

EXHIBIT 8

EXHIBIT 8*In re Twitter Inc. Securities Litigation*, No. 4:16-cv-05314-JST (SK)

Robbins Geller Rudman & Dowd LLP
Detail of Expenses
Inception – January 7, 2022

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/21/15	DANIEL DROSMAN	INVESTIGATORS	\$4,984.75	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 09/01-30/15
11/24/15	DANIEL DROSMAN	INVESTIGATORS	\$3,638.40	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 10/01-31/15
01/28/16	DANIEL DROSMAN	INVESTIGATORS	\$1,138.55	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 11/01-12/31/15
02/24/16	DANIEL DROSMAN	INVESTIGATORS	\$10,989.75	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES 01/01-31/16
03/17/16	DANIEL DROSMAN	INVESTIGATORS	\$10,389.45	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 02/01-29/16
04/11/16	DANIEL DROSMAN	INVESTIGATORS	\$1,646.95	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 03/01-31/16
10/19/16	DANIEL DROSMAN	INVESTIGATORS	\$2,205.85	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 09/01-30/16
01/16/17	DANIEL DROSMAN	INVESTIGATORS	\$92.40	L.R. HODGES & ASSOCIATES, LTD. SVC CHARGES FROM 12/01-31/16
11/10/17	DANIEL DROSMAN	CONSULTANTS	\$19,712.50	TASTA GROUP dba CALIBER ADVISORS, INC.: PROF SERVICE CHARGES THROUGH 10/31/17
11/29/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$28.98	11/29/16 UBER FOR TERRY KOELBL AND DAN DROSMAN IN SAN DIEGO TO MEET WITH REPORTER NICK BILTON

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$33.11	11/29/16 UBER FOR TERRY KOELBL AND DAN DROSMAN IN LOS ANGELES TO MEET WITH REPORTER NICK BILTON
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$19.00	AMTRAK TICKET #3343859032592 PASSENGER RAIL EXCHANGE RECEIPT 11/29/16 TRANSPORTATION FOR TERRY KOELBL AND DAN DROSMAN FROM SAN DIEGO TO LA TO MEET WITH REPORTER NICK BILTON
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$19.00	AMTRAK TICKET #3344493082068 PASSENGER RAIL EXCHANGE RECEIPT 11/29/16 TRANSPORTATION FOR TERRY KOELBL AND DAN DROSMAN FROM SAN DIEGO TO LA TO MEET WITH REPORTER NICK BILTON
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$74.00	AMTRAK TICKET #3347274033002 PASSENGER RAIL 11/29/16 TRANSPORTATION FOR TERRY KOELBL AND DAN DROSMAN FROM SAN DIEGO TO LA TO MEET WITH REPORTER NICK BILTON
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$56.00	AMTRAK TICKET #3344493082175 PASSENGER RAIL 11/29/16 TRANSPORTATION FOR TERRY KOELBL AND DAN DROSMAN FROM LAX TO SAN DIEGO TO MEET WITH REPORTER NICK BILTON
11/30/16	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$45.00	AMTRAK TICKET #3340733038662 PASSENGER RAIL TRANSPORTATION FOR TERRY KOELBL AND DAN DROSMAN FROM SAN DIEGO TO LA TO MEET WITH REPORTER NICK BILTON
12/20/16	DANIELLE S. MYERS	OUT OF TOWN TRANSP/PARKING	\$293.84	SW AIR TICKET #5262472523646 SAN/OAK 12/22/16 MYERS/DANIELLE TRAVEL RE LEAD PLAINTIFF HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/22/16	DANIELLE S. MYERS	OUT OF TOWN TRANSP/PARKING	\$7.15	12/22/16 UBER TO AIRPORT FOR LEAD PLAINTIFF HEARING
12/23/16	DANIELLE S. MYERS	OUT OF TOWN TRANSP/PARKING	\$34.59	12/22/16 UBER IN SAN FRANCISCO RE LEAD PLAINTIFF HEARING
12/23/16	DANIELLE S. MYERS	OUT OF TOWN TRANSP/PARKING	\$8.22	12/22/16 UBER IN SAN FRANCISCO FOR LEAD PLAINTIFF HEARING
12/23/16	DANIELLE S. MYERS	OUT OF TOWN TRANSP/PARKING	\$7.30	12/22/16 UBER FOR LEAD PLAINTIFF HEARING IN SAN FRANCISCO
09/12/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	UNITED AIRLINES SAN/SFO 10/03/17 DROSMAN ECONOMY PLUS AIRFARE FROM SAN DIEGO TO SAN FRANCISCO RE MOTION TO DISMISS HEARING
09/27/17	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$27.00	UNITED AIRLINES SFO SAN 10/05/17 TORRES ECONOMY PLUS TO/FROM SAN FRANCISCO FOR OPPOSITION TO MOTION TO DISMISS HEARING
09/27/17	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$29.00	UNITED AIRLINES SAN SFO 10/03/17 TORRES ECONOMY PLUS TO/FROM SAN FRANCISCO FOR OPPOSITION TO MOTION TO DISMISS HEARING
10/03/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$29.80	10/03/17 UBER TO SAN DIEGO AIRPORT RE MOTION TO DISMISS HEARING
10/03/17	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268770177586 SAN/SFO 10/03/17 CONN/SUSANNAH TRAVEL FOR HEARING ON MOTION TO DISMISS IN SAN FRANCISCO
10/04/17	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$242.98	SW AIR #5268770630844 SAN SFO 10/03/17 TORRES/MICHAEL FLIGHT RE MOTION TO DISMISS HEARING
10/04/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268770630690 SAN/SFO 10/03/17 DROSMAN/DANIEL AIRFARE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				FROM SAN DIEGO TO SAN FRANCISCO RE MOTION TO DISMISS HEARING
10/04/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$16.85	YELLOW CAB SAN FRANCISCO CA 10/03/17 CAB FARE IN SAN FRANCISCO RE MOTION TO DISMISS HEARING
10/04/17	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$9.14	REDUCED BY \$1.00 10/03/17 UBER WHILE IN SAN FRANCISCO FOR HEARING ON MOTION TO DISMISS
10/04/17	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$50.95	REDUCED BY \$10.19 BUSINESS EXPENSE FREMONT CA 10/03/17 CAB FARE FROM AIRPORT TO HOTEL WHILE IN SAN FRANCISCO FOR HEARING ON MOTION TO DISMISS
10/04/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$242.98	SW AIR TICKET #5268770630780 SAN/SFO 10/03/17 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR MOTION TO DISMISS HEARING
10/04/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$9.83	10/04/17 UBER TO/FROM HOTEL WITH DAN DROSMAN AND MIKE TORRES
10/04/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$45.64	10/03/17 UBER TO HOTEL WITH DAN DROSMAN AND MIKE TORRES
10/05/17	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$9.00	REDUCED BY \$6.00 10/05/17 CAB REIMB: TRIP TO SAN FRANCISCO, CA FOR HEARING ON MOTION TO DISMISS
10/05/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$30.80	10/05/17 UBER FROM OFFICE TO COURTHOUSE WITH MIKE TORRES, COHN, KOELBL AND DAN DROSMAN
10/06/17	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$120.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 10/05/17 AIRPORT PARKING
10/06/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268771431959 SFO/SAN 10/05/17 CONN/SUSANNAH AIRFARE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				FROM SAN FRANCISCO TO SAN DIEGO RE MOTION TO DISMISS
10/06/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268771431957 SFO/SAN 10/05/17 DROSMAN/DANIEL AIRFARE FROM SAN FRANCISCO TO SAN DIEGO RE MOTION TO DISMISS
10/06/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268771431956 SFO/SAN 10/05/17 TORRES/MICHAEL AIRFARE FROM SAN FRANCISCO TO SAN DIEGO RE MOTION TO DISMISS
10/06/17	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5268771431958 SFO/SAN 10/05/17 KOELBL/TERRY AIRFARE FROM SAN FRANCISCO TO SAN DIEGO RE MOTION TO DISMISS
10/06/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$84.80	10/05/17 UBER FROM SF OFFICE TO AIRPORT WITH MIKE TORRES, COHN, KOELBL AND DAN DROSMAN
10/06/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$29.99	10/05/17 UBER FROM COURTHOUSE WITH MIKE TORRES, CONN, KOELBL AND DAN DROSMAN
10/06/17	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$130.00	SAN DIEGO COUNTY RAA CA 10/05/17 PARKING DURING TRAVEL TO SAN FRANCISCO FOR MOTION TO DISMISS HEARING
01/04/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$485.96	SOUTHWEST AIRLINES TKT #5268798335231 SAN/SFO/SAN 01/17/18 DROSMAN/DANIEL ROUND TRIP AIRFARE RE CMC HEARING
01/04/18	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$485.96	SOUTHWEST AIRLINES TKT #5268798335034 SAN/SFO/SAN 01/17/18 CONN/SUSANNAH ROUNDTRIP TRAVEL FOR CASE MANAGEMENT CONFERENCE
01/17/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$37.05	01/16/18 UBER IN SAN FRANCISCO RE CMC HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/17/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$11.83	01/16/18 UBER IN SAN FRANCISCO RE CMC HEARING
01/17/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$8.87	01/16/18 UBER IN SAN FRANCISCO RE CMC HEARING
01/18/18	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$8.41	REDUCED BY \$3.00 01/17/18 UBER IN SAN FRANCISCO FOR CASE MANAGEMENT CONFERENCE
01/18/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$85.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 01/16/18-01/17/18 PARKING AT SAN DIEGO AIRPORT RE CMC HEARING
01/18/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$33.23	01/17/18 UBER IN SAN FRANCISCO RE CMC HEARING
02/09/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$485.96	SOUTHWEST AIRLINES TKT #5261411834957 SAN/SFO/SAN 03/20/18 03/21/18 DROSMAN/DANIEL ROUNDTRIP AIRFARE RE CMC HEARING (PARTIAL CREDIT OF \$242.98)
02/13/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$242.98	SOUTHWEST AIRLINES TKT #5261413119073 SFO/SAN 03/21/18 SAHAM/SCOTT FLIGHT FOR CMC
02/13/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$318.30	CORPORATE TRAVELER VX TKT #9847043410400 SAN/SFO 03/21/18 SAHAM/SCOTT FLIGHT FOR CMC
03/17/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$489.96	SW AIR TICKET #5261425553908 SAN/SFO/SAN 03/20/18 AND 03/21/18 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR CMC (PARTIAL CREDIT OF \$244.98)
03/20/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$31.83	03/20/18 UBER TO AIRPORT RE STATUS CONFERENCE
03/21/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$264.30	UNITED AIRLINES TKT #01623909444301 SAN/SFO 03/20/18 AIRFARE FOR TERRY KOELBL RE STATUS CONFERENCE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/21/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$264.30	UNITED AIRLINES TKT #01623909444290 SAN/SFO 03/20/18 DROSMAN/DANIEL AIRFARE RE STATUS CONFERENCE
03/21/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(242.98)	SW AIR TKT #5265579451499 SAN/SFO 03/20/18 DROSMAN/DANIEL AIRFARE REFUND RE STATUS CONFERENCE (PARTIAL CREDIT OF \$485.96)
03/21/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$11.70	03/21/18 UBER IN SAN FRANCISCO RE STATUS CONFERENCE
03/21/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$59.15	CREATIVE SAN FRANCISCO CA 03/21/18 GROUND TRANSPORTATION FOR CMC
03/21/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$12.41	03/21/18 UBER FOR CMC
03/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$9.47	03/21/18 UBER IN SF TO/FROM OFFICE TRAVEL TO SAN FRANCISCO FOR CMC
03/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$12.35	03/20/18 UBER IN SF TO/FROM OFFICE TRAVEL TO SAN FRANCISCO FOR CMC
03/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.38	03/20/18 UBER FROM SFO AIRPORT TO HOTEL FOR DROSMAN, KOELBL TRAVEL TO SAN FRANCISCO FOR CMC
03/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(244.98)	SW AIR TICKET #5265579451491 03/21/18 SFO/SAN KOELBL/TERRY ROBERT TRAVEL FROM SAN FRANCISCO FOR CMC (PARTIAL CREDIT OF \$489.96)
03/22/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$32.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 03/21/18 AIRPORT PARKING FOR CMC
03/22/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$85.00	SAN DIEGO COUNTY RAA CA 03/20/18 TO 03/21/18 PARKING FOR T. KOELBL AND DAN DROSMAN DURING TRAVEL TO SAN FRANCISCO FOR CMC

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/22/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$73.01	03/21/18 UBER TO AIRPORT FOR DROSMAN, KOELBL, SAHAM TRAVEL TO SAN FRANCISCO FOR CMC
03/25/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$1,099.40	REDUCED BY \$267.90 CORPORATE TRAVELER #00170604221082 PHL SAN 04/05/18 SAHAM/SCOTT AIR TRAVEL FOR BETTS DEPO
03/28/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$1,210.20	REDUCED BY \$334.00 CORPORATE TRAVELER #0017061474001 SAN PHL 04/03/18 SCOTT SAHAM AIR TRAVEL FOR BETTS DEPO
04/02/18	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$2,167.93	04/02-05/18 MAIN CABIN AIRFARE AND PREFERRED SEAT REIMB: TRAVEL TO PHILADELPHIA FOR CLIENT DEPOSITION (NEIPF)
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$36.12	VERIFONE TRANSPORTATION LONG ISLAND CITY NY 04/03/18 GROUND TRANSPORTATION FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$14.55	04/04/18 UBER FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$5.00	04/04/18 UBER FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$34.05	04/04/18 UBER FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$47.38	REDUCED BY \$10.00 04/04/18 UBER FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/04/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$2.00	04/04/18 UBER FOR BETTS DEPO AND PREP SESSION AT THE FUND OFFICE
04/06/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$96.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 04/05/18 AIRPORT PARKING RE BETTS DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/18/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$448.40	CORPORATE TRAVELER UA TKT #01671470148165 SAN/SFO/SAN 07/11/18 & 07/12/18 SAHAM/SCOTT TRAVEL FOR CMC
05/18/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$34.00	UNITED AIRLINES SFO/SAN 07/12/18 SAHAM ECONOMY PLUS PREFERRED SEAT UPGRADE RE TRAVEL FOR CMC
05/18/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$39.00	UNITED AIRLINES SAN/SFO 07/11/18 SAHAM ECONOMY PLUS PREFERRED SEAT UPGRADE RE TRAVEL FOR CMC
07/12/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$8.11	REDUCED BY \$5.00 07/12/18 UBER FOR CLASS HEARING
07/12/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$59.20	REDUCED BY \$14.80 CREATIVE SAN FRANCISCO CA 07/11/18 GROUND TRANSPORTATION FOR CLASS HEARING
07/13/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$34.01	07/12/18 UBER FOR CLASS HEARING
07/14/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 07/13/18 AIR PORT PARKING RE CLASS CERT HEARING
11/14/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$493.96	SW AIR TICKET #5262408266669 SAN/SFO/SAN 12/04/18 AND 12/06/18 LINDELL/NATHAN TRAVEL TO SAN FRANCISCO FOR YEH DEPOSITION
11/27/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262412487347 SAN/SFO/SAN 12/17/18 AND 12/18/18 LINDELL/NATHAN TRAVEL TO SAN FRANCISCO FOR YEH DEPOSITION
12/06/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TKT #5262415423333 SAN/SFO/SAN 12/19/18 & 12/20/18 KOELBL/TERRY TRAVEL TO SAN FRANCISCO FOR PRIVILEGE HEARING AND RIVINUS DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/06/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$22.99	SW AIR TICKET #5262415390037 SAN/OAK/SAN 12/09/18 AND 12/11/18 LINDELL/NATHAN TRAVEL CHANGED FLIGHT PRICE DIFFERENCE TO SAN FRANCISCO FOR YEH DEPOSITION
12/09/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$40.11	12/09/18 UBER FOR YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$5.00	12/10/18 UBER FOR YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$9.24	REDUCED BY \$1.00 X3HSO 12/09/18 UBER FOR YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$9.40	12/09/18 UBER FOR YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$11.23	12/09/18 UBER FOR YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$10.48	12/09/18 UBER FOR YEH DEPOSITION
12/11/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$528.00	CORPORATE TRAVELER #02772313609236 SAN SFO SAN 01/07/19 SAHAM/SCOTT AIR TRAVEL RE RIVINUS DEPO
12/11/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$40.51	REDUCED BY \$5.00 12/11/18 UBER FOR YEH DEPOSITION
12/11/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$8.35	REDUCED BY \$2.00 12/10/18 UBER FOR YEH DEPOSITION
12/11/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$10.70	REDUCED BY \$2.00 12/10/18 UBER FOR YEH DEPOSITION
12/12/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$96.00	SAN DIEGO COUNTY RAA CA 12/09/18 TO 12/11/18 PARKING WHILE TRAVELING TO SAN FRANCISCO FOR YEH DEPOSITION
12/12/18	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$10.00	REDUCED BY \$2.00 12/12/18 TAXI REIMB: TRAVELED TO LOS ANGELES FOR KENNEY DENG DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/12/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$85.89	REDUCED BY \$5.00 12/12/18 CAB FARE REIMB: TRAVEL TO L.A. FOR DEPOSITION OF K. DENG
12/12/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$112.50	CORPORATE TRAVELER AMTRAK TKT #3440733046176 12/11/18 & 12/12/18 TRAVEL TO LA FOR KENNY DENG DEPO
12/12/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$112.50	CORPORATE TRAVELER AMTRAK TKT #3440733046176 12/11/18 TO 12/12/18 ROUNDTRIP TRAIN FROM SAN DIEGO TO LAX RE DEJELO DEPOSITION
12/12/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$99.02	12/12/18 UBER FROM TRAIN STATION TO HOTEL RE DENG DEPOSITION
12/13/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$29.06	12/13/18 UBER FROM TRAIN STATION RE DENG DEPOSITION
12/18/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TKT #5262418685170 SAN/SFO/SAN 12/18/18 & 12/19/18 DROSMAN/DANIEL ROUNDTRIP AIRFARE RE DISCOVERY DISPUTE HEARING
12/18/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$37.37	REDUCED BY \$5.00 12/17/18 UBER FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH
12/19/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$71.89	12/18/18 UBER FROM AIRPORT TO HOTEL RE DISCOVERY DISPUTE HEARING
12/19/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$30.32	12/18/18 UBER FOR PRIVILEGE HEARING AND RIVINUS DEPO
12/19/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$30.90	12/19/18 UBER IN SAN FRANCISCO (COURT TO OFFICE WITH DROSMAN AND KINNON) FOR PRIVILEGE HEARING AND RIVINUS DEPO
12/19/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$30.02	12/19/18 UBER IN SAN FRANCISCO (OFFICE TO COURT WITH DROSMAN AND KINNON) FOR PRIVILEGE HEARING AND RIVINUS DEPO
12/19/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$6.89	REDUCED BY \$1.00 12/18/18 UBER FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/19/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$6.57	REDUCED BY \$1.00 12/18/18 UBER FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH
12/19/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$39.97	REDUCED BY \$5.00 12/19/18 UBER FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH
12/19/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$9.41	REDUCED BY \$1.00 12/19/18 UBER FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH
12/20/18	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$59.93	12/19-20/18 LYFT/UBER EXPENSE REIMB: TRAVEL TO SAN FRANCISCO; ATTEND D. RIVINUS DEPOSITION
12/20/18	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$503.96	SOUTHWEST FLIGHT SAN-SFO-SAN 12/19-20/18 TICKET #5262415423400 ATTEND DISCOVERY MOTION IN SAN FRANCISCO
12/20/18	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$(264.00)	CORPORATE TRAVELER #02772318758683 SFO SAN 01/08/19 SAHAM/SCOTT AIR TRAVEL RIVINUS DEPO PARTIAL REFUND
12/20/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 12/18/18-12/19/18 PARKING AT AIRPORT RE DISCOVERY DISPUTE HEARING
12/20/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$66.14	12/19/18 UBER FROM SAN FRANCISCO OFFICE TO AIRPORT RE DISCOVERY DISPUTE HEARING
12/20/18	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$96.00	SAN DIEGO COUNTY RAA CA 12/17/19-12/19/18 TRAVEL TO SF FOR PATEL DEPO AND DISCOVERY HEARING ON THE 19TH
12/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$33.24	12/20/18 UBER FROM SAN DIEGO AIRPORT TO HOME FOR PRIVILEGE HEARING AND RIVINUS DEPO
12/21/18	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$39.61	12/20/18 UBER TO AIRPORT WITH KINNON FOR PRIVILEGE HEARING AND RIVINUS DEPO
12/25/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$118.10	REDUCED BY \$223.10 CORPORATE TRAVELER UA TKT #01672343349515 SFO/SAN 02/01/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				DROSMAN/DANIEL AIRFARE RE C. POON DEPOSITION
12/25/18	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$118.10	REDUCED BY \$223.10 CORPORATE TRAVELER UA TKT #01672343349541 SFO/SAN 01/25/19 DROSMAN/DANIEL AIRFARE RE A. GARG DEPOSITION
01/04/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$533.96	SW AIR TICKET #5262423397902 SAN/SFO/SAN 01/07/19 AND 01/08/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DEJELO DEPO
01/07/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$60.48	ATLIN SAN FRANCISCO SAN FRANCISCO CA 01/07/19 GROUND TRANSPORTATION DEJELO DEPO
01/07/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$340.11	\$26.11 CABS; \$40.00 PARKING 01/07-08/19 AIRFARE (\$264.00) TRAVEL TO SAN FRANCISCO FOR DEJELO DEPOSITION
01/08/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$6.84	SAN FRANCISCO CA 01/08/19 GROUND TRANSPORTATION RE DEJELO DEPO
01/08/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$30.07	01/07/19 UBER TO HOTEL IN SAN FRANCISCO FOR DEJELO DEPO
01/08/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262424663556 SAN/SFO/SAN 01/22/19 AND 01/25/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR GARG DEPO (PARTIAL CREDIT OF \$251.98)
01/08/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262424762132 SAN/SFO/SAN 01/28/19 AND 01/29/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DEJELO DEPO (PARTIAL CREDIT OF \$251.98)
01/08/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$539.96	SW AIR TICKET #5262424663325 SAN/OAK/SAN 01/28/19 AND 01/29/19 LINDELL/NATHAN TRAVEL TO SF FOR OESTLIEN DEPO ON

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				JANUARY 29, 2018 (PARTIAL CREDIT OF \$269.98)
01/09/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 01/08/19 AIRPORT PARKING DEJELO DEPO
01/09/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$281.98	SW AIR #5262425216373 SFO SAN 01/08/19 SAHAM/SCOTT AIR TRAVEL DEJELO DEPO
01/09/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$281.98	SW AIR #5262425216372 SFO SAN 01/08/19 SCHLESIER/HEATHER GR AIR TRAVEL DEJELO DEPO
01/09/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA 01/07/19 TO 01/08/19 PARKING TRAVEL TO SAN FRANCISCO FOR DEJELO DEPO
01/09/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$49.23	01/08/19 UBER TO SAN FRANCISCO AIRPORT FOR DEJELO DEPO
01/17/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$251.98	SW AIR TKT #5262428507610 SAN/SFO 01/24/19 DROSMAN/DANIEL AIRFARE RE A. GARG DEPOSITION
01/22/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$28.84	01/22/19 UBER RE GARG DEPO
01/24/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$31.36	01/23/19 UBER RE GARG DEPO
01/24/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$11.14	01/23/19 UBER RE GARG DEPO
01/24/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$561.70	\$62.40 CABS REDUCED BY \$3.00 01/24-25/19 ALASKA/UNITED \$502.30 AIRFARE TRAVEL TO SAN FRANCISCO FOR GARG DEPOSITION
01/24/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$32.42	01/24/19 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO FOR DEPOSITION OF AKASH GARG
01/25/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$769.96	SW AIR TICKET #5262431574287 SAN/DEN/SAN 01/30/19 AND 02/01/19 LINDELL/NATHAN TRAVEL FOR ROETTER DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/26/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$90.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 01/24/19 TO 01/25/19 AIRPORT PARKING RE A. GARG DEPOSITION
01/26/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$49.43	01/25/19 UBER IN SAN FRANCISCO TO AIRPORT RE A. GARG DEPOSITION
01/26/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$23.29	01/25/19 UBER FROM SAN DIEGO AIRPORT TO LA JOLLA RE GARG DEPO
01/27/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$209.31	CORPORATE TRAVELER TICKET #01672438367806 UA SFO/SAN 01/25/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR GARG DEPO
01/27/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$44.00	UNITED AIRLINES PREFERRED SEAT UPGRADE SFO/SAN 01/25/19 TERRY KOELBL ECONOMY PLUS TRAVEL TO SAN FRANCISCO FOR GARG DEPO
01/27/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(251.98)	SW AIR TICKET #5262424663556 SAN/SFO/SAN 01/22/18 AND 01/25/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR GARG DEPO (PARTIAL CREDIT OF \$503.96)
01/28/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$324.60	\$54.72 CABS 01/28-29/19 UNITED AIRLINES \$269.98: TRAVEL TO SAN FRANCISCO, CA FOR OESTLIEN DEPOSITION
01/29/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$118.10	REDUCED BY \$183.20 CORPORATE TRAVELER UA TKT #01672443503846 SAN/SFO 01/31/19 DROSMAN/DANIEL AIRFARE RE C. POON DEPOSITION
01/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$32.30	01/28/19 UBER FOR OESTLIEN DEPO
01/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.00	SDIA AIRPORT PARKING SAN DIEGO CA 01/28/19 TO 01/29/19 TRAVEL TO SAN FRANCISCO FOR OESTLIEN DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/30/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$209.31	CORPORATE TRAVELER TICKET #01672449492195 UA SFO/SAN 01/29/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR OESTLIEN DEPO
01/30/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$37.00	UNITED AIRLINES PREFERRED SEAT UPGRADE SFO/SAN 01/29/19 TERRY KOELBL ECONOMY PLUS TRAVEL TO SAN FRANCISCO FOR OESTLIEN DEPO
01/30/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(251.98)	SW AIR TICKET #5262424762132 SFO/SAN 01/28/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR OESTLIEN DEPO (PARTIAL CREDIT OF \$503.96)
01/30/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$48.44	01/29/19 UBER RE OESTLIEN DEPO
01/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$(269.98)	SW AIR TICKET #5262424663325 SAN/OAK/SAN 01/28/19 AND 01/29/19 LINDELL/NATHAN TRAVEL TO SF FOR OESTLIEN DEPOSITION (PARTIAL CREDIT OF \$539.96)
01/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$209.31	CORPORATE TRAVELER TICKET #01672449492151 UA SFO/SAN 01/29/19 LINDELL/NATHAN TRAVEL TO SF FOR OESTLIEN DEPOSITION
01/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$37.00	UNITED AIRLINES PREFERRED SEAT UPGRADE SFO/SAN 01/29/19 NATHAN LINDELL ECONOMY PLUS TRAVEL TO SF FOR OESTLIEN DEPOSITION
01/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 01/28/19 TO 01/29/19 PARKING AT AIRPORT TRAVEL TO SF FOR OESTLIEN DEPOSITION
01/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$31.17	01/28/19 LYFT RE OESTLIEN DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/31/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$458.60	CORPORATE TRAVELER RECLASS CK# 140446 DATED 2/28/19 #01672452989351 SAN SFO SAN 02/21/19-2/22/19 RE JOHNSEN DEPOSITION
01/31/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$11.08	01/31/19 UBER RE CELIA POON DEPOSITION
01/31/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$540.30	01/30/19-02/01/19 AIRFARE REIMB: UPCOMING TRAVEL TO SAN FRANCISCO TO ATTEND CELIA POON DEPOSITION (\$264.00 SAN/SFO; \$229.30 SFO/SAN; \$47.00 ECONOMY SEAT UPGRADE)
01/31/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$144.60	REDUCED BY \$101.70 CORPORATE TRAVELER UA TKT #01672453848822 SAN/SFO 02/12/19 DROSMAN/DANIEL AIRFARE RE A. MESSINGER DEPOSITION
01/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$144.60	REDUCED BY \$156.70 CORPORATE TRAVELER NON REFUNDABLE TICKET #01672453848870 UA SAN/SFO 02/12/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR MESSINGER DEPO
01/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$32.61	01/31/19 UBER FROM SFO AIRPORT TO SF OFFICE FOR POON DEPO
01/31/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$6.76	REDUCED BY \$2.00 01/30/19 LYFT RE ROETTER DEPOSITION
01/31/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$6.76	REDUCED BY \$2.00 01/30/19 LYFT RE ROETTER DEPOSITION
01/31/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$7.46	REDUCED BY \$3.00 01/30/19 LYFT RE ROETTER DEPOSITION
02/01/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$34.84	01/31/19 UBER FROM SFO TO OFFICE RE CELIA POON DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.00	SDIA AIRPORT PARKING SAN DIEGO CA 01/31/19 TO 02/01/19 TRAVEL TO SAN FRANCISCO FOR POON DEPO
02/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$11.85	REDUCED BY \$2.00 01/31/19 LYFT RE ROETTER DEPOSITION
02/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$7.20	REDUCED BY \$2.00 01/31/19 LYFT RE ROETTER DEPOSITION
02/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$7.93	REDUCED BY \$2.00 01/31/19 LYFT RE ROETTER DEPOSITION
02/01/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$251.98	SW AIR TKT #5262434291288 SFO/SAN 02/13/19 DROSMAN/DANIEL AIRFARE RE A. MESSINGER DEPOSITION
02/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$209.30	UNITED AIRLINES TICKET #0162436482775 SAN/SFO 01/31/19 KOELBL/TERRY (DIRECT PURCHASE) TRAVEL TO SAN FRANCISCO FOR POON DEPO
02/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$251.98	SW AIR TICKET #5262434291214 SFO/SAN 02/13/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR MESSINGER DEPO
02/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$38.00	UNITED AIRLINES BUNDLE PACKAGE UPGRADE SAN/SFO 01/31/19 TRAVEL TO SAN FRANCISCO FOR POON DEPO
02/01/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$209.31	CORPORATE TRAVELER UA SFO/SAN 01/29/19 ECONOMY TICKET #0167244949224 AIRFARE RE OESTLIEN DEPOSITION
02/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$100.00	REDUCED BY \$12.00 UNITED AIRLINES UPGRADE CHARGE SFO/SAN 02/01/19 TERRY KOELBL PREMIUM TRAVEL TO SAN FRANCISCO FOR POON DEPO
02/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$214.30	CORPORATE TRAVELER TICKET #01672461639575 UA SFO/SAN 02/01/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR POON DEPO
02/02/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$245.01	HERTZ CAR RENTAL FOR LINDELL/NATHAN IN DENVER COLORADO 01/30/19 TO 02/01/19 TRAVEL TO BOULDER COLORADO FOR ROETTER DEPOSITION
02/02/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$96.00	SAN DIEGO COUNTY RAA CA 01/30/19 TO 02/01/19 TRAVEL TO BOULDER COLORADO FOR ROETTER DEPOSITION
02/02/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$11.85	01/31/19 LYFT RE ROETTER DEPOSITION
02/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$73.02	02/01/19 UBER RE POON DEPO
02/09/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$29.20	HERTZ TOLL CHARGE-AT MESA AZ RENTAL DATE 01/30/19 TO 02/01/19 (PLATE PASS FOR TOLL CHARGE) TRAVEL TO BOULDER COLORADO FOR ROETTER DEPOSITION
02/12/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262438427423 SAN/SFO/SAN 02/21/19 AND 02/22/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR JOHNSEN DEPO
02/12/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$58.09	02/12/19 UBER IN SAN FRANCISCO RE MESSINGER DEPO
02/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$16.47	02/13/19 UBER RE MESSINGER DEPO
02/14/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$70.29	02/13/19 UBER IN SAN FRANCISCO RE MESSINGER DEPO
02/14/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 02/12/19 TO 02/13/19 TRAVEL TO SAN FRANCISCO FOR MESSINGER DEPO (PARTIAL CREDIT OF \$34.00)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/16/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$498.60	REDUCED BY \$251.99 CORPORATE TRAVELER UA TKT #01672507703576 SAN/SFO/SAN 03/24/19 & 03/25/19 DROSMAN/DANIEL ROUNDTRIP AIRFARE RE R. COSTOLO DEPOSITION (PARTIAL CREDIT OF \$249.30)
02/16/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$458.10	REDUCED BY \$224.51 CORPORATE TRAVELER UA TKT #01672506657076 SAN/SFO/SAN 03/11/19 & 03/12/19 DROSMAN/DANIEL ROUNDTRIP AIRFARE RE G. STRICKER DEPOSITION (PARTIAL CREDITS OF \$75.17 AND \$153.88)
02/16/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$497.10	REDUCED BY \$253.49 CORPORATE TRAVELER TICKET #01672507703473 UA SAN/SFO/SAN 03/24/19 AND 03/25/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR COSTOLO DEPO (PARTIAL CREDIT OF \$248.55)
02/16/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$458.10	REDUCED BY \$395.75 CORPORATE TRAVELER TICKET #01672507097542 UA SAN/SFO/SAN 03/11/19 AND 03/13/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER (PARTIAL CREDIT OF \$123.02)
02/19/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$12.10	HERTZ TOLL CHARGE-AT MESA AZ PAID 02/18/19 PLATE PASS CHARGES 01/30/19 TO 02/01/19 TRAVEL TO BOULDER FOR ROETTER DEPOSITION
02/21/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$458.60	REDUCED BY \$224.01 CORPORATE TRAVELER UA TKT #01672521929385 SAN/SFO/SAN 04/03/19 & 04/04/19 DROSMAN/DANIEL ROUNDTRIP AIRFARE RE K. BESSINGER DEPOSITION (PARTIAL CREDIT OF \$229.30)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/21/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$458.60	REDUCED BY \$224.01 CORPORATE TRAVELER TICKET #01672521929536 UA SAN/SFO/SAN 04/03/19 AND 04/04/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR BESSINGER DEPO (PARTIAL CREDIT OF \$229.30)
02/21/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$59.82	02/21/19 TAXI RE JOHNSEN DEPO
02/22/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$41.37	02/21/19 UBER RE JOHNSEN DEPO
02/22/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$17.00	SDIA AIRPORT PARKING SAN DIEGO CA 02/21/19 TRAVEL TO SAN FRANCISCO FOR JOHNSEN DEPO
02/23/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.22	02/22/19 UBER IN SAN FRANCISCO FOR JOHNSEN DEPO
02/23/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$19.00	UNITED AIRLINES PRIORITY BOARDING FEE SFO/SAN 02/22/19 TERRY KOELBL PRIORITY TRAVEL TO SAN FRANCISCO FOR JOHNSEN DEPO
02/23/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$47.93	02/22/19 UBER RE JOHNSEN DEPO
02/24/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 02/21/19 TO 02/22/19 TRAVEL TO SAN FRANCISCO FOR JOHNSEN DEPO
02/24/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 02/23/19 AIRPORT PARKING RE JOHNSEN DEPO
03/05/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR #5262447107942 SAN SFO SAN 03/10/19- 3/11/19 SAHAM/SCOTT AIR TRAVEL FOR MOTION TO COMPEL HEARING (PARTIAL CREDIT)
03/09/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$1,108.40	REDUCED BY \$456.19 CORPORATE TRAVELER UA TKT #01672582979056 IAH/SAN/IAH 04/10/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				& 04/12/19 HUI/KACHUEN ROUNDTRIP AIRFARE FOR EXPERT SAM HUI TO ATTEND MEETING
03/09/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$492.60	CORPORATE TRAVELER #01672584764782 SAN SFO SAN 04/25/19-4/26/19 SAHAM/SCOTT AIR TRAVEL RE MOTION TO COMPEL HEARING (PARTIAL REFUND OF \$224.30)
03/09/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$46.00	UNITED AIRLINES #01629210696271 SAN SFO 04/25/19 SAHAM ECONOMY PLUS RE MOTION TO COMPEL HEARING
03/11/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$28.84	03/11/19 UBER IN SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/11/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$51.00	SDIA AIRPORT PARKING SAN DIEGO CA 03/10/19 TRAVEL TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/11/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$18.78	03/11/19 UBER RE DEPOSITION MISCONDUCT HEARING AND G. STRICKER DEPOSITION
03/11/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$27.34	03/10/19 UBER FROM AIRPORT TO HOTEL RE DEPOSITION MISCONDUCT HEARING AND G. STRICKER DEPOSITION
03/11/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$66.02	03/11-12/19 CAB FARE (4) REIMB: TRAVEL TO SAN FRANCISCO FOR HEARING ON DISCOVERY MOTION AND G. STRICKER DEPOSITION
03/11/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$318.30	03/11/19 AIRFARE REIMB: TRAVEL TO SAN FRANCISCO, CA FOR DEPOSITION OF GABRIEL STRICKER
03/11/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$21.88	03/11/19 UBER RE MOTION TO COMPEL HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/11/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$5.00	03/11/19 UBER RE MOTION TO COMPEL HEARING
03/11/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$7.30	03/11/19 UBER RE MOTION TO COMPEL HEARING
03/12/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$(251.98)	SW AIR #5262447107942 SAHAM/SCOTT AIR TRAVEL RE MOTION TO COMPEL HEARING (PARTIAL CREDIT)
03/12/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$32.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 03/11/19 PARKING RE MOTION TO COMPEL HEARING
03/12/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$55.00	NATIONAL TAXI FOSTER CITY CA TAXICAB & LIMOUS 03/11/19 GROUND TRAVEL RE MOTION TO COMPEL HEARING
03/12/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$258.60	REDUCED BY \$504.80 CORPORATE TRAVELER #01672591750723 SFO SAN 03/11/19 SAHAM/ SCOTT AIR TRAVEL RE MOTION TO COMPEL HEARING
03/12/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$544.60	03/24-25/19 AIRFARE RE DICK COSTOLO DEPOSITION (\$492.60 RT AIR; \$23.00 AND \$29.00 ECONOMY SEAT UPGRADE)
03/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$83.85	03/12/19 UBER IN SAN FRANCISCO TO OAKLAND AIRPORT FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$269.98	SW AIR TICKET #5262450573154 OAK/SAN 03/12/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER (PARTIAL CREDIT OF \$60.09)
03/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$269.98	SW AIR TICKET #5262450573153 OAK/SAN 03/12/19 SCHLESIER/HEATHER GRACE TRAVEL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$269.98	SW AIR TICKET #5262450573155 OAK/SAN 03/12/19 DROSMAN/DANIEL TRAVEL TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/13/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$39.00	UNITED AIRLINES PREFERRED SEAT UPGRADE FEE SFO/SAN 03/12/19 TERRY KOELBL ECONOMY PLUS TRAVEL TO SAN FRANCISCO FOR HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/16/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$251.98	SW AIR TKT #5262452277255 SAN/SFO 03/24/19 DROSMAN/DANIEL AIRFARE RE R. COSTOLO DEPOSITION
03/16/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$251.98	SW AIR TICKET #5262452277263 SAN/SFO 03/24/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR COSTOLO DEPO
03/18/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$(229.30)	UNITED AIRLINES REFUND TICKET #: 0167345860089 04/03/19 TRAVEL RE KRISTA BESSINGER DEPOSITION (PARTIAL CREDIT)
03/18/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$508.60	ALASKA AIRLINES ETICKET #0277340845979 SAN-SFO-SAN 03/27-28/19 UPCOMING TRAVEL RE ADAM BAIN DEPOSITION (\$458.60 RT AIR; \$50.00 ECONOMY UPGRADE)
03/18/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$550.60	UNITED AIRLINES ETICKET #0167340888750 SAN-SFO-SAN 04/03-04/19 UPCOMING TRAVEL RE KRISTA BESSINGER DEPOSITION (\$458.60 RT AIR; \$92.00 ECONOMY UPGRADE) (PARTIAL CREDIT OF \$229.30)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/19/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$1,636.10	REDUCED BY \$460.50 CORPORATE TRAVELER DL TKT #00673410246246 SLC/SAN/SLC 04/11/19 & 04/12/19 DAWSON/JAN AIRFARE FOR J. DAWSON TO ATTEND EXPERT MEETING
03/21/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$592.02	\$106.42 CABS (4) REDUCED BY \$7.00 03/21-22/19 UNITED AIRLINES AIRFARE (\$492.60) TRAVEL TO SAN FRANCISCO FOR K. WEIL DEPOSITION
03/21/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(249.30)	CORPORATE TRAVELER UA TKT #01673402353792 SAN/SFO 03/24/19 DROSMAN/DANIEL AIRFARE REFUND RE R. COSTOLO DEPOSITION (PARTIAL CREDIT OF \$375.29; REFUND REDUCED BY \$125.99 TO \$498.60)
03/21/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(75.17)	CORPORATE TRAVELER UA TKT #01672597766825 SFO/SAN 03/12/19 DROSMAN/DANIEL REFUND RE G. STRICKER DEPOSITION (PARTIAL CREDIT OF \$112.01 REFUND REDUCED BY \$36.84; PARTIAL CREDIT OF \$458.10)
03/21/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(248.55)	REDUCED CREDIT BY \$126.74 CORPORATE TRAVELER TICKET #01673402353663 UA SFO/SAN 03/25/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR COSTOLO DEPO (PARTIAL CREDIT OF \$497.10)
03/21/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(60.09)	REDUCED CREDIT BY \$51.92 CORPORATE TRAVELER TICKET #01672597766980 UA SFO/SAN 03/12/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR STRICKER DEPO (PARTIAL CREDIT OF \$269.98)
03/24/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$10.82	03/24/19 UBER RE COSTOLO DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/24/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$9.10	03/24/19 UBER RE COSTOLO DEPOSITION
03/24/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$14.68	03/25/19 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO RE COSTOLO DEPOSITION
03/25/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$28.49	03/24/19 UBER IN SAN FRANCISCO RE COSTOLO DEPOSITION
03/25/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$33.15	03/24/19 UBER RE COSTOLO DEPO
03/25/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.00	SDIA AIRPORT PARKING SAN DIEGO CA 03/24/19 TRAVEL TO SAN FRANCISCO FOR COSTOLO DEPO
03/26/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$123.91	03/26/19 UBER WITH D. DROSMAN AND C. KINNON TRAVEL RE COSTOLO DEPO
03/27/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$98.48	03/27-28/19 CAB FARE (3) REIMB: TRAVEL TO SAN FRANCISCO TO ATTEND A. BAIN DEPOSITION
03/29/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TKT #5262457504230 SAN/SFO/SAN 04/29/19 DROSMAN/DANIEL AIRFARE RE A. NOTO AND RULE 30(b)(6) DEPOSITIONS
03/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262457504404 SAN/SFO/SAN 04/29/19 AND 05/02/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR NOTO DEPO
04/03/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$809.94	04/03-04/19 SOUTHWEST AIRFARE FOR D. DROSMAN, T. KOELBL AND C. KINNON REIMB: TRAVEL TO SAN FRANCISCO FOR BESSINGER DEPO
04/03/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$35.45	04/03/19 UBER TO SF OFFICE WITH D. DROSMAN TRAVEL TO SAN FRANCISCO FOR BESSINGER DEPO
04/04/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$31.48	04/03/19 UBER IN SAN FRANCISCO RE BESSINGER DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/04/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$10.75	04/03/19 UBER RE BESSINGER DEPOSITION
04/05/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$90.22	04/04/19 UBER IN SAN FRANCISCO RE K. BESSINGER DEPOSITION
04/05/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$15.12	04/04/19 UBER FROM SAN DIEGO AIRPORT TO HOME RE ATTENDING BESSINGER DEPOSITION
04/06/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 04/03/19 TO 04/04/19 TRAVEL TO SAN FRANCISCO FOR BESSINGER DEPO
04/12/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$292.70	CORPORATE TRAVELER #01673497513063 LAX SFO 04/28/19 SAHAM/SCOTT AIR TRANSPORTATION FOR JOHNSON AND CONFIDENTIAL WITNESS DEPOS
04/12/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$902.60	REDUCED BY \$805.70 CORPORATE TRAVELER TICKET #00673497165106 DL SAN/JFK 04/22/19 LINDELL/NATHAN TRAVEL TO NYC FOR CONFIDENTIAL WITNESS DEPOSITION
04/12/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$481.98	SW AIR TICKET #5262463239723 04/30/19 TO 05/01/19 SAN/SJC/SAN LINDELL/NATHAN TRAVEL TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
04/12/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$798.10	REDUCED BY \$800.20 CORPORATE TRAVELER TICKET #27973497165073 B6 JFK/SAN 04/23/19 LINDELL/NATHAN TRAVEL TO NYC FOR CONFIDENTIAL WITNESS DEPOSITION
04/14/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$240.99	SW AIR #5262463412976 SJC SAN 04/30/19 SAHAM/SCOTT AIR TRANSPORTATION FOR JOHNSON AND CONFIDENTIAL WITNESS DEPOS
04/14/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$468.00	REDUCED BY \$188.59 CORPORATE TRAVELER UA TKT #01673499202071 SAN/SFO/SAN 04/15/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				& 04/18/19 DROSMAN/DANIEL AIRFARE RE CONFIDENTIAL WITNESSES DEPOSITIONS (PARTIAL CREDIT OF \$234.03)
04/14/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(229.30)	CORPORATE TRAVELER UA TKT #01672521929384 SAN/SFO/SAN 04/03/19 & 04/04/19 DROSMAN/DANIEL (PARTIAL CREDIT OF \$458.60)
04/14/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262463593072 SAN/SFO/SAN 04/15/19 AND 04/16/19 CONN/SUSANNAH TRAVEL FROM SAN DIEGO TO SAN FRANCISCO FOR THE DEPOSITION OF CONFIDENTIAL WITNESS; RETURN TRAVEL TO SAN DIEGO
04/14/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(229.30)	REDUCED CREDIT BY \$112.01 CORPORATE TRAVELER TICKET #01672521929535 UA SFO/SAN KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES (PARTIAL CREDIT OF \$458.60)
04/14/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$468.00	REDUCED BY \$188.59 CORPORATE TRAVELER TICKET #01673499201791 UA SAN/SFO/SAN 04/15/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES (PARTIAL CREDIT OF \$234.00)
04/15/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$22.18	04/15/19 UBER RE DEPOS OF THREE CONFIDENTIAL WITNESSES
04/15/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$27.85	04/15/19 UBER IN SAN FRANCISCO RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/16/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$32.29	04/15/19 UBER IN SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/16/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$11.09	04/15/19 UBER TO SAN DIEGO AIRPORT FOR DEPOS OF THREE CONFIDENTIAL WITNESSES
04/16/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$42.90	04/15/19 UBER IN SAN FRANCISCO FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/16/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$33.60	04/16/19 UBER IN SAN FRANCISCO FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/17/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$80.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 04/15/19 TO 04/16/19 AIRPORT PARKING IN SAN DIEGO WHILE IN SAN FRANCISCO FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/18/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(123.02)	REDUCED CREDIT BY \$106.28 CORPORATE TRAVELER TICKET #01672597766983 UA 03/13/19 SFO/SAN KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES (PARTIAL CREDIT OF \$458.10)
04/18/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$1,109.60	REDUCED BY \$319.00 CORPORATE TRAVELER JDL SAN/SLC/SJC 04/24/19 TICKET #00673517666695 CONN/SUSANNAH ROUNDRIP TRAVEL TO SAN JOSE (PALO ALTO) AND SALT LAKE CITY FROM SAN DIEGO FOR THE DEPOSITIONS OF TWO CONFIDENTIAL WITNESSES
04/18/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(153.88)	REDUCED CREDIT BY -\$75.42 CORPORATE TRAVELER UA SFO/SAN 03/12/19 TICKET #01672597766821 DROSMAN/DANIEL (PARTIAL CREDIT WITH TICKET #01672506657076) RE G. STRICKER DEPOSITION (TOTAL CREDIT - \$229.30; PARTIAL CREDIT OF \$458.10)
04/19/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.10	04/18/19 UBER IN SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/19/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$251.98	SOUTHWEST 34MOBLE TICKET #5262466232503 SFO/SAN 04/18/19 KOELBL/TERRY TRAVEL TO SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES
04/19/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$251.98	SOUTHWEST 34MOBLE TICKET #5262466232502 SFO/SAN 04/18/19 DROSMAN/DANIEL TRAVEL TO SAN FRANCISCO FOR DEPOS OF THREE CONFIDENTIAL WITNESSES
04/19/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$71.43	04/18/19 UBER FROM AIRPORT TO HOME RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$19.68	REDUCED BY \$3.00 04/23/19 LYFT RE CONFIDENTIAL WITNESS DEPOSITION
04/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$21.20	REDUCED BY \$3.00 04/23/19 LYFT RE CONFIDENTIAL WITNESS DEPOSITION
04/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$64.91	REDUCED BY \$8.00 04/22/19 LYFT RE CONFIDENTIAL WITNESS DEPOSITION
04/24/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$62.67	04/23/19 LYFT RE CONFIDENTIAL WITNESS DEPOSITION
04/25/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$517.96	SW AIR TICKET #5262468815278 SAN/OAK/SAN 04/25/19 AND 04/26/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR DORSEY DEPO
04/25/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$6.95	04/25/19 UBER IN SALT LAKE CITY FOR DEPOSITION OF CONFIDENTIAL WITNESS
04/25/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$15.01	REDUCED BY \$5.00 04/25/19 UBER IN SALT LAKE CITY FOR DEPOSITION OF CONFIDENTIAL WITNESS
04/25/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$15.73	REDUCED BY \$3.00 04/24/19 UBER IN SALT LAKE CITY FOR DEPOSITION OF CONFIDENTIAL WITNESS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/25/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 04/22/19 TO 04/23/19 TRAVEL TO NYC FOR CONFIDENTIAL WITNESS DEPOSITION
04/25/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$43.75	CAB FARE (3) REDUCED BY \$4.00 04/25-26/19 REIMB: TRAVEL TO SAN FRANCISCO FOR J. DORSEY DEPOSITION
04/25/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$12.78	04/25/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/25/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$259.30	04/25/19 UNITED AIRLINES AIRFARE REIMB: TRAVEL TO SAN FRANCISCO, CA FOR DEPOSITION OF JACK DORSEY
04/26/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$50.72	04/25/19 UBER FROM OAKLAND AIRPORT RE DORSEY DEPO
04/26/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$32.89	REDUCED BY \$5.00 04/25/19 UBER WHILE IN SAN JOSE (PALO ALTO) FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/26/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$30.98	REDUCED BY \$6.19 04/26/19 UBER IN SAN JOSE (PALO ALTO) FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/26/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$9.89	REDUCED BY \$3.00 04/26/19 UBER IN SAN JOSE (PALO ALTO) FOR THE DEPOSITION OF CONFIDENTIAL WITNESS
04/26/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$275.98	SW AIR #5262469325567 OAK BUR 04/26/19 SAHAM/SCOTT FLIGHT DORSEY DEPO (PARTIAL REFUND)
04/27/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$32.00	SAN DIEGO COUNTY RAA CA 04/25/19 TO 04/26/19 TRAVEL TO SAN FRANCISCO FOR DORSEY DEPO
04/27/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$48.44	04/26/19 UBER IN SAN FRANCISCO FOR DORSEY DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$(28.00)	SW AIR #5269837630733 OAK BUR 4/26/19 SAHAM/SCOTT FLIGHT RE CONFIDENTIAL WITNESS AND DORSEY DEPO (PARTIAL REFUND)
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$51.73	04/26/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$5.00	04/26/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$7.00	04/27/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$5.00	04/27/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$29.27	04/27/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$6.00	04/27/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/28/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$(0.55)	CREDIT FROM UBER (NO PHYSICAL RECEIPT)
04/28/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$96.00	SDIA AIRPORT PARKING SAN DIEGO CA 04/26/19 AIRPORT PARKING IN SAN DIEGO WHILE IN SALT LAKE CITY AND SAN JOSE (PALO ALTO) FOR THE DEPOSITIONS OF TWO CONFIDENTIAL WITNESSES
04/29/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$33.26	04/29/19 UBER IN OAKLAND FROM AIRPORT TO HOTEL IN SAN FRANCISCO RE A. NOTO DEPOSITION
04/29/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$78.78	DIAMOND TAXI SAN FRANCISCO CA 04/30/19 GROUND TRANSPORTATION FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/30/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$27.85	04/30/19 UBER TO ATTEND NOTO DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/30/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$503.96	04/29-30/19 SOUTHWEST AIRLINES ETICKET #:5262467397994 SAN-SFO-SAN; TRAVEL TO SAN FRANCISCO TO ATTEND NOTO DEPOSITION
04/30/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$7.78	04/29/19 UBER TO ATTEND NOTO DEPOSITION
04/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$29.53	REDUCED BY \$5.00 04/30/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
04/30/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$36.85	04/29/19 UBER IN OAKLAND FROM AIRPORT TO HOTEL IN SAN FRANCISCO RE A. NOTO DEPOSITION
04/30/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$30.56	04/30/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/30/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$9.65	04/30/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/30/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$9.65	04/30/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
04/30/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$59.71	04/30/19 UBER FOR DORSEY AND CONFIDENTIAL WITNESS DEPOS
05/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$67.36	04/30/19 UBER FOR NOTO DEPO
05/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$47.49	04/30/19 UBER IN SAN FRANCISCO FOR NOTO DEPO
05/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$14.69	REDUCED BY \$2.00 04/30/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
05/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$27.09	REDUCED BY \$5.42 05/01/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$14.84	REDUCED BY \$2.00 05/01/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
05/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$14.30	REDUCED BY \$2.00 05/01/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
05/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$5.35	REDUCED BY \$2.00 04/30/19 LYFT TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
05/01/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$10.35	05/01/19 UBER TO ATTEND NOTO DEPOSITION
05/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$503.96	SW AIR TICKET #5262471369020 SAN/SFO/SAN 05/15/19 AND 05/17/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR 30(b)(6) DEPO
05/02/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 04/30/19 TO 05/01/19 TRAVEL TO PALO ALTO FOR CONFIDENTIAL WITNESS DEPOSITION
05/02/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$503.96	CORPORATE TRAVELER SW AIR WN SAN/SFO/SAN 05/15/19 & 05/17/19 TICKET #5262471369112 DROSMAN/DANIEL AIRFARE RE RULE 30(b)(6) DEPOSITION
05/02/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$(63.40)	CORPORATE TRAVELER #01673539370112 SAN SFO 04/29/19 SAHAM/SCOTT REFUND
05/02/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 04/30/19 AIRPORT PARKING RE CONFIDENTIAL WITNESS DEPO
05/04/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$(234.00)	CORPORATE TRAVELER TICKET #01673499201790 SAN/SFO/SAN 04/15/19 AND 04/18/19 UA KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR NOTO DEPO (PARTIAL CREDIT TO \$468.00)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/04/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$(234.03)	CORPORATE TRAVELER UA SAN FRANCISCO/SAN DIEGO 04/18/19 TICKET #01673499202070 DROSMAN/DANIEL RE TWO CONFIDENTIAL WITNESSES (PARTIAL CREDIT TO \$468.00)
05/07/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$798.62	REDUCED BY \$209.68 CORPORATE TRAVELER #01673580830143 EWR SAN 05/13/19 FLEMMONS/JASON AIRFARE FOR JASON FLEMMONS RE EXPERT MEETING
05/07/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$849.50	CORPORATE TRAVELER #01673580830154 SAN IAD 05/15/19 FLEMMONS/JASON AIRFARE FOR JASON FLEMMONS RE EXPERT MEETING
05/09/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$439.30	REDUCED BY \$1,295.30 CORPORATE TRAVELER #00673587864106 ATL SAN ATL 05/13/19-5/15/19 MCDOWELL/BRIAN AIRFARE FOR BRIAN MCDOWELL RE EXPERT MEETING
05/16/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$30.02	05/16/19 UBER TO AIRPORT RE RULE 30(b)(6) DEPOSITION
05/17/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$58.91	05/17/19 UBER RE RULE 30(b)(6) DEPOSITION
05/17/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$481.98	SW AIR #5262476544707 SAN-SJC-SAN 05/30/19 TRAVEL TO SAN FRANCISCO FOR RULE 30(b)(6) DEPOSITION
05/17/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$481.98	SW AIR #5262476544778 SAN-SJC-SAN 05/30/19-5/31/19 ROUNDTRIP AIRFARE FROM SAN DIEGO TO SAN JOSE RE A. NOTO CONTINUED DEPOSITION
05/18/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 05/18/19 TRAVEL TO SAN FRANCISCO FOR RULE 30(b)(6) DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/18/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$75.68	05/18/19 TRAVEL TO SAN FRANCISCO FOR RULE 30(b)(6) DEPOSITION
05/23/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$69.17	05/23/19 TRAVEL TO SAN FRANCISCO FOR STRICKER (DAY 2) DEPOSITION
05/23/19	SCOTT H. SAHAM	OUT OF TOWN TRANSP/PARKING	\$(224.30)	CORPORATE TRAVELER #01673506808944 SFO SAN 4/26/19 SAHAM/SCOTT (PARTIAL REFUND)
05/24/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$58.12	05/23/19 UBER RE STRICKER (DAY 2) DEPOSITION
05/24/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$892.80	REDUCED BY \$439.30 CORPORATE TRAVELER #0167363161586 ATL-SFO 05/22/19 TRAVEL TO SAN FRANCISCO FOR STRICKER (DAY 2) DEPOSITION
05/24/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$60.91	05/22/19 LYFT FROM AIRPORT TO HOTEL RE G. STRICKER CONTINUED DEPOSITION
05/28/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$142.02	REDUCED BY \$256.98 ALASKA AIRLINES 05/23/19; #02721291606843 SFO-SAN DROSMAN, DANIEL TRAVEL TO SAN FRANCISCO FOR STRICKER (DAY 2) DEPOSITION
05/28/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$142.02	REDUCED BY \$256.98 ALASKA AIRLINES 05/23/19; #02721291606832 SFO-SAN TRAVEL TO SAN FRANCISCO FOR STRICKER (DAY 2) DEPOSITION
05/29/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$1,106.40	REDUCED BY \$383.32 CORPORATE TRAVELER #01673653148204 ORD SAN ORD 06/02/19 HENDERSON/MATTHEW RE EXPERT MEETING
05/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$20.52	05/31/19 UBER TO PALO ALTO FOR NOTO (DAY 2) DEPOSITION
05/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$11.54	05/31/19 UBER TO PALO ALTO FOR NOTO (DAY 2) DEPOSITION
05/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$18.40	05/31/19 UBER TO PALO ALTO FOR NOTO(DAY 2) DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$8.62	05/31/19 UBER TO PALO ALTO FOR NOTO(DAY 2) DEPOSITION
05/31/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$19.24	05/30/19 UBER RE A. NOTO CONTINUED DEPOSITION
05/31/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$61.36	05/30/19 UBER RE A. NOTO CONTINUED DEPOSITION
06/01/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 05/31/19 TRAVEL TO PALO ALTO FOR NOTO (DAY 2) DEPOSITION
06/01/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$85.77	05/31/19 UBER FROM DEPO IN PALO ALTO TO SAN JOSE AIRPORT RE A. NOTO CONTINUED DEPOSITION
06/02/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 05/30/19 05/31/19 PARKING AT SAN DIEGO AIRPORT RE A. NOTO CONTINUED DEPOSITION.
07/10/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$513.96	SW AIR TICKET #5262496221729 SAN/SFO/SAN 07/29/19 AND 07/30/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR EXPERT DEPO (DIRKS)
07/16/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$513.96	SW AIR #5262498330807 SAN-SFO-SAN 07/29/19 07/30/19 OLTS/LUCAS FREEMAN RE DIRKS DEPOSITION
07/21/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$513.96	SW AIR TICKET #5262100222678 SAN/SFO/SAN 07/29/19 AND 07/30/19 LINDELL/NATHAN TRAVEL TO SAN FRANCISCO FOR DIRKS DEPOSITION
07/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$47.75	07/29/19 UBER IN SAN FRANCISCO FOR DIRKS DEPOSITION
07/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$39.67	07/29/19 UBER FROM HOME TO SAN DIEGO AIRPORT FOR DIRKS DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/29/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$539.14	\$27.18 CABS (2) REDUCED BY \$2.00 07/29-30/19 \$513.96 AIRFARE AND REIMB: TRAVEL TO SAN FRANCISCO FOR EXPERT DEPOSITION MARTIN DIRKS
07/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$698.00	REDUCED BY \$301.00 CORPORATE TRAVELER TICKET #02773849544476 AS BOS/SAN 08/21/19 LINDELL/NATHAN TRAVEL TO BOSTON FOR COATES DEPOSITION
07/30/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$989.10	REDUCED BY \$534.20 CORPORATE TRAVELER TICKET #27973849544406 B6 SAN/BOS 08/20/19 LINDELL/NATHAN TRAVEL TO BOSTON FOR COATES DEPOSITION
07/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$41.74	07/30/19 UBER RE FOR DIRKS DEPOSITION
07/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$56.16	UBER IN SAN FRANCISCO 07/30/19 RE DIRKS DEPOSITION
07/31/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 07/31/19 DIRKS DEPOSITION
07/31/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$38.21	REDUCED BY \$6.88 LYFT RIDERS SAN FRANCISCO CA 07/30/19 LYFT RE DIRKS DEPOSITION
07/31/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 07/29/19 TO 07/30/19 PARKING AT AIRPORT TRAVEL TO SAN FRANCISCO FOR DIRKS DEPOSITION
08/01/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$35.74	07/31/19 LYFT RE DIRKS DEPOSITION
08/03/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$1,682.10	REDUCED BY \$542.98 CORPORATE TRAVELER UA IAD/SAN/IAD 08/28/19 & 08/31/19 TICKET #01673863038676 AIRFARE FOR FLEMMONS/ JASON RE FLEMMONS DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/08/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$1,303.22	REDUCED BY \$660.88 CORPORATE TRAVELER #0167387411194 SAN-ORD-SAN 08/18/19-08/20/19 CONN SUSANNAH ROUNDTRIP AIRFARE FOR TRAVEL TO CHICAGO FROM SAN DIEGO FOR DEPOSITION OF TODD HENDERSON
08/09/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$989.10	REDUCED BY \$534.20 CORPORATE TRAVELER TICKET #27973882262362 B6 SAN/BOS 09/01/19 KOELBL/TERRY ROBERT TRAVEL TO BOSTON FOR FEINSTEIN DEPOSITION
08/09/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$698.00	REDUCED BY \$301.00 CORPORATE TRAVELER #02773883164986 BOS-SAN 09/03/19 OLTS/LUCAS FREEMAN RE GOMPERS DEPOSITION
08/09/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$513.96	SW AIR #5262106902747 SAN-SFO-SAN 08/27/19-08/28/19 OLTS/LUCAS FREEMAN RE MADANSKY DEPOSITION
08/09/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$888.02	REDUCED BY \$635.28 CORPORATE TRAVELER #27973883164975 SAN-BOS 09/01/19 OLTS/LUCAS FREEMAN RE FEINSTEIN DEPOSITION
08/09/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$898.10	REDUCED BY \$700.20 CORPORATE TRAVELER #27973883404740 SAN-JFK 08/26/19 CONN/SUSANNAH AIRFARE FOR TRAVEL FROM SAN DIEGO TO NEW YORK FOR DEPOSITION OF PROFESSOR WAYNE GUAY
08/09/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$898.60	REDUCED BY \$624.70 CORPORATE TRAVELER TICKET #27973882577712 B6 SAN/BOS 09/01/19 GRONBORG/TOR TRAVEL RE PREPARATION AND DEPOSITION OF S. FEINSTEIN ON 9/4/19
08/10/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$433.40	CORPORATE TRAVELER TICKET #01673885319455 UA SAN/SFO/SAN 08/27/19 AND 08/30/19 GRONBORG/TOR TRAVEL RE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				DEPOSITION OF M. MADANSKY ON 8/28/19 (PARTIAL CREDIT OF \$216.70)
08/10/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$43.00	UNITED AIRLINES PREFERRED SEAT UPGRADE SAN/SFO 08/27/19 TOR GRONBORG ECONOMY PLUS TRAVEL RE DEPOSITION OF M. MADANSKY ON 8/28/19
08/13/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$1,406.80	REDUCED BY \$427.80 CORPORATE TRAVELER #00673891809312 ATL-SAN-ATL 08/28/19-08/30/19 MCDOWELL/BRIAN ROUNDTRIP AIRFARE FROM ATLANTA TO SAN DIEGO RE J. FLEMMONS DEPOSITION PREPARATION
08/13/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$624.60	REDUCED BY \$477.42 CORPORATE TRAVELER #0067388661009 SLC-SAN-SLC 08/12/19-08/13/19 DAWSON JAN ROUNDTRIP AIRFARE FROM SALT LAKE CITY TO SAN DIEGO RE DAWSON DEPOSITION PREPARATION
08/13/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$1,222.20	REDUCED BY \$621.69 CORPORATE TRAVELER UA IAH/SAN/IAH 08/20/19 & 08/24/19 TKT #0167386 443341 AIRFARE FOR HUI/KACHUEN RE HUI DEPOSITION
08/14/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$698.00	REDUCED BY \$301.00 CORPORATE TRAVELER TICKET #02773896112540 AS BOS/SAN 09/10/19 OLTS/LUCAS FREEMAN FLIGHT RE GOMPERS DEPOSITION
08/14/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$55.00	JETBLUE AIRWAYS EVEN MORE SPACE SEAT FEE 09/09/19 OLTS/LUCAS FREEMAN FLIGHT RE GOMPERS DEPOSITION
08/14/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$353.29	CORPORATE TRAVELER TICKET #27973895674992 B6 TPA/BOS 09/09/19 OLTS/LUCAS FREEMAN FLIGHT RE GOMPERS DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/15/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$669.00	REDUCED BY \$330.00 CORPORATE TRAVELER TICKET #02773901383621 AS BOS/SAN 09/10/19 GRONBORG/TOR FLIGHT RE DEPO OF S. FEINSTEIN (DEPO ON 9/3/19)
08/15/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$898.60	REDUCED BY \$624.70 CORPORATE TRAVELER TICKET #27973901383551 B6 SAN/BOS 09/09/19 GRONBORG/TOR FLIGHT RE DEPO OF P. GOMPERS (DEPO ON 9/10/19)
08/16/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$256.98	SW AIR TICKET #5262109172477 SFO/SAN 08/28/19 GRONBORG/TOR FLIGHT RE DEPO OF M. MADANSKY (DEPO ON 8/28/19)
08/18/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$67.00	08/18/19 CAB FARE REIMB: TRAVEL TO CHICAGO FOR DEPOSITION OF TODD HENDERSON
08/19/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$16.23	REDUCED BY \$5.00 08/19/19 UBER FROM HOTEL TO TODD HENDERSON'S OFFICE IN ORDER TO PREPARE FOR DEPOSITION
08/19/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$15.46	REDUCED BY \$4.00 08/19/19 UBER FROM TODD HENDERSON'S OFFICE TO HOTEL FOLLOWING DEPOSITION PREPARATION
08/20/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$731.30	08/20-21/19 JETBLUE AIRFARE REIMB: TRAVEL TO BOSTON TO ATTEND EXPERT COATES (\$636.30 RT AIR; \$95.00 ECONOMY UPGRADE)
08/20/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$7.19	REDUCED BY \$3.00 08/19/19 UBER FROM HOTEL TO RESTAURANT FOR DINNER WHILE IN CHICAGO FOR THE DEPOSITION OF TODD HENDERSON
08/21/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$42.30	REDUCED BY \$8.46 08/20/19 UBER FROM SITE OF TODD HENDERSON DEPOSITION TO CHICAGO AIRPORT FOR RETURN TRIP TO SAN DIEGO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/21/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$699.00	08/21/19 RETURN FIGHT REIMB BOS/SAN: TRAVEL FROM BOSTON-SAN DIEGO RE EXPERT COATES DEPOSITION
08/22/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$21.90	REDUCED BY \$5.00 BOS TAXI BOSTON MA 08/21/19 TAXI IN BOSTON FOR COATES DEPOSITION 8-20-22-2019
08/22/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$20.88	REDUCED BY \$3.76 08/21/19 LYFT RE COATES DEPOSITION 8-20-22-2019
08/22/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$7.41	REDUCED BY \$2.00 08/21/19 LYFT RE COATES DEPOSITION 8-20-22-2019
08/22/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$29.92	REDUCED BY \$5.00 08/21/19 LYFT RE COATES DEPOSITION 8-20-22-2019
08/22/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$(216.70)	CORPORATE TRAVELER TICKET #01673904743523 UA SAN/SFO 08/27/19 AND 08/28/19 GRONBORG/TOR FLIGHT RE DEPO OF M. MADANSKY (DEPO ON 8/28/19) (PARTIAL CREDIT OF \$433.40)
08/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$141.48	REDUCED BY \$20.00 08/22/19 LYFT RE COATES DEPOSITION 8-20-22-2019
08/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$16.19	REDUCED BY \$3.00 08/21/19 LYFT RE COATES DEPOSITION 8-20-22-2019
08/23/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$513.96	SW AIR TICKET #5262112039758 SAN/SFO/SAN 08/27/19 AND 08/28/19 KOELBL/TERRY ROBERT TRAVEL TO SAN FRANCISCO FOR MADANSKY DEPOSITION
08/23/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$96.00	SAN DIEGO COUNTY RAA CA 08/20/19 TO 08/22/19 TRAVEL TO BOSTON FOR COATES DEPOSITION 8-20-22-2019
08/24/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$72.91	08/23/19 UBER FOR EXPERT SAM HUI FROM DEPOSITION TO HOTEL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/24/19	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$47.95	08/22/19 LYFT RE COATES DEPOSITION
08/26/19	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$1,155.49	CABS (4) \$161.63 - REDUCED BY \$384.90 08/26-28/19 JETBLUE/ ALASKA AIRLINES AIRFARE REIMB: TRAVEL TO NEW YORK CITY FOR EXPERT DEPOSITION OF GUAY (\$574.29 AIR SAN/JFK; \$90.00 EVEN MORE SPACE; \$574.29 AIR JFK/SAN)
08/27/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$56.52	REDUCED BY \$9.42 YELLOW CAB COMPANY SAN FRANCISCO CA 08/27/19 TRANSPORTATION FROM AIRPORT TO RGRD RE DEPO OF M. MADANSKY (DEPO ON 8/28/19)
08/28/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$38.00	SDIA AIRPORT PARKING SAN DIEGO CA 08/27/19 TO 08/28/19 TRAVEL TO SAN FRANCISCO FOR MADANSKY DEPOSITION
08/28/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$109.70	TAXI CREDIT CARD COR WOODSIDE NY 08/27/19 TAXI FROM NEWARK AIRPORT TO BEEKMAN HOTEL IN NEW YORK CITY RE DEPOSITION OF PROFESSOR WAYNE GUAY
08/28/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$1,388.40	REDUCED BY \$428.20 CORPORATE TRAVELER DL SLC/SAN/SLC 08/31/19 & 09/05/19 TICKET #00673939715912 AIRFARE FOR DAWSON/JAN RE DAWSON DEPOSITION
08/29/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$843.05	REDUCED BY \$755.25 TBD Air Travel CORPORATE TRAVELER #27973945559055 JFK-SAN 09/02/19 DROSMAN/DANIEL RE P. FADER DEPOSITION
08/29/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$101.24	08/28/19 UBER RE MADANSKY DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/29/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$29.98	REDUCED BY \$5.00 UBER 08/29/19 RE DEPOSITION OF PROFESSOR WAYNE GUAY IN NEW YORK
08/29/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$699.00	REDUCED BY \$240.00 CORPORATE TRAVELER #02773944840752 EWR-SAN 08/28/19 CONN/ SUSANNAH DEPOSITION OF PROFESSOR WAYNE GUAY
08/30/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 08/27/19 TO 08/28/19 AIRPORT PARKING RE DEPO OF M. MADANSKY (DEPO ON 8/28/19)
08/30/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$699.00	CORPORATE TRAVELER TICKET #02774516258135 AS BOS/SAN 09/03/19 GRONBORG/TOR FLIGHT RE DEPO OF S. FEINSTEIN (DEPO ON 9/3/19)
08/30/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$902.50	REDUCED BY \$499.60 CORPORATE TRAVELER #0167394555880 EWR-SAN 09/04/19 DROSMAN DANIEL RE STEVE P. FADER DEPOSITION
08/30/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$902.50	REDUCED BY \$499.60 CORPORATE TRAVELER TICKET #0167394555868 UA EWR/SAN 09/04/19 KOELBL/TERRY ROBERT TRAVEL TO BOSTON AND NYC FOR FEINSTEIN DEPO AND FADER DEPO
08/31/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$320.00	AMTRAK TICKET #420648585584 PASSENGER RAIL 08/30/19 TRAVEL TO BOSTON AND NYC FOR FEINSTEIN DEPO AND FADER DEPO
09/01/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$90.00	09/03/19 PARKING REIMB: TRAVEL TO BOSTON, MA FOR PREP AND DEPO OF S. FEINSTEIN
09/01/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$11.70	REDUCED BY \$2.00 09/01/19 LYFT OFFICE TO SAN DIEGO AIRPORT RE FEINSTEIN DEPO
09/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$12.46	09/02/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$17.89	09/02/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO
09/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$23.62	09/01/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO
09/02/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$76.00	SDIA AIRPORT PARKING SAN DIEGO CA 09/01/19 TO 09/04/19 TRAVEL TO SAN FRANCISCO FOR MADANSKY DEPOSITION
09/03/19	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$66.10	09/02/19 UBER FROM AIRPORT TO HOTEL RE P. FADER DEPOSITION
09/03/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$17.99	09/02/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO
09/04/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$37.41	09/04/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO
09/05/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$134.33	09/04/19 UBER FOR FEINSTEIN DEPO AND FADER DEPO
09/09/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$1,398.00	09/09/19-09/10/19 SAN/BOS/SAN ALASKA AIRFARE REIMB: TRAVEL TO BOSTON TO ATTEND GOMPERS DEPOSITION
09/10/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$38.50	REDUCED BY \$9.60 BOS TAXI BOSTON MA 09/09/19 TRANSPORTATION FROM AIRPORT TO HOTEL RE DEPO OF P. GOMPERS (DEPO ON 9/10/19)
09/10/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$15.66	09/09/19 UBER RE ATTENDANCE AT GOMPERS DEPOSITION
09/10/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$38.35	BOSTON TAXI VTS LONG ISLAND CITY NY 09/09/19 TAXI RE ATTENDANCE AT GOMPERS DEPOSITION
09/11/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 09/09/19 TO 09/10/19 AIRPORT PARKING RE DEPO OF P. GOMPERS (DEPO ON 9/10/19)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/11/19	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$15.81	REDUCED BY \$3.00 UBER 09/10/19 RE ATTENDANCE AT GOMPERS DEPOSITION
09/12/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$(7.64)	REDUCED CREDIT BY \$2.35 CORPORATE TRAVELER DL SAN/SLC 09/05/19 TICKET #00674534748252 DAWSON/JAN (PARTIAL CREDIT)
09/13/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$450.99	CORPORATE TRAVELER TICKET #01674562289330 UA SAN/SFO/SAN 09/13/19 OLTS/LUCAS FREEMAN FLIGHT RE OBSERVING PRETRIAL HEARINGS BEFORE JUDGE TIGAR
09/14/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$32.00	SAN DIEGO COUNTY RAA CA 09/13/19 AIRPORT PARKING RE ATTENDING JUDGE TIGAR'S PRETRIAL CONFERENCES
09/14/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$274.98	SOUTHWEST 34 MOBLE TICKET #5262120005606 OAK/SAN 09/13/19 OLTS/LUCAS FREEMAN FLIGHT RE ATTENDING JUDGE TIGAR'S PRETRIAL CONFERENCES
09/19/19	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$33.21	CHARGED ON 09/18/19 UBER ON 08/27/19 FOR MADANSKY DEPO IN SAN FRANCISCO
09/20/19	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$(225.50)	CORPORATE TRAVELER TICKET #01674562289336 UA SFO/SAN 09/13/19 OLTS/LUCAS FREEMAN ECONOMY FLIGHT (PARTIAL CREDIT)
12/14/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$502.11	CORPORATE TRAVELER CORP AA SFO/MIA 01/18/20 ECONOMY TKT #0017483067847 AIRFARE FOR ALEXANDRA MOSSER RE MOCK TRIAL
12/14/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$922.32	CORPORATE TRAVELER CORP AA MIA/SFO/MIA 01/17/20 & 01/18/20 ECONOMY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				TKT #0017483067811 AIRFARE FOR DEBORAH GOLDFARB RE MOCK TRIAL
12/14/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$953.60	CORPORATE TRAVELER CORP AA MIA/SFO/MIA 01/17/20 & 01/19/20 ECONOMY TKT #0017483067782 AIRFARE FOR GERI SATIN RE MOCK TRIAL
12/14/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$953.60	CORPORATE TRAVELER CORP AA MIA/SFO/MIA 01/17/20 & 01/19/20 ECONOMY TKT #0017483067802 AIRFARE FOR MICHELLE PENA CASTRO RE MOCK TRIAL
12/14/19	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$498.20	CORPORATE TRAVELER CORP B6 FLL/SFO 01/17/20 ECONOMY TKT #2797483067845 AIRFARE FOR ALEXANDRA MOSSER RE MOCK TRIAL
12/27/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$230.30	REDUCED BY \$88.84 CORPORATE TRAVELER TICKET #0167486075585 UA SAN/SFO 01/17/20 TOR GRONBORG FLIGHTS RE MEETINGS WITH MOTLEY RICE AND MOCK TRIAL
12/27/19	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$239.30	REDUCED BY \$99.01 CORPORATE TRAVELER TICKET #02774860755936 AS SFO/SAN 01/18/20 GRONBORG/TOR FLIGHTS RE MEETINGS WITH MOTLEY RICE AND MOCK TRIAL
12/28/19	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$239.30	REDUCED BY \$99.01 CORPORATE TRAVELER #02774863408973 SFO-SAN 01/18/20 CONN/SUSANNAH FLIGHT FROM SAN FRANCISCO TO SAN DIEGO FOLLOWING ATTENDANCE AT MOCK TRIAL
01/04/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$523.96	CORPORATE TRAVELER SW AIR TICKET #5262156149715 SAN/SFO/SAN 01/16/20 AND 01/20/20 LINDELL/NATHAN TRAVEL TO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				OAKLAND FOR MOCK TRIAL WITH TOR GRONBORG AND DAN DROSMAN
01/07/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$261.98	SW AIR #SAN-SFO 01/17/20 DROSMAN/DANIEL AIRFARE FROM SAN DIEGO TO SAN FRANCISCO RE MOCK TRIAL
01/11/20	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$261.98	SW AIR TICKET #5262159185810 SAN/SFO 01/17/20 OLTS/LUCAS FREEMAN FLIGHT RE MOCK TRIAL
01/11/20	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$167.99	SOUTHWEST 22DTCOM TICKET #5262159347966 OAK/SAN 01/20/20 LEWIS/BRADLEY RE MOCK TRIAL
01/11/20	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$184.40	UNITED AIRLINES TICKET #01624898428996 SAN/SFO 01/15/20 LEWIS/BRADLEY PATRICK TRAVEL TO/FROM MOCK TRIAL
01/11/20	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$261.98	SW AIR #5262159186198 SAN-SFO 01/17/20 CONN/SUSANNAH CHANGE IN FLIGHT PLANS FROM SAN DIEGO TO SAN FRANCISCO TO ATTEND MOCK TRIAL (CHANGE FEE)
01/15/20	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$559.96	MOBILE SOUTHWEST #5262160559515 SAN OAK SAN 01/17/20-1/18/20 TORRES/MICHAEL FLIGHT TO/FROM MOCK TRIAL
01/15/20	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$68.23	01/15-20/20 MILEAGE AND PARKING REIMB: TRAVEL TO OAKLAND FOR MOCK TRIAL
01/17/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$33.49	01/17/20 UBER RE MOCK TRIAL
01/17/20	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$594.25	REDUCED CORPORATE TRAVELER TICKET #01674922993133 UA SAN/IAD/SAN 02/12/20 AND 02/15/20 JUDA/NANCY MEREDITH FLIGHT TO DC (SPLIT 4 WAYS: \$3,772.79 ORIGINAL CHARGE) MEET WITH JOHN MCINTIRE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/17/20	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$15.77	01/17/20 UBER RE MOCK TRIAL
01/17/20	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$9.00	UNITED AIRLINES PREFERRED SEAT UPGRADE (APL PAY) SAN/SFO 01/17/20 ECONOMY PLUS RE MOCK TRIAL
01/17/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$38.41	01/17/20 UBER TO AIRPORT RE MOCK TRIAL
01/17/20	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$568.59	CABS (\$106.99) REDUCED BY \$8.00 01/17-18/20 UNITED AND ALASKA AIRFARE REIMB: TRAVEL TO SAN FRANCISCO/OAKLAND FOR MOCK TRIAL (\$469.60 AIR)
01/17/20	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$529.30	01/17-18/20 MARRIOTT HOTEL AND UNITED/ALASKA AIRFARE REIMB: TRAVEL TO SAN FRANCISCO, CA FOR MOCK TRIAL (\$230.30 01/17 SAN/SFO; \$299.00 01/18 SFO/SAN)
01/18/20	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$178.83	REDUCED BY \$178.82 (50%) CAREY WASHINGTON DC REF# 80397835 (RESERVATION# WA14242526-1) SERVICE DATE: 01/17/20 FOR SATIN/GERI PICK UP LOCATION: SAN FRANCISCO INTL AIRPORT & DROP OFF TO OAKLAND MARRIOTT CITY CTR 1001 BROADWAY OAKLAND, CA RE MOCK TRIAL
01/18/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$47.34	REDUCED BY \$7.00 LYFT RIDERS SAN FRANCISCO CA 01/16/20 LYFT RE MOCK TRIAL
01/18/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$78.54	01/18/20 UBER FROM HOTEL TO OAKLAND RE MOCK TRIAL
01/18/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$49.96	01/17/20 UBER TO HOTEL RE MOCK TRIAL
01/19/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$18.97	01/18/20 UBER RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/19/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$38.19	01/19/20 UBER RE MOCK TRIAL
01/19/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$49.31	01/18/20 UBER RE MOCK TRIAL
01/19/20	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$8.68	01/18/20 UBER RE MOCK TRIAL
01/19/20	SUSANNAH CONN	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 01/19/20 SAN DIEGO AIRPORT PARKING WHILE IN SAN FRANCISCO FOR MOCK TRIAL
01/19/20	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$34.97	REDUCED BY \$6.99 LYFT RIDERS SAN FRANCISCO CA 01/18/20 LYFT RE MOCK TRIAL
01/19/20	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA SAN DIEGO CA 01/18/20 PARKING FOR MOCK TRIAL
01/19/20	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$64.00	SAN DIEGO COUNTY RAA CA 01/17/20 TO 01/18/20 AIRPORT PARKING RE MOCK TRIAL
01/19/20	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$56.81	01/18/20 UBER RE MOCK TRIAL
01/19/20	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$23.48	REDUCED BY \$7.04 DOLLAR CAB GOSQ.COM SAN DIEGO CA 01/19/20 CAB RE MOCK TRIAL
01/19/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$25.12	REDUCED BY \$5.02 LYFT RIDERS SAN FRANCISCO CA 01/18/20 LYFT RE MOCK TRIAL
01/19/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$279.98	SOUTHWEST AIRLINES #5262162369769 OAK- SAN 01/18/20 DROSMAN/DANIEL RE MOCK TRIAL
01/19/20	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$279.98	SOUTHWEST AIRLINES 34MOBLE TICKET #5262162501795 OAK/SAN 01/18/20 OLTS/LUCAS FREEMAN FLIGHT RE MOCK TRIAL
01/19/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$29.72	01/19/20 UBER TO OAKLAND AIRPORT RE MOCK TRIAL
01/19/20	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$38.43	01/19/20 UBER FROM SAN DIEGO AIRPORT RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/20/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.73	01/20/20 UBER RE MOCK TRIAL
01/20/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$18.92	REDUCED BY \$3.41 01/19/20 LYFT RE MOCK TRIAL
01/20/20	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$329.98	SOUTHWEST TICKET #5262162661023 34MOBLE SFO/LAS 01/19/20 KOELBL/TERRY TRAVEL TO SAN FRANCISCO FOR MOCK TRIAL
01/20/20	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$64.00	SDIA AIRPORT PARKING SAN DIEGO CA 01/17/20 TO 01/19/20 AIRPORT PARKING RE TRAVEL TO MOCK TRIAL
01/21/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$128.00	SAN DIEGO COUNTY RAA CA 01/16/20 TO 01/20/20 TRAVEL FOR MOCK TRIAL IN OAKLAND
01/22/20	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$115.99	REDUCED BY \$115.99 (50%) CAREY WASHINGTON DC REF# 80398386 (RESERVATION# WA14251454-1) SERVICE DATE: 01/19/20 SATIN/GERI CAREY PICK UP LOCATION: OAKLAND MARRIOTT CITY CTR 1001 BROADWAY OAKLAND, CA TO SAN FRANCISCO INTL AIRPORT RE MOCK TRIAL
01/22/20	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$112.99	REDUCED BY \$112.99 (50%) CAREY WASHINGTON DC REF# 80398483 (RESERVATION# WA14251482-1) SERVICE DATE: 01/18/20 FOR MOSSER/ALEXANDRA CAREY PICK UP LOCATION OAKLAND MARRIOTT CITY CTR 1001 BROADWAY OAKLAND, CA & DROP OFF TO SAN FRANCISCO INTL AIRPORT RE MOCK TRIAL
01/22/20	PATRICK WATERS	OUT OF TOWN TRANSP/PARKING	\$70.40	REDUCED BY \$105.60 (50%) CAREY INTERNATIONAL REF# 80398364 (RESERVATION# WA14242537-1) SERVICE DATE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				01/17/20 FOR MOSSER/ALEXANDRIA PICK UP LOCATION: SAN FRANCISCO INTL AIRPORT & DROP OFF TO 1001 BROADWAY OAKLAND, CA RE MOCK TRIAL
01/22/20	NATHAN LINDELL	OUT OF TOWN TRANSP/PARKING	\$29.84	01/21/20 LYFT RE MOCK TRIAL
06/20/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$16.58	REDUCED BY \$10.00 NTCAB 478 SAN DIEGO CA 06/20/21 TAXI WHILE IN SAN DIEGO, CA ATTENDING PREP WITH TRIAL TEAM
06/20/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$1,703.91	REDUCED BY \$2,189.47 CORPORATE TRAVELER TICKET #01675680678081 UA FLL/DEN/SAN/IAH/FLL 06/20/21 AND 06/23/21 MUELLER/MAUREEN FLIGHTS TO/FROM SAN DIEGO, CA TO ATTEND PREP WITH TRIAL TEAM
06/24/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$60.00	FT LAUDERDALE HOLLYWOOD FL 06/20/21 TO 06/23/21 AIRPORT PARKING WHILE IN SAN DIEGO, CA ATTENDING PREP WITH TRIAL TEAM
06/24/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$1.03	CORPORATE TRAVELER TICKET #0167568611326 UA SAN/IAH/FLL 06/23/21 FLIGHTS TO/FROM SAN DIEGO, CA TO ATTEND PREP WITH TRIAL TEAM
07/16/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$34.00	CORPORATE TRAVELER SEAT FEE UA SAN/SFO 08/11/21 TRAVEL FOR MOCK TRIAL
07/16/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$243.02	CORPORATE TRAVELER TICKET #01675734237726 UA SAN/SFO 08/11/21 GRONBORG/TOR TRAVEL FOR MOCK TRIAL
07/16/21	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$226.80	09/01/21 UNITED ECONOMY CLASS AIRFARE REIMB: UPCOMING TRAVEL TO SAN FRANCISCO FOR TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/16/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$243.02	CORPORATE TRAVELER TICKET #01675734237730 UA SAN/SFO 08/11/21 KOELBL/TERRY ROBERT TRAVEL FOR MOCK TRIAL
07/16/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$243.02	CORPORATE TRAVELER #0167573423757 SAN- SFO 08/11/21 DANIEL DROSMAN RE MOCK TRIAL
07/16/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$243.02	56 CORPORATE TRAVELER Q000 UA SAN/SFO 08/11/21 KINNON/CHRISTOPHER R 08-11-21 AIRFARE FROM SAN DIEGO TO SAN FRANCISCO RE MOCK TRIAL
07/16/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	CORPORATE TRAVELER #0169931105601 SAN- SFO 08/11/21 SEAT UPGRADE DANIEL DROSMAN RE MOCK TRIAL
07/16/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	CORPORATE TRAVELER #0169931111827 SAN- SFO 08/11/21 SEAT UPGRADE CHRISTOPHER R KINNON RE MOCK TRIAL
07/17/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$194.02	CORPORATE TRAVELER TICKET #0167573609301 UA SAN/SFO 09/01/21 TOR GRONBORG TRAVEL FOR TRIAL PREPARATION
07/17/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$29.00	UNITED AIRLINES SEAT FEE UPGRADE SAN/SFO 09/01/21 ECONOMY PLUS TRAVEL FOR TRIAL PREPARATION
07/17/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$226.80	CORPORATE TRAVELER TICKET #0167573609316 UA SAN/SFO 09/01/21 TERRY ROBERT KOELBL TRAVEL FOR TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$226.02	CORPORATE TRAVELER #01675736094981 SAN- SFO 09/01/21 BARRETT/CAROLINE RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	UNITED AIRLINES #01699313223845 SAN-SFO 09/01/21 SEAT UPGRADE BARRETT ECONOMY PLUS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	UNITED AIRLINES #01699313011476 SAN-SFO 09/01/21 SEAT UPGRADE DROSMAN ECONOMY PLUS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$226.80	CORPORATE TRAVELER #0167573609324 SAN- SFO 09/01/21 LUCAS FREEMAN OLTS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$29.00	UNITED AIRLINES #01699313254376 SAN-SFO 09/01/21 SEAT UPGRADE HOLINDRAKE ECONOMY PLUS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	UNITED AIRLINES #01699313063862 SAN-SFO 09/01/21 SEAT UPGRADE JANOSKI GRAY ECONOMY PLUS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$226.02	CORPORATE TRAVELER #01675736432823 SAN- SFO 09/01/21 HOLINDRAKE RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$29.00	UNITED AIRLINES #01699313042814 SAN-SFO 09/01/21 SEAT UPGRADE OLTS ECONOMY PLUS RE TRIAL PREPARATION
07/17/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$194.02	CORPORATE TRAVELER #0167573609298 SAN- SFO 09/01/21 DANIEL DROSMAN RE TRIAL PREPARATION
07/23/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$226.02	CORPORATE TRAVELER #0167573609333 SAN- SFO 09/01/21 JOSEPH MARCO JANOSKI RE TRIAL PREPARATION
07/27/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.00	CORPORATE TRAVELER SEAT FEE UPGRADE UA SAN/SFO 08/11/21 TRAVEL FOR MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/31/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$575.96	SOUTHWEST 22 DTCOM TICKET #5261416347049 SAN/OAK/SAN 08/11/21 AND 08/13/21 FLIGHT CHANGED TRAVEL ROUNDTRIP SAN DIEGO TO OAKLAND FOR MOCK TRIAL
07/31/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$34.00	CORPORATE TRAVELER #0169931108799 SAN-SFO 08/11/21 SEAT UPGRADE LUCAS FREEMAN OLTS RE MOCK TRIAL
08/03/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$741.40	REDUCED BY \$4,063.41 CORPORATE TRAVELER TICKET #27975765750903 B6 FLL/SFO/FLL 08/11/21 AND 08/13/21 MUELLER/MAUREEN FLIGHTS TO/FROM CALIFORNIA FOR MOCK TRIAL
08/04/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$32.00	UNITED AIRLINES SEAT FEE SFO/SAN 08/13/21 GRONBORG/ECONOMY PLUS TRAVEL FOR MOCK TRIAL
08/04/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$236.40	CORPORATE TRAVELER TICKET #01675767619956 UA SFO/SAN 08/13/21 GRONBORG/TOR TRAVEL FOR MOCK TRIAL
08/04/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$32.00	UNITED AIRLINES SEAT FEE SFO/SAN 08/13/21 TERRY KOELBL TRAVEL FOR MOCK TRIAL
08/04/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$236.40	CORPORATE TRAVELER TICKET #01675768303576 UA SFO/SAN 08/13/21 KOELBL/TERRY ROBERT TRAVEL FOR MOCK TRIAL
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$236.40	CORPORATE TRAVELER #01675768303134 SFO-SAN 08/13/21 KINNON/CHRISTOPHER RE MOCK TRIAL
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$236.40	CORPORATE TRAVELER #01675768303042 SFO-SAN 08/13/21 OLTS/LUCAS FREEMAN RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$32.00	UNITED AIRLINES #01699350527092 SFO-SAN 08/13/21 SEAT UPGRADE DROSMAN ECONOMY PLUS RE MOCK TRIAL
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$32.00	CORPORATE TRAVELER #0169935119656 SFO- SAN 08/13/21 SEAT UPGRADE LUCAS FREEMAN OLTS RE MOCK TRIAL
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$236.40	CORPORATE TRAVELER #01675767619676 SFO- SAN 08/13/21 DROSMAN/DANIEL RE MOCK TRIAL
08/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$32.00	UNITED AIRLINES #01699351024663 SFO-SAN 08/13/21 SEAT UPGRADE KINNON ECONOMY PLUS RE MOCK TRIAL
08/10/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$657.95	SOUTHWEST AIRLINES #5261419837180 SAN- OAK-SAN 08/11/21 TORRES/MICHAEL TRANSPORTATION FOR MOCK TRIAL
08/11/21	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$637.03	\$98.03 CABS (4) REDUCED BY \$5.00 08/11-15/21 UNITED AIRFARE REIMB: TRAVEL TO SAN FRANCISCO FOR MOCK TRIAL (\$544.00 AIR)
08/11/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$86.80	08/11-13/21 MILEAGE AND CAB FARE REIMB: TRAVEL TO OAKLAND, CA FOR MOCK TRIAL
08/12/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$57.84	LOUIS TAXICABS SAN FRANCISCO CA 08/12/21 TRANSPORTATION WHILE IN CALIFORNIA FOR MOCK TRIAL
08/12/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$67.55	REDUCED BY \$2.00 08/12/21 UBER TRAVEL REIMB: CAB FARE RE MOCK TRIAL
08/12/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$34.31	REDUCED BY \$5.00 UBER IN SAN FRANCISCO 08/11/21 RE MOCK TRIAL
08/12/21	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$65.00	TAXI SERVICES OAKLAND CA 08/12/21 TAXI FARE FOR MOCK TRIAL
08/13/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$45.00	TRINH LAU TAXI SAN FRANCISCO CA 08/12/21 TRANSPORTATION FOR MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/13/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$37.99	08/12/21 LYFT FOR MOCK TRIAL
08/13/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$37.91	REDUCED BY \$5.00 08/12/21 UBER RE MOCK TRIAL
08/13/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$63.53	08/12/21 UBER RE MOCK TRIAL
08/13/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$40.00	CONVENTION CENTER OAKLAND CA 08/12/21 PARKING AT OAKLAND MARRIOTT RE MOCK TRIAL
08/13/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$21.86	REDUCED BY \$5.00 08/12/21 UBER FROM HOTEL TO MOCK TRIAL
08/14/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$120.54	08/13/21 UBER FROM MOCK TRIAL IN OAKLAND TO SAN FRANCISCO AIRPORT
08/14/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$23.67	REDUCED BY \$4.73 08/12/21 LYFT FOR MOCK TRIAL
08/14/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$19.00	UNITED AIRLINES EXTRA CHARGE SFO/SAN 08/13/21 PRIORITY BOARDING FEE RE MOCK TRIAL
08/14/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$77.56	08/13/21 UBER RE MOCK TRIAL
08/14/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$19.00	UNITED AIRLINES PRIORITY BOARDING FEE SFO/SAN 08/13/21 RE MOCK TRIAL
08/14/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$18.85	CHASE TAXI SAN DIEGO CA 08/14/21 TAXI TO/FROM AIRPORT RE MOCK TRIAL
08/14/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$133.32	SAN FRANCISCO CA 08/13/21 UBER RE MOCK TRIAL
08/14/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$62.78	08/13/21 LYFT TO/FROM AIRPORT RE MOCK TRIAL
08/15/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$96.00	SDIA AIRPORT PARKING SAN DIEGO CA 08/11/21 TO 08/13/21 AIRPORT PARKING RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/15/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$28.47	08/13/21 LYFT FOR MOCK TRIAL
08/15/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$96.00	SDIA AIRPORT PARKING SAN DIEGO CA 08/11/21 TO 08/13/21 AIRPORT PARKING RE MOCK TRIAL)
08/15/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$26.99	REDUCED BY \$4.05 08/13/21 LYFT RE MOCK TRIAL
08/15/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$90.44	VTS MIAMI 08/14/21 AIRPORT PARKING CHARGE WHILE IN SAN FRANCISCO RE MOCK TRIAL
08/24/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$269.22	REDUCED BY \$2,133.19 CORPORATE TRAVELER TICKET #27976625700380 B6 FLL/SFO 09/01/21 MUELLER/MAUREEN TRAVEL TO SAN FRANCISCO RE TRIAL PREPARATION
08/29/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$255.98	SOUTHWEST AIRLINES #5261425937497 SAN- OAK 08/31/21 TORRES/MICHAEL FLIGHT TO TRIAL PREPARATION
08/31/21	GABRIEL HUTTER	OUT OF TOWN TRANSP/PARKING	\$32.79	08/31/21 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO, CA RE TRIAL PREPARATION
09/01/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$49.97	09/01/21 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO RE TRIAL PREPARATION
09/01/21	HEATHER GEIGER	OUT OF TOWN TRANSP/PARKING	\$567.37	UBER FARE (2) REDUCED BY \$7.20 9/01-18/21 AIRFARE REIMB: TRAVEL TO SF FOR TRIAL
09/01/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$32.93	REDUCED BY \$4.93 SAN FRANCISCO CA 09/01/21 UBER FROM HOME TO AIRPORT RE TRIAL PREPARATION
09/01/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$43.89	REDUCED BY \$6.47 SAN FRANCISCO CA 09/01/21 UBER TO SAN DIEGO AIRPORT RE TRIAL PREPARATION
09/01/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$282.40	REDUCED BY \$76.60 CORPORATE TRAVELER TICKET #02776639265901 AS SAN/SFO 09/09/21

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				GRONBORG/TOR TRAVEL FOR TRIAL PREPARATION (\$359.00 ORIGINAL CHARGE)
09/01/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$198.40	REDUCED BY \$144.00 CORPORATE TRAVELER TICKET #01676639265895 UA SFO/SAN 09/08/21 GRONBORG/TOR TRAVEL RE TRIAL PREPARATION (\$342.40 ORIGINAL CHARGE)
09/01/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$253.99	SW AIR #5261426714684 SAN-SFO 08/31/21 HUTTER/GABRIEL RYAN RE TRIAL PREPARATION
09/01/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$15.00	UNITED AIRLINES PRIORITY BOARDING FEE SAN/SFO 09/01/21 RE TRIAL PREPARATION
09/02/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$36.99	REDUCED BY \$7.40 08/31/21 LYFT RE TRIAL PREPARATION
09/02/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$150.00	JETBLUE AIRWAYS CHARGE FOR BAGGAGE 09/01/21 MUELLER/MAUREEN TRAVEL TO SAN FRANCISCO RE TRIAL PREPARATION
09/02/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$35.00	UNITED AIRLINES #01699404962931 SAN-SFO 09/01/21 DROSMAN BAGGAGE FEE RE TRIAL PREPARATION
09/02/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$32.52	08/31/21 LYFT RE TRIAL PREPARATION
09/03/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$86.60	REDUCED BY \$86.60 (50%) CAREY WASHINGTON DC 09/01/21 TRANSPORTATION TO AIRPORT IN FL RE TRIAL PREPARATION
09/03/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$75.40	REDUCED BY \$75.40 (50%) CAREY WASHINGTON DC 09/02/21 TRANSPORTATION FROM SAN FRANCISCO AIRPORT RE TRIAL PREPARATION
09/03/21	J. MARCO JANOSKI GRAY	OUT OF TOWN TRANSP/PARKING	\$78.67	09/01/21 LYFT FOR TWO SEPARATE DESTINATIONS INCLUDED IN TOTAL OF \$78.67: (1) FROM RESIDENCE TO SAN DIEGO AIRPORT

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				(\$22.74); AND (2) SHARING RIDE WITH TERESA HOLINDRAKE, HEATHER SCHLESIER AND CAROLINE BARRETT FROM SFO AIRPORT TO HOTEL (\$55.93) RE TRIAL PREPARATION
09/03/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$44.80	09/02/21 LYFT RE TRIAL PREPARATION
09/03/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$328.98	SOUTHWEST 22DTCOM TICKET #5261427333101 SAN/OAK 09/06/21 TRAVEL TO OAK FROM SD FOR TRIAL PREPARATION
09/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$1,027.59	CORPORATE TRAVELER #01676645379080 EWR-SFO-EWR 09/17/21 STRINGER/KEVIN P FOR CLIENT K. STRINGER RE UPCOMING TRIAL
09/04/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$292.80	REDUCED BY \$385.00 CORPORATE TRAVELER #00676645100342 SLC-SFO-SLC 09/15/21 DAWSON/JAN E FOR EXPERT J. DAWSON RE TRIAL PREPARATION
09/06/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$90.00	REDUCED BY \$20.00 09/06-19/21 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO FOR TRIAL PREPARATION
09/08/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$45.77	REDUCED BY \$9.15 SAN FRANCISCO CA 09/08/21 UBER RE TRIAL PREPARATION
09/08/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$23.53	REDUCED BY \$4.70 SAN FRANCISCO CA 09/08/21 UBER RE TRIAL PREPARATION
09/09/21	KIRSTEN MCCORMACK	OUT OF TOWN TRANSP/PARKING	\$489.95	SW AIR TICKET #5261429145413 SAN/OAK/SAN 09/15/21 AND 09/23/21 FLIGHT FOR TRIAL PREPARATION
09/10/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$57.66	FIRST CITY CAB CORP. QUEENS NY TAXICAB & LIMOUS 09/09/21 CAB FARE RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/11/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$609.97	SOUTHWEST AIRLINES #5261430189515 OAK-SAN-OAK 09/12/21 TORRES/MICHAEL FLIGHT FOR TRIAL PREPARATION
09/12/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$32.96	REDUCED BY \$4.94 09/11/21 UBER IN SF/OAK RE TRIAL PREPARATION
09/12/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$35.50	REDUCED BY \$3.50 09/11/21 UBER IN SF/OAK AT TRIAL PREPARATION
09/12/21	CAROLINE BARRETT	OUT OF TOWN TRANSP/PARKING	\$100.06	REDUCED BY \$15.01 09/12/21 TEAM TRANSPORTATION; TRAVEL TO SF FOR TRIAL PREPARATION (MULTIPLE RECEIPTS)
09/12/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$442.97	SOUTHWEST 34MOBLE TICKET #5261430381762 OAK/SAN/OAK 09/13/21 AND 09/15/21 OLTS/LUCAS FREEMAN FLIGHT SF TO SD ROUNDTRIP RE TRIAL PREPARATION
09/13/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$26.46	SAN FRANCISCO CA 09/12/21 UBER IN SAN FRANCISCO RE TRIAL PREPARATION
09/13/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$32.93	REDUCED BY \$5.00 09/12/21 UBER IN SF/OAK RE TRIAL PREPARATION
09/13/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$35.75	REDUCED BY \$3.00 09/12/21 UBER RE TRIAL PREPARATION
09/14/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$51.53	LYFT.COM/CHARGES 09/13/21 LYFT RE TRIAL PREPARATION
09/15/21	KIRSTEN MCCORMACK	OUT OF TOWN TRANSP/PARKING	\$129.76	REDUCED BY \$16.95 09/15-19/21 CAB FARE REIMB: TRAVEL TO SAN FRANCISCO RE TRIAL PREPARATION (MULTIPLE RECEIPTS)
09/16/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$96.63	09/13/21 (2 RIDES) LYFT RE TRIAL PREPARATION
09/16/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$27.99	09/15/21 UBER IN SF/OAK RE TRIAL PREPARATION
09/16/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$31.17	09/15/21 UBER IN SF/OAK RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/17/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$109.01	09/16/21 LYFT RE TRIAL PREPARATION
09/17/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$40.98	09/16/21 UBER IN SF/OAK RE TRIAL PREPARATION
09/16/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$50.99	SOUTHWEST AIRLINES #5261431745359 SAN- OAK 09/15/21 TORRES/MICHAEL RE TRIAL PREPARATION
09/17/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$298.98	SOUTHWEST 22DTCOM TICKET #5261432323168 SFO/SAN 09/08/21 TRIAL FLIGHT RE TRIAL PREPARATION
09/17/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$43.28	09/16/21 LYFT RE TRIAL PREPARATION
09/18/21	KIRSTEN MCCORMACK	OUT OF TOWN TRANSP/PARKING	\$(244.97)	SW AIR TICKET #5261429145413 SAN/OAK/SAN 09/15/21 AND 09/23/21 TRIAL RE TRIAL PREPARATION (PARTIAL CREDIT)
09/18/21	KIRSTEN MCCORMACK	OUT OF TOWN TRANSP/PARKING	\$308.98	SW AIR TICKET #5261432617329 SFO/SAN 09/19/21 FLIGHT RE TRIAL PREPARATION
09/18/21	J. MARCO JANOSKI GRAY	OUT OF TOWN TRANSP/PARKING	\$255.98	SOUTHWEST 34MOBLE TICKET #5261432735496 OAK/SAN 09/20/21 JANOSKI GRAY/JOSEPH RETURN TRAVEL FROM OAKLAND TO SAN DIEGO RE TRIAL PREPARATION
09/18/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$279.98	SOUTHWEST 34MOBLE TICKET #5261432563829 SFO/SAN 09/17/21 OLTS/LUCAS FREEMAN RE TRIAL PREPARATION
09/18/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$(16.00)	SOUTHWEST 34MOBLE TICKET #5269901145458 SFO/SAN 09/18/21 CREDIT FROM CHANGED FLIGHT RE TRIAL PREPARATION
09/18/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$303.98	SW AIR #5261432617237 SFO-SAN 09/18/21 HOLINDRAKE/TERESA RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/18/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$239.03	REDUCED BY \$748.37 CORPORATE TRAVELER #01676667981306 SFO-SAN 09/18/21 DROSMAN/ DANIEL RE TRIAL PREPARATION
09/18/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$77.00	09/18/21 UBER FROM HOTEL TO AIRPORT RE TRIAL PREPARATION
09/18/21	CAROLINE BARRETT	OUT OF TOWN TRANSP/PARKING	\$10.00	SOUTHWEST AIRLINES #5261432721610 SFO- SAN 09/18/21 BARRETT/CAROLINE BOARDING FEE RE TRIAL PREPARATION
09/18/21	CAROLINE BARRETT	OUT OF TOWN TRANSP/PARKING	\$163.98	SOUTHWEST AIRLINES #5261432707219 SFO- SAN 09/18/21 BARRETT/CAROLINE AIRFARE RE TRIAL PREPARATION
09/18/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$266.20	REDUCED BY \$827.00 CORPORATE TRAVELER TICKET #00676667371435 DL SFO/ATL/FLL 09/18/21 MUELLER/MAUREEN FLIGHT FROM SAN FRANCISCO RE TRIAL PREPARATION
09/18/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$150.00	DELTA AIR LINES SFO/ATL/FLL 09/18/21 AIRLINE CHARGE FOR BAGGAGE RE TRIAL PREPARATION
09/18/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$239.03	REDUCED BY \$748.81 CORPORATE TRAVELER TICKET #01676667981380 UA SFO/SAN 09/18/21 GRONBORG RE TRIAL PREPARATION
09/18/21	CHRISTOPHER KINNON	OUT OF TOWN TRANSP/PARKING	\$303.98	09/18/21 SOUTHWEST AIRFARE REIMB: TRAVEL TO SAN FRANCISCO RE TRIAL PREPARATION
09/19/21	TERRY KOELBL	OUT OF TOWN TRANSP/PARKING	\$37.94	09/18/21 UBER FROM SAN DIEGO AIRPORT RE TRIAL PREPARATION
09/19/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$35.94	09/18/21 UBER IN SF/OAK RE TRIAL PREPARATION
09/19/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$30.35	REDUCED BY \$2.00 SAN FRANCISCO CA 09/18/21 UBER FROM AIRPORT TO HOME RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/19/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$8.37	09/19/21 UBER IN SAN FRANCISCO RE TRIAL PREPARATION
09/19/21	CAROLINE BARRETT	OUT OF TOWN TRANSP/PARKING	\$30.00	SOUTHWEST AIRLINES #5269900208288 SFO- SAN BARRETT/CAROLINE BOARDING FEE RE TRIAL PREPARATION
09/19/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$33.93	09/18/21 LYFT RE TRIAL PREPARATION
09/19/21	MAUREEN MUELLER	OUT OF TOWN TRANSP/PARKING	\$6.00	FT LAUDERDALE AREA CART FL EQUIPMENT RENTAL 09/18/21 LUGGAGE CART AT AIRPORT FOR BAGGAGE TO TRAVEL FROM SAN FRANCISCO RE TRIAL PREPARATION
09/20/21	LUCAS OLTS	OUT OF TOWN TRANSP/PARKING	\$47.14	09/18/21 LYFT TO/FROM HOTEL RE TRIAL PREPARATION
09/20/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$253.99	SOUTHWEST 22DTCOM TICKET #5261433391888 SFO/SAN 09/20/21 FLIGHT FROM SF TO SD PURCHASED FOR MICHAEL TORRES RE TRIAL PREPARATION
09/20/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$33.92	REDUCED BY \$5.08 09/19/21 UBER IN SF/OAK AT TRIAL PREPARATION
09/20/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$253.99	SOUTHWEST 22DTCOM TICKET #5261433394538 SFO/SAN 09/20/21 FLIGHT FROM SF TO SD PURCHASED FOR GABE HUTTER RE TRIAL PREPARATION
09/20/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$253.99	SOUTHWEST 22DTCOM TICKET #5261433387535 SFO/SAN 09/20/21 FLIGHT FROM SF TO SD RE TRIAL PREPARATION
09/20/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$52.55	METRO CAB SAN BRUNO CA SQUAREUP.COM/REC 09/20/21 TRANSPORTATION RE TRIAL PREPARATION
09/21/21	BRADLEY P. LEWIS	OUT OF TOWN TRANSP/PARKING	\$20.99	09/20/21 UBER FROM AIRPORT IN SAN DIEGO AFTER TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/21/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$20.00	CLIPPER SYSTEMS MOBI CONCORD CA 09/19/21 TRANSPORTATION RE TRIAL PREPARATION
09/21/21	MICHAEL TORRES	OUT OF TOWN TRANSP/PARKING	\$30.98	09/20/21 UBER RE TRIAL PREPARATION
09/23/21	DANIEL DROSMAN	OUT OF TOWN TRANSP/PARKING	\$40.00	CORPORATE TRAVELER 00676668229366 SFO- SLC 09/19/21 DAWSON/JAN AIRFARE RE EXPERT JAN DAWSON RE TRIAL PREPARATION
09/29/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$20.39	REDUCED BY \$5.00 09/28/21 UBER IN LAS VEGAS FOR IUEC (INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS) CONFERENCE, MEET WITH NEIPF TRUSTEES TO DISCUSS TWITTER
09/29/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$18.66	REDUCED BY \$10.00 09/29/21 UBER IN LAS VEGAS FOR IUEC (INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS) CONFERENCE, MEET WITH NEIPF TRUSTEES TO DISCUSS TWITTER
09/29/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$31.09	REDUCED BY \$9.33 FIRST CITYCAB CORP. QUEENS NY TAXICAB & LIMOUS 09/28/21 IUEC (INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS) CONFERENCE, MEET WITH NEIPF TRUSTEES TO DISCUSS TWITTER
09/30/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$18.58	REDUCED BY \$5.00 09/29/21 UBER IN LAS VEGAS IUEC (INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS) CONFERENCE, MEET WITH NEIPF TRUSTEES TO DISCUSS TWITTER
10/21/21	TOR GRONBORG	OUT OF TOWN TRANSP/PARKING	\$2,577.99	TRAVEL EXPENSES 02/26/19-03/07/20 FOR O'DONOGHUE & O'DONOGHUE TRAVEL TO COURT HEARINGS AND MEDIATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/31/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$249.35	(SPLIT 4 WAYS) UNITED AIRLINES TICKET #01623761814485 SAN/EWR 12/11/21 (\$997.40) RE MEETING WITH CLIENT
10/31/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$572.35	(SPLIT 4 WAYS) UNITED AIRLINES TICKET #01623761824996 IAD/SAN 12/17/21 (\$2,289.40) RE MEETING WITH CLIENT
12/18/21	NANCY M. JUDA	OUT OF TOWN TRANSP/PARKING	\$(215.25)	(SPLIT 4 WAYS) UNITED AIRLINES TICKET #01623838516683 (ORIGINAL TICKET #01623761824996) DIRECT PURCHASE IAD/SAN 12/17/21 (TOTAL CREDIT \$861.00) RE MEETING WITH CLIENT
10/07/17	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$942.21	REDUCED BY \$689.00 HYATT HOTELS SAN FRANCISCO CA 10/03/17-10/05/17 (2 NIGHTS, 2 MEALS) RE MOTION TO DISMISS HEARING
10/07/17	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$922.68	REDUCED BY \$658.00 HYATT HOTELS SAN FRANCISCO CA 10/03/17-10/05/17 (2 NIGHTS) RE HEARING ON MOTION TO DISMISS
10/07/17	MICHAEL TORRES	HOTEL ACCOMMODATIONS	\$938.92	REDUCED BY \$784.99 HYATT HOTELS SAN FRANCISCO CA 10/3/17-10/5/17 (2 NIGHTS) RE OPPOSITION TO MOTION TO DISMISS HEARING
10/07/17	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$962.68	REDUCED BY \$658.00 HYATT HOTEL SAN FRANCISCO CA 10/03/17-10/05/17 (2 NIGHTS, PACKAGE HANDLING) RE MOTION TO DISMISS
01/18/18	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$481.41	REDUCED BY \$169.02 FOUR SEASONS SAN FRANCISCO CA 01/16/18-01/17/18 (1 NIGHT, 1 MEAL) RE CMC HEARING
01/18/18	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$437.98	REDUCED BY \$200.20 FOUR SEASONS SAN FRANCISCO CA 01/16/18-01/17/18 (1 NIGHT) RE CASE MANAGEMENT CONFERENCE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/22/18	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$447.11	REDUCED BY \$245.00 ST REGIS SAN FRANCISCO CA 03/20/18-03/21/18 (1 NIGHT, 1 MEAL) RE STATUS CONFERENCE
03/22/18	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$440.46	REDUCED BY \$199.00 RITZ CARLTON SAN FRANCISCO CA 03/20/18- 03/21/18 (1 NIGHT) RE CMC
04/03/18	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$798.26	04/03-05/18 THE RITZ-CARLTON HOTEL PHILADELPHIA REIMB RE CLIENT DEPOSITION (NEIPF)
04/06/18	NANCY M. JUDA	HOTEL ACCOMMODATIONS	\$421.52	REDUCED BY \$9.00 THE RITZ CARLTON PHILADELPHIA PA 04/04/18-04/05/18 (1 NIGHT, 1 MEAL) RE PREPARATION AND ATTENDING ROBERT BETTS DEPO IN PHILADELPHIA
04/06/18	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$1,115.35	THE RITZ CARLTON PHILADELPHIA PA 4/3/18-4/5/18 (2 NIGHTS 3 MEALS WITH CHRIS KINNON) RE BETTS DEPO
07/13/18	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$450.15	REDUCED BY \$349.00 LOEWS REGENCY SAN FRANCISCO CA 7/11/18-7/12/18 (1 NIGHT) RE CLASS CERTIFICATION HEARING
12/12/18	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$414.20	REDUCED BY \$59.00 INTERCONTINENTAL HOTEL LOS ANGELES 12/11-12/18 RE ATTENDANCE AT K. DENG DEPOSITION
12/12/18	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$1,030.97	REDUCED BY \$364.34 RITZ CARLTON SAN FRANCISCO CA 12/09/18-12/11/18 (2 NIGHTS, 2 MEALS) RE YEH DEPOSITION
12/13/18	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$414.20	REDUCED BY \$59.00 INTERCONTINENTAL CNTRY LOS ANGELES CA 12/11/18-12/12/18 (1 NIGHT) RE DENG DEPOSITION
12/13/18	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$403.78	REDUCED BY \$32.57 INTERCONTINENTAL CNTRY LOS ANGELES CA 12/11/18-12/12/18 (1 NIGHT, 1 MEAL) RE KENNY DENG DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/19/18	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$443.78	REDUCED BY \$105.00 FOUR SEASONS HOTEL SAN FRANCISCO 12/18-19/18 RE DISCOVERY MOTION HEARING
12/20/18	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$424.83	REDUCED BY \$138.00 FOUR SEASONS SAN FRANCISCO CA 12/18/18-12/19/18 (1 NIGHT, 1 MEAL) RE PRIVILEGE HEARING AND RIVINUS DEPO
12/20/18	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$610.60	REDUCED BY \$85.95 FOUR SEASONS SAN FRANCISCO CA 12/18/18-12/19/18 (1 NIGHT, 1 MEAL, DINNER WITH T. KOELBL) RE DISCOVERY DISPUTE HEARING
12/20/18	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$969.70	REDUCED BY \$211.88 RITZ CARLTON SAN FRANCISCO CA 12/17/18-12/19/18 (2 NIGHTS, 3 MEALS) RE PATEL DEPO AND DISCOVERY HEARING
12/21/18	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$437.19	REDUCED BY \$166.21 FOUR SEASONS SAN FRANCISCO CA 12/19/18-12/20/18 (1 NIGHT, 1 MEAL) RE PRIVILEGE HEARING AND RIVINUS DEPO
12/21/18	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$429.76	REDUCED BY \$135.00 FOUR SEASONS SAN FRANCISCO CA 12/19/18-12/20/18 (1 NIGHT AND BREAKFAST WITH KOELBL AND KINNON) RE RIVINUS DEPO
01/07/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$425.78	REDUCED BY \$269.00 01/07-08/19 HILTON SF AIRPORT BAYFRONT(1 NIGHT) HOTEL REIMB RE DEJELO DEPOSITION
01/08/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$478.31	REDUCED BY \$430.00 RTI*SWHOTELS HILTON PARC 55 01/07/19-01/08/19 (1 NIGHT) RE DEJELO DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/09/19	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$558.74	REDUCED BY \$679.00 HILTON SF FINANCIAL SAN FRANCISCO CA 1/7/19-1/8/19 (1 NIGHT, 1 MEAL) RE DEJELO DEPO
01/24/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$452.71	REDUCED BY \$70.00 01/24-25/19 PALACE HOTEL (1 NIGHT, 1 MEAL) RE GARG DEPOSITION
01/26/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$654.65	REDUCED BY \$738.26 RITZ CARLTON SAN FRANCISCO CA 01/23/19-01/25/19 (2 NIGHTS) RE GARG DEPO
01/27/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$419.30	REDUCED BY \$70.00 PALACE HOTEL SAN FRANCISCO CA 01/24/19-01/25/19 (1 NIGHT) RE A. GARG DEPOSITION
01/28/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$432.17	REDUCED BY \$145.00 01/28-29/19 (1 NIGHT) ST. REGIS HOTEL REIMB RE OESTLIEN DEPOSITION
01/30/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$478.15	REDUCED BY \$145.00 ST REGIS SAN FRANCISCO CA 01/28/19-01/29/19 (1 NIGHT, 1 MEAL) RE OESTLIEN DEPO
01/30/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$581.70	REDUCED BY \$163.02 ST REGIS SAN FRANCISCO CA 01/28/19-01/29/19 (1 NIGHT, 2 MEALS) RE OESTLIEN DEPOSITION
01/31/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$445.55	REDUCED BY \$96.13 FOUR SEASONS HOTEL 01/31-02/01/19 REIMB (1 NIGHT, 1 MEAL) TO ATTEND CELIA POON DEPOSITION
02/02/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$885.92	REDUCED BY \$30.00 MARRIOTT BOULDER COLORADO 01/30/19-02/01/19 (2 NIGHTS, 5 MEALS, INTERNET, PARKING) RE ROETTER DEPOSITION
02/02/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$443.57	REDUCED BY \$228.77 FOUR SEASONS SAN FRANCISCO CA 01/31/19-02/01/19 (1 NIGHT) RE C. POON DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/02/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$428.77	REDUCED BY \$129.00 FOUR SEASONS SAN FRANCISCO CA 01/31/19-02/01/19 (1 NIGHT) RE POON DEPO
02/15/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$582.17	REDUCED BY \$161.22 ST REGIS SAN FRANCISCO CA 02/12/19-02/13/19 (1 NIGHT, 1 MEAL WITH T. KOELBL) RE A. MESSINGER DEPOSITION
02/15/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$454.53	REDUCED BY \$145.00 ST REGIS SAN FRANCISCO CA 02/12/19-02/13/19 (1 NIGHT, 1 MEAL) RE MESSINGER DEPO
02/24/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$427.12	REDUCED BY \$144.79 FOUR SEASONS SAN FRANCISCO CA 02/21/19-02/22/19 (1 NIGHT, 1 MEAL) RE JOHNSEN DEPO
02/24/19	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$519.14	REDUCED BY \$163.95 FOUR SEASONS SAN FRANCISCO CA 2/21/19-2/22/19 (1 NIGHT, PRINTING CHARGES) RE JOHNSEN DEPO
03/11/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$434.94	REDUCED BY \$165.00 03/11-12/19 (1 NIGHT) THE RITZ-CARLTON HOTEL REIMB RE HEARING ON DISCOVERY MOTION AND G. STRICKER DEPOSITION
03/12/19	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$437.57	REDUCED BY \$49.00 LOEWS REGENCY SAN FRANCISCO CA 3/10/19-3/11/19 (1 NIGHT) RE MOTION TO COMPEL HEARING
03/13/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$1,027.59	REDUCED BY \$292.88 RITZ CARLTON SAN FRANCISCO CA 03/10/19-03/12/19 (2 NIGHTS, 1 MEAL) RE DEPOSITION MISCONDUCT HEARING AND G. STRICKER DEPOSITION
03/21/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$(15.19)	RITZ CARLTON SAN FRANCISCO CA 03/10/19-03/12/19 (REFUND FOR HONOR BAR PARTIAL CREDIT)

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/13/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$862.40	REDUCED BY \$327.40 RITZ CARLTON SAN FRANCISCO CA 03/10/19-03/12/19 (2 NIGHTS) RE HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/21/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$348.34	REDUCED BY \$49.49 THE LUXURY HOTEL 03/21-22/19 (1 NIGHT, 1 MEAL) REIMB RE K. WEIL DEPOSITION
03/24/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$452.12	REDUCED BY \$132.29 FOUR SEASONS HOTEL REIMB 03/24-25/19 (1 NIGHT, 1 MEAL) TO ATTEND COSTOLO DEPOSITION
03/26/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$427.12	REDUCED BY \$119.00 FOUR SEASONS SAN FRANCISCO CA 03/24/19-03/25/19 (1 NIGHT) RE COSTOLO DEPO
03/26/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$427.12	REDUCED BY \$139.62 FOUR SEASONS SAN FRANCISCO CA 03/24/19-03/25/19 (1 NIGHT) RE R. COSTOLO DEPOSITION
03/27/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$457.06	REDUCED BY \$152.05 FOUR SEASONS HOTEL 03/27-28/19 (1 NIGHT, 1 MEAL) REIMB RE BAIN DEPOSITION
04/03/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$473.44	REDUCED BY \$188.68 ST. REGIS HOTEL 04/03-04/19 (1 NIGHT, 1 MEAL) REIMB RE BESSINGER DEPOSITION
04/07/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$474.06	REDUCED BY \$145.00 ST REGIS SAN FRANCISCO CA 04/03/19-04/04/19 (1 NIGHT) RE BESSINGER DEPO
04/07/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$432.17	REDUCED BY \$145.00 ST REGIS SAN FRANCISCO SAN FRANCISCO CA 04/03/19-04/04/19 (1 NIGHT, 1 MEAL) RE K. BESSINGER DEPOSITION
04/17/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$457.06	REDUCED BY \$193.45 FOUR SEASONS SAN FRANCISCO CA 04/15/19-04/16/19 (1 NIGHT, 1

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				MEAL) RE THE DEPOSITION OF CONFIDENTIAL WITNESS
04/19/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$1,354.71	REDUCED BY \$719.68 FOUR SEASONS SAN FRANCISCO CA 04/15/19-04/18/19 (3 NIGHTS, 2 MEALS) RE 3 CONFIDENTIAL WITNESSES DEPOSITIONS
04/19/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$1,330.71	REDUCED BY \$686.30 FOUR SEASONS SAN FRANCISCO CA 04/15/19-04/18/19 (3 NIGHTS) RE TWO CONFIDENTIAL WITNESSES DEPOSITIONS
04/24/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$610.31	REDUCED BY \$348.44 JW MARRIOTT ESSEX HOTEL NEW YORK NY 04/22/19-04/23/19 (1 NIGHT, 3 MEALS) RE CONFIDENTIAL WITNESS DEPOSITION
04/25/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$385.81	PALACE HOTEL SAN FRANCISCO 04/25-26/19 (1 NIGHT, 1 MEAL) REIMB RE J. DORSEY DEPOSITION
04/26/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$400.83	REDUCED BY \$159.00 SALT LAKE MARRIOTT SALT LAKE CITY UT 04/24/19-04/25/19 (1 NIGHT, 2 MEALS) RE DEPOSITION OF CONFIDENTIAL WITNESS
04/27/19	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$457.06	REDUCED BY \$182.83 FOUR SEASONS SAN FRANCISCO CA 4/25/19-4/26/19 (1 NIGHT, 1 MEAL) RE DORSEY DEPO
04/27/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$419.89	REDUCED BY \$75.00 FOUR SEASONS SAN FRANCISCO CA 04/25/19-04/26/19 (1 NIGHT) RE DORSEY DEPO
04/27/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$433.59	REDUCED BY \$177.25 WESTIN HOTELS-PALO ALTO CA 04/25/19-04/26/19 (1 NIGHT) RE DEPOSITION OF CONFIDENTIAL WITNESS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/30/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$455.46	REDUCED BY \$70.00 PALACE HOTEL SAN FRANCISCO 04/29-30/19 (1 NIGHT, 1 MEAL) RE NOTO DEPOSITION
05/01/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$431.41	REDUCED BY \$168.62 FOUR SEASONS SAN FRANCISCO CA 04/29/19-04/30/19 (1 NIGHT, 1 MEAL) RE NOTO DEPO
05/01/19	SCOTT H. SAHAM	HOTEL ACCOMMODATIONS	\$515.49	REDUCED BY \$215.00 ST REGIS SAN FRANCISCO CA 4/29/19-4/30/19 (1 NIGHT, 1 MEAL) RE CONFIDENTIAL WITNESS DEPOSITION
05/01/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$616.42	REDUCED BY \$156.58 FOUR SEASONS SAN FRANCISCO CA 04/29/19-04/30/19 (1 NIGHT, 2 MEALS) RE A. NOTO DEPOSITION
05/02/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$513.27	REDUCED BY \$279.59 FOUR SEASONS SILICON EAST PALO ALTO CA 04/30/19-05/01/19 (1 NIGHT, 3 MEALS) RE CONFIDENTIAL WITNESS DEPOSITION
05/17/19	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$448.51	WESTIN 340 SAN DIEGO CA 5/13/19-5/15/19 (2 NIGHTS) FOR BRIAN MCDOWELL RE EXPERT MEETING
05/18/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$428.12	REDUCED BY \$147.62 FOUR SEASONS SAN FRANCISCO CA 05/16/19-05/17/19 (1 NIGHT, 1 MEAL) RE RULE 30(b)(6) DEPOSITION
05/18/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$503.12	REDUCED BY \$191.52 FOUR SEASONS SAN FRANCISCO CA 05/16/19-05/17/19 (1 NIGHT, 1 MEAL) RE RULE 30(b)(6) DEPOSITION
05/24/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$432.06	REDUCED BY \$172.00 FOUR SEASONS SAN FRANCISCO CA 05/22/19-05/23/19 (1 NIGHT, 1 MEAL) RE STRICKER (DAY 2) DEPOSITION
05/24/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$496.67	REDUCED BY \$178.30 FOUR SEASONS SAN FRANCISCO CA 05/22/19-05/23/19 (1 NIGHT, 1

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				MEAL) RE G. STRICKER CONTINUED DEPOSITION
06/01/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$466.20	REDUCED BY \$258.00 FOUR SEASONS SILICON EAST PALO ALTO CA 05/30/19-05/31/19 (1 NIGHT, 1 MEAL) RE NOTO (DAY 2) DEPOSITION
06/01/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$461.25	REDUCED BY \$230.00 FOUR SEASONS SILICON EAST PALO ALTO CA 5/30/19-05/31/19 (1 NIGHT, 2 MEALS) RE A. NOTO CONTINUED DEPOSITION
07/29/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$427.85	REDUCED BY \$164.39 07/29-30/19 (1 NIGHT, 1 MEAL) ST. REGIS HOTEL REIMB RE MARTIN DIRKS EXPERT DEPOSITION
07/31/19	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$502.85	REDUCED BY \$140.02 ST REGIS SAN FRANCIS SAN FRANCISCO CA 07/29/19-07/30/19 (1 NIGHT, 1 MEAL) RE DIRKS DEPOSITION
07/31/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$545.97	REDUCED BY \$141.01 ST REGIS SAN FRANCISCO CA 07/29/19-07/30/19 (1 NIGHT, 2 MEALS) RE DIRKS DEPOSITION
07/31/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$449.30	REDUCED BY \$119.00 ST REGIS SAN FRANCISCO CA 07/29/19-07/30/19 (1 NIGHT, 1 MEAL) RE DIRKS DEPOSITION
08/20/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$543.84	REDUCED BY \$129.00 08/20-21/19 THE WESTIN HOTELS AND RESORTS REIMB (1 NIGHT, 2 MEALS) RE EXPERT COATES DEPOSITION
08/21/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$656.90	REDUCED BY \$265.81 JW MARRIOTT CHICAGO IL 08/18/19-08/20/19 (2 NIGHTS, 1 MEAL) RE DEPOSITION OF TODD HENDERSON
08/21/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$1,012.50	DEPOSIT ON PHILADELPHIA CONFERENCE ROOM RESERVED RE DEPOSITION OF DEFENSE EXPERT PETER S. FADER, THE RITZ CARLTON PHILADELPHIA PA 09/04/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/22/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$733.34	REDUCED BY \$194.42 WESTIN COPLEY PLACE BOSTON MA 08/20/19-08/21/19 (1 NIGHT, 2 MEALS, BUSINESS CENTER) RE COATES DEPOSITION
08/23/19	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$498.20	WESTIN COPLEY PLACE BOSTON MA 08/21/19-08/22/19 (1 NIGHT, 1 MEAL, INTERNET) RE COATES DEPOSITION
08/26/19	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$834.48	REDUCED BY \$164.20 08/26-28/19 THE BEEKMAN HOTEL REIMB RE EXPERT DEPOSITION OF GUAY
08/29/19	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$550.00	REDUCED BY \$243.08 ST REGIS SAN FRANCISCO CA 08/27/19-08/28/19 (1 NIGHT, 1 MEAL) HOTEL RE MADANSKY DEPO
08/29/19	TOR GRONBORG	HOTEL ACCOMMODATIONS	\$458.59	REDUCED BY \$219.00 FOUR SEASONS SAN FRANCISCO CA 08/27/19-08/28/19 (1 NIGHT, 1 MEAL) RE DEPO OF M. MADANSKY
08/29/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$478.64	REDUCED BY \$250.00 ST REGIS SAN FRANCISCO CA 08/27/19-08/28/19 (1 NIGHT, 1 MEAL) RE MADANSKY DEPOSITION
08/29/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$730.78	REDUCED BY \$267.90 THE BEEKMAN HOTEL NEW YORK NY 08/26/19-08/28/19 (2 NIGHTS) RE DEPOSITION OF PROFESSOR WAYNE GUAY
08/30/19	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$(262.50)	THE RITZ CARLTON PHILADELPHIA PA 08/29/19-08/29/19 REFUND ON DEPOSIT FOR CONFERENCE ROOM RESERVED FOR DEPOSITION OF DEFENSE EXPERT PETER S. FADER (PARTIAL CREDIT)
09/01/19	TOR GRONBORG	HOTEL ACCOMMODATIONS	\$675.95	REDUCED BY \$5.00 WESTIN BOSTON WATERFRONT 09/01-03/19 (2 NIGHTS) REIMB RE PREP AND DEPO OF S. FEINSTEIN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/03/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$378.19	WESTIN BOSTON WATERFRONT MA 09/01/19-09/02/19 (1 NIGHT) RE FEINSTEIN DEPO AND FADER DEPO
09/04/19	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$639.55	WESTIN COPLEY PLACE BOSTON MA 09/01/19-09/03/19 (2 NIGHTS, 1 MEAL) RE FEINSTEIN DEPO
09/05/19	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$966.66	REDUCED BY \$838.78 FOUR SEASONS NY DOWNTOWN NEW YORK 09/02/19-09/04/19 (2 NIGHTS, 1 MEAL) RE FEINSTEIN DEPO AND FADER DEPO
09/05/19	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$1,032.26	REDUCED BY \$841.08 FOUR SEASONS NY DWNT NEW YORK NY 09/02/19-09/04/19 (2 NIGHTS, 2 MEALS) RE P. FADER DEPOSITION
09/09/19	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$426.10	REDUCED BY \$159.00 09/09-10/19 FAIRMONT COPLEY PLAZA HOTEL REIMB RE GOMPERS DEPOSITION
09/11/19	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$640.13	REDUCED BY \$49.48 WESTIN COPLEY PLACE BOSTON MA 09/09/19-09/10/19 (1 NIGHT, 2 MEALS ONE MEAL REFUNDED) RE GOMPERS DEPO
10/05/19	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$(75.48)	WESTIN COPLEY PLACE BOSTON MA DUPLICATE CHARGE CREDITED 09/09/19 RE GOMPERS DEPO
09/11/19	TOR GRONBORG	HOTEL ACCOMMODATIONS	\$460.92	REDUCED BY \$49.00 WESTIN COPLEY PLACE BOSTON MA 09/09/19-09/10/19 (1 NIGHT, 2 MEALS) RE DEPO OF P. GOMPERS
01/12/20	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$378.22	DEPOSIT OAKLAND MARRIOTT CIT OAKLAND CA 01/17/20-01/19/20 (2 NIGHTS) FOR MICHELLE PENA CASTRO RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/12/20	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$378.22	DEPOSIT OAKLAND MARRIOTT CIT OAKLAND CA 01/17/20-01/19/20 (2 NIGHTS) FOR GERI SATIN RE MOCK TRIAL
01/17/20	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$183.41	01/17-18/20 MARRIOTT HOTEL REIMB RE MOCK TRIAL
01/19/20	MICHAEL TORRES	HOTEL ACCOMMODATIONS	\$270.95	REDUCED BY \$0.72 OAKLAND MARRIOTT CIT OAKLAND CA 1/17/20-1/18/20 (1 NIGHT) RE MOCK TRIAL
01/19/20	SUSANNAH CONN	HOTEL ACCOMMODATIONS	\$422.36	REDUCED BY \$90.00 FOUR SEASONS SAN FRANCISCO CA 01/17/20-01/18/20 (1 NIGHT) RE MOCK TRIAL
01/19/20	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$422.36	REDUCED BY \$90.00 FOUR SEASONS SAN FRANCISCO CA 01/17/20-01/18/20 (1 NIGHT) RE MOCK TRIAL
01/19/20	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$183.41	OAKLAND MARRIOTT CITY OAKLAND CA 01/17/20-01/18/20 (1 NIGHT) HOTEL FOR A. MOSSER RE MOCK TRIAL
01/19/20	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$515.78	REDUCED BY \$182.81 FOUR SEASONS SAN FRANCISCO CA 01/17/20-01/18/20 (1 NIGHT, 2 MEALS) RE MOCK TRIAL
01/19/20	TOR GRONBORG	HOTEL ACCOMMODATIONS	\$209.10	OAKLAND MARRIOTT CITY CA 01/17/20-01/18/20 (1 NIGHT, 1 MEAL) RE MOCK TRIAL
01/20/20	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$481.10	(SPLIT 2 WAYS) FOUR SEASONS SAN FRANCISCO CA 01/17/20-01/18/20 (1 NIGHT) RE MOCK TRIAL
01/20/20	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$243.22	OAKLAND MARRIOTT CIT OAKLAND CA 01/17/20-01/19/20 (2 NIGHTS 2 MEALS) FOR G. SATIN RE MOCK TRIAL
01/20/20	PATRICK WATERS	HOTEL ACCOMMODATIONS	\$424.10	OAKLAND MARRIOTT CITY OAKLAND CA 01/17/20-01/19/20 (2 NIGHTS, COPIES, SCANNING) FOR M. CASTRO RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/21/20	NATHAN LINDELL	HOTEL ACCOMMODATIONS	\$793.15	REDUCED BY \$1,039.33 COURTYARD SAN FRANCISCO CA 01/17/20-01/18/20 (1 NIGHT) RE MOCK TRIAL
03/04/20	NANCY M. JUDA	HOTEL ACCOMMODATIONS	\$345.41	FASHION ISLAND HOTEL NEWPORT BEACH CA DEPOSIT TRANSFERRED AT CHECK IN FOR STAY 03/05/20-03/07/20 (2 NIGHTS) MEDIATION FOR JOHN McINTIRE
03/07/20	NANCY M. JUDA	HOTEL ACCOMMODATIONS	\$394.31	FASHION ISLAND HOTEL NEWPORT BEACH CA BALANCE DUE FOR STAY 03/05/20-03/07/20 (2 NIGHTS) MEDIATION FOR JOHN MCINTIRE
06/24/21	MAUREEN MUELLER	HOTEL ACCOMMODATIONS	\$856.80	INTERCONTINENTAL SAN DIEGO CA 06/20/21-06/23/21 (3 NIGHTS, 1 MEAL) PREP WITH TRIAL TEAM
08/11/21	CHRISTOPHER KINNON	HOTEL ACCOMMODATIONS	\$609.13	08/11-13/21 THE LUXURY HOTEL REIMB RE MOCK TRIAL
08/11/21	HEATHER GEIGER	HOTEL ACCOMMODATIONS	\$564.10	REDUCED BY \$54.54 08/11-13/21 LUXURY COLLECTION HOTEL REIMB RE MOCK TRIAL
08/15/21	LUCAS OLTS	HOTEL ACCOMMODATIONS	\$660.06	REDUCED BY \$63.23 PALACE HOTEL SAN FRANCISCO CA 08/11/21-08/13/21 (2 NIGHTS, 1 MEAL) RE MOCK TRIAL
08/15/21	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$585.06	PALACE HOTEL SAN FRANCISCO CA 08/11/21-08/13/21 (2 NIGHTS) RE MOCK TRIAL
08/15/21	TOR GRONBORG	HOTEL ACCOMMODATIONS	\$860.43	PALACE HOTEL SAN FRANCISCO CA 08/11/21-08/13/21 (2 NIGHTS, 2 MEALS) RE MOCK TRIAL
08/15/21	MICHAEL TORRES	HOTEL ACCOMMODATIONS	\$603.07	PALACE HOTEL SAN FRANCISCO CA 08/11/21-08/13/21 (2 NIGHTS, 1 MEAL) RE MOCK TRIAL
08/15/21	MAUREEN MUELLER	HOTEL ACCOMMODATIONS	\$585.06	PALACE HOTEL SAN FRANCISCO CA 08/11/21-08/13/21 (2 NIGHTS) RE MOCK TRIAL
09/02/21	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$115.59	PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/18/21 MEAL AT HOTEL WITH T. KOELBL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/21/21	TERRY KOELBL	HOTEL ACCOMMODATIONS	\$897.66	REDUCED BY \$83.55 PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/18/21 (4 MEALS AT HOTEL FOR KOELBL INCLUDING DROSMAN, GRONBORG, OLTS, MUELLER, JANOSKI, SCHLESIER, KINNON, HUTTER AND BARRETT), PARKING, LAUNDRY) RE TRIAL PREPARATION
09/21/21	CAROLINE BARRETT	HOTEL ACCOMMODATIONS	\$112.00	REDUCED BY \$118.32 PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/18/21 MEALS (BREAKFAST, DINNER) RE TRIAL PREPARATION
09/21/21	MICHAEL TORRES	HOTEL ACCOMMODATIONS	\$75.00	REDUCED BY \$62.63 PALACE HOTEL SAN FRANCISCO CA 08/31/21-09/20/21 RE TRIAL PREPARATION
09/21/21	MICHAEL TORRES	HOTEL ACCOMMODATIONS	\$1,175.44	PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/20/21 RE TRIAL PREPARATION
09/21/21	MAUREEN MUELLER	HOTEL ACCOMMODATIONS	\$34.43	PALACE HOTEL SAN FRANCISCO CA 09/06/21 AND 09/17/21 (FOOD/LAUNDRY AT HOTEL) RE TRIAL PREPARATION
09/23/21	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$158.71	REDUCED BY \$110.09 HILTON SF AIRPORT BURLINGAME CA 09/21/21-09/22/21 FOR CLIENT KEVIN STRINGER RE TRIAL
09/29/21	NANCY M. JUDA	HOTEL ACCOMMODATIONS	\$350.00	(SPLIT 2 WAYS) WYNN LAS VEGAS HOTEL NV DEPOSIT TRANSFERRED STAY FROM 09/28/21-09/30/21 IUEC (INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS) CONFERENCE, MEET WITH NEIPF TRUSTEES TO DISCUSS TWITTER (\$1,269.86 TOTAL CHARGE)
10/08/21	DANIEL DROSMAN	HOTEL ACCOMMODATIONS	\$1,207.22	CORPORATE TRAVELER C RAMSEY NJ 10/07/21-09/17/21-09/21/21 HOTEL IN SAN FRANCISCO FOR CLIENT KEVIN STRINGER RE TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/16	TERRY KOELBL	OUT OF TOWN MEALS	\$30.79	SWEETGREEN HOLLYWOOD LOS ANGELES CA RESTAURANT 11/29/16 LUNCH FOR TERRY KOELBL AND DAN DROSMAN RE REPORTER NICK BILTON MEETING
10/04/17	TERRY KOELBL	OUT OF TOWN MEALS	\$108.05	MELA TANDOORI KITCHEN SAN FRANCISCO CA 10/03/17 DINNER WITH DAN DROSMAN AND MIKE TORRES RE MOTION TO DISMISS HEARING
10/05/17	DANIEL DROSMAN	OUT OF TOWN MEALS	\$145.01	HYATT REGENCY SAN FRANCISCO CA 10/04/17 DINNER WITH TERRY KOELBL RE MOTION TO DISMISS HEARING
10/05/17	SUSANNAH CONN	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$3.32 (SPLIT 2 WAYS) BARCHA SAN FRANCISCO CA 10/04/17 DINNER WITH SARAH MORRIS RE HEARING ON MOTION TO DISMISS
10/05/17	SUSANNAH CONN	OUT OF TOWN MEALS	\$8.60	STARBUCKS STORE SAN FRANCISCO CA 10/04/17 BREAKFAST RE MOTION TO DISMISS HEARING
10/05/17	MICHAEL TORRES	OUT OF TOWN MEALS	\$20.00	STARBUCKS STORE SAN FRANCISCO CA FAST FOOD 10/04/17 MEAL RE OPPOSITION TO MOTION TO DISMISS HEARING
10/05/17	MICHAEL TORRES	OUT OF TOWN MEALS	\$70.00	LA MAR CEBICHERIA PE SAN FRANCISCO CA 10/04/17 MEAL FOR OPPOSITION TO MOTION TO DISMISS HEARING
10/06/17	SUSANNAH CONN	OUT OF TOWN MEALS	\$6.30	STARBUCKS STORE SAN FRANCISCO CA 10/05/17 BREAKFAST RE MOTION TO DISMISS HEARING
10/06/17	TERRY KOELBL	OUT OF TOWN MEALS	\$27.76	JAMBA JUICE SAN FRANCISCO CA 10/05/17 MEAL WITH MIKE TORRES, DAN DROSMAN AND S. CONN RE MOTION TO DISMISS HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/10/17	DANIEL DROSMAN	OUT OF TOWN MEALS	\$179.65	GO BISTRO BURLINGAME CA 10/05/17 DINNER WITH S. CONN, M. TORRES AND T. KOELBL RE MOTION TO DISMISS HEARING
01/17/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$75.62 PARK TAVERN SAN FRANCISCO CA 01/16/18 DINNER FOR D. DROSMAN AND S. CONN RE CMC HEARING
01/18/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$40.92	GO BISTRO BURLINGAME CA 01/17/18 DINNER RE CMC HEARING
01/18/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$5.85	STARBUCKS STORE SAN FRANCISCO CA 01/17/18 MEAL RE CMC HEARING
01/18/18	SUSANNAH CONN	OUT OF TOWN MEALS	\$8.97	PEET'S SAN FRANCISCO CA 01/17/18 BREAKFAST RE CASE MANAGEMENT CONFERENCE
03/21/18	TERRY KOELBL	OUT OF TOWN MEALS	\$107.19	REDUCED BY \$24.00 AMBER SAN FRANCISCO CA 03/20/18 DINNER FOR KOELBL AND DROSMAN RE CMC CONFERENCE
03/21/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$28.33	BEAUDEVIN SAN DIEGO CA 03/20/18 LUNCH AT AIRPORT RE STATUS CONFERENCE
03/22/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$7.33	SF SOUP CO CROCKER SAN FRANCISCO CA 03/21/18 MEAL RE STATUS CONFERENCE
03/22/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$11.27	SF SOUP CO CROCKER SAN FRANCISCO CA 03/21/18 MEAL RE CMC
03/22/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$98.42	PYRAMID ALE HOUSE OA OAKLAND CA FAST FOOD 03/21/18 DINNER AFTER CMC FOR SCOTT SAHAM, DAN DROSMAN AND TERRY KOELBL
03/22/18	TERRY KOELBL	OUT OF TOWN MEALS	\$8.46	SF SOUP CO CROCKER SAN FRANCISCO CA 03/21/18 MEAL RE CMC CONFERENCE
04/03/18	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$17.75	04/03/18 MEAL REIMB (2 MEALS: BREAKFAST AND LUNCH) FOR CLIENT DEPOSITION (NEIPF)
04/05/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$225.00	REDUCED BY \$41.72 FOGO DE CHAO PHILADELPHIA 04/04/18 DINNER WITH CHRIS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				KINNON AND CO-COUNSEL FROM MOTLEY RICE RE BETTS DEPO
04/05/18	NANCY M. JUDA	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$27.15 OCEAN PRIME PHILADELPHIA PA 04/04/18 MEAL RE DEPO PREP AND DEPO OF ROBERT BETTS
04/06/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$109.64	LEGAL SEA FOODS PHILADELPHIA PA 04/05/18 DINNER WITH CHRIS K. AND CHRIS M. AFTER BETTS DEPO
07/12/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$6.96	REGENT SCHOOL CATERING SAN FRANCISCO CA 07/12/18 MEAL RE CLASS CERTIFICATION HEARING
07/13/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$13.16	TST FRAICHE SFO 3 SAN FRANCISCO CA 07/13/18 MEAL RE CLASS CERTIFICATION HEARING
07/14/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$48.43	YANKEE PIER SAN FRANCISCO CA 07/12/18 DINNER AFTER CLASS CERTIFICATION HEARING
12/10/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$13.59	EINSTEIN BAGELS SAN DIEGO CA 12/09/18 BREAKFAST AT AIRPORT RE YEH DEPOSITION
12/10/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	SCOMAS RESTAURANT SAN FRANCISCO CA 12/09/18 DINNER RE YEH DEPOSITION
12/11/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	OZUMO SAN FRANCISCO CA 12/10/18 DINNER RE YEH DEPOSITION
12/11/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$50.00	THE GOLDEN GATE GRILL SAN FRANCISCO CA 12/09/18 LUNCH RE YEH DEPOSITION
12/12/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$13.27	STARBUCKS TEMP OAKLAND CA 12/11/18 BREAKFAST AT AIRPORT RE YEH DEPOSITION
12/12/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$57.31	THE SAN FRANCISCO CA 12/10/18 DINNER RE YEH DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/12/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$225.00	REDUCED BY \$78.43 CRAFT ANGELES CA 12/11/18 DINNER WITH T. KOELBL AND C. KINNON RE DENG DEPOSITION
12/13/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$93.86	TRAXX RESTAURANT LOS ANGELES CA 12/12/18 DINNER RE DENG DEPOSITION WITH T. KOELBL AND C. KINNON
12/14/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$7.75	REDUCED BY \$11.00 AMTRAK POS F&B WASHINGTON DC 12/12/18 DINNER ON TRAIN RE DENG DEPOSITION
12/19/18	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$18.41	THE COUNTER LOS ANGELES CA 12/19/18 DINNER RE DISCOVERY MOTION HEARING AND RIVINUS DEPO
12/19/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$3.39 SOTTO MAR OYSTERIA SAN FRANCISCO CA 12/18/18 DINNER RE PATEL DEPO AND DISCOVERY HEARING
12/20/18	TERRY KOELBL	OUT OF TOWN MEALS	\$93.86	REDUCED BY \$32.50 TST* MURPHYS PUB SAN FRANCISCO CA 12/19/18 DINNER WITH DROSMAN AND KINNON RE PRIVILEGE HEARING AND RIVINUS DEPO
12/20/18	TERRY KOELBL	OUT OF TOWN MEALS	\$17.27	SF SOUP CO CROCKER SAN FRANCISCO CA 12/19/18 MEAL RE PRIVILEGE HEARING AND RIVINUS DEPO
12/20/18	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$26.15	LEMONADE YERBA BUENA SAN FRANCISCO CA 12/19/18 FOOD RE DISCOVERY MOTION HEARING AND RIVINUS DEPO
12/20/18	DANIEL DROSMAN	OUT OF TOWN MEALS	\$9.10	STARBUCKS STORE SAN FRANCISCO CA 12/19/18 MEAL RE DISCOVERY DISPUTE HEARING
12/20/18	NATHAN LINDELL	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$7.34 PYRAMID ALE HOUSE OAKLAND CA RESTAURANT 12/19/18 LUNCH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				AT AIRPORT RE PATEL DEPO AND DISCOVERY HEARING
12/21/18	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$103.00	GO BISTRO BURLINGAME CA 12/20/18 DINNER WITH T. KOELBL RE DISCOVERY MOTION HEARING AND RIVINUS DEPO
12/21/18	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$38.17	CAT CORA SAN FRANCISCO CA 12/20/18 MEAL RE RIVINUS DEPO
01/07/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$39.62	01/07-08/19 MEAL REIMB (2 MEALS: BREAKFAST AND DINNER) RE DEJELO DEPOSITION
01/08/19	TERRY KOELBL	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$12.00 ROYAL EXCHANGE SAN FRANCISCO CA 01/07/19 DINNER RE DEJELO DEPO
01/09/19	TERRY KOELBL	OUT OF TOWN MEALS	\$30.21	HILTON PARC 55 SAN FRANCISCO CA 01/07/19 MEAL AT HOTEL RE DEJELO DEPO
01/09/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$8.95	STARBUCKS STORE SAN FRANCISCO CA 01/08/19 MEAL RE DEJELO DEPO
01/09/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$5.61	JAMBA JUICE SAN FRANCISCO CA 01/08/19 MEAL RE DEJELO DEPO
01/09/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$89.29	GO BISTRO BURLINGAME CA 01/08/19 DINNER WITH SCHLESIER AND KOELBL AFTER DEJELO DEPOSITION
01/24/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$22.21	01/24-25/19 MEAL REIMB (2 MEALS: BREAKFAST AND LUNCH) RE GARG DEPOSITION
01/24/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$25.79	GREEN OLIVE SAN FRANCISCO CA 01/24/19 LUNCH RE A. GARG DEPOSITION
01/25/19	TERRY KOELBL	OUT OF TOWN MEALS	\$200.39	INTERNATIONAL SMOKE SAN FRANCISCO CA 01/24/19 DINNER WITH DROSMAN AND SCHLESIER RE GARG DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/26/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$124.37	MISSION BAR AND GRILL SAN FRANCISCO CA 01/25/19 DINNER WITH T. KOELBL AND H. SCHLESIER RE A. GARG DEPOSITION
01/29/19	TERRY KOELBL	OUT OF TOWN MEALS	\$35.16	THE LARK BAR SAN FRANCISCO CA 01/29/19 MEAL RE OESTLIEN DEPO
01/29/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$16.79	BANKERS HILL SAN DIEGO CA FAST FOOD RESTAURANT 01/28/19 LUNCH AT AIRPORT RE OESTLIEN DEPOSITION
01/30/19	TERRY KOELBL	OUT OF TOWN MEALS	\$58.83	GORDON BIRSCH SAN FRANCISCO CA 01/29/19 DINNER AT AIRPORT RE OESTLIEN DEPOSITION
01/30/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$36.52	GORDON BIRSCH SAN FRANCISCO CA 01/29/19 MEAL RE OESTLIEN DEPOSITION
01/31/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$15.14 BERGERAC 01/31/19 DINNER REIMB RE CELIA POON DEPOSITION
01/31/19	TERRY KOELBL	OUT OF TOWN MEALS	\$32.53	GREEN OLIVE SAN FRANCISCO CA 01/31/19 LUNCH RE POON DEPOSITION
01/31/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$12.53	STARBUCKS STORE LAFAYETTE CO 01/30/19 MEAL RE ROETTER DEPOSITION
01/31/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$8.76 RIFF'S URBAN FARE BOULDER COLORADO 01/30/19 DINNER RE ROETTER DEPOSITION
01/31/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$203.78	BT*HUNGRYBUFFS *LIND WATCHUNG NJ 01/31/19 LUNCH FOR 8 PARTICIPANTS FOR ROETTER DEPOSITION
02/01/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$2.10 SOTTO MAR OYSTERIA SAN FRANCISCO CA 01/31/19 DINNER RE A. GARG DEPOSITION
02/01/19	TERRY KOELBL	OUT OF TOWN MEALS	\$75.00	21ST AMENDMENT SAN FRANCISCO CA 01/31/19 DINNER RE POON DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/01/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	BOHEMIAN BIERGARTEN BOULDER CO 01/31/19 DINNER RE ROETTER DEPOSITION
02/02/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$29.08	EXPRESS MARKET C DENVER CO 02/01/19 LUNCH RE ROETTER DEPOSITION
02/03/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$146.02	GIANTS SAN FRANCISCO CA 02/02/19 DINNER WITH T. KOELBL AND C. KINNON RE C. POON DEPOSITION
02/03/19	TERRY KOELBL	OUT OF TOWN MEALS	\$19.64	SAN FRANCISCO GIANTS CA 02/02/19 MEAL RE POON DEPO
02/12/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$40.84	GREEN OLIVE SAN FRANCISCO CA 02/12/19 LUNCH RE A. MESSINGER DEPOSITION
02/14/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$21.53	SAN DIEGO 3056A SAN DIEGO CA 02/13/19 MEAL RE A. MESSINGER DEPOSITION
02/22/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$12.56 AMBER SAN FRANCISCO CA 02/21/19 DINNER WITH TERRY KOELBL RE JOHNSEN DEPOSITION
02/23/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$49.04	YANKEE PIER SAN FRANCISCO CA 02/22/19 DINNER RE JOHNSEN DEPO
03/11/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$6.41	ANDERSON BAKERY REIMB 03/11-12/19 MEAL RE HEARING ON DISCOVERY MOTION AND G. STRICKER DEPOSITION
03/11/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$59.41	AMBER SAN FRANCISCO CA 03/10/19 DINNER RE MOTION TO COMPEL HEARING
03/11/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$21.73	GREEN OLIVE SAN FRANCISCO CA 03/11/19 LUNCH RE G. STRICKER DEPOSITION
03/12/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$11.50	STARBUCKS STORE SAN FRANCISCO CA 03/11/19 MEAL RE MOTION TO COMPEL HEARING
03/12/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$38.56	YANKEE PIER SAN FRANCISCO CA 03/11/19 LUNCH RE MOTION TO COMPEL HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/12/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$8.93	PEETS COFFEE AND TEA SAN FRANCISCO CA FAST FOOD 03/11/19 MEAL RE MOTION TO COMPEL HEARING
03/12/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$80.70 KOKKARI SAN FRANCISCO CA 03/11/19 DINNER FOR D. DROSMAN AND T. KOELBL RE G. STRICKER DEPOSITION
03/13/19	TERRY KOELBL	OUT OF TOWN MEALS	\$10.30	STARBUCKS STORE SAN FRANCISCO CA 03/12/19 MEAL RE HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/13/19	TERRY KOELBL	OUT OF TOWN MEALS	\$37.92	ANDALE OAKLAND CA 03/12/19 MEAL RE HEARING ON DEPOSITIONS AND DEPOSITION OF GABE STRICKER
03/13/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$62.28	ANDALE OAKLAND CA 03/12/19 DINNER FOR D. DROSMAN, T. KOELBL, H. SCHLESIER RE G. STRICKER DEPOSITION
03/21/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$21.26	REDUCED BY \$49.49 HUDSON 03/21-22/19 BREAKFAST REIMB RE K. WEIL DEPOSITION
03/25/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$225.00	REDUCED BY \$37.85 FOUR SEASONS MKT RESTAURANT SAN FRANCISCO CA 03/24/19 DINNER FOR D. DROSMAN, T. KOELBL AND C. KINNON RE COSTOLO DEPOSITION
03/25/19	TERRY KOELBL	OUT OF TOWN MEALS	\$8.60	KIOSK GRAB & GO 03/24/19 MEAL RE COSTOLO DEPOSITION
03/26/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$10.30	STARBUCKS STORE 5286 SAN FRANCISCO CA 03/25/19 MEAL RE R. COSTOLO DEPOSITION
03/26/19	TERRY KOELBL	OUT OF TOWN MEALS	\$18.61	SAN FRANCISCO CA 03/25/19 MEAL AT AIRPORT RE COSTOLO DEPO
03/27/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$168.16	GIANTS SAN FRANCISCO CA 03/25/19 DINNER FOR D. DROSMAN, T. KOELBL AND C. KINNON RE R. COSTOLO DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/28/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$48.54	REDUCED BY \$8.00 TST* BLUESTEM BRASSE SAN FRANCISCO CA 03/27/19 DINNER RE ADAM BAIN DEPOSITION
03/29/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$43.00	YANKEE PIER SAN FRANCISCO CA 03/28/19 DINNER RE ADAM BAIN DEPOSITION
04/04/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$31.72 AMBER SAN FRANCISCO CA 04/03/19 DINNER FOR D. DROSMAN AND T. KOELBL RE K. BESSINGER DEPOSITION
04/05/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$10.30	STARBUCKS STORE 1034 SAN FRANCISCO CA 04/04/19 MEAL RE K. BESSINGER DEPOSITION
04/05/19	TERRY KOELBL	OUT OF TOWN MEALS	\$57.85	REDUCED BY \$21.25 TST* TAY HO EAST BAY CAFE 04/04/19 DINNER WITH D. DROSMAN AND C. KINNON AT OAKLAND AIRPORT RE BESSINGER DEPOSITION
04/16/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$87.70	PALACE HOTEL SF DINE SAN FRANCISCO CA 04/15/19 DINNER WITH PARALEGAL SARAH MORRIS RE DEPOSITION OF CONFIDENTIAL WITNESS
04/16/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$14.75	CREATIVE SAN FRANCISCO CA 04/16/19 BREAKFAST RE DEPOSITION OF CONFIDENTIAL WITNESS
04/16/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$101.90 HAKKASAN SF SAN FRANCISCO CA RESTAURANT 04/15/19 DINNER FOR D. DROSMAN AND T. KOELBL RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/17/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$6.98	CITY BY THE BAY SHOP SOUTH SAN FRA CA 04/16/19 LUNCH RE DEPOSITION OF CONFIDENTIAL WITNESS
04/17/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$119.01	WAYFARE TAVERN SAN FRANCISCO CA 04/16/19 DINNER FOR D. DROSMAN AND T.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				KOELBL RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/18/19	TERRY KOELBL	OUT OF TOWN MEALS	\$34.13	RAMEN SAN FRANCISCO CA RESTAURANT 04/17/19 LUNCH RE DEPOSITIONS OF CONFIDENTIAL WITNESSES
04/18/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$68.80 TRAILBLAZER TAVERN SAN FRANCISCO CA 04/17/19 DINNER FOR D. DROSMAN AND T. KOELBL RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/19/19	TERRY KOELBL	OUT OF TOWN MEALS	\$8.65	STARBUCKS STORE SAN FRANCISCO CA 04/18/19 MEAL RE DEPOS OF CONFIDENTIAL WITNESSES
04/24/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$5.39	STARBUCKS STORE NEW YORK NY 04/23/19 LUNCH RE CONFIDENTIAL WITNESS DEPOSITION
04/24/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$8.32	STARBUCKS JFK JAMAICA NY 04/23/19 COFFEE AND BOTTLED WATER RE CONFIDENTIAL WITNESS DEPOSITION
04/25/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$4.68 ARK BRYANT PARK NEW YORK NY RESTAURANT 04/23/19 LUNCH RE CONFIDENTIAL WITNESS DEPOSITION
04/26/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$28.89	VINO VOLO ALE HOUSE SALT LAKE CIT UT 04/25/19 LUNCH RE DEPOSITION OF CONFIDENTIAL WITNESS
04/26/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$24.37	SLIDERBAR CAFE PALO ALTO CA 04/25/19 DINNER RE DEPOSITION OF CONFIDENTIAL WITNESS
04/26/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$9.17	JACK LONDON MARKET OAKLAND CA 04/26/19 MEAL RE DORSEY DEPO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/26/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$68.11	HAKKASAN SF SAN FRANCISCO CA RESTAURANT 04/25/19 DINNER RE DORSEY DEPOSITION
04/27/19	TERRY KOELBL	OUT OF TOWN MEALS	\$20.00	GO BISTRO BURLINGAME CA 04/26/19 MEAL RE DORSEY DEPOSITION
04/27/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$12.79	PIZZA MY HEART 50 SAN JOSE CA 04/26/19 LUNCH RE DEPOSITION OF CONFIDENTIAL WITNESS
04/27/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$6.70	STARBUCKS STORE SAN FRANCISCO CA 04/26/19 MEAL RE DORSEY DEPO
04/30/19	TERRY KOELBL	OUT OF TOWN MEALS	\$16.65	JIMMY JOHNS SAN FRANCISCO CA 04/29/19 MEAL RE NOTO DEPOSITION
04/30/19	TERRY KOELBL	OUT OF TOWN MEALS	\$5.12	THE COUNTER LOS ANGELES CA RESTAURANT 04/29/19 MEAL RE NOTO DEPOSITION
04/30/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$40.73	BLUE BOTTLE COFFEE PALO ALTO CA 04/30/19 MEAL RE CONFIDENTIAL WITNESS DEPOSITION
04/30/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$24.66	PHILS BBQ SAN DIEGO CA 04/29/19 LUNCH RE CONFIDENTIAL WITNESS DEPOSITION
05/01/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$64.17	PATIO AT RUBYS PALO ALTO CA 04/30/19 DINNER RE CONFIDENTIAL WITNESS DEPOSITION
05/01/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$25.13	THE COUNTER LOS ANGELES CA RESTAURANT 04/30/19 LUNCH RE CONFIDENTIAL WITNESS DEPOSITION
05/01/19	SCOTT H. SAHAM	OUT OF TOWN MEALS	\$39.87	SAN JOSE JOES, SAN JOSE CA 04/30/19 LUNCH RE CONFIDENTIAL WITNESS DEPO
05/01/19	TERRY KOELBL	OUT OF TOWN MEALS	\$107.01	GO BISTRO BURLINGAME CA 04/30/19 DINNER WITH DAN DROSMAN AND CHRIS KINNON RE NOTO DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/02/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$17.41	PEETS SAN JOSE AIRPORT CA 05/01/19 LUNCH RE CONFIDENTIAL WITNESS DEPOSITION
05/17/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$68.93	GREEN OLIVE SAN FRANCISCO CA 05/17/19 LUNCH FOR D. DROSMAN AND T. KOELBL, BRADLEY LEWIS RE RULE 30(b)(6) DEPOSITION
05/18/19	TERRY KOELBL	OUT OF TOWN MEALS	\$55.21	WILLOW CRK GRL SFO CA REF 05/17/19 MEAL RE RULE 30(b)(6) DEPOSITION
05/25/19	TERRY KOELBL	OUT OF TOWN MEALS	\$13.24	MENDOCINO FARMS SAN FRANCISCO CA 05/23/19 LUNCH FOR TERRY KOELBL
05/25/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$13.25	MENDOCINO FARMS SAN FRANCISCO CA 05/23/19 LUNCH FOR DAN DROSMAN
05/31/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$67.49 REPOSADO PALO ALTO CA RESTAURANT 05/30/19 DINNER WITH T. KOELBL RE A. NOTO CONTINUED DEPOSITION
06/01/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$46.78	JOES SAN JOSE CA 05/31/19 LUNCH RE A. NOTO CONTINUED DEPOSITION
06/01/19	TERRY KOELBL	OUT OF TOWN MEALS	\$10.07	BEACH HOUSE SAN DIEGO CA 05/31/19 MEAL RE NOTO (DAY 2) DEPOSITION
06/01/19	TERRY KOELBL	OUT OF TOWN MEALS	\$8.65	FOUR SEASONS SILICON EAST PALO ALTO CA 05/30/19-05/31/19 LUNCH RE NOTO (DAY 2) DEPOSITION
07/29/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$51.30	REDUCED BY \$6.30 07/29/19 MEAL (BREAKFAST AND LUNCH) REIMB RE EXPERT DEPOSITION OF MARTIN DIRKS
07/29/19	LUCAS OLTS	OUT OF TOWN MEALS	\$54.53	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM 07/29/19 MEAL RE DIRKS DEPOSITION
07/30/19	TERRY KOELBL	OUT OF TOWN MEALS	\$73.53	AMBER SAN FRANCISCO CA 07/29/19 DINNER RE DIRKS DEPOSITION
07/30/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$9.92	7-ELEVEN SAN FRANCISCO CA 07/29/19 BEVERAGE RE DIRKS DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/30/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$9.51	BANKERS HILL SAN DIEGO CA RESTAURANT 07/29/19 LUNCH RE DIRKS DEPOSITION
07/30/19	LUCAS OLTS	OUT OF TOWN MEALS	\$8.50	PEET'S SAN DIEGO CA RESTAURANT 07/29/19 MEAL RE DIRKS DEPOSITION
07/31/19	LUCAS OLTS	OUT OF TOWN MEALS	\$13.81	SKYLINE NEWS AND GIF SAN FRANCISCO CA 07/30/19 MEAL RE DIRKS DEPOSITION
08/19/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$136.23	LEVELUP POTBELLY BOSTON MA 08/20/19 LUNCH FOR TODD HENDERSON, SUSANNAH CONN, COURT REPORTER JENNIFER BERNIER, VIDEOGRAPHER REGGIE HOOD, DEFENSE COUNSEL JON YOUNGWOOD RE T. HENDERSON DEPO
08/20/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$9.48	STARBUCKS 08/19/19 COFFEE RE DEPOSITION OF TODD HENDERSON
08/20/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$69.03	PORCELLINO CHICAGO IL 8/19/19 DINNER RE DEPOSITION OF TODD HENDERSON
08/22/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$49.62	REDUCED BY \$36.00 JERRY REMY'S EXPRESS BOSTON MA 08/21/19 DINNER FOR 2 RE COATES DEPOSITION
08/22/19	NATHAN LINDELL	OUT OF TOWN MEALS	\$16.37	BOS HUDSON NEWS STAND BOSTON MA 08/21/19 MEAL RE COATES DEPOSITION
08/26/19	HEATHER GEIGER	OUT OF TOWN MEALS	\$70.45	REDUCED BY \$25.15 08/26-28/19 3 MEAL REIMB (BREAKFAST AND LUNCH) RE EXPERT DEPOSITION OF GUAY
08/27/19	TOR GRONBORG	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$9.58 TADICH GRILL 08/27/19 MEAL REIMB (LUNCH) RE M. MADANSKY DEPOSITION
08/27/19	TERRY KOELBL	OUT OF TOWN MEALS	\$14.67	ROOSTER & RICE SAN FRANCISCO CA 08/27/19 MEAL RE MADANSKY DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/28/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$64.44	AAHAR NEW YORK NY RESTAURANT 08/27/ 19 DINNER WITH HEATHER SCHLESIER RE DEPOSITION OF PROFESSOR WAYNE GUAY
08/28/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$6.33	DUNKIN NEW YORK NY 08/27/19 COFFEE RE DEPOSITION OF PROFESSOR WAYNE GUAY
08/28/19	LUCAS OLTS	OUT OF TOWN MEALS	\$300.00	REDUCED BY \$17.38 AMBER RESTAURANT SAN FRANCISCO CA 08/27/19 DINNER WITH TOR GRONBORG, LUKE OLTS, TERRY KOELBL AND MEGHAN OLIVER RE MADANSKY DEPOSITION
08/29/19	SUSANNAH CONN	OUT OF TOWN MEALS	\$60.63	EWR AIRPORT RUBY TUESDAY NEWARK NJ 08/28/19 DINNER WITH HEATHER SCHLESIER FOLLOWING DEPOSITION OF PROFESSOR WAYNE GUAY
08/29/19	LUCAS OLTS	OUT OF TOWN MEALS	\$13.06	SKYLINE NEWS AND GIFT SAN FRANCISCO CA 08/28/19 MEAL RE MADANSKY DEPOSITION
09/03/19	TERRY KOELBL	OUT OF TOWN MEALS	\$10.33	STARBUCKS STORE BROOKLINE MA 09/02/19 MEAL RE FEINSTEIN AND FADER DEPOS
09/03/19	TERRY KOELBL	OUT OF TOWN MEALS	\$13.38	WESTIN BOSTON MA DINING AT HOTEL 09/02/19 MEAL RE FEINSTEIN DEPO FADER DEPOS
09/04/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$101.97	TST THE WOOLY PUBLI NEW YORK NY 09/03/19 DINNER WITH T. KOELBL RE P. FADER DEPOSITION
09/04/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$15.68	STARBUCKS STORE NEW YORK NY 09/03/19 MEAL RE P. FADER DEPOSITION
09/04/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$47.41	STAGE DOOR DELI NEW YORK NY 09/03/19 LUNCH WITH T. KOELBL RE P. FADER DEPOSITION
09/04/19	LUCAS OLTS	OUT OF TOWN MEALS	\$20.17	BOS HUDSON NEWS STAND BOSTON MA 09/03/19 MEAL RE FEINSTEIN DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/04/19	LUCAS OLTS	OUT OF TOWN MEALS	\$32.82	FAIRMONT COPLEY PLAZA BOSTON MA 09/03/19 MEAL RE FEINSTEIN DEPOSITION
09/05/19	TERRY KOELBL	OUT OF TOWN MEALS	\$21.66	C1 WORLD BEAN NEWARK NJ 09/05/19 MEAL RE FEINSTEIN AND FADER DEPOSITIONS
09/05/19	TERRY KOELBL	OUT OF TOWN MEALS	\$12.85	STARBUCKS STORE NEW YORK NY 09/04/19 MEAL RE FEINSTEIN AND FADER DEPOSITIONS
09/05/19	TERRY KOELBL	OUT OF TOWN MEALS	\$11.68	WESTIN BOSTON WATERFRONT MA 09/04/19 MEAL RE FEINSTEIN AND FADER DEPOSITIONS
09/05/19	DANIEL DROSMAN	OUT OF TOWN MEALS	\$38.51	C1 WORLD BEAN NEWARK NJ 09/04/19 DINNER RE P. FADER DEPOSITION
09/09/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$90.60	REDUCED BY \$14.14 09/09-10/19 MEAL REIMB (2 MEALS: BREAKFAST AND DINNER) RE GOMPERS DEPOSITION
09/10/19	TOR GRONBORG	OUT OF TOWN MEALS	\$35.63	URBAN CRAVE SAN DIEGO CA RESTAURANT 09/09/19 LUNCH RE P. GOMPERS DEPO
09/11/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$8.50	ALASKA AIR IN FLIGHT FAST FOOD RESTAURANT SEATAC 09/10/19 FOOD/SNACKS RE GOMPERS DEPOSITION
09/11/19	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$15.00	CURRITOS BOSTON LOGA EAST BOSTON MA 09/10/19 FOOD RE GOMPERS DEPOSITION
09/11/19	LUCAS OLTS	OUT OF TOWN MEALS	\$24.16	BOS HUDSON NEWS STAND BOSTON MA 09/10/19 MEAL RE GOMPERS DEPO
09/11/19	LUCAS OLTS	OUT OF TOWN MEALS	\$27.47	REMY'S SPORTS BAR & GRILL BOSTON MA 09/10/19 DINNER RE GOMPERS DEPO
09/15/19	LUCAS OLTS	OUT OF TOWN MEALS	\$12.24	TST* TAY HO OAKLAND CA 09/13/19 MEAL RE ATTENDING JUDGE TIGAR'S PRETRIAL CONFERENCES
09/15/19	LUCAS OLTS	OUT OF TOWN MEALS	\$22.50	LADLE AND LEAF OAKLAND CA 09/13/19 LUNCH RE ATTENDING JUDGE TIGAR'S PRETRIAL CONFERENCES

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/18/20	TERRY KOELBL	OUT OF TOWN MEALS	\$17.53	HUDSON NEWS STAND SAN DIEGO CA 01/17/20 MEAL RE MOCK TRIAL
01/18/20	NATHAN LINDELL	OUT OF TOWN MEALS	\$6.80	STARBUCKS STORE SAN FRANCISCO CA 01/17/20 BREAKFAST RE MOCK TRIAL
01/19/20	TERRY KOELBL	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$25.00 DINNER AMARENA SAN FRANCISCO CA RESTAURANT 01/18/20 RE MOCK TRIAL
01/19/20	TERRY KOELBL	OUT OF TOWN MEALS	\$98.03	OAKLAND MARRIOTT CA 01/18/20 DINNER AT CITY CENTER MARRIOTT WITH DAN DROSMAN, TOR GRONBORG, CHRIS KINNON , NATE LINDELL AND LUKE OLTS RE MOCK TRIAL
01/19/20	TERRY KOELBL	OUT OF TOWN MEALS	\$16.20	STARBUCKS STORE SAN FRANCISCO CA 01/18/20 MEAL RE MOCK TRIAL
01/19/20	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$44.00	REDUCED BY \$27.00 PRESS CLUB RESTAURANT SAN FRANCISCO CA 01/17/20 DINNER RE MOCK TRIAL
01/19/20	NATHAN LINDELL	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$19.66 UBER EATS SAN FRANCISCO CA 01/19/20 DINNER RE MOCK TRIAL
01/19/20	NATHAN LINDELL	OUT OF TOWN MEALS	\$15.01	MEHFIL INDIAN CUISINE SAN FRANCISCO CA 01/17/20 DINNER RE MOCK TRIAL
01/19/20	DANIEL DROSMAN	OUT OF TOWN MEALS	\$600.00	REDUCED BY \$62.96 AMBER SAN FRANCISCO CA 01/17/20 DINNER WITH D. DROSMAN, T. GRONBORG, S. CONN, L. OLTS, N. LINDELL, T. KOELBL, C. KINNON AND H. SCHLESIER RE MOCK TRIAL
01/19/20	TOR GRONBORG	OUT OF TOWN MEALS	\$227.00	BELCAMPO MEAT COMPANY OAKLAND CA 01/18/20 DINNER WITH SUSANNAH CONN, HILLARY STAKEM, CHRISTOPHER KINNON RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/19/20	TOR GRONBORG	OUT OF TOWN MEALS	\$14.80	STARBUCKS STORE OAKLAND CA 01/18/20 MEAL WITH C. KINNON RE MOCK TRIAL
01/21/20	NATHAN LINDELL	OUT OF TOWN MEALS	\$23.00	STARBUCKS SAN DIEGO CA 01/20/20 LUNCH RE MOCK TRIAL
02/14/20	NANCY M. JUDA	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$37.10 RASIKA WEST END WASHINGTON DC 02/13/20 DINNER WITH JOHN MCINTIRE TO DISCUSS TWITTER
03/07/20	NANCY M. JUDA	OUT OF TOWN MEALS	\$15.51	FASHION ISLAND HOTEL NEWPORT BEACH CA 03/06/20 MEAL FOR JOHN MCINTIRE RE MEDIATION
06/21/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$40.62	NEW BELGIUM BREWERY DENVER CO 06/20/21 LUNCH RE TRIAL PREP WITH TEAM
06/23/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$68.93	DEL FRISCOS SAN DIEGO CA 06/22/21 DINNER RE TRIAL PREP WITH TEAM
06/24/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$10.19 INTERCONTINENTAL SAN DIEGO CA 06/23/21 DINNER RE TRIAL PREP WITH TEAM
06/24/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$24.99	PALA CN4 HOUSTON TX 06/23/21 FOOD RE TRIAL PREP WITH TEAM
08/11/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$62.74	08/12-13/21 3 MEALS REIMB RE MOCK TRIAL
08/12/21	TERRY KOELBL	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$1.57 PHILS BBQ SAN DIEGO CA 08/11/21 LUNCH RE MOCK TRIAL
08/12/21	TERRY KOELBL	OUT OF TOWN MEALS	\$525.00	REDUCED BY \$31.24 AMBER 08/12/21 MEAL RE TRIAL TEAM (7 PEOPLE) RE HEARING
08/12/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$9.29	FORT LAUDERDALE AIRPORT FL 08/11/21 FOOD RE MOCK TRIAL PREP
08/12/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$18.20	FORT LAUDERDALE AIRPORT FL 08/11/21 FOOD RE MOCK TRIAL PREP
08/12/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$28.00	BAMCO AT SAN FRANCISCO CA 08/11/21 MEAL RE MOCK TRIAL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/12/21	TOR GRONBORG	OUT OF TOWN MEALS	\$495.35	ANGLER RESTAURANT SAN FRANCISCO CA 08/11/21 DINNER WITH L. OLTS, D. DROSMAN, H. SCHLESIER, C. KINNON, T. KOELBL, M. MUELLER RE MOCK TRIAL
08/12/21	TOR GRONBORG	OUT OF TOWN MEALS	\$70.65	PHILS BBQ SAN DIEGO CA 08/11/21 LUNCH WITH LUKE OLTS RE MOCK TRIAL
08/13/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$14.65	EL PORTENO EMPANADAS SAN FRANCISCO CA SQUAREUP.COM/REC 08/13/21 MEAL RE MOCK TRIAL
08/13/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.25	PHILZ COFFEE SAN FRANCISCO CA 08/13/21 MEAL RE MOCK TRIAL
08/14/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$50.16	SFO BOURBON PUB SAN FRANCISCO CA 08/13/21 DINNER RE MOCK TRIAL
08/14/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.00	OAKDT PMS OAKLAND CA FOOD RE MOCK TRIAL
08/14/21	TOR GRONBORG	OUT OF TOWN MEALS	\$173.55	YANKEE PIER SAN FRANCISCO CA 08/13/21 DINNER WITH T. GRONBORG, D. DROSMAN, T. KOELBL, C. KINNON RE MOCK TRIAL
08/14/21	TOR GRONBORG	OUT OF TOWN MEALS	\$66.92	OAKLAND DOWNTOWN GREAT ROOM CA 08/13/21 LUNCH WITH T. GRONBORG, D. DROSMAN, T. KOELBL, C. KINNON, LANCE OLIVER RE MOCK TRIAL
08/14/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$39.28	PYRAMID T2 OAKLAND CA RESTAURANT 08/13/21 LUNCH RE MOCK TRIAL
08/14/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$144.00	GYU-KAKU OAKLAND CA 08/12/21 DINNER WITH MICHAEL TORRES RE MOCK TRIAL
08/31/21	GABRIEL HUTTER	OUT OF TOWN MEALS	\$662.75	08/31-09/19/21 VARIOUS MEAL REIMB RE TRIAL PREPARATION
09/01/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$58.37	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/17/21 LUNCH WITH M.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				JANOSKI AND C. BARRETT RE TRIAL PREPARATION
09/01/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$15.99	09/01-03/21 2 MEALS (BREAKFAST) REIMB RE TRIAL PREPARATION
09/01/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$15.84	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/01/21 MEAL RE TRIAL PREPARATION
09/01/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$42.51	DOORDASH CHINA LIVE SAN FRANCISCO CA 08/31/21 MEAL RE TRIAL PREPARATION
09/01/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$71.96	BANKERS HILL SAN DIEGO CA 08/31/21 MEAL FOR GABE HUTTER, MICHAEL TORRES RE TRIAL PREPARATION
09/01/21	TERRY KOELBL	OUT OF TOWN MEALS	\$20.67	ROOSTER & RICE SAN FRANCISCO CA 09/01/21 MEAL RE TRIAL PREPARATION
09/01/21	LUCAS OLTS	OUT OF TOWN MEALS	\$26.69	ROOSTER & RICE SAN FRANCISCO CA 09/01/21 LUNCH RE TRIAL PREPARATION
09/01/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$113.75	09/01-20/21 4 MEALS REIMB RE TRIAL PREPARATION
09/02/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$14.33	FORT LAUDERDALE AIRPORT FL 09/01/21 MEAL RE TRIAL PREPARATION
09/02/21	TOR GRONBORG	OUT OF TOWN MEALS	\$24.83	PHILS BBQ SAN DIEGO CA 09/01/21 LUNCH RE TRIAL PREPARATION
09/02/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$825.00	REDUCED BY \$1,707.52 MASTROS SAN FRANCISCO CA 09/01/21 DINNER FOR TRIAL TEAM: D. DROSMAN, T. GRONBORG, M. MUELLER, L. OLTS, M. JANOSKI, C. KINNON, H. SCHLESIER, C. BARRETT, M. TORRES, G. HUTTER, T. KOELBL RE TRIAL PREPARATION
09/02/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$46.72	SUSHIRRITO UNION SQU SAN FRANCISCO CA 09/01/21 LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/02/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.25	STARBUCKS T2 WEST SAN DIEGO CA 09/01/21 FOOD RE TRIAL PREPARATION
09/02/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$6.20	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/02/21 COFFEE RE TRIAL PREPARATION
09/02/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.25	PHILZ COFFEE SAN FRANCISCO CA 09/02/21 FOOD RE TRIAL PREPARATION
09/02/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$119.30	MEAL REIMB STARBUCKS 09/02-17/21 BREAKFAST RE TRIAL PREPARATION
09/03/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	TOR GRONBORG	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$15.02	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/03/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$21.99	TST* FLYBIRD SAN FRANCISCO CA 09/02/21 LUNCH RE TRIAL PREPARATION
09/03/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$18.22	ROOSTER & RICE SAN FRANCISCO CA 09/02/21 MEAL RE TRIAL PREPARATION
09/03/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$22.77	BLUESTONE LANE SAN FRANCISCO CA 09/02/21 LUNCH RE TRIAL PREPARATION
09/03/21	LUCAS OLTS	OUT OF TOWN MEALS	\$23.70	SUSHIRRITO UNION SQUARE SAN FRANCISCO CA 09/02/21 LUNCH RE TRIAL PREPARATION
09/03/21	LUCAS OLTS	OUT OF TOWN MEALS	\$12.15	STARBUCKS STORE SAN FRANCISCO CA 09/02/21 MEAL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/03/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$17.25	SUSHIRRITO UNION SQUARE SAN FRANCISCO CA 09/02/21 LUNCH RE TRIAL PREPARATION
09/03/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$13.53	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/03/21 BREAKFAST RE TRIAL PREPARATION
09/03/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.25	PHILZ COFFEE SAN FRANCISCO CA 09/03/21 FOOD RE TRIAL PREPARATION
09/03/21	LUCAS OLTS	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$2.70 ROOSTER & RICE SAN FRANCISCO CA 09/03/21 LUNCH RE TRIAL PREPARATION
09/03/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$8.67	TST* JAMBA JUICE SAN FRANCISCO CA 09/02/21 BREAKFAST RE TRIAL PREPARATION
09/03/21	TERRY KOELBL	OUT OF TOWN MEALS	\$16.50	SUSHIRRITO UNION SQUARE SAN FRANCISCO CA 09/02/21 FOOD RE TRIAL PREPARATION
09/04/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$61.00	REDUCED BY \$14.00 IZAKAYA YOKI SAN FRANCISCO CA 09/03/21 DINNER RE TRIAL PREPARATION
09/04/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$25.00	REDUCED BY \$0.58 BLUE BOTTLE COFFEE 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/04/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$40.00	BARCHA SAN FRANCISCO CA SQUAREUP.COM/REC 09/03/21 LUNCH RE TRIAL PREPARATION
09/04/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$10.40	STARBUCKS STORE SAN FRANCISCO CA FAST FOOD 09/03/21 BREAKFAST RE TRIAL PREPARATION
09/04/21	TERRY KOELBL	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/04/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/04/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/04/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/04/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/04/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$16.59	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/03/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/04/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.75	RED BAY COFFEE FERRY SAN FRANCISCO CA 09/04/21 MEAL RE TRIAL PREPARATION
09/04/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$25.00	REDUCED BY \$2.79 BLUESTONE LANE SAN FRANCISCO CA 09/03/21 BREAKFAST RE TRIAL PREPARATION
09/04/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$17.69	LADLE & LEAF SAN FRANCISCO CA 09/03/21 LUNCH RE TRIAL PREPARATION
09/04/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$450.00	REDUCED BY \$419.56 MORTONS SAN FRANCISCO CA 09/03/21 DINNER WITH D. DROSMAN, T. GRONBORG, L. OLTS, M. MUELLER, C. KINNON, T. KOELBL RE TRIAL PREPARATION
09/04/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$19.29	FLYBIRD SAN FRANCISCO CA 09/03/21 LUNCH RE TRIAL PREPARATION
09/04/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$35.00	BAMCO AT SAN FRANCISCO CA 09/03/21 MEAL RE TRIAL PREPARATION
09/04/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$75.00	TST* LA MAR SAN FRANCISCO CA 09/03/21 DINNER RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/04/21	TERRY KOELBL	OUT OF TOWN MEALS	\$18.86	ROOSTER & RICE SAN FRANCISCO CA 09/04/21 FOOD RE TRIAL PREPARATION
09/04/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.25	PHILZ COFFEE SAN FRANCISCO CA 09/04/21 FOOD RE TRIAL PREPARATION
09/04/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$7.72	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$289.36	DOORDASH YANK SING 2 SAN FRANCISCO CA 09/04/21 TEAM DINNER: MICHAEL TORRES, LUKE OLTS, TERRY KOELBL, DAN DROSMAN, CHRISTOPHER KINNON, TOR GRONBORG, CAROLINE BARRETT, HEATHER SCHLESIER, MARCO JANOSKI, GABE HUTTER RE TRIAL PREPARATION
09/05/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$6.95	STARBUCKS SEATTLE WA FOOD&BEV 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$63.95	DOORDASH HOUSE OF NA SAN FRANCISCO CA 09/04/21 DINNER RE TRIAL PREPARATION
09/05/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$8.28	BLUE BOTTLE COFFEE SAN FRANCISCO CA SQUAREUP.COM/REC 09/05/21 MEAL RE TRIAL PREPARATION
09/05/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$244.49	DOORDASH MOLINARI DE SAN FRANCISCO CA 09/04/21 TEAM LUNCH: TERESA HOLINDRAKE, MICHAEL TORRES, LUKE OLTS, DAN DROSMAN, MAUREEN MUELLER, CHRISTOPHER KINNON, TOR GRONBORG, CAROLINE BARRETT, HEATHER SCHLESIER, MARCO JANOSKI, GABE HUTTER RE TRIAL PREPARATION
09/05/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.46	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/05/21 MEAL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/05/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$8.29	NOAH'S BAGELS #2113 SAN FRANCISCO CA RESTAURANT 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$102.80	AMAZON.COM*250ZE7PV2 AMZN.COM/BILL WA 09/05/21 FOOD SUPPLIES RE TRIAL PREPARATION
09/05/21	TERRY KOELBL	OUT OF TOWN MEALS	\$19.21	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/05/21 FOOD RE TRIAL PREPARATION
09/05/21	LUCAS OLTS	OUT OF TOWN MEALS	\$12.15	STARBUCKS STORE SAN FRANCISCO CA 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$46.00	PARIS BAGUETTE SAN FRANCISCO CA 09/04/21 BREAKFAST FOR TEAM RE TRIAL PREPARATION
09/05/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$9.51	TST* JAMBA JUICE SAN FRANCISCO CA 09/04/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	LUCAS OLTS	OUT OF TOWN MEALS	\$9.04	TST* JAMBA JUICE SAN FRANCISCO CA 09/05/21 MEAL RE TRIAL PREPARATION
09/05/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$8.72	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/05/21 BREAKFAST RE TRIAL PREPARATION
09/05/21	LUCAS OLTS	OUT OF TOWN MEALS	\$20.33	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/05/21 MEAL RE TRIAL PREPARATION
09/06/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$49.09	REDUCED BY \$15.19 TARGET SAN FRANCISCO CA GROCERY STORE 09/05/21 MEALS (SNACKS FOR TEAM) RE TRIAL PREPARATION
09/06/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$249.59	DOORDASH BOUDIN BAKE SAN FRANCISCO CA 09/05/21 TEAM LUNCH: GABE HUTTER, MARCO JANOSKI, CHRISTOPHER KINNON, TOR GRONBORG, LUKE OLTS, MICHAEL TORRES, TERRY KOELBL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/06/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$16.74	BLUE BOTTLE COFFEE SAN FRANCISCO CA SQUAREUP.COM/REC 09/06/21 BREAKFAST RE TRIAL PREPARATION
09/06/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$436.96	DOORDASH LIMON ROTIS SAN FRANCISCO CA 09/05/21 TEAM DINNER: MICHAEL TORRES, GABE HUTTER, HEATHER SCHLESIER, MARCO JANOSKI, TERRY KOELBL, DAN DROSMAN, CHRISTOPHER KINNON RE TRIAL PREPARATION
09/06/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.46	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/06/21 MEAL RE TRIAL PREPARATION
09/06/21	TOR GRONBORG	OUT OF TOWN MEALS	\$21.22	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/06/21 BREAKFAST RE TRIAL PREPARATION
09/06/21	TOR GRONBORG	OUT OF TOWN MEALS	\$43.22	BUENA VIDA SAN FRANCISCO CA 09/04/21 DINNER WITH D. DROSMAN, T. KOELBL, L. OLTS RE TRIAL PREPARATION
09/06/21	TOR GRONBORG	OUT OF TOWN MEALS	\$22.46	DELICA SAN FRANCISCO CA 09/06/21 LUNCH RE TRIAL PREPARATION
09/06/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$13.44	BLUE BOTTLE COFFEE SAN FRANCISCO CA SQUAREUP.COM/REC 09/06/21 COFFEE RE TRIAL PREPARATION
09/06/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$63.39	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/06/21 COFFEE FOR THE TEAM RE TRIAL PREPARATION
09/06/21	TERRY KOELBL	OUT OF TOWN MEALS	\$12.97	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/06/21 FOOD RE TRIAL PREPARATION
09/07/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$296.50	DOORDASH CALIFORNIA SAN FRANCISCO CA 09/06/21 TEAM LUNCH: TERESA HOLINDRAKE, MICHAEL TORRES, LUKE OLTS, DAN DROSMAN, MAUREEN MUELLER,

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				CHRISTOPHER KINNON, TOR GRONBORG, CAROLINE BARRETT, HEATHER SCHLESIER, MARCO JANOSKI, GABE HUTTER RE TRIAL PREPARATION
09/07/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$830.74	DOORDASH PABU SAN FRANCISCO CA 09/06/21 TEAM DINNER: DAN DROSMAN, TERRY KOELBL, MAUREEN MUELLER, BRAD LEWIS, CAROLINE BARRETT, GABE HUTTER, HEATHER SCHLESIER, TOR GRONBORG, MICHAEL TORRES, CHRISTOPHER KINNON, MARCO JANOSKI, LUKE OLTS RE TRIAL PREPARATION
09/07/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$21.08	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/07/21 LUNCH RE TRIAL PREPARATION
09/07/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$14.65	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/07/21 BREAKFAST RE TRIAL PREPARATION
09/07/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$11.28	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/07/21 MEAL RE TRIAL PREPARATION
09/07/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$11.29	TST* JAMBA JUICE SAN FRANCISCO CA 09/06/21 BREAKFAST RE TRIAL PREPARATION
09/07/21	TERRY KOELBL	OUT OF TOWN MEALS	\$14.09	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/07/21 FOOD RE TRIAL PREPARATION
09/07/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$25.00	REDUCED BY \$6.50 BLUESTONE LANE SAN FRANCISCO CA 09/06/21 BREAKFAST RE TRIAL PREPARATION
09/07/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/07/21 FOOD RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/07/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$7.72	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/07/21 BREAKFAST RE TRIAL PREPARATION
09/07/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$31.29	TST* OREN S HUMMUS SAN FRANCISCO CA 09/06/21 DINNER (2 PEOPLE) RE TRIAL PREPARATION
09/08/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$506.17	DOORDASH ROMA ANTICA SAN FRANCISCO CA 09/07/21 TEAM DINNER: CHRISTOPHER KINNON, TOR GRONBORG, GABE HUTTER, TERRY KOELBL, DAN DROSMAN, CAROLINE BARRETT, HEATHER SCHLESIER, MAUREEN MUELLER, BRAD LEWIS, MARCO JANOSKI RE TRIAL PREPARATION
09/08/21	TERRY KOELBL	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	LUCAS OLTS	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/08/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$17.09	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/07/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/08/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$16.40	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/08/21 MEAL RE TRIAL PREPARATION
09/08/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$5.60	PHILZ COFFEE SAN FRANCISCO CA 09/08/21 MEAL RE TRIAL PREPARATION
09/08/21	TOR GRONBORG	OUT OF TOWN MEALS	\$5.41	GOTHAM ENTERPRISES SAN FRANCISCO CA 09/08/21 BREAKFAST RE TRIAL PREPARATION
09/08/21	TOR GRONBORG	OUT OF TOWN MEALS	\$16.07	SUSHIRRITO UNION SQUARE SAN FRANCISCO CA 09/07/21 LUNCH RE TRIAL PREPARATION
09/08/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$12.26	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/08/21 MEAL RE TRIAL PREPARATION
09/08/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$9.91	TST* JAMBA JUICE SAN FRANCISCO CA 09/08/21 BREAKFAST RE TRIAL PREPARATION
09/08/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$22.48	SAN FRANCISCO CA DISCOUNT STORE 09/07/21 SNACKS RE TRIAL PREPARATION
09/08/21	TERRY KOELBL	OUT OF TOWN MEALS	\$7.42	PHILZ COFFEE SAN FRANCISCO CA 09/08/21 FOOD RE TRIAL PREPARATION
09/08/21	TERRY KOELBL	OUT OF TOWN MEALS	\$32.54	ZAINS DELI DINNER SAN FRANCISCO CA 09/07/21 FOOD RE TRIAL PREPARATION
09/08/21	LUCAS OLTS	OUT OF TOWN MEALS	\$31.50	WWW.ROOSTER* SAN FRANCISCO CA 09/07/21 MEAL RE TRIAL PREPARATION
09/08/21	LUCAS OLTS	OUT OF TOWN MEALS	\$11.96	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/08/21 MEAL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/08/21	LUCAS OLTS	OUT OF TOWN MEALS	\$12.95	STARBUCKS STORE SAN FRANCISCO CA 09/07/21 BREAKFAST RE TRIAL PREPARATION
09/08/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$12.97	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/08/21 BREAKFAST RE TRIAL PREPARATION
09/08/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$43.94	TST* MURACCI S SAN FRANCISCO CA 09/07/21 LUNCH WITH MICHEL TORRES RE TRIAL PREPARATION
09/09/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$9.27	COFFEE BAR MONTGOMERY SAN FRANCISCO CA SQUAREUP.COM/REC 09/09/21 BREAKFAST RE TRIAL PREPARATION
09/09/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$225.14	DOORDASH MESOPOTAMIA SAN FRANCISCO CA 09/08/21 TEAM DINNER: CHRISTOPHER KINNON, LUKE OLTS, MAUREEN MUELLER, TERRY KOELBL, BRAD LEWIS, MARCO JANOSKI, CAROLINE BARRETT, DAN DROSMAN, HEATHER SCHLESIER RE TRIAL PREPARATION
09/09/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$19.80	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/09/21 LUNCH RE TRIAL PREPARATION
09/09/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$15.60	CAVIAR*LA FROMAGERIE SAN FRANCISCO CA 09/08/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/09/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$15.60	CAVIAR*LA FROMAGERIE SAN FRANCISCO CA 09/08/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/09/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$15.60	CAVIAR*LA FROMAGERIE SAN FRANCISCO CA 09/08/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/09/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$15.60	CAVIAR*LA FROMAGERIE SAN FRANCISCO CA 09/08/21 IN OFFICE LUNCH FOR DAN DROSMAN RE TRIAL PREPARATION
09/09/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$23.48	MIXT KEARNY SAN FRANCISCO CA 09/08/21 MEAL RE TRIAL PREPARATION
09/09/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$10.58	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/09/21 BREAKFAST RE TRIAL PREPARATION
09/09/21	TOR GRONBORG	OUT OF TOWN MEALS	\$10.00	STARBUCKS STORE SAN FRANCISCO CA 09/08/21 BREAKFAST RE TRIAL PREPARATION
09/09/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$27.45	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/09/21 MEAL RE TRIAL PREPARATION
09/09/21	TERRY KOELBL	OUT OF TOWN MEALS	\$14.09	JOE & THE JUICE NY SAN FRANCISCO CA RESTAURANT 09/09/21 FOOD RE TRIAL PREPARATION
09/09/21	LUCAS OLTS	OUT OF TOWN MEALS	\$19.15	TENMATSU GRAB AND GO SAN FRANCISCO CA 09/09/21 MEAL RE TRIAL PREPARATION
09/09/21	LUCAS OLTS	OUT OF TOWN MEALS	\$16.25	MIXT KEARNY SAN FRANCISCO CA 09/08/21 MEAL RE TRIAL PREPARATION
09/09/21	LUCAS OLTS	OUT OF TOWN MEALS	\$23.54	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/08/21 MEAL RE TRIAL PREPARATION
09/09/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$14.30	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/09/21 BREAKFAST RE TRIAL PREPARATION
09/09/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$9.04	TST* JAMBA JUICE SAN FRANCISCO CA 09/08/21 BREAKFAST RE TRIAL PREPARATION
09/09/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$66.99	PARIS BAGUETTE SAN FRANCISCO CA 09/08/21 BREAKFAST FOR TEAM FOOD RE TRIAL PREPARATION
09/09/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/09/21 FOOD RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/09/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$31.50	LE REGENCY DELI SAN FRANCISCO CA 09/08/21 LUNCH WITH MICHAEL TORRES RE TRIAL PREPARATION
09/10/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$21.05	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/10/21 LUNCH RE TRIAL PREPARATION
09/10/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$16.67	LEVELUP SWEETGREEN BOSTON MA 09/10/21 LUNCH RE TRIAL PREPARATION
09/10/21	TERRY KOELBL	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	TOR GRONBORG	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$16.31	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	LUCAS OLTS	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/10/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$16.34	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/09/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/10/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$7.76	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/10/21 BREAKFAST RE TRIAL PREPARATION
09/10/21	TOR GRONBORG	OUT OF TOWN MEALS	\$14.98	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/10/21 BREAKFAST RE TRIAL PREPARATION
09/10/21	TERRY KOELBL	OUT OF TOWN MEALS	\$14.09	JOE & THE JUICE NY RESTAURANT 09/10/21 FOOD RE TRIAL PREPARATION
09/10/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/10/21 FOOD RE TRIAL PREPARATION
09/10/21	LUCAS OLTS	OUT OF TOWN MEALS	\$11.28	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/10/21 MEAL RE TRIAL PREPARATION
09/10/21	LUCAS OLTS	OUT OF TOWN MEALS	\$27.32	WWW.ROOSTER* SAN FRANCISCO CA 09/10/21 MEAL RE TRIAL PREPARATION
09/10/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$12.39	TST* JAMBA JUICE SAN FRANCISCO CA 09/09/21 BREAKFAST RE TRIAL PREPARATION
09/10/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$16.24	JULIE'S KITCHEN #2 SAN FRANCISCO CA 09/10/21 LUNCH RE TRIAL PREPARATION
09/10/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$42.12	THE HALAL GUYS SAN FRANCISCO CA 09/09/21 LUNCH WITH MICHAEL TORRES
09/10/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$15.61	POKE BOWLS SAN FRANCISCO CA 09/09/21 DINNER RE TRIAL PREPARATION
09/11/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$3.15	STARBUCKS SEATTLE WA FOOD&BEV 09/10/21 BREAKFAST RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/11/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$8.28	BLUE BOTTLE COFFEE SAN FRANCISCO CA SQUAREUP.COM/REC 09/11/21 BREAKFAST RE TRIAL PREPARATION
09/11/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$16.24	TST* FLYBIRD SAN FRANCISCO CA 09/10/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/11/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$16.24	TST* FLYBIRD SAN FRANCISCO CA 09/10/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/11/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$16.24	TST* FLYBIRD SAN FRANCISCO CA 09/10/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/11/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$16.24	TST* FLYBIRD SAN FRANCISCO CA 09/10/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/11/21	TOR GRONBORG	OUT OF TOWN MEALS	\$16.24	TST* FLYBIRD SAN FRANCISCO CA 09/10/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/11/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$16.19	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/10/21 LUNCH RE TRIAL PREPARATION
09/11/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$23.92	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/11/21 BREAKFAST RE TRIAL PREPARATION
09/11/21	TOR GRONBORG	OUT OF TOWN MEALS	\$1,050.00	REDUCED BY \$556.06 HARBORVIEW RESTAURANT SAN FRANCISCO CA 09/10/21 DINNER FOR T. GRONBORG, D. DROSMAN, M. MUELLER, L. OLTS, T. KOELBL, H. SCHLESIER, M. JANOSKI, C. KINNON, C. BARRETT, B. LEWIS, M. TORRES, G. HUTTER, T. HOLINDRAKE, M. KUWASHIMA RE TRIAL PREPARATION
09/11/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$12.48	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/11/21 COFFEE RE TRIAL PREPARATION
09/11/21	TERRY KOELBL	OUT OF TOWN MEALS	\$24.07	PHILZ COFFEE SAN FRANCISCO CA 09/11/21 FOOD RE TRIAL PREPARATION
09/11/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/11/21 FOOD RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/11/21	LUCAS OLTS	OUT OF TOWN MEALS	\$12.65	STARBUCKS STORE SAN FRANCISCO CA FAST FOOD RESTAURANT 09/10/21 MEAL RE TRIAL PREPARATION
09/12/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$5.95	STARBUCKS SEATTLE WA FOOD&BEV 09/11/21 BREAKFAST RE TRIAL PREPARATION
09/12/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$215.86	DOORDASH SWEETGREEN SAN FRANCISCO CA 09/11/21 TEAM LUNCH: MAUREEN MUELLER, CAROLINE BARRETT, HEATHER SCHLESIER, DAN DROSMAN, TERRY KOELBL, BRAD LEWIS, GABE HUTTER, TERESA HOLINDRAKE, TOR GRONBORG, MARCO JANOSKI, CHRISTOPHER KINNON RE TRIAL PREPARATION
09/12/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$249.81	DOORDASH TAQUERIA LO SAN FRANCISCO CA 09/11/21 TEAM DINNER: HEATHER SCHLESIER, DAN DROSMAN, MAUREEN MUELLER, MICHAEL TORRES, MARCO JANOSKI, CAROLINE BARRETT, TOR GRONBORG, GABE HUTTER, CHRISTOPHER KINNON, TERRY KOELBL RE TRIAL PREPARATION
09/12/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$7.46	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/12/21 BREAKFAST RE TRIAL PREPARATION
09/12/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$12.26	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/12/21 MEAL RE TRIAL PREPARATION
09/12/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$16.49	NOAH'S BAGELS #2113 SAN FRANCISCO CA RESTAURANT 09/11/21 BREAKFAST RE TRIAL PREPARATION
09/12/21	LUCAS OLTS	OUT OF TOWN MEALS	\$28.51	WWW.ROOSTER* SAN FRANCISCO CA 09/11/21 MEAL RE TRIAL PREPARATION
09/12/21	LUCAS OLTS	OUT OF TOWN MEALS	\$7.90	STARBUCKS STORE SAN FRANCISCO CA 09/11/21 MEAL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/12/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$6.42	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/12/21 COFFEE RE TRIAL PREPARATION
09/13/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$86.70 PALACE HOTEL SF DINE SAN FRANCISCO CA 09/02/21-09/18/21 BREAKFAST FOR 3 PEOPLE RE TRIAL PREPARATION
09/13/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$29.71	TRADER JOE'S SAN FRANCISCO CA 09/12/21 LUNCH/DINNER GROCERY RE TRIAL PREPARATION
09/13/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$227.09	DOORDASH THE GROVE SAN FRANCISCO CA 09/12/21 TEAM LUNCH: CHRISTOPHER KINNON, MAUREEN MUELLER, TERESA HOLINDRAKE, HEATHER SCHLESIER, CAROLINE BARRETT, BRAD LEWIS, TERRY KOELBL, LUKE OLTS, TOR GRONBORG, DAN DROSMAN RE TRIAL PREPARATION
09/13/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$21.96	ROOSTER & RICE SAN FRANCISCO CA 09/13/21 MEAL RE TRIAL PREPARATION
09/13/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.46	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/13/21 BREAKFAST RE TRIAL PREPARATION
09/13/21	TOR GRONBORG	OUT OF TOWN MEALS	\$10.45	WWW.ROOSTER SAN FRANCISCO CA 09/13/21 LUNCH RE TRIAL PREPARATION
09/13/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$23.33	SF WRAPS SAN FRANCISCO CA 09/08/21 LUNCH 2 PEOPLE RE TRIAL PREPARATION
09/13/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/13/21 FOOD RE TRIAL PREPARATION
09/13/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$18.20	CHINA FUN EXPRESS SAN FRANCISCO CA RESTAURANT 09/12/21 MEAL RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/13/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$27.08	JOE & THE JUICE SAN FRANCISCO CA RESTAURANT 09/13/21 BREAKFAST RE TRIAL PREPARATION
09/13/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$37.95	HI CITY SAN FRANCISCO CA 09/13/21 LUNCH AND DINNER RE TRIAL PREPARATION
09/13/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$18.18	PHILZ COFFEE SAN FRANCISCO CA 09/13/21 BREAKFAST RE TRIAL PREPARATION
09/13/21	LUCAS OLTS	OUT OF TOWN MEALS	\$28.51	WWW.ROOSTER* SAN FRANCISCO CA 09/13/21 MEAL RE TRIAL PREPARATION
09/13/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$12.39	TST* JAMBA JUICE SAN FRANCISCO CA 09/12/21 BREAKFAST RE TRIAL PREPARATION
09/14/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/14/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/14/21	TERRY KOELBL	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/14/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/14/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/14/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$18.24	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/13/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/14/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$26.33	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/14/21 COFFEE FOR TEAM (MULTI-PAK) RE TRIAL PREPARATION
09/14/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/14/21 FOOD RE TRIAL PREPARATION
09/14/21	TERRY KOELBL	OUT OF TOWN MEALS	\$14.71	JOE & THE JUICE NEW YORK NY RESTAURANT 09/14/21 FOOD RE TRIAL PREPARATION
09/14/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$3.15	STARBUCKS SEATTLE WA FOOD&BEV 09/14/21 BREAKFAST RE TRIAL PREPARATION
09/14/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$27.85	ROOSTER & RICE SAN FRANCISCO CA 09/14/21 MEAL RE TRIAL PREPARATION
09/14/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$9.04	TST* JAMBA JUICE SAN FRANCISCO CA 09/14/21 MEAL RE TRIAL PREPARATION
09/14/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$434.19	DOORDASH*AMBER INDIA SAN FRANCISCO CA 09/12/21 DINNER FOR M. JANOSKI, C. BARRETT, H. SCHLESIER, D. DROSMAN, T. GRONBORG, M. MUELLER, B. LEWIS, C. KINNON, G. HUTTER, T. KOELBL, T. HOLINDRAKE RE TRIAL PREPARATION
09/14/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.60	PHILZ COFFEE SAN FRANCISCO CA 09/14/21 MEAL RE TRIAL PREPARATION
09/14/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$5.60	PHILZ COFFEE SAN FRANCISCO CA SQUAREUP.COM/REC 09/14/21 BREAKFAST RE TRIAL PREPARATION
09/15/21	KIRSTEN MCCORMACK	OUT OF TOWN MEALS	\$20.15	LADLE & LEAF SAN FRANCISCO CA 09/15/21 LUNCH RE TRIAL PREPARATION
09/15/21	TERRY KOELBL	OUT OF TOWN MEALS	\$18.67	GRUBHUB*UNODOSTACOS NEW YORK NY 09/14/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/15/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$18.67	GRUBHUB*UNODOSTACOS NEW YORK NY 09/14/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/15/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$18.67	GRUBHUB*UNODOSTACOS NEW YORK NY 09/14/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/15/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$18.67	GRUBHUB*UNODOSTACOS NEW YORK NY 09/14/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/15/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$9.75	TST* JAMBA JUICE SAN FRANCISCO CA 09/14/21 BREAKFAST RE TRIAL PREPARATION
09/15/21	TERRY KOELBL	OUT OF TOWN MEALS	\$5.20	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/15/21 FOOD RE TRIAL PREPARATION
09/15/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$17.79	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/15/21 LUNCH RE TRIAL PREPARATION
09/15/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$20.38	BLUESTONE LANE 32 SAN FRANCISCO CA 09/14/21 BREAKFAST RE TRIAL PREPARATION
09/15/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$6.46	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/15/21 MEAL RE TRIAL PREPARATION
09/15/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$26.11	DOORDASH*BOUDIN BAKE SAN FRANCISCO CA 09/14/21 MEAL RE TRIAL PREPARATION
09/15/21	TOR GRONBORG	OUT OF TOWN MEALS	\$8.20	STARBUCKS STORE SAN FRANCISCO CA 09/14/21 BREAKFAST RE TRIAL PREPARATION
09/15/21	TOR GRONBORG	OUT OF TOWN MEALS	\$11.10	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/15/21 BREAKFAST RE TRIAL PREPARATION
09/15/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$109.29	DOORDASH SWEETGREEN SAN FRANCISCO CA 09/15/21 TEAM LUNCH FOR H. SCHLESIER, T. HOLINDRAKE, T. KOELBL, T. GRONBORG, J.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				DAWSON (EXPERT) & D. DROSMAN RE TRIAL PREPARATION
09/15/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$246.62	DOORDASH TIN VIETNAM SAN FRANCISCO CA 09/14/21 TEAM DINNER FOR C. KINNON, B. LEWIS, M. JANOSKI, C. BARRETT, T. KOELBL, H. SCHLESIER, T. GRONBORG, M. MUELLER, G. HUTTER & D. DROSMAN RE TRIAL PREPARATION
09/16/21	KIRSTEN MCCORMACK	OUT OF TOWN MEALS	\$26.72	TRADER JOE'S #225 SAN FRANCISCO CA 09/15/21 LUNCH FOR TWO DAYS RE TRIAL PREPARATION
09/16/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$17.64	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/15/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/16/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$17.64	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/15/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/16/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$17.63	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/15/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/16/21	LUCAS OLTS	OUT OF TOWN MEALS	\$17.64	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/15/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/16/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$7.20	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/16/21 COFFEE RE TRIAL PREPARATION
09/16/21	TERRY KOELBL	OUT OF TOWN MEALS	\$225.93	BB* PABU SF RUFFS DALE PA 09/15/21 DINNER FOR 4 PEOPLE RE TRIAL PREPARATION
09/16/21	TERRY KOELBL	OUT OF TOWN MEALS	\$5.05	STARBUCKS STORE SAN FRANCISCO CA 09/15/21 FOOD RE TRIAL PREPARATION
09/16/21	TERRY KOELBL	OUT OF TOWN MEALS	\$19.68	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/16/21 FOOD RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/16/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.23	PHILZ COFFEE SAN FRANCISCO CA 09/16/21 FOOD RE TRIAL PREPARATION
09/16/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$21.92	SF WRAPS SAN FRANCISCO CA 09/13/21 LUNCH RE TRIAL PREPARATION
09/16/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$205.28	DOORDASH CAUSWELLS SAN FRANCISCO CA 09/15/21 TEAM DINNER FOR HEATHER SCHLESIER, MARCO JANOSKI, CHRISTOPHER KINNON, BRAD LEWIS, KIRSTEN MCCORMACK, DAN DROSMAN RE TRIAL PREPARATION
09/16/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$10.60	STARBUCKS SEATTLE WA FOOD&BEV 09/15/21 BREAKFAST RE TRIAL PREPARATION
09/16/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$3.15	STARBUCKS SEATTLE WA FOOD&BEV 09/16/21 BREAKFAST RE TRIAL PREPARATION
09/16/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$21.97	BANKERS HILL SAN DIEGO CA 09/15/21 DINNER RE TRIAL PREPARATION
09/16/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$9.97	TST* JAMBA JUICE SAN FRANCISCO CA 09/16/21 MEAL RE TRIAL PREPARATION
09/16/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$7.72	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/16/21 BREAKFAST RE TRIAL PREPARATION
09/16/21	TOR GRONBORG	OUT OF TOWN MEALS	\$11.10	JOE & THE JUICE SFO SAN FRANCISCO CA RESTAURANT 09/16/21 BREAKFAST RE TRIAL PREPARATION
09/16/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$67.05	TRADER JOE'S SAN FRANCISCO CA 09/15/21 GROCERIES (SNACKS AND BREAKFAST FOOD) FOR TRIAL TEAM RE TRIAL PREPARATION
09/17/21	VISITOR	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH FOR JAN DAWSON (EXPERT) RE TRIAL PREPARATION
09/17/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/17/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	TOR GRONBORG	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$16.25	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$16.32	TST* FLYBIRD SAN FRANCISCO CA 09/16/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/17/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$20.00	BART-CLIPPER 12TH ST OAKLAND CA 09/16/21 MEAL RE TRIAL PREPARATION
09/17/21	LUCAS OLTS	OUT OF TOWN MEALS	\$17.15	STARBUCKS STORE SAN FRANCISCO CA 09/16/21 MEAL RE TRIAL PREPARATION
09/17/21	LUCAS OLTS	OUT OF TOWN MEALS	\$20.94	ROOSTER & RICE SAN FRANCISCO CA 09/17/21 LUNCH RE TRIAL PREPARATION
09/17/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.72	BLUE BOTTLE COFFEE SAN FRANCISCO CA 09/17/21 FOOD RE TRIAL PREPARATION
09/17/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$675.00	REDUCED BY \$415.17 FOUR SEASONS MKT RES SAN FRANCISCO CA 09/16/21 DINNER FOR D. DROSMAN, T. KOELBL, M. MUELLER, T. GRONBORG, L. OLTS, M. JANOSKI, K. MCCORMACK, C. KINNON, H. SCHLESIER RE TRIAL PREPARATION
09/17/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$34.18	DOORDASH SQUARE PIE SAN FRANCISCO CA 09/16/21 DINNER RE TRIAL PREPARATION
09/17/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$5.95	STARBUCKS SEATTLE WA FOOD&BEV 09/16/21 BREAKFAST RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/17/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$25.15 SOTTO MARE, OYSTERIA SAN FRANCISCO CA 09/16/21 DINNER RE TRIAL PREPARATION
09/17/21	MAUREEN MUELLER	OUT OF TOWN MEALS	\$21.14	ROOSTER & RICE SAN FRANCISCO CA 09/17/21 MEAL RE TRIAL PREPARATION
09/17/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$58.37	ROOSTER & RICE SAN FRANCISCO CA SQUAREUP.COM/REC 09/17/21 LUNCH FOR H. SCHLESIER, C. BARRETT, M. JANOSKI RE TRIAL PREPARATION
09/18/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$18.95	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/17/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/18/21	CHRISTOPHER KINNON	OUT OF TOWN MEALS	\$18.96	MIXT KEARNY ONLINE SAN FRANCISCO CA 09/17/21 IN OFFICE LUNCH RE TRIAL PREPARATION
09/18/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$11.25	NOAH'S BAGELS #2113 SAN FRANCISCO CA RESTAURANT 09/17/21 BREAKFAST RE TRIAL PREPARATION
09/18/21	TERRY KOELBL	OUT OF TOWN MEALS	\$38.78	JOE & THE JUICE NEW YORK NY RESTAURANT 09/17/21 FOOD TRIAL PREPARATION
09/18/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$18.26	REDS PLACE SAN FRANCISCO CA 09/16/21 DINNER WITH MICHAEL TORRES RE TRIAL PREPARATION
09/18/21	CAROLINE BARRETT	OUT OF TOWN MEALS	\$5.55	STARBUCKS SEATTLE WA FOOD&BEV 09/17/21 BREAKFAST RE TRIAL PREPARATION
09/19/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$3.49 DUMPLING TIME CHASE SAN FRANCISCO CA 09/18/21 DINNER RE TRIAL PREPARATION
09/19/21	TOR GRONBORG	OUT OF TOWN MEALS	\$150.00	REDUCED BY \$17.63 SAM'S GRILL & SEAFOOD SAN FRANCISCO CA 09/18/21 LUNCH WITH T.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				KOELBL, D. DROSMAN, L. OLTS RE TRIAL PREPARATION
09/19/21	LUCAS OLTS	OUT OF TOWN MEALS	\$16.95	STARBUCKS STORE SAN FRANCISCO CA 09/18/21 MEAL RE TRIAL PREPARATION
09/19/21	TERRY KOELBL	OUT OF TOWN MEALS	\$6.27	ILLY CAFFE SAN FRANCISCO CA 09/18/21 FOOD RE TRIAL PREPARATION
09/19/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$33.36	BLAZE PIZZA PLEASANTON CA 09/18/21 DINNER RE TRIAL PREPARATION
09/19/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$1,050.00	REDUCED BY \$1,787.00 AMERICAN EXPRESS 09/17/21 DINNER WITH B. LEWIS, C. BARRETT, C. KINNON, D. DROSMAN, G. HUTTER, H. SCHLESIER, K. MCCORMACK, L. OLTS, M. JANOSKI, M. TORRES, T. HOLINDRAKE, T. KOELBL, T. GRONBORG, M. MUELLER RE TRIAL PREPARATION
09/19/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$10.15	724 SILICON VALLEY SAN FRANCISCO CA MISC/SPECIALTY R 09/18/21 MEAL RE TRIAL PREPARATION
09/19/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$75.00	REDUCED BY \$16.34 LA MAR SAN FRANCISCO CA 09/18/21 DINNER RE TRIAL PREPARATION
09/19/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$5.84	ILLY CAFFE SAN FRANCISCO CA 09/18/21 COFFEE RE TRIAL PREPARATION
09/20/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$50.00	REDUCED BY \$16.27 BUALUANG ALBANY CA 09/19/21 LUNCH RE TRIAL PREPARATION
09/20/21	DANIEL DROSMAN	OUT OF TOWN MEALS	\$43.88	SF WRAPS SAN FRANCISCO CA 09/16/21 LUNCH FOR L. OLTS AND D. DROSMAN RE TRIAL PREPARATION
09/21/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$38.33	REDUCED BY \$7.99 TST* GOLDBLOCKS FILI SAN FRANCISCO CA 09/20/21 TWO MEALS RE TRIAL PREPARATION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/21/21	TOR GRONBORG	OUT OF TOWN MEALS	\$91.04	REDUCED BY \$358.29 PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/20/21 (TEN MEALS AT HOTEL) RE TRIAL PREPARATION
09/21/21	J. MARCO JANOSKI GRAY	OUT OF TOWN MEALS	\$38.10	TST* ZACHARYS CHICA BERKELEY CA 09/20/21 DINNER RE TRIAL PREPARATION
09/21/21	BRADLEY P. LEWIS	OUT OF TOWN MEALS	\$246.19	PALACE HOTEL SAN FRANCISCO CA 09/18/21-09/20/21 (6 MEALS FOR B. LEWIS, M. TORRES, G. HUNTER AT PALACE HOTEL) RE TRIAL PREPARATION
09/21/21	MICHAEL TORRES	OUT OF TOWN MEALS	\$38.09	GOLDDILOCKS FILI SAN FRANCISCO CA 09/20/21 MEAL RE TRIAL PREPARATION
09/21/21	TERESA HOLINDRAKE	OUT OF TOWN MEALS	\$100.00	REDUCED BY \$58.35 PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/20/21 (4 MEALS AT HOTEL) RE TRIAL PREPARATION
09/21/21	HEATHER GEIGER	OUT OF TOWN MEALS	\$100.00	REDUCED BY \$42.93 PALACE HOTEL SAN FRANCISCO CA 09/01/21-09/20/21 BREAKFAST FOR 4 PEOPLE RE TRIAL PREPARATION
12/10/18	BRADLEY P. LEWIS	MEALS	\$143.70	FOUNTAIN CAFE INC. SAN FRANCISCO CA 12/10/18 LUNCH FOR DEPOSITION OF K. DENG
12/10/18	BRADLEY P. LEWIS	MEALS	\$124.87	SPECIALTY'S CAFE & BAKERY, INC. 12/10/18 LUNCH FOR DEPOSITION OF K. DENG
12/18/18	BRADLEY P. LEWIS	MEALS	\$185.80	FOUNTAIN CAFE INC. SAN FRANCISCO CA 12/18/18 LUNCH FOR DEPOSITION OF S. PATEL
12/18/18	BRADLEY P. LEWIS	MEALS	\$130.07	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF S. PATEL
12/20/18	BRADLEY P. LEWIS	MEALS	\$168.80	FOUNTAIN CAFE INC. SAN FRANCISCO CA 12/20/18 LUNCH FOR DEPOSITION OF D. RIVINUS
12/20/18	BRADLEY P. LEWIS	MEALS	\$135.27	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF D. RIVINUS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/08/19	BRADLEY P. LEWIS	MEALS	\$138.38	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF J. DEJELO
01/09/19	SCOTT H. SAHAM	MEALS	\$180.03	FOUNTAIN CAFE INC. SAN FRANCISCO CA 01/08/19 LUNCH FOR DEPOSITION OF J. DEJELO
01/25/19	BRADLEY P. LEWIS	MEALS	\$85.92	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF A. GARG
01/25/19	BRADLEY P. LEWIS	MEALS	\$199.86	FOUNTAIN CAFE INC. SAN FRANCISCO CA 01/25/19 LUNCH FOR DEPOSITION OF A. GARG
01/29/19	BRADLEY P. LEWIS	MEALS	\$129.04	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF C. OESTLIEN
01/29/19	BRADLEY P. LEWIS	MEALS	\$181.35	FOUNTAIN CAFE INC. SAN FRANCISCO CA 01/29/19 LUNCH FOR DEPOSITION OF C. OESTLIEN
02/04/19	TERESA HOLINDRAKE	MEALS	\$352.71	FOUNTAIN CAFE INC. SAN FRANCISCO CA 02/01/19 LUNCH FOR DEPOSITION OF C. POON
02/14/19	BRADLEY P. LEWIS	MEALS	\$168.80	FOUNTAIN CAFE INC. SAN FRANCISCO CA 02/13/19 LUNCH FOR DEPOSITION OF A. MESSINGER
02/15/19	BRADLEY P. LEWIS	MEALS	\$109.50	SPECIALTYS CAFE BAKERY 02/13/19 LUNCH FOR DEPOSITION OF A. MESSINGER
02/22/19	BRADLEY P. LEWIS	MEALS	\$82.32	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF A. JOHNSEN
02/25/19	BRADLEY P. LEWIS	MEALS	\$145.08	FOUNTAIN CAFE INC. SAN FRANCISCO CA 02/22/19 LUNCH FOR DEPOSITION OF A. JOHNSEN
03/12/19	BRADLEY P. LEWIS	MEALS	\$168.86	FOUNTAIN CAFE INC. SAN FRANCISCO CA 03/12/19 LUNCH FOR DEPOSITION OF G. STRICKER
03/12/19	BRADLEY P. LEWIS	MEALS	\$128.21	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF G. STRICKER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/22/19	BRADLEY P. LEWIS	MEALS	\$149.00	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF K. WEIL
03/25/19	BRADLEY P. LEWIS	MEALS	\$161.80	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF R. COSTOLO
03/26/19	BRADLEY P. LEWIS	MEALS	\$104.48	FOUNTAIN CAFE INC. SAN FRANCISCO CA 03/26/19 LUNCH FOR DEPOSITION OF R. COSTOLO
03/26/19	BRADLEY P. LEWIS	MEALS	\$126.44	FOUNTAIN CAFE INC. SAN FRANCISCO CA 03/26/19 LUNCH FOR DEPOSITION OF R. COSTOLO
03/28/19	BRADLEY P. LEWIS	MEALS	\$172.56	FOUNTAIN CAFE INC. SAN FRANCISCO CA 03/28/19 LUNCH FOR DEPOSITION OF A. BAIN
03/28/19	BRADLEY P. LEWIS	MEALS	\$129.46	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF A. BAIN
04/04/19	BRADLEY P. LEWIS	MEALS	\$78.77	GREEN OLIVE SAN FRANCISCO CA 04/04/19 LUNCH FOR DEPOSITION OF K. BESSINGER
04/04/19	TERESA HOLINDRAKE	MEALS	\$169.60	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF K. BESSINGER
04/11/19	DANIEL DROSMAN	MEALS	\$138.58	PLAZA DELI 04/11/19 BREAKFAST MEETING WITH EXPERT J. DAWSON
04/11/19	DANIEL DROSMAN	MEALS	\$346.39	MATISSE BISTRO LUNCH MEETING WITH EXPERT J. DAWSON
04/12/19	DANIEL DROSMAN	MEALS	\$181.68	CREATIVE CATERING & EVENTS LUNCH MEETING WITH EXPERT J. DAWSON
04/12/19	DANIEL DROSMAN	MEALS	\$119.04	MATISSE BISTRO BREAKFAST MEETING WITH EXPERT J. DAWSON
04/26/19	BRADLEY P. LEWIS	MEALS	\$122.60	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF J. DORSEY
04/29/19	BRADLEY P. LEWIS	MEALS	\$192.02	FOUNTAIN CAFE INC. SAN FRANCISCO CA 04/26/19 LUNCH FOR DEPOSITION OF A. NOTO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/30/19	BRADLEY P. LEWIS	MEALS	\$68.93	GREEN OLIVE SAN FRANCISCO CA 04/30/19 LUNCH FOR DEPOSITION OF A. NOTO
04/30/19	TERESA HOLINDRAKE	MEALS	\$150.40	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF A. NOTO
05/14/19	DANIEL DROSMAN	MEALS	\$233.49	MATISSE BISTRO LUNCH MEETING WITH EXPERT J. FLEMMONS
05/14/19	DANIEL DROSMAN	MEALS	\$163.03	CREATIVE CATERING & EVENTS LUNCH MEETING WITH EXPERT J. FLEMMONS
05/17/19	BRADLEY P. LEWIS	MEALS	\$140.86	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR RULE 30(b)(6) K. BESSINGER DEPOSITION
06/03/19	EVE SCHUH	MEALS	\$84.49	SPECIALTYS CAFE BAKERY 06/01/19 EXPERT MEETING WITH T. HENDERSON
06/03/19	DANIEL DROSMAN	MEALS	\$306.50	MATISSE BISTRO LUNCH MEETING WITH EXPERT T. HENDERSON
06/03/19	DANIEL DROSMAN	MEALS	\$21.24	PLAZA DELI MEETING WITH EXPERT T. HENDERSON
06/05/19	EVE SCHUH	MEALS	\$118.29	SPECIALTYS CAFE BAKERY 06/04/19 MEETING WITH EXPERT S. HUI
06/06/19	DANIEL DROSMAN	MEALS	\$534.80	CREATIVE CATERING & EVENTS LUNCH MEETING WITH EXPERT S. HUI
06/06/19	DANIEL DROSMAN	MEALS	\$258.99	CREATIVE CATERING & EVENTS MEETING WITH EXPERT S. HUI
07/30/19	MELISSA BACCI	MEALS	\$169.82	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF M. DIRKS
07/31/19	SHAWN WILLIAMS	MEALS	\$156.24	WORKING GIRLS CAFE SAN FRANCISCO CA 07/30/19 LUNCH FOR DEPOSITION OF M. DIRKS
08/15/19	EVE SCHUH	MEALS	\$143.54	SPECIALTYS CAFE BAKERY 08/14/19 MEETING WITH EXPERT D. BETTENCOURT
08/21/19	DANIEL DROSMAN	MEALS	\$265.35	LOTUS THAI LUNCH MEETING WITH EXPERT S. HUI

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/28/19	CAROLINE BARRETT	MEALS	\$171.27	SPECIALTY'S CAFE & BAKERY, INC. LUNCH FOR DEPOSITION OF M. MADANSKY
08/29/19	SHAWN WILLIAMS	MEALS	\$156.17	WORKING GIRLS CAFE SAN FRANCISCO CA 08/28/19 LUNCH FOR DEPOSITION OF M. MADANSKY
09/04/19	NATHAN LINDELL	MEALS	\$399.22	CREATIVE CATERING & EVENTS LUNCH FOR DEPOSITION OF P. FADER
09/04/19	NATHAN LINDELL	MEALS	\$185.07	MATISSE BISTRO LUNCH FOR DEPOSITION OF P. FADER
09/17/16	LEE NIELSEN	FILING FEES	\$400.00	US DISTRICT COURT ND SAN FRANCISCO CA 09/16/16 NEW COMPLAINT FILING FEE
12/11/18	CASSANDRA REIS	FILING FEES	\$310.00	PAY.GOV CAND - BAR ADMISSION FOR NORTHERN DISTRICT OF CALIFORNIA FOR HEATHER SCHLESIER
01/20/17	KELLEY BRANDON	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 08/12/16 MISC. JOB: OBTAIN ENTIRE CRIMINAL FILE; CASE WAS DISMISSED IN FEBRUARY OF 2009
04/30/17	KIRSTEN MCCORMACK	ATTORNEY SERVICE FEE	\$120.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 11/30/16 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: NATIONAL ELEVATOR INDUSTRY PENSION FUND'S RESPONSE TO COMPETING LEAD PLAINTIFF MOTIONS
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$120.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: JMP SECURITIES LLC AT BUSINESS THE CORPORATION TRUST COMPANY BY SERVING REBECCA N. SKYLAR, VICE PRESIDENT/LEGAL ASSISTANT: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$120.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: CANACCORD GENUITY, INC. AT BUSINESS CT CORPORATION BY SERVING GABRIELA SANCHEZ, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$150.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: RBC CAPITAL MARKETS, LLC AT BUSINESS THE CORPORATION TRUST COMPANY BY SERVING AMY MCLAREN, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: ROSENBLATT SECURITIES, INC. AT BUSINESS GARVEY SCHUBERT BARER C/O ANDREW J. GOODMAN, ESQ. BY SERVING JENNIFER LOPEZ, LITIGATION ASSISTANT/ AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: FBN SECURITIES, INC. BY SERVING ANTHONY NASO, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$65.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: PRICEWATERHOUSECOOPERS LLP AT BUSINESS THE CORPORATION TRUST COMPANY BY SERVING AMY MCLAREN, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$65.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: JANNEY CAPITAL MANAGEMENT, LLC AT BUSINESS THE CORPORATION TRUST COMPANY BY SERVING AMY MCLAREN, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$175.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: INSIGHT GURU, INC. AKA TREFIS AT

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				BUSINESS CORPORATION SERVICE COMPANY BY SERVING LYNANNE GARES, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
07/27/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$65.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/06/18 PERSONAL SERVICE: CANTOR FITZGERALD L.P. AT BUSINESS CORPORATION SERVICE COMPANY BY SERVING LYNANNE GARES, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
08/23/18	SUSANNAH CONN	ATTORNEY SERVICE FEE	\$150.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/14/18 PERSONAL SERVICE: RBC CAPITAL MARKETS, LLC AT BUSINESS CORPORATION SERVICE COMPANY BY SERVING LYNANNE GARES, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
09/08/18	CHRISTOPHER KINNON	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 03/20/18 PERSONAL SERVICE: UNITED STATES SECURITIES AND EXCHANGE COMMISSION AT BUSINESS BY SERVING COREY HARRIS, PERSON AUTHORIZED TO ACCEPT SERVICE: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
12/21/18	HEATHER GEIGER	ATTORNEY SERVICE FEE	\$35.00	COURT CALL ID#9501707 LOS ANGELES, CA 12/20/18 TELEPHONIC APPEARANCE FOR HEARING IN SAN FRANCISCO BEFORE MAGISTRATE JUDGE KIM REGARDING PLAINTIFF'S MOTION FOR A SPECIAL MASTER TO REVIEW DEFENDANTS' PRIVILEGE LOG
12/27/18	CHRISTOPHER KINNON	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 06/01/18 PERSONAL SERVICE: INSIGHT GURU, INC., AKA TREFIS AT HOME BY SERVING MANISH JHUNJHWALA, CEO, LETTER DATED 05/29/18 TO THE WITNESS; LETTER DATED 04/13/18 TO THE WITNESS; COPY OF THE PROOF OF SERVICE; COPY OF THE SUBPOENA TO PRODUCE DOCUMENTS
12/27/18	CHRISTOPHER KINNON	ATTORNEY SERVICE FEE	\$400.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 05/30/18 RETURNED NOT SERVED: INSIGHT GURU, INC. AKA TREFIS AT BUSINESS: LETTER DATED 05/29/18 TO THE WITNESS; LETTER DATED 04/13/18 TO THE WITNESS; COPY OF THE PROOF OF SERVICE; COPY OF THE SUBPOENA TO PRODUCE DOCUMENTS
07/27/19	LISA MIX	ATTORNEY SERVICE FEE	\$120.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 12/07/18 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: NOTICE OF UNOPPOSED MOTION AND MOTION TO MODIFY AMENDED SCHEDULING ORDER; (PROPOSED) ORDER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/27/19	LISA MIX	ATTORNEY SERVICE FEE	\$100.75	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 11/20/18 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: JOINT DISCOVERY LETTER BRIEF
08/31/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$120.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 08/30/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' OPPOSITION TO DEFENDANTS' ADMINISTRATIVE MOTION FOR LEAVE TO EXCEED PAGE LIMIT FOR MOTION FOR SUMMARY JUDGMENT
09/18/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 09/18/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' OPPOSITION TO DEFENDANTS' ADMINISTRATIVE MOTION TO FILE UNDER SEAL; PROPOSED ORDER
09/20/19	CASSANDRA REIS	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 03/07/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: OPPOSITION TO DEFENDANTS' ADMIN MOTION TO FILE UNDER SEAL
10/31/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$420.30	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 10/31/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: DOCKET #370 PUBLIC EXHIBITS TO THE DECLARATION OF SUSANNAH R. CONN ISO PLAINTIFFS' OPPOSITION TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT
10/31/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$917.85	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 10/30/19 MISC. JOB:

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				COURTESY COPY FOR JUDGE'S CHAMBERS: DOCKET 360-1; 360-11; 360-11; 361; 362; 362-1; 362-3;362-5; 362-34; 364; 364-1; 364-2; 364-3; 364-4; 364-5; 369; 369-1; SEALED EXHIBIT A TO EXPERT REPORTS OF JAN DAWSON, STEVEN FEINSTEIN, JASON FLEMMONS, M. TODD HENDERSON AND SAM HUI; DECLARATION OF SUSANNAH CONN ISO PLAINTIFFS' OPPOSITION TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT (BOTH SEALED AND REDACTED VERSIONS WITH EX 1-103)
10/31/19	CASSANDRA REIS	ATTORNEY SERVICE FEE	\$200.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 03/22/19 PERSONAL SERVICE: NORTHERN TRUST CORPORATION AT BUSINESS BY SERVING MARY DONAHUE, PARALEGAL: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION; SCHEDULE A
10/31/19	LISA MIX	ATTORNEY SERVICE FEE	\$129.80	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 03/15/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' ADMINISTRATIVE MOTION; DECLARATION OF HEATHER SCHLESIER, PROPOSED ORDER; REDACTED LETTER; SEALED LETTER; EXHIBIT 1
11/06/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 11/06/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: DOCKET 378 OPPOSITION TO DEFENDANTS'

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				ADMIN MOTION TO FILE UNDER SEAL; DOCKET 378-1
11/29/19	STEFANIE WENZ	ATTORNEY SERVICE FEE	\$575.45	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 11/18/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: DOCKET 384; 384-1; 384-2; 385; 385-1; 385-2; 385-3; 385-4; 385-7; SEALED OPPOSITION RE DR. SAM HUI REPORT; SEALED EXHIBITS A, C, E, F G & H; DOCKET 386; 386-1; 386-2; 387-1; 387-2; 387-3; 387-4 SEALED OPPOSITIONS RE DR. STEVEN FEINSTEIN; SEALED EXHIBIT B
11/29/19	STEFANIE WENZ	ATTORNEY SERVICE FEE	\$187.75	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 11/22/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: DOCKET 392; 391-1; 392-3; 393; 393-1; SEALED EXHIBITS 1-4 SEALED REPLY
12/16/19	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$630.65	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 12/16/19 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' OPPOSITION TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT; PLAINTIFFS' OPPOSITION TO DEFENDANT'S MOTION TO EXCLUDE THE EXPERT TESTIMONY OF DR. SAM HUI; EXHIBIT B; EXHIBIT 4
01/01/20	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 01/01/20 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: STATEMENT OF RECENT DECISION ISO PLAINTIFFS' MEMORANDUM OF LAW RE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				DEFENDANTS' MOTION FOR SUMMARY JUDGMENT
01/30/20	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 01/30/20 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' OPPOSITION TO DEFENDANTS' ADMINISTRATIVE MOTIONS TO FILE UNDER SEAL
02/04/20	KIRSTEN MCCORMACK	ATTORNEY SERVICE FEE	\$156.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/04/20 PERSONAL SERVICE: KENNETH DENG AT HOME BY SERVING KENNETH (KENNEY) DENG PERSONALLY SERVED BY JOHN GONZALEZ: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION
02/05/20	KIRSTEN MCCORMACK	ATTORNEY SERVICE FEE	\$182.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/05/20 PERSONAL SERVICE: KENNEY DENG AT HOME BY SERVING KENNEY DENG PERSONALLY SERVED BY JOHN GONZALEZ: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION
02/12/20	MORGAN KUWASHIMA	ATTORNEY SERVICE FEE	\$142.40	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/12/20 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' OPPOSITION TO DEFENDANTS' MOTION TO EXCLUDE THE EXPERT TESTIMONY OF M. TODD HENDERSON, JAN DAWSON AND JASON FLEMMONS; PLAINTIFFS' OPPOSITION TO DEFENDANTS' REQUEST FOR JUDICIAL NOTICE ISO MOTION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				TO EXCLUDE THE EXPERT TESTIMONY OF JASON FLEMMONS
02/17/20	KIRSTEN MCCORMACK	ATTORNEY SERVICE FEE	\$125.00	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/17/20 PERSONAL SERVICE: KENNEY DENG AT HOME BY SERVING KENNEY DENG PERSONALLY SERVED BY JOHN GONZALEZ: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION
02/19/20	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$138.95	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 02/19/20 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' REPLY ISO MOTION TO EXCLUDE EXPERT TESTIMONY OF JOHN COATES; PLAINTIFFS' REPLY ISO MOTION TO EXCLUDE EXPERT TESTIMONY OF MARTIN DIRKS; PLAINTIFFS' REPLY ISO MOTION TO EXCLUDE EXPERT TESTIMONY OF WAYNE GUAY; PLAINTIFFS' REPLY ISO MOTION TO EXCLUDE EXPERT TESTIMONY OF MICHELE MADANSKY
08/21/20	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$131.15	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 08/21/20 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' ADMINISTRATIVE MOTION TO FILE UNDER SEAL; DECLARATION OF DANIEL S. DROSMAN ISO MOTION; [PROPOSED] ORDER REGARDING MOTION; SUPPLEMENTAL BRIEF ISO PLAINTIFFS' OPPOSITION TO THE JOINT MOTION OF DEFENDANTS AND NON-PARTY KENNEY DENG TO QUASH THE TRIAL SUBPOENA TO KENNEY DENG [UNDER SEAL]

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/15/21	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$188.85	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 06/15/21 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: JOINT PRETRIAL STATEMENT; PLAINTIFFS' PROPOSED VERDICT FORM
06/29/21	MORGAN KUWASHIMA	ATTORNEY SERVICE FEE	\$167.95	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 06/29/21 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: PLAINTIFFS' POSITION STATEMENT IN SUPPORT OF REVISED PROPOSED VERDICT FORM
07/01/21	MORGAN KUWASHIMA	ATTORNEY SERVICE FEE	\$162.85	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 07/01/21 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: JOINT SUBMISSION OF BELLWETHER EXHIBITS AND THE PARTIES' UPDATED EXHIBIT LISTS
09/07/21	CAROLINE BARRETT	ATTORNEY SERVICE FEE	\$130.10	CLASS ACTION RESEARCH & LITIGATION SUPPORT SERVICES, INC. 09/07/21 MISC. JOB: COURTESY COPY FOR JUDGE'S CHAMBERS: OPPOSITION TO DEFENDANTS' MOTION TO EXCLUDE EXPERT TESTIMONY OF FRANK PARTNOY; DECLARATION OF CHRISTOPHER KINNON
01/30/19	LISA MIX	WITNESS FEE	\$40.00	FEE FOR CELIA DEPOSITION
02/19/19	CASSANDRA REIS	WITNESS FEE	\$40.00	FEE FOR AUSTIN JOHNSEN DEPOSITION
03/01/19	CASSANDRA REIS	WITNESS FEE	\$40.00	FEE FOR GABRIEL STRICKER DEPOSITION
03/21/19	CASSANDRA REIS	WITNESS FEE	\$40.00	FEE FOR KEVIN WEIL DEPOSITION
03/28/19	CASSANDRA REIS	WITNESS FEE	\$40.00	FEE FOR KRISTA BESSINGER DEPOSITION
07/27/21	CAROLINE BARRETT	WITNESS FEE	\$70.24	FEE FOR GABRIEL STRICKER TRIAL SUBPOENA

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/16/16	JANET SILVEIRA	PR NEWSWIRE	\$650.00	09/16/16 PR NEWSWIRE ASSOCIATION, LLC: US1 NATL NEWSLINE AND ADD'L LENGTH CHARGE
12/06/17	SUSANNAH CONN	IN HOUSE TELEPHONE	\$6.48	LEVEL 3 CONFERENCING SVC CHARGES THRU 12/24/17
12/19/17	DANIEL DROSMAN	IN HOUSE TELEPHONE	\$6.02	LEVEL 3 CONFERENCING SVC CHARGES THRU 12/24/17
01/18/18	DANIEL DROSMAN	IN HOUSE TELEPHONE	\$2.60	LEVEL 3 CONFERENCING SVC CHARGES THRU 01/24/18
01/22/18	SUSANNAH CONN	IN HOUSE TELEPHONE	\$6.57	LEVEL 3 CONFERENCING SVC CHARGES THRU 01/24/18
02/28/18	SUSANNAH CONN	IN HOUSE TELEPHONE	\$1.45	LEVEL 3 CONFERENCING SVC CHARGES THRU 03/24/18
03/21/18	SUSANNAH CONN	IN HOUSE TELEPHONE	\$3.36	LEVEL 3 CONFERENCING SVC CHARGES THRU 03/24/18
05/11/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$1.30	LEVEL 3 CONFERENCING SVC CHARGES THRU 05/24/18
05/30/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$18.09	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/18
06/05/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$1.59	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/18
07/17/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$9.47	LEVEL 3 CONFERENCING SVC CHARGES THRU 07/24/18
08/15/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$8.70	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/18
08/16/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$5.28	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/18
09/11/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$4.21	LEVEL 3 CONFERENCING SVC CHARGE THRU 09/24/18
11/16/18	NATHAN LINDELL	IN HOUSE TELEPHONE	\$3.40	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/20/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$0.30	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18
11/20/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$0.11	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18
11/20/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$0.11	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18
11/20/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$0.80	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18
11/20/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$6.91	LEVEL 3 CONFERENCING SVC CHARGES THRU 11/24/18
11/27/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$2.52	LEVEL 3 CONFERENCING SVC CHARGES THRU 12/24/18
12/17/18	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$3.03	LEVEL 3 CONFERENCING SVC CHARGES THRU 12/24/18
04/03/19	SUSANNAH CONN	IN HOUSE TELEPHONE	\$5.12	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/19
04/10/19	SUSANNAH CONN	IN HOUSE TELEPHONE	\$43.19	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/19
04/19/19	CHRISTOPHER KINNON	IN HOUSE TELEPHONE	\$19.87	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/19
05/22/19	LUCAS OLTS	IN HOUSE TELEPHONE	\$7.98	LEVEL 3 CONFERENCING SVC CHARGES THRU 05/24/2019
05/24/19	LUCAS OLTS	IN HOUSE TELEPHONE	\$10.38	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19
05/26/19	ROXANA PIERCE	IN HOUSE TELEPHONE	\$31.43	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19
06/05/19	NATHAN LINDELL	IN HOUSE TELEPHONE	\$18.95	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19
06/06/19	LUCAS OLTS	IN HOUSE TELEPHONE	\$35.01	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/13/19	NATHAN LINDELL	IN HOUSE TELEPHONE	\$12.20	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19
06/19/19	NATHAN LINDELL	IN HOUSE TELEPHONE	\$13.84	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/19
08/02/19	NATHAN LINDELL	IN HOUSE TELEPHONE	\$7.02	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/19
08/07/19	NATHAN LINDELL	IN HOUSE TELEPHONE	\$11.54	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/19
08/09/19	TOR GRONBORG	IN HOUSE TELEPHONE	\$11.00	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/19
08/30/19	LUCAS OLTS	IN HOUSE TELEPHONE	\$19.09	LEVEL 3 CONFERENCING SVC CHARGES THRU 09/24/19
03/25/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$5.57	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/06/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$12.27	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/08/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$21.04	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/10/20	LUCAS OLTS	IN HOUSE TELEPHONE	\$6.00	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/13/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$59.83	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/20/20	NATHAN LINDELL	IN HOUSE TELEPHONE	\$8.24	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/21/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$5.26	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/22/20	NATHAN LINDELL	IN HOUSE TELEPHONE	\$10.65	LEVEL 3 CONFERENCING SVC CHARGES THRU 04/24/20
04/27/20	NATHAN LINDELL	IN HOUSE TELEPHONE	\$9.58	LEVEL 3 CONFERENCING SVC CHANGES THRU 05/24/20

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/11/20	LUCAS OLTS	IN HOUSE TELEPHONE	\$6.04	LEVEL 3 CONFERENCING SVC CHANGES THRU 05/24/20
05/15/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$23.56	LEVEL 3 CONFERENCING SVC CHANGES THRU 05/24/20
07/02/20	TOR GRONBORG	IN HOUSE TELEPHONE	\$9.04	LEVEL 3 CONFERENCING SVC CHARGES THRU 07/24/20
06/17/21	TOR GRONBORG	IN HOUSE TELEPHONE	\$14.62	LEVEL 3 CONFERENCING SVC CHARGES THRU 06/24/21
08/05/21	TOR GRONBORG	IN HOUSE TELEPHONE	\$16.74	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/21
08/07/21	TOR GRONBORG	IN HOUSE TELEPHONE	\$11.33	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/21
08/20/21	LUCAS OLTS	IN HOUSE TELEPHONE	\$9.44	LEVEL 3 CONFERENCING SVC CHARGES THRU 08/24/21
09/30/16	JERRY C. DINKINS	IN HOUSE POSTAGE	\$0.46	SAN DIEGO OFFICE POSTAGE CHARGES THRU 09/30/16
12/31/17	JERRY C. DINKINS	IN HOUSE POSTAGE	\$4.76	SAN DIEGO OFFICE POSTAGE CHARGES THRU 12/31/17
04/30/18	JERRY C. DINKINS	IN HOUSE POSTAGE	\$0.47	SAN DIEGO OFFICE POSTAGE CHARGES THRU 04/30/18
10/31/19	JERRY C. DINKINS	IN HOUSE POSTAGE	\$0.65	SAN DIEGO OFFICE POSTAGE CHARGES THRU 10/31/19
12/31/19	JERRY C. DINKINS	IN HOUSE POSTAGE	\$0.50	SAN DIEGO OFFICE POSTAGE CHARGES THRU 12/31/19
05/31/20	JERRY C. DINKINS	IN HOUSE POSTAGE	\$15.70	SAN DIEGO OFFICE POSTAGE CHARGES THRU 05/31/20
09/20/16	JILL KLEINMAN	MESSENGER/FED-EX/UPS	\$9.84	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0196070154 TO BORIS FELDMAN, WILSON SONSINI GOODRICH & R, PALO ALTO, CA, US, INVOICE #0000006117X396 FROM JILL KLEINMAN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/20/16	JILL KLEINMAN	MESSENGER/FED-EX/UPS	\$15.96	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0196070154 TO BORIS FELDMAN, WILSON SONSINI GOODRICH & R, PALO ALTO, CA, US, INVOICE #0000006117X396 FROM JILL KLEINMAN
10/02/17	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$77.95	MESSENGER/FED-EX/UPS COURIER SHIPMENT #770386066323 TO DANIEL DROSMAN GUEST HYATT REGENCY SAN FRANCISCO, SAN FRANCISCO, CA, US, INVOICE #: 595273817
10/03/17	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$91.10	MESSENGER/FED-EX/UPS COURIER SHIPMENT #530522079774 TO SUSANNAH CONN, ROBBINS GELLER RUDMAN & DOWD L, SAN FRANCISCO, CA, US, INVOICE #: 595273817
10/05/17	DANIEL DROSMAN	MESSENGER/FED-EX/UPS	\$73.57	MESSENGER/FED-EX/UPS COURIER SHIPMENT #808223200060 TO DAN DROSMAN, ROBBINS GELLER, SAN DIEGO, CA, US, INVOICE #: 596078174
10/05/17	MARC LEVENE	MESSENGER/FED-EX/UPS	\$53.41	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0011394948305 TO DAN DROSMAN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US, INVOICE #0000098V001407 FROM MARC LEVENE
10/05/17	MARC LEVENE	MESSENGER/FED-EX/UPS	\$94.31	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010194370899 TO SUSANNAH CONN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US, INVOICE #0000098V001407 FROM MARC LEVENE
02/16/18	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$26.32	MESSENGER/FED-EX/UPS COURIER SHIPMENT #771503000358 TO JANIS DINGMAN, CLASS ACTION RESEARCH, PENRYN, CA, US, INVOICE #: 609835633

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/23/18	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$26.08	MESSENGER/FED-EX/UPS COURIER SHIPMENT #771816492483 TO JANIS DINGMAN, CLASS ACTION RESEARCH, PENRYN, CA, US, INVOICE #: 613455323
03/26/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$8.24	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0199758460 TO JOHN MCINTIRE, O'DONOGHUE & O'DONOGHUE LLP, WASHINGTON, DC, US, INVOICE #0000006117X138 FROM MICHELE M. HENRY
03/26/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$8.24	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0195412652 TO ROBERT O. BETTS JR., NATIONAL ELEVATOR INDSTR., NEWTOWN SQUARE, PA, US, INVOICE #0000006117X138 FROM MICHELE M. HENRY
03/26/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$36.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0199758460 TO JOHN MCINTIRE, O'DONOGHUE & O'DONOGHUE LLP, WASHINGTON, DC, US, INVOICE #0000006117X138 FROM MICHELE M. HENRY
03/26/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$36.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0195412652 TO ROBERT O. BETTS JR., NATIONAL ELEVATOR INDSTR., NEWTOWN SQUARE, PA, US, INVOICE #0000006117X138 FROM MICHELE M. HENRY
03/26/18	SUSANNAH CONN	MESSENGER/FED-EX/UPS	\$81.54	MESSENGER/FED-EX/UPS COURIER SHIPMENT #811822919145 TO SUSANNAH CONN, RGRD, SAN DIEGO, CA, US, INVOICE #: 613455323
04/19/18	JILL KLEINMAN	MESSENGER/FED-EX/UPS	\$18.17	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0193012810 TO THE HONORABLE JON S. TIGAR, U.S. DISTRICT COURT N.D., SAN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				FRANCISCO, CA, US, INVOICE #0000006117X168 FROM JILL KLEINMAN
04/25/18	JILL KLEINMAN	MESSENGER/FED-EX/UPS	\$26.74	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0191943069 TO MANISH JHUNJHUNWALA, NEWTON, MA, US, INVOICE #0000006117X178 FROM JILL KLEINMAN
06/29/18	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$11.71	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0291568722 TO MAIL CLERK, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X278
09/17/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$58.48	MESSENGER/FED-EX/UPS COURIER SHIPMENT #773225083066 TO GREGG S. MOTLEY, MOTLEY RICE LLC, MOUNT PLEASANT, SC, US, INVOICE #: 631386045
09/17/18	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$20.78	MESSENGER/FED-EX/UPS COURIER SHIPMENT #773225025280 TO PHILLIPS ADR, CORONA DEL MAR, CA, US, INVOICE #: 631386045
10/30/18	KAREN E. COOK	MESSENGER/FED-EX/UPS	\$18.51	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0194201542 TO MAGISTRATE SALLIE KIM, U.S. DIST. CT. N.D. CALIF, SAN FRANCISCO, CA, US, INVOICE #0000006117X448 FROM KAREN E. COOK
12/03/18	CAMIELLE PETERS	MESSENGER/FED-EX/UPS	\$81.80	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010197494214 TO MAILROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000098V001498 FROM CAMIELLE PETERS
12/10/18	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$30.05	MESSENGER/FED-EX/UPS COURIER SHIPMENT #773925906223 TO DAN DROSMAN GUEST INTERCONTINENTAL LOS ANGELES, LOS ANGELES, CA, US, INVOICE #: 639950474

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/12/18	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$127.38	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516261691 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD L, SAN FRANCISCO, CA, US, INVOICE #: 640798640
01/03/19	BRITTANY ROGERS	MESSENGER/FED-EX/UPS	\$112.80	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516262621 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD L, SAN FRANCISCO, CA, US, INVOICE #: 642697879
01/23/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$121.80	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774289630375 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 644801747
01/24/19	NATHAN LINDELL	MESSENGER/FED-EX/UPS	\$2.49	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0156433855 TO BRAD LEWIS, RGRD SF, SAN FRANCISCO, CA, US, INVOICE #0000006117X049 FROM NATHAN LINDELL
01/24/19	NATHAN LINDELL	MESSENGER/FED-EX/UPS	\$106.40	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0156433855 TO BRAD LEWIS, RGRD SF, SAN FRANCISCO, CA, US, INVOICE #0000006117X049 FROM NATHAN LINDELL
01/30/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$81.43	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774344250215 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 645507743
02/11/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$74.86	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774424222558 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 646252487

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/19/19	BRITTANY ROGERS	MESSENGER/FED-EX/UPS	\$119.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516264197 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 646940568
03/08/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$47.59	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774661668984 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 649029055
03/08/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$117.97	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774655592741 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 649029055
03/18/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$34.77	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774729047383 TO SAM K. HUI, PH.D., BAUER COLLEGE OF BUSINESS, HOUSTON, TX, US, INVOICE #: 649783902
03/21/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$120.86	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774757690910 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 650550096
03/25/19	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$27.00	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774782341465 TO JANIS DINGMAN, CLASS ACTION RESEARCH, PENRYN, CA, US, INVOICE #: 650550096
04/02/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$111.40	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774860577952 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN &

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				DOWD, SAN FRANCISCO, CA, US, INVOICE #: 651238013
04/05/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$40.00	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774901152929 TO DANIEL DROSMAN GUEST, DAYS HOTEL BY WYNDHAM, MINNEAPOLIS, MN, US, INVOICE #: 651890544
04/11/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$127.27	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774951965009 TO SAM K. HUI, PH.D., BELLAIRE, TX, US, INVOICE #: 652684776
04/12/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$123.28	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774962986861 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 652684776
04/15/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$108.85	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774974121362 TO STEVEN WOODS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 652684776
04/18/19	MARC LEVENE	MESSENGER/FED-EX/UPS	\$69.75	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010193736835 TO DAN DROSMAN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US, INVOICE #0000098V001169 FROM MARC LEVENE
04/22/19	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$88.69	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516266682 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 653397838
04/22/19	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$98.01	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516266671 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 653397838

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/22/19	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$93.50	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516266693 TO BRAD LEWIS, ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 653397838
04/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$93.00	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775075756410 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 654080218
04/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$92.98	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775069859596 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 654080218
04/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$52.69	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775069885402 TO BRAD LEWIS (FOR TERRY KOELBL), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 654080218
04/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$71.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775069805840 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 654080218
05/01/19	MARC LEVENE	MESSENGER/FED-EX/UPS	\$87.86	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0011395215176 TO DAN DROSMAN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US, INVOICE #0000098V001189 FROM MARC LEVENE
05/15/19	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$(3.48)	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0199683871 TO DANIEL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				BETTENCOURT, CROWNINSHIELD FINANCIAL RES, BROOKLINE, MA, US, INVOICE #0000006117X209 FROM CHRISTINE CLARK
05/15/19	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$68.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0199683871 TO DANIEL BETTENCOURT, CROWNINSHIELD FINANCIAL RES, BROOKLINE, MA, US, INVOICE #0000006117X209 FROM CHRISTINE CLARK
05/16/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$40.37	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775239547152 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 656283740
05/17/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$102.61	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775252877838 TO BRIAN MCDOWELL, ANKURA CONSULTING GROUP, ATLANTA, GA, US, INVOICE #: 656283740
05/17/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$121.01	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775252802406 TO BRIAN MCDOWELL, ANKURA CONSULTING GROUP, ATLANTA, GA, US, INVOICE #: 656283740
05/17/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$136.73	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775253018362 TO JASON FLEMMONS, ANKURA CONSULTING GROUP, WASHINGTON, DC, US, INVOICE #: 656283740
05/17/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$100.80	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775253044290 TO JASON FLEMMONS, ANKURA CONSULTING GROUP, WASHINGTON, DC, US, INVOICE #: 656283740
05/20/19	MARC LEVENE	MESSENGER/FED-EX/UPS	\$2.90	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010198510328 TO DAN DROSMAN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US,

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				INVOICE #0000098V001219 FROM MARC LEVENE
05/20/19	MARC LEVENE	MESSENGER/FED-EX/UPS	\$66.02	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010198510328 TO DAN DROSMAN, ROBBINS GELLER ET AL., SAN DIEGO, CA, US, INVOICE #0000098V001219 FROM MARC LEVENE
05/21/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$116.60	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775277702267 TO BRAD LEWIS (FOR DAN DROSMAN), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 656283740
05/29/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$112.18	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775335797664 TO DAN DROSMAN GUEST FOUR SEASONS SILICON VALLEY, PALO ALTO, CA, US, INVOICE #: 657561824
06/03/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$130.27	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775376882929 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824
06/03/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$139.26	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775376850614 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824
06/03/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$111.99	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775364012993 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824
06/04/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$111.99	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775377456309 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824
06/04/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$140.10	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775389118093 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/04/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$130.27	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775377446710 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 657561824
06/28/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$85.04	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775599752871 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 660455645
07/01/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$49.38	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775613949043 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 660455645
07/03/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$106.66	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775636395209 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 661126934
07/03/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$85.24	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775636384462 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 661126934
07/23/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$85.64	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775816745941 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 662525991
07/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$70.92	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775839692338 TO MARC LEVENE (FOR LUKE OLTS), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 663225062
07/26/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$111.66	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775828647165 TO MARC LEVENE (FOR LUKE OLTS), ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 663225062
08/08/19	GABRIEL HUTTER	MESSENGER/FED-EX/UPS	\$109.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270365 TO SAM K. HUI, PH.D, BAUER COLLEGE OF BUSINESS, HOUSTON, TX, US, INVOICE #: 670972562

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/09/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$44.61	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775954120095 TO FRANK PARTNOY, SAN DIEGO, CA, US, INVOICE #: 670972562
08/09/19	GABRIEL HUTTER	MESSENGER/FED-EX/UPS	\$83.56	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270424 TO SAM HUI, BELLAIRE, TX, US, INVOICE #: 670972562
08/13/19	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$129.67	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270619 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 670972562
08/13/19	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$129.67	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270593 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 670972562
08/13/19	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$138.61	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270608 TO JAN DAWSON, AMERICAN FORK, UT, US, INVOICE #: 670972562
08/15/19	TERREE DEVRIES	MESSENGER/FED-EX/UPS	\$119.77	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0199376471 TO GUEST SUSANNAH CONN, C/O JW MARRIOTT CHICAGO, CHICAGO, IL, US, INVOICE #0000006117X339 FROM TERREE DEVRIES
08/19/19	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$182.30	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1592564594 TO GUEST CHRISTOPHER, WESTIN COPLEY PLACE BOSTON, BOSTON, MA, US, INVOICE #0000006117X349 FROM MICHELE M. HENRY
08/19/19	MICHELE M. HENRY	MESSENGER/FED-EX/UPS	\$130.49	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1592564594 TO GUEST CHRISTOPHER, WESTIN COPLEY PLACE BOSTON, BOSTON, MA, US, INVOICE #0000006117X349 FROM MICHELE M. HENRY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/21/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$131.49	MESSENGER/FED-EX/UPS COURIER SHIPMENT #776046143744 TO STEVEN P. FEINSTEIN, PH.D., CF, CROWNINSHIELD FINANCIAL RESEARCH, BROOKLINE, MA, US, INVOICE #: 672288259
08/23/19	TERREE DEVRIES	MESSENGER/FED-EX/UPS	\$5.90	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0155135063 TO SUSANNAH CONN, RGRD MAN, NEW YORK, NY, US, INVOICE #0000006117X359 FROM TERREE DEVRIES
08/23/19	TERREE DEVRIES	MESSENGER/FED-EX/UPS	\$118.34	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0155135063 TO SUSANNAH CONN, RGRD MAN, NEW YORK, NY, US, INVOICE #0000006117X359 FROM TERREE DEVRIES
08/26/19	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$92.63	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516270869 TO TOR GRONBORG, ROBBINS GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #: 672288259
08/30/19	TERREE DEVRIES	MESSENGER/FED-EX/UPS	\$31.45	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9054239278 TO SUSANNAH CONN, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X359 FROM TERREE DEVRIES
08/30/19	JEREMY DANIELS	MESSENGER/FED-EX/UPS	\$114.86	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X4454591741 TO TOR GRONBORG, WESTIN COPLEY PLACE, BOSTON, MA, US, INVOICE #0000006117X359 FROM JEREMY DANIELS
08/30/19	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$113.99	MESSENGER/FED-EX/UPS COURIER SHIPMENT #776128365314 TO DANIEL DROSMAN GUEST, FOUR SEASONS NEW YORK DOWNTOWN, NEW YORK, NY, US, INVOICE #: 673038226

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/05/19	LUCAS OLTS	MESSENGER/FED-EX/UPS	\$143.36	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516271144 TO HOLD FOR GUEST LUKE OLTS, WESTIN COPLEY PLACE BOSTON, BOSTON, MA, US, INVOICE #: 673702355
09/05/19	LUCAS OLTS	MESSENGER/FED-EX/UPS	\$89.94	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516271166 TO HOLD FOR GUEST LUKE OLTS, WESTIN COPLEY PLACE BOSTON, BOSTON, MA, US, INVOICE #: 673702355
09/05/19	LUCAS OLTS	MESSENGER/FED-EX/UPS	\$89.94	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516271155 TO HOLD FOR GUEST LUKE OLTS, WESTIN COPLEY PLACE BOSTON, BOSTON, MA, US, INVOICE #: 673702355
10/29/19	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$19.53	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516272379 TO DISTRICT JUDGE JON S. TIGAR, OAKLAND COURTHOUSE, COURTROOM, OAKLAND, CA, US, INVOICE #: 682613629
10/29/19	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$46.55	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516272390 TO AARTI REDDY, COOLEY LLP, SAN FRANCISCO, CA, US, INVOICE #: 683228975
10/30/19	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$22.39	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0197563370 TO CLERK OF THE COURT, UNITED STATES DISTRICT COURT, OAKLAND, CA, US, INVOICE #0000006117X449
01/16/20	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$54.97	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516275378 TO MICHAEL TORRES, ROBBINS GELLER RUDMAN & DOWD LLP, SAN FRANCISCO, CA, US, INVOICE #: 690733184
01/16/20	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$390.91	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516275356 TO MICHAEL TORRES, ROBBINS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				GELLER RUDMAN & DOWD LLP, SAN FRANCISCO, CA, US, INVOICE #: 690733184
01/16/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$(59.31)	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0156944339 TO HOLD FOR GUEST TOR, OAKLAND MARRIOT CITY CENTER, OAKLAND, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/16/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$908.11	MESSENGER/FED-EX/UPS HUNDREDWEIGHT NEXT DAY A, INVOICE #0000006117X030 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9056575437 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9055984461 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9055517626 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9055212857 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9055101842 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9054543804 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/21/20	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$21.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X9054172410 TO MAIL ROOM, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #0000006117X040 FROM JUDITH FORBES
01/29/20	THIRD PARTY SHIPPER	MESSENGER/FED-EX/UPS	\$57.49	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0191429106 TO UNITED STATES DISTRICT COURT, OAKLAND, CA, US, INVOICE #0000006117X050 FROM JANIS DINGMAN
02/04/20	KIRSTEN MCCORMACK	MESSENGER/FED-EX/UPS	\$12.68	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0255690247 TO COOLEY LLP, SAN FRANCISCO, CA, US, INVOICE #0000006117X060
02/20/20	BENJAMIN FRANCE	MESSENGER/FED-EX/UPS	\$45.68	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0154221186 TO JONATHAN K. YOUNGWOOD, NEW YORK, NY, US, INVOICE #0000006117X090
02/20/20	BENJAMIN FRANCE	MESSENGER/FED-EX/UPS	\$32.79	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0156118375 TO KATHLEEN GOODHART, SAN FRANCISCO, CA, US, INVOICE #0000006117X090

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/20/20	BENJAMIN FRANCE	MESSENGER/FED-EX/UPS	\$32.79	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0154428169 TO JON S TIGAR, OAKLAND, CA, US, INVOICE #0000006117X080
02/28/20	CAROLINE BARRETT	MESSENGER/FED-EX/UPS	\$29.71	MESSENGER/FED-EX/UPS COURIER SHIPMENT TO PHILLIPS ADR ENTERPRISES, P.C., CORONA DEL MAR, CA, US, INVOICE #: 694871027
01/26/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$128.13	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516283516 TO MAILROOM, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 726095409
01/27/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$167.17	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516283527 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 726865140
01/27/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$167.17	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516283549 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 726865140
01/27/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$141.47	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516283538 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 726865140
04/30/21	CAROLINE BARRETT	MESSENGER/FED-EX/UPS	\$366.02	MESSENGER/FED-EX/UPS COURIER SHIPMENT # TO RGRD FL, BOCA RATON, FL, US, INVOICE #0000006117X191
06/15/21	CAROLINE BARRETT	MESSENGER/FED-EX/UPS	\$21.67	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516287978 TO ODILE HANSON, RONALD V. DELLUMS FEDERAL BUILDING, OAKLAND, CA, US, INVOICE #: 740793151
06/22/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$188.81	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516288128 TO MAX GRUETZMACHER,

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				MOTLEY RICE LLP, MOUNT PLEASANT, SC, US, INVOICE #: 741578123
06/22/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$156.14	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516288117 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 741578123
06/28/21	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$3.49	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1597755495 TO RONALD V. DELLUMS FEDERAL B, OAKLAND, CA, US, INVOICE #0000006117X271 FROM CHRISTINE CLARK
06/28/21	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$76.93	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1598464280 TO COOLEY LLP, SAN FRANCISCO, CA, US, INVOICE #0000006117X271 FROM CHRISTINE CLARK
06/28/21	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$76.93	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1597755495 TO RONALD V. DELLUMS FEDERAL B, OAKLAND, CA, US, INVOICE #0000006117X271 FROM CHRISTINE CLARK
07/06/21	CHRISTINE CLARK	MESSENGER/FED-EX/UPS	\$78.00	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X1599018546 TO RONALD V. DELLUMS FEDERAL B, OAKLAND, CA, US, INVOICE #0000006117X281 FROM CHRISTINE CLARK
07/07/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$163.86	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516288654 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 743786616
07/14/21	CAROLINE BARRETT	MESSENGER/FED-EX/UPS	\$27.31	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516288850 TO, DIANE SKILLMAN, CONCORD, CA, US, INVOICE #: 744531329
07/21/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$33.08	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774320823060 TO KATHLEEN H. GOODHART,

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				COOLEY LLP, SAN FRANCISCO, CA, US, INVOICE #: 745300170
07/22/21	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$77.93	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516289205 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 745300170
07/22/21	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$157.62	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516289087 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 745300170
07/22/21	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$157.33	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516289076 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 745300170
07/22/21	JUDITH FORBES	MESSENGER/FED-EX/UPS	\$184.91	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516289065 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 745300170
07/27/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$28.08	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774370003932 TO CLAIRE BERGERON, WILMER HALE, WASHINGTON, DC, US, INVOICE #: 745300170
08/03/21	JERRY C. DINKINS	MESSENGER/FED-EX/UPS	\$20.37	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516289606 TO JUDGE LAYN PHILLIPS, PHILLIPS ADR ENTERPRISES, P.C., CORONA DEL MAR, CA, US, INVOICE #: 746045708
08/10/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$16.52	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774501054939 TO HEATHER SCHLESIER GUEST, PALACE HOTEL SAN FRANCISCO, SAN FRANCISCO, CA, US, INVOICE #: 746717647

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/10/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$112.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774500956300 TO HEATHER SCHLESIER GUEST, PALACE HOTEL SAN FRANCISCO, SAN FRANCISCO, CA, US, INVOICE #: 746717647
08/10/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$92.47	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774500906236 TO HEATHER SCHLESIER GUEST, PALACE HOTEL SAN FRANCISCO, SAN FRANCISCO, CA, US, INVOICE #: 746717647
08/10/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$112.29	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774500934707 TO HEATHER SCHLESIER GUEST, PALACE HOTEL SAN FRANCISCO, SAN FRANCISCO, CA, US, INVOICE #: 746717647
08/16/21	HEATHER GEIGER	MESSENGER/FED-EX/UPS	\$23.13	MESSENGER/FED-EX/UPS COURIER SHIPMENT #791182198351 TO TERESA HOLINDRAKE, ROBBINS GELLER RUDMAN & DOWD, SAN DIEGO, CA, US, INVOICE #: 747420446
08/20/21	DANELLE McNERTNEY	MESSENGER/FED-EX/UPS	\$115.53	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516290070 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 748258994
08/20/21	DANELLE McNERTNEY	MESSENGER/FED-EX/UPS	\$156.97	MESSENGER/FED-EX/UPS COURIER SHIPMENT #473516290069 TO MAUREEN MUELLER, ROBBINS GELLER RUDMAN & DOWD LLP, BOCA RATON, FL, US, INVOICE #: 748258994
08/23/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$14.00	MESSENGER/FED-EX/UPS COURIER SHIPMENT #774612325058 TO JOSEPH M. MCMULLEN, LAW OFFICES OF JOSEPH M. MCMULLEN, SAN DIEGO, CA, US, INVOICE #: 748258994
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$(3.61)	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0198866199 TO ROBBING GELLER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$(19.42)	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0197785564 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$4.75	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0197035178 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$(32.33)	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0196183386 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$122.41	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0198866199 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361 FROM CAROL REYNOLDS
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$122.41	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0197785564 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361 FROM CAROL REYNOLDS
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$122.41	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0197035178 TO ROBBING GELLER RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361 FROM CAROL REYNOLDS
08/31/21	CAROL REYNOLDS	MESSENGER/FED-EX/UPS	\$122.41	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1ZA6538A0196183386 TO ROBBING GELLER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
				RUDMAN & DOWD, SAN FRANCISCO, CA, US, INVOICE #00000A6538A361 FROM CAROL REYNOLDS
09/09/21	La REINA CONTRERAS	MESSENGER/FED-EX/UPS	\$20.66	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0191453660 TO DIANE SKILLMAN, PLEASANT HILL, CA, US, INVOICE #0000006117X371 FROM LAREINA CONTRERAS
09/16/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$14.06	MESSENGER/FED-EX/UPS COURIER SHIPMENT #283771788549 TO RAYNEE MERCADO, CONCORD, CA, US, INVOICE #: 751175476
09/16/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$19.46	MESSENGER/FED-EX/UPS COURIER SHIPMENT #283772301185 TO PAMELA BATALO HEBEL, ALAMEDA, CA, US, INVOICE #: 751175476
09/17/21	MARC LEVENE	MESSENGER/FED-EX/UPS	\$95.52	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010298872963 TO ROBBINS GELLER ET. AL., BOCA RATON, FL, US, INVOICE #0000098V001391 FROM MAIL ROOM
09/17/21	MARC LEVENE	MESSENGER/FED-EX/UPS	\$56.44	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010297657975 TO ROBBINS GELLER ET. AL., BOCA RATON, FL, US, INVOICE #0000098V001391 FROM MAIL ROOM
09/17/21	MARC LEVENE	MESSENGER/FED-EX/UPS	\$95.52	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z98V0010297493955 TO ROBBINS GELLER ET. AL., BOCA RATON, FL, US, INVOICE #0000098V001391 FROM MAIL ROOM
10/22/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$22.24	MESSENGER/FED-EX/UPS COURIER SHIPMENT #1Z06117X0197386393 TO O'DONOGHUE AND O'DONOGHUE, WASHINGTON, DC, US, INVOICE #0000006117X441 FROM TERESA HOLINDRAKE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/08/21	TERESA HOLINDRAKE	MESSENGER/FED-EX/UPS	\$99.72	MESSENGER/FED-EX/UPS COURIER SHIPMENT #775151239165 TO EVAN STEWART, HACKENSACK, NJ, US, INVOICE #: 756406306
09/17/21	KATHLEEN STROZZA	TRIAL HOTEL ACCOMMODATIONS	\$81,900.00	HOTEL ACCOMMODATIONS FOR TRIAL TEAM
08/02/21	KATHLEEN STROZZA	TRIAL OFFICE RENT/UTILITIES	\$7,337.00	REGUS CORPORATION AUGUST 2021 RETAINER/DEPOSIT AND SEPTEMBER 2021 OFFICE AND ACTIVATION FEE
09/30/21	KATHLEEN STROZZA	TRIAL OFFICE RENT/UTILITIES	\$1,833.77	REGUS CORPORATION NOVEMBER 2021 BUSINESS CONTINUITY AND RESTORATION SERVICES
09/17/21	MICHAEL TORRES	TRIAL OTHER EXPENSE	\$5,662.50	QUICK INTERNATIONAL COURIER 08/31/21 TRIAL MATERIALS SHIPPED TO SAN FRANCISCO OFFICE
09/20/21	MICHAEL TORRES	TRIAL OTHER EXPENSE	\$5,583.30	QUICK INTERNATIONAL COURIER 09/20/21 DELIVERY OF TRIAL MATERIAL FROM SAN FRANCISCO
12/28/16	DANIELLE S. MYERS	COURT TRANSCRIPTS	\$14.40	BELLE BALL, CSR 12/22/16 TRANSCRIPT OF HEARING HELD BEFORE HON. JON S. TIGAR
12/19/18	CHRISTOPHER KINNON	COURT TRANSCRIPTS	\$121.00	ACCUSCRIPT, INC. dba AD HOC REPORTING 12/19/18 MOTION HEARING
06/21/21	CAROLINE BARRETT	COURT TRANSCRIPTS	\$395.60	RAYNEE H. MERCADO 06/21/21 PRETRIAL CONFERENCE HEARING TRANSCRIPT (92 PAGES)
07/14/21	CAROLINE BARRETT	COURT TRANSCRIPTS	\$339.50	DIANE SKILLMAN 07/14/21 TRANSCRIPT REQUEST
07/21/21	CAROLINE BARRETT	COURT TRANSCRIPTS	\$19.40	DIANE SKILLMAN BALANCE DUE FOR 07/12/21 ORIGINAL PLUS ONE TRANSCRIPT OF ZOOM PROCEEDING
08/26/21	CAROLINE BARRETT	COURT TRANSCRIPTS	\$104.40	DIANE SKILLMAN 08/26/21 PRETRIAL CONFERENCE TRANSCRIPT REQUEST

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/12/18	SCOTT H. SAHAM	DEPOSITION TRANSCRIPTS	\$1,174.60	VERITEXT CORP. 04/05/18 CERTIFIED TRANSCRIPT OF WITNESS ROBERT BETTS, JR.
12/31/18	NATHAN LINDELL	DEPOSITION TRANSCRIPTS	\$2,552.81	APTUS COURT REPORTING, LLC 12/10/18 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF ETHAN YEH
12/31/18	SCOTT H. SAHAM	DEPOSITION TRANSCRIPTS	\$2,920.82	APTUS COURT REPORTING, LLC 12/20/18 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF DAVID RIVINUS
12/31/18	NATHAN LINDELL	DEPOSITION TRANSCRIPTS	\$3,028.55	APTUS COURT REPORTING, LLC 12/18/18 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF SHAMIT PATEL
12/31/18	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$4,336.13	APTUS COURT REPORTING, LLC 12/12/18 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF KENNETH DENG
01/30/19	SCOTT H. SAHAM	DEPOSITION TRANSCRIPTS	\$3,353.48	APTUS COURT REPORTING, LLC 01/08/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF JEFF DEJELO
01/31/19	NATHAN LINDELL	DEPOSITION TRANSCRIPTS	\$2,733.43	APTUS COURT REPORTING, LLC 01/29/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF CHRISTIAN OESTLIEN
01/31/19	NATHAN LINDELL	DEPOSITION TRANSCRIPTS	\$2,359.05	APTUS COURT REPORTING, LLC 01/31/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF ALEX ROETTER
01/31/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$3,224.12	APTUS COURT REPORTING, LLC 01/25/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF AKASH GARG
02/27/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$3,179.54	APTUS COURT REPORTING, LLC 02/13/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF ADAM MESSINGER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/28/19	SCOTT H. SAHAM	DEPOSITION TRANSCRIPTS	\$2,100.09	APTUS COURT REPORTING, LLC 02/22/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF AUSTIN JOHNSEN
03/21/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$3,235.36	APTUS COURT REPORTING, LLC 02/01/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF CELIA POON
03/29/19	HEATHER GEIGER	DEPOSITION TRANSCRIPTS	\$2,151.94	APTUS COURT REPORTING, LLC 03/22/19 ORIGINAL WITH 1 CERTIFIED COPY OF TRANSCRIPT OF WITNESS KEVIN WEIL
03/29/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$2,647.58	APTUS COURT REPORTING, LLC 03/12/19 ORIGINAL WITH 1 CERTIFIED COPY OF TRANSCRIPT OF WITNESS GABRIEL STRICKER
04/26/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$714.53	APTUS COURT REPORTING, LLC 04/16/19 CERTIFIED COPY OF TRANSCRIPT OF CONFIDENTIAL WITNESS
04/26/19	DANIEL DROSMAN	DEPOSITION TRANSCRIPTS	\$3,248.24	APTUS COURT REPORTING, LLC 04/04/19 ORIGINAL WITH 1 CERTIFIED COPY OF TRANSCRIPT OF WITNESS KRISTA BESSINGER
08/22/19	CAROLINE BARRETT	DEPOSITION TRANSCRIPTS	\$646.20	REGUS IL. 08/22/19 J. HENDERSON DEPOSITION PREPARATION: DEPOSITION SPACES (TWO DAY OFFICES AND ONE BOARDROOM)
09/27/19	LUCAS OLTS	DEPOSITION TRANSCRIPTS	\$6,248.72	APTUS COURT REPORTING, LLC 09/10/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF PAUL GOMPERS, PH. D.
08/21/21	LUCAS OLTS	DEPOSITION TRANSCRIPTS	\$2,060.50	VERITEXT CORP. 08/21/21 CERTIFIED TRANSCRIPT OF WITNESS FRANK PARTNOY
04/26/18	CHRISTOPHER KINNON	VIDEOGRAPHY	\$405.00	VERITEXT CORP. 04/05/18 VIDEO-TRANSCRIPT SYNCHRONIZATION OF WITNESS ROBERT BETTS, JR.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/25/19	DANIEL DROSMAN	VIDEOGRAPHY	\$3,428.75	THE SULLIVAN GROUP OF COURT REPORTERS, INC. 03/25/19 ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF RICHARD COSTOLO
03/25/19	DANIEL DROSMAN	VIDEOGRAPHY	\$1,033.75	THE SULLIVAN GROUP OF COURT REPORTERS, INC. 03/25/19 VIDEOTAPED DEPOSITION OF WITNESS RICHARD COSTOLO
08/21/21	LUCAS OLTS	VIDEOGRAPHY	\$500.00	VERITEXT CORP. 08/21/21 VIDEO OF WITNESS FRANK PARTNOY
09/20/16	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$21.15	IN-HOUSE B/W PHOTOCOPY
09/20/16	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$1.35	IN-HOUSE B/W PHOTOCOPY
02/28/17	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$3.30	IN-HOUSE B/W PHOTOCOPY
09/12/17	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$362.10	IN-HOUSE B/W PHOTOCOPY
10/09/17	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
10/20/17	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
10/27/17	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$2.10	IN-HOUSE B/W PHOTOCOPY
11/02/17	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
12/08/17	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
12/11/17	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.80	IN-HOUSE B/W PHOTOCOPY
02/26/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/02/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
03/20/18	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$185.70	IN-HOUSE B/W PHOTOCOPY
03/23/18	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$342.60	IN-HOUSE B/W PHOTOCOPY
03/23/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$5.25	IN-HOUSE B/W PHOTOCOPY
03/27/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
04/25/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
05/03/18	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$6.30	IN-HOUSE B/W PHOTOCOPY
05/29/18	JILL KLEINMAN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
08/09/18	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$21.90	IN-HOUSE B/W PHOTOCOPY
09/04/18	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$3.00	IN-HOUSE B/W PHOTOCOPY
09/05/18	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$46.50	IN-HOUSE B/W PHOTOCOPY
09/14/18	MICHELE M. WALLBRETT	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
11/07/18	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
11/13/18	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$21.60	IN-HOUSE B/W PHOTOCOPY
11/29/18	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$346.50	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/03/18	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$115.50	IN-HOUSE B/W PHOTOCOPY
12/04/18	SUMNER CAESAR	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
12/10/18	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$154.50	IN-HOUSE B/W PHOTOCOPY
12/10/18	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$1.80	IN-HOUSE B/W PHOTOCOPY
12/17/18	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$135.30	IN-HOUSE B/W PHOTOCOPY
01/02/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$61.50	IN-HOUSE B/W PHOTOCOPY
01/17/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$26.25	IN-HOUSE B/W PHOTOCOPY
01/23/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$367.65	IN-HOUSE B/W PHOTOCOPY
01/23/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
01/24/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$24.75	IN-HOUSE B/W PHOTOCOPY
01/24/19	ILANA SKIKOS	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
01/28/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
01/29/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$143.25	IN-HOUSE B/W PHOTOCOPY
01/31/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$10.50	IN-HOUSE B/W PHOTOCOPY
02/04/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$127.50	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/06/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$42.00	IN-HOUSE B/W PHOTOCOPY
02/07/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$190.80	IN-HOUSE B/W PHOTOCOPY
02/08/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$37.65	IN-HOUSE B/W PHOTOCOPY
02/12/19	ILANA SKIKOS	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
02/13/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$121.50	IN-HOUSE B/W PHOTOCOPY
02/14/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$46.35	IN-HOUSE B/W PHOTOCOPY
02/15/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$2.10	IN-HOUSE B/W PHOTOCOPY
02/15/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
02/19/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
03/08/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$360.15	IN-HOUSE B/W PHOTOCOPY
03/19/19	BARBARA A. LAPOINTE	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
03/20/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$15.30	IN-HOUSE B/W PHOTOCOPY
03/20/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$229.35	IN-HOUSE B/W PHOTOCOPY
03/21/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
03/21/19	BARBARA A. LAPOINTE	IN-HOUSE B/W PHOTOCOPY	\$3.30	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/05/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
04/10/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
04/11/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$1.95	IN-HOUSE B/W PHOTOCOPY
04/11/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$3.60	IN-HOUSE B/W PHOTOCOPY
04/12/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
04/15/19	BRITTANY ROGERS	IN-HOUSE B/W PHOTOCOPY	\$112.50	IN-HOUSE B/W PHOTOCOPY
04/15/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$2.85	IN-HOUSE B/W PHOTOCOPY
04/17/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
04/24/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$15.15	IN-HOUSE B/W PHOTOCOPY
04/25/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$212.10	IN-HOUSE B/W PHOTOCOPY
04/25/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$2.10	IN-HOUSE B/W PHOTOCOPY
04/28/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
05/20/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
05/31/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$126.00	IN-HOUSE B/W PHOTOCOPY
06/04/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$261.90	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/04/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$28.35	IN-HOUSE B/W PHOTOCOPY
06/07/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$3.45	IN-HOUSE B/W PHOTOCOPY
06/19/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
06/24/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$908.40	IN-HOUSE B/W PHOTOCOPY
06/25/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$1,392.00	IN-HOUSE B/W PHOTOCOPY
06/27/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$45.60	IN-HOUSE B/W PHOTOCOPY
06/28/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
07/03/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$223.80	IN-HOUSE B/W PHOTOCOPY
07/08/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$16.80	IN-HOUSE B/W PHOTOCOPY
07/09/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$41.55	IN-HOUSE B/W PHOTOCOPY
07/10/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$951.90	IN-HOUSE B/W PHOTOCOPY
07/18/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$47.55	IN-HOUSE B/W PHOTOCOPY
07/18/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
07/19/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$4.05	IN-HOUSE B/W PHOTOCOPY
07/19/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/22/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$24.90	IN-HOUSE B/W PHOTOCOPY
07/29/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$1.05	IN-HOUSE B/W PHOTOCOPY
08/08/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$6.00	IN-HOUSE B/W PHOTOCOPY
08/09/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
08/12/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$2.85	IN-HOUSE B/W PHOTOCOPY
08/15/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
08/15/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$36.30	IN-HOUSE B/W PHOTOCOPY
08/15/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$370.80	IN-HOUSE B/W PHOTOCOPY
08/15/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$6.60	IN-HOUSE B/W PHOTOCOPY
08/16/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$30.60	IN-HOUSE B/W PHOTOCOPY
08/19/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$16.80	IN-HOUSE B/W PHOTOCOPY
08/20/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$42.00	IN-HOUSE B/W PHOTOCOPY
08/22/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$11.10	IN-HOUSE B/W PHOTOCOPY
08/23/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$58.95	IN-HOUSE B/W PHOTOCOPY
08/23/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$263.70	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/23/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$15.30	IN-HOUSE B/W PHOTOCOPY
08/25/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$18.60	IN-HOUSE B/W PHOTOCOPY
08/26/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$196.95	IN-HOUSE B/W PHOTOCOPY
08/26/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$435.75	IN-HOUSE B/W PHOTOCOPY
08/26/19	TERRY KOELBL	IN-HOUSE B/W PHOTOCOPY	\$65.10	IN-HOUSE B/W PHOTOCOPY
08/26/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$55.80	IN-HOUSE B/W PHOTOCOPY
08/26/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$21.45	IN-HOUSE B/W PHOTOCOPY
08/27/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.35	IN-HOUSE B/W PHOTOCOPY
08/30/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$5.10	IN-HOUSE B/W PHOTOCOPY
09/05/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$25.20	IN-HOUSE B/W PHOTOCOPY
09/06/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
09/09/19	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
09/11/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$113.70	IN-HOUSE B/W PHOTOCOPY
09/11/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
09/12/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.15	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/13/19	ALFONSO W. KING	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
09/16/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.45	IN-HOUSE B/W PHOTOCOPY
09/30/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
10/07/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
10/07/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.80	IN-HOUSE B/W PHOTOCOPY
10/17/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$7.20	IN-HOUSE B/W PHOTOCOPY
10/18/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$6.75	IN-HOUSE B/W PHOTOCOPY
10/21/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.60	IN-HOUSE B/W PHOTOCOPY
10/22/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
10/24/19	NATHAN LINDELL	IN-HOUSE B/W PHOTOCOPY	\$23.40	IN-HOUSE B/W PHOTOCOPY
10/25/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$1.05	IN-HOUSE B/W PHOTOCOPY
10/30/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$28.50	IN-HOUSE B/W PHOTOCOPY
10/31/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$46.20	IN-HOUSE B/W PHOTOCOPY
11/07/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$18.75	IN-HOUSE B/W PHOTOCOPY
11/08/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$126.30	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/08/19	LUCAS OLTS	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
11/13/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$6.30	IN-HOUSE B/W PHOTOCOPY
11/14/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$7.80	IN-HOUSE B/W PHOTOCOPY
11/15/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
11/18/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$7.80	IN-HOUSE B/W PHOTOCOPY
11/21/19	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$359.25	IN-HOUSE B/W PHOTOCOPY
12/03/19	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
12/03/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
12/03/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
12/24/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
12/27/19	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$129.15	IN-HOUSE B/W PHOTOCOPY
12/27/19	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
12/31/19	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
01/07/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$13.20	IN-HOUSE B/W PHOTOCOPY
01/08/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$38.40	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/08/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$6.75	IN-HOUSE B/W PHOTOCOPY
01/09/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.15	IN-HOUSE B/W PHOTOCOPY
01/15/20	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
01/16/20	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
01/16/20	NATHAN LINDELL	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
01/16/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$75.00	IN-HOUSE B/W PHOTOCOPY
01/20/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.30	IN-HOUSE B/W PHOTOCOPY
01/21/20	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
01/22/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
01/24/20	LUCAS OLTS	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
01/26/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
01/28/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$27.60	IN-HOUSE B/W PHOTOCOPY
01/28/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
01/30/20	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$143.70	IN-HOUSE B/W PHOTOCOPY
01/30/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/31/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
02/03/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
02/04/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$9.75	IN-HOUSE B/W PHOTOCOPY
02/06/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
02/08/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
02/11/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
02/11/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
02/12/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
02/12/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$5.10	IN-HOUSE B/W PHOTOCOPY
02/12/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
02/14/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
02/20/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
02/21/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.65	IN-HOUSE B/W PHOTOCOPY
02/21/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$5.25	IN-HOUSE B/W PHOTOCOPY
02/21/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$33.00	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/21/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$2.85	IN-HOUSE B/W PHOTOCOPY
02/25/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.80	IN-HOUSE B/W PHOTOCOPY
02/25/20	LUCAS OLTS	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
02/25/20	LUCAS OLTS	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
02/25/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$39.60	IN-HOUSE B/W PHOTOCOPY
02/25/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
02/25/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
02/27/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
02/27/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$524.10	IN-HOUSE B/W PHOTOCOPY
02/28/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
02/28/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$24.00	IN-HOUSE B/W PHOTOCOPY
03/02/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$37.35	IN-HOUSE B/W PHOTOCOPY
03/03/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$36.00	IN-HOUSE B/W PHOTOCOPY
03/04/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$27.60	IN-HOUSE B/W PHOTOCOPY
03/04/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/05/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$45.60	IN-HOUSE B/W PHOTOCOPY
03/05/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
03/09/20	HEATHER GEIGER	IN-HOUSE B/W PHOTOCOPY	\$6.00	IN-HOUSE B/W PHOTOCOPY
03/11/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
03/11/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$1.35	IN-HOUSE B/W PHOTOCOPY
03/11/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
03/12/20	SUSANNAH CONN	IN-HOUSE B/W PHOTOCOPY	\$4.65	IN-HOUSE B/W PHOTOCOPY
04/20/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
05/22/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$6.60	IN-HOUSE B/W PHOTOCOPY
05/22/20	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
07/14/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$15.00	IN-HOUSE B/W PHOTOCOPY
07/28/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.00	IN-HOUSE B/W PHOTOCOPY
09/09/20	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.05	IN-HOUSE B/W PHOTOCOPY
03/08/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
04/13/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/18/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.05	IN-HOUSE B/W PHOTOCOPY
06/18/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$689.55	IN-HOUSE B/W PHOTOCOPY
06/18/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$105.75	IN-HOUSE B/W PHOTOCOPY
06/18/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$31.50	IN-HOUSE B/W PHOTOCOPY
06/21/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
07/25/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
07/26/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$2.25	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$92.25	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$21.15	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$6.30	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.95	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$27.90	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.80	IN-HOUSE B/W PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$7.05	IN-HOUSE B/W PHOTOCOPY
07/28/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$297.00	IN-HOUSE B/W PHOTOCOPY
08/03/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$131.40	IN-HOUSE B/W PHOTOCOPY
08/03/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$46.80	IN-HOUSE B/W PHOTOCOPY
08/03/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$10.80	IN-HOUSE B/W PHOTOCOPY
08/03/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$108.60	IN-HOUSE B/W PHOTOCOPY
08/03/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$94.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$166.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$77.40	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$32.40	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$95.40	IN-HOUSE B/W PHOTOCOPY
08/04/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$151.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.20	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/04/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$165.00	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$48.60	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$6.00	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$21.60	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$234.60	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$14.25	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$28.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$22.80	IN-HOUSE B/W PHOTOCOPY
08/04/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$51.00	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$11.40	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$12.60	IN-HOUSE B/W PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$19.20	IN-HOUSE B/W PHOTOCOPY
08/04/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$130.20	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/05/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$123.60	IN-HOUSE B/W PHOTOCOPY
08/10/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$83.10	IN-HOUSE B/W PHOTOCOPY
08/10/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
08/10/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$6.30	IN-HOUSE B/W PHOTOCOPY
08/12/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
08/12/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
08/12/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
08/13/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$3.30	IN-HOUSE B/W PHOTOCOPY
08/13/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
08/24/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$47.10	IN-HOUSE B/W PHOTOCOPY
08/24/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$33.90	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$9.00	IN-HOUSE B/W PHOTOCOPY
08/25/21	DIEGO EROS	IN-HOUSE B/W PHOTOCOPY	\$21.30	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$20.40	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$3.60	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$14.10	IN-HOUSE B/W PHOTOCOPY
08/25/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$165.00	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.25	IN-HOUSE B/W PHOTOCOPY
08/25/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$4.20	IN-HOUSE B/W PHOTOCOPY
08/25/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$96.30	IN-HOUSE B/W PHOTOCOPY
08/25/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$99.00	IN-HOUSE B/W PHOTOCOPY
08/25/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$250.20	IN-HOUSE B/W PHOTOCOPY
08/25/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$66.60	IN-HOUSE B/W PHOTOCOPY
08/25/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$116.40	IN-HOUSE B/W PHOTOCOPY
08/25/21	JOHN MAGAHIS	IN-HOUSE B/W PHOTOCOPY	\$176.70	IN-HOUSE B/W PHOTOCOPY
08/26/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$5.10	IN-HOUSE B/W PHOTOCOPY
08/26/21	DIEGO EROS	IN-HOUSE B/W PHOTOCOPY	\$196.50	IN-HOUSE B/W PHOTOCOPY
08/26/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$215.10	IN-HOUSE B/W PHOTOCOPY
08/26/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$10.95	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/26/21	DIEGO EROS	IN-HOUSE B/W PHOTOCOPY	\$21.30	IN-HOUSE B/W PHOTOCOPY
08/26/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$4.50	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$11.25	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$41.25	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$30.00	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$11.25	IN-HOUSE B/W PHOTOCOPY
08/27/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$7.50	IN-HOUSE B/W PHOTOCOPY
08/27/21	KENIA DURAN GARCIA	IN-HOUSE B/W PHOTOCOPY	\$33.00	IN-HOUSE B/W PHOTOCOPY
08/27/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$4.05	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$15.30	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$14.40	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$27.45	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$29.70	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$32.70	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$3.15	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$40.95	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$21.15	IN-HOUSE B/W PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$13.95	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$36.00	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$26.10	IN-HOUSE B/W PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$5.10	IN-HOUSE B/W PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$7.20	IN-HOUSE B/W PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$37.50	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$13.20	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$6.75	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$22.80	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$13.20	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$4.50	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$24.30	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$16.35	IN-HOUSE B/W PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.40	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$52.50	IN-HOUSE B/W PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$53.10	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$54.00	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/06/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$43.65	IN-HOUSE B/W PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$44.55	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$1.95	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
09/06/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$22.05	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$5.40	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$6.30	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$14.85	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$7.35	IN-HOUSE B/W PHOTOCOPY
09/07/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/07/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/07/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$3.60	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$2.70	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$8.55	IN-HOUSE B/W PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$9.90	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.45	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$25.20	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$5.40	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$4.50	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$53.70	IN-HOUSE B/W PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$0.60	IN-HOUSE B/W PHOTOCOPY
09/10/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
09/10/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$7.20	IN-HOUSE B/W PHOTOCOPY
09/10/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$7.80	IN-HOUSE B/W PHOTOCOPY
09/11/21	GABRIEL HUTTER	IN-HOUSE B/W PHOTOCOPY	\$18.30	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/14/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/16/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$1.50	IN-HOUSE B/W PHOTOCOPY
09/20/21	ELLEN MCCANN	IN-HOUSE B/W PHOTOCOPY	\$1.20	IN-HOUSE B/W PHOTOCOPY
09/21/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
09/21/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$3.00	IN-HOUSE B/W PHOTOCOPY
09/21/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
09/24/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.90	IN-HOUSE B/W PHOTOCOPY
09/24/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
09/27/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
10/08/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$1.05	IN-HOUSE B/W PHOTOCOPY
10/11/21	ELLEN GUSIKOFF STEWART	IN-HOUSE B/W PHOTOCOPY	\$5.40	IN-HOUSE B/W PHOTOCOPY
10/15/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.75	IN-HOUSE B/W PHOTOCOPY
10/18/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$0.30	IN-HOUSE B/W PHOTOCOPY
10/18/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$3.00	IN-HOUSE B/W PHOTOCOPY
10/18/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$1.35	IN-HOUSE B/W PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/19/21	TERESA HOLINDRAKE	IN-HOUSE B/W PHOTOCOPY	\$1.05	IN-HOUSE B/W PHOTOCOPY
12/13/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
12/14/21	TOR GRONBORG	IN-HOUSE B/W PHOTOCOPY	\$0.15	IN-HOUSE B/W PHOTOCOPY
01/26/17	DANIELLE S. MYERS	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/12/17	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
01/15/18	SUSANNAH CONN	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
03/20/18	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$7.00	IN-HOUSE COLOR PHOTOCOPY
11/13/18	MEGAN SONNEY	IN-HOUSE COLOR PHOTOCOPY	\$18.00	IN-HOUSE COLOR PHOTOCOPY
12/17/18	BRITTANY ROGERS	IN-HOUSE COLOR PHOTOCOPY	\$30.00	IN-HOUSE COLOR PHOTOCOPY
12/19/18	BRITTANY ROGERS	IN-HOUSE COLOR PHOTOCOPY	\$20.00	IN-HOUSE COLOR PHOTOCOPY
01/22/19	BRADLEY P. LEWIS	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
01/24/19	BRITTANY ROGERS	IN-HOUSE COLOR PHOTOCOPY	\$7.50	IN-HOUSE COLOR PHOTOCOPY
02/15/19	BRITTANY ROGERS	IN-HOUSE COLOR PHOTOCOPY	\$23.50	IN-HOUSE COLOR PHOTOCOPY
03/11/19	ILANA SKIKOS	IN-HOUSE COLOR PHOTOCOPY	\$36.00	IN-HOUSE COLOR PHOTOCOPY
03/19/19	BARBARA A. LAPOINTE	IN-HOUSE COLOR PHOTOCOPY	\$8.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/20/19	BRITTANY ROGERS	IN-HOUSE COLOR PHOTOCOPY	\$51.00	IN-HOUSE COLOR PHOTOCOPY
03/21/19	BARBARA A. LAPOINTE	IN-HOUSE COLOR PHOTOCOPY	\$28.00	IN-HOUSE COLOR PHOTOCOPY
04/08/19	TERESA HOLINDRAKE	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
04/25/19	HEATHER GEIGER	IN-HOUSE COLOR PHOTOCOPY	\$2.00	IN-HOUSE COLOR PHOTOCOPY
06/04/19	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$487.00	IN-HOUSE COLOR PHOTOCOPY
07/11/19	TERRY KOELBL	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
08/13/19	HEATHER GEIGER	IN-HOUSE COLOR PHOTOCOPY	\$66.00	IN-HOUSE COLOR PHOTOCOPY
08/22/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$35.00	IN-HOUSE COLOR PHOTOCOPY
08/23/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$12.00	IN-HOUSE COLOR PHOTOCOPY
08/26/19	TERRY KOELBL	IN-HOUSE COLOR PHOTOCOPY	\$166.00	IN-HOUSE COLOR PHOTOCOPY
08/26/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
09/05/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$64.00	IN-HOUSE COLOR PHOTOCOPY
09/17/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$11.00	IN-HOUSE COLOR PHOTOCOPY
10/07/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$27.50	IN-HOUSE COLOR PHOTOCOPY
10/24/19	NATHAN LINDELL	IN-HOUSE COLOR PHOTOCOPY	\$31.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/07/19	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$55.00	IN-HOUSE COLOR PHOTOCOPY
11/08/19	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$673.50	IN-HOUSE COLOR PHOTOCOPY
11/08/19	LUCAS OLTS	IN-HOUSE COLOR PHOTOCOPY	\$13.50	IN-HOUSE COLOR PHOTOCOPY
11/13/19	HEATHER GEIGER	IN-HOUSE COLOR PHOTOCOPY	\$8.00	IN-HOUSE COLOR PHOTOCOPY
11/22/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
12/05/19	SUSANNAH CONN	IN-HOUSE COLOR PHOTOCOPY	\$29.00	IN-HOUSE COLOR PHOTOCOPY
12/10/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
12/24/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$2.00	IN-HOUSE COLOR PHOTOCOPY
12/27/19	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$19.50	IN-HOUSE COLOR PHOTOCOPY
01/07/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
01/08/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$23.00	IN-HOUSE COLOR PHOTOCOPY
01/09/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$16.50	IN-HOUSE COLOR PHOTOCOPY
01/15/20	TERESA HOLINDRAKE	IN-HOUSE COLOR PHOTOCOPY	\$7.50	IN-HOUSE COLOR PHOTOCOPY
01/16/20	NATHAN LINDELL	IN-HOUSE COLOR PHOTOCOPY	\$13.50	IN-HOUSE COLOR PHOTOCOPY
01/16/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$35.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/26/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$23.00	IN-HOUSE COLOR PHOTOCOPY
01/30/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$15.50	IN-HOUSE COLOR PHOTOCOPY
01/31/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$12.50	IN-HOUSE COLOR PHOTOCOPY
02/06/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$9.00	IN-HOUSE COLOR PHOTOCOPY
02/08/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
02/11/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$21.00	IN-HOUSE COLOR PHOTOCOPY
02/13/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$12.50	IN-HOUSE COLOR PHOTOCOPY
02/20/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$4.00	IN-HOUSE COLOR PHOTOCOPY
02/21/20	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
02/25/20	LUCAS OLTS	IN-HOUSE COLOR PHOTOCOPY	\$4.00	IN-HOUSE COLOR PHOTOCOPY
03/09/20	HEATHER GEIGER	IN-HOUSE COLOR PHOTOCOPY	\$12.00	IN-HOUSE COLOR PHOTOCOPY
03/13/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$2.00	IN-HOUSE COLOR PHOTOCOPY
03/18/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
04/20/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
05/15/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/04/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$4.00	IN-HOUSE COLOR PHOTOCOPY
09/09/20	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
03/08/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$6.00	IN-HOUSE COLOR PHOTOCOPY
06/18/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$14.00	IN-HOUSE COLOR PHOTOCOPY
07/16/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
07/26/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$37.00	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$61.50	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$16.50	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$22.50	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$33.50	IN-HOUSE COLOR PHOTOCOPY
07/27/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$4.50	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$36.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$54.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$46.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$22.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$164.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$36.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$16.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$52.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$22.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$74.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$14.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$38.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$30.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$18.00	IN-HOUSE COLOR PHOTOCOPY
08/04/21	ELLEN MCCANN	IN-HOUSE COLOR PHOTOCOPY	\$20.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/11/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
08/13/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$18.00	IN-HOUSE COLOR PHOTOCOPY
08/23/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$12.00	IN-HOUSE COLOR PHOTOCOPY
08/24/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$31.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$60.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$31.50	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$61.50	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$90.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$129.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$58.50	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$13.50	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$15.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$94.50	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$129.00	IN-HOUSE COLOR PHOTOCOPY
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$46.50	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/02/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$28.50	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$42.00	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$19.50	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$210.00	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$90.00	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$72.00	IN-HOUSE COLOR PHOTOCOPY
09/03/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$109.50	IN-HOUSE COLOR PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$2.50	IN-HOUSE COLOR PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$7.00	IN-HOUSE COLOR PHOTOCOPY
09/04/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$5.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$45.00	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$13.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$6.00	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$35.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$7.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$4.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$21.00	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$17.50	IN-HOUSE COLOR PHOTOCOPY
09/05/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$4.50	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$45.00	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$69.00	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$253.50	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.00	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
09/06/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$22.50	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$4.50	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$15.50	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$8.00	IN-HOUSE COLOR PHOTOCOPY
09/07/21	TERESA HOLINDRAKE	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$13.50	IN-HOUSE COLOR PHOTOCOPY
09/07/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$13.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$26.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$8.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$95.50	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.00	IN-HOUSE COLOR PHOTOCOPY
09/08/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$1.00	IN-HOUSE COLOR PHOTOCOPY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/10/21	TERESA HOLINDRAKE	IN-HOUSE COLOR PHOTOCOPY	\$10.00	IN-HOUSE COLOR PHOTOCOPY
09/11/21	GABRIEL HUTTER	IN-HOUSE COLOR PHOTOCOPY	\$51.00	IN-HOUSE COLOR PHOTOCOPY
09/16/21	TERESA HOLINDRAKE	IN-HOUSE COLOR PHOTOCOPY	\$31.00	IN-HOUSE COLOR PHOTOCOPY
11/10/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$1.50	IN-HOUSE COLOR PHOTOCOPY
12/06/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$9.00	IN-HOUSE COLOR PHOTOCOPY
12/13/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
12/15/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$3.00	IN-HOUSE COLOR PHOTOCOPY
12/15/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$3.50	IN-HOUSE COLOR PHOTOCOPY
12/16/21	TOR GRONBORG	IN-HOUSE COLOR PHOTOCOPY	\$0.50	IN-HOUSE COLOR PHOTOCOPY
04/04/18	SCOTT H. SAHAM	OUTSIDE IMAGING/ PRINTING	\$6.81	FEDEXOFFICE PHILADELPHIA PA 04/03/18 COPIED DOCUMENTS FOR BETTS DEPOSITION
04/04/18	SCOTT H. SAHAM	OUTSIDE IMAGING/ PRINTING	\$234.90	FEDEXOFFICE PHILADELPHIA PA 04/03/18 COPIED DOCUMENTS FOR BETTS DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$7.93	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/21/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$125.75	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$101.39	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$0.83	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$101.39	FED EX OFFICE BOSTON MA COPY AND REPRODUCTION 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$106.78	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
08/22/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$75.09	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 08/20/19 PRINTING OF DOCUMENTS FOR COATES DEPOSITION
09/10/19	LUCAS OLTS	OUTSIDE IMAGING/ PRINTING	\$5.30	FEDEX OFFICE BOSTON MA 09/09/19 COPY AND PRINTING EXHIBITS AND OUTLINE FOR GOMPERS DEPO
09/10/19	LUCAS OLTS	OUTSIDE IMAGING/ PRINTING	\$3.57	FEDEX OFFICE BOSTON MA COPY/ REPRODUCTION 09/09/19 COPY AND PRINTING EXHIBITS AND OUTLINE FOR GOMPERS DEPO
09/10/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$79.69	UNIGUEST INC., USD NASHVILLE TN 09/09/19 PRINTING OF DOCUMENTS FOR GOMPERS DEPOSITION
09/10/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$302.18	FED EX OFFICE BOSTON MA 09/09/19 PRINTING OF DOCUMENTS FOR GOMPERS DEPOSITION
09/10/19	CHRISTOPHER KINNON	OUTSIDE IMAGING/ PRINTING	\$71.03	FED EX OFFICE BOSTON MA COPY AND REPRODUCTIONS 09/09/19 PRINTING OF DOCUMENTS FOR GOMPERS DEPOSITION
09/11/19	LUCAS OLTS	OUTSIDE IMAGING/ PRINTING	\$4.17	FEDEX OFFICE BOSTON MA COPY/ REPRODUCTION 09/10/19 PRINTING OUTLINE FOR GOMPERS DEPO
04/30/15	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$241.54	THOMSON FINANCIAL CHARGES APRIL 2015

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/31/15	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$316.80	THOMSON FINANCIAL CHARGES AUGUST 2015
09/30/15	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$294.30	THOMSON FINANCIAL CHARGES SEPTEMBER 2015
02/29/16	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$1,064.78	THOMSON FINANCIAL CHARGES THRU 02/29/16
03/24/16	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$13.27	THOMSON FINANCIAL CHARGES THRU 01/31/16
07/25/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$97.48	IN-HOUSE LEGAL RESEARCH
07/25/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$4.15	IN-HOUSE LEGAL RESEARCH
07/25/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$8.69	IN-HOUSE LEGAL RESEARCH
07/26/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$58.49	IN-HOUSE LEGAL RESEARCH
07/26/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$6.93	IN-HOUSE LEGAL RESEARCH
08/01/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$63.36	IN-HOUSE LEGAL RESEARCH
08/01/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$224.10	IN-HOUSE LEGAL RESEARCH
08/01/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$7.43	IN-HOUSE LEGAL RESEARCH
08/08/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$79.21	IN-HOUSE LEGAL RESEARCH
08/08/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$136.26	IN-HOUSE LEGAL RESEARCH
08/08/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$4.96	IN-HOUSE LEGAL RESEARCH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/31/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$38.81	IN-HOUSE LEGAL RESEARCH COURTLINK/AUGUST 2016 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW
09/14/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$43.03	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS PUBLIC RECORDS - SEARCHES, QTY: 2, USER: BRANDON, KELLEY
09/15/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$42.82	IN-HOUSE LEGAL RESEARCH SERVICE: PREMIUM NEWS SERVICE - SEARCHES, QTY: 2, USER: BRANDON, KELLEY
09/15/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$6.70	IN-HOUSE LEGAL RESEARCH SERVICE: FINANCIAL INFORMATION SERVICE - SEARCHES, QTY: 2, USER: BRANDON, KELLEY
09/15/16	LEE NIELSEN	IN-HOUSE LEGAL RESEARCH	\$192.71	IN-HOUSE LEGAL RESEARCH SERVICE: PREMIUM NEWS SERVICE - SEARCHES, QTY: 9, USER: NIELSEN, LEE
09/30/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$33.66	IN-HOUSE LEGAL RESEARCH COURTLINK/SEPTEMBER 2016 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW
11/11/16	DANIELLE S. MYERS	IN-HOUSE LEGAL RESEARCH	\$31.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MYERS, DANIELLE
11/15/16	SARAH MEYERS	IN-HOUSE LEGAL RESEARCH	\$7.01	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1, USER: MCLURE, SARAH
11/28/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$455.15	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS PUBLIC RECORDS - SEARCHES, QTY: 16, USER: BRANDON, KELLEY
11/30/16	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$1.28	IN-HOUSE LEGAL RESEARCH COURTLINK/NOVEMBER 2016 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/16	KELLEY BRANDON	IN-HOUSE LEGAL RESEARCH	\$16.04	IN-HOUSE LEGAL RESEARCH COURTLINK/NOVEMBER 2016 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW
11/30/16	DANIELLE S. MYERS	IN-HOUSE LEGAL RESEARCH	\$2.21	IN-HOUSE LEGAL RESEARCH COURTLINK/NOVEMBER 2016 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW
01/31/17	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$683.61	THOMSON FINANCIAL CHARGES THRU 01/31/17
02/15/17	DEBORAH MELIKIAN	IN-HOUSE LEGAL RESEARCH	\$7.58	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 41, USER: MELIKIAN, DEBORAH
02/15/17	DEBORAH MELIKIAN	IN-HOUSE LEGAL RESEARCH	\$43.80	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 6, USER: MELIKIAN, DEBORAH
02/15/17	DEBORAH MELIKIAN	IN-HOUSE LEGAL RESEARCH	\$8.78	IN-HOUSE LEGAL RESEARCH SERVICE: BRIEFS PLEADINGS MOTIONS - LA DOCUMENT ACCESS, QTY: 1, USER: MELIKIAN, DEBORAH
02/16/17	DEBORAH MELIKIAN	IN-HOUSE LEGAL RESEARCH	\$4.25	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 23, USER: MELIKIAN, DEBORAH
02/16/17	DEBORAH MELIKIAN	IN-HOUSE LEGAL RESEARCH	\$65.69	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 9, USER: MELIKIAN, DEBORAH
02/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$37.60	IN-HOUSE LEGAL RESEARCH SERVICE: PREMIUM NEWS SERVICE - SEARCHES, QTY: 6, USER: KLEINMAN, JILL
02/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$24.58	IN-HOUSE LEGAL RESEARCH SERVICE: NEXIS SERVICE - SEARCHES, QTY: 6, USER: KLEINMAN, JILL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$5.54	IN-HOUSE LEGAL RESEARCH SERVICE: NEXIS SERVICE - DOCUMENT PRINTING, QTY: 4, USER: KLEINMAN, JILL
02/28/17	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$357.53	THOMSON FINANCIAL CHARGES THRU 02/28/17
03/01/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$3.80	IN-HOUSE LEGAL RESEARCH SERVICE: NEXIS SERVICE - SEARCHES, QTY: 1.00, USER: KLEINMAN, JILL
03/31/17	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$8.85	THOMSON FINANCIAL CHARGES THRU 03/31/17
05/04/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$20.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/04/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$2.59	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - SINGLE DOCUMENT RETRIEVAL, QTY: 1, USER: KLEINMAN, JILL
07/27/17	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$121.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/27/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$67.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
07/27/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$181.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
07/27/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$47.78	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - SINGLE DOCUMENT RETRIEVAL, QTY: 21.00, USER: ALPERT, MATTHEW
07/27/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$1,543.92	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - SEARCHES, QTY: 81.00, USER: ALPERT, MATTHEW
07/27/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$11.38	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - DOCUMENT PRINTING, QTY: 8.00, USER: ALPERT, MATTHEW

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$32.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KLEINMAN, JILL
07/28/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$162.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
07/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$25.04	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - SINGLE DOCUMENT RETRIEVAL, QTY: 11.00, USER: KLEINMAN, JILL
07/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$2.27	IN-HOUSE LEGAL RESEARCH SERVICE: LAW REVIEWS - SINGLE DOCUMENT RETRIEVAL, QTY: 1.00, USER: KLEINMAN, JILL
07/28/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$7.55	IN-HOUSE LEGAL RESEARCH SERVICE: AUTO-CITE SERVICE - LEGAL CITATION SERVICES, QTY: 11.00, USER: KLEINMAN, JILL
07/30/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$20.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
07/31/17	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$1.07	IN-HOUSE LEGAL RESEARCH COURTLINK/JULY 2017 USAGE/CASE SEARCH/TRACKING/DOCUMENT VIEW
09/10/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$25.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/11/17	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$60.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
09/12/17	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$8.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
09/12/17	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$14.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/13/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/14/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/15/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$21.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/18/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$20.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/20/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$12.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/25/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/26/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$12.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/27/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/20/17	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$45.21	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - SINGLE DOCUMENT RETRIEVAL, QTY: 19.00, USER: ALPERT, MATTHEW
10/23/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$13.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/24/17	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$1.70	PACER SERVICE CENTER USAGE FROM 10/01/17-12/31/17 IN-HOUSE LEGAL RESEARCH
11/07/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/27/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/30/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$26.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
12/12/17	LEA BAYS	IN-HOUSE LEGAL RESEARCH	\$18.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BAYS, LEA
12/13/17	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$18.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/18/17	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$7.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/01/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.40	PACER SERVICE CENTER USAGE FROM 01/01/18-03/31/18 IN-HOUSE LEGAL RESEARCH
01/01/18	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$11.30	PACER SERVICE CENTER USAGE FROM 01/01/18-03/31/18 IN-HOUSE LEGAL RESEARCH
01/04/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.71	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 7.00, USER: KINNON, CHRISTOPHER
01/04/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$146.28	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 7.00, USER: KINNON, CHRISTOPHER
01/05/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/08/18	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$35.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
01/17/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$104.49	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 5.00, USER: KINNON, CHRISTOPHER
01/17/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$7.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.82	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 11.00, USER: KINNON, CHRISTOPHER
01/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$83.59	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 4.00, USER: KINNON, CHRISTOPHER
01/22/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/22/18	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$10.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/22/18	LEA BAYS	IN-HOUSE LEGAL RESEARCH	\$14.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BAYS, LEA
01/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$81.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/24/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$7.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/26/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/29/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$35.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/30/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$59.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/31/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$169.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/01/18	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$7.45	THOMSON FINANCIAL CHARGES THRU 02/28/18
02/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$121.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.24	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 7, USER: KINNON, CHRISTOPHER
02/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$12.65	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1, USER: KINNON, CHRISTOPHER
02/02/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/03/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/04/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$21.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.48	IN-HOUSE LEGAL RESEARCH SERVICE: ALM MEDIA SERVICE - LA DOCUMENT ACCESS, QTY: 1, USER: KINNON, CHRISTOPHER
02/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/06/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/07/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/10/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$43.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$211.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/12/18	ANDRES SANTANA	IN-HOUSE LEGAL RESEARCH	\$12.65	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1, USER: SANTANA, ANDRES
02/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$105.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/15/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/16/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$68.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/19/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/20/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$65.52	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/20/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$50.60	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 4, USER: KINNON, CHRISTOPHER
02/28/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$32.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/01/18	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$628.66	THOMSON FINANCIAL CHARGES THRU 03/31/18
03/02/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$48.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$200.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.37	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: KINNON, CHRISTOPHER
03/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/07/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/08/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/08/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$22.74	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: LINDELL, NATHAN
03/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$133.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/12/18	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$10.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/12/18	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$11.37	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: KLEINMAN, JILL
03/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/15/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$15.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$38.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/19/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$18.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/19/18	LEA BAYS	IN-HOUSE LEGAL RESEARCH	\$13.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BAYS, LEA
03/20/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/21/18	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KLEINMAN, JILL
03/26/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$110.23	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/27/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$60.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/27/18	ANGELA BELL	IN-HOUSE LEGAL RESEARCH	\$8.93	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 31.00, USER: BELL, ANGELA
03/28/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/29/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$29.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/29/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$15.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/29/18	SUSAN WILLIAMS	IN-HOUSE LEGAL RESEARCH	\$5.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WILLIAMS, SUSAN
03/30/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$73.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/30/18	SCOTT H. SAHAM	IN-HOUSE LEGAL RESEARCH	\$26.50	PACER SERVICE CENTER USAGE FROM 01/01/18-03/31/18 IN-HOUSE LEGAL RESEARCH
04/04/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$106.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/10/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$92.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$32.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/15/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/16/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$97.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/16/18	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$19.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
04/16/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/17/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$361.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/17/18	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$70.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
04/17/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$205.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/18/18	JILL KLEINMAN	IN-HOUSE LEGAL RESEARCH	\$9.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KLEINMAN, JILL
04/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$223.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/20/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$146.71	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 372.00, USER: KINNON, CHRISTOPHER
04/24/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/26/18	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$21.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
05/07/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$115.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/09/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$49.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/10/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/11/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$44.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/14/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$233.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/15/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$128.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/15/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$20.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: LINDELL, NATHAN
05/17/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$88.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/17/18	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$4.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
05/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$16.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$30.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/21/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$15.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$41.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$61.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/29/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$25.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/30/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/31/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$88.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$171.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/07/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$182.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/08/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$68.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/09/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$29.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/10/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$40.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/11/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$45.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$100.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.90	PACER SERVICE CENTER USAGE FROM 04/01/18-06/30/18 IN-HOUSE LEGAL RESEARCH
06/30/18	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$7.50	PACER SERVICE CENTER USAGE FROM 04/01/18-06/30/18 IN-HOUSE LEGAL RESEARCH
07/01/18	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$13.00	PACER SERVICE CENTER USAGE FROM 07/01/18-09/30/18 IN-HOUSE LEGAL RESEARCH
07/11/18	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$8.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
07/13/18	DAVID E. WILHELMY	IN-HOUSE LEGAL RESEARCH	\$25.81	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: WILHELMY, DAVID
07/17/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$77.42	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: LINDELL, NATHAN
07/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$52.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/20/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$40.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/23/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$77.43	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: LINDELL, NATHAN
07/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/26/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/27/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$75.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/30/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$39.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/31/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$28.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/02/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/03/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$105.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/03/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$2.10	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 4.00, USER: LINDELL, NATHAN
08/03/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$41.31	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: LINDELL, NATHAN
08/07/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$7.32	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 14.00, USER: LINDELL, NATHAN
08/07/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$41.32	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: LINDELL, NATHAN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/08/18	LISA MIX	IN-HOUSE LEGAL RESEARCH	\$3.14	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 6.00, USER: MIX, LISA
08/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$58.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$54.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/24/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$63.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/27/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/27/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$20.66	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: LINDELL, NATHAN
08/29/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$61.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/30/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$71.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/31/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/31/18	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$353.15	THOMSON FINANCIAL CHARGES THRU 08/31/18
08/31/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$61.97	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: LINDELL, NATHAN
09/07/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/11/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/12/18	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$3.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WALLBRETT, MICHELE
09/13/18	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$2.82	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 9.00, USER: WALLBRETT, MICHELLE
09/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$52.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/26/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/28/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$42.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/30/18	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$33.40	THOMSON FINANCIAL CHARGES THRU 09/30/18
10/01/18	DANELLE McNERTNEY	IN-HOUSE LEGAL RESEARCH	\$28.80	PACER SERVICE CENTER USAGE FROM 10/01/18-12/31/18 IN-HOUSE LEGAL RESEARCH
10/09/18	SUSAN WILLIAMS	IN-HOUSE LEGAL RESEARCH	\$2.92	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 17.00, USER: WILLIAMS, SUSAN
10/09/18	SUSAN WILLIAMS	IN-HOUSE LEGAL RESEARCH	\$13.55	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: WILLIAMS, SUSAN
10/11/18	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$6.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
10/11/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$101.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$47.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/12/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$6.77	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: LINDELL, NATHAN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$15.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/14/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$35.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/15/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$47.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/16/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$6.77	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
10/17/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.40	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 14.00, USER: SCHLESIER, HEATHER
10/17/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$33.89	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 5.00, USER: SCHLESIER, HEATHER
10/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/18/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.55	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: SCHLESIER, HEATHER
10/19/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/23/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$11.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/23/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/24/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$71.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/24/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$75.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/24/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$6.77	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
10/25/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$92.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
10/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/26/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$3.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
10/26/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/26/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/26/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$74.55	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 11.00, USER: SCHLESIER, HEATHER
10/26/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.55	IN-HOUSE LEGAL RESEARCH SERVICE: LAW REVIEWS - LA DOCUMENT ACCESS, QTY: 1.00, USER: SCHLESIER, HEATHER
10/29/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/30/18	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$8.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: COOK, KAREN
10/31/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$30.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/31/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/31/18	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$9.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: COOK, KAREN
11/01/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$277.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/01/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.57	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 13.00, USER: SCHLESIER, HEATHER
11/01/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$15.64	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 2.00, USER: SCHLESIER, HEATHER
11/02/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/02/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.25	IN-HOUSE LEGAL RESEARCH SERVICE: MATTHEW BENDER SERVICE - LA DOCUMENT ACCESS, QTY: 1.00, USER: SCHLESIER, HEATHER
11/02/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.82	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
11/04/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/05/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/07/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/08/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/09/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$18.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/09/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.82	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/12/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$19.23	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/12/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/13/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/15/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/15/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$2.57	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 13.00, USER: LINDELL, NATHAN
11/15/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$23.45	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: LINDELL, NATHAN
11/16/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$10.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
11/16/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/16/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$2.38	IN-HOUSE LEGAL RESEARCH SERVICE: 5 LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 12.00, USER: REIS, CASEY
11/20/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/20/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$7.82	IN-HOUSE LEGAL RESEARCH SERVICE: 5 LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: REIS, CASEY
11/20/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.82	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
11/21/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/25/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/26/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$30.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/26/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$7.82	IN-HOUSE LEGAL RESEARCH SERVICE: 5 LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: REIS, CASEY
11/27/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/28/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$53.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/01/18	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$933.93	THOMSON FINANCIAL CHARGES THRU 12/31/18
12/04/18	SUMNER CAESAR	IN-HOUSE LEGAL RESEARCH	\$10.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CAESAR, SUMNER
12/05/18	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$12.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
12/06/18	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
12/06/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$15.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
12/07/18	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$10.59	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: LINDELL, NATHAN
12/07/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/10/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$21.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
12/11/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.41	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 9.00, USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/11/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$42.37	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 4.00, USER: SCHLESIER, HEATHER
12/11/18	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$12.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
12/11/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$51.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/11/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
12/13/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
12/18/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/18/18	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
12/19/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/21/18	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/01/19	LISA MIX	IN-HOUSE LEGAL RESEARCH	\$8.50	PACER SERVICE CENTER USAGE FROM 01/01/19-03/31/19 IN-HOUSE LEGAL RESEARCH
01/03/19	LISA MIX	IN-HOUSE LEGAL RESEARCH	\$3.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MIX, LISA
01/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$33.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/04/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$5.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$115.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/07/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$40.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/07/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$25.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/08/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$38.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/08/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$28.59	IN-HOUSE LEGAL RESEARCH SERVICE: 5 LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 5.00, USER: REIS, CASEY
01/08/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$7.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
01/09/19	LISA MIX	IN-HOUSE LEGAL RESEARCH	\$5.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MIX, LISA
01/09/19	LISA MIX	IN-HOUSE LEGAL RESEARCH	\$57.18	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 10.00, USER: MIX, LISA
01/09/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$106.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/10/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/10/19	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$9.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
01/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$36.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$81.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.32	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 16.00, USER: SCHLESIER, HEATHER
01/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$34.31	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 6.00, USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$25.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/14/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$28.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/17/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$11.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/17/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$3.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/23/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/24/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$16.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/27/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/27/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$5.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/28/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/30/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$8.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
02/05/19	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$4.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
02/06/19	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$3.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
02/06/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$12.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$64.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/13/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$20.74	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: SCHLESIER, HEATHER
02/13/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$50.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$6.91	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
02/14/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$32.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$23.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/15/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$36.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.28	IN-HOUSE LEGAL RESEARCH SERVICE: MATTHEW BENDER SERVICE - LA DOCUMENT ACCESS, QTY: 2.00, USER: SCHLESIER, HEATHER
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.98	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS, QTY: 17.00, USER: SCHLESIER, HEATHER
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$138.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 20.00, USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.64	IN-HOUSE LEGAL RESEARCH SERVICE: LAW REVIEWS - LA DOCUMENT ACCESS, QTY: 1.00, USER: SCHLESIER, HEATHER
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.75	IN-HOUSE LEGAL RESEARCH SERVICE: BRIEFS PLEADINGS MOTIONS - LA DOCUMENT ACCESS, QTY: 1.00, USER: SCHLESIER, HEATHER
02/18/19	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$25.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
02/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$87.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/19/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$8.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
02/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$115.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/20/19	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$6.92	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: LINDELL, NATHAN
02/20/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$6.91	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
02/20/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/24/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$16.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/02/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$210.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/02/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/03/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$76.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$54.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/04/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$11.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
03/04/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.36	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: KINNON, CHRISTOPHER
03/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.36	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 1.00, USER: SCHLESIER, HEATHER
03/05/19	BRITTANY ROGERS	IN-HOUSE LEGAL RESEARCH	\$44.23	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROGERS, BRITTANY
03/05/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$4.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
03/05/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/06/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/06/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$5.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
03/06/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/07/19	BRITTANY ROGERS	IN-HOUSE LEGAL RESEARCH	\$98.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROGERS, BRITTANY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/07/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$15.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/07/19	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$22.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - LA ACCESS CHARGE, QTY: 3.00, USER: DANIELS, JEREMY
03/08/19	CASSANDRA REIS	IN-HOUSE LEGAL RESEARCH	\$20.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: REIS, CASEY
03/08/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$29.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/11/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$46.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$27.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/12/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$29.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/13/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$51.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/14/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$57.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/18/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/18/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$52.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/20/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/21/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$48.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/22/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$21.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/25/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$20.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$56.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/26/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/27/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$23.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/27/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$16.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/28/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$15.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
03/29/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/01/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$26.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/02/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$5.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
04/02/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$8.47	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: KINNON, CHRISTOPHER
04/02/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$59.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/02/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/03/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$57.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
04/08/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$47.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/09/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/09/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$16.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/10/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$8.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
04/10/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$175.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/10/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$22.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$20.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
04/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$229.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/12/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$15.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/14/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$34.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/15/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/16/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$152.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/17/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/17/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$31.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/18/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$65.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/18/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/20/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$50.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/22/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/22/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/23/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/24/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/26/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$28.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/28/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$19.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/30/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$47.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/30/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$14.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
04/30/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/01/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$25.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/01/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$16.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/01/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/02/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$21.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
05/02/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/02/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$22.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/03/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/03/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$11.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/06/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$90.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
05/06/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/06/19	MATTHEW ALPERT	IN-HOUSE LEGAL RESEARCH	\$87.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ALPERT, MATT
05/07/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$4.68	IN-HOUSE LEGAL RESEARCH SERVICE: US CASES - DOC ACCESS, QTY: 26, USER: BRODY, DANE
05/07/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$7.22	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: BRODY, DANE
05/07/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$43.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
05/07/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$16.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: HUTTER, GABE
05/08/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$8.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
05/08/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/09/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$56.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/09/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/10/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/10/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/15/19	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$6.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
05/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$95.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/16/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/18/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/21/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$86.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/22/19	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$7.22	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
05/22/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$36.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
05/22/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/23/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/27/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
05/30/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/31/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$619.52	REFINITIV CHARGES THRU 05/31/19 - IN-HOUSE LEGAL RESEARCH
05/31/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/03/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$174.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/04/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$7.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/05/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$116.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/05/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$52.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
06/06/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$26.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
06/09/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$32.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/10/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$18.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
06/12/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$80.39	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 10, USER: OLTS, LUCAS
06/12/19	NICOLE GILLILAND	IN-HOUSE LEGAL RESEARCH	\$8.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GILLILAND, NICOLE
06/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/17/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
06/17/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$173.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/18/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$29.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/20/19	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$16.08	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: LINDELL, NATHAN
06/21/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/24/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$72.35	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 9, USER: OLTS, LUCAS
06/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$28.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/26/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/26/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
06/27/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$174.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/28/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/01/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/08/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$18.98	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 73, USER: ROELEN, SCOTT
07/08/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$15.08	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 58, USER: ROELEN, SCOTT
07/08/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$40.82	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 157, USER: ROELEN, SCOTT

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/08/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$52.99	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 8, USER: ROELEN, SCOTT
07/08/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 8, USER: KINNON, CHRISTOPHER
07/08/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 8, USER: KINNON, CHRISTOPHER
07/08/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 8, USER: KINNON, CHRISTOPHER
07/08/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$19.87	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: KINNON, CHRISTOPHER
07/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/12/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$17.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/15/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/16/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.48	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/17/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$14.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/17/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/18/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$8.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/22/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$24.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
07/23/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$10.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
07/23/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$25.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
07/24/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$17.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
07/24/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$63.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/25/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$8.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
07/26/19	T. ALEXANDER FOLKERTH	IN-HOUSE LEGAL RESEARCH	\$44.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
07/30/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/31/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$812.84	REFINITIV CHARGES THRU 07/31/19 (FORMERLY THOMSON FINANCIAL)
08/01/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$15.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
08/01/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$35.14	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
08/05/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$15.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
08/05/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/05/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$15.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/06/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$11.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/07/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$32.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: FOLKERTH, ALEX
08/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$46.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/10/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$20.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
08/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$15.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$179.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/15/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
08/16/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/16/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/16/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$49.20	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 7, USER: KINNON, CHRISTOPHER
08/16/19	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$21.08	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: LINDELL, NATHAN
08/19/19	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$21.08	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: WALLBRETT, MICHELLE
08/23/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$10.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/23/19	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$7.03	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: WALLBRETT, MICHELLE
08/26/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$22.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/29/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/29/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$12.52	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
08/29/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/29/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$7.03	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS
09/03/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$18.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/04/19	MELISSA BACCI	IN-HOUSE LEGAL RESEARCH	\$13.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BACCI, MELISSA
09/04/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$15.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/06/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$18.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/09/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$96.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/10/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$24.53	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/11/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$10.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/11/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$10.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/16/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/16/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/16/19	MELISSA BACCI	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BACCI, MELISSA
09/16/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$13.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/16/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/17/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/17/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$46.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/17/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$45.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: HUTTER, GABE
09/17/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$30.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/18/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/18/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$24.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/18/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$49.07	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: OLTS, LUCAS
09/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$28.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/20/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/20/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$7.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/24/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/24/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/25/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$26.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/25/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$36.80	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
09/26/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$13.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
09/30/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/30/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$36.80	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
10/01/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/02/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/02/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$6.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/02/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$73.08	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 8, USER: OLTS, LUCAS
10/03/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
10/03/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$42.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/03/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/03/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$9.13	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
10/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$59.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$33.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.13	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: SCHLESIER, HEATHER
10/07/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$26.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$43.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/07/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$14.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/08/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$12.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/11/19	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$54.81	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 6, USER: LINDELL, NATHAN
10/13/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/14/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$12.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/15/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
10/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/15/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$6.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/16/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/17/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/17/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$54.81	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 6, USER: ROSINI, CAROLINE
10/19/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/21/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/21/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$18.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/21/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$18.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: KUWASHIMA, MORGAN
10/22/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$11.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/22/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$13.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
10/22/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$4.89	IN-HOUSE LEGAL RESEARCH SERVICE: US JURY INSTRUCTION FILINGS - DOC ACCESS, QTY: 1, USER: KUWASHIMA, MORGAN
10/22/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$82.22	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 9, USER: KUWASHIMA, MORGAN
10/22/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$9.13	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
10/23/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/23/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/23/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.89	IN-HOUSE LEGAL RESEARCH SERVICE: US PATTERN JURY INSTRUCTIONS - DOC ACCESS, QTY: 1, USER: ROSINI, CAROLINE
10/23/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$18.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: ROSINI, CAROLINE
10/24/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$23.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/24/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$18.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/24/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$20.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/25/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/25/19	MELISSA BACCI	IN-HOUSE LEGAL RESEARCH	\$7.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BACCI, MELISSA

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/26/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/27/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$26.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
10/28/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$5.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
10/28/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
10/28/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/28/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/29/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$7.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
10/29/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$11.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
10/29/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/01/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$8.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: HUTTER, GABE
11/01/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
11/01/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/04/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$5.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
11/04/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$11.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/04/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$10.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/04/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$13.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/05/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$23.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/05/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$45.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/05/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$19.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/06/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/06/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$14.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/06/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$54.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/06/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/07/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$75.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/07/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/07/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$48.16	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
11/08/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$37.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/08/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$102.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/08/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$19.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/08/19	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$192.64	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 20, USER: DANIELS, JEREMY
11/08/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$67.42	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 7, USER: OLTS, LUCAS
11/09/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$85.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/10/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/10/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$48.16	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
11/11/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/11/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$82.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$76.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/11/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$38.53	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: OLTS, LUCAS
11/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$48.16	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: KINNON, CHRISTOPHER
11/12/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$14.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/12/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/12/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$40.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$134.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/12/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$48.16	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
11/12/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$57.79	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 6, USER: ROSINI, CAROLINE
11/13/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$23.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/13/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/13/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$62.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/13/19	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$28.90	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
11/14/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$19.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/14/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
11/14/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$9.64	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
11/15/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$12.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/15/19	MELISSA BACCI	IN-HOUSE LEGAL RESEARCH	\$3.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BACCI, MELISSA

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/18/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$17.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
11/18/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/18/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$130.26	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/19/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$26.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/19/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$106.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/20/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$20.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/21/19	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
11/21/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/22/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$10.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/22/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$29.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
11/25/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.26	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: KINNON, CHRISTOPHER
11/26/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$16.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/26/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$1,684.74	REFINITIV CHARGES THRU 11/30/19 IN-HOUSE LEGAL RESEARCH
12/03/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$87.11	IN-HOUSE LEGAL RESEARCH
12/03/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$13.78	IN-HOUSE LEGAL RESEARCH
12/04/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$94.33	IN-HOUSE LEGAL RESEARCH
12/04/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$6.29	IN-HOUSE LEGAL RESEARCH SERVICE: US LEGAL NEWS - DOC ACCESS, QTY: 1, USER: KINNON, CHRISTOPHER
12/05/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$77.09	IN-HOUSE LEGAL RESEARCH WESTLAW
12/06/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$52.36	IN-HOUSE LEGAL RESEARCH WESTLAW
12/09/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$21.66	IN-HOUSE LEGAL RESEARCH WESTLAW
12/10/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$66.02	IN-HOUSE LEGAL RESEARCH WESTLAW
12/10/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.17	IN-HOUSE LEGAL RESEARCH WESTLAW
12/11/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.60	IN-HOUSE LEGAL RESEARCH WESTLAW
12/11/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$34.64	IN-HOUSE LEGAL RESEARCH WESTLAW
12/12/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$59.98	IN-HOUSE LEGAL RESEARCH WESTLAW
12/12/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$23.49	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/13/19	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$17.99	IN-HOUSE LEGAL RESEARCH WESTLAW
12/13/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$26.77	IN-HOUSE LEGAL RESEARCH WESTLAW
12/14/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$63.37	IN-HOUSE LEGAL RESEARCH WESTLAW
12/15/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.33	IN-HOUSE LEGAL RESEARCH WESTLAW
12/16/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$23.49	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: OLTS, LUCAS
12/17/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.72	IN-HOUSE LEGAL RESEARCH WESTLAW
12/17/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$75.13	IN-HOUSE LEGAL RESEARCH WESTLAW
12/18/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.02	IN-HOUSE LEGAL RESEARCH WESTLAW
12/18/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.88	IN-HOUSE LEGAL RESEARCH WESTLAW
12/18/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$46.97	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: OLTS, LUCAS
12/19/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.17	IN-HOUSE LEGAL RESEARCH WESTLAW
12/20/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.45	IN-HOUSE LEGAL RESEARCH WESTLAW
12/23/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$32.18	IN-HOUSE LEGAL RESEARCH WESTLAW
12/23/19	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.17	IN-HOUSE LEGAL RESEARCH WESTLAW

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/23/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$12.57	IN-HOUSE LEGAL RESEARCH SERVICE: US LAW REVIEWS AND JOURNALS - DOC ACCESS, QTY: 2, USER: KINNON, CHRISTOPHER
12/23/19	DAVID WALTON	IN-HOUSE LEGAL RESEARCH	\$23.49	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: KINNON, CHRISTOPHER
12/26/19	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$7.51	IN-HOUSE LEGAL RESEARCH WESTLAW
12/26/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$72.34	IN-HOUSE LEGAL RESEARCH WESTLAW
12/27/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.50	IN-HOUSE LEGAL RESEARCH WESTLAW
12/28/19	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$53.10	IN-HOUSE LEGAL RESEARCH WESTLAW
12/29/19	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.01	IN-HOUSE LEGAL RESEARCH WESTLAW
12/31/19	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$288.50	REFINITIV CHARGES THRU 12/31/19 (AKA THOMSON FINANCIAL)
12/31/19	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$23.40	PACER SERVICE CENTER USAGE FROM 10/01/19-12/31/19 IN-HOUSE LEGAL RESEARCH
01/01/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/02/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/02/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/03/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
01/03/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$42.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/03/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/04/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/05/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/06/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/06/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/06/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$30.14	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
01/07/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/07/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$10.05	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS
01/08/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/09/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$7.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/09/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/10/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$27.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/11/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/12/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/13/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$9.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/13/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/13/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$0.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/13/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/14/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/14/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/14/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$5.38	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ANSWER CARD - DOC ACCESS, QTY: 1, USER: JANOSKI, MARCO
01/14/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
01/15/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$153.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/15/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$16.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/16/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/16/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$16.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/17/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/17/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/18/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/19/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/20/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$40.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/20/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$14.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/21/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$37.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/21/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$1.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/21/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$10.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/22/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/23/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
01/23/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$149.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/23/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$13.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/23/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: KINNON, CHRISTOPHER
01/23/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$22.83	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 15, USER: ROSINI, CAROLINE
01/23/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$24.35	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: ROSINI, CAROLINE
01/24/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$9.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
01/24/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
01/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$92.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/24/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$3.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/24/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/24/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/24/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: KUWASHIMA, MORGAN
01/24/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$24.35	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: JANOSKI, MARCO
01/24/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.57	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 3, USER: ROSINI, CAROLINE
01/24/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$1.52	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: KUWASHIMA, MORGAN
01/25/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/25/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$7.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$26.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/26/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$22.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
01/26/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/26/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: KUWASHIMA, MORGAN
01/26/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.57	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 3, USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/26/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$1.52	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: KUWASHIMA, MORGAN
01/27/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
01/27/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$0.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/27/20	KIRSTEN MCCORMACK	IN-HOUSE LEGAL RESEARCH	\$16.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BADGLEY, KIRSTEN
01/27/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/27/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/28/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$7.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
01/28/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
01/28/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$34.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/28/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$9.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/28/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$14.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/28/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$1.52	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: JANOSKI, MARCO
01/29/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$5.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
01/29/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$16.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/29/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
01/29/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$3.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/29/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$22.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/29/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$1.52	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: JANOSKI, MARCO
01/30/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
01/30/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$0.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/30/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/30/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/30/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: KINNON, CHRISTOPHER
01/30/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
01/30/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$1.52	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: JANOSKI, MARCO
01/31/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$37.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/31/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$12.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
01/31/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
01/31/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$13.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/01/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/02/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/03/20	GABRIEL HUTTER	IN-HOUSE LEGAL RESEARCH	\$8.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: HUTTER, GABE
02/03/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$8.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
02/03/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/03/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$210.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/03/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$27.48	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$35.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/03/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$24.90	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: DANIELS, JEREMY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/03/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$31.14	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: WALLBRETT, MICHELE
02/03/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$1.55	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 5, USER: DANIELS, JEREMY
02/03/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$1.86	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 6, USER: DANIELS, JEREMY
02/04/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$30.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/04/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$41.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/04/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$26.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/05/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$21.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/05/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/05/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$18.68	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: WALLBRETT, MICHELE
02/05/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$0.93	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 3, USER: WALLBRETT, MICHELE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/05/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$0.62	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 2, USER: WALLBRETT, MICHELE
02/06/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/06/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$35.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$12.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/06/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$12.45	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: OLTS, LUCAS
02/07/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$16.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/08/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/08/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/09/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/09/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/09/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$22.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/09/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS
02/09/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.24	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 4, USER: ROSINI, CAROLINE
02/10/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$14.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/10/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$24.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/10/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$172.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/10/20	KIRSTEN MCCORMACK	IN-HOUSE LEGAL RESEARCH	\$27.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BADGLEY, KIRSTEN
02/10/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$41.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/10/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$18.68	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
02/10/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
02/11/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
02/11/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$20.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/11/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/11/20	KIRSTEN MCCORMACK	IN-HOUSE LEGAL RESEARCH	\$19.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BADGLEY, KIRSTEN
02/11/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/11/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS
02/11/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
02/12/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$17.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
02/12/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$13.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/12/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/12/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$28.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/12/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$5.50	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ANSWER CARD - DOC ACCESS, QTY: 1, USER: JANOSKI, MARCO
02/12/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/13/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/13/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$11.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/13/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$35.53	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/13/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$14.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
02/13/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$14.95	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/13/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/13/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$18.68	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: LINDELL, NATHAN
02/13/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$1.56	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: JANOSKI, MARCO
02/13/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$1.56	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 1, USER: LINDELL, NATHAN
02/14/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$7.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/14/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/14/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$57.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/14/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/14/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/14/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
02/15/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$278.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/15/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/15/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$18.68	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
02/16/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/16/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$74.70	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 12, USER: OLTS, LUCAS
02/16/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/17/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$2.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
02/17/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/17/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$25.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/17/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/17/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$124.49	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 20, USER: OLTS, LUCAS
02/17/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$6.23	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: KUWASHIMA, MORGAN
02/17/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$18.71	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 12, USER: ROSINI, CAROLINE
02/17/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.12	IN-HOUSE LEGAL RESEARCH SERVICE: SHEPARD'S - SHEPARD'S REPORT, QTY: 2, USER: KUWASHIMA, MORGAN
02/18/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$20.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/18/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/18/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$20.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/18/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/18/20	KATHRYN WOODS	IN-HOUSE LEGAL RESEARCH	\$20.54	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: WOODS, KATIE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/19/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$5.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
02/19/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$4.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
02/19/20	KATHRYN WOODS	IN-HOUSE LEGAL RESEARCH	\$5.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WOODS, KATIE
02/19/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/19/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$0.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
02/19/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/19/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/20/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$9.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
02/20/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
02/20/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/20/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/20/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/21/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/21/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$31.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/21/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/22/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/23/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/23/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$5.50	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ANSWER CARD - DOC ACCESS, QTY: 1, USER: JANOSKI, MARCO
02/23/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$10.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/24/20	JEREMY DANIELS	IN-HOUSE LEGAL RESEARCH	\$3.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DANIELS, JEREMY
02/24/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$8.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/24/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/24/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$51.36	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/24/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$10.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/25/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$37.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
02/25/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$2.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
02/25/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/26/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/26/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/26/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
02/26/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$10.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
02/27/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$17.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
02/27/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/27/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/28/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/28/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$30.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
02/28/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/29/20	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$265.13	REFINITIV CHARGES THRU 02/29/20 IN-HOUSE LEGAL RESEARCH
02/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/02/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$10.24	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/03/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$127.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/03/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/04/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$220.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/04/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$100.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
03/04/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$4.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/04/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$6.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WALLBRETT, MICHELE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/05/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.63	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
03/05/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
03/05/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/06/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
03/06/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/06/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/07/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/08/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/09/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$126.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/09/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/10/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$92.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/10/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/11/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
03/11/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/11/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/12/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$15.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/13/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/14/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/15/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/16/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/17/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/18/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/19/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$13.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/20/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/21/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/22/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/23/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$39.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/23/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/24/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/24/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/25/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/26/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$157.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/26/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/27/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/27/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/28/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/28/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/29/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/30/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$37.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
03/30/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/31/20	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$24.77	REFINITIV CHARGES THRU 03/31/20 IN-HOUSE LEGAL RESEARCH
03/31/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$114.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
03/31/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/03/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/03/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$12.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/06/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$3.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/07/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/08/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$18.19	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: JANOSKI, MARCO
04/08/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
04/08/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$5.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/09/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$9.10	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
04/09/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/09/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$11.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/13/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$10.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
04/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/14/20	KATHRYN WOODS	IN-HOUSE LEGAL RESEARCH	\$27.29	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: WOODS, KATIE
04/14/20	KATHRYN WOODS	IN-HOUSE LEGAL RESEARCH	\$1.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WOODS, KATIE
04/14/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$19.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/15/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$9.10	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
04/15/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/15/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$2.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
04/15/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/16/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$2.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/16/20	KIRSTEN MCCORMACK	IN-HOUSE LEGAL RESEARCH	\$10.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BADGLEY, KIRSTEN
04/16/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/17/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$2.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/17/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$10.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/17/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/17/20	MELISSA BACCI	IN-HOUSE LEGAL RESEARCH	\$2.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BACCI, MELISSA
04/17/20	KIRSTEN MCCORMACK	IN-HOUSE LEGAL RESEARCH	\$4.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: BADGLEY, KIRSTEN
04/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/20/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/21/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$9.10	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
04/21/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/22/20	SUSANNAH CONN	IN-HOUSE LEGAL RESEARCH	\$16.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CONN, SUSANNAH
04/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/23/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/23/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$0.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
04/23/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$21.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/24/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/25/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/27/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$9.10	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
04/27/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$30.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/27/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/28/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
04/28/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/28/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/30/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
04/30/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/02/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/04/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$12.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/05/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/05/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$8.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/06/20	KATHRYN WOODS	IN-HOUSE LEGAL RESEARCH	\$7.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WOODS, KATIE
05/06/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$22.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/06/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/06/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$2.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$12.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/07/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$69.15	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 7, USER: OLTS, LUCAS
05/07/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$18.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/07/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$1.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/07/20	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$0.67	IN-HOUSE LEGAL RESEARCH WESTLAW USER: JANOSKI, MARCO
05/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/08/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$16.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
05/08/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/08/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/09/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$392.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/11/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$9.88	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/11/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
05/11/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$91.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/12/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$178.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$28.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/13/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$29.64	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: OLTS, LUCAS
05/13/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$69.15	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 7, USER: SCHLESIER, HEATHER
05/13/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$29.64	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 3, USER: LINDELL, NATHAN
05/13/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$0.70	IN-HOUSE LEGAL RESEARCH SERVICE: US DOCKETS - DOC ACCESS, QTY: 1, USER: SCHLESIER, HEATHER
05/13/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$36.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$13.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/14/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$8.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/14/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/15/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
05/15/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/15/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/15/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$10.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$24.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/16/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$0.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/17/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$49.39	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: OLTS, LUCAS
05/17/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$14.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/18/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$98.77	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 10, USER: OLTS, LUCAS
05/18/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$2.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/18/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$64.49	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/19/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$59.26	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 6, USER: OLTS, LUCAS
05/19/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$52.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/20/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$138.27	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 14, USER: OLTS, LUCAS
05/20/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$90.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/21/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$19.76	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: LINDELL, NATHAN
05/21/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/21/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$8.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/22/20	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$237.04	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 24, USER: OLTS, LUCAS
05/22/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.87	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/22/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$228.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/23/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$9.87	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
05/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$9.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/24/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$6.28	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/25/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$36.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/25/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/26/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$9.87	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
05/26/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$7.46	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/27/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$9.87	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: ROSINI, CAROLINE
05/27/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/27/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$30.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/27/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/28/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$7.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/28/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/29/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$19.74	IN-HOUSE LEGAL RESEARCH SERVICE: CONTEXT - EXPERT REPORT, QTY: 2, USER: SCHLESIER, HEATHER
05/29/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.56	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
05/29/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/30/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/31/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/01/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$0.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/01/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/02/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$63.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/03/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$41.28	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: LINDELL, NATHAN
06/03/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$1.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/03/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$135.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/04/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$41.29	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: LINDELL, NATHAN
06/04/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$80.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/04/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/05/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/09/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$165.08	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 20, USER: SCHLESIER, HEATHER
06/09/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$41.28	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 5, USER: LINDELL, NATHAN
06/09/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.42	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ANSWER CARD - DOC ACCESS, QTY: 1, USER: SCHLESIER, HEATHER
06/09/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$28.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
06/09/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$162.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/10/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$17.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/11/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$16.52	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: KUWASHIMA, MORGAN
06/11/20	NATHAN LINDELL	IN-HOUSE LEGAL RESEARCH	\$8.26	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 1, USER: LINDELL, NATHAN
06/11/20	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$5.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
06/11/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/12/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$4.48	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/15/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$49.53	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 6, USER: SCHLESIER, HEATHER
06/15/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$13.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
06/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/16/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/17/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$16.52	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 2, USER: SCHLESIER, HEATHER
06/17/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
06/23/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.52	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$1.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/25/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/29/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.48	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/30/20	SUSAN WILLIAMS	IN-HOUSE LEGAL RESEARCH	\$5.10	PACER SERVICE CENTER USAGE FROM 04/01/20-06/30/20 IN-HOUSE LEGAL RESEARCH
06/30/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/01/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$11.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/01/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/02/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/06/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$8.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/06/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/07/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$1.34	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/10/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/15/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/20/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$9.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/21/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/22/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$13.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/23/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/27/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$11.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/28/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$49.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/04/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/10/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$8.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/11/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$6.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
08/11/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/11/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/11/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$38.12	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ADVANCE - ACCESS CHARGE, QTY: 4, USER: MUELLER, MAUREEN E.
08/11/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$0.29	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
08/12/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/12/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$0.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/13/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/14/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/14/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$25.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/15/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/16/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/17/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/17/20	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/17/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$0.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/18/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/19/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
08/19/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/19/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$5.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/20/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$8.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/21/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/22/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/23/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/24/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/24/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$24.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/25/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$0.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/25/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/25/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/26/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/27/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
08/27/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$4.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/27/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/28/20	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
09/01/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/18/20	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$2.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/23/20	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$4.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
09/25/20	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$16.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/29/20	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$2.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
09/30/20	KAREN E. COOK	IN-HOUSE LEGAL RESEARCH	\$7.90	PACER SERVICE CENTER USAGE FROM 07/01/20-09/30/20 IN-HOUSE LEGAL RESEARCH
09/30/20	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$2.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
10/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
10/21/20	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
10/22/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$7.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
10/30/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$8.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
10/31/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$9.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/04/20	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$6.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
11/06/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/10/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$15.46	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: WALLBRETT, MICHELE
11/10/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$2.20	IN-HOUSE LEGAL RESEARCH SERVICE: US DOCKETS - DOC ACCESS, QTY: 2, USER: WALLBRETT, MICHELE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/10/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/10/20	MICHELE M. WALLBRETT	IN-HOUSE LEGAL RESEARCH	\$3.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WALLBRETT, MICHELE
11/20/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/26/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/01/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/02/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/03/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/05/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/07/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$12.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/08/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/09/20	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/17/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/17/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$6.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/18/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/18/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$1.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/19/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/19/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$10.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/19/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$7.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/20/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/20/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/21/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/21/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/22/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/23/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/24/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/25/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/26/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/27/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/28/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/29/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/29/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$11.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/29/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$4.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
01/30/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
01/31/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$0.14	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
02/10/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$17.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
03/12/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$1.07	IN-HOUSE LEGAL RESEARCH SERVICE: US DOCKETS - DOC ACCESS, QTY: 1, USER: KUWASHIMA, MORGAN
03/12/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$1.07	IN-HOUSE LEGAL RESEARCH SERVICE: COURTLINK DOCKET UPDATE - DOCKET UPDATE, QTY: 1, USER: KUWASHIMA, MORGAN
03/12/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$3.08	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
03/12/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
03/25/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$30.34	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 2, USER: MUELLER, MAUREEN E.
03/25/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$0.92	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 2, USER: MUELLER, MAUREEN E.
03/30/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
04/05/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
04/13/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
04/14/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$375.14	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 25, USER: MUELLER, MAUREEN E.
04/14/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$15.02	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
04/14/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$62.55	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 4, USER: MUELLER, MAUREEN E.
04/14/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$25.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
04/15/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$120.06	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 8, USER: MUELLER, MAUREEN E.
04/15/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.47	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
04/16/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$8.38	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
04/19/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
04/22/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
04/27/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/05/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.90	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/07/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$15.54	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
05/11/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$5.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/17/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/17/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
05/17/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$13.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
05/17/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$87.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/17/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$9.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/18/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$83.99	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/18/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$12.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/19/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$14.91	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
05/19/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$93.20	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 6, USER: MUELLER, MAUREEN E.
05/19/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$0.47	IN-HOUSE LEGAL RESEARCH SERVICE: US NEWS - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
05/19/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$35.31	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/19/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$68.66	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/20/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$25.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/20/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$151.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/21/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$7.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/23/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$4.80	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/24/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$14.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/24/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/25/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$16.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/25/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$111.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/26/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$27.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/26/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$16.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/27/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
05/27/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$38.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
05/27/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$7.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
05/31/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$14.91	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/31/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$10.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/01/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/02/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$57.96	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 4, USER: MUELLER, MAUREEN E.
06/02/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$45.29	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 3, USER: MUELLER, MAUREEN E.
06/02/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$10.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/02/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$17.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/02/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$22.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/03/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/03/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/03/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$65.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/03/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/04/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.82	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/05/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$15.10	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
06/07/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$4.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/08/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$8.09	IN-HOUSE LEGAL RESEARCH SERVICE: LEXIS ANSWER CARD - DOC ACCESS, QTY: 1, USER: JANOSKI, MARCO
06/08/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$15.10	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
06/08/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$57.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/08/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/09/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/09/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$75.79	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/10/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/11/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/12/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$7.63	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
06/16/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$9.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/16/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/17/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$5.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/17/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.40	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/17/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$7.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/18/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/22/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$23.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/23/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$12.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/23/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
06/24/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$39.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
06/24/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$36.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
06/25/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/28/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$15.10	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
06/28/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$19.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
06/29/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
06/30/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$6.00	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
07/01/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$2.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
07/05/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/06/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/07/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/08/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$4.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/08/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$12.41	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/09/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/10/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$26.84	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 2, USER: JANOSKI, MARCO
07/11/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$93.93	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 7, USER: JANOSKI, MARCO
07/12/21	J. MARCO JANOSKI GRAY	IN-HOUSE LEGAL RESEARCH	\$13.42	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: JANOSKI, MARCO
07/12/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/12/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/12/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$42.72	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/13/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$12.88	IN-HOUSE LEGAL RESEARCH SERVICE: US TREATISES - DOC ACCESS, QTY: 1, USER: MUELLER, MAUREEN E.
07/13/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$23.64	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/14/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$15.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/15/21	CANDYCE THORNTON	IN-HOUSE LEGAL RESEARCH	\$3.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: THORNTON, CANDYCE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/16/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$10.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/16/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$70.07	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/19/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$5.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/19/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.55	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/20/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$127.03	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/20/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$38.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/20/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/21/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$39.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/21/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/22/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$11.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
07/22/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$24.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/22/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$6.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/22/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
07/23/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/23/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$27.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/23/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$9.81	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
07/23/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.88	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/26/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
07/26/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
07/26/21	MORGAN KUWASHIMA	IN-HOUSE LEGAL RESEARCH	\$2.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KUWASHIMA, MORGAN
07/26/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/26/21	SUMNER CAESAR	IN-HOUSE LEGAL RESEARCH	\$5.15	IN-HOUSE LEGAL RESEARCH WESTLAW USER: CAESAR, SUMNER
07/27/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$6.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/28/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$2.58	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/28/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$4.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/28/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$69.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/29/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$10.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
07/29/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$51.12	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/30/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.35	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
07/30/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$6.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
07/30/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
07/30/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.43	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/02/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$7.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/03/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$4.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/03/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$34.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/03/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$5.37	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/04/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$15.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/04/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$143.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/04/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.39	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/05/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$12.61	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
08/05/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.36	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/05/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$16.91	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/06/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/06/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.59	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/06/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$71.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/09/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$25.30	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/09/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$47.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/09/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$10.74	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/10/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$7.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/10/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$29.10	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/10/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.50	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/11/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$3.73	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/12/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$8.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/13/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$8.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/14/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/16/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.98	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/16/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$51.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/18/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.09	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/18/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$10.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/19/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/19/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.75	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/20/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.92	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/20/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.22	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/23/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/23/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$16.44	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/23/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$18.17	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/24/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/24/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/24/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$2.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/25/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.25	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/25/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$2.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/26/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/26/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.94	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/26/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$30.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
08/27/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/29/21	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$27.66	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 2, USER: OLTS, LUCAS
08/30/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/30/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.57	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/30/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
08/30/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.65	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
08/31/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
08/31/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$20.97	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
08/31/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/01/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$6.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
09/01/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/01/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/02/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/02/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/02/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$5.16	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/03/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.29	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/03/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.20	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/04/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/05/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/06/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.96	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/06/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/07/21	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$14.52	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 1, USER: OLTS, LUCAS
09/07/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.71	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/07/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/08/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/08/21	CAROLINE BARRETT	IN-HOUSE LEGAL RESEARCH	\$3.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ROSINI, CAROLINE
09/08/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.68	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/08/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/09/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/09/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/10/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/10/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/11/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$6.70	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/12/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/12/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.19	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/13/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.86	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
09/13/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/13/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.60	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/13/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$3.78	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/14/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/14/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.06	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/14/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$3.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/14/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$23.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/15/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.83	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/15/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$2.38	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/15/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$19.87	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/16/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/17/21	LUCAS OLTS	IN-HOUSE LEGAL RESEARCH	\$246.64	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 17, USER: OLTS, LUCAS
09/17/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$87.05	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 6, USER: MUELLER, MAUREEN E.
09/17/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$8.51	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
09/17/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$40.62	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/17/21	CHRISTOPHER KINNON	IN-HOUSE LEGAL RESEARCH	\$147.21	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KINNON, CHRISTOPHER
09/18/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$13.76	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
09/20/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/20/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/20/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$4.85	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/21/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/21/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.11	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/21/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$2.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
09/22/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
09/23/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/23/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$23.13	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/24/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.02	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
09/24/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.04	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/27/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$3.89	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/28/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.01	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/28/21	TERRY KOELBL	IN-HOUSE LEGAL RESEARCH	\$1.27	IN-HOUSE LEGAL RESEARCH WESTLAW USER: KOELBL, TERRY
09/29/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$2.18	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
09/30/21	SCOTT ROELEN	IN-HOUSE LEGAL RESEARCH	\$2,307.19	REFINITIV CHARGES THRU 09/30/21 IN-HOUSE LEGAL RESEARCH
09/30/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/01/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$4.69	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/04/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/07/21	MAUREEN MUELLER	IN-HOUSE LEGAL RESEARCH	\$3.77	IN-HOUSE LEGAL RESEARCH WESTLAW USER: MUELLER, MAUREEN
10/11/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
10/15/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
10/18/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
11/01/21	DANIEL DROSMAN	IN-HOUSE LEGAL RESEARCH	\$2.93	IN-HOUSE LEGAL RESEARCH WESTLAW USER: DROSMAN, DANIEL
11/03/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/11/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
11/30/21	TOR GRONBORG	IN-HOUSE LEGAL RESEARCH	\$1.05	IN-HOUSE LEGAL RESEARCH WESTLAW USER: GRONBORG, TOR
12/01/21	ELLEN GUSIKOFF STEWART	IN-HOUSE LEGAL RESEARCH	\$86.67	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 4, USER: GUSIKOFF STEWART, ELLEN
12/02/21	ELLEN GUSIKOFF STEWART	IN-HOUSE LEGAL RESEARCH	\$43.32	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 2, USER: GUSIKOFF STEWART, ELLEN
12/08/21	ELLEN GUSIKOFF STEWART	IN-HOUSE LEGAL RESEARCH	\$43.33	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 2, USER: GUSIKOFF STEWART, ELLEN
12/09/21	ELLEN GUSIKOFF STEWART	IN-HOUSE LEGAL RESEARCH	\$108.33	IN-HOUSE LEGAL RESEARCH SERVICE: SEARCH - ACCESS CHARGE, QTY: 5, USER: GUSIKOFF STEWART, ELLEN
12/28/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
12/29/21	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.84	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/05/22	JACLYN WILLIAMS	IN-HOUSE LEGAL RESEARCH	\$29.45	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WILLIAMS, JACLYN
01/05/22	MARA WALIGURSKI	IN-HOUSE LEGAL RESEARCH	\$13.33	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WALIGURSKI, MARA

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
01/06/22	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/07/22	MARA WALIGURSKI	IN-HOUSE LEGAL RESEARCH	\$3.54	IN-HOUSE LEGAL RESEARCH WESTLAW USER: WALIGURSKI, MARA
01/07/22	HEATHER GEIGER	IN-HOUSE LEGAL RESEARCH	\$1.42	IN-HOUSE LEGAL RESEARCH WESTLAW USER: SCHLESIER, HEATHER
01/07/22	BENJAMIN ENGFELT	IN-HOUSE LEGAL RESEARCH	\$5.32	IN-HOUSE LEGAL RESEARCH WESTLAW USER: ENGFELT, BENJAMIN
04/30/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$46.55	LEXISNEXIS RISK DATA MANAGEMENT, INC. APRIL 2016 CHARGES
07/31/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$9.80	LEXISNEXIS RISK DATA MANAGEMENT, INC. JULY 2016 CHARGES
08/31/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$26.25	LEXISNEXIS RISK DATA MANAGEMENT, INC. AUG 2016 CHARGES
09/01/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$2.00	TRANSUNION ACQUISITION CORP. AUG 2016 CHARGES
09/30/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$53.55	LEXISNEXIS RISK DATA MANAGEMENT, INC. SEPT 2016 CHARGES
10/01/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$24.00	TRANSUNION ACQUISITION CORP. SEPT 2016 CHARGES
11/30/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$9.02	LEXISNEXIS RISK DATA MANAGEMENT, INC. NOV 2016 CHARGES
12/01/16	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$12.00	TRANSUNION ACQUISITION CORP. NOV 2016 CHARGES
02/23/17	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA COMPUTER NET 02/22/17 IN-FLIGHT INTERNET RE EDITS TO CONSOLIDATED AMENDED COMPLAINT
10/06/17	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 10/05/17 IN-FLIGHT INTERNET RE MOTION TO DISMISS HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/17	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$273.02	LEXISNEXIS RISK DATA MANAGEMENT, INC. NOVEMBER 2017 CHARGES
01/17/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 01/16/18 IN-FLIGHT INTERNET RE CMC HEARING
01/18/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 01/17/18 IN-FLIGHT INTERNET RE CMC HEARING
03/22/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 03/21/18 IN-FLIGHT INTERNET RE STATUS CONFERENCE
04/04/18	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$16.00	GOGOAIR.COM INTERNET ACCESS 04/03/18 INTERNET ACCESS AT AIRPORT
04/10/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 04/09/18 IN-FLIGHT INTERNET REVIEW DEFENSE COUNSEL EMAILS
04/30/18	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$10.44	LEXISNEXIS RISK DATA MANAGEMENT, INC. APRIL 2018 SERVICE CHARGES
05/12/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$16.00	WWW.GOGOAIR.COM IL 05/11/18 IN-FLIGHT INTERNET RE JOINT MANDATORY SETTLEMENT CONFERENCE STATEMENT AND LETTERS TO DEFENSE COUNSEL RE DISCOVERY ISSUES
11/01/18	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$25.00	TRANSUNION ACQUISITION CORP. OCTOBER 2018 SVC CHARGES
12/10/18	NATHAN LINDELL	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 12/09/18 RE YEH DEPOSITION
12/12/18	NATHAN LINDELL	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 12/11/18 RE YEH DEPOSITION
12/19/18	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 12/18/18 RE DISCOVERY DISPUTE HEARING

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
12/19/18	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 12/19/18 RE DISCOVERY MOTION HEARING AND RIVINUS DEPO
01/25/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 01/24/19 RE A. GARG DEPOSITION
01/29/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$7.99	LTV/UNITED IN-FLIGHT WIFI MELBOURNE FL 01/25/19 RE A. GARG DEPOSITION
01/31/19	NATHAN LINDELL	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 01/30/19 ROETTER DEPOSITION
01/31/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$80.77	LEXISNEXIS RISK DATA MANAGEMENT, INC. JANUARY 2019 RESEARCH CHARGES
02/01/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$9.95	HTTP://WWW.GOGOAIR.COM INTERNET ACCESS 01/31/19 IN-FLIGHT WIFI RE CELIA POON DEPOSITION
02/14/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 02/13/19 RE A. MESSINGER DEPOSITION
02/21/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$10.02	GOGO IN-FLIGHT WIFI 02/20/19 RE REVIEWING AND REVISING INTERROGATORIES TO DEFENDANTS
02/25/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$11.28	GOGO IN-FLIGHT WIFI 02/24/19 TO REVIEW AND REVISE JOINT LETTER TO JUDGE KIM RE DEPOSITION MISCONDUCT
02/28/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$30.28	LEXISNEXIS RISK DATA MANAGEMENT, INC. FEBRUARY 2019 RESEARCH CHARGES
03/01/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$35.00	TRANSUNION ACQUISITION CORP. FEBRUARY 2019 SVC CHARGES
03/25/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$8.99	GOGO IN-FLIGHT WIFI 03/24/19 RE COSTOLO DEPOSITION
03/26/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$9.99	UNITED AIRLINES SEA/SFO 03/25/19 IN-FLIGHT INTERNET RE R. COSTOLO DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
03/28/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$14.99	UNITED AIRLINES SAN/SFO 03/27/19 IN-FLIGHT WIFI RE ATTENDING ADAM BAIN DEPOSITION
03/29/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$9.99	UNITED AIRLINES SFO/SAN 03/28/19 IN-FLIGHT WIFI RE ATTENDING ADAM BAIN DEPOSITION
04/04/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$14.99	UNITED AIRLINES SAN/SFO 04/03/19 IN-FLIGHT INTERNET RE K. BESSINGER DEPOSITION
04/05/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA COMPUTER NET 04/04/19 RE BESSINGER DEPOSITION
04/05/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 04/04/19 RE K. BESSINGER DEPOSITION
04/06/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$10.00	HTTP://WWW.GOGOAIR.COM 04/05/19 IN-FLIGHT INTERNET RE OPPOSITION TO MOTION TO RETAIN DEPOSITION TRANSCRIPTS CONFIDENTIAL
04/10/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$36.00	HTTP://WWW.GOGOAIR.COM 04/09/19 IN-FLIGHT INTERNET RE OUTSTANDING DISCOVERY ISSUES
04/16/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.99	GOGO UAL WIFI 04/15/19 IN-FLIGHT INTERNET RE CONFIDENTIAL WITNESSES DEPOSITIONS
04/19/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA COMPUTER NET 04/18/19 RE CONFIDENTIAL WITNESSES DEPOSITIONS
05/01/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$35.00	TRANSUNION ACQUISITION CORP. APRIL 2019 SVC CHARGES
05/23/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$16.99	UNITED AIRLINES ATL-SFO 05/22/19 IN-FLIGHT WIFI LTV RE STRICKER (DAY 2) DEPOSITION
05/24/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$6.50	ALASKA IN-FLIGHT WIFI 05/23/19 RE STRICKER (DAY 2) DEPOSITION
05/25/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$(16.99)	UNITED AIRLINES ATL-SFO 05/22/19 IN-FLIGHT WIFI LTV RE STRICKER (DAY 2) DEPOSITION

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/31/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE COMPUTER NET 05/30/19 RE A. NOTO CONTINUED DEPOSITION
06/01/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA 05/31/19 RE NOTO (DAY 2) DEPOSITION
06/01/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA COMPUTER NET 05/31/19 RE A. NOTO CONTINUED DEPOSITION
06/17/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$10.00	VIASAT IN-FLIGHT WIFI CARLSBAD US COMPUTER NETWORK 06/16/19 REVIEWING EXPERT REPORTS
06/17/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$12.00	VIASAT IN-FLIGHT WIFI CARLSBAD US COMPUTER NETWORK 06/16/19 REVIEWING EXPERT REPORTS
06/18/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$2.99	UNITED AIRLINES #01615145494653 06/17/19 LTV IN-FLIGHT INTERNET REVIEWING EXPERT REPORTS
06/22/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$12.00	VIASAT IN-FLIGHT WIFI CARLSBAD US COMPUTER NETWORK 06/21/19 REVIEWING EXPERT REPORTS
06/23/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$16.00	VIASAT IN-FLIGHT WIFI CARLSBAD US COMPUTER NETWORK 06/22/19 REVIEWING EXPERT REPORTS
07/31/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$121.53	LEXISNEXIS RISK DATA MANAGEMENT, INC. JULY 2019 RESEARCH CHARGES
08/10/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$8.00	SWA IN-FLIGHT WIFI WESTLAKE VILLAGE CA COMPUTER NET 08/09/19 RE DIRKS DEPOSITION
08/22/19	SUSANNAH CONN	OTHER ONLINE RESEARCH	\$10.00	UNITED AIRLINES #01615297181094 ORD-ORD 08/21/19 IN-FLIGHT WIFI

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/22/19	SUSANNAH CONN	OTHER ONLINE RESEARCH	\$9.00	UNITED AIRLINES #01615297128336 ORD-ORD 08/21/19 IN-FLIGHT WIFI
08/31/19	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$73.58	LEXISNEXIS RISK DATA MANAGEMENT, INC. AUGUST 2019 RESEARCH CHARGES
09/05/19	DANIEL DROSMAN	OTHER ONLINE RESEARCH	\$20.99	UNITED AIRLINES #01615328100363 09/05/19 IN-FLIGHT WIFI LTV IN-FLIGHT RE P. FADER DEPOSITION
09/05/19	TERRY KOELBL	OTHER ONLINE RESEARCH	\$20.99	UNITED AIRLINES IN-FLIGHT WIFI 09/04/19 RE FEINSTEIN FADER DEPOSITIONS
09/07/19	LUCAS OLTS	OTHER ONLINE RESEARCH	\$14.99	UNITED AIRLINES ORD 09/06/19 IN-FLIGHT WIFI LTV RE GOMPERS DEPO
09/10/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$20.00	ALASKA WIFI BY GOGO CONNECTIVITY 09/10/19 IN-FLIGHT WIFI RE ATTENDANCE AT GOMPERS DEPOSITION
09/11/19	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$14.99	ALASKA WIFI BY VIASAT CARLSBAD US COMPUTER NETWORK 09/09/19 IN-FLIGHT WIFI RE ATTENDANCE AT GOMPERS DEPOSITION
12/31/19	LUCAS OLTS	OTHER ONLINE RESEARCH	\$11.99	UNITED AIRLINES 12/31/19 WI-FI LTV ON FLIGHT RE MOCK TRIAL IN SAN FRANCISCO
01/18/20	CHRISTOPHER KINNON	OTHER ONLINE RESEARCH	\$11.99	UNITED AIRLINES 01/17/20 WI-FI ON FLIGHT RE MOCK TRIAL IN SAN FRANCISCO
02/13/20	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$43.98	LEXISNEXIS RISK DATA MANAGEMENT, INC. JANUARY 2020 SERVICE CHARGES
02/14/20	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$35.00	TRANSUNION ACQUISITION CORP. JANUARY 2020 SVC CHARGES
03/12/20	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$20.19	LEXISNEXIS RISK DATA MANAGEMENT, INC. FEBRUARY 2020 SERVICE CHARGES
03/12/20	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$30.00	TRANSUNION ACQUISITION CORP. FEBRUARY 2020 SERVICE CHARGES

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
06/21/21	MAUREEN MUELLER	OTHER ONLINE RESEARCH	\$7.99	UNITED AIRLINES 06/20/21 WI-FI LTV ON FLIGHTS TO SAN DIEGO RE PREP WITH TRIAL TEAM
06/24/21	MAUREEN MUELLER	OTHER ONLINE RESEARCH	\$14.99	UNITED AIRLINES 06/23/21 WI-FI LTV ON FLIGHTS FROM SAN DIEGO RE PREP WITH TRIAL TEAM
06/30/21	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$19.68	LEXISNEXIS RISK DATA MANAGEMENT, INC. JUNE 2021 SERVICE CHARGES
08/31/21	KELLEY BRANDON	OTHER ONLINE RESEARCH	\$10.98	LEXISNEXIS RISK SOLUTIONS AUGUST 2021 SERVICE CHARGES
01/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$20.00	RELATIVITY CHARGES 01/2018 2 GB
02/28/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$51.40	RELATIVITY CHARGES 02/2018 5.14 GB
03/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,223.80	RELATIVITY CHARGES 03/2018 122.38 GB
04/30/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$450.30	RELATIVITY CHARGES 04/2018 45.03 GB
05/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$603.50	RELATIVITY CHARGES 05/2018 60.35 GB
06/30/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,414.30	RELATIVITY CHARGES 06/2018 141.43 GB
07/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,688.80	RELATIVITY CHARGES 07/2018 168.88 GB
08/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,755.00	RELATIVITY CHARGES 08/2018 175.5 GB
09/30/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,789.60	RELATIVITY CHARGES 09/2018 178.96 GB
10/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,826.60	RELATIVITY CHARGES 10/2018 182.66 GB

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
11/30/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,855.40	RELATIVITY CHARGES 11/2018 185.54 GB
12/31/18	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,882.00	RELATIVITY CHARGES 12/2018 188.2 GB
01/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$1,987.30	RELATIVITY CHARGES 01/2019 198.73 GB
02/28/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,086.40	RELATIVITY CHARGES 02/2019 208.64 GB
03/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,119.30	RELATIVITY CHARGES 03/2019 211.93 GB
04/30/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,277.20	RELATIVITY CHARGES 04/2019 227.72 GB
05/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,337.90	RELATIVITY CHARGES 05/2019 233.79 GB
06/30/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,486.10	RELATIVITY CHARGES 06/2019 248.61 GB
07/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,632.10	RELATIVITY CHARGES 07/2019 263.21 GB
08/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,685.60	RELATIVITY CHARGES 08/2019 268.56 GB
09/30/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,696.20	RELATIVITY CHARGES 09/2019 269.62 GB
10/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,698.20	RELATIVITY CHARGES 10/2019 269.82 GB
11/30/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,734.10	RELATIVITY CHARGES 11/2019 273.41 GB
12/31/19	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,738.40	RELATIVITY CHARGES 12/2019 273.84 GB
01/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$2,746.60	RELATIVITY CHARGES 01/2020 274.66 GB

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
02/29/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,361.10	RELATIVITY CHARGES 02/2020 336.11 GB
03/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,362.60	RELATIVITY CHARGES 03/2020 336.26 GB
04/30/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,363.20	RELATIVITY CHARGES 04/2020 336.32 GB
05/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,159.70	RELATIVITY CHARGES 05/2020 315.97 GB
06/30/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,153.70	RELATIVITY CHARGES 06/2020 315.37 GB
07/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,153.70	RELATIVITY CHARGES 07/2020 315.37 GB
08/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,104.90	RELATIVITY CHARGES 08/2020 310.49 GB
09/30/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,104.90	RELATIVITY CHARGES 09/2020 310.49 GB
10/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,104.90	RELATIVITY CHARGES 10/2020 310.49 GB
11/30/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,104.90	RELATIVITY CHARGES 11/2020 310.49 GB
12/31/20	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,104.90	RELATIVITY CHARGES 12/2020 310.49 GB
01/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,071.50	RELATIVITY CHARGES 01/2021 307.15 GB
02/28/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,071.50	RELATIVITY CHARGES 02/2021 307.15 GB
03/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,079.40	RELATIVITY CHARGES 03/2021 307.94 GB
04/30/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,079.80	RELATIVITY CHARGES 04/2021 307.98 GB

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
05/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,081.00	RELATIVITY CHARGES 05/2021 308.1 GB
06/30/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,080.40	RELATIVITY CHARGES 06/2021 308.04 GB
07/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.10	RELATIVITY CHARGES 07/2021 368.61 GB
08/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.10	RELATIVITY CHARGES 08/2021 368.61 GB
09/30/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.50	RELATIVITY CHARGES 09/2021 368.65 GB
10/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.50	RELATIVITY CHARGES 10/2021 368.65 GB
11/30/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.50	RELATIVITY CHARGES 11/2021 368.65 GB
12/31/21	PATRICK WATERS	eDISCOVERY DATABASE HOSTING	\$3,686.50	RELATIVITY CHARGES 12/2021 368.65 GB
01/23/18	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$25,000.00	MOTLEY RICE LLC 01/2018 ASSESSMENT
03/01/18	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$25,000.00	MOTLEY RICE LLC 03/2018 ASSESSMENT
04/02/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$75,000.00	MOTLEY RICE LLC 04/2019 ASSESSMENT
05/14/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$50,000.00	MOTLEY RICE LLC 05/2019 ASSESSMENT
07/01/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$100,000.00	MOTLEY RICE LLC 07/2019 ASSESSMENT
07/11/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$50,000.00	MOTLEY RICE LLC 07/11/19 ASSESSMENT
07/22/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$90,000.00	MOTLEY RICE LLC 07/22/19 ASSESSMENT

DATE	NAME	COST TYPE	AMOUNT	NARRATIVE
08/08/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$100,000.00	MOTLEY RICE LLC 08/2019 ASSESSMENT
09/03/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$135,000.00	MOTLEY RICE LLC 09/2019 ASSESSMENT
09/27/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$125,000.00	MOTLEY RICE LLC 09/27/19 ASSESSMENT
10/31/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$50,000.00	MOTLEY RICE LLC 10/2019 ASSESSMENT
11/13/19	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$50,000.00	MOTLEY RICE LLC 11/2019 ASSESSMENT
03/05/20	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$85,000.00	MOTLEY RICE LLC 03/2020 ASSESSMENT
06/09/21	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$100,000.00	MOTLEY RICE LLC 06/2021 ASSESSMENT
09/28/21	DANIEL DROSMAN	LITIGATION FUND CONTRIBUTIONS	\$135,000.00	MOTLEY RICE LLC 09/2021 ASSESSMENT
TOTAL			\$1,857,248.15	