## Case 2:16-cv-06164-JAK-AS Document 102 Filed 06/07/18 Page 1 of 16 Page ID #:3093 UNITED STATES DISTRICT COURT

Central District of California

### APPLICATION TO THE CLERK TO TAX COSTS

Michelle Flanagan, et al.		
V. Case Num	ber: 2:16-cv-06164-JAK-AS	
Xavier Becerra, Cal. Att'y Gen., et al.		
Judgment was entered in this action on 5/24/2018 / 99 against	Michelle Flanagan, et al.	
NO HEARING ON THIS APPLICATION WILL BE HELD UNLESS	THE CLERK NOTIFIES THE PARTIE	S OTHERWISE.
Filing fees: see L.R. 54-3.1		\$0.00
Fees for service of process: see L.R. 54-3.2.		\$0.00
United States Marshal's fees: see L.R. 54-3.3	······	\$0.00
Reporter's transcripts: see L.R. 54-3.4.		\$0.00
Depositions: see L.R. 54-3.5	······································	\$15,025.85
Witness fees (itemize on page 2): see L.R. 54-3.6	<del></del>	\$0.00
Interpreter's and translator's fees: see L.R. 54-3.7		\$0.00
Docket fees: see L.R. 54-3.8.		\$0.00
Masters, commissioners and receivers: see L.R. 54-3.9		\$0.00
Certification, exemplification and reproduction of documents: see L.R. 54-3.10		\$125.90
Premiums on bonds and undertakings: see L.R. 54-3.11		\$0.00
Other Costs: see L.R. 54-3.12 (attach court order)		\$0.00
State Court costs: see L.R. 54-3.13		\$0.00
Costs on appeal: see L.R. 54-4.		\$0.00
Cost of a bankruptcy appeal to the District Court: see L.R. 54-5		\$0.00
	TOTAL	\$15,151.75
NOTE: You must attach an itemization and documentation supporting receipts, orders, and stipulations. All receipts must be self-explanatory.  DECLARATION	all requested fees and costs. Documen	
I declare under penalty of perjury that the foregoing costs are com-		s action and that the
services for which fees have been charged were actually and necessarily per parties by:		
The Court's CM/ECF System		
Conventional service by first class mail		
Other		
Signature Signature	P. Patty Li Print Name	
Attorney for: Defendant Xavier Becerra, California Attorney General	•	
Costs are taxed in the amount of		
Clerk of Court By: Deputy Clerk		Date

BILL OF COSTS

Page 1 of 2

CV-59 (12/14)

### 

NAME, CITY AND STATE	ATT	ATTENDANCE SUBSISTENCE MILEAGE			LEAGE	Total Cost	
THE STATE OF THE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witne
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9							
					en e manuel estado	TOTAL	

### **Itemized Costs for Application to the Clerk to Tax Costs (CV-59)**

Flanagan, et al. v. Becerra, et al., 2:16-cv-06164-JAK-AS

### Depositions (L.R.-3.5): \$15,025.85

- 1. Fees paid to expert witness deponent Guy Rossi: \$2000
- 2. Fees paid to expert witness deponent Gary Kleck: \$2800
- 3. Deposition of Jacob Perkio: \$384.75
- 4. Depositions of Michelle Flanagan and Dominic Nardone: \$356.80
- 5. Depositions of John J. Donohue: \$912.45 and \$1506.40
- 6. Deposition of Samuel Golden: \$373.20
- 7. Deposition of Kim Raney: \$805.30
- 8. Deposition of Richard Francis Travis: \$739.80
- 9. Deposition of Gwendolyn Watson: \$368.85
- 10. Deposition of John Cooke (conducted via videoconference; no video recording or videographer): \$1627.65
- 11. Deposition of Guy Rossi (conducted via videoconference; no video recording or videographer): \$3150.65

### Reproduction of documents (L-R. 54-3.10): \$125.90

1. 1,259 pages of Mandatory Chambers Copies @ \$0.10 per page (ECF Nos. 15, 24, 33, 40, 43, 45, 46, 47, 55, 56, 60, 63, 66, 74, 76, 84, 85, 94)

August 1, 2017

Flanagan, et al. v. Becerra

Case No.: 2:16-cv-06164-JAK-ASx

Re: Invoice for Payment for Deposition of Expert Witness

Guy Rossi on July 17, 2017

From:

Guy Rossi and Associates, LLC 64 Loch Revan Heights Rochester NY 14617

TOTAL: \$2,000.00

Okay to Pay

Flanagan, Michelle, et al. v. Kamala Harris, et al.

Matter ID; 82505-120-SA2016103441

P. Patty Li, Deputy Attorney General

8/7/17

### INVOICE

August 8, 2017

Gary Kleck 489 Teenie Court Tallahassee, FL 32312

Billed To: California Department of Justice

Attention: Patty Li, Deputy Attorney General

455 Golden Gate Ave., Suite 11000

San Francisco, CA 94102

Re: Flanagan, et al. v. Becerra

Case No.: 2:16-cv-06164-JAK-ASx

Please make check payable to: Gary Kleck

Item	Hours	Rate	Taxes	Subtotal
Expert Witness Fees re Deposition on July 25, 2017	7:00	\$400.00	\$0.00	\$2,800.00

TOTAL: \$2,800.00

Okay to Pay

Flanagan, Michelle, et al. v. Kamala Harris, et al.

Matter ID; 82505-120-SA2016103441

P. Patty Li, Deputy Attorney General

## Document 102 Filed 06/07/18 Page 6 of 16 Page ID #:3098

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

5/5/2017 Date Terms Net 30 **Due Date** 6/4/2017

Client Number C13109 Esquire Office San Francisco Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File # **Client VAL ID Date of Loss** 

**Bill To** 

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

Invoice INV0985270

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date Job ID	Job Location			Case	9	
5/1/2017 J0559021	Los Angeles, CALIFORN	NIA	MICHELLE FLANAGAN,	ET AL VS	S CALIFORNI	A ATTORNEY
Description		Depone	ent	Qty	Unit Rate	Amount
TRANSCRIPT - 0&1-WI MINIMUM TRANSCRIPT CONDENSED TRANSCRIPT- EXHIBITS W/TABS DIGITAL TRANSCRIPT-F SHIPPING CHARGES TRAVEL CHARGE - CR HANDLING FEE WITNESS READ & SIGN	FEE RIPT PDF-PTX	Samuel Samuel Samuel Samuel Samuel Samuel Samuel	Golden Golden Golden Golden Golden Golden Golden Golden Golden	36 1 26 1 1 1 1	0.00 358.00 0.00 0.20 0.00 10.00 0.00 0.00	0.00 358.00 0.00 5.20 0.00 10.00 0.00 0.00

Subtotal 373.20 0.00 \$373.20 Total

Representing Client: State of California Department of Justice - Sacramento : State of California Department Shipping Cost (FedEx) **Amount Paid** 373.20

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

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

### www.esquireconnect.com

Remit to:

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

Client Name State of California Department ...

**Client #** C13109 Invoice # INV0985270 Invoice Date 5/5/2017 **Due Date** 6/4/2017 Amount Due \$ 0.00

## Document 102 Filed 06/07/18 Page 7 of 16 Page ID #:3099

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

5/5/2017 Date Terms Net 30 **Due Date** 6/4/2017

Client Number C13109 Esquire Office San Francisco Proceeding Type Deposition Name of Insured

Adjuster Firm Matter/File # **Client VAL ID Date of Loss** 

**Bill To** 

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

Invoice INV0985354

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date	Job ID	Job Location			Case	<b>;</b>	
4/26/2017	J0559008	Los Angeles, CALIFORN	IIA	MICHELLE FLANAGAN,	ET AL VS	CALIFORNI	A ATTORNEY
Description			Depone	nt	Qty	Unit Rate	Amount
EXHIBITS W CONDENSE DIGITAL TR WITNESS R HANDLING TRANSCRIF EXHIBITS W CONDENSE DIGITAL TR	ED TRANSCR ANSCRIPT-PI EAD & SIGN FEE PT - O&1-WI I/TABS ED TRANSCR ANSCRIPT-PI EAD & SIGN FEE IARGE - CR	DF-PTX LETTER IPT DF-PTX	Michelle Michelle Michelle Michelle Dominic Dominic Dominic Dominic Dominic Dominic Dominic Dominic	Flanagan Flanagan Flanagan Flanagan Flanagan Flanagan Nardone	43 26 1 1 1 41 28 1 1 1 1	4.00 0.20 0.00 0.00 0.00 4.00 0.20 0.00 0.0	172.00 5.20 0.00 0.00 0.00 164.00 5.60 0.00 0.00 0.00 0.00 10.00

Subtotal 356.80 Representing Client: State of California Department of Justice - Sacramento : State of California Department Shipping Cost (FedEx) 0.00 \$356.80 Total **Amount Paid** 356.80

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

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Remit to:

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

Client Name State of California Department ...

**Client #** C13109 Invoice # INV0985354 Invoice Date 5/5/2017 **Due Date** 6/4/2017 Amount Due \$ 0.00

## Cas 16 cv 06164-JAK-AS Document 102 Filed 06/07/18 Page 8 of 16 Page ID #:3100

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 5/8/2017
Terms Net 30
Due Date 6/7/2017

Client Number C13109
Esquire Office San Francisco
Proceeding Type
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

**Bill To** 

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

Invoice INV0986202

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date Job ID	Job Location			Case	9	
5/1/2017 J0559029	Los Angeles, CALIFORN	NIA	MICHELLE FLANAGAN,	ET AL VS	S CALIFORNI	A ATTORNEY
Description		Depone	ent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-WI MINIMUM TRANSCRIPT CONDENSED TRANSCR EXHIBITS W/TABS DIGITAL TRANSCRIPT-PI TRAVEL CHARGE - CR HANDLING FEE WITNESS READ & SIGN	HPT DF-PTX	Jacob F Jacob F Jacob F Jacob F Jacob F Jacob F	Perkio Perkio Perkio Perkio Perkio Perkio	31 1 19 1 1 1	0.00 358.00 0.00 0.20 0.00 0.00 0.00	0.00 358.00 0.00 3.80 0.00 0.00 0.00 0.00

Representing Client: State of California Department of Justice - Sacramento : State of California Department

Subtotal

22.95

Total

\$384.75

Total \$384.75

Amount Paid 384.75

ittorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment

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

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

Client Name State of California Department ...

Client # C13109 Invoice # INV0986202 Invoice Date 5/8/2017 Due Date 6/7/2017 Amount Due \$ 0.00

## Cas 16-cv-06164-JAK-AS Document 102 Filed 06/07/18 Page 9 of 16 Page ID #:3101

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 5/17/2017
Terms Net 30
Due Date 6/16/2017

Client Number C13109
Esquire Office San Francisco
Proceeding Type
Name of Insured

Adjuster
Firm Matter/File #
Client VAL ID

**Date of Loss** 

**Bill To** 

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

Invoice INV0992039

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date Job ID	Job Location		Case	9	
5/3/2017 J0559014	LOS ANGELES, CALIFOR	RNIA MICHELLE FLANAGAN,	ET AL VS	S CALIFORNI	A ATTORNEY
Description		Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - 0&1-WI CONDENSED TRANSCR EXHIBITS W/TABS DIGITAL TRANSCRIPT-PI SHIPPING CHARGES TRAVEL CHARGE - CR HANDLING FEE WITNESS READ & SIGN	OF-PTX	Richard Francis Travis	167 1 309 1 1 1 1	4.00 0.00 0.20 0.00 10.00 0.00 0.00	668.00 0.00 61.80 0.00 10.00 0.00 0.00 0.00

Representing Client: State of California Department of Justice - Sacramento : State of California Department

Subtotal 739.80

0.00

Total \$739.80

Amount Paid 739.80

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

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Remit to:

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

Client Name State of California Department ...

Client # C13109
Invoice # INV0992039
Invoice Date 5/17/2017
Due Date 6/16/2017
Amount Due \$ 0.00

## Case 16-cy-06164-JAK-AS Document 102 Filed 06/07/18 Page 10 of 16 Page ID #:3102 Invoice INV1013143

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 6/16/2017
Terms Net 30
Due Date 7/16/2017

Client Number C13109
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

#### **Bill To**

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date	Job ID	Job Location				Case	<b>;</b>	
6/8/2017	J0582153	Sacramento, CALIFORN	IIA	MICHELLE FL	ANAGAN,	ET AL VS	S CALIFORNI	A ATTORNEY
Description	<u> </u>		Depone	ent		Qty	Unit Rate	Amount
EXHIBITS V CONDENSE DIGITAL TR HANDLING	ED TRANSCR ANSCRIPT-PE	IPT DF-PTX	Gwendo Gwendo Gwendo Gwendo	olyn Watson olyn Watson olyn Watson olyn Watson olyn Watson olyn Watson		67 111 1 1 1	3.20 0.50 16.00 35.00 25.00 0.00	214.40 55.50 16.00 35.00 25.00 0.00

 Subtotal
 345.90

 Shipping Cost (FedEx)
 22.95

 Total
 \$368.85

 Amount Paid
 368.85

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

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Remit to:

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

Client Name State of California Department ...

Client # C13109
Invoice # INV1013143
Invoice Date 6/16/2017
Due Date 7/16/2017
Amount Due \$ 0.00

## Case 16-cy-96164-JAK-AS Document 102 Filed 06/07/18 Page 11 of 16 Page ID #:3103 Invoice INV1037613

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 7/26/2017
Terms Net 30
Due Date 8/25/2017

Client Number C13105
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

#### **Bill To**

State of California Department of Justice Office of the Attorney General 300 South Spring Street Suite 1702 Los Angeles CA 90013

### **Services Provided For**

State of California Department of Justice - Los Angeles Eisenberg, Jonathan M Office of the Attorney General 300 South Spring Street Los Angeles CA 90013

Job Date Job ID	Job Location			Case	9	
7/12/2017 J0614175	Long Beach, CALIFORN	IIA	MICHELLE FLANAGAN,	ET AL. VS	S CALIFORNI	A ATTORNEY
Description		Depone	ent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EX CONDENSED TRANSCR EXHIBITS W/TABS DIGITAL TRANSCRIPT-PI HANDLING FEE WITNESS READ & SIGN	IPT DF-PTX	John J. John J. John J. John J.	Donohue Donohue Donohue Donohue Donohue	297 1 360 1 1 1	3.95 16.00 0.50 35.00 50.00 0.00	1,173.15 16.00 180.00 35.00 50.00 0.00

 Subtotal
 1,454.15

 Shipping Cost (FedEx)
 52.25

 Total
 \$1,506.40

 Amount Paid
 1,506.40

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

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Remit to:

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

Client Name State of California Department ...

Client # C13105 Invoice # INV1037613 Invoice Date 7/26/2017 Due Date 8/25/2017 Amount Due \$ 0.00

## Case 16-cy-96164-JAK-AS Document 102 Filed 06/07/18 Page 12 of 16 Page ID #:3104 Invoice INV1047971

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 Date 8/10/2017
Terms Net 30
Due Date 9/9/2017

Client Number C13109
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

**Bill To** 

State of California Department of Justice Office of the Attorney General 455 Golden Gate Suite 11000 San Francisco CA 94102-7004

### **Services Provided For**

State of California Department of Justice - San Francis... LI, Peiyin Patty Office of the Attorney General 455 Golden Gate San Francisco CA 94102-7004

Job Date Job ID	Job Location			Case	<b>;</b>	
7/27/2017 J0623063	Los Angeles, CALIFORN	IIA	MICHELLE FLANAGAN,	ET AL. VS	S CALIFORNI	A ATTORNEY
Description		Depone	ent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EX CONDENSED TRANSCR EXHIBITS W/TABS HANDLING FEE WITNESS READ & SIGN	IPT	Kim Rar Kim Rar Kim Rar Kim Rar Kim Rar	ne'y ney ney	184 1 25 1 1	3.95 16.00 0.50 50.00 0.00	726.80 16.00 12.50 50.00 0.00

 Subtotal
 805.30

 Shipping Cost (n/a)
 0.00

 Total
 \$805.30

 Amount Paid
 805.30

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

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Remit to:

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

Client Name State of California Department ...

Client # C13109
Invoice # INV1047971
Invoice Date 8/10/2017
Due Date 9/9/2017
Amount Due \$ 0.00

## Case 16-cy-06164-JAK-AS Document 102 Filed 06/07/18 Page 13 of 16 Page ID #:3105 Invoice INV1057897

2700 Centennial Tower 101 Marietta Street Atlanta GA 30303 888-486-4044 www.esquiresolutions.com Tax ID # 45-3463120 
 Date
 8/24/2017

 Terms
 Net 30

 Due Date
 9/23/2017

Client Number C13105
Esquire Office Los Angeles
Proceeding Type Deposition
Name of Insured

Adjuster Firm Matter/File # Client VAL ID Date of Loss

**Bill To** 

State of California Department of Justice Office of the Attorney General 300 South Spring Street Suite 1702 Los Angeles CA 90013

### Services Provided For

State of California Department of Justice - Los Angeles Eisenberg, Jonathan M Office of the Attorney General 300 South Spring Street Los Angeles CA 90013

Job Date Job ID	Job Location		Case	9	
8/8/2017 J0630573	Standford, CALIFORNI	A MICHELLE FLANAGAN	, ET AL. V	S CALIFORNI	A ATTORNEY
Description		Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EX CONDENSED TRANSCR EXHIBITS W/TABS HANDLING FEE WITNESS READ & SIGN	IPT	John J. Donohue John J. Donohue John J. Donohue John J. Donohue John J. Donohue	193 1 336 1 1	3.50 16.00 0.50 30.00 0.00	675.50 16.00 168.00 30.00 0.00

 Subtotal
 889.50

 Shipping Cost (FedEx)
 22.95

 Total
 \$912.45

 Amount Paid
 912.45

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

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

### www.esquireconnect.com

Remit to:

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

Client Name State of California Department ...

Client # C13105 Invoice # INV1057897 Invoice Date 8/24/2017 Due Date 9/23/2017 Amount Due \$ 0.00

## 

INVOICE

U.S. Legal Support - SF 44 Montgomery Street Suite 550 San Francisco CA 94104

Phone:415-362-4346 Fax:415-362-4495

Patty Li Office of the Attorney General - San Francisco 455 Golden Gate Avenue Suite 11000 San Francisco CA 94102

Invoice No.	Invoice Date	Job No.				
110064959	8/2/2017	599543				
Job Date	Case No.					
7/17/2017						
	Case Name					
Flanagan v. Becerra						
Payment Terms						
Due upon receipt						

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:					
Guy A. Rossi	163.00	Pages	@	5.90	961.70
Exhibit	93.00	Pages	@	0.60	55.80
Full Day Per Diem				200.00	200.00
Transcript Handling & Processing				65.00	65.00
Litigation - Support Package				39.00	39.00
Condensed Transcript				29.50	29.50
Delivery of Original				15.00	15.00
Read & Sign				25.00	25.00
Video Teleconference - Site 1	4.50		@	175.00	787.50
Video Teleconference - Site 2	4.50		@	175.00	787.50
Document Copying(black & white)	99.00		@	0.35	34.65
Miscellaneous				0.00	0.00
Video Teleconference - Additional Login				150.00	150.00
	TOTAL	.DUE >>>	•		\$3,150.65
	AFTER	9/16/2017	PAY		\$3,623.25

Tax ID: 76-0523238

Phone: 415-703-5500 Fax:415-703-5480

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees

Please detach bottom portion and return with payment.

Office of the Attorney General - San Francisco

455 Golden Gate Avenue

Suite 11000

San Francisco CA 94102

Job No. : 599543 BU ID : 45-SF

Case No. :

Case Name : Flanagan v. Becerra

**Total Due : \$3,150.65** AFTER 9/16/2017 PAY \$3,623.25

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

Remit To: U.S. Legal Support (CA Reporting)
P.O. Box 4772-11

Houston TX 77210-4772

# Case 2:16-cv-06164-JAK-AS Document 102 Filed 06/07/18 Page 15 of 16 Page ID #:3107 **INVOICE**

U.S. Legal Support - SF 44 Montgomery Street Suite 550 San Francisco CA 94104

Phone:415-362-4346 Fax:415-362-4495

Patty Li Office of the Attorney General - San Francisco 455 Golden Gate Avenue Suite 11000 San Francisco CA 94102

Online bill pay available at www.uslegalsupport.com

Invoice No.	Invoice Date	Job No.			
110064959	8/2/2017	599543			
Job Date	Case No.				
7/17/2017					
Case Name					
Flanagan v. Becerra					
Payment Terms					
Due upon receipt					

	t to interest of 1.5% per month.		

**Tax ID:** 76-0523238 Phone: 415-703-5500 Fax:415-703-5480

Please detach bottom portion and return with payment.

Patty Li Office of the Attorney General - San Francisco 455 Golden Gate Avenue Suite 11000

San Francisco CA 94102

Remit To: U.S. Legal Support (CA Reporting)
P.O. Box 4772-11
Houston TX 77210-4772

Job No. : 599543 BU ID : 45-SF

Case No. :

Case Name : Flanagan v. Becerra

**Total Due : \$3,150.65** AFTER 9/16/2017 PAY \$3,623.25

PAYMENT WITH (	CREDIT CARD	AMES Material VISA
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signatu	ıre:	

## Case 2:16-cv-06164-JAK-AS | Document 102 | Filed 06/07/18 | Page 16 of 16 | Page ID #:3108 | T | V | O | T | C | E

U.S. Legal Support - SF
44 Montgomery Street
Suite 550
San Francisco CA 94104
Phone:415-362-4446 Fax:415-362-4495

Cory

Invoice No.	Invoice Date	Job No.
110078151	9/15/2017	602064
Job Date	Case	No.
8/10/2017		
	Case Name	
lanagan v. Becerra		=-
	Payment Terms	

Patty Li
Office of the Attorney General - San Francisco
455 Golden Gate Avenue
Suite 11000
San Francisco CA 94102

John Cooke		144.00	Pages	@	5.35	770.40
Exhibit		25.00	Pages	@	0.60	15.00
Half Day Per Diem					100.00	100.00
Transcript Handling & Processing					65.00	65.00
Litigation Support Package-					39.00	39.00
Condensed Transcript					29.50	29.50
Delivery of Original					15.00	15.00
Read & Sign					25.00	25.00
Miscellaneous	4920212223				0.00	0.00
Video Teleconference - Site 1	10 PM	3,25		@	175.00	568.75
	ENE	TOTAL	DUE >>>	• •		\$1,627.65
	E SECT OUT	AFTER 1	0/30/2017	PAY		\$1,871.80
nline bill pay available at www.uslegalsupport.com	SEP CONFICE	20				25-200-2000-1000-1000
	CCOUNTING ILLS	5				
	18 Miles					

Tax ID: 76-0523238

Phone: 415-703-5500 Fax:415-703-5480

: 45-SF

: 9/15/2017

BU ID

Invoice Date

Please detach bottom portion and return with payment.

Job No.

Case No.

Case Name

Invoice No.

Total Due

and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Patty Li Office of the Attorney General - San Francisco 455 Golden Gate Avenue Suite 11000 San Francisco CA 94102

Okay to Pay

Flanagan, Michelle, et al. v. Kamala Harris, et al.

Matter, ID: 82505-120-SA2016103441

9/18/

P. Patty Li, Deputy Attorney General

Remit To: U.S. Legal Support (CA Reporting)

P.O. Box 4772-11 Houston TX 77210-4772

AFTER 10/30/201	7 PAY	\$1,8	71.80
PAYMENT WIT	H CRI	EDIT	CARD

: 602064

: 110078151

: \$1,627.65

: Flanagan v. Becerra

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge: Cardholder's Signature:

003270