night(s) | Non-Refundable****Hotel Confirmation #****270974435-131777747734****Lead Traveler:** EMILY Thiagaraj**Hotel****Grand Bohemian Orlando, Autograph**

Collection

325 S Orange Ave Orlando FL 32801 US

To cancel or modify your reservation, if permitted, please call us at

Room Type

Non-refundable

Check-In

Wednesday, Aug 17, 2016

Check-Out

Friday, Aug 19, 2016

Rules and Policies

- This rate is non-refundable and cannot be changed or cancelled - if you do choose to change or cancel this booking you will not be refunded any of the payment.
- Changes or cancellations, if permitted, must be made by calling us at [1-866-951-6592](tel:1-866-951-6592). Change or cancellation fees may apply. Changes or cancellations made directly with the hotel will forfeit any refund.
- If you fail to check in on time, all payments will be forfeited. If you think you may be late, please contact the hotel directly to arrange for late arrival, if available.
- Any additional hotel charges, such as local taxes, resort fees and hotel energy surcharges, and any charges for incidentals that you incur are not included in your reservation rate and must be paid directly to the hotel. Call us or the hotel directly for more information.
- Government-issued photo identification is required at check-in and must match the name on the reservation. Some hotels have a minimum age requirement for check-in. You will be asked for your credit card at check-in.
- Please refer to the [Travel Disclosures](#) for more information.

Payment Summary

Total	\$442.17 USD
Points Redeemed:	0
Points Value Redeemed:	\$0.00 USD
Amount Billed to Card:	\$442.17 USD
	XXXX-XXXX-XXXX-6415

*Please note that you will see CL * Chase Travel on your card billing statement for any amount of your transaction that is charged to your credit card.*

Our Favorite Apps



Airport & Flight Info



Reviews on Hotels,
Restaurants, etc.



Offline Travel Guides

AFAR

Travel Guides



Currency Converter

Want to book something else?



Flights



Car Rentals



Hotels



Activities

Email Security Information

Email intended for: EMILY THIAGARAJ

If you have concerns about the authenticity of this message, please visit [our customer service page](#) for options on how to contact us.

About This Message

This service message was sent to you as a Chase customer to provide you with account updates and information about your Chase relationship. Please do not reply to this email, as it cannot be answered from this address. If you need travel assistance, please call us at [1-866-951-6592](tel:1-866-951-6592).

©2016 JP Morgan Chase & Co.

Contact Us

Chase Privacy Operations
PO Box 659752
San Antonio, Texas 78265-9752

[Privacy](#)



Emily Thiagaraj <emuscate@gmail.com>

Travel Reservation Center Trip ID #XAFT7MYB5

1 message

Chase Ultimate Rewards Travel <donotreply@travelemail.res12.com>

Thu, Aug 11, 2016 at 12:07 PM

Reply-To: donotreply@travelemail.res12.com

To: EMUSCATE@gmail.com

Trip ID:
XAFT7MYB5
If you have any questions,
please call:
1-866-951-6592

Congrats, EMILY!

We're pleased to confirm the following details and
transaction information for your upcoming trip named:
Trip to Orlando2

**Hotel Reservation****1 Guest(s) | 1 Night(s)****Hotel Confirmation #****98861386****Lead Traveler:** EMILY Thiagaraj**Hotel****Hyatt Regency Orlando International**

Our Favorite Apps



Airport & Flight Info



Reviews on Hotels,
Restaurants, etc.



Offline Travel Guides

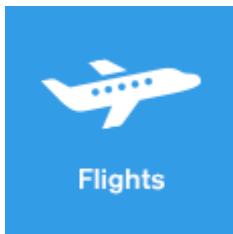
AFAR

Travel Guides

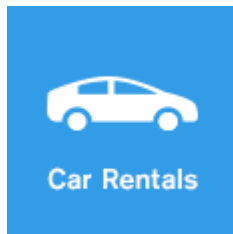


Currency Converter

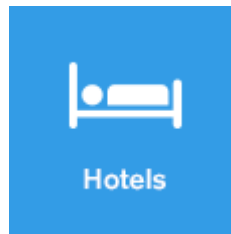
Want to book something else?



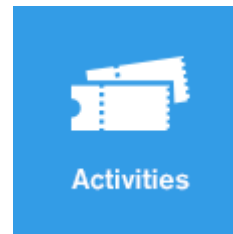
Flights



Car Rentals



Hotels



Activities

Email Security Information

Email intended for: EMILY THIAGARAJ

If you have concerns about the authenticity of this message, please visit [our customer service page](#) for options on how to contact us.

About This Message

This service message was sent to you as a Chase customer to provide you with account updates and information about your Chase relationship. Please do not reply to this email, as it cannot be answered from this address. If you need travel assistance, please call us at [1-866-951-6592](tel:1-866-951-6592).

©2016 JP Morgan Chase & Co.

Contact Us

Chase Privacy Operations
PO Box 659752
San Antonio, Texas 78265-9752

[Privacy](#)

Boheme Restaurant
Grand Bohemian Orlando
Orlando, FL
♦90084 Sharby

TBL 14/2

GST 1

CHK 2106

18AUG'16 8:44AM

1 Ruby Red Grpfrt	6.00
1 Kessler Oatmeal	10.00
Subtotal	16.00
Tax	1.04
Total Due	\$17.04

♦Tip

Total:

\$350

Room #:

Print Name:

♦Signature:



Alison Kosinski <akosinski@gmail.com>

Flywheel Receipt: Ride from 1006-1120 Orange Ave on August 16

1 message

Flywheel <support@flywheel.com>
To: akosinski@gmail.com

16 August 2016 at 21:06

Flywheel

Thanks for using Flywheel. You can now schedule your next ride to the airport up to two weeks in advance! Here's to that extra 20 minutes of sleep before your flight. You deserve it.

*Advance Booking is currently available in SF, Seattle, and LA.

YOUR RECEIPT

Trip Request Date

8/16/2016 8:09 PDT

Driver

Singh

Pickup Location

1006-1120 Orange Ave

Transaction Number

M_433268962869483148

Cab Number

4102

Payment Method

Visa - 8514

Trip Distance Travelled

7.36

Wait Time

00:23:12

Trip Start Time

08/16/2016 8:22 PM PDT

Trip End Time

08/16/2016 9:01 PM PDT

Trip Duration

00:39:13

\$29.07

Fare	\$23.39
Tip	\$4.68
Service Fee	\$1.00
Total	\$29.07

customer@flywheel.com

Flywheel Inc., 816 Hamilton Street, Redwood City, CA 94063

One-Fifty West Broadway San Diego California 92101 USA Tel: 619-234-9200 E-mail: Info@TheSofiaHotel.com



800-826-0009

the sofia hotel

www.TheSofiaHotel.com

HISTORIC HOTELS
of AMERICA
NATIONAL TRUST FOR
HISTORIC PRESERVATION

GUEST STATEMENT

Alison Kosinski
Priceline.com

Re: Kosinski, Alison
**, Priceline

ACCOUNT NAME Kosinski, Alison
ACCOUNT NO. IN 394755
FOLIO TYPE Current

ARRIVAL 08/16/16

Fax :

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	2	08/16/16	Guest Services Fee	Re: 326/Kosinski, Alison	326	1	9.85	I	A
	4	08/17/16	Visa	Auth: 198667/XXXX XXXX XXXX 6660	326	1	(9.85)	I	A
				TOTAL			0.00		
				Taxes	1.10				

This bill is in currency :

US\$

Print date: 08/17/16



Crowne Plaza Orlando-Downtown

304 W. Colonial Dr.
Orlando, FL 32801

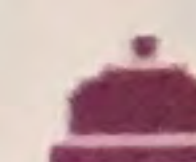
Hotel Front Desk: [1-407-8438700](tel:1-407-8438700)

Guest Name: Williamvictor Tomlinson

Check In: Check Out: Rooms: Adults:
08/18/16 – 08/19/16 **1** **1**
04:00 PM 11:00 AM



MODIFY RESERVATION



CUSTOMER CARE



DOWNLOAD THE IHG® APP



GROUND TRANSPORTATION



CANCEL RESERVATION

Your confirmation number is: **62868404**. Select your preferences before your stay.

1 King Bed With L Shape Sofa Nonsmoking - Non Smoking

Rate Type: **Book Early & Save - Advance Purchase**
Number of Rooms: 1

Room Rate Per Night:

Thu 18 Aug 2016 - Fri 19 Aug 2016 \$95.99 (USD)

Total Taxes: \$12.00 (USD)

Estimated Total Price: \$107.99 (USD)*

MODIFY RESERVATION

Cancellation Policy: Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply.

Rate Description: Looking to stretch your travel dollars? Lock in special savings just by booking early and purchasing your stay in advance. Reservation requires full prepayment for the entire stay at the time of booking, and is non-refundable. Payment is charged to your credit card between the time of booking and day of arrival.

Hotel Information:

Daily Parking Fee: \$17.00 (USD)

Daily Valet Parking Fee: \$20.00 (USD)

Pet Policy: Service animals accepted, no pets allowed.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.



Keep family, work and friends just a click away. Enjoy complimentary Internet during your stay at any IHG hotel worldwide.

» [View more benefits](#)

Things to do

Make the most of your stay, check out local information and nearby attractions.

» [See What's Local](#)

Places to Dine

Explore **Orlando** dining and restaurants in the nearby area.

» [See What's on the menu](#)

Thank you for booking with Crowne **Plaza**. We look forward to your stay.

Currant American Brasserie
140 W. Broadway
619-702-6309

Server: Omar

DOB: 08/17/2016

08:09 AM

08/17/2016

Table 51/1

2/20002

SALE

VISA

2097158

Card #XXXXXXXXXXXX6660

Magnetic card present: Yes

Card Entry Method: S

Approval: 325080

Amount: \$ 12.42

+ Tip: 2.00

= Total: 14.42

I agree to pay the above
total amount according to the
card issuer agreement.

X

Come Again!

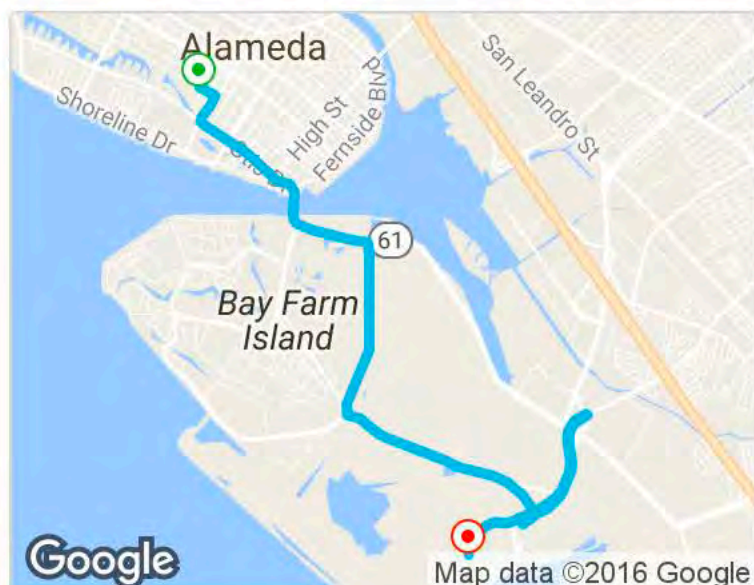
UP ON DASH	DISPLAY FAC	UP ON DASH	DISPLAY FAC
ABM Parking Services Lot 1019			
Expiration Date/Time: 09:05pm Aug 17, 2016			
Purchase Date/Time: 09:05am Aug 17, 2016			
Total Due: \$22.00		Rate: 12 Hrs - \$22	
Total Paid: \$22.00		Payment Type: Card	
Ticket #: 00004790			
Setting: Lot 1019 W			
Mach Name: Luke II 2295 W			
#****--6853, Visa			

UBER

AUGUST 17, 2016

\$14.72

Ride uberPOOL and save up to 70% off uberX fares on your next ride. Try it today using POOLRECEIPT for \$5 off your first uberPOOL!



04:41am
2237-2241 Clinton Ave,
Alameda, CA

04:56am
Airport Dr, Oakland, CA

CAR	MILES	TRIP TIME
uberX	7.36	00:15:09

FARE BREAKDOWN

Base Fare	1.50
Distance	6.25
Time	2.27

Subtotal	\$10.02
-----------------	----------------

Booking Fee (?)	1.55
-----------------	------

OAK Airport Pickup/Dropoff Surcharge (?)	3.15
--	------

CHARGED

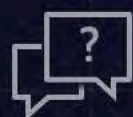
Personal **** 6415

\$14.72

You rode with ERICA

Transportation Network Company: Rasier-CA, LLC.

RATE YOUR DRIVER



Need help?

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

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



Get your first **Uber** ride free (up to \$20)

Share code: phnlr



Read about our [zero tolerance policy](#). Email support@uber.com to report a Zero Tolerance complaint.

Salad Style

www.SaladStyle.com

611 B Street

San Diego, CA 92101

619-255-6731

20

Tbl: 221 Gsts: 1 Srvr: Cashier

Date: 08-17-2016 11:59am 1.0298.00047

1 Salmon Salad Sm 9.00

1 Vegan Salad Sml 8.00

Sub-Total: 17.00

Tax: 1.36

Total Due: 18.36

Pymt Visa 18.36

*****6660 ** / ** Auth: 131937

15%=\$2.55 17.5%=\$2.97 20%=\$3.40

For Your Convenience:

SALE

3145750

XXXX5670
present: Yes
hod: S

047

Amount: \$ 26.63
+ Tip: ~~\$ 5.00~~
= Total: ~~\$ 31.63~~

agree to pay the above
amount according to the
d issuer agreement.

Thank You!

Merchant Copy

Artisan's
Table
22 E. Pine St
407-730-7499

08/17/2016
8:08 PM

Server: Amanda
Table 22/1
Guests: 1

DL Hidden Crush
Grilled Mushrooms

9.00

16.00

25.00

Complete Subtotal

25.00

1.63

Subtotal

Tax

Total

26.63

Balance Due

26.63

Thank You!

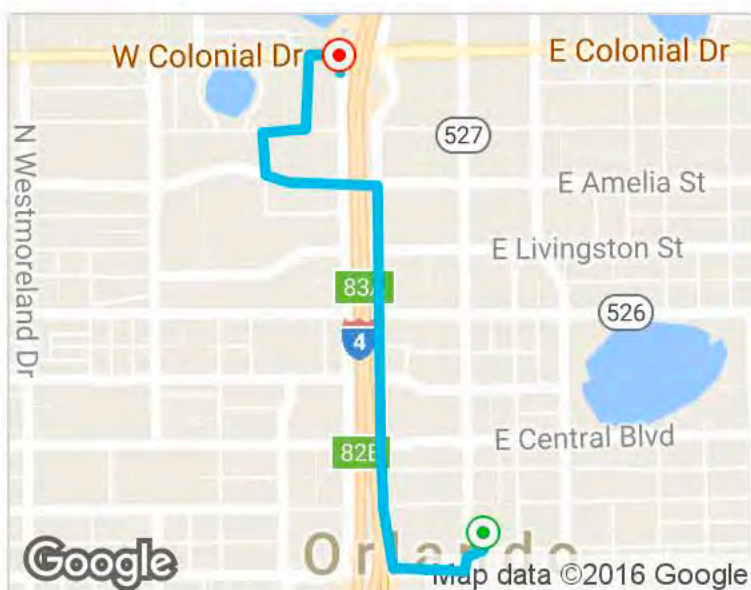
Thank You

UBER

AUGUST 18, 2016

\$5.50

Thanks for choosing Uber, Emily



05:29pm
255 S Orange Ave, Orlando, FL

05:41pm
304 W Colonial Dr, Orlando, FL

CAR	MILES	TRIP TIME
uberX	1.65	00:11:59

FARE BREAKDOWN

Base Fare	1.00
Distance	1.07
Time	1.32
\$5.50 Minimum	0.26

Subtotal	\$3.65
-----------------	---------------

Booking Fee (?)	1.85
-----------------	------

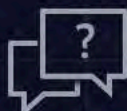
CHARGED

Personal **** 6415

\$5.50


You rode with Johnny

RATE YOUR DRIVER



Need help?

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

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



Get your first Uber ride free (up to \$20)

Share code: phnlr

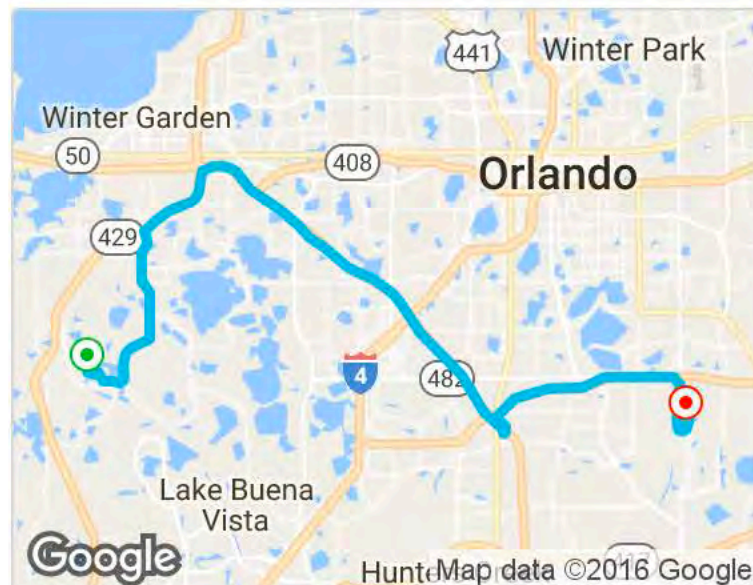


UBER

AUGUST 19, 2016

\$31.86

Thanks for choosing Uber, Emily



08:42pm
14883-14911 Porter Rd, Winter Garden, FL

09:22pm
9303 Jeff Fuqua Blvd, Orlando, FL

CAR
uberX

MILES
31.71

TRIP TIME
00:39:59

FARE BREAKDOWN

Base Fare	1.00
Distance	20.61
Time	4.40

Subtotal	\$26.01
-----------------	----------------

SR 528 (Beachline Expressway) - Airport Mainline Plaza Toll (?)	1.25
--	-------------

SR 91 (FL Turnpike) - Orlando South SB OFF Toll (?)	1.00
--	-------------

SR 528 (FL Turnpike) - Beachline West Mainline Plaza Toll (?)	1.00
--	-------------

CR535 NB ON Toll (?)	0.75
----------------------	-------------

Booking Fee (?)	1.85
-----------------	-------------

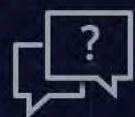
CHARGED

Personal **** 6415

\$31.86

You rode with Edward

RATE YOUR DRIVER

**Need help?**

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

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



Get your first Uber ride free (up to \$20)

Share code: phnlr

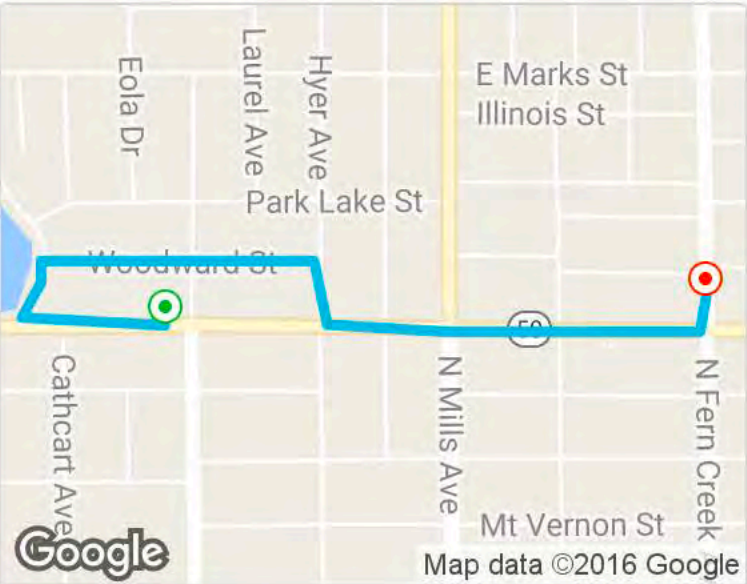


UBER

AUGUST 19, 2016

\$5.50

Thanks for choosing Uber, Emily



12:14pm

633 E Colonial Dr, Orlando, FL

12:20pm

1610 Woodward St, Orlando, FL

CAR

uberX

MILES

0.96

TRIP TIME

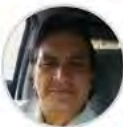
00:05:26

FARE BREAKDOWN

Base Fare	1.00
Distance	0.62
Time	0.60
\$5.50 Minimum	1.43

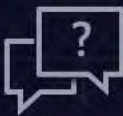
Subtotal	\$3.65
Booking Fee (?)	1.85

CHARGED	
Personal **** 6415	\$5.50



You rode with WASHINGTON

RATE YOUR DRIVER



Need help?

Tap Help in your app to [contact us](#) with questions about your trip.
Leave something behind? [Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: phnlr

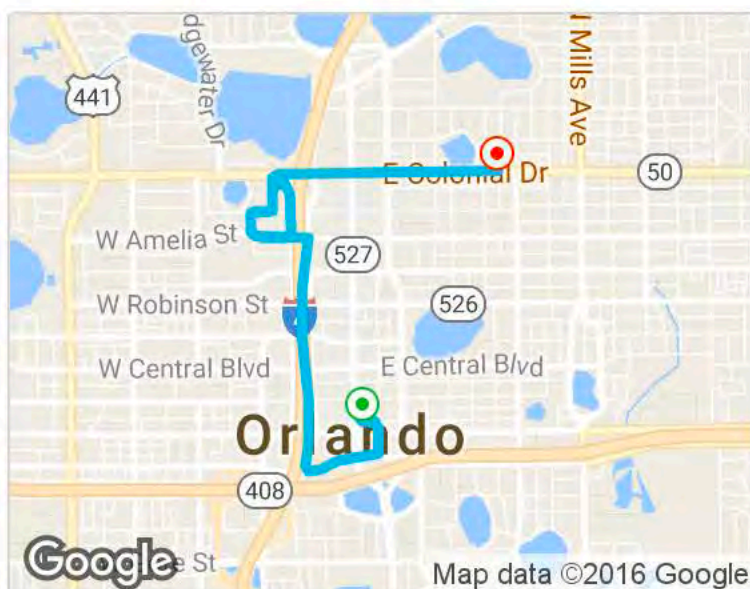


UBER

AUGUST 19, 2016

\$6.84

Thanks for choosing Uber, Emily



09:39am
113 E Jackson St, Orlando, FL

09:54am
625 E Colonial Dr, Orlando, FL

CAR
uberX

MILES
3.56

TRIP TIME
00:15:17

FARE BREAKDOWN

Base Fare	1.00
Distance	2.31
Time	1.68

Subtotal	\$4.99
-----------------	---------------

Booking Fee (?)	1.85
-----------------	------

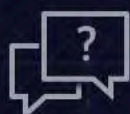
CHARGED

VISA Personal **** 6415

\$6.84

You rode with Adrian

RATE YOUR DRIVER

**Need help?**

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

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



Get your first Uber ride free (up to \$20)

Share code: phnr





Emily Thiagaraj <emuscate@gmail.com>

Travel Reservation Center Trip ID #8Y7PNFHVS

3 messages

Chase Ultimate Rewards Travel <donotreply@travelemail.res12.com>

Thu, Aug 11, 2016 at 9:49 AM

Reply-To: donotreply@travelemail.res12.com

To: EMUSCATE@gmail.com

Trip ID:
8Y7PNFHVS
If you have any questions,
please call:
1-866-951-6592

Congrats, EMILY!

We're pleased to confirm the following details and transaction information for your upcoming trip named:

Trip to Orlando



Flights

Flight Confirmation #

JK65G4

Agency Reference #

2S7ECC

Departing Flight

1 Ticket(s) | Wed, Aug 17

To cancel or modify your reservation, please call us at 1-866-951-6592

9:44 AM
SLC
Sat, Aug 20

1hr 56min

10:40 AM
OAK
Sat, Aug 20

Additional **Baggage Fees** may apply.

Passenger Information

[Request a Seat](#)

Passenger

EMILY Thiagaraj

Flight

Delta Air Lines 1408
Delta Air Lines 1158
Delta Air Lines 1391
Delta Air Lines 1082

Rules and Policies

Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at [1-866-951-6592](tel:1-866-951-6592).
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your [Trip Details](#) page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.

Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your [Trip Details](#) page. Changes or cancellations must be made by calling us at [1-866-951-6592](tel:1-866-951-6592).

General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Please refer to the [Travel Disclosures](#) for more information.

If you have concerns about the authenticity of this message, please visit [our customer service page](#) for options on how to contact us.

About This Message

This service message was sent to you as a Chase customer to provide you with account updates and information about your Chase relationship. Please do not reply to this email, as it cannot be answered from this address. If you need travel assistance, please call us at [1-866-951-6592](tel:1-866-951-6592).

Contact Us

Chase Privacy Operations
PO Box 659752
San Antonio, Texas 78265-9752

©2016 JP Morgan Chase & Co.

Privacy

Emily Thiagaraj <emuscate@gmail.com>

Thu, Aug 11, 2016 at 10:19 AM

To: Raj Thiagaraj <raj.thiagaraj@gmail.com>, Julie Haff <haff.julie@gmail.com>, srini ratnam <srini.ratnam@gmail.com>

FYI...here are my travel plans.

Still looking into hotel accommodations.

[Quoted text hidden]

--

Emily (Muscatell) Thiagaraj

Srini Ratnam <srini.ratnam@gmail.com>

Thu, Aug 11, 2016 at 10:33 AM

To: Emily Thiagaraj <emuscate@gmail.com>

Cc: Raj Thiagaraj <raj.thiagaraj@gmail.com>, Julie Haff <haff.julie@gmail.com>

Wish you could pass thru Atlanta instead of SLC!

Sent from my iPad

[Quoted text hidden]

Subject: Fwd: Receipt from Hoss' Loaded Burgers Truck 1
From: Alison Kosinski <akosinski@gmail.com>
Date: 8/23/16, 9:25 AM
To: Alison Kosinski <alison@ktlawssf.com>

----- Forwarded message -----

From: Hoss' Loaded Burgers Truck 1 via Square <receipts@messaging.squareup.com>
Date: Aug 18, 2016, 6:43 PM -0700
To: akosinski@gmail.com
Subject: Receipt from Hoss' Loaded Burgers Truck 1

Things just got easier.

Now when you shop at sellers who use Square,
your receipts will be delivered automatically.

[Learn more.](#)



Hoss' Loaded Burgers Truck 1



How was your experience?



\$23.87

Old Timer × 2	\$16.00
(\$8.00 ea.)	
Stuffed with cheddar, topped with lettuce, tomato, red onion, ketchup, and mustard	
Large Cajun Fry	\$3.00
Subtotal	\$19.00
Sales Tax (9.253%)	\$1.76
Tip	\$3.11
Total	\$23.87



Hoss' Loaded Burgers Truck 1

Last Location

<http://hossburgers.com>

615-628-7437



Visa 6660 (Swipe)

8/18/2016, 8:42 PM



#Ooxz

416706

© 2016 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

Map data © [OpenStreetMap](#) contributors

[Not your receipt?](#)

[Manage preferences](#) for digital receipts



Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	9/5/2016	\$9.99	J2B6KDQR2VMD

Description	Amount
Dropbox Pro - 1TB (9/5/2016 to 10/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawssf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	9/5/2016	\$9.99	TS2CJWWHJWZ4

Description	Amount
Dropbox Pro - 1TB (9/5/2016 to 10/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

SPEEDWAY DIG. PRNT #10

~~300 PINE ST UNIT A.~~
SAN FRANCISCO, CA 94104

09/30/2016

14:01:15

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX6660
Chip Card:	Visa Credit
AID:	A0000000031010
ATC:	0005
TC:	C473118A0385D983
SEQ #:	4
Batch #:	1120
INVOICE	2106211
Approval Code:	708147
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$1.31

SALE AMOUNT

\$16.31

CUSTOMER COPY

ITEM	NO. ORIGINALS	QUANTITY	ONE SIDE	TWO SIDE	THREE SIDE	SPECIAL INSTRUCTIONS
1						

=====

GATEWAY SAN FRANCISCO
 1 EMBARCADERO CTR STE SL12
 SAN FRANCISCO
 CA
 94111-9991
 0568150026
 09/30/2016 (800)275-8777 4:29 PM
 =====

=====

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

PM 1-Day	1	\$6.45
----------	---	--------

Flat Rate Env (Domestic) (SAN FRANCISCO, CA 94102) (Flat Rate) (Expected Delivery Day) (Saturday 10/01/2016) (USPS Tracking #) (9505 5125 8979 6274 0283 16)		
Insurance	1	\$0.00
(Up to \$50.00 included)		

Total		\$6.45
-------	--	--------

Credit Card Remitd		\$6.45
(Card Name:VISA)		
(Account #:XXXXXXXXXXXX6660)		
(Approval #:813997)		
(Transaction #:917)		

Includes up to \$50 insurance

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	10/5/2016	\$9.99	48B69Z2S9XP9

Description	Amount
Dropbox Pro - 1TB (10/5/2016 to 11/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	10/5/2016	\$9.99	QKTJV6G92QLY

Description	Amount
Dropbox Pro - 1TB (10/5/2016 to 11/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

PELICAN DELIVERY INC**493 EDDY ST, #212, SAN FRANCISCO, CA 94109****Phone: (415) 777-4640 • Fax: (415) 777-2320****INVOICE TO:**

KOSINSKI AND THIAGARAJ
 351 CALIFORNIA ST
 300
 SAN FRANCISCO, CA 94104
 Attn: ACCTS PAYABLE EMILY

Invoice No: A42525
 Invoice Run: 1504
 Invoice Date: 11/01/2016
 Cut Off Date: 10/31/2016
 Account No: K&T

Date Service Docket #	Booked By Reference POD	Pickup Address	Delivery Address	Base Surcharges	Total
10/07/2016 BIKE 428460	ALLISON 15 CV 02277	KOSINSKI AND THIAGARAJ 351 CALIFORNIA ST SAN FRANCISCO 94104 *** Surcharges: expedite	DIST COURT 450 GOLDEN GATE AVE SAN FRANCISCO 94102	10.00 5.00	15.00

SUB-TOTAL: 15.00
 ADMIN: 0.00
 TAX: 0.00
 AMOUNT DUE: 15.00

Please include invoice number along with payment. As always thank you for your continued business.

Account Status

1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge
0.00	0.00	0.00	0.00	0.00

PATRICK & CO.
290 BATTERY STREET

SAN FRANCISCO, CA 94104

415/392-2462

R60856

Clerk 306--Register 130

Friday

10/07/16

10:29AM

Item Number	Qty	U/M	Price	Ext. Price
Description				
KF81172	1	ST @	7.84	7.84
LEGAL INDEXES 26-50 LTR SIDE				
KF81196	1	ST @	7.84	7.84
LEGAL INDEXES 51-75 LTR SIDE				
Merch Amt			15.68	
Tax Amt			1.37	
Total			17.05	

Pay Type	Amount
CREDIT CARD Auth# 505423	17.05
Name: KOSINSKI/ALISON	
Acct# *****6660/****	

VISIT US ONLINE FOR SAVINGS
WWW.PATRICKANDCO.COM
30 DAYS FOR RETURNS

*** Please Retain for your Records ***
*** Customer Copy ***

PATRICK & CO.
290 BATTERY STREET

SAN FRANCISCO, CA 94104

415/392-2462

R62697

Clerk 306--Register 129

Monday

10/17/16

01:23PM

Item Number	Qty	U/M	Price	Ext. Price
Description				

KF81170	1	ST @	7.84	7.84
---------	---	------	------	------

LEGAL INDEXES 1-25 LTR SIDE

KF81172	1	ST @	7.84	7.84
---------	---	------	------	------

LEGAL INDEXES 26-50 LTR SIDE

AV11396	1	ST @	7.45	7.45
---------	---	------	------	------

LEGAL INDEXES 51-75 LETTER

Merch Amt	23.13
-----------	-------

Tax Amt	2.02
---------	------

Total	25.15
-------	-------

Pay Type	Amount
----------	--------

CREDIT CARD Auth# 253985	25.15
--------------------------	-------

Name: KOSINSKI/ALISON

Acct# *****6660/****

VISIT US ONLINE FOR SAVINGS

WWW.PATRICKANDCO.COM

30 DAYS FOR RETURNS

*** Please Retain for your Records ***

*** Customer Copy ***

PATRICK & CO.
290 BATTERY STREET

SAN FRANCISCO, CA 94104
415/392-2462

R62761

Clerk 306--Register 130

Monday

10/17/16

03:00PM

Item Number	Qty	U/M	Price	Ext. Price
Description				

UNV20746	1	EA @	9.56	9.56
BNDR, VIEW, D-RNG, 2IN, WE				
C	1	@		

Merch Amt 9.56

Tax Amt 0.84

Total 10.40

Pay Type	Amount
CREDIT CARD Auth# 626567	10.40
Name: KOSINSKI/ALISON	
Acct# *****6660/****	

VISIT US ONLINE FOR SAVINGS

WWW.PATRICKANDCO.COM

30 DAYS FOR RETURNS

*** Please Retain for your Records ***

*** Customer Copy ***

PATRICK & CO.
290 BATTERY STREET

SAN FRANCISCO, CA 94104
415/392-2462

R62645 Clerk 306--Register 129
Monday 10/17/16 12:31PM

Item Number	Qty	U/M	Price	Ext. Price
Description				

UNV20748	2	EA @	11.80	23.60
BNDR, VIEW, D-RNG, 3IN, WE				

Merch Amt	23.60
Tax Amt	2.07

Total	25.67
-------	-------

Pay Type	Amount
----------	--------

CREDIT CARD Auth# 326083	25.67
--------------------------	-------

Name: KOSINSKI/ALISON

Acct# *****6660/*****

VISIT US ONLINE FOR SAVINGS
WWW.PATRICKANDCO.COM
30 DAYS FOR RETURNS

*** Please Retain for your Records ***
*** Customer Copy ***

SPEEDWAY DIG. PRINT #1
227 FRONT ST.
SAN FRANCISCO, CA 94111

10/17/2016

12:22:02

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX6660
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0008
TC: E584418F6477D858
SEQ #: 1
Batch #: 1064
INVOICE 1189630
Approval Code: 200167
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$13.50

SALE AMOUNT

\$167.80

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM

CUSTOMER COPY

AY DIGITA

OUNT NO.

Wski - THIAZARAJ
California #304
230-2860

EXT

OFFSET

XEROX COPIES

PAPER COLOR		INK COLOR		BAND		SERVICES	
WHITE	OTHER	BLACK	OTHER	DRILL	WAX	CUT	OTHER

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

CASH

CHECK NO.

CHARGE

M'CHARGE/VISA

RESALE

RECEIVED BY

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161

San Francisco, CA 94110

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice.

SPEEDWAY DIG. PRNT #10
300 PINE ST UNIT A.
SAN FRANCISCO, CA 94104

10/17/2016

CREDIT CARD
VISA SALE

11:36:03

Card #

Chip Card:

AID:

ATC:

TC:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

Tax Amount:

XXXXXXXXXXXX6660

Visa Credit

A0000000031010

0007

3C0B0B7780E840FD

1

1130

2106275

862343

Chip Read

Issuer

\$14.65

SALE AMOUNT

\$182.05

THIS IS YOUR INVOICE. PLEASE

CUSTOMER COPY

AY DIG

OUNT NO.

Kosinski

7-721-3570

OFFSET

XEROX COPIES

PAPER COLOR		INK COLOR		DRILL	FAD
WHITE	OTHER	BLACK	OTHER		

CUSTOMER COPY

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

2106275 (22)

862343

3C0B0B7780E840FD

Office DEPOT OfficeMax

OFFICE DEPOT STORE #6602

2160 Otis Drive

Alameda, Ca 94501

510-749-7500

11/02/2016

16.8.2

8:18 PM

STR 6602

REG 1

TRN 1361

EMP 763072

SALE	Product ID	Description	Total
	209692	BDR, ODP, VW, 2",	9.49 SS
	210016	BDR, ODP, VW, 3",	
	2 @ 10.99		21.98

You Pay 21.98SS

Subtotal:	31.47
Sales Tax:	2.99
Total:	34.46
Visa 5670:	34.46

AUTH CODE 132313

TDS Chip Read

AID A0000000031010 Visa Credit

TVR 8000008000

CVS Signature Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for

\$10 off your next qualifying

purchase of \$50 or more on

office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback

and enter the survey code below:

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 10 2106351

CUSTOMER COPY

SPEEDWAY DIGITAL PRINTING

SPEEDWAY DIG. PRNT #10
300 PINE ST UNIT A.
SAN FRANCISCO, CA 94104Printing and Copying
300 A Pine Street
San Francisco
California 94104
(415) 392-3400
FAX: (415) 392-6720

11/02/16

15:24:32

CREDIT CARD
VISA SALEXXXXXXXXXXXX5670
Visa Credit
A0000000031010
0004
37DF1B6250D8C282
6

ACCOUNT NO.

Alison Kosinski

DATE

11-02-16

ORDER TAKEN BY:

V. C. C.

EXT.

617-721-3570

QUALITY OFFSET

XEROX COPIES

COLOR COPIES

OTHER

SIZE		PAPER COLOR		INK COLOR		BINDERY SERVICES							PAPER							CUST STOCK	CARBON-LESS	OTHER	AMOUNT
1	8 1/2 x 14	11 x 17	WHITE	OTHER	BLACK	OTHER	DRILL	PAD	CUT	COLLATE	STAPLE	FOLD	BIND	20# BOND	RAG BOND	60# BOOK	70# BOOK	67# V.B.					

AMOUNT

121.160

#20165
B&W

232.00

3-Hole

52/116 Files

Set-up \$

50.00

\$438.92

SALE AMOUNT

CUSTOMER COPY

3

SPECIAL INSTRUCTIONS

4

SPECIAL INSTRUCTIONS

5

SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

RECEIVED BY

CASH

CHECK NO.

CHARGE

M*CHARGE/VISA

RESALE

SUB TOTAL

SALES TAX

TOTAL

403.60
35.3
438.92

PLEASE REMIT ALL PAYMENTS TO:

P.O. BOX 77161

San Francisco, CA 94107

PLEASE PAY FROM THIS INVOICE

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1 1/2% per month (18% per annum) will be charged on all overdue accounts.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	11/5/2016	\$9.99	JRKF71F49HS7

Description	Amount
Dropbox Pro - 1TB (11/5/2016 to 12/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	11/5/2016	\$9.99	S17G4V3HY1W5

Description	Amount
Dropbox Pro - 1TB (11/5/2016 to 12/5/2016)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

=====

GATEWAY SAN FRANCISCO
1 EMBARCADERO CTR STE SL12
SAN FRANCISCO
CA

94111-9991

0568150026

11/22/2016

(800)275-8777

10:18 AM

=====

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 1-Day	1	\$6.45
----------	---	--------

Flat Rate Env

(Domestic)

(SAN FRANCISCO, CA 94102)

(Flat Rate)

(Expected Delivery Day)

(Wednesday 11/23/2016)

(USPS Tracking #)

(9505 5125 8976 6327 0517 45)

Insurance	1	\$0.00
-----------	---	--------

(Up to \$50.00 included)

Total		\$6.45
-------	--	--------

Credit Card Remitd		\$6.45
--------------------	--	--------

(Card Name:VISA)

(Account #:XXXXXXXXXXXX6660)

(Approval #:194670)

(Transaction #:113)

Includes up to \$50 insurance

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawssf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	12/5/2016	\$9.99	7XDC1TZ674W4

Description	Amount
Dropbox Pro - 1TB (12/5/2016 to 1/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	12/5/2016	\$9.99	WFWGJRQJX3T2

Description	Amount
Dropbox Pro - 1TB (12/5/2016 to 1/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	1/5/2017	\$9.99	8PS1LVPV8MMF

Description	Amount
Dropbox Pro - 1TB (1/5/2017 to 2/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	1/5/2017	\$9.99	DFYCF1KGJ1BL

Description	Amount
Dropbox Pro - 1TB (1/5/2017 to 2/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	2/5/2017	\$9.99	DQB3HG5NMMJQ

Description	Amount
Dropbox Pro - 1TB (2/5/2017 to 3/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	2/5/2017	\$9.99	T96TCXC254FC

Description	Amount
Dropbox Pro - 1TB (2/5/2017 to 3/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.



HEMMING
MORSE, LLP
CERTIFIED PUBLIC ACCOUNTANTS
AND FORENSIC CONSULTANTS

155 Bovet Road
Suite 600
San Mateo, CA 94402

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

July 11, 2016
Client No.: 4391-0010
Invoice No.: 0012231

RE: *Julia Bernstein v Virgin America, Inc.*

For professional accounting services rendered June 3, 2016 through June 30, 2016
as shown on the attached schedule.

Amount Billed	\$ 21,782.00
---------------	--------------

Amount Due	<u>\$ 21,782.00</u> *
-------------------	------------------------------

* The \$7,500 retainer will be applied to the final invoice.

Please remit payment to our San Mateo office at the address above. Thank you.

Julia Bernstein v Virgin America, Inc.**Invoice 12231****BILLING SUMMARY**

Date	Task Description	Staff	Hours	Rate \$	Amount \$
06/03/16	Conf call with counsel and staff	DB	0.50	440	220.00
06/03/16	Conference call with counsel; read complaint; prepare notes for Breshears' declaration/report.	CS	1.20	390	468.00
06/08/16	Review deposition of Rich Hendrickson.	CS	2.00	390	780.00
06/09/16	Continued review of documents from counsel.	CS	5.60	390	2,184.00
06/13/16	Continued work on analysis of documents; start draft declaration.	CS	5.70	390	2,223.00
06/14/16	Continued work on report and analysis; discussion with Dave Breshears; discussion with Monique Olivier.	CS	4.80	390	1,872.00
06/15/16	Complete draft declaration and schedules.	CS	6.20	390	2,418.00
06/20/16	Two conf calls with counsel	DB	1.75	440	770.00
06/20/16	Discussions with David Breshears and counsel; research on work orders and Virgin work rules.	CS	6.40	390	2,496.00
06/21/16	Review documents received from counsel; discussion with counsel; continued work on schedules and report.	CS	9.60	390	3,744.00
06/22/16	Reviewing report and exhibits, discussion with staff and counsel	DB	1.75	440	770.00
06/22/16	Finish draft declaration and support schedules; discussions with Dave Breshears and counsel.	CS	4.30	390	1,677.00
06/23/16	Reviewing report and exhibits, discussion with staff	DB	0.75	440	330.00
06/23/16	Discussion with C. Stern, review exhibits	JY	1.50	310	465.00
06/23/16	Discussions with Judy Yip, Dave Breshears and counsel; edits and research for declaration.	CS	3.50	390	1,365.00
			<u>55.55</u>		<u>21,782.00</u>

Summary of Professional Fees and Expenses

Accountant/Personnel	Hours	Rate \$	Amount \$
Dave Breshears	4.75	440	2,090.00
Claudia Stern	49.30	390	19,227.00
Judy Yip	1.50	310	465.00
Current Fees:	<u>55.55</u>		<u>21,782.00</u>
Current Amount Due:			<u>21,782.00</u>

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	3/5/2017	\$9.99	CTVGPMFK8BQK

Description	Amount
Dropbox Plus - 1TB (3/5/2017 to 4/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	3/5/2017	\$9.99	NJ8XNSPG6S9W

Description	Amount
Dropbox Plus - 1TB (3/5/2017 to 4/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	4/5/2017	\$9.99	3CXCQ8VJBWYW

Description	Amount
Dropbox Plus - 1TB (4/5/2017 to 5/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	4/5/2017	\$9.99	PTG9DYS7YVPR

Description	Amount
Dropbox Plus - 1TB (4/5/2017 to 5/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	5/5/2017	\$9.99	36CC5PNFV7MQ

Description	Amount
Dropbox Plus - 1TB (5/5/2017 to 6/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	5/5/2017	\$9.99	J5XHMRCRFH8X

Description	Amount
Dropbox Plus - 1TB (5/5/2017 to 6/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	6/5/2017	\$9.99	35TL4MYMBH8G

Description	Amount
Dropbox Plus - 1TB (6/5/2017 to 7/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	6/5/2017	\$9.99	JV7FDGMZS247

Description	Amount
Dropbox Plus - 1TB (6/5/2017 to 7/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	7/5/2017	\$9.99	18VLJZLHY37C

Description	Amount
Dropbox Plus - 1TB (7/5/2017 to 8/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	7/5/2017	\$9.99	S3LP4ZPVK8BZ

Description	Amount
Dropbox Plus - 1TB (7/5/2017 to 8/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	8/5/2017	\$9.99	QYKK898TTCCX

Description	Amount
Dropbox Plus - 1TB (8/5/2017 to 9/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	8/5/2017	\$9.99	YNHJ259KFTPK

Description	Amount
Dropbox Plus - 1TB (8/5/2017 to 9/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	9/5/2017	\$9.99	3ZSNYZCN88P6

Description	Amount
Dropbox Plus - 1TB (9/5/2017 to 10/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	9/5/2017	\$9.99	YC5QRFGYNDVY

Description	Amount
Dropbox Plus - 1TB (9/5/2017 to 10/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	10/5/2017	\$9.99	1F8KT3MZF53Y

Description	Amount
Dropbox Plus - 1TB (10/5/2017 to 11/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	10/5/2017	\$9.99	XMCD7PBX2353

Description	Amount
Dropbox Plus - 1TB (10/5/2017 to 11/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	11/5/2017	\$9.99	F4VBLKTLN6VX

Description	Amount
Dropbox Plus - 1TB (11/5/2017 to 12/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	11/5/2017	\$9.99	RNN2W8JLQH2

Description	Amount
Dropbox Plus - 1TB (11/5/2017 to 12/5/2017)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 10 2108334

SPEDWAY DIG. PRINT #10
300 PINE ST UNIT A
SAN FRANCISCO, CA 94104
12/04/2017 14:51:34

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX660
Chip Card Visa Credit
AID: A000000000000000
ATC: 0022
TC: ADW0E1SCASPAH1PC
SEQ #: 6
Batch #: 143
INVOICE 2108334
Approval Code: 110243
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$155.90

SALE AMOUNT \$169.15

CUSTOMER COPY

SPEDWAY DIGITAL PRINTING

CUSTOMER ACCOUNT NO.

NAME Alison KasinskiDATE 12/4/17

ADDRESS

PHONE 617-721-5530 (cell)

EXT.

ORDER TAKEN BY: Linda

QUALITY OFFSET

XEROX COPIES

COLOR COPIES

OTHER

Printing and Copying

300 A Pine Street

San Francisco

California 94104

(415) 392-3400

FAX: (415) 392-6720

PAPER				FABRIC COLOR				NO. COPIES				MATERIALS				OTHER				AMOUNT
TYPE	QUANTITY	UNIT	PRICE	TYPE	QUANTITY	UNIT	PRICE	TYPE	QUANTITY	UNIT	PRICE	TYPE	QUANTITY	UNIT	PRICE	TYPE	QUANTITY	UNIT	PRICE	

Amount 155.90

3

SPECIAL INSTRUCTIONS

4

SPECIAL INSTRUCTIONS

5

SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL

CASH

CHECK NO.

CHARGE

M/CHARGE/VISA

RESALE

PLEASE PAY FROM THIS INVOICE

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94107

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1 1/2% per month (18% per annum) will be charged on all overdue accounts.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	12/5/2017	\$9.99	GBKCKZV7HHHR

Description	Amount
Dropbox Plus - 1TB (12/5/2017 to 1/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	12/5/2017	\$9.99	SMZT4BK8XD8Q

Description	Amount
Dropbox Plus - 1TB (12/5/2017 to 1/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

SPEEDWAY DIG. PRINT #10
300 PINE ST UNIT A
SAN FRANCISCO, CA 94104

01/05/2018

14:13:45

CREDIT CARD

VISA SALE

Card #: 00000000000000000000
Chip Card: Visa Credit
AID: A00000000031010
ATC: 0024
TC: 776E9915248DA470
SEQ #: 2
Batch #: 163
INVOICE: 2108513
Approval Code: 392754
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$7.93

SALE AMOUNT \$101.23

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

CUSTOMER COPY

SPEEDWAY DIGITAL PRINT

CUSTOMER ACCOUNT NO.

NAME KOSINSKI, THINEA 201, LLP

DATE

ADDRESS

PHONE (415) 731-3570

EXT.

ORDER TAKEN BY: H.

QUALITY OFFSET

XEROX COPIES

COLOR COPIES

INK			PAPER COLOR			INK COLOR			IMPRINT SERVICES							PAPER			
WHITE	BLACK	GRAY	WHITE	BLACK	GRAY	WHITE	BLACK	GRAY	IMPR	IMP	IMP	IMP	IMP	IMP	IMP	IMP	IMP	IMP	IMP

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

Alison Kosinski

RECEIVED BY

CASH

CHECK NO.

CHARGE

B/C CHARGE/VISA

RESALE

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94107

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1 1/2% per month (18%

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	1/5/2018	\$9.99	1PWDV2178HD8

Description	Amount
Dropbox Plus - 1TB (1/5/2018 to 2/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

SPEEDWAY DIG. PRINT #10
300 PINE ST UNIT A.
SAN FRANCISCO, CA 94104
01/16/2018

CREDIT CARD
VISA SALE

13:11:51

Card #
Chip Card:
AID:
ATC:
TC:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:

XXXXXXXXXXXX6660
Visa Credit
A0000000031010
0026
1045AF4DEF14A440
2
169
2108548
468787
Chip Read
Issuer
\$31.53

SALE AMOUNT \$402.43

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY

CUSTOMER COPY

SPEEDWAY DIGITAL

CUSTOMER ACCOUNT NO.

NAME ✓ Alison KosinskiADDRESS ✓ 351 California St #200PHONE 617-721-3590

EXT.

QUALITY OFFSET

XEROX COPIES

SIZE	PAPER COLOR		INK COLOR		BINDER SERVICES			
	WHITE	OTHER	BLACK	OTHER	DRILL	NO	COLLATE	STAPLE
✓ 8.5x11	✓							

8.5x11
D/W
D/ST/DEFD

Part 1 = 327 pp.
Part 2 = 994 pp.
Part 3 = 2088 pp.

3 SPECIAL INSTRUCTIONS

4 SPECIAL INSTRUCTIONS

5 SPECIAL INSTRUCTIONS

CUSTOMER'S P.O. NO.

ORDERED BY

CASH

CHECK NO.

CHARGE

M/CHARGE/VISA

RESALE

RECEIVED BY

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94111

Terms: Net, Due and payable on the 15th and east due after the last day of the month following the date of invoice. A service



SAN FRANCISCO CBD EAST - 415-365-0834
01/16/2018 09:50 AM EXPIRES 04/16/18



STATIONERY-OFFICE
081030119

RING BINDER T \$32.37
3 @ \$10.79 ea

SUBTOTAL \$32.37
REUSABLE PLASTIC BAG FEE (1) \$0.10
T = CA TAX 8.5000% on \$32.37 \$2.75
TOTAL \$35.22

*6660 VISA CHARGE \$35.22
AID: A00000000031010
Visa Credit

Fee may not be refundable

REC#2-8016-3201-0073-9326-6 VCD#750-257-545



Not all shopping
trips are alike.
Share feedback.



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com

User ID: 7198 3679 9992

Password: 606 734

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.



Emily Thiagaraj <emily@ktlawsf.com>

Godspeed Courier Order 191.011618 Has Been Entered

1 message

dispatch@godspeedonline.com <dispatch@godspeedonline.com>
To: emily@ktlawsf.com

Tue, Jan 16, 2018 at 1:56 PM

Hi Emily Thiagaraj,
The following order via Godspeed Courier Services, Inc has been entered.

SHIPMENT DETAILS:

Order ID: 191.011618

Service: Bike 2 hr

Items: Envelope [1]

[Pickup] 01/16/2018
Kosinsky and Thiagaraj
Emily
351 California St #300
San Francisco CA, 94104-2412

[Delivery] 01/16/2018
US District Court
Courtroom 9
450 Golden Gate Ave 19th Flr
San Francisco CA, 94102-3611

Total Charges Pending

If you have any questions regarding this shipment, please call us at: 415-626-1904 or email: info@godspeedcourier.com

Thanks for using Godspeed Courier!

PATRICK & CO.
560 MARKET STREET

SAN FRANCISCO, CA 94104
415/392-2640

T2732 Clerk 333--Register 116
Tuesday 01/16/18 09:58AM

Item Number	Qty U/M	Price	Ext.Price
Description			
1	2 EA @	1.80	3.60
OFFICE SUPPLIES			
AV11370	1 ST @	7.45	7.45
LEGAL INDEXES 1-25 LETTER			
AV11372	1 ST @	7.45	7.45
LEGAL INDEXES 26-50 LTR SIDE			
AV11396	1 ST @	7.45	7.45
LEGAL INDEXES 51-75 LETTER			
Merch Amt			25.95
Tax Amt			2.21
Total			28.16

Pay Type	Amount
CREDIT CARD Auth# 113405	28.16
Name: KOSINSKI/ALISON	
Acct# *****6660/****	

VISIT US ONLINE
WWW.PATRICKANDCO.COM
30 DAYS FOR RETURNS

*** Please Retain for your Records ***
*** Customer Copy ***



SAN FRANCISCO CBD EAST - 415-365-0834
01/16/2018 02:05 PM EXPIRES 04/16/18



STATIONERY-OFFICE

081030119

RING BINDER T \$10.79

SUBTOTAL \$10.79

T = CA TAX 8.5000% on \$10.79 \$0.92

TOTAL \$11.71

*6660 VISA CHARGE \$11.71

AID: A00000000031010

Visa Credit

REC#2-8016-3201-0071-5973-3 VCD#752-259-843



Not all shopping
trips are alike.

Share feedback.



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com

User ID: 7198 3679 9992

Password: 840 267

CUÉNTENOS EN ESPAÑOL

Please take this survey



Alison Kosinski <alison@ktlawsf.com>

Re: 15-cv-02277 JST - Bernstein, et al. v. Virgin America, Inc. - Transcript order for hearing of 1/29/18 before Magistrate Corley

1 message

Leo Mankiewicz <leomank@gmail.com>
To: Alison Kosinski <alison@ktlawsf.com>

Sat, Feb 3, 2018 at 7:21 PM

Okay, thanks. Have a great weekend.

Leo

On Sat, Feb 3, 2018 at 2:51 PM, Alison Kosinski <alison@ktlawsf.com> wrote:

Hi Leo,

Thank you. I'll send you a check on Monday for the next-day delivery price.

Sincerely,

Alison Kosinski

Kosinski + Thiagaraj, LLP
[351 California Street, Suite 300](#)
[San Francisco, CA 94104](#)
[\(415\) 230-2860](#)

On Sat, Feb 3, 2018 at 12:06 PM, Leo Mankiewicz <leomank@gmail.com> wrote:

Dear Alison,

When filing the above transcript this morning, I noticed that you had submitted an order form for the same transcript, with delivery in 14 days. Because this transcript has now been previously ordered, I can offer you the "copy" price. If you'd like a next-day delivery of your copy, the price is: 13 pgs. X \$1.20/pg = \$15.60, or a 14-day copy, which would be 13 pgs x \$0.90/pg = \$11.70. Please indicate which service you require, and send the check, made out to me, to:

Leo Mankiewicz
[13956 West Maui Lane](#)
[Surprise, AZ 85379](#)

This is a private residence with a safe delivery spot, so no delivery signature is necessary. I have attached a copy of my W-9 for the convenience of your accounting staff. Please be advised that the time for delivery begins to run upon my receipt of your check. Please let me know if you have any questions.

Very truly yours,
Leo Mankiewicz
Court Reporter

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	2/5/2018	\$9.99	ZNTNGFM1MHN4

Description	Amount
Dropbox Plus - 1TB (2/5/2018 to 3/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.



Alison Kosinski <alison@ktlawssf.com>

Godspeed Courier Order 175.021218

1 message

dispatch@godspeedonline.com <dispatch@godspeedonline.com>

Mon, Feb 12, 2018 at 3:09 PM

To: alison@ktlawssf.com

Hi Alison Kosinski,

The following shipment via Godspeed Courier Services, Inc has now been completed.

Your delivery was received by:

Sara at: 14:30 on: 02/12/2018

SHIPMENT DETAILS:

Order ID: 175.021218

Service: Bike 2 hr

Items: Binder [4]

Total Weight: 28.00

[Pickup] 02/12/2018

Kosinski & Thiagaraj, LLP

351 California St #300

San Francisco CA, 94104-2412

[Delivery] 02/12/2018

US District Court

450 Golden Gate Ave 16th Flr

San Francisco CA, 94102-3611

Delivery Notes: del by 4pm

TOTAL Charges: \$27.60

If you have any questions regarding this shipment, please call us at: 415-626-1904 or email to:
info@godspeedcourier.com

Thanks for using Godspeed Courier!

SPEEDWAY DIG. PRINT #10
300 PINE ST UNIT A
SAN FRANCISCO, CA 94104

02/12/2018

11:50:35

CREDIT CARD

VISA SALE

Card # XXXXXXXXXX00006660
Chip Card: Visa Credit
AID: A00000000031010
ATC: 002A
TC: 2F6A7B70319094E4
SEQ #: 3
Batch #: 187
INVOICE: 2108693
Approval Code: 502644
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$27.40

SALE AMOUNT

\$349.70

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

CUSTOMER COPY

SPEEDWAY DIGITAL PR

CUSTOMER ACCOUNT NO.

NAME *X Allison Kosinski*

DATE

ADDRESS

PHONE *X 617-731-3570*

EXT.

ORDER TAKEN BY: *CF*

QUALITY OFFSET

XEROX COPIES

COLOR COPIES

SIZE		PAPER COLOR		INK COLOR		SERVICES		PAPER	
4x6	5x7	WHITE	OTHER	BLACK	OTHER	4x6	5x7	4x6	5x7

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--

CUSTOMER'S P.O. NO.

ORDERED BY

RECEIVED BY

CASH

CHECK NO.

CHARGE

M'CHARGE/VISA

RESALE

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94107

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1 1/2% per month



SAN FRANCISCO CBD EAST - 415-365-0834
02/12/2018 09:30 AM EXPIRES 05/13/18



STATIONERY-OFFICE

081030119 RING BINDER T \$32.37

3 @ \$10.79 ea

081030415 RING BINDER T \$8.99

SUBTOTAL \$41.36

BAG DISCOUNT (1) \$0.05-

T = CA TAX 8.5000% on \$41.31 \$3.51

TOTAL \$44.82

*6660 VISA CHARGE \$44.82

AID: A0000000031010

Visa Credit

REC#2-8043-3201-0071-7493-4 VCD#759-258-741



Not all shopping
trips are alike.
Share feedback.



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com

User ID: 7195 6679 9992

Password: 825 066

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

PATRICK & CO.
560 MARKET STREET

SAN FRANCISCO, CA 94104
415/392-2640

77562 Clerk 333--Register 117
Monday 02/12/18 09:38AM

Item Number	Qty	U/M	Price	Ext. Price
-------------	-----	-----	-------	------------

AV11370	1	ST @	7.45	7.45
LEGAL INDEXES 1-25 LETTER				
AV11372	1	ST @	7.45	7.45
LEGAL INDEXES 26-50 LTR SIDE				

Merch Amt	14.90
Tax Amt	1.27

Total	16.17
-------	-------

Pay Type	Amount
----------	--------

CREDIT CARD Auth# 840436	16.17
--------------------------	-------

Name: KOSINSKI/ALISON

Acct# *****6660/****

VISIT US ONLINE
WWW.PATRICKANDCO.COM
30 DAYS FOR RETURNS

*** Please Retain for your Records ***
*** Customer Copy ***

Subject: Godspeed Courier Order 109.022318
From: dispatch@godspeedonline.com
Date: 2/23/18, 12:02 PM
To: alison@ktlawsf.com

Hi Alison Kosinski,
The following shipment via Godspeed Courier Services, Inc has now been completed.

Your delivery was received by:
Anna Sprinkles, clerk at: 11:57 on: 02/23/2018

SHIPMENT DETAILS:
Order ID: 109.022318
Service: Bike 1 hr
Items: Envelope [1]
Total Weight: 0.00

[Pickup] 02/23/2018
Kosinski & Thiagaraj, LLP
351 California St #300
San Francisco CA, 94104-2412

[Delivery] 02/23/2018
US District Court
450 Golden Gate Ave 16th Flr
San Francisco CA, 94102-3611

Delivery Notes: del by 12pm

TOTAL Charges: \$24.00

If you have any questions regarding this shipment, please call us at: 415-626-1904 or
email to: info@godspeedcourier.com

Thanks for using Godspeed Courier!

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	3/5/2018	\$9.99	YBD2W67C68C5

Description	Amount
Dropbox Plus - 1TB (3/5/2018 to 4/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

SPEEDWAY DIG. PRINT #10
300 PINE ST UNIT A.
SAN FRANCISCO, CA 94104

03/28/2018

13:04:53

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX6660
Chip Card: Visa Credit
AID: A0000000031010
ATC: 002E
TC: F56557D5ECACC6EE
SEQ #: 2
Batch #: 216
INVOICE 2108955
Approval Code: 473892
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.85

SALE AMOUNT \$10.85

CUSTOMER COPY

THIS IS YOUR INVOICE. PLEASE PAY FROM THIS COPY.

INVOICE 10 21089

CUSTOMER COPY

WAY DIGITAL PRINTING

CUSTOMER ACCOUNT NO.

Alison Kosinski

DATE 3/28/18

ESS

E 415 230-2860

EXT.

ORDER TAKEN BY: CAKINSEI

QUALITY OFFSET

XEROX COPIES

COLOR COPIES

OTHER

SIZE		PAPER COLOR		INK COLOR		BINDERY SERVICES				PAPER								OTHER																	
ATT	RIGHT	WHITE	OTHER	BLACK	OTHER	DRILL	PAD	CUT	COLLATE	STAPLE	FOLD	BIND	20# BOND	24# BOND	28# BOND	32# BOND	36# BOND	40# BOND	44# BOND	48# BOND	52# BOND	56# BOND	60# BOND	64# BOND	68# BOND	72# BOND	76# BOND	80# BOND	84# BOND	88# BOND	92# BOND	96# BOND	100# BOND	OTHER	

1) 5x11 3/4

2) 11x17 25

3) PRINT 31

4) 11x17 25

5) 11x17 25

6) 11x17 25

7) 11x17 25

8) 11x17 25

9) 11x17 25

10) 11x17 25

11) 11x17 25

12) 11x17 25

13) 11x17 25

14) 11x17 25

15) 11x17 25

16) 11x17 25

17) 11x17 25

18) 11x17 25

19) 11x17 25

20) 11x17 25

21) 11x17 25

22) 11x17 25

23) 11x17 25

24) 11x17 25

25) 11x17 25

26) 11x17 25

27) 11x17 25

28) 11x17 25

29) 11x17 25

30) 11x17 25

31) 11x17 25

32) 11x17 25

33) 11x17 25

34) 11x17 25

35) 11x17 25

36) 11x17 25

37) 11x17 25

38) 11x17 25

39) 11x17 25

40) 11x17 25

41) 11x17 25

42) 11x17 25

43) 11x17 25

44) 11x17 25

45) 11x17 25

46) 11x17 25

47) 11x17 25

48) 11x17 25

49) 11x17 25

50) 11x17 25

51) 11x17 25

52) 11x17 25

53) 11x17 25

54) 11x17 25

55) 11x17 25

56) 11x17 25

57) 11x17 25

58) 11x17 25

59) 11x17 25

60) 11x17 25

61) 11x17 25

62) 11x17 25

63) 11x17 25

64) 11x17 25

65) 11x17 25

66) 11x17 25

67) 11x17 25

68) 11x17 25

69) 11x17 25

70) 11x17 25

71) 11x17 25

72) 11x17 25

73) 11x17 25

74) 11x17 25

75) 11x17 25

76) 11x17 25

77) 11x17 25

78) 11x17 25

79) 11x17 25

80) 11x17 25

81) 11x17 25

82) 11x17 25

83) 11x17 25

84) 11x17 25

85) 11x17 25

86) 11x17 25

87) 11x17 25

88) 11x17 25

89) 11x17 25

90) 11x17 25

91) 11x17 25

92) 11x17 25

93) 11x17 25

94) 11x17 25

95) 11x17 25

96) 11x17 25

97) 11x17 25

98) 11x17 25

99) 11x17 25

100) 11x17 25

101) 11x17 25

102) 11x17 25

103) 11x17 25

104) 11x17 25

105) 11x17 25

106) 11x17 25

107) 11x17 25

108) 11x17 25

109) 11x17 25

110) 11x17 25

111) 11x17 25

112) 11x17 25

113) 11x17 25

114) 11x17 25

115) 11x17 25

116) 11x17 25

117) 11x17 25

118) 11x17 25

119) 11x17 25

120) 11x17 25

121) 11x17 25

122) 11x17 25

123) 11x17 25

124) 11x17 25

125) 11x17 25

126) 11x17 25

127) 11x17 25

128) 11x17 25

129) 11x17 25

130) 11x17 25

131) 11x17 25

132) 11x17 25

133) 11x17 25

134) 11x17 25

135) 11x17 25

136) 11x17 25

137) 11x17 25

138) 11x17 25

139) 11x17 25

140) 11x17 25

141) 11x17 25

142) 11x17 25

143) 11x17 25

144) 11x17 25

145) 11x17 25

146) 11x17 25

147) 11x17 25

148) 11x17 25

149) 11x17 25

150) 11x17 25

151) 11x17 25

152) 11x17 25

153) 11x17 25

154) 11x17 25

155) 11x17 25

156) 11x17 25

157) 11x17 25

158) 11x17 25

159) 11x17 25

160) 11x17 25

161) 11x17 25

162) 11x17 25

163) 11x17 25

164) 11x17 25

165) 11x17 25

166) 11x17 25

167) 11x17 25

168) 11x17 25

169) 11x17 25

170) 11x17 25

171) 11x17 25

172) 11x17 25

173) 11x17 25

174) 11x17 25

175) 11x17 25

176) 11x17 25

177) 11x17 25

178) 11x17 25

179) 11x17 25

180) 11x17 25

181) 11x17 25

182) 11x17 25

183) 11x17 25

184) 11x17 25

185) 11x17 25

186) 11x17 25

187) 11x17 25

188) 11x17 25

189) 11x17 25

190) 11x17 25

191) 11x17 25

192) 11x17 25

193) 11x17 25

194) 11x17 25

195) 11x17 25

196) 11x17 25

197) 11x17 25

198) 11x17 25

199) 11x17 25

200) 11x17 25

201) 11x17 25

202) 11x17 25

203) 11x17 25

204) 11x17 25

205) 11x17 25

206) 11x17 25

207) 11x17 25

208) 11x17 25

209) 11x17 25

210) 11x17 25

211) 11x17 25

GATEWAY STATION
1 EMBARCADERO
SAN FRANCISCO, CA 94111-9991

04/02/2018

11:47:21 AM

Product Description	Sale Qty	Unit Price	Final Price
------------------------	-------------	---------------	----------------

SAN FRANCISCO, CA 94102-3432			\$7.00
---------------------------------	--	--	--------

Zone-0

Priority Mail 1-Day® Legal FR
Env with up to \$50.00 Insurance
and USPS Tracking™ included

%% USPS Tracking #:

9505 5000 1318 8092 0001 76

* Expected Delivery Day tomorrow,
April 3.

Issue Postage:

\$7.00

Total:

\$7.00

Paid by:

VISA

\$7.00

Account #: XXXXXXXXXXXXX6660

Approval #: 660339

Transaction #: 324

4445023587899-99

SSK Transaction #:

40

USPS® #

056815-9559

%% Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit USPS.com
USPS Tracking or call 1-800-222-1811,
or use this self-service kiosk (or any
self-service kiosk at other Postal
locations).

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>.

Thanks.

It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

Today's Postal Service is hiring!

PLEASE REMIT ALL PAYMENTS TO: P.O. BOX 77161 San Francisco, CA 94107

Terms: Net. Due and payable on the 15th and past due after the last day of the month following the date of invoice. A service charge of 1½% per month (18% per annum) will be charged on all over-

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	4/5/2018	\$9.99	GY3YLXKJSC5R

Description	Amount
Dropbox Plus - 1TB (4/5/2018 to 5/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	4/5/2018	\$9.99	QMGL5JJ9BQ2M

Description	Amount
Dropbox Plus - 1TB (4/5/2018 to 5/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	5/5/2018	\$9.99	3BP7B8QML7B6

Description	Amount
Dropbox Plus - 1TB (5/5/2018 to 6/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	5/5/2018	\$9.99	HC5BGTFDR6HT

Description	Amount
Dropbox Plus - 1TB (5/5/2018 to 6/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	6/5/2018	\$9.99	T3TR5Z7FXDL3

Description	Amount
Dropbox Plus - 1TB (6/5/2018 to 7/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	6/5/2018	\$9.99	X35X86GXTSQP

Description	Amount
Dropbox Plus - 1TB (6/5/2018 to 7/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	7/5/2018	\$9.99	D318RS8XKXKT

Description	Amount
Dropbox Plus - 1TB (7/5/2018 to 8/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	7/5/2018	\$9.99	S6Y1CF5JV9K7

Description	Amount
Dropbox Plus - 1TB (7/5/2018 to 8/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Subject: Payment Verification Notice for Amount of \$20.00

From: <DO_NOT_REPLY_DCIS@state.de.us>

Date: 8/1/18, 2:53 PM

To: <alison@ktlawsf.com>

The payment has been authorized and accepted. Payment Type: Credit Card Amount:
\$20.00 Authorization No: Remittance No: 0553425864 File Number:3756975 Credit Card
Expiration Date: Month:09 Year:2019

MISSION SAN FRANCISCO
1198 S VAN NESS AVE
SAN FRANCISCO, CA 94110-9991
056824-7500

(800) ASK-USPS
08/02/18 11:59AM

Device ID:CCQMXWDUG22Y
Clerk ID:kwxxxx

Sales Receipt

Priority Mail - 2 Day
Priority Mail Window Flat Rate
Envelope
Schd. Delivery Day Sat 08/04/18
Label #: 9405511899560104987566
Dest. ZIP: 85379
Includes \$50 Insurance
Qty: 1 @ \$6.70 \$6.70

Total Paid:

\$6.70

Merchant Location: 444502364222

3

Card Number: XXXXXXXXXXXXX6660

Reference ID: 821413737718

Card Type: Visa

Approval Code: 587913

Transaction ID: 26

Save this receipt as
evidence of insurance. For
information regarding insurance
and requirements for filing a
claim, visit our website at
[http://usps.com/insurance/
postoffice.htm](http://usps.com/insurance/postoffice.htm)

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	8/5/2018	\$9.99	J7QVK4181PVP

Description	Amount
Dropbox Plus - 1TB (8/5/2018 to 9/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	8/5/2018	\$9.99	QPHKB15DCQG9

Description	Amount
Dropbox Plus - 1TB (8/5/2018 to 9/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	9/5/2018	\$9.99	R4GYFSG6MBGY

Description	Amount
Dropbox Plus - 1TB (9/5/2018 to 10/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	9/5/2018	\$9.99	VWP4H177KMRH

Description	Amount
Dropbox Plus - 1TB (9/5/2018 to 10/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	10/5/2018	\$9.99	3GKQ2VX7GPDN

Description	Amount
Dropbox Plus - 1TB (10/5/2018 to 11/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	10/5/2018	\$9.99	SZYF6L4QLS8R

Description	Amount
Dropbox Plus - 1TB (10/5/2018 to 11/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	11/5/2018	\$9.99	S15GQ2VFCBPB

Description	Amount
Dropbox Plus - 1TB (11/5/2018 to 12/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	11/5/2018	\$9.99	V3RVSLFR26BM

Description	Amount
Dropbox Plus - 1TB (11/5/2018 to 12/5/2018)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	12/5/2018	\$9.99	G2GSGR1K33LQ

Description	Amount
Dropbox Plus - 1TB (12/5/2018 to 1/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	12/5/2018	\$9.99	JD2J4DBZ6RVC

Description	Amount
Dropbox Plus - 1TB (12/5/2018 to 1/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	1/5/2019	\$9.99	KZSNRZBYBH1Y

Description	Amount
Dropbox Plus - 1TB (1/5/2019 to 2/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	1/5/2019	\$9.99	MDKJDDQZK7RY

Description	Amount
Dropbox Plus - 1TB (1/5/2019 to 2/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alison@ktlawssf.com

Payment	Date	Amount	Receipt ID
Visa ending in 6660 approved	2/5/2019	\$9.99	1QH8PKVDHGZ4

Description	Amount
Dropbox Plus - 1TB (2/5/2019 to 3/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	2/5/2019	\$9.99	42Q94VXR57TB

Description	Amount
Dropbox Plus - 1TB (2/5/2019 to 3/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

Dropbox Inc.

333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for emily@ktlawsf.com

Payment	Date	Amount	Receipt ID
Visa ending in 5670 approved	3/5/2019	\$9.99	8X9SPWNHVJSQ

Description	Amount
Dropbox Plus - 1TB (3/5/2019 to 4/5/2019)	\$9.99
Total	\$9.99

All amounts shown are in USD. This is not an invoice. No additional payment is required.

O&S



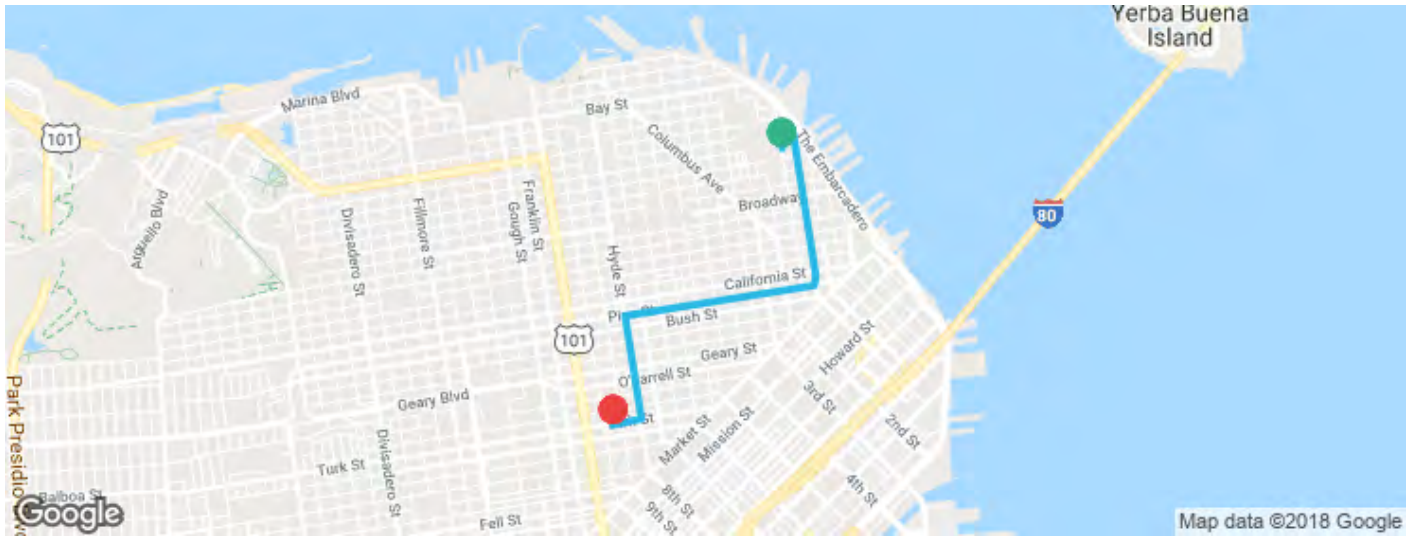
Monique Olivier <mvolivier@gmail.com>

Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: mvolivier@gmail.com

Wed, Aug 15, 2018 at 1:15 PM

**UBER**

\$12.88

Thanks for choosing Uber, M

August 15, 2018 | UberX

12:59pm | 1298 Sansome St, San Francisco, CA

01:14pm | 550 Turk St, San Francisco, CA

You rode with GIANCARLO



2.54

miles

00:15:04

Trip time

UberX

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	\$12.88
Subtotal	\$12.88

CHARGED

Personal **** 5752

\$12.88

Transportation Network Company: Rasier-CA, LLC.

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.



Need help?

Tap Help in your app to contact support 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.

***STRATEGIC CLAIMS SERVICES
225 STATE ROAD
MEDIA, PA 19063
610-891-9852***

August 31, 2018

Monique Olivier, Esquire
Olivier Schreiber & Chao LLP

**RE: Notice and Administration for Virgin America, Inc (“Virgin”) Wage Lawsuit Rendered
from inception through August 22, 2018**

<p>I N V O I C E RE: NOTICE AND CLAIMS ADMINISTRATIVE SERVICES FROM INCEPTION THROUGH AUGUST 22, 2018</p>
--

Administrative Services re: the notice campaign and administrative services rendered in connection
with **Virgin Wage Lawsuit** from inception through 8/22/18:

Labor re: Administration (See Exhibit I attached)	\$7,978.80
Copying charges.....	\$1,552.20
Postage.....	\$965.40
Skip tracing.....	\$68.75
Phone, email verification, website and envelope charges.....	<u>\$791.43</u>
Total	<u>\$11,356.58</u>

EXHIBIT I

	<u>Labor</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
		\$45.00 to	
Data Entry/Clerical/CR Rep	19.00	\$65.00	\$1,117.50
Assistant Project Administrators	5.60	\$80.00	\$448.00
Administrative	0.50	\$75.00	\$37.50
Project Administrators	14.59	\$85 to \$95	\$1,356.05
Project Supervisors	1.50	\$105-\$125	\$187.50
Project Manager	0.92	\$150.00	\$138.00
Director of Technology	5.50	\$165.00	\$907.50
Director of Quality Assurance	10.75	\$175.00	\$1,881.25
Director of Operations	2.00	\$195.00	\$390.00
President	<u>4.33</u>	\$350.00	<u>\$1,515.50</u>
	<u>64.69</u>		<u>\$7,978.80</u>

Priya Jupudi

From: Monique Olivier <mvolivier@gmail.com>
Sent: Thursday, November 1, 2018 5:11 PM
To: Priya Jupudi
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber

Bernstein case cost - Uber from courthouse to office after sanctions motion hearing

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Thu, Nov 1, 2018 at 3:15 PM
Subject: [Business] Your Thursday afternoon trip with Uber
To: <mvolivier@gmail.com>



Total: \$9.97
Thu, Nov 01, 2018

Thanks for riding, M

We hope you enjoyed your ride this afternoon.



Total	\$9.97
-------	--------

Trip fare	\$9.97
-----------	--------

Subtotal	\$9.97
----------	--------

Amount Charged



.... 5752

[Switch](#)

\$9.97

[Download PDF](#)

Download link expires 12/1/18

You rode with Mohammadreza



4.94  Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

[RATE OR TIP](#) 

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

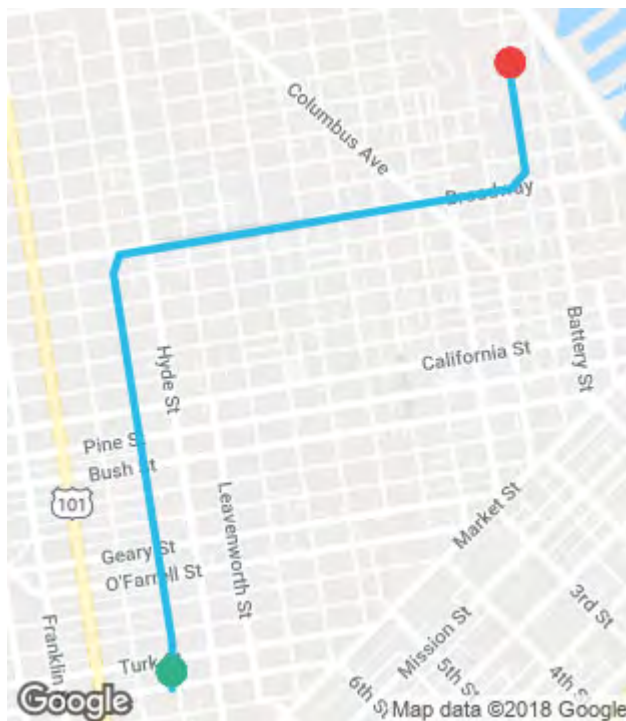
UberX 2.28 mi | 11 min



03:02pm
401 Golden Gate Ave, San
Francisco, CA



03:14pm
1278 Sansome St, San
Francisco, CA



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: e57yi

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)



[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20181174

MAKE CHECKS PAYABLE TO:Monique Olivier
Olivier, Schreiber & Chao LLP
201 Filbert Street - Suite 201
San Francisco, CA 94133
(415) 484-0087
monique@osclegal.comJo Ann Bryce, CSR,RMR,CRR
Official Reporter
U.S. District Court
450 Golden Gate Ave. - 16th Fl.
San Francisco, CA 94102
(510) 910-5888
Joann_Bryce@cand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-20-2018

DATE DELIVERED:

12-04-2018

In the matter of: C 15-02277 JST, Bernstein, et al. v Virgin America, Inc., et al.30-day Delivery copy .pdf of Proceedings heard before Judge Jon S. Tigar
on 11/1/18

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		32	0.90	28.80		0.60		28.80
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05								
Misc.	Misc. Charges									
Subtotal										28.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 11-20-2018		Check: 2081		Less Amount of Deposit						28.80
Total Refund										
Total Due										0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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.

SIGNATURE:

s:/ Jo Ann Bryce

DATE:

12-04-2018

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

Priya Jupudi

From: Monique Olivier
Sent: Thursday, December 13, 2018 3:53 PM
To: Priya Jupudi
Subject: FW: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Case cost – Bernstein – transit from court for hearing

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, December 13, 2018 3:39 PM
To: Monique Olivier <monique@osclegal.com>
Subject: [Business] Your Thursday afternoon trip with Uber

Uber

Total: \$10.96
Thu, Dec 13, 2018

Thanks for riding, M

We hope you enjoyed your ride
this afternoon.

Total \$10.96

Trip Fare \$8.76

Subtotal	\$8.76
Tolls, Surcharges, and Fees ?	\$2.20

Amount Charged



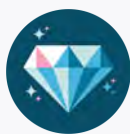
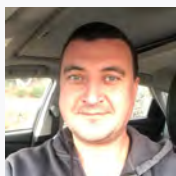
.... 5752 | [Switch](#)

\$10.96

[Download PDF](#)

Download link expires 1/12/19

You rode with Alexander



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

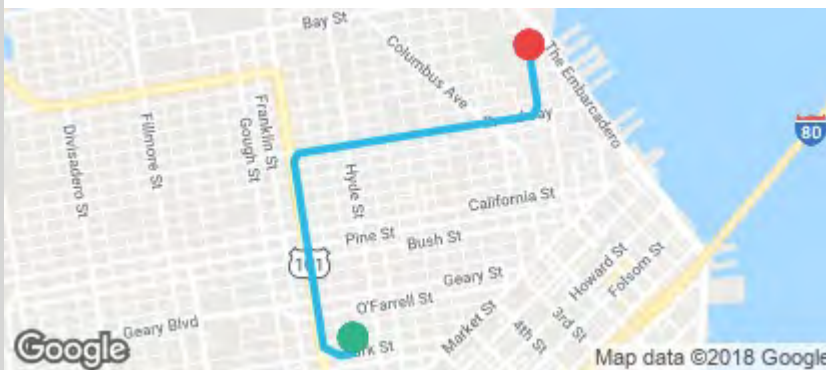
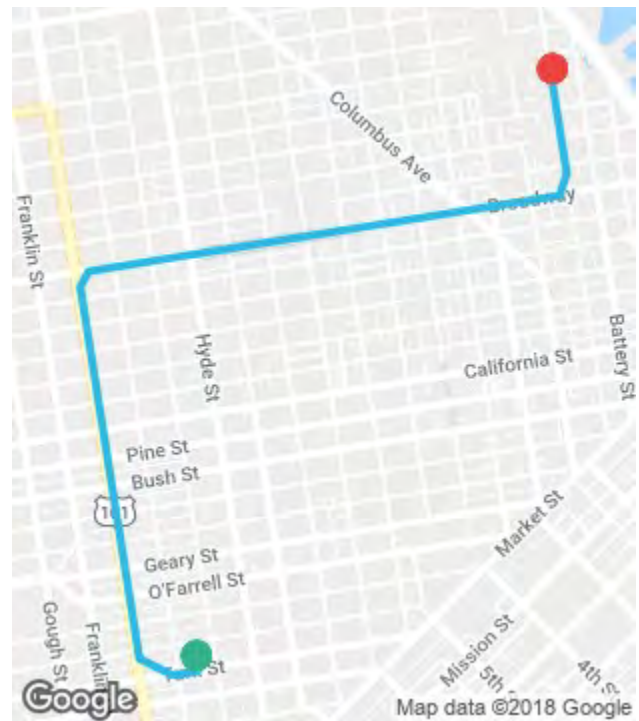
RATE OR TIP

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

03:27pm
530 Turk St, San Francisco,
CA

03:38pm
1289 Sansome St, San
Francisco, CA



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: e57yi

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Priya Jupudi

From: Monique Olivier
Sent: Thursday, December 13, 2018 3:52 PM
To: Priya Jupudi
Subject: FW: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Priya –

Case cost – Bernstein – transit to court for hearing

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, December 13, 2018 1:28 PM
To: Monique Olivier <monique@osclegal.com>
Subject: [Business] Your Thursday afternoon trip with Uber

Uber

Total: \$13.17
Thu, Dec 13, 2018

Thanks for riding, M

We hope you enjoyed your ride
this afternoon.

Total **\$13.17**

Trip Fare

\$10.97

Subtotal	\$10.97
Tolls, Surcharges, and Fees 	\$2.20

Amount Charged



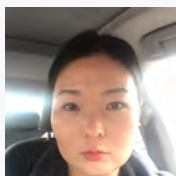
.... 5752 | [Switch](#)

\$13.17

[Download PDF](#)

Download link expires 1/12/19

You rode with Odgerel



4.82 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

RATE OR TIP

Transportation Network Company: Rasier-CA, LLC.

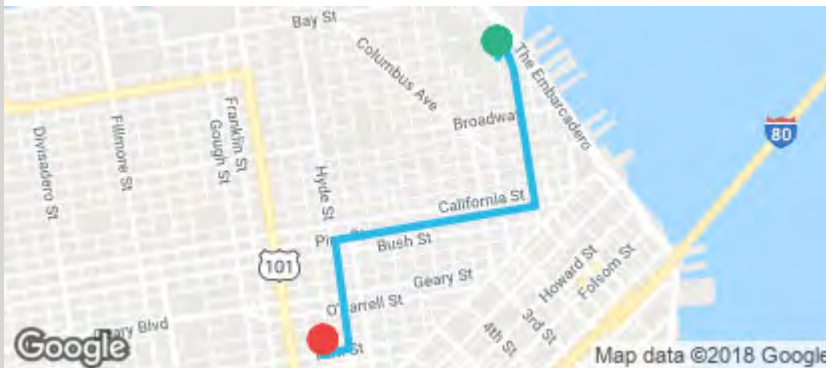
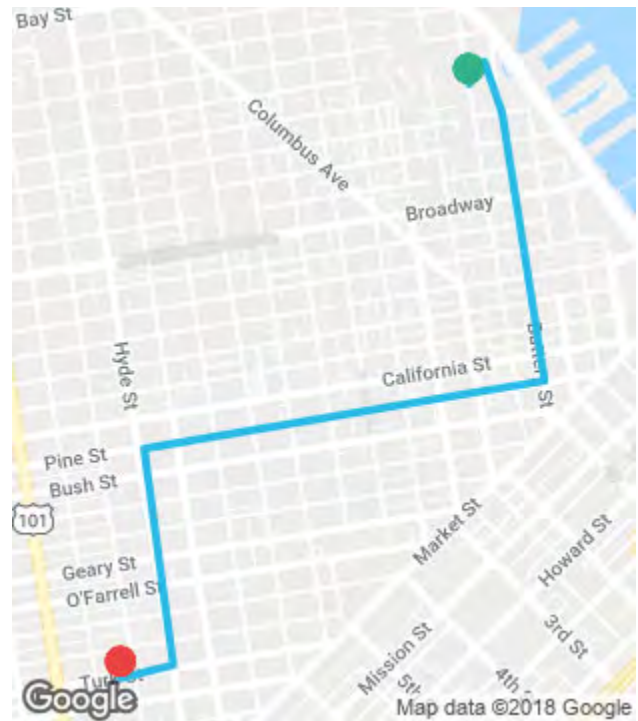
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

01:09pm

1324 Sansome St, San Francisco, CA

01:27pm

503 Turk St, San Francisco, CA



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: e57yi

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)**Date Range:** March 01, 2018 - February 28, 2019**Report Format:** Summary-Account by Client by User by Day (**Targeted**)**Products:** Westlaw**Content Families:** All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1005217818								
Client BERNSTEIN								
User Name OLIVIER,MONIQUE (16949386)								
Day 07/31/2018								
Totals for Included		4			159.00 USD	6.37 USD	0.00 USD	6.37 USD
Totals for Day 07/31/2018		4			159.00 USD	6.37 USD	0.00 USD	6.37 USD
Day 08/24/2018								
Totals for Included		5			328.00 USD	13.13 USD	0.00 USD	13.13 USD
Totals for Day 08/24/2018		5			328.00 USD	13.13 USD	0.00 USD	13.13 USD
Day 10/08/2018								
Totals for Included		6			345.00 USD	13.82 USD	0.00 USD	13.82 USD
Totals for Day 10/08/2018		6			345.00 USD	13.82 USD	0.00 USD	13.82 USD
Day 10/12/2018								
Totals for Included		19			626.00 USD	25.07 USD	0.00 USD	25.07 USD
Totals for Day 10/12/2018		19			626.00 USD	25.07 USD	0.00 USD	25.07 USD
Day 10/16/2018								
Totals for Included		8			337.00 USD	13.49 USD	0.00 USD	13.49 USD
Totals for Day 10/16/2018		8			337.00 USD	13.49 USD	0.00 USD	13.49 USD
Day 10/17/2018								
Totals for Included		20			767.00 USD	30.71 USD	0.00 USD	30.71 USD
Totals for Day 10/17/2018		20			767.00 USD	30.71 USD	0.00 USD	30.71 USD
Day 10/25/2018								
Totals for Included		30			1,028.00 USD	41.17 USD	0.00 USD	41.17 USD
Totals for Day 10/25/2018		30			1,028.00 USD	41.17 USD	0.00 USD	41.17 USD
Day 10/30/2018								
Totals for Included		19			626.00 USD	25.07 USD	0.00 USD	25.07 USD
Totals for Day 10/30/2018		19			626.00 USD	25.07 USD	0.00 USD	25.07 USD
Day 10/31/2018								
Totals for Included		8			318.00 USD	12.73 USD	0.00 USD	12.73 USD
Totals for Day 10/31/2018		8			318.00 USD	12.73 USD	0.00 USD	12.73 USD
Day 11/01/2018								
Totals for Included		1			28.00 USD	1.12 USD	0.00 USD	1.12 USD
Totals for Day 11/01/2018		1			28.00 USD	1.12 USD	0.00 USD	1.12 USD
Day 11/16/2018								
Totals for Included		4			206.00 USD	8.25 USD	0.00 USD	8.25 USD
Totals for Day 11/16/2018		4			206.00 USD	8.25 USD	0.00 USD	8.25 USD
Day 11/19/2018								
Totals for Included		43			1,345.00 USD	53.86 USD	0.00 USD	53.86 USD
Totals for Day 11/19/2018		43			1,345.00 USD	53.86 USD	0.00 USD	53.86 USD
Day 11/20/2018								
Totals for Included		31			1,197.00 USD	47.93 USD	0.00 USD	47.93 USD

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)**Date Range:** March 01, 2018 - February 28, 2019**Report Format:** Summary-Account by Client by User by Day (**Targeted**)**Products:** Westlaw**Content Families:** All Content Families

Totals for Day 11/20/2018	31	1,197.00 USD	47.93 USD	0.00 USD	47.93 USD
Day 11/21/2018					
Totals for Included	22	757.00 USD	30.31 USD	0.00 USD	30.31 USD
Totals for Day 11/21/2018	22	757.00 USD	30.31 USD	0.00 USD	30.31 USD
Day 12/13/2018					
Totals for Included	1	28.00 USD	1.12 USD	0.00 USD	1.12 USD
Totals for Day 12/13/2018	1	28.00 USD	1.12 USD	0.00 USD	1.12 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	221	8,095.00 USD	324.16 USD	0.00 USD	324.16 USD
Totals for Client BERNSTEIN	221	8,095.00 USD	324.16 USD	0.00 USD	324.16 USD
Totals for Account: 1005217818	221	8,095.00 USD	324.16 USD	0.00 USD	324.16 USD
Report Totals - Included	221	8,095.00 USD	324.16 USD	0.00 USD	324.16 USD
Report Totals	221	8,095.00 USD	324.16 USD	0.00 USD	324.16 USD


**AD HOC
REPORTING**

2220 Otay Lakes Road
Suite 502-85
Chula Vista, CA 91915

(619) 236-9325

**AdHocReporting
@aol.com**

INVOICE

DATE: December 19, 2018 INVOICE NO.: 18-24882

TO: MONIQUE OLIVIER, ESQ.
Olivier Schreiber & Chao LLP
201 Filbert Street, Suite 201
San Francisco, CA 94133
(415) 484-0087

CASE NO: 15-cv-02277-JST

CASE NAME: Julia Bernstein, et al. v. Virgin
America, Inc. et al.

DATE OF PROCEEDINGS: 12/13/18 - Judge Jon S. Tigar
(Motion Hearing)

* * * * *

	<u>Pages</u>	<u>Cost/Page</u>	<u>Total Due</u>
MOTION HEARING (DELIVERY OF PDF COPY)	29	0.90	\$ 26.10
		Total Due	<u>\$ 26.10</u>

OUR TAX ID NUMBER IS: 33-0778397



PACER
PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



BILLING HISTORY

[Close](#)

Detailed Transaction Report by Date All from 09/30/2018 to 12/31/2018

Thu Feb 28 20:05:01 CST 2019
oscllegal

[Back](#)
[New Search](#)

Billing Transactions

Date	Time	Pages	Court	Client Code	Description	Search	Cost
10/12/2018							
10/12/2018	13:35:06	9	CANDC	011	HISTORY/DOCUME	3:15-CV-02277-JST	\$0.90
10/12/2018	13:35:30	15	CANDC	011	IMAGE340-0	3:15-CV-02277-JST DOCUMENT 340-0	\$1.50
10/12/2018	13:35:30	4	CANDC	011	IMAGE340-1	3:15-CV-02277-JST DOCUMENT 340-1	\$0.40
Subtotal:		28	pages		\$2.80		
		0	audio files (\$2.40 ea)		\$0.00		
					\$2.80		
12/18/2018							
12/18/2018	09:45:45	5	CANDC	011	DOCKET REPORT	3:15-CV-02277-JST START DATE: 12/12/2018 END DATE: 12/14/2018	\$0.50
12/18/2018	09:46:11	1	CANDC	011	IMAGE359-0	3:15-CV-02277-JST DOCUMENT 359-0	\$0.10
Subtotal:		6	pages		\$0.60		
		0	audio files (\$2.40 ea)		\$0.00		
					\$0.60		
Grand Total:		34	pages		\$3.40		
		0	audio files (\$2.40 ea)		\$0.00		
					\$3.40		

[Back](#)
[New Search](#)



PACER
PUBLIC ACCESS TO COURT ELECTRONIC RECORDS



BILLING HISTORY

[Close](#)

Detailed Transaction Report by Date All from 09/30/2018 to 12/31/2018

Thu Feb 28 20:05:01 CST 2019
oscllegal

[Back](#)
[New Search](#)

Billing Transactions

Date	Time	Pages	Court	Client Code	Description	Search	Cost
10/12/2018							
10/12/2018	13:35:06	9	CANDC	011	HISTORY/DOCUME	3:15-CV-02277-JST	\$0.90
10/12/2018	13:35:30	15	CANDC	011	IMAGE340-0	3:15-CV-02277-JST DOCUMENT 340-0	\$1.50
10/12/2018	13:35:30	4	CANDC	011	IMAGE340-1	3:15-CV-02277-JST DOCUMENT 340-1	\$0.40
Subtotal:		28	pages		\$2.80		
		0	audio files (\$2.40 ea)		\$0.00		
					\$2.80		
12/18/2018							
12/18/2018	09:45:45	5	CANDC	011	DOCKET REPORT	3:15-CV-02277-JST START DATE: 12/12/2018 END DATE: 12/14/2018	\$0.50
12/18/2018	09:46:11	1	CANDC	011	IMAGE359-0	3:15-CV-02277-JST DOCUMENT 359-0	\$0.10
Subtotal:		6	pages		\$0.60		
		0	audio files (\$2.40 ea)		\$0.00		
					\$0.60		
Grand Total:		34	pages		\$3.40		
		0	audio files (\$2.40 ea)		\$0.00		
					\$3.40		

[Back](#)
[New Search](#)



San Francisco

INVOICE

Date	Invoice #
3/15/2019	19SF101045

www.dsudiscovery.com

Ask us about Reveal InControl, our online
document review tool!

Bill To		Job #: 19SF101045			
Monique Olivier OLIVIER SCHREIBER & CHAO LLP 201 Filbert Street, Suite 201 San Francisco, CA 94133		Client Ref. #	Terms	Rep	Ordered By
		Bernstein – 011	Net 30	KTsang	Priya Jupudi
Description		Qty	Rate	Amount	
Imaging:Blowback (Staples, Clips, or Tabs) Black & White		81	\$0.090	\$7.29T	
Imaging:Digital Color Blowbacks (11x17)		20	\$1.850	\$37.00T	
Supplies:3-Ring Binders:1inch		1	\$8.500	\$8.50T	
Supplies:Custom Tabs		4	\$0.500	\$2.00T	
Supplies:Index Tabs		9	\$0.250	\$2.25T	
<p>Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p>					
<p>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</p>				Subtotal:	\$57.04
				Tax(0.0875):	\$4.99
Customer Signature:		Date:	Total:	\$62.03	

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104
Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

INVOICE

www.dsudiscovery.com

Job #: 19SF101045

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104
Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!



San Francisco

INVOICE

Date	Invoice #
3/15/2019	19SF101035

www.dsudiscovery.com

Ask us about Reveal InControl, our online
document review tool!

Bill To		Job #: 19SF101035					
Monique Olivier OLIVIER SCHREIBER & CHAO LLP 201 Filbert Street, Suite 201 San Francisco, CA 94133		Client Ref. #	Terms	Rep	Ordered By		
		012	Net 30	KTsang	Monique Olivier		
Description		Qty	Rate	Amount			
Copying:Velo Bind		79	\$2.500	\$197.50T			
Imaging:Blowback (Loose) Black & White		18575	\$0.060	\$1,114.50T			
<p>Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p>							
Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.			Subtotal:			\$1,312.00	
			Tax(0.0875):			\$114.80	
			Total:			\$1,426.80	
Customer Signature:		Date:					

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104
Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

**Mechanics Bank**Commitment That Lasts Generations
Ph. 800-797-6324
90-203/1211**OLIVIER SCHREIBER & CHAO LLP**
(415) 484-0980

03/19/2019

PAY TO THE
ORDER OF

DSU Discovery

\$ **1,488.83

One thousand four hundred eighty-eight and 83/100*****

DOLLARS

DSU Discovery
268 Bush Street, Suite 2901
San Francisco, CA 94104

AUTHORIZED SIGNATURE

MEMO

Invoices 19SF101035, 19SF101045

⑈002049⑈ ⑆121102036⑆ 3505030895⑈

OLIVIER SCHREIBER & CHAO LLP - OPERATING

03/19/2019

DSU Discovery

2049

Invoice 19SF101035
Invoice 19SF1010451,426.80
62.03

Operating Checking - 0895

Invoices 19SF101035, 19SF101045

1,488.83

OLIVIER SCHREIBER & CHAO LLP - OPERATING

03/19/2019

DSU Discovery

2049

Invoice 19SF101035
Invoice 19SF1010451,426.80
62.03

Operating Checking - 0895

Invoices 19SF101035, 19SF101045

1,488.83

Security features: Details on back

STRATEGIC CLAIMS SERVICES
225 STATE ROAD
MEDIA, PA 19063
610-891-9852

April 15, 2019

Monique Olivier, Esquire
Olivier Schreiber & Chao LLP
201 Filbert Street, Suite 201
San Francisco, CA 94133

**RE: Notice and Administration for Virgin America, Inc (“Virgin”) Wage Lawsuit Rendered
from August 23, 2018 through March 23, 2019**

<p>I N V O I C E RE: NOTICE AND CLAIMS ADMINISTRATIVE SERVICES FROM INCEPTION AUGUST 23, 2018 THROUGH MARCH 23, 2019</p>
--

Administrative Services re: the notice campaign and administrative services rendered in connection
with **Virgin Wage Lawsuit** from 8/23/18 to 3/23/19:

Labor re: Administration (See Exhibit I attached)	\$2,949.00
Copying charges.....	\$177.84
Postage.....	\$132.16
Phone, email verification, website, skip tracing and envelope charges.....	<u>\$299.96</u>
Total	<u>\$3,558.96</u>

EXHIBIT I

	<u>Labor</u> <u>Hours</u>	<u>Rate</u>	<u>Fee</u>
		\$45.00 to	
Data Entry/Clerical/CR Rep	0.50	\$65.00	\$30.00
Assistant Project Administrators	2.90	\$80.00	\$232.00
		\$105.00-	
Project Supervisors	1.75	\$125.00	\$218.75
Project Manager	0.50	\$150.00	\$75.00
Director of Quality Assurance	5.50	\$175.00	\$962.50
Director of Operations	2.85	\$195.00	\$555.75
President	<u>2.50</u>	\$350.00	<u>\$875.00</u>
	<u>16.50</u>		<u>\$2,949.00</u>

Date	Case Reference	Date Added	Case Rate	Charge	Description
4/30/2019	Clark v. Penske Media Corp. et al. (024)	9/21/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Traverso v. Pacific Maritime Association (060)	10/25/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Del Toro v. Bentancourt Bros. Construction (021)	11/1/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Chute v. Lyft (056)	11/26/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Roley v. Google (074)	12/7/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Gallano v. Burlington Coat Factory (007)	12/19/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Terraza v. Safeway (026)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Toolajian v. AMC (089)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Bernstein v. Virgin (011)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Juarez v. Jani-King (019)	4/3/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	U.S. v. Chang (061)	4/15/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
4/30/2019	Naranjo v. GNC	4/29/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges

Date	Case Reference	Date Added	Case Rate	Charge	Description
5/31/2019	Clark v. Penske Media Corp. et al. (024)	9/21/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Traverso v. Pacific Maritime Association (060)	10/25/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Chute v. Lyft (056)	11/26/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Roley v. Google (074)	12/7/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Gallano v. Burlington Coat Factory (007)	12/19/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Terraza v. Safeway (026)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Toolajian v. AMC (089)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Bernstein v. Virgin (011)	4/2/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Juarez v. Jani-King (019)	4/3/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
5/31/2019	Naranjo v. GNC	4/29/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges

Angie Fayad

From: Monique Olivier
Sent: Thursday, July 25, 2019 4:25 PM
To: Angie Fayad
Subject: FW: Superior Court Payment Receipt

This is a cost for Bernstein – court files from related case of Gunther v Alaska Airlines.

From: no-reply@sdcourt.ca.gov <no-reply@sdcourt.ca.gov>
Sent: Thursday, July 25, 2019 4:06 PM
To: Monique Olivier <monique@osclegal.com>
Subject: Superior Court Payment Receipt

You have purchased the option to view, print, and save case documents.

Billing Information
Payment Amount: \$25.50
Payment Date: 7/25/19
Credit Card Number: ***5752

Purchase Information
Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents. You have up through the Purchase Expiration Date to view your documents online. View your documents by selecting ''Request Previously Purchased Documents'' in the ROA menu.
Purchase E-mail Address: monique@osclegal.com
Purchase Confirmation Number: 1736084
Purchase Expiration Date: 08/08/19

Documents Purchased					
Case Number	ROA#	Entry Dt	Document	Page(s)	Cost
37-2017-00037849-CU-OE-NC	96	04/19/19	Trial Brief	158	17.86
37-2017-00037849-CU-OE-NC	160	07/05/19	Plaintiff Julie Gunthe	12	7.64

Thank you for using San Diego Superior Court Online Services.

Angie Fayad

From: Monique Olivier
Sent: Thursday, August 1, 2019 5:01 PM
To: Angie Fayad
Subject: FW: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Save to Egnyte, Invoice/Receipt

Costs - Bernstein

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, August 1, 2019 1:29 PM
To: Monique Olivier <monique@osclegal.com>
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber

Total: \$17.91
Thu, Aug 01, 2019

Thanks for tipping, M

Here's your updated Thursday
afternoon ride receipt.

Total \$17.91

Trip Fare \$12.11

Subtotal	\$12.11
Tolls, Surcharges, and Fees 	\$2.80
Tip	\$3.00

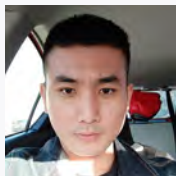
Amount Charged

 5752 | [Switch](#) \$14.91

 5752 | [Switch](#) \$3.00

A temporary hold of \$14.91 was placed on your payment method 8087 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Wenbin

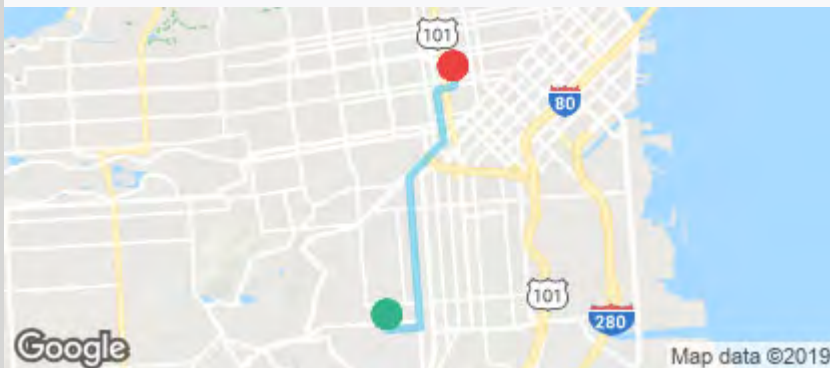


4.95 ★ Rating

Wenbin is known for:
Excellent Service

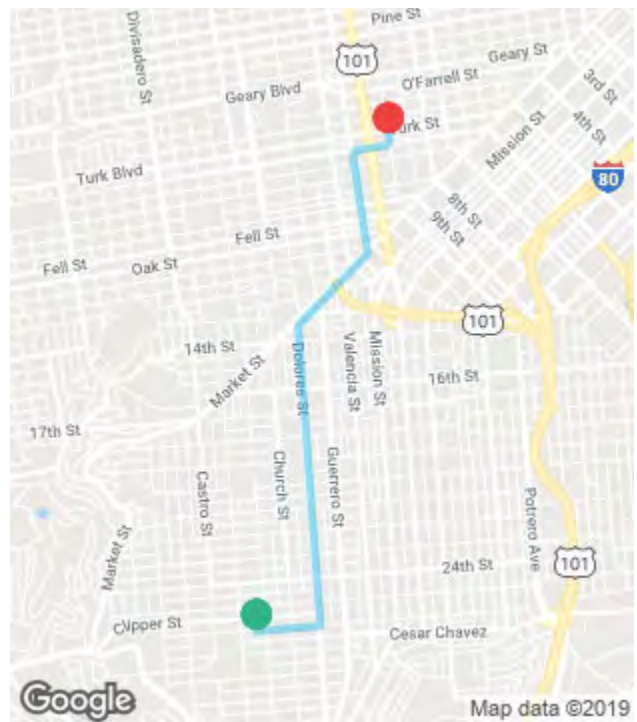
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



01:09pm
4049 26th St, San Francisco,
CA

01:24pm
575 Polk St, San Francisco,
CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: e57yi



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

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

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

From: no-reply@sdcourt.ca.gov
To: [Angie Fayad](#)
Subject: Superior Court Payment Receipt
Date: Tuesday, October 8, 2019 10:45:53 AM

You have purchased the option to view, print, and save case documents.

Billing Information

Payment Amount: \$17.59
Payment Date: 10/8/19
Credit Card Number: ***5752

Purchase Information

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents.

You have up through the Purchase Expiration Date to view your documents online.

View your documents by selecting ''Request Previously Purchased Documents'' in the ROA menu.

Purchase E-mail Address: angie@osclegal.com
Purchase Confirmation Number: 1760128
Purchase Expiration Date: 10/22/19

Documents Purchased

Case Number	ROA#	Entry Dt	Document	Page(s)
37-2017-00037849-CU-OE-NC	165	08/20/19	Correspondence	47
37-2017-00037849-CU-OE-NC	168	09/04/19	Judgment	4

Cost
10.09
7.50

Thank you for using San Diego Superior Court Online Services.

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)
Date Range: December 01, 2019 - December 31, 2019
Report Format: Detail-Account by Client
Products: Westlaw
Content Families: All Content Families

Client BERNSTEIN						
Included						
MULTI-SEARCH KEYCITE	13	455.00 USD	11.99 USD	0.00 USD	11.99 USD	
MULTI-SEARCH DOCUMENT DISPLAYS	84	3,148.00 USD	82.96 USD	0.00 USD	82.96 USD	
MULTI-SEARCH TRANSACTIONAL SEARCHES	9	846.00 USD	22.30 USD	0.00 USD	22.30 USD	
Totals for Included	106	4,449.00 USD	117.25 USD	0.00 USD	117.25 USD	
Totals for Client BERNSTEIN	106	4,449.00 USD	117.25 USD	0.00 USD	117.25 USD	

PERSONAL (2 of 3)

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$1,629.63

Account: 195F101720

OLIVIER SCHREIBER & CHAO LLP
201 FILBERT ST STE 201
SAN FRANCISCO, CA 94133

Please Direct Any Questions
To: Online Bill Payment Processing Center
(800) 243-2508

203/1211 0000995027

January 24, 2020

MECHANICS BANK

Pay ONE THOUSAND SIX HUNDRED TWENTY NINE AND 63/100 Dollars \$**1,629.63**

To
The
Order
Of

DSU DISCOVERY
268 BUSH ST
SAN FRANCISCO, CA 94104-3503

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

DOCUMENT CONTAINS COLDFORM BACKGROUND ON WHITE PAPER. "VOID" FEATURING SIMULATED WATERMARK (REVERSE SIDE) MICROPRINT SCREEN 

⑈0000995027⑈ ⑆121102036⑆ 3505030895⑈

#995027

01/29/2020

\$1,629.63

INVOICE

Date	Invoice #
1/27/2020	20SF102736

Ask us about Reveal InControl, our online document review tool!

Bill To		Job #: 20SF102736				
Monique Olivier OLIVIER SCHREIBER & CHAO LLP 201 Filbert Street, Suite 201 San Francisco, CA 94133		Client Ref. #	Terms	Rep	Ordered By	
		Bernstein v Virgin/Alaska	Net 30	KTsang	Monique Olivier	
Description			Qty	Rate	Amount	
Copying:Velo Bind			27	\$2.500	\$67.50T	
Imaging:Blowback (Loose) Black & White			4116	\$0.060	\$246.96T	
Imaging:Blowback Color			945	\$0.750	\$708.75T	
Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.						
Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.				Subtotal:		\$1,023.21
				Tax(0.0875):		\$89.53
Customer Signature:				Date:	Total:	\$1,112.74

Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)
Date Range: February 01, 2020 - February 29, 2020
Report Format: Detail-Account by Client
Products: Westlaw
Content Families: All Content Families

Client BERNSTEIN						
Included						
MULTI-SEARCH KEYCITE	4	176.00 USD	4.87 USD	0.00 USD	4.87 USD	
MULTI-SEARCH DOCUMENT DISPLAYS	16	704.00 USD	19.47 USD	0.00 USD	19.47 USD	
MULTI-SEARCH TRANSACTIONAL SEARCHES	3	354.00 USD	9.79 USD	0.00 USD	9.79 USD	
Totals for Included	23	1,234.00 USD	34.12 USD	0.00 USD	34.12 USD	
Totals for Client BERNSTEIN	23	1,234.00 USD	34.12 USD	0.00 USD	34.12 USD	



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco CA 94133

STATEMENT

Date: July 27, 2020
Matter: Virgin America re Bernstein

BILLING STATEMENT

For services rendered in connection with Bernstein v. Virgin America

Invoice Number	Date	Amount
2005-03786	05/05/20	\$ 237.50

TOTAL NOW DUE	\$ 237.50
----------------------	------------------

By Mail:

Hemming Morse, LLP Attn: Accounts Receivable
1390 Willow Pass Road Ste 410
Concord, CA 94520

By ACH:

Bank Name: U.S. Bank, N.A.
U.S. Bank Routing Number: 121122676
Account Name: Hemming Morse, LLP
Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco CA 94133

STATEMENT

Date: July 27, 2020
Matter: Virgin America re Bernstein

BILLING STATEMENT

For services rendered in connection with Bernstein v. Virgin America

Invoice Number	Date	Amount
2005-03786	05/05/20	\$ 237.50

TOTAL NOW DUE	\$ 237.50
----------------------	------------------

By Mail:

Hemming Morse, LLP Attn: Accounts Receivable
1390 Willow Pass Road Ste 410
Concord, CA 94520

By ACH:

Bank Name: U.S. Bank, N.A.
U.S. Bank Routing Number: 121122676
Account Name: Hemming Morse, LLP
Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

2/7/2021

Invoice



San Francisco

INVOICE

Date	Invoice #
1/12/2021	21SF103974

www.dsudiscovery.com

Ask us about Relativity, our online document
review tool!

Bill To		Job #: 21SF103974			
Monique Olivier OLIVIER SCHREIBER & CHAO LLP 201 Filbert Street, Suite 201 San Francisco, CA 94133		Client Ref. #	Terms	Rep	Ordered By
		Bernstein v Virgin/Alaska	Net 30	KTsang	Ernie Eastham
Description		Qty	Rate	Amount	
Copying:Velo Bind		6	\$2.500	\$15.00T	
Imaging:Blowback (Loose) Black & White		144	\$0.080	\$11.52T	
Case Name: Julia Bernstein, et al v. Virgin America, Inc., et al Case Number: 19-15382					
Unless written notice to the contrary is given to DSU Discovery within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.					
Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.				Subtotal:	\$26.52
				Tax(0.0875):	\$2.32
Customer Signature:		Date:	Total:		\$28.84

Tax ID Number:
94-3290448

Please Remit All Payments to: DSU Discovery 268 Bush Street, Suite 2901 San Francisco, CA 94104

Phone: (415) 398-2111 Fax: (415) 398-2221 We Accept All Major Credit Cards!

<https://dsudiscovery.com/payment/>

DSU Discovery

268 Bush Street, #2901
 San Francisco, CA 94104
 Tel: 415-398-2111
 acct@dsudiscovery.com

OLIVIER SCHREIBER & CHAO LLP

201 Filbert Street, Suite 201
 San Francisco, CA 94133
 Attn: Accounts Payable

Mar 2, 2021

Dear Accounts Payable,

We have an outstanding balance of **\$28.84** on your account.
 The following invoice is overdue:

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>	<u>Open Balance</u>
Invoice	21SF103974	01/12/2021	02/10/2021	18	<u>28.84</u>	<u>28.84</u>
Total					<u>28.84</u>	<u>28.84</u>

If you've already sent your payment, please disregard this reminder.
 We appreciate your continuing business and look forward to hearing from you shortly.

Sincerely,

Accounting
DSU Discovery

Ernie Eastham

From: DSU DISCOVERY <noreply@gge4mailer.com>
Sent: Thursday, May 13, 2021 4:49 PM
To: Admin
Subject: Transaction Receipt from DSU DISCOVERY

This is the receipt for your purchase at DSU Discovery.

Order Information

Quantity	Item	Unit		Price
1	21SF103974	28.84	USD	28.84
		Total	USD	28.84

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
 DSU DISCOVERY

SAN FRANCISCO, CA 941034075

WWW.DSUDISCOVERY.COM

TYPE: Purchase

ACCT: Visa \$ 28.84 USD

CARDHOLDER NAME : MONIQUE OLIVIER
 CARD NUMBER : #####0238
 DATE/TIME : 13 May 21 16:48:45
 REFERENCE # : 001 0836909 T
 AUTHOR. # : 813184
 TRANS. REF. : 21SF103974

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
 card issuer pursuant to cardholder
 agreement.

=====

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: May 01, 2021 - May 31, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client BERNSTEIN							
Totals for Included	7		156.00 USD	2.97 USD	0.00 USD	2.97 USD	
Totals for Client BERNSTEIN	7		156.00 USD	2.97 USD	0.00 USD	2.97 USD	

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: May 01, 2021 - May 31, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client 011						
Totals for Included	4	546.00 USD	10.41 USD	0.00 USD	10.41 USD	
Totals for Client 011	4	546.00 USD	10.41 USD	0.00 USD	10.41 USD	

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: June 01, 2021 - June 30, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client 011						
Totals for Included	4	546.00 USD	7.97 USD	0.00 USD	7.97 USD	
Totals for Client 011	4	546.00 USD	7.97 USD	0.00 USD	7.97 USD	

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: June 01, 2021 - June 30, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client BERNSTEIN							
Totals for Included	7		156.00 USD	2.28 USD	0.00 USD	2.28 USD	
Totals for Client BERNSTEIN	7		156.00 USD	2.28 USD	0.00 USD	2.28 USD	

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: July 01, 2021 - July 31, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client 011						
Totals for Included	8	691.00 USD	6.92 USD	0.00 USD	6.92 USD	
Totals for Client 011	8	691.00 USD	6.92 USD	0.00 USD	6.92 USD	

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)

Date Range: July 01, 2021 - July 31, 2021

Report Format: Summary-Account by Client

Products: Westlaw

Content Families: All Content Families

Client BERNSTEIN						
Totals for Included	6	146.00 USD	1.46 USD	0.00 USD	1.46 USD	
Totals for Client BERNSTEIN	6	146.00 USD	1.46 USD	0.00 USD	1.46 USD	

Date	Case Reference	Date Added	Case Rate	Discount	Charge	Description
8/31/2021	Traverso v. Pacific Maritime Association (060)	10/25/2018	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Gallano v. Burlington Coat Factory (007)	12/19/2018	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Ngo v. United Airlines	8/28/2019	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Chavez v. Jani-King (121)	2/19/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Hidalgo v. Global K9 Protection Group, LLC (128)	4/23/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Stein v. Oath (093)	5/11/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	James v. WRCOG (130)	6/15/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Miranda vs. Coldwell Banker Residential Brokerage Company	8/17/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Stanfield v. Tawkify (153)	8/20/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Davis v. Zurich American Insurance Company	9/9/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Roberts v. Yolo County (119)	11/2/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Houston v. Foster Dairy Farms et al. (176)	12/28/2020	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Thompson v. FedEx (178)	3/9/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Spurlock v. Perry Motors (134)	3/18/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Hughes v. PMA (127)	4/12/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Roley v. Google - Appeal (074)	4/19/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Wong v. CCSF (139)	5/3/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Johnson v. CIC (200)	6/30/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Chettero v. Aurora Behavioral Healthcare (148)	7/8/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Guiton v. Western Delivery (Kershner - 166)	7/23/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	In re Abbott Labs (053)	8/20/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges
8/31/2021	Bernstein v. Virgin Airlines (011)	8/23/2021	\$15.00	\$0.00	\$15.00	Deadlines.com critical dates research charges

Date	Case Reference	Date Added	Case Rate	Charge	Description
9/30/2021	Gallano v. Burlington Coat Factory (007)	12/19/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	In re Abbott Labs (053)	8/20/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Wong v. CCSF (139)	5/3/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Chettero v. Aurora Behavioral Healthcare (148)	7/8/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Miranda vs. Coldwell Banker Residential Brokerage Company	8/17/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Hughes v. PMA (127)	4/12/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Guiton v. Western Delivery (Kershner - 166)	7/23/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Jacobs v. LMU - PAGA (206)	9/1/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Stein v. Oath (093)	5/11/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Davis v. Zurich American Insurance Company	9/9/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Spurlock v. Perry Motors (134)	3/18/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Hidalgo v. Global K9 Protection Group, LLC (128)	4/23/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Houston v. Foster Dairy Farms et al. (176)	12/28/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Bernstein v. Virgin Airlines (011)	8/23/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Ngo v. United Airlines	8/28/2019	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	James v. WRCOG (130)	6/15/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Roberts v. Yolo County (119)	11/2/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Chavez v. Jani-King (121)	2/19/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Stanfield v. Tawkify (153)	8/20/2020	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Traverso v. Pacific Maritime Association (060)	10/25/2018	\$15.00	\$15.00	Deadlines.com critical dates research charges
9/30/2021	Johnson v. CIC (200)	6/30/2021	\$15.00	\$15.00	Deadlines.com critical dates research charges

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	TRANSACTIONS	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	002	Included	94	6106.00	62.81	62.81
Totals for Client	1005217818	002		94	6106.00	62.81	62.81
Totals for Spec Offer	1005217818	060	Included	161	17417.00	179.16	179.16
Totals for Client	1005217818	060		161	17417.00	179.16	179.16
Totals for Spec Offer	1005217818	095	Included	4	212.00	2.18	2.18
Totals for Client	1005217818	095		4	212.00	2.18	2.18
Totals for Spec Offer	1005217818	098	Included	30	2658.00	27.34	27.34
Totals for Client	1005217818	098		30	2658.00	27.34	27.34
Totals for Spec Offer	1005217818	106	Included	58	6689.00	68.81	68.81
Totals for Client	1005217818	106		58	6689.00	68.81	68.81
Totals for Spec Offer	1005217818	112	Included	1	53.00	0.55	0.55
Totals for Client	1005217818	112		1	53.00	0.55	0.55
Totals for Spec Offer	1005217818	121	Included	58	6819.00	70.15	70.15
Totals for Client	1005217818	121		58	6819.00	70.15	70.15
Totals for Spec Offer	1005217818	127	Included	14	1722.00	17.71	17.71
Totals for Client	1005217818	127		14	1722.00	17.71	17.71
Totals for Spec Offer	1005217818	139	Included	12	1126.00	11.58	11.58
Totals for Client	1005217818	139		12	1126.00	11.58	11.58
Totals for Spec Offer	1005217818	153	Included	219	18311.00	188.36	188.36
Totals for Client	1005217818	153		219	18311.00	188.36	188.36
Totals for Spec Offer	1005217818	163	Included	4	479.00	4.93	4.93
Totals for Client	1005217818	163		4	479.00	4.93	4.93
Totals for Spec Offer	1005217818	166	Included	4	702.00	7.22	7.22
Totals for Client	1005217818	166		4	702.00	7.22	7.22
Totals for Spec Offer	1005217818	170	Included	55	3850.00	39.60	39.60
Totals for Client	1005217818	170		55	3850.00	39.60	39.60
Totals for Spec Offer	1005217818	201	Included	64	5306.00	54.58	54.58
Totals for Client	1005217818	201		64	5306.00	54.58	54.58
Totals for Spec Offer	1005217818	208	Included	35	2567.00	26.41	26.41
Totals for Client	1005217818	208		35	2567.00	26.41	26.41
Totals for Spec Offer	1005217818	211	Included	11	2675.00	27.52	27.52
Totals for Client	1005217818	211		11	2675.00	27.52	27.52
Totals for Spec Offer	1005217818	93	Included	25	1770.00	18.21	18.21
Totals for Client	1005217818	93		25	1770.00	18.21	18.21
Totals for Spec Offer	1005217818	BERNSTEIN	Included	7	156.00	1.60	1.60
Totals for Client	1005217818	BERNSTEIN		7	156.00	1.60	1.60
Totals for Spec Offer	1005217818	JUAREZ	Included	25	2713.00	27.91	27.91
Totals for Client	1005217818	JUAREZ		25	2713.00	27.91	27.91
Totals for Spec Offer	1005217818	NOCLIENTID	Included	9	1881.00	19.35	19.35
Totals for Client	1005217818	NOCLIENTID		9	1881.00	19.35	19.35
Totals for Spec Offer	1005217818	TRAVERSO	Included	58	5056.00	52.01	52.01
Totals for Client	1005217818	TRAVERSO		58	5056.00	52.01	52.01
Totals for Account	1005217818			948	88268.00	907.99	907.99
Report Totals - Included				948	88268.00	907.99	907.99
Report Totals				948	88268.00	907.99	907.99



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco, CA 94133
USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

INVOICE SUMMARY

For professional accounting services rendered through the invoice period shown above and summarized on the last page, Summary of Professional Fees and Expenses.

CURRENT AMOUNT DUE \$118.75

By Mail:

Hemming Morse, LLP
Attn: Accounts Receivable
1390 Willow Pass Road Ste 410
Concord, CA 94520

By ACH:

Bank Name: U.S. Bank, N.A.
U.S. Bank Routing Number: 121122676
Account Name: Hemming Morse, LLP
Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

Our taxpayer ID number is: 30-0702322

BERNSTEIN - 011
Expert call w/ Dave Breshears re
Updating Analysis
[see pg. 4 MO e-mail]



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

PROFESSIONAL FEES DETAIL

Date	Source	Description	Hrs	Rate	Amount
10/12/21	Dave Breshears	Call with counsel regarding updating analysis	0.25	\$475.00	\$118.75
CURRENT FEES			0.25		\$118.75



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

SUMMARY OF PROFESSIONAL FEES AND EXPENSES

Description	Quantity	Rate	Amount
Dave Breshears.	0.25	\$475.00	\$118.75
CURRENT AMOUNT DUE			\$118.75

Ernie Eastham

From: Monique Olivier
Sent: Friday, November 12, 2021 3:37 PM
To: Ernie Eastham
Subject: FW: Hemming invoice / Bernstein v Virgin
Attachments: Virgin Am 2111-7347.pdf

Please have this paid asap. Thanks.

From: Linda Andersen <andersenl@hemming.com>
Sent: Friday, November 12, 2021 2:17 PM
To: Monique Olivier <monique@osclegal.com>
Subject: Hemming invoice / Bernstein v Virgin

Ms. Olivier,

Attached is our invoice for services rendered through last month re: Bernstein v. Virgin America.

Thank you,



Linda Andersen | Business Valuation and Financial Analyst
1605 4th Street, Santa Rosa CA 95404
Direct: 415-836-4009

andersenl@hemming.com

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco, CA 94133
USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

INVOICE SUMMARY

For professional accounting services rendered through the invoice period shown above and summarized on the last page, Summary of Professional Fees and Expenses.

CURRENT AMOUNT DUE \$118.75

By Mail:

Hemming Morse, LLP
Attn: Accounts Receivable
1390 Willow Pass Road Ste 410
Concord, CA 94520

By ACH:

Bank Name: U.S. Bank, N.A.
U.S. Bank Routing Number: 121122676
Account Name: Hemming Morse, LLP
Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

Our taxpayer ID number is: 30-0702322

BERNSTEIN - 011
Expert call w/ Dave Breshears re
Updating Analysis
[see pg. 4 MO e-mail]



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

PROFESSIONAL FEES DETAIL

Date	Source	Description	Hrs	Rate	Amount
10/12/21	Dave Breshears	Call with counsel regarding updating analysis	0.25	\$475.00	\$118.75
CURRENT FEES			0.25		\$118.75



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2111-7347
Invoice Date: 11/12/21
Invoice Period: 10/01/21 - 10/31/21
Invoice Amount: \$118.75
Matter: Virgin America re- Bernstein et 4391-0010

SUMMARY OF PROFESSIONAL FEES AND EXPENSES

Description	Quantity	Rate	Amount
Dave Breshears.	0.25	\$475.00	\$118.75
CURRENT AMOUNT DUE			\$118.75

Ernie Eastham

From: Monique Olivier
Sent: Friday, November 12, 2021 3:37 PM
To: Ernie Eastham
Subject: FW: Hemming invoice / Bernstein v Virgin
Attachments: Virgin Am 2111-7347.pdf

Please have this paid asap. Thanks.

From: Linda Andersen <andersenl@hemming.com>
Sent: Friday, November 12, 2021 2:17 PM
To: Monique Olivier <monique@osclegal.com>
Subject: Hemming invoice / Bernstein v Virgin

Ms. Olivier,

Attached is our invoice for services rendered through last month re: Bernstein v. Virgin America.

Thank you,



Linda Andersen | Business Valuation and Financial Analyst
1605 4th Street, Santa Rosa CA 95404
Direct: 415-836-4009

andersenl@hemming.com

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	TRANSACTIONS	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	002	Included	28	1929.00	28.81	28.81
Totals for Client	1005217818	002		28	1929.00	28.81	28.81
Totals for Spec Offer	1005217818	040	Included	95	6876.00	102.71	102.71
Totals for Client	1005217818	040		95	6876.00	102.71	102.71
Totals for Spec Offer	1005217818	060	Included	184	17726.00	264.77	264.77
Totals for Client	1005217818	060		184	17726.00	264.77	264.77
Totals for Spec Offer	1005217818	106	Included	7	638.00	9.53	9.53
Totals for Client	1005217818	106		7	638.00	9.53	9.53
Totals for Spec Offer	1005217818	112	Included	2	284.00	4.24	4.24
Totals for Client	1005217818	112		2	284.00	4.24	4.24
Totals for Spec Offer	1005217818	127	Included	3	404.00	6.03	6.03
Totals for Client	1005217818	127		3	404.00	6.03	6.03
Totals for Spec Offer	1005217818	136	Included	50	4341.00	64.84	64.84
Totals for Client	1005217818	136		50	4341.00	64.84	64.84
Totals for Spec Offer	1005217818	160	Included	37	4233.00	63.23	63.23
Totals for Client	1005217818	160		37	4233.00	63.23	63.23
Totals for Spec Offer	1005217818	170	Included	22	1723.00	25.74	25.74
Totals for Client	1005217818	170		22	1723.00	25.74	25.74
Totals for Spec Offer	1005217818	201	Included	42	3695.00	55.19	55.19
Totals for Client	1005217818	201		42	3695.00	55.19	55.19
Totals for Spec Offer	1005217818	206	Included	68	5562.00	83.08	83.08
Totals for Client	1005217818	206		68	5562.00	83.08	83.08
Totals for Spec Offer	1005217818	211	Included	65	6562.00	98.02	98.02
Totals for Client	1005217818	211		65	6562.00	98.02	98.02
Totals for Spec Offer	1005217818	BERNSTEIN	Included	7	199.00	2.97	2.97
Totals for Client	1005217818	BERNSTEIN		7	199.00	2.97	2.97
Totals for Spec Offer	1005217818	JACOBS	Included	17	1346.00	20.11	20.11
Totals for Client	1005217818	JACOBS		17	1346.00	20.11	20.11
Totals for Spec Offer	1005217818	NOCLIENTID	Included	5	1045.00	15.61	15.61
Totals for Client	1005217818	NOCLIENTID		5	1045.00	15.61	15.61
Totals for Spec Offer	1005217818	OLSON	Included	5	443.00	6.62	6.62
Totals for Client	1005217818	OLSON		5	443.00	6.62	6.62
Totals for Spec Offer	1005217818	TRAVERSO	Included	31	3782.00	56.49	56.49
Totals for Client	1005217818	TRAVERSO		31	3782.00	56.49	56.49
Totals for Account	1005217818			668	60788.00	907.99	907.99
Report Totals - Included				668	60788.00	907.99	907.99
Report Totals				668	60788.00	907.99	907.99

Angie Fayad

From: Monique Olivier
Sent: Thursday, August 1, 2019 5:01 PM
To: Angie Fayad
Subject: FW: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Save to Egnyte, Invoice/Receipt

Costs - Bernstein

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, August 1, 2019 1:29 PM
To: Monique Olivier <monique@osclegal.com>
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber

Total: \$17.91
Thu, Aug 01, 2019

Thanks for tipping, M

Here's your updated Thursday
afternoon ride receipt.

Total **\$17.91**

Trip Fare \$12.11

Subtotal	\$12.11
Tolls, Surcharges, and Fees 	\$2.80
Tip	\$3.00

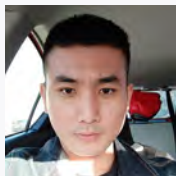
Amount Charged

 5752 | [Switch](#) \$14.91

 5752 | [Switch](#) \$3.00

A temporary hold of \$14.91 was placed on your payment method 8087 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Wenbin

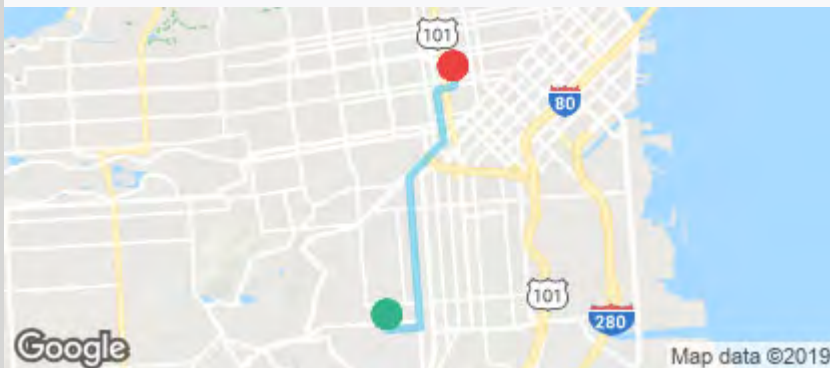


4.95 ★ Rating

Wenbin is known for:
Excellent Service

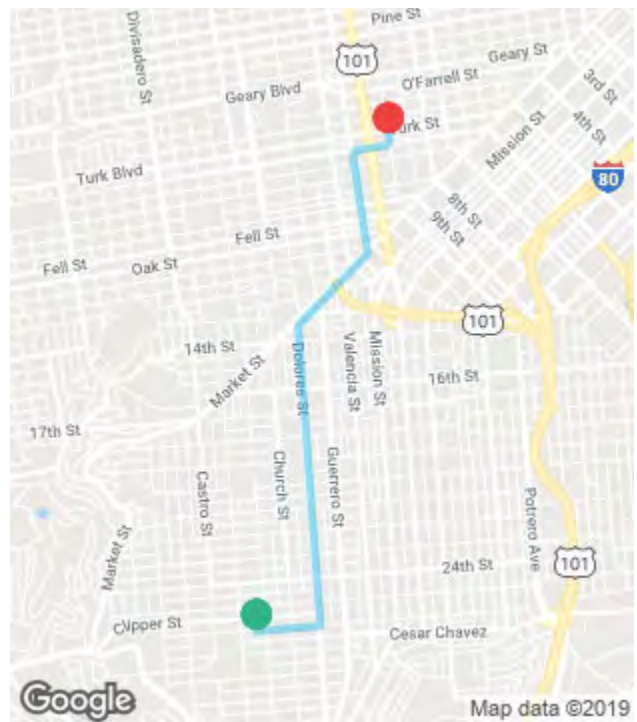
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



01:09pm
4049 26th St, San Francisco,
CA

01:24pm
575 Polk St, San Francisco,
CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: e57yi



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

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

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Client 206

Account: OLIVIER SCHREIBER & CHAO LLP, SAN FRANCISCO CA (1005217818)**Date Range:** January 01, 2022 - January 31, 2022**Report Format:** Summary-Account by Client**Products:** Westlaw**Content Families:** All Content Families

Totals for Included	92	10,928.00 USD	137.39 USD	0.00 USD	137.39 USD
Totals for Client 206	92	10,928.00 USD	137.39 USD	0.00 USD	137.39 USD

Client 207

Totals for Included	2	514.00 USD	6.46 USD	0.00 USD	6.46 USD
Totals for Client 207	2	514.00 USD	6.46 USD	0.00 USD	6.46 USD

Client 212

Totals for Included	18	1,622.00 USD	20.39 USD	0.00 USD	20.39 USD
Totals for Client 212	18	1,622.00 USD	20.39 USD	0.00 USD	20.39 USD

Client 222

Totals for Included	5	265.00 USD	3.33 USD	0.00 USD	3.33 USD
Totals for Client 222	5	265.00 USD	3.33 USD	0.00 USD	3.33 USD

Client 93

Totals for Included	80	5,264.00 USD	66.18 USD	0.00 USD	66.18 USD
Totals for Client 93	80	5,264.00 USD	66.18 USD	0.00 USD	66.18 USD

Client BERNSTEIN

Totals for Included	15	580.00 USD	7.29 USD	0.00 USD	7.29 USD
Totals for Client BERNSTEIN	15	580.00 USD	7.29 USD	0.00 USD	7.29 USD

Client JUAREZ

Totals for Included	13	778.00 USD	9.78 USD	0.00 USD	9.78 USD
Totals for Client JUAREZ	13	778.00 USD	9.78 USD	0.00 USD	9.78 USD

Client NOCLIENTID

Totals for Included	5	1,045.00 USD	13.14 USD	0.00 USD	13.14 USD
Totals for Client NOCLIENTID	5	1,045.00 USD	13.14 USD	0.00 USD	13.14 USD

Client OLSON

Totals for Included	9	466.00 USD	5.86 USD	0.00 USD	5.86 USD
Totals for Client OLSON	9	466.00 USD	5.86 USD	0.00 USD	5.86 USD

Client TRAVERSO

Totals for Included	13	934.00 USD	11.74 USD	0.00 USD	11.74 USD
Totals for Client TRAVERSO	13	934.00 USD	11.74 USD	0.00 USD	11.74 USD
Totals for Account: 1005217818	658	72,220.00 USD	907.99 USD	0.00 USD	907.99 USD

Report Totals - Included	658	72,220.00 USD	907.99 USD	0.00 USD	907.99 USD
Report Totals	658	72,220.00 USD	907.99 USD	0.00 USD	907.99 USD



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/28/2022
Customer	0080374
Credit Sale	03888823
Amount Due	\$0

Bill To
Olivier Schreiber & Chao LLP 201 Filbert Street Suite 201 San Francisco CA 94133

Order Number	17761568
Contact	Olivier Schreiber & Chao LLP
Attorney	Olivier Schreiber & Chao LLP
Billing Code	011
Case Title	Bernstein et al. v Virgin America, Inc., et al.
Court	United States District Court, Northern District of California
Court Transaction Number	
Case Number	15-cv-02277-JST
Documents	Pls' Opposition to Defs' Motion for Stay, Proposed Order Denying Defs' Motion for Stay

ONE LEGAL FEES	AMOUNT
Urgent Service - Courtesy Copy	\$75.00
Photocopy Charges	\$4.25
Courtesy Copy	\$37.50
Convenience Fee‡	\$3.44
SUBTOTAL	\$120.19

FEES SUMMARY	AMOUNT
One Legal Fees	\$120.19
TOTAL CHARGED	\$120.19

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	DATABASE TIME	TRANSACTION	DOCS/LINES	CONNECT TIME	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	BERNSTEIN	Included	0	6	0	0	146.00	2.28	2.28
Totals for Client	1005217818	BERNSTEIN		0	6	0	0	146.00	2.28	2.28
Totals for Account	1005217818			0	6	0	0	146.00	2.28	2.28
Report Totals - Included				0	6	0	0	146.00	2.28	2.28
Report Totals				0	6	0	0	146.00	2.28	2.28

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	DATABASE TIME	TRANSACTIONS	DOCS/LIN	CONNECT TIME	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	BERNSTEIN	Included	0	5	0	0	110.00	1.61	1.61
Totals for Client	1005217818	BERNSTEIN		0	5	0	0	110.00	1.61	1.61
Totals for Account	1005217818			0	5	0	0	110.00	1.61	1.61
Report Totals - Included				0	5	0	0	110.00	1.61	1.61
Report Totals				0	5	0	0	110.00	1.61	1.61



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2205-8597
Invoice Date: 5/9/22
Invoice Period: 04/01/22 - 04/30/22
Invoice Amount: \$3,443.75
Matter: Virgin America re- Bernstein et 4391-0010

INVOICE SUMMARY

For professional accounting services rendered through the invoice period shown above and summarized on the last page, Summary of Professional Fees and Expenses.

CURRENT INVOICE TOTAL:	\$3,443.75
PRIOR BALANCE:	\$0.00
TOTAL BALANCE DUE:	\$3,443.75

By Mail:

Hemming Morse, LLP
 Attn: Accounts Receivable
 1390 Willow Pass Road Ste 410
 Concord, CA 94520

By ACH:

Bank Name: U.S. Bank, N.A.
 U.S. Bank Routing Number: 121122676
 Account Name: Hemming Morse, LLP
 Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

Our taxpayer ID number is: 30-0702322



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2205-8597
Invoice Date: 5/9/22
Invoice Period: 04/01/22 - 04/30/22
Invoice Amount: \$3,443.75
Matter: Virgin America re- Bernstein et 4391-0010

PROFESSIONAL FEES DETAIL

Date	Source	Description	Hrs	Rate	Amount
4/11/22	Dave Breshears	Preparing updated analysis at counsel's request	4.25	\$475.00	\$2,018.75
4/12/22	Dave Breshears	Preparing updated analysis at counsel's request, call with counsel	3.00	\$475.00	\$1,425.00
		CURRENT FEES	7.25		\$3,443.75



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco, CA 94133
USA

INVOICE

Invoice Number: 2205-8597
Invoice Date: 5/9/22
Invoice Period: 04/01/22 - 04/30/22
Invoice Amount: \$3,443.75
Matter: Virgin America re- Bernstein et 4391-0010

SUMMARY OF PROFESSIONAL FEES AND EXPENSES

Description	Quantity	Rate	Amount
Dave Breshears.	7.25	\$475.00	\$3,443.75
CURRENT AMOUNT DUE			\$3,443.75

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	DATABASE TIME	TRANSACTIONS	DOCS/LINES	CONNECT TIME	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	BERNSTEIN	Included	0	30	0	0	2194.00	22.87	22.87
Totals for Client	1005217818	BERNSTEIN		0	30	0	0	2194.00	22.87	22.87
Totals for Account	1005217818			0	30	0	0	2194.00	22.87	22.87
Report Totals - Included				0	30	0	0	2194.00	22.87	22.87
Report Totals				0	30	0	0	2194.00	22.87	22.87



Hemming Morse, LLP
1390 Willow Pass Road Ste 410
Concord, CA 94520
(415) 836-4000

Monique Olivier
Olivier Schreiber & Chao LLP
201 Filbert Street, Ste 201
San Francisco, CA 94133
USA

INVOICE

Invoice Number: 2206-8712
Invoice Date: 6/2/22
Invoice Period: 05/01/22 - 05/31/22
Invoice Amount: \$15,967.50
Matter: Virgin America re- Bernstein et 4391-0010

INVOICE SUMMARY

For professional accounting services rendered through the invoice period shown above and summarized on the last page, Summary of Professional Fees and Expenses.

CURRENT INVOICE TOTAL:	\$15,967.50
PRIOR BALANCE:	\$0.00
TOTAL BALANCE DUE:	\$15,967.50

By Mail:
Hemming Morse, LLP
Attn: Accounts Receivable
1390 Willow Pass Road Ste 410
Concord, CA 94520

By ACH:
Bank Name: U.S. Bank, N.A.
U.S. Bank Routing Number: 121122676
Account Name: Hemming Morse, LLP
Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

Our taxpayer ID number is: 30-0702322



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

INVOICE

Invoice Number: 2206-8712
Invoice Date: 6/2/22
Invoice Period: 05/01/22 - 05/31/22
Invoice Amount: \$15,967.50
Matter: Virgin America re- Bernstein et 4391-0010

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

PROFESSIONAL FEES DETAIL

Date	Source	Description	Hrs	Rate	Amount
5/11/22	Dave Breshears	Preparing analysis of updated damages	3.50	\$475.00	\$1,662.50
5/12/22	Dave Breshears	Updating analysis, call with counsel	1.75	\$475.00	\$831.25
5/13/22	Dave Breshears	Call with counsel and analyzing data and penalties	2.75	\$475.00	\$1,306.25
5/17/22	Dave Breshears	Discussion with staff	0.25	\$475.00	\$118.75
5/17/22	Judy Yip	Discussion with D. Breshears, review analysis and report	4.00	\$350.00	\$1,400.00
5/19/22	Dave Breshears	Preparing updated analysis of Wages and resulting penalties	5.50	\$475.00	\$2,612.50
5/20/22	Dave Breshears	Preparing updated analysis of Wages and resulting penalties	5.75	\$475.00	\$2,731.25
5/23/22	Dave Breshears	Preparing declaration based on courts decision	3.50	\$475.00	\$1,662.50
5/24/22	Dave Breshears	Preparing declaration based on courts decision	3.25	\$475.00	\$1,543.75
5/24/22	Judy Yip	Review analysis, review/update report, discussion with D. Breshears	3.00	\$350.00	\$1,050.00
5/26/22	Dave Breshears	Updating declaration to clarify language.	1.25	\$475.00	\$593.75
5/26/22	Judy Yip	Review analysis. review/update report, discussion with D. Breshears	1.30	\$350.00	\$455.00
CURRENT FEES			35.80		\$15,967.50



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2206-8712
Invoice Date: 6/2/22
Invoice Period: 05/01/22 - 05/31/22
Invoice Amount: \$15,967.50
Matter: Virgin America re- Bernstein et 4391-0010

SUMMARY OF PROFESSIONAL FEES AND EXPENSES

Description	Quantity	Rate	Amount
Dave Breshears.	27.50	\$475.00	\$13,062.50
Judy Yip.	8.30	\$350.00	\$2,905.00
CURRENT AMOUNT DUE			\$15,967.50

USAGE TYPE DESC	ACCOUNT #	CLIENT	SPECIAL OFFER FLAG	TRANSACTIONS	STANDARD CHARGE	SPECIAL PRICING CHARGE	TOTAL CHARGE
Totals for Spec Offer	1005217818	001	Included	35	3712.00	68.97	68.97
Totals for Client	1005217818	001		35	3712.00	68.97	68.97
Totals for Spec Offer	1005217818	002	Included	3	657.00	12.21	12.21
Totals for Client	1005217818	002		3	657.00	12.21	12.21
Totals for Spec Offer	1005217818	040	Included	89	8114.00	150.75	150.75
Totals for Client	1005217818	040		89	8114.00	150.75	150.75
Totals for Spec Offer	1005217818	060	Included	2	438.00	8.14	8.14
Totals for Client	1005217818	060		2	438.00	8.14	8.14
Totals for Spec Offer	1005217818	112	Included	1	219.00	4.07	4.07
Totals for Client	1005217818	112		1	219.00	4.07	4.07
Totals for Spec Offer	1005217818	121	Included	91	16294.00	302.73	302.73
Totals for Client	1005217818	121		91	16294.00	302.73	302.73
Totals for Spec Offer	1005217818	136	Included	2	397.00	7.38	7.38
Totals for Client	1005217818	136		2	397.00	7.38	7.38
Totals for Spec Offer	1005217818	194	Included	41	4878.00	90.63	90.63
Totals for Client	1005217818	194		41	4878.00	90.63	90.63
Totals for Spec Offer	1005217818	202	Included	19	2303.00	42.79	42.79
Totals for Client	1005217818	202		19	2303.00	42.79	42.79
Totals for Spec Offer	1005217818	208	Included	20	1891.00	35.13	35.13
Totals for Client	1005217818	208		20	1891.00	35.13	35.13
Totals for Spec Offer	1005217818	221	Included	12	1135.00	21.09	21.09
Totals for Client	1005217818	221		12	1135.00	21.09	21.09
Totals for Spec Offer	1005217818	BERNSTEIN	Included	52	3930.00	73.02	73.02
Totals for Client	1005217818	BERNSTEIN		52	3930.00	73.02	73.02
Totals for Spec Offer	1005217818	JUAREZ	Included	1	66.00	1.23	1.23
Totals for Client	1005217818	JUAREZ		1	66.00	1.23	1.23
Totals for Spec Offer	1005217818	NOCLIENTID	Included	6	1314.00	24.41	24.41
Totals for Client	1005217818	NOCLIENTID		6	1314.00	24.41	24.41
Totals for Spec Offer	1005217818	OLSON	Included	50	3524.00	65.47	65.47
Totals for Client	1005217818	OLSON		50	3524.00	65.47	65.47
Totals for Account	1005217818			424	48872.00	907.99	907.99
Report Totals - Included				424	48872.00	907.99	907.99
Report Totals				424	48872.00	907.99	907.99

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISO CA (1005217818)
Date Range: July 01, 2022 - July 31, 2022
Report Format: Detail-Account by User by Client by Day
Products: Westlaw
Content Families: All Content Families

User Name OLIVIER,MONIQUE (16949386)

Client BERNSTEIN

Day 07/03/2022					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Day 07/03/2022	2	77.00 USD	4.09 USD	0.00 USD	4.09 USD
Day 07/05/2022					
MULTI-SEARCH DOCUMENT DISPLAYS	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
Totals for Day 07/05/2022	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
Day 07/07/2022					
MULTI-SEARCH DOCUMENT DISPLAYS	17	1,428.00 USD	75.84 USD	0.00 USD	75.84 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES	2	356.00 USD	18.91 USD	0.00 USD	18.91 USD
Totals for Day 07/07/2022	19	1,784.00 USD	94.74 USD	0.00 USD	94.74 USD
Day 07/10/2022					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Day 07/10/2022	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Day 07/17/2022					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Day 07/17/2022	2	77.00 USD	4.09 USD	0.00 USD	4.09 USD
Day 07/24/2022					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Day 07/24/2022	2	77.00 USD	4.09 USD	0.00 USD	4.09 USD
Day 07/27/2022					
MULTI-SEARCH KEYCITE	1	66.00 USD	3.51 USD	0.00 USD	3.51 USD
MULTI-SEARCH DOCUMENT DISPLAYS	3	198.00 USD	10.52 USD	0.00 USD	10.52 USD
Totals for Day 07/27/2022	4	264.00 USD	14.02 USD	0.00 USD	14.02 USD
Day 07/31/2022					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Day 07/31/2022	1	11.00 USD	0.58 USD	0.00 USD	0.58 USD
Totals for Client BERNSTEIN	32	2,367.00 USD	125.71 USD	0.00 USD	125.71 USD

Efren Velazco

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, August 25, 2022 10:49 AM
To: Admin
Subject: Transaction Receipt from ECOURT PAID RECORDS WEB for \$5.50 (USD)

Order Information

Description: Paid Documents
 Invoice Number PR-B7PK5MNME8BMCVEA9
 Customer ID cc382bbf7c7b3103170c

Billing Information

MONIQUE OLIVIER
 Olivier Schreiber LLP
 475 14th Street, Suite 250
 Oakland, CA 94612
 US
 admin@osclegal.com
 4154840980

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	DOCUMENT_DOWNLOAD	Paid Documents	1	N	\$5.50 (USD)	\$5.50 (USD)

Total: \$5.50 (USD)**Payment Information**

Date/Time: 25-Aug-2022 10:48:33 PDT
 Transaction ID: 43598504838
 Payment Method: Visa xxxx0238
 Transaction Type: Purchase
 Auth Code: 215284

Merchant Contact Information

ECOURT PAID RECORDS WEB
 OAKLAND, CA 94612
 US
 askfinance@alameda.courts.ca.gov

Efren Velazco

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, August 25, 2022 10:54 AM
To: Admin
Subject: Transaction Receipt from ECOURT PAID RECORDS WEB for \$9.00 (USD)

Order Information

Description: Paid Documents
 Invoice Number PR-3UZHZCINMXKWR9DQF
 Customer ID cc382bbf7c7b3103170c

Billing Information

MONIQUE OLIVIER
 Olivier Schreiber LLP
 475 14th Street, Suite 250
 Oakland, CA 94612
 US
 admin@osclegal.com
 4154840980

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	DOCUMENT_DOWNLOAD	Paid Documents	1	N	\$9.00 (USD)	\$9.00 (USD)

Total: \$9.00 (USD)**Payment Information**

Date/Time: 25-Aug-2022 10:53:42 PDT
 Transaction ID: 43598514470
 Payment Method: Visa xxxx0238
 Transaction Type: Purchase
 Auth Code: 215235

Merchant Contact Information

ECOURT PAID RECORDS WEB
 OAKLAND, CA 94612
 US
 askfinance@alameda.courts.ca.gov

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISCO CA (1005217818)**Date Range:** August 01, 2022 - August 31, 2022**Report Format:** Detail-Account by Client by User by Day**Products:** Westlaw**Content Families:** All Content Families

Client BERNSTEIN

User Name OLIVIER,MONIQUE (16949386)

Day 08/07/2022

Included

ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.33 USD	0.00 USD	3.33 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD
Totals for Included	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD
Totals for Day 08/07/2022	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD

Day 08/14/2022

Included

ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.33 USD	0.00 USD	3.33 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD
Totals for Included	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD
Totals for Day 08/14/2022	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD

Day 08/21/2022

Included

ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD
Totals for Included	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD
Totals for Day 08/21/2022	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD

Day 08/28/2022

Included

ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	3.33 USD	0.00 USD	3.33 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.56 USD	0.00 USD	0.56 USD
Totals for Included	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD
Totals for Day 08/28/2022	2	77.00 USD	3.89 USD	0.00 USD	3.89 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	7	242.00 USD	12.22 USD	0.00 USD	12.22 USD
Totals for Client BERNSTEIN	7	242.00 USD	12.22 USD	0.00 USD	12.22 USD

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISO CA (1005217818)
Date Range: September 01, 2022 - September 30, 2022
Report Format: Detail-Account by Client by User by Day
Products: Westlaw
Content Families: All Content Families

Client BERNSTEIN					
User Name OLIVIER,MONIQUE (16949386)					
Day 09/04/2022					
Included					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	0.85 USD	0.00 USD	0.85 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Included	2	77.00 USD	0.99 USD	0.00 USD	0.99 USD
Totals for Day 09/04/2022	2	77.00 USD	0.99 USD	0.00 USD	0.99 USD
Day 09/11/2022					
Included					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE	1	66.00 USD	0.85 USD	0.00 USD	0.85 USD
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Included	2	77.00 USD	0.99 USD	0.00 USD	0.99 USD
Totals for Day 09/11/2022	2	77.00 USD	0.99 USD	0.00 USD	0.99 USD
Day 09/18/2022					
Included					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Included	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Day 09/18/2022	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Day 09/25/2022					
Included					
ALERT EXECUTE COBALT MULTI-SEARCH KEYCITE ALERT OTHER	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Included	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for Day 09/25/2022	1	11.00 USD	0.14 USD	0.00 USD	0.14 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	6	176.00 USD	2.26 USD	0.00 USD	2.26 USD
Totals for Client BERNSTEIN	6	176.00 USD	2.26 USD	0.00 USD	2.26 USD

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISO CA (1005217818)

Date Range: October 01, 2022 - October 31, 2022

Report Format: Summary-Account by Client by User

Products: Westlaw

Content Families: All Content Families

Client BERNSTEIN

User Name OLIVIER,MONIQUE (16949386)

Totals for Included	10	385.00 USD	4.80 USD	0.00 USD	4.80 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	10	385.00 USD	4.80 USD	0.00 USD	4.80 USD
Totals for Client BERNSTEIN	10	385.00 USD	4.80 USD	0.00 USD	4.80 USD

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISO CA (1005217818)

Date Range: November 01, 2022 - November 30, 2022

Report Format: Summary-Account by Client by User

Products: Westlaw

Content Families: All Content Families

Client BERNSTEIN

User Name OLIVIER,MONIQUE (16949386)

Totals for Included	6	176.00 USD	7.68 USD	0.00 USD	7.68 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	6	176.00 USD	7.68 USD	0.00 USD	7.68 USD
Totals for Client BERNSTEIN	6	176.00 USD	7.68 USD	0.00 USD	7.68 USD

Account: OLIVIER & SCHREIBER LLP, SAN FRANCISCO CA (1005217818)

Date Range: December 01, 2022 - December 31, 2022

Report Format: Summary-Account by Client by User

Products: Westlaw

Content Families: All Content Families

Account by Client by User	Transactions	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1005217818					
Client 001					
User Name KIM,RAIKA (18485341)					
Totals for Included	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Totals for User Name KIM,RAIKA (18485341)	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Totals for Client 001	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Client 002					
User Name CLARK,CASSIDY A (22251265)					
Totals for Included	12	1,540.00 USD	44.43 USD	0.00 USD	44.43 USD
Totals for User Name CLARK,CASSIDY A (22251265)	12	1,540.00 USD	44.43 USD	0.00 USD	44.43 USD
Totals for Client 002	12	1,540.00 USD	44.43 USD	0.00 USD	44.43 USD
Client 119					
User Name SCHREIBER,CHRISTIAN (16997818)					
Totals for Included	4	600.00 USD	17.31 USD	0.00 USD	17.31 USD
Totals for User Name SCHREIBER,CHRISTIAN (16997818)	4	600.00 USD	17.31 USD	0.00 USD	17.31 USD
Totals for Client 119	4	600.00 USD	17.31 USD	0.00 USD	17.31 USD
Client 194					
User Name BIEN,RACHEL (20230011)					
Totals for Included	81	7,381.00 USD	212.92 USD	0.00 USD	212.92 USD
Totals for User Name BIEN,RACHEL (20230011)	81	7,381.00 USD	212.92 USD	0.00 USD	212.92 USD
Totals for Client 194	81	7,381.00 USD	212.92 USD	0.00 USD	212.92 USD
Client 207					
User Name CLARK,CASSIDY A (22251265)					
Totals for Included	35	4,968.00 USD	143.31 USD	0.00 USD	143.31 USD
Totals for User Name CLARK,CASSIDY A (22251265)	35	4,968.00 USD	143.31 USD	0.00 USD	143.31 USD
Totals for Client 207	35	4,968.00 USD	143.31 USD	0.00 USD	143.31 USD
Client 208					
User Name KIM,RAIKA (18485341)					
Totals for Included	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Totals for User Name KIM,RAIKA (18485341)	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Totals for Client 208	1	66.00 USD	1.90 USD	0.00 USD	1.90 USD
Client 221					
User Name SCHREIBER,CHRISTIAN (16997818)					
Totals for Included	23	1,854.00 USD	53.48 USD	0.00 USD	53.48 USD
Totals for User Name SCHREIBER,CHRISTIAN (16997818)	23	1,854.00 USD	53.48 USD	0.00 USD	53.48 USD
Totals for Client 221	23	1,854.00 USD	53.48 USD	0.00 USD	53.48 USD
Client 222					
User Name SCHREIBER,CHRISTIAN (16997818)					

Client BERNSTEIN

User Name OLIVIER,MONIQUE (16949386)

Totals for Included	7	242.00 USD	6.98 USD	0.00 USD	6.98 USD
Totals for User Name OLIVIER,MONIQUE (16949386)	7	242.00 USD	6.98 USD	0.00 USD	6.98 USD
Totals for Client BERNSTEIN	7	242.00 USD	6.98 USD	0.00 USD	6.98 USD



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2305-0969
Invoice Date: 5/2/23
Invoice Period: 04/01/23 - 04/30/23
Invoice Amount: \$593.75
Matter: Virgin America re- Bernstein et 4391-0010

[Pay Invoice](#)

INVOICE SUMMARY

For professional accounting services rendered through the invoice period shown above and summarized on the last page, Summary of Professional Fees and Expenses.

CURRENT INVOICE TOTAL:	\$593.75
PRIOR BALANCE:	\$3,025.00
TOTAL BALANCE DUE:	\$3,618.75

PRIOR UNPAID INVOICES

Invoice Number	Date	Amount	Days Outstanding	Amount Due
2207-8921	7/11/22	\$3,025.00	295	\$3,025.00
TOTAL PAST DUE				\$3,025.00

By Mail:
 Hemming Morse, LLP
 Attn: Accounts Receivable
 1390 Willow Pass Road Ste 410
 Concord, CA 94520

By ACH:
 Bank Name: U.S. Bank, N.A.
 U.S. Bank Routing Number: 121122676
 Account Name: Hemming Morse, LLP
 Account Number: 153495876580

For accurate application of payment, please reference matter and/or invoice #

Our taxpayer ID number is: 30-0702322



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2305-0969
Invoice Date: 5/2/23
Invoice Period: 04/01/23 - 04/30/23
Invoice Amount: \$593.75
Matter: Virgin America re- Bernstein et 4391-0010

PROFESSIONAL FEES DETAIL

Date	Source	Description	Hrs	Rate	Amount
4/26/23	Dave Breshears	Researching and updating judgment interest calculations	1.25	\$475.00	\$593.75
		CURRENT FEES	1.25		\$593.75



Hemming Morse, LLP
 1390 Willow Pass Road Ste 410
 Concord, CA 94520
 (415) 836-4000

Monique Olivier
 Olivier Schreiber & Chao LLP
 201 Filbert Street, Ste 201
 San Francisco, CA 94133
 USA

INVOICE

Invoice Number: 2305-0969
Invoice Date: 5/2/23
Invoice Period: 04/01/23 - 04/30/23
Invoice Amount: \$593.75
Matter: Virgin America re- Bernstein et 4391-0010

SUMMARY OF PROFESSIONAL FEES AND EXPENSES

Description	Quantity	Rate	Amount
Dave Breshears.	1.25	\$475.00	\$593.75
CURRENT AMOUNT DUE			\$593.75

STRATEGIC CLAIMS SERVICES
225 STATE ROAD
MEDIA, PA 19063
610-891-9852

May 15, 2023

Monique Olivier, Esquire
 Olivier & Schreiber LLP
 475 14th Street, Suite 250
 Oakland, CA 94612

RE: Notice and Administration for Virgin America, Inc (“Virgin”) Wage Lawsuit Rendered from March 14, 2019 through March 1, 2023

I N V O I C E RE: NOTICE AND CLAIMS ADMINISTRATIVE SERVICES FROM MARCH 14, 2019 TO MARCH 1, 2023

Administrative Services re: the notice campaign and administrative services rendered in connection with **Virgin Wage Lawsuit** from 3/14/19 to 3/1/23:

Labor re: Administration (See Exhibit I attached)	\$13,450.80
Mailing of Notice and Re-mails.....	\$745.50
Phone charges.....	\$240.00
Skip tracing.....	\$65.70
Phone, email verification, website and envelope charges.....	<u>\$496.30</u>
Total	<u>\$14,998.30</u>

Anticipated services administrative Services re: distribution of judgment through a Qualified Settlement Fund including resolution of any disputes as stated in the proposed plan of allocation and administrative services rendered in connection with **Virgin Wage Lawsuit**: up to \$250,000 with any amounts to be credited back to the Qualified Settlement Fund.

EXHIBIT I

	<u>Labor</u> <u>Hours</u>	<u>Rate</u>	<u>Fee</u>
Assistant Project Administrators	8.80	\$85.00	\$748.00
Administrative	1.50	\$85.00	\$127.50
Project Administrators	3.12	\$110.00	\$343.20
Project Supervisors	0.85	\$130.00	\$110.50
Project Manager	14.23	\$155.00	\$2,205.65
Director of Technology	19.43	\$165.00	\$3,205.95
Director of Quality Assurance	13.00	\$195.00	\$2,535.00
Director of Operations	1.00	\$225.00	\$225.00
President	<u>10.00</u>	\$395.00	<u>\$3,950.00</u>
	<u>71.93</u>		<u>\$13,450.80</u>

MS

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN AMERICA	MILLER,JIM	10055682	09/19/2017	44.00	2.08	0.02	2.10
Transaction - Display Document	VIRGIN AMERICA	MILLER,JIM	10055682	09/19/2017	639.00	30.24	0.30	30.54
Transaction - Search	VIRGIN AMERICA	MILLER,JIM	10055682	09/19/2017	540.00	25.55	0.26	25.81
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	09/19/2017	1223.00	57.87	0.58	58.45
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	09/19/2017	1223.00	57.87	0.58	58.45
Transaction - Display Document	VIRGIN AMERICA	MILLER,JIM	10055682	09/26/2017	176.00	8.33	0.08	8.41
Transaction - Search	VIRGIN AMERICA	MILLER,JIM	10055682	09/26/2017	180.00	8.52	0.09	8.60
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	09/26/2017	356.00	16.84	0.17	17.01
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	09/26/2017	356.00	16.84	0.17	17.01
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		1579.00	74.71	0.75	75.46
Totals for Client	VIRGIN AMERICA				1579.00	74.71	0.75	75.46

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	10/15/2017	1044.00	32.51	0.33	32.84
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	10/15/2017	1044.00	32.51	0.33	32.84
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		1044.00	32.51	0.33	32.84
Totals for Client	VIRGIN AMERICA				1044.00	32.51	0.33	32.84



Transaction Details

Prepared for

Elena Dibattista

Account Number

XXXX-XXXXXX-92135

[illegible]



HEMMING
MORSE, LLP

CERTIFIED PUBLIC ACCOUNTANTS,
FORENSIC AND FINANCIAL CONSULTANTS

1390 Willow Pass Road
Suite 410
Concord, CA 94520

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

December 10, 2018
Client No.: 4391-0010
Invoice No.: 0019260

RE: *Julia Bernstein v Virgin America, Inc.*

For professional accounting services rendered through November 30, 2018
as shown on the attached schedule.

Invoice 19260 Amount Billed	\$	356.25
Prior Balance as of 12/10/18	\$	41,765.00
Amount Due	\$	42,121.25

Effective May 1, 2018, Please remit to new address:

Hemming Morse, LLP
Accounts Receivable
1390 Willow Pass Road, Suite 410
Concord, CA 94520

Please remit payment, including the client and/or invoice number, to our Concord office.

SAN FRANCISCO ▪ CONCORD ▪ LOS ANGELES ▪ SANTA ROSA ▪ SAN MATEO ▪ FRESNO ▪ CHICO

SHEPHERD FINKELMAN MILLER & SHAH, LLP

12042

Hemming Morse, LLP

4/24/2019

Invoice # 0019260

42,121.25

Citizens Bank 7758

42,121.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	11/14/2017	410.00	22.76	0.23	22.99
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	11/14/2017	410.00	22.76	0.23	22.99
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		410.00	22.76	0.23	22.99
Totals for Client	VIRGIN AMERICA				410.00	22.76	0.23	22.99
Totals for Spec Offer	VIRGIN AMERICA	ZIPPERIAN,NATHAN	10055689	11/22/2017	252.00	13.99	0.00	13.99
Totals for Day	VIRGIN AMERICA	ZIPPERIAN,NATHAN	10055689	11/22/2017	252.00	13.99	0.00	13.99
Totals for Spec Offer	VIRGIN AMERICA	ZIPPERIAN,NATHAN	10055689	11/27/2017	258.00	14.32	0.00	14.32
Totals for Day	VIRGIN AMERICA	ZIPPERIAN,NATHAN	10055689	11/27/2017	258.00	14.32	0.00	14.32
Totals for User	VIRGIN AMERICA	ZIPPERIAN,NATHAN	10055689		510.00	28.31	0.00	28.31
Totals for Client	VIRGIN AMERICA				510.00	28.31	0.00	28.31
								51.30

**Transaction Details****Prepared for**

Elena Dibattista

Account Number

XXXX-XXXXXX-92135

Date	Receipt	Description	Amount	bus tax	Dues/Membership	Marketing	NY rent	NY Service Fee	postage/delivery
11/30/2017		USPS.COM CLICKNSHIP 660427000 - WASHINGTON, DC	6.65						postage/delivery



HEMMING
MORSE, LLP

CERTIFIED PUBLIC ACCOUNTANTS,
FORENSIC AND FINANCIAL CONSULTANTS

155 Bovet Road
Suite 600
San Mateo, CA 94402

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

December 11, 2017
Client No.: 4391-0010
Invoice No.: 0016864

RE: *Julia Bernstein v Virgin America, Inc.*

For professional accounting services rendered through November 30, 2017
as shown on the attached schedule.

Invoice 16864 Amount Billed	\$	47,164.00						
Prior Balance as of 12/11/17	\$	13,119.00						
<table> <thead> <tr> <th>Date</th> <th>Invoice</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11/07/17</td> <td>16547</td> <td>\$ 13,119.00</td> </tr> </tbody> </table>	Date	Invoice	Amount	11/07/17	16547	\$ 13,119.00		
Date	Invoice	Amount						
11/07/17	16547	\$ 13,119.00						

Amount Due

\$ 60,283.00

Please remit payment to our San Mateo office at the address above and include the client and/or invoice number. Thank you.

Julia Bernstein v Virgin America, Inc.

Invoice No. 16864

Date	Task Description	Staff	Hours	Rate \$	Amount \$
11/01/17	Analysis/comparison of data files, call with counsel	JY	2.00	340	680.00
11/01/17	Working on analysis of wage statement data and base information, discussion with staff and counsel	DB	5.25	460	2,415.00
11/02/17	Analysis/comparison of data files	JY	5.00	340	1,700.00
11/02/17	Working on analysis of wage statement data and base information, discussion with staff and counsel	DB	6.00	460	2,760.00
11/03/17	Analysis/comparison of data files, discussion with D. Breshears, call with counsel	JY	4.00	340	1,360.00
11/03/17	Working on analysis of wage statement data and base information, discussion with staff and counsel	DB	7.00	460	3,220.00
11/04/17	Analysis/comparison of data files, discussion with D. Breshears	JY	5.00	340	1,700.00
11/05/17	Analysis/comparison of data files, discussion with D. Breshears, call with counsel	JY	5.00	340	1,700.00
11/06/17	Reviewing report and adding data	HC	3.00	220	660.00
11/06/17	Analysis/comparison of data files, calls with counsel	JY	4.00	340	1,360.00
11/07/17	Reviewing report and adding data	HC	1.00	220	220.00
11/07/17	Drafting report and exhibits	DB	2.25	460	1,035.00
11/07/17	Analysis/comparison of data files, discussion with D. Breshears	JY	11.00	340	3,740.00
11/08/17	Drafting report and exhibits	DB	6.75	460	3,105.00
11/08/17	Analysis/comparison of data files, draft report, discussion with D. Breshears	JY	12.00	340	4,080.00
11/09/17	Drafting report and exhibits	DB	7.75	460	3,565.00
11/09/17	Analysis/comparison of data files, draft report	JY	11.50	340	3,910.00
11/10/17	Drafting report and exhibits	DB	8.00	460	3,680.00
11/10/17	Finalize analysis/report	JY	10.00	340	3,400.00
11/29/17	Reading report and gathering documents for Binder	HC	2.20	220	484.00
11/30/17	Reading report and gathering documents for Binder	HC	2.00	220	440.00
			<u>120.70</u>		<u>45,214.00</u>

Summary of Professional Fees and Expenses

Accountant/Personnel	Hours	Rate \$	Amount \$
Dave Breshears	43.00	460	19,780.00
Judy Yip	69.50	340	23,630.00
Heather Clayton	8.20	220	1,804.00
Current Fees:	<u>120.70</u>		<u>45,214.00</u>
<u>Expenses</u>			
Data Entry			1,950.00
Current Expenses:			<u>1,950.00</u>
Current Amount Due:			<u>47,164.00</u>

SHEPHERD FINKELMAN MILLER & SHAH, LLP65 MAIN STREET
CHESTER, CONNECTICUT 06412
(860) 526-1100**Citizens Bank®**

51-7011/2111

E234477 Check Fraud
Protection for Business

12/29/2017

PAY TO THE
ORDER OF

Hemming Morsel, LLP

\$ **60,283.00

Sixty Thousand Two Hundred Eighty-Three and 00/100***** DOLLARS

Hemming Morse, LLP
155 Bovet Road
Suite 600
San Mateo, CA 94402*Elena M. DiBattista*
AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

SHEPHERD FINKELMAN MILLER & SHAH, LLP

10599

Hemming Morsel, LLP

12/29/2017

Inv. #0016864; Client #4391-0010
Bernstein v. Virgin America, Inc.

60,283.00

Citizens Bank

60,283.00

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN	TANG,KOLIN	11430631	02/19/2018	28.00	1.08	0.01	1.09
Transaction - Display Document	VIRGIN	TANG,KOLIN	11430631	02/19/2018	448.00	17.30	0.17	17.47
Transaction - Search	VIRGIN	TANG,KOLIN	11430631	02/19/2018	600.00	23.16	0.23	23.40
Totals for Spec Offer	VIRGIN	TANG,KOLIN	11430631	02/19/2018	1076.00	41.54	0.42	41.96
Totals for Day	VIRGIN	TANG,KOLIN	11430631	02/19/2018	1076.00	41.54	0.42	41.96
Totals for User	VIRGIN	TANG,KOLIN	11430631		1076.00	41.54	0.42	41.96
Totals for Client	VIRGIN				1076.00	41.54	0.42	41.96

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN	TANG,KOLIN	11430631	03/22/2018	112.00	6.20	0.06	6.27
Transaction - Display Document	VIRGIN	TANG,KOLIN	11430631	03/22/2018	728.00	40.32	0.40	40.73
Transaction - Search	VIRGIN	TANG,KOLIN	11430631	03/22/2018	225.00	12.46	0.12	12.59
Totals for Spec Offer	VIRGIN	TANG,KOLIN	11430631	03/22/2018	1065.00	58.99	0.59	59.58
Totals for Day	VIRGIN	TANG,KOLIN	11430631	03/22/2018	1065.00	58.99	0.59	59.58
Transaction - Citator	VIRGIN	TANG,KOLIN	11430631	03/23/2018	28.00	1.55	0.02	1.57
Transaction - Display Document	VIRGIN	TANG,KOLIN	11430631	03/23/2018	952.00	52.73	0.53	53.26
Transaction - Search	VIRGIN	TANG,KOLIN	11430631	03/23/2018	450.00	24.93	0.25	25.17
Totals for Spec Offer	VIRGIN	TANG,KOLIN	11430631	03/23/2018	1430.00	79.21	0.79	80.00
Totals for Day	VIRGIN	TANG,KOLIN	11430631	03/23/2018	1430.00	79.21	0.79	80.00
Transaction - Citator	VIRGIN	TANG,KOLIN	11430631	03/25/2018	28.00	1.55	0.02	1.57
Transaction - Display Document	VIRGIN	TANG,KOLIN	11430631	03/25/2018	252.00	13.96	0.14	14.10
Totals for Spec Offer	VIRGIN	TANG,KOLIN	11430631	03/25/2018	280.00	15.51	0.16	15.66
Totals for Day	VIRGIN	TANG,KOLIN	11430631	03/25/2018	280.00	15.51	0.16	15.66
Totals for User	VIRGIN	TANG,KOLIN	11430631		2775.00	153.70	1.54	155.24
Totals for Client	VIRGIN				2775.00	153.70	1.54	155.24



HEMMING
MORSE, LLP
CERTIFIED PUBLIC ACCOUNTANTS,
FORENSIC AND FINANCIAL CONSULTANTS

1390 Willow Pass Road
Suite 410
Concord, CA 94520

Tel: 415.836.4000
Fax: 415.777.2062
www.hemming.com

INVOICE

Monique Peters
Duckworth Peters Lebowitz Olivier
100 Bush Street, #1800
San Francisco, CA 94104

August 3, 2018
Client No.: 4391-0010
Invoice No.: 0018639

RE: *Julia Bernstein v Virgin America, Inc.*

For professional accounting services rendered through July 31, 2018
as shown on the attached schedule.

Invoice 18639 Amount Billed	\$	118.75
Prior Balance as of 08/03/18	\$	57,950.75
Amount Due	\$	58,069.50

Effective May 1, 2018, Please remit to new address:

Hemming Morse, LLP
Accounts Receivable
1390 Willow Pass Road, Suite 410
Concord, CA 94520

Please remit payment, including the client and/or invoice number, to our Concord office.

SAN FRANCISCO ▪ CONCORD ▪ LOS ANGELES ▪ SANTA ROSA ▪ SAN MATEO ▪ FRESNO ▪ CHICO

Julia Bernstein v Virgin America, Inc.

Invoice No. 18639

Date	Task Description	Staff	Hours	Rate \$	Amount \$
07/23/18	Conf call with counsel	DB	0.25	475	118.75
			<u>0.25</u>		<u>118.75</u>

Summary of Professional Fees and Expenses

Accountant/Personnel	Hours	Rate \$	Amount \$
Dave Breshears	0.25	475	118.75
Current Fees:	<u>0.25</u>		<u>118.75</u>
Current Amount Due:			<u>118.75</u>

SHEPHERD FINKELMAN MILLER & SHAH, LLP

Hemming Morse, LLP

Bernstein v. Virgin America, Inc.

8/21/2018

11346

58,069.50

Citizens Bank 7758

58,069.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN AMERICA	MILLER,JIM	10055682	11/21/2018	28.00	0.83	0.01	0.84
Transaction - Display Document	VIRGIN AMERICA	MILLER,JIM	10055682	11/21/2018	252.00	7.48	0.07	7.56
Transaction - Search	VIRGIN AMERICA	MILLER,JIM	10055682	11/21/2018	825.00	24.50	0.24	24.74
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	11/21/2018	1105.00	32.81	0.33	33.14
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	11/21/2018	1105.00	32.81	0.33	33.14
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		1105.00	32.81	0.33	33.14
Totals for Client	VIRGIN AMERICA				1105.00	32.81	0.33	33.14

Monique Peters, Esq.
 Duckworth Peters Lebowitz Olivier
 100 Bush Street, #1800
 San Francisco, CA 94104

Invoice No. 17676
 Date Wednesday, February 14, 2018
 Client No. 4391.0020

Ref: Julia Bernstein v. Virgin America, Inc.

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
01/03/2018	Call with counsel on 12/26/17 to discuss my declaration.	Saba	0.50	\$500.00	\$ 250.00
01/08/2018	Teleconference with counsel to prepare for deposition. Prepare list of filings, financial statements and other documents relied upon. Send to counsel for deposition disclosure.	Saba	1.75	\$500.00	875.00
01/10/2018	Prepare for and attend deposition.	Saba	6.50	\$500.00	<u>3,250.00</u>
				Current Amount Due	4,375.00
				Prior Balance	<u>5,125.00</u>
				Total Amount Due	\$ <u>9,500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,375.00	5,125.00	0.00	0.00	0.00	9,500.00

SHEPHERD FINKELMAN MILLER & SHAH, LLP

Hemming Morse, LLP

12/11/2018

Invoice # 17676, Bernstein v. Virgin America, Inc.

11682

9,500.00

Citizens Bank 7758

9,500.00

PRODUCT SSLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

SCOTT R SHEPHERD

Account Ending 4-95005

p. 14/27

Detail Continued

♦ - denotes Pay Over Time activity

				Foreign Spend	Amount
12/15/18	FEDEX# 773956226751 773956226751 Virgin America 94520	MEMPHIS	TN		\$35.10

[illegible]



1-800-862-6200

Call Citizens' PhoneBank anytime for
account information, current rates and
answers to your questions.

Business Advisor
Account Statement

2

OF 15

Beginning November 01, 2017
through November 30, 2017

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance

Checks

Debits

Deposits & Credits

Current Balance



SHEPHERD FINKELMAN MILLER & SH
Business Advisor Checking



You can waive the monthly maintenance fee of \$25.00 by maintaining a monthly combined balance of \$35,000 or an average daily balance in your checking account of \$10,000.

Your monthly combined balance used to qualify this statement period is: \$1,026,886

Your average daily checking balance used to qualify this statement period is: \$1,023,600

A Professionals First waiver is active on your account so monthly maintenance fees are not currently being assessed.

Your next statement period will end on December 29, 2017.

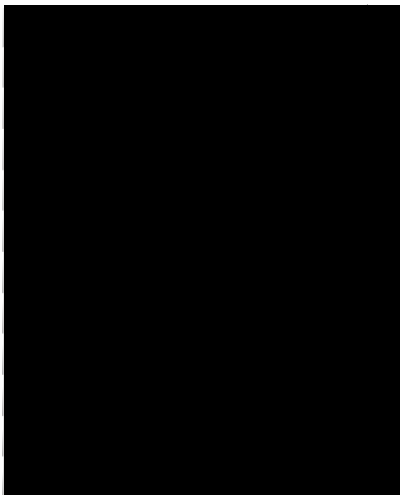
Previous Balance



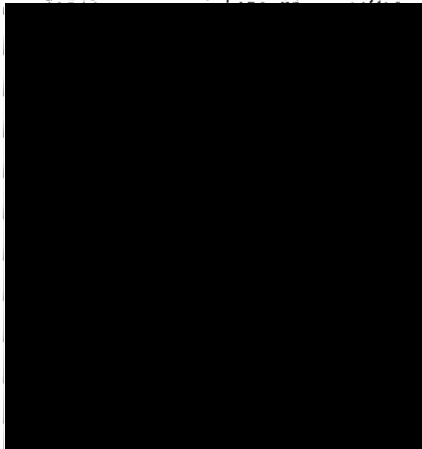
TRANSACTION DETAILS

Checks* There is a break in check sequence

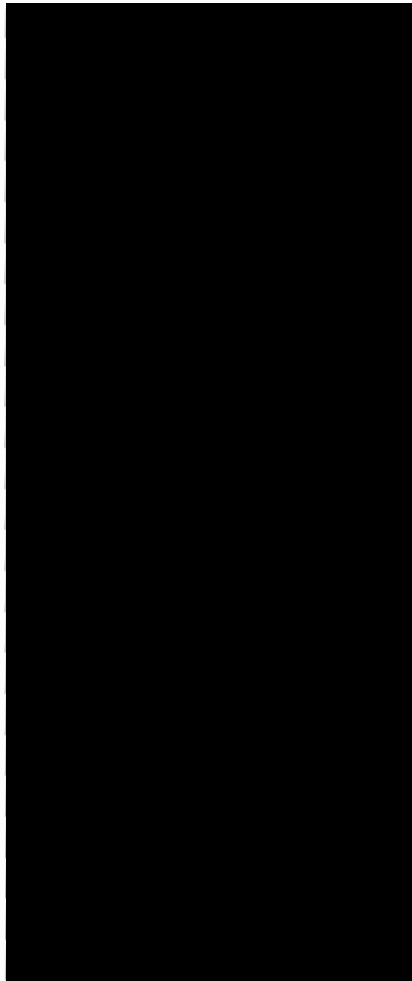
Check #	Amount	Date
---------	--------	------



10343	41,558.00	11/06
-------	-----------	-------



Check #	Amount	Date
---------	--------	------



1-800-862-6200

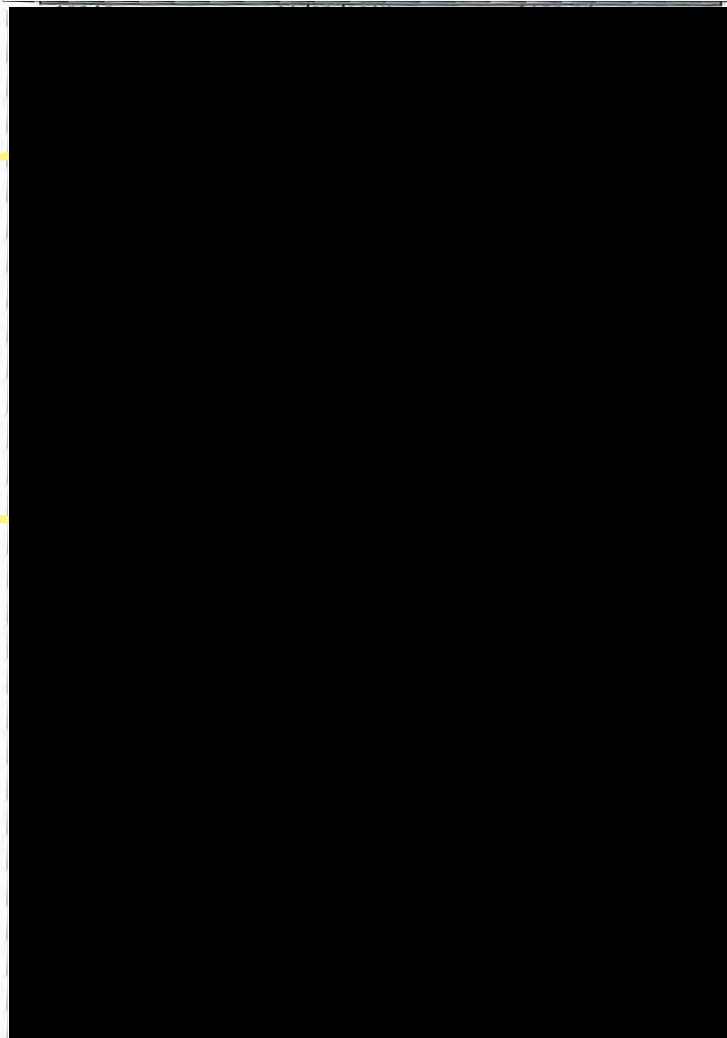
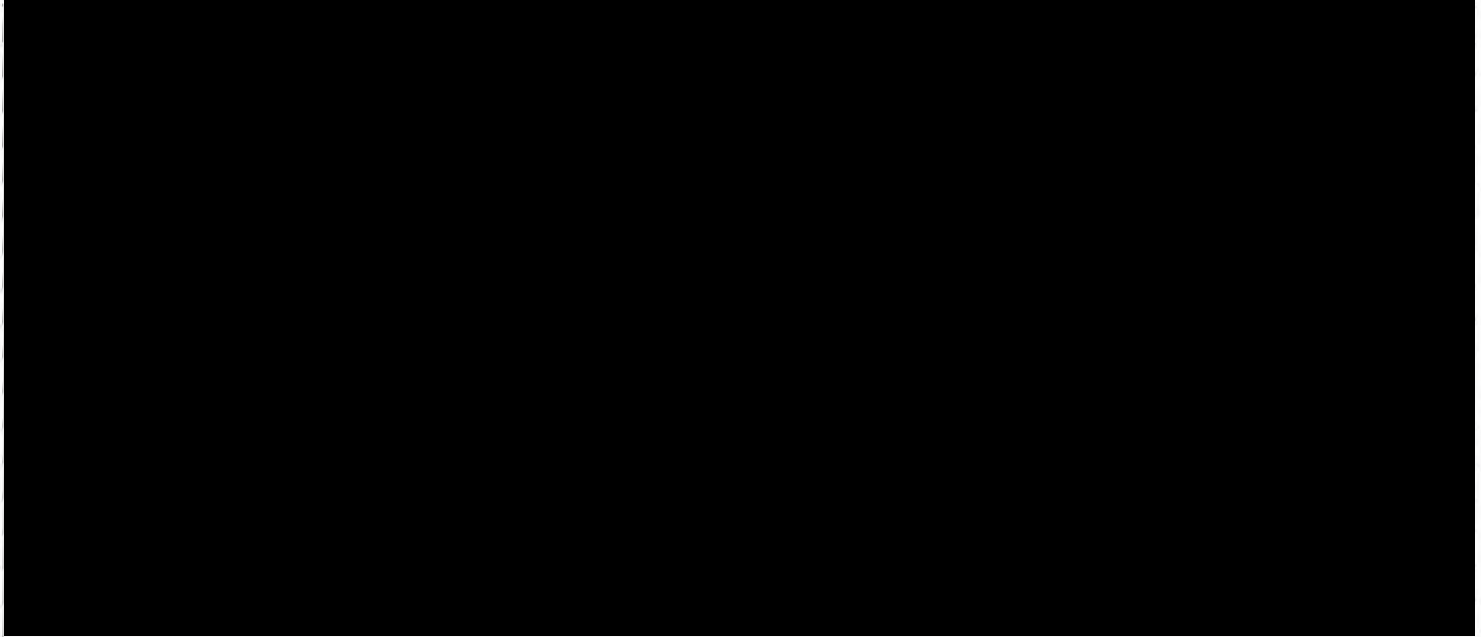
Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

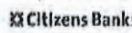

Business Advisor
Account Statement

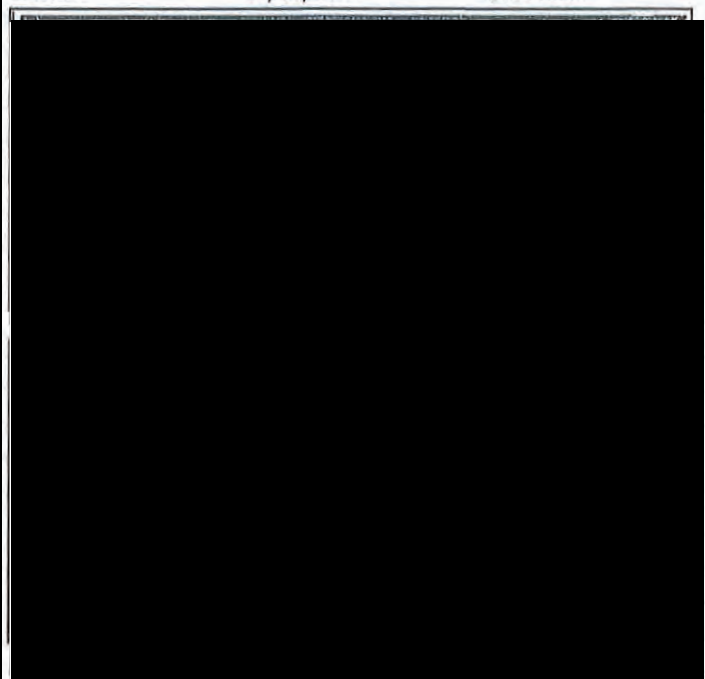
6 OF 15

Beginning November 01, 2017
through November 30, 2017

Images Continued for account XXXXXX775-8



10341	11/01/2017	\$1679.00
		
SHEPHERD FINKELMAN MILLER & BIRAH, LLP 100 MARKET STREET SUITE 1100 SAN FRANCISCO, CA 94102		
PAY TO THE ORDER OF Hemming Morse, LLP		10/31/2017
Forty-One Thousand Five Hundred Eighty and 00/100		\$ **41,608.00 DOLLARS
MEMO Hemming Morse, LLP 100 Boreal Road Suite 600 San Mateo, CA 94402		
10343	11/06/2017	\$41558.00



Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN	TANG,KOLIN	11430631	04/28/2019	105.00	1.95	0.02	1.97
Transaction - Display Document	VIRGIN	TANG,KOLIN	11430631	04/28/2019	1186.00	22.03	0.22	22.25
Transaction - Search	VIRGIN	TANG,KOLIN	11430631	04/28/2019	1692.00	31.43	0.31	31.74
Totals for Spec Offer	VIRGIN	TANG,KOLIN	11430631	04/28/2019	2983.00	55.41	0.55	55.96
Totals for Day	VIRGIN	TANG,KOLIN	11430631	04/28/2019	2983.00	55.41	0.55	55.96
Totals for User	VIRGIN	TANG,KOLIN	11430631		2983.00	55.41	0.55	55.96
Totals for Client	VIRGIN				2983.00	55.41	0.55	55.96
Transaction - Display Document	VIRGIN AMERICA	MILLER,JIM	10055682	04/28/2019	420.00	7.80	0.08	7.88
Transaction - Search	VIRGIN AMERICA	MILLER,JIM	10055682	04/28/2019	188.00	3.49	0.03	3.53
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	04/28/2019	608.00	11.29	0.11	11.41
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	04/28/2019	608.00	11.29	0.11	11.41
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		608.00	11.29	0.11	11.41
Totals for Client	VIRGIN AMERICA				608.00	11.29	0.11	11.41
Transaction - Display Document	VIRGIN	SEKINO,CHINARO	10055687	04/17/2019	458.00	8.51	0.00	8.51
Transaction - Search	VIRGIN	SEKINO,CHINARO	10055687	04/17/2019	658.00	12.22	0.00	12.22
Totals for Spec Offer	VIRGIN	SEKINO,CHINARO	10055687	04/17/2019	1116.00	20.73	0.00	20.73
Totals for Day	VIRGIN	SEKINO,CHINARO	10055687	04/17/2019	1116.00	20.73	0.00	20.73
Totals for User	VIRGIN	SEKINO,CHINARO	10055687		1116.00	20.73	0.00	20.73
Totals for Client	VIRGIN				1116.00	20.73	0.00	20.73
Transaction - Citator	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/11/2019	105.00	1.95	0.00	1.95
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/11/2019	1199.00	22.27	0.00	22.27
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/11/2019	282.00	5.24	0.00	5.24
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/11/2019	1586.00	29.46	0.00	29.46
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/11/2019	1586.00	29.46	0.00	29.46
Transaction - Citator	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/14/2019	70.00	1.30	0.00	1.30
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/14/2019	1485.00	27.58	0.00	27.58
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/14/2019	188.00	3.49	0.00	3.49
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/14/2019	1743.00	32.37	0.00	32.37
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/14/2019	1743.00	32.37	0.00	32.37
Transaction - Citator	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/15/2019	105.00	1.95	0.00	1.95
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/15/2019	884.00	16.42	0.00	16.42
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/15/2019	188.00	3.49	0.00	3.49
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/15/2019	1177.00	21.86	0.00	21.86
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/15/2019	1177.00	21.86	0.00	21.86
Transaction - Citator	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/16/2019	35.00	0.65	0.00	0.65
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/16/2019	1657.00	30.78	0.00	30.78
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/16/2019	940.00	17.46	0.00	17.46
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/16/2019	2632.00	48.89	0.00	48.89
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/16/2019	2632.00	48.89	0.00	48.89
Transaction - Citator	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/26/2019	35.00	0.65	0.00	0.65
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/26/2019	283.00	5.26	0.00	5.26
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/26/2019	282.00	5.24	0.00	5.24
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/26/2019	600.00	11.14	0.00	11.14

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/26/2019	600.00	11.14	0.00	11.14
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/28/2019	140.00	2.60	0.00	2.60
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/28/2019	188.00	3.49	0.00	3.49
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/28/2019	328.00	6.09	0.00	6.09
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/28/2019	328.00	6.09	0.00	6.09
Transaction - Display Document	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/30/2019	665.00	12.35	0.00	12.35
Transaction - Search	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/30/2019	658.00	12.22	0.00	12.22
Totals for Spec Offer	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/30/2019	1323.00	24.57	0.00	24.57
Totals for Day	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689	04/30/2019	1323.00	24.57	0.00	24.57
Totals for User	VIRGIN EMPLOYMENT	ZIPPERIAN,NATHAN	10055689		9389.00	174.39	0.00	174.39
Totals for Client	VIRGIN EMPLOYMENT				9389.00	174.39	0.00	174.39

262.49

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN AMERICA	MILLER,JIM	10055682	05/07/2019	35.00	1.07	0.01	1.08
Transaction - Display Document	VIRGIN AMERICA	MILLER,JIM	10055682	05/07/2019	105.00	3.20	0.03	3.24
Transaction - Search	VIRGIN AMERICA	MILLER,JIM	10055682	05/07/2019	188.00	5.74	0.06	5.79
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	05/07/2019	328.00	10.01	0.10	10.11
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	05/07/2019	328.00	10.01	0.10	10.11
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		328.00	10.01	0.10	10.11
Totals for Client	VIRGIN AMERICA				328.00	10.01	0.10	10.11

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN	TANG,KOLIN		09/25/2019	70.00	1.27	0.00	1.27
Transaction - Display Document	VIRGIN	TANG,KOLIN		09/25/2019	1260.00	22.84	0.00	22.84
Totals for Spec Offer	VIRGIN	TANG,KOLIN		09/25/2019	1330.00	24.11	0.00	24.11
Totals for Day	VIRGIN	TANG,KOLIN		09/25/2019	1330.00	24.11	0.00	24.11
Transaction - Citator	VIRGIN	TANG,KOLIN		09/26/2019	70.00	1.27	0.00	1.27
Transaction - Display Document	VIRGIN	TANG,KOLIN		09/26/2019	1015.00	18.40	0.00	18.40
Transaction - Search	VIRGIN	TANG,KOLIN		09/26/2019	752.00	13.63	0.00	13.63
Totals for Spec Offer	VIRGIN	TANG,KOLIN		09/26/2019	1837.00	33.30	0.00	33.30
Totals for Day	VIRGIN	TANG,KOLIN		09/26/2019	1837.00	33.30	0.00	33.30
Totals for User	VIRGIN	TANG,KOLIN			3167.00	57.41	0.00	57.41
Totals for Client	VIRGIN				3167.00	57.41	0.00	57.41

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Transaction - Citator	VIRGIN	ROBERTS,JOHN		10/03/2019	70.00	1.37	0.01	1.38
Transaction - Display Document	VIRGIN	ROBERTS,JOHN		10/03/2019	420.00	8.21	0.08	8.29
Transaction - Search	VIRGIN	ROBERTS,JOHN		10/03/2019	846.00	16.53	0.17	16.70
Totals for Spec Offer	VIRGIN	ROBERTS,JOHN		10/03/2019	1336.00	26.11	0.26	26.37
Totals for Day	VIRGIN	ROBERTS,JOHN		10/03/2019	1336.00	26.11	0.26	26.37
Transaction - Citator	VIRGIN	ROBERTS,JOHN		10/04/2019	70.00	1.37	0.01	1.38
Transaction - Display Document	VIRGIN	ROBERTS,JOHN		10/04/2019	595.00	11.63	0.12	11.74
Transaction - Search	VIRGIN	ROBERTS,JOHN		10/04/2019	752.00	14.70	0.15	14.84
Totals for Spec Offer	VIRGIN	ROBERTS,JOHN		10/04/2019	1417.00	27.69	0.28	27.97
Totals for Day	VIRGIN	ROBERTS,JOHN		10/04/2019	1417.00	27.69	0.28	27.97
Transaction - Citator	VIRGIN	ROBERTS,JOHN		10/07/2019	70.00	1.37	0.01	1.38
Transaction - Display Document	VIRGIN	ROBERTS,JOHN		10/07/2019	594.00	11.61	0.12	11.72
Transaction - Search	VIRGIN	ROBERTS,JOHN		10/07/2019	376.00	7.35	0.07	7.42
Totals for Spec Offer	VIRGIN	ROBERTS,JOHN		10/07/2019	1040.00	20.32	0.20	20.53
Totals for Day	VIRGIN	ROBERTS,JOHN		10/07/2019	1040.00	20.32	0.20	20.53
Transaction - Citator	VIRGIN	ROBERTS,JOHN		10/08/2019	35.00	0.68	0.01	0.69
Transaction - Display Document	VIRGIN	ROBERTS,JOHN		10/08/2019	490.00	9.58	0.10	9.67
Totals for Spec Offer	VIRGIN	ROBERTS,JOHN		10/08/2019	525.00	10.26	0.10	10.36
Totals for Day	VIRGIN	ROBERTS,JOHN		10/08/2019	525.00	10.26	0.10	10.36
Totals for User	VIRGIN	ROBERTS,JOHN			4318.00	84.39	0.84	85.23
Totals for Client	VIRGIN				4318.00	84.39	0.84	85.23
Transaction - Display Document	VIRGIN	TANG,KOLIN		10/03/2019	385.00	7.52	0.00	7.52
Transaction - Search	VIRGIN	TANG,KOLIN		10/03/2019	94.00	1.84	0.00	1.84
Totals for Spec Offer	VIRGIN	TANG,KOLIN		10/03/2019	479.00	9.36	0.00	9.36
Totals for Day	VIRGIN	TANG,KOLIN		10/03/2019	479.00	9.36	0.00	9.36
Transaction - Citator	VIRGIN	TANG,KOLIN		10/04/2019	140.00	2.74	0.00	2.74
Transaction - Display Document	VIRGIN	TANG,KOLIN		10/04/2019	1715.00	33.52	0.00	33.52
Transaction - Search	VIRGIN	TANG,KOLIN		10/04/2019	188.00	3.67	0.00	3.67
Totals for Spec Offer	VIRGIN	TANG,KOLIN		10/04/2019	2043.00	39.93	0.00	39.93
Totals for Day	VIRGIN	TANG,KOLIN		10/04/2019	2043.00	39.93	0.00	39.93
Transaction - Citator	VIRGIN	TANG,KOLIN		10/06/2019	35.00	0.68	0.00	0.68
Transaction - Display Document	VIRGIN	TANG,KOLIN		10/06/2019	595.00	11.63	0.00	11.63
Transaction - Search	VIRGIN	TANG,KOLIN		10/06/2019	188.00	3.67	0.00	3.67
Totals for Spec Offer	VIRGIN	TANG,KOLIN		10/06/2019	818.00	15.99	0.00	15.99
Totals for Day	VIRGIN	TANG,KOLIN		10/06/2019	818.00	15.99	0.00	15.99
Totals for User	VIRGIN	TANG,KOLIN			3340.00	65.27	0.00	65.27
Totals for Client	VIRGIN				3340.00	65.27	0.00	65.27

150.50

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Spec Offer	VIRGIN			12/18/2019	409.00	14.71	0.15	14.85
Totals for Day	VIRGIN			12/18/2019	409.00	14.71	0.15	14.85
Totals for Spec Offer	VIRGIN			12/19/2019	350.00	12.59	0.13	12.71
Totals for Day	VIRGIN			12/19/2019	350.00	12.59	0.13	12.71
Totals for User	VIRGIN				759.00	27.29	0.27	27.57
Totals for Client	VIRGIN				759.00	27.29	0.27	27.57
Totals for Spec Offer	VIRGIN AMERICA		10055682	12/15/2019	562.00	20.21	0.20	20.41
Totals for Day	VIRGIN AMERICA		10055682	12/15/2019	562.00	20.21	0.20	20.41
Totals for Spec Offer	VIRGIN AMERICA		10055682	12/16/2019	763.00	27.44	0.27	27.71
Totals for Day	VIRGIN AMERICA		10055682	12/16/2019	763.00	27.44	0.27	27.71
Totals for User	VIRGIN AMERICA		10055682		1325.00	47.64	0.48	48.12
Totals for Client	VIRGIN AMERICA				1325.00	47.64	0.48	48.12
Totals for Spec Offer	VIRGIN EMPLOYMENT		10055689	12/17/2019	0.00	0.00	0.00	0.00
Totals for Day	VIRGIN EMPLOYMENT		10055689	12/17/2019	0.00	0.00	0.00	0.00
Totals for Spec Offer	VIRGIN EMPLOYMENT		10055689	12/18/2019	35.00	1.26	0.00	1.26
Totals for Day	VIRGIN EMPLOYMENT		10055689	12/18/2019	35.00	1.26	0.00	1.26
Totals for Spec Offer	VIRGIN EMPLOYMENT		10055689	12/19/2019	562.00	20.21	0.00	20.21
Totals for Day	VIRGIN EMPLOYMENT		10055689	12/19/2019	562.00	20.21	0.00	20.21
Totals for Spec Offer	VIRGIN EMPLOYMENT		10055689	12/24/2019	35.00	1.26	0.00	1.26
Totals for Day	VIRGIN EMPLOYMENT		10055689	12/24/2019	35.00	1.26	0.00	1.26
Totals for User	VIRGIN EMPLOYMENT		10055689		632.00	22.73	0.00	22.73
Totals for Client	VIRGIN EMPLOYMENT				632.00	22.73	0.00	22.73

98.42

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Spec Offer	VIRGIN	ROBERTS,JOHN		08/11/2020	1445.00	13.17	0.13	13.30
Totals for Day	VIRGIN	ROBERTS,JOHN		08/11/2020	1445.00	13.17	0.13	13.30
Totals for User	VIRGIN	ROBERTS,JOHN			1445.00	13.17	0.13	13.30
Totals for Client	VIRGIN				1445.00	13.17	0.13	13.30
Totals for Spec Offer	VIRGIN	TANG,KOLIN		08/07/2020	344.00	3.13	0.00	3.13
Totals for Day	VIRGIN	TANG,KOLIN		08/07/2020	344.00	3.13	0.00	3.13
Totals for Spec Offer	VIRGIN	TANG,KOLIN		08/11/2020	301.00	2.74	0.00	2.74
Totals for Day	VIRGIN	TANG,KOLIN		08/11/2020	301.00	2.74	0.00	2.74
Totals for Spec Offer	VIRGIN	TANG,KOLIN		08/12/2020	2522.00	22.98	0.00	22.98
Totals for Day	VIRGIN	TANG,KOLIN		08/12/2020	2522.00	22.98	0.00	22.98
Totals for Spec Offer	VIRGIN	TANG,KOLIN		08/13/2020	1777.00	16.19	0.00	16.19
Totals for Day	VIRGIN	TANG,KOLIN		08/13/2020	1777.00	16.19	0.00	16.19
Totals for Spec Offer	VIRGIN	TANG,KOLIN		08/14/2020	129.00	1.18	0.00	1.18
Totals for Day	VIRGIN	TANG,KOLIN		08/14/2020	129.00	1.18	0.00	1.18
Totals for User	VIRGIN	TANG,KOLIN			5073.00	46.23	0.00	46.23
Totals for Client	VIRGIN				5073.00	46.23	0.00	46.23
								59.53

Usage Type Desc	Client	User Name	User #	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Spec Offer	VIRGIN AMERICA	MILLER,JIM	10055682	01/12/2021	396.00	8.36	0.08	8.45
Totals for Day	VIRGIN AMERICA	MILLER,JIM	10055682	01/12/2021	396.00	8.36	0.08	8.45
Totals for User	VIRGIN AMERICA	MILLER,JIM	10055682		396.00	8.36	0.08	8.45
Totals for Client	VIRGIN AMERICA				396.00	8.36	0.08	8.45

Client	User Name	Day	Standard Charge	Special Pricing Charge	Total Charge
VIRGIN	MILLER,JIM	05/26/2022	645.00	6.40	6.47
VIRGIN	MILLER,JIM	05/26/2022	645.00	6.40	6.47
VIRGIN	MILLER,JIM		645.00	6.40	6.47
VIRGIN			645.00	6.40	6.47
VIRGIN BERNSTEIN	TANG,KOLIN	05/08/2022	130.00	1.29	1.29
VIRGIN BERNSTEIN	TANG,KOLIN	05/08/2022	130.00	1.29	1.29
VIRGIN BERNSTEIN	TANG,KOLIN	05/13/2022	65.00	0.65	0.65
VIRGIN BERNSTEIN	TANG,KOLIN	05/13/2022	65.00	0.65	0.65
VIRGIN BERNSTEIN	TANG,KOLIN	05/16/2022	65.00	0.65	0.65
VIRGIN BERNSTEIN	TANG,KOLIN	05/16/2022	65.00	0.65	0.65
VIRGIN BERNSTEIN	TANG,KOLIN	05/17/2022	130.00	1.29	1.29
VIRGIN BERNSTEIN	TANG,KOLIN	05/17/2022	130.00	1.29	1.29
VIRGIN BERNSTEIN	TANG,KOLIN		390.00	3.87	3.87
VIRGIN BERNSTEIN			390.00	3.87	3.87
					10.34

Client	User Name	Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
VIRGIN AMERICA	MILLER,JIM	06/26/2022	0.00	0.00	0.00	0.00
VIRGIN AMERICA	MILLER,JIM	06/26/2022	1690.00	10.28	0.10	10.38
VIRGIN AMERICA	MILLER,JIM	06/26/2022	1505.00	9.15	0.09	9.24
VIRGIN AMERICA	MILLER,JIM	06/26/2022	3195.00	19.43	0.19	19.63
VIRGIN AMERICA	MILLER,JIM	06/26/2022	3195.00	19.43	0.19	19.63
VIRGIN AMERICA	MILLER,JIM	06/27/2022	1170.00	7.12	0.07	7.19
VIRGIN AMERICA	MILLER,JIM	06/27/2022	860.00	5.23	0.05	5.28
VIRGIN AMERICA	MILLER,JIM	06/27/2022	2030.00	12.35	0.12	12.47
VIRGIN AMERICA	MILLER,JIM	06/27/2022	2030.00	12.35	0.12	12.47
VIRGIN AMERICA	MILLER,JIM	06/29/2022	520.00	3.16	0.03	3.19
VIRGIN AMERICA	MILLER,JIM	06/29/2022	645.00	3.92	0.04	3.96
VIRGIN AMERICA	MILLER,JIM	06/29/2022	1165.00	7.09	0.07	7.16
VIRGIN AMERICA	MILLER,JIM	06/29/2022	1165.00	7.09	0.07	7.16
VIRGIN AMERICA	MILLER,JIM		6390.00	38.86	0.39	39.25
VIRGIN AMERICA			6390.00	38.86	0.39	39.25
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D	06/23/2022	0.00	0.00	0.00	0.00
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D	06/23/2022	1105.00	6.72	0.07	6.79
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D	06/23/2022	3655.00	22.23	0.22	22.45
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D	06/23/2022	4760.00	28.95	0.29	29.24
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D	06/23/2022	4760.00	28.95	0.29	29.24
VIRGIN/BERNSTEIN	FINLAY,SYDNEY D		4760.00	28.95	0.29	29.24
VIRGIN/BERNSTEIN			4760.00	28.95	0.29	29.24
VIRGIN BERNSTEIN	TANG,KOLIN	06/23/2022	0.00	0.00	0.00	0.00
VIRGIN BERNSTEIN	TANG,KOLIN	06/23/2022	4225.00	25.70	0.00	25.70
VIRGIN BERNSTEIN	TANG,KOLIN	06/23/2022	3440.00	20.92	0.00	20.92
VIRGIN BERNSTEIN	TANG,KOLIN	06/23/2022	7665.00	46.62	0.00	46.62
VIRGIN BERNSTEIN	TANG,KOLIN	06/23/2022	7665.00	46.62	0.00	46.62
VIRGIN BERNSTEIN	TANG,KOLIN		7665.00	46.62	0.00	46.62
VIRGIN BERNSTEIN			7665.00	46.62	0.00	46.62

115.11

Client	User Name	Day	Standard Charge	Special Pricing Charge	Total Charge
VIRGIN	TANG,KOLIN	07/18/2022	0.00	0.00	0.00
VIRGIN	TANG,KOLIN	07/18/2022	1323.00	15.95	16.11
VIRGIN	TANG,KOLIN	07/18/2022	1290.00	15.55	15.71
VIRGIN	TANG,KOLIN	07/18/2022	2613.00	31.50	31.82
VIRGIN	TANG,KOLIN	07/18/2022	2613.00	31.50	31.82
VIRGIN	TANG,KOLIN		2613.00	31.50	31.82
VIRGIN	YAMASAKI,CASEY	07/12/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/12/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/12/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/13/2022	455.00	5.49	5.54
VIRGIN	YAMASAKI,CASEY	07/13/2022	430.00	5.18	5.24
VIRGIN	YAMASAKI,CASEY	07/13/2022	885.00	10.67	10.78
VIRGIN	YAMASAKI,CASEY	07/13/2022	885.00	10.67	10.78
VIRGIN	YAMASAKI,CASEY	07/14/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/14/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/14/2022	325.00	3.92	3.96
VIRGIN	YAMASAKI,CASEY	07/15/2022	260.00	3.13	3.17
VIRGIN	YAMASAKI,CASEY	07/15/2022	260.00	3.13	3.17
VIRGIN	YAMASAKI,CASEY	07/15/2022	260.00	3.13	3.17
VIRGIN	YAMASAKI,CASEY		1795.00	21.64	21.86
VIRGIN			4408.00	53.14	53.67

Internal Copying Report

(MS - Single Matter)

Matter - Bernstein - Virgin

Matter No. 00187

Date Range Query	Count	Amt.	Total
08/01/2017 3/15/2023	5921	\$ 0.25	\$1,480.25