

Miriam L. Schimmel (State Bar No. 185089)
mschimmel@blackstonepc.com
Joana Fang (State Bar No. 309623)
jfang@blackstonepc.com
Alexandra Rose (State Bar No. 329407)
arose@blackstonepc.com
Jared C. Osborne (State Bar No. 335968)
josborne@blackstonepc.com
BLACKSTONE LAW, APC
8383 Wilshire Boulevard, Suite 745
Beverly Hills, California 90211
Tel: (310) 622-4278 / Fax: (855) 786-6356

Attorneys for Plaintiff Quincy O'Neal and the Class

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN FRANCISCO**

QUINCY O'NEAL, individually and on
behalf of others similarly situated and on
behalf of other aggrieved employees,

Plaintiff,

vs.

INCLUDED HEALTH, INC., FORMERLY
KNOWN AS GRAND ROUNDS, INC., a
Delaware corporation; and DOES 1 through
25, inclusive,

Defendants.

Case No. CGC-23-608391

Honorable Jeffrey S. Ross
Department 613

**SUPPLEMENTAL DECLARATION OF
MIRIAM L. SCHIMMEL IN SUPPORT OF
PLAINTIFF'S MOTION FOR ATTORNEYS'
FEES AND COSTS AND ENHANCEMENT
PAYMENT**

Date: December 23, 2025
Time: 11:00 a.m.
Dept.: 613

Complaint Filed: August 15, 2023
FAC Filed: January 2, 2024
Trial Date: Not Set

**ELECTRONICALLY
FILED**

*Superior Court of California,
County of San Francisco*

12/16/2025
Clerk of the Court
BY: SANDRA SCHIRO
Deputy Clerk

1 **SUPPLEMENTAL DECLARATION OF MIRIAM L. SCHIMMEL**

2 I, Miriam L. Schimmel, declare and state as follows:

3 1. I am an attorney duly licensed to practice law in all Courts of the State of California. I
4 am a Senior Attorney with the law firm of Blackstone Law, APC (“Blackstone”), attorneys of record
5 for Plaintiff Quincy O’Neal (“Plaintiff”). I have personal knowledge of the facts contained herein,
6 and if called to testify, I could and would competently do so.

7 2. On December 9, 2025, the Court entered an Order Re Supplemental Briefing for Final
8 Approval (“Order Re Supp Briefing”), which ordered Plaintiff to file supplemental briefing to address
9 certain inquiries regarding the Attorneys’ Fees and Costs and Enhancement Payment.

10 ***Attorneys’ Fees and Costs***

11 3. Class Counsel seeks one-third (1/3) of the Gross Settlement Amount (i.e., \$138,333.33)
12 for fees for the time spent litigating this matter and reimbursement of actual costs and expenses totaling
13 Seventeen Thousand Four Hundred Fifty Dollars and Ten Cents (\$17,450.10). The requested fees and
14 costs are fair compensation for undertaking complex, risky, expensive, and time-consuming litigation
15 on a contingent fee basis, especially in light of the substantial benefits achieved by Class Counsel for
16 the Class Members.

17 4. The effectiveness of Blackstone Law, APC’s (“Blackstone”) prosecution of this matter
18 has translated into tangible monetary benefits for the Settlement Class Members, the State of
19 California, and the PAGA Employees as follows: (1) Settlement Class Members, the State of
20 California, and the PAGA Employees will obtain monetary recovery over a relatively short period of
21 time, as opposed to waiting additional years for the same, or potentially worse, result; (2) a guaranteed
22 result that compares favorably with other similar class action settlements of this type, given the
23 strengths and weaknesses of the case; and (3) significant savings in Class Counsel’s fees and/or costs
24 that would have only increased significantly had the case progressed through trial and/or appeals.

25 5. In the present case, Class Counsel has borne all of the risks and costs of litigation and
26 will not receive any compensation until recovery is obtained. Class Counsel had to consider its
27 workload during this litigation when considering taking on additional work that was available, and
28 which Class Counsel had to forego in order to devote the time necessary to pursue this litigation. Class

Counsel is experienced in complex wage-and-hour litigation and used that experience to obtain a favorable result for the Class, the State of California, and the PAGA Employees. Considering the amount of fees requested, work performed, risks incurred, and experience of Class Counsel in handling similar matters, Plaintiff maintains that the requested attorneys' fees of one-third (1/3) of the Gross Settlement Amount (i.e., \$138,333.33) are reasonable and should be awarded.

6. Blackstone was started in February 2018, representing plaintiffs in individual and representative employment litigation. The firm has grown exponentially over the past seven-plus years, now maintaining over thirty highly pedigreed attorneys working on almost exclusively labor and employment class actions, PAGA cases, and individual matters, with roughly 15% of the firm focused on other complex general litigation matters. The attorneys who worked on this case are all experienced in litigating wage and hour matters as follows:

a. Jonathan M. Genish is the founder of Blackstone Law, APC. He received his law degree from Benjamin N. Cardozo School of Law and was admitted to the California State Bar in 2008. During law school, he clerked at the litigation firm Oved & Oved, LLP and was published several times in various small publications. Upon graduation, he was rehired by Freedman & Taitelman, LLP as an associate and remained employed there from September 2008 through August 2015. During his tenure, he managed hundreds (perhaps thousands) of complex litigation cases, ranging from employment, corporate, entertainment, and general business litigation matters, though his primary area of expertise was employment, both single plaintiff and representative actions. On the vast majority of those cases, he was the only or primary attorney managing the case and thus obtained extensive experience. In that capacity, he conducted wage and hour and wrongful termination labor and employment intakes; was the primary contact for all clients; took and defended hundreds (if not thousands) of depositions; propounded and responded to all discovery; prepared and opposed all motions and pleadings, including dispositive and certification motions; strategized on all cases; attended all hearings; attended all mediations; coordinated with class action administrators; prepared and worked with experts; first and second chaired multiple trials and arbitrations; and engaged in all other intricate facets of litigation. During that time, he represented a wide range of clients from sole proprietorships to Fortune 500 companies in state, federal, complex, and appellate courts. Many of

1 the cases he managed were highly publicized, with articles written about them in the Los Angeles
2 Times, Deadline, The Hollywood Reporter, Business Insider, Law360, and others. Super Lawyers has
3 regularly honored him as a Southern California Rising Star since 2012. His billable rate is \$1,150,
4 which is well within the prevailing rate for attorneys with his experience in this area of practice in
5 Southern California.

6 b. I am a 29-year litigator who joined Blackstone Law, APC in June 2022, following ten
7 years of working with two well-known plaintiff-side wage and hour law firms in Los Angeles. I
8 obtained my Bachelor of Arts degree in Political Science from the University of California at Los
9 Angeles in 1992. Thereafter, I received my law degree from Loyola Law School in 1996 and was
10 admitted to the California State Bar in December 1996. Since my admission to the Bar, I have devoted
11 my practice to a wide variety of litigation matters on both the plaintiff and defense side, including
12 general business, toxic tort, medical device, and pharmaceutical matters. Since 2010, my practice has
13 been devoted almost entirely to employment litigation consisting of wage and hour class actions and
14 representative actions pursuant to PAGA, as well as individual actions based on violations of the Fair
15 Employment and Housing Act ("FEHA"). Approximately 75% of my work in this regard has been on
16 behalf of employees (plaintiffs), while the remaining 25% was on behalf of employers/businesses. On
17 many of those cases, I was the senior lead attorney managing the litigation and overseeing other
18 attorneys. In that capacity, I obtained extensive experience analyzing potential wage and hour and
19 wrongful termination claims for viability; took and defended hundreds of depositions; propounded
20 and responded to discovery; prepared and opposed a wide variety of motions and pleadings, including
21 dispositive and certification motions, as well as settlement approval motions; strategized on all cases;
22 participated in and directed communication with class members; attended hearings; led and
23 participated in mediations; coordinated with class action administrators; prepared and worked with
24 experts; and engaged in all other related aspects of litigation in state, federal, complex, and appellate
25 courts. My billable rate is \$1,050, which is well within the prevailing rate for attorneys with my
26 experience in this area of practice in Southern California.

27 ///

28 ///

1 c. Joana Fang is a highly skilled nine-year lawyer who is part of the team at Blackstone
2 Law, APC that litigated this matter. She is a 2015 graduate of Loyola Law School, and a 2011 graduate
3 of University of California, Berkeley where she was a double major in Legal Studies and Media
4 Studies. Since passing the Bar, Ms. Fang has exclusively represented plaintiffs in wage and hour
5 litigation, as well as catastrophic injury complex litigation. She is admitted to the State of California,
6 all federal district courts of California, and the U.S. Court of Appeals for the 9th Circuit. She was
7 most recently recognized as a 2025 Southern California Rising Star by Super Lawyers. Her hourly
8 rate of \$750 is reasonable based on her education and experience and is in line with the market rate.

9 d. Alexandra Rose joined Blackstone Law, APC from a highly reputable employment law
10 firm. She graduated from the University of California, Los Angeles with a Bachelor of Arts degree in
11 2016 and from New England Law | Boston with a Juris Doctor degree in 2019. She was admitted to
12 the State Bar of California in December of 2019 and the State Bars of New York and New Jersey in
13 2023. She is additionally licensed in all federal district courts of California. She has worked on many
14 wage and hour class action and PAGA representative matters, and her work has included, *inter alia*,
15 researching and drafting pleadings, administrative notice exhaustion, drafting, negotiating, and
16 finalizing stipulations and settlement agreements, engaging in motion practice, claims evaluation and
17 analysis, and making court appearances. She manages the post-settlement department at Blackstone.
18 In that capacity, she oversees and handles over 100 wage-and-hour putative class actions and/or
19 representative actions under PAGA that are in settlement. Her hourly rate of \$750 is reasonable based
20 on her education and experience and is in line with the market rate.

21 e. Jared C. Osborne joined Blackstone also from a highly reputable employment law firm.
22 He graduated from New York University with a Bachelor of Arts degree in 2009 and from University
23 of Southern California Gould School of Law (USC) with a Juris Doctor degree in 2020. While at
24 USC, he was an Executive Senior Editor on the Southern California Law Review and graduated in the
25 top 10% of his class. He was admitted to the State Bar of California in February 2021. Since his
26 admittance, he has worked exclusively as a Plaintiff's side employment attorney handling both
27 individual and class action cases. He was most recently recognized as a 2025 Southern California
28 Rising Star by Super Lawyers. His hourly rate of \$650 is reasonable based on his education and

1 experience and is in line with the market rate.

2 f. The above attorneys have been approved at the above hourly rates in the following
3 cases (which is not inclusive):

4 i. *Juan Manuel Munoz v. MGA Entertainment, Inc.*, Los Angeles County Superior
5 Court, Case No. 23STCV06386.

6 ii. *William Sykes, IV, et al. v. Wente Bros.*, Alameda County Superior Court, Case
7 No. 23CV048758.

8 iii. *Marvin Morales v. Skurka Aerospace, Inc.*, Los Angeles County Superior
9 Court, Case No. 24STCV12893.

10 iv. *Joseph Amyot v. Silverthorn Resort, Inc.*, Shasta County Superior Court, Case
11 No. 23CV-0203487.

12 v. *Marissa Hartman v. Napa LP Hospitality Corporation*, Napa County Superior
13 Court, Case No. 23CV00116.

14 vi. *Alma Lopez, et al. v. Advanced Manufacturing and Development, Inc.*,
15 Mendocino County Superior, Case No. 23CV000673.

16 vii. *Toby Lanzarin, et al. v. Building Material Distributors, Inc.*, Sacramento
17 County Superior Court, Case No. 34-2022-00330343-CU-OE-GDS.

18 7. Class Counsel has spent approximately 236.90 total hours litigating this matter. To
19 date, our total fees incurred amount to \$210,525. Each attorney who worked on this matter engaged
20 in a multitude of tasks, including communicating with the client and defense counsel; investigating
21 the facts and researching applicable legal issues; drafting pleadings, informal discovery requests, and
22 joint statements; reviewing documents; preparing for and attending mediation; and facilitating the
23 settlement by drafting the settlement documents and motion papers for obtaining settlement approval.
24 One difficulty in determining the hourly rate of attorneys of similar skill and experience in the relevant
25 community is the scarcity of hourly fee-paying clients in class action litigation. As a practical matter,
26 few if any employees or consumers pay attorneys' fees on an hourly basis for such extensive litigation,
27 and thus retainer agreements in such cases are based on a stepped-up contingency fee (with the
28 percentage increasing from one third to forty-five – and sometimes even fifty percent, which is on par

with personal injury contingency fee agreements – if the case goes to trial). Therefore, there is no customary hourly billing rate for work that is routinely based on a contingent fee relationship, but the nature of class action work should be strongly considered by the Court. Wage and hour work presents a specialized and challenging area of law that is not within the knowledge of many lawyers. This kind of class action work requires specialized learning and the willingness to take large risks. A summary of Class Counsel’s lodestar for each attorney who worked on this case is as follows:

<u>Attorney</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jonathan M. Genish	Managing Partner	24.50	\$1,150	\$28,175
Miriam L. Schimmel	Senior Counsel	85.70	\$1,050	\$89,985
Joana Fang	Senior Associate	32.30	\$750	\$24,225
Alexandra Rose	Senior Associate	67.80	\$750	\$50,850
Jared C. Osborne	Associate	26.60	\$650	\$17,290

8. Attached hereto as **Exhibit 1** is a chart that sets forth in detail the nature of the legal services provided by attorneys at Blackstone and the time incurred in performing those services. Blackstone also had litigation support personnel actively engaged in assisting with the prosecution of this matter.

9. The Settlement Agreement provides for reimbursement of litigation costs and expenses not to exceed Eighteen Thousand Dollars and Zero Cents (\$18,000.00). Class Counsel seeks reimbursement of a total of Seventeen Thousand Four Hundred Fifty Dollars and Ten Cents (\$17,450.10) in litigation costs and expenses. A true and correct itemized list of Blackstone’s litigation costs and expenses, which includes the invoices, is attached hereto as **Exhibit 2**.

10. Berger Consulting Group, LLC, is a data analysis expert that Class Counsel retained to perform an analysis of Defendant’s time and payroll data prior to mediation. This was necessary to the litigation to determine the value of the claims.

11. Blackstone confirms that the mediation costs incurred were Plaintiff’s respective share.

12. The requested award of Attorneys’ Fees and Costs was included and set forth clearly in the Class Notice provided to the Class Members.

1 I declare under penalty of perjury under the laws of the State of California that the foregoing is
2 true and correct.

3 Executed on December 16, 2025, at Beverly Hills, California.

4 Miriam L. Schimmel
5 Miriam L. Schimmel
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

EXHIBIT 1

Jonathan M. Genish

<u>Date</u>	<u>Description</u>	<u>Time Spent</u>
7/14/23	Pre-lawsuit investigation regarding class certification elements and the merits of Plaintiff's claims and the claims of the putative class	4.50
7/15/23	Research Def	3.30
7/16/23	Further review of Def and Plaintiff's claims	2.80
3/14/24	Prepare for mediation	3
3/15/24	Mediation	9
11/18/24	Confer internally re supplemental briefing for MPA	0.40
1/14/25	Review and confer internally re denial of MPA	0.50
5/15/25	Review renewed MPA docs	1
		Total Time Spent
		24.50

Miriam L. Schimmel

<u>Date</u>	<u>Description</u>	<u>Time Spent</u>
8/15/23	Receive and analyze initial case information	3.50
9/1/23	Analyze potential issues re: claims alleged and research and investigate Defendant	4.50
11/17/23	Multiple emails with defense counsel (OC) re potential mediation	0.50
11/20/23	Emails with OC re: stipulation to continue class certification filing date and briefing schedule	0.80
12/6/23	Internal discussion re: mediation	0.80
12/6/23	Emails with OC re: proposed mediators and dates	0.30
12/8/23	Emails with OC re: final stipulation re class certification deadlines	0.50
12/8/23	Emails with OC and with mediator's office re: scheduling mediation with Monique Ngo-Bonnici	0.50
12/19/23	Emails with OC re: status of filed stip and extension to respond to PAGA complaint	0.20
12/28/23	Emails with OC re: Order on Stip signed and status of filing FAC, dismissing PAGA action	0.40
1/2/24	Emails with OC re: information requested for mediation and filing of FAC	0.40
1/3/24	Analyze court's order re class cert deadlines	0.20
1/4/24	Emails with OC re status of dismissal of PAGA action; internal communications re: same	0.40
1/16/24	Attention to court's rejection of RFD for PAGA action; internal communication re: filing of motion to dismiss	0.50
1/17/24	Emails with OC and internally re: motion to dismiss	0.50
1/22/24	Receive, review, and respond to multiple emails internally and with OC re: court's rejection of motion to dismiss	0.40
1/25/24	Review email correspondence re: status of production of docs/data for mediation	0.40
2/9/24	Emails with OC re: status of production of docs/data for mediation	0.20
2/9/24	Further emails with OC re: mediation docs	0.20
2/15/24	Emails with OC re: court's TR on MTD	0.30

2/20/24	Emails re: re-filing MTD	0.20
2/21/24	Emails with OC re: production of mediation docs/data	0.30
2/21/24	Emails with OC and internal communications re: Defendant's inability to provide requested documents and other issues affecting mediation	0.90
2/21/24	Internal comms re: updating client and next steps	0.50
2/22/24	Emails with OC re: upcoming CMC	0.30
2/27/24	Emails with OC and internal comms re potentially rescheduling mediation	0.60
2/27/24	Draft SROGs, FROGs, RFPs, RFAs and PMK NOD to serve in case Def balks on mediating	2.60
2/28/24	Multiple emails and internal comms re data points provided by Def	1.70
2/29/24	Emails with OC and with data analyst re Def's production of documents	0.50
3/1/24	Further emails with OC and with data analyst re Def's production of documents	0.50
3/5/24	Receive and analyze consultant's damages analysis; internal discussions re: same; communications with consultant for clarification and explanation of data interpretation	2.50
3/7/24	Review and revise draft mediation brief; confer internally re same	3.50
3/8/24	Further review of mediation documents produced; damages analysis; confer internally re: additional claims identified from records produced; emails with consultant to obtain analysis re: same	4
3/11/24	Further review and revise mediation brief	2.30
3/11/24	Review draft joint CMC statement; emails with OC re: same	0.30
3/11/24	Emails to and from consultant re: revised analysis	0.40
3/15/24	Prepare for, attend and participate in mediation; emails re settlement proposal; communicate with client re: proposal and obtain signature on proposal	9.50
3/20/24	Analyze draft settlement agreement	1
3/26/24	Analyze list of costs incurred in case; internal comms re: same	0.40
4/4/24	Review court's TR on RFD PAGA action	0.20
4/16/24	Emails with OC re: status of review of settlement agreement and supporting documents	0.20
4/22/24	Further emails re: OC review of settlement documents	0.20
4/29/24	Receive notice re CMC off-calendar	0.10
4/30/24	Review OC's redlines to settlement agreement	1
5/6/24	Internal comms re: OC's redlines to settlement agreement and responsive redlines thereto	0.80
5/7/24	Receive and review multiple administrator bids	0.30
5/8/24	Multiple emails with OC re: discussion of acceptable administrator	0.50
5/10/24	Review emails with counsel re: CMC	0.20
5/10/24	Review emails re: seeking stip to vacate cert filing deadline	0.20
5/13/24	Emails from and to OC re: alternative administrator & quote	0.30
5/15/24	Emails internally and with Dept. 613 re: filing stip to vacate cert deadline and joint CMC statement	0.40
5/22/24	Emails with OC re: Order vacating Cert deadline and further revisions to settlement agreement	0.50
5/28/24	Review/analyze Def's further revisions to settlement agreement and discuss internally	1

6/25/24	Email to OC re: further revisions to agreement	0.20
6/27/24	Receive and review Def's further revisions to agreement	0.50
6/28/24	Confer internally re: ongoing issues with Def's redlines to agreement	0.70
7/5/24	Review further revisions to settlement agreement received from defense	0.70
7/25/24	Review joint CMC; emails with OC re: same and Def's further revisions to agreement	0.40
7/26/24	Emails with OC re: call to discuss ongoing issues with agreement	0.40
7/29/24	Call with OC re ongoing issues with settlement agreement	0.40
8/15/24	Receive and review further redlined agreement	0.50
8/15/24	Confer internally re: defendant's further changes to agreement	0.30
8/20/24	Review our proposed further changes	0.50
9/4/24	Emails with OC re final draft of agreement; confer internally re same	0.40
9/11/24	Emails re: settlement admin declaration contents and request	0.30
9/23/24	Review, analyze and revise declaration of JG with specific attn to Kullar analysis	1.90
10/4/24	Review all final MPA documents	2
10/16/24	Review draft CMC statement	0.20
10/23/24	Review and attention to Order continuing MPA	0.30
11/7/24	Email from court continuing MPA	0.20
11/8/24	Analyze order from court detailing further briefing requested for MPA and strategize re next steps	1.80
11/18/24	Confer internally re: supplemental briefing for MPA	0.50
11/21/24	Review, revise and provide further guidance on suggested revisions to supplemental briefing	2.50
12/23/24	Receive and analyze court's order continuing MPA again	0.50
12/27/24	Confer internally re further supplemental MPA briefing	0.70
1/2/25	Receive and review revisions to amended settlement agreement and protective order	1.50
1/2/25	Review and revise further supplemental declaration for MPA; call w/ OC	2
1/3/25	Draft and send email to OC to meet and confer re: submission of confidential email chain to the court	0.50
1/3/25	Multiple emails from and to OC re: further meet and confer on issue of submitting confidential communications to the court	0.70
1/13/25	Receive and review notice of reassignment to Judge Ross	0.10
1/14/25	Receive and analyze order from Judge Cheng denying MPA and confer internally re next steps	1.80
1/17/25	Confer internally re: correspondence to OC re: efforts to resolve issues with MPA raised in court's order	0.90
1/17/25	Emails with OC re: need to resolve MPA issues	0.50
1/21/25	Email from OC confirming def has agreed to plan proposed	0.20
1/27/25	Review further revised settlement agreement and class notice	0.80
1/28/25	Emails with OC re: further revised settlement agreement and notice	0.40
3/11/25	Review and attention to order setting CMC	0.20
4/21/25	Review draft joint CMC statement	0.30
4/21/25	Emails with OC re: joint CMC statement	0.20
5/15/25	Review renewed MPA motion and supporting documents	2.70
6/11/25	Review draft joint CMC statement	0.20
6/13/25	Emails with OC re joint CMC statement	0.30

6/18/25	Emails with OC re: court requirements for appearance at CMC	0.30
6/20/25	Emails from court and internally re: courtesy copies of joint statement not received	0.30
6/23/25	Prepare for, appear at renewed MPA hearing and prepare summary.	2.50
		Total Time Spent
		85.70

Joana Fang

<u>Date</u>	<u>Description</u>	<u>Time Spent</u>
2/10/23	Email with AS and MS re: new client intake	0.5
6/16/23	Email with law clerk re: interviewing client	1.0
6/19/23	Email with MS re: new client intake	0.2
6/19/23	Message with DA re: records request	0.2
6/25/23	Review client's personnel file	2.5
6/28/23	Internal emails re: OT/meal break premium claims	0.5
6/30/23	Email with SK re: litigation retainer to client	0.1
7/3/23	Review and revise draft class complaint/PAGA letter	3.0
8/11/23	Internal emails re: client's indy claims	0.5
8/14/23	Finalize draft of class complaint and PAGA letter for filing	0.5
8/15/23	Review initiating docs from DA	0.5
9/6/23	Research and draft Application for Complex Designation	1.0
9/22/23	Email with OC re: extension on response deadline	0.1
9/26/23	Review dec from Doctor on Demand Professionals of California	0.5
10/5/23	Review joint stip to dismiss	0.2
10/20/23	Draft and finalize PAGA complaint for filing	3.0
10/25/23	Email w/ OC re: amending class complaint to add PAGA	0.2
10/30/23	Draft joint CMC statement	0.5
11/13/23	Draft proposed stip and order with the cert-related deadlines and briefing schedule	2.0
11/14/23	Draft proposed stip to amend the class action to add the PAGA claim/redlined class action complaint	2.0
12/1/23	Obtain mediator availability	0.5
12/8/23	Email w/mediator to reserve mediation date	0.2
12/8/23	Draft informal mediation request letter; email to OC	1.0
12/19/23	Email w/OC re: further extension on response deadline	0.1
1/2/24	Prep FAC for filing	0.2
1/2/24	Draft RFD of PAGA action	1.5
1/4/24	Prep RFD for filing	0.2
1/17/24	Email with OC re: reserving hearing date for MTD	0.1
1/17/24	Draft and prep MTD for filing	1.5
2/15/24	Email with OC re: tentative ruling on MTD	0.2
2/20/24	Obtain new hearing date for MTD; m&c with OC	0.2
2/21/24	Email and call with OC re: mediation data/docs	0.5
2/22/24	Draft CMC statement; email with OC	0.5
2/27/24	Email with OC re: mediation data/docs	0.5
2/28/24	Review mediation data/docs including sampling, employee handbooks, etc.	3.0
2/29/24	Email mediation data/docs to damages analyst	1.0

3/5/24	Review damages analysis	1.0
3/11/24	Draft joint CMC statement	0.5
4/4/24	Draft and email with the Court re: proposed order granting MTD	0.6
		Total Time Spent
		32.30

Alexandra Rose

<u>Date</u>	<u>Description</u>	<u>Time Spent</u>
8/2/23	Reviewed personnel records	1.50
9/18/23	Reviewed case status	0.50
2/29/24	Worked on mediation brief	3.50
3/5/24	Worked on mediation brief; call w/ client re same; confer internally re mediation	3.30
3/6/24	Worked on mediation brief; confer internally re same	1.50
3/7/24	Finalized mediation brief; conferred internally re same	2.50
3/14/24	Prepared for mediation	2
3/15/24	Mediation	9.50
3/21/24	Drafted settlement agreement and class notice; sent same to OC	3
5/6/24	Reviewed and revised settlement agreement	2
5/7/24	Emails to admins to obtain quotes	0.30
5/14/24	Drafted joint stip to vacate class cert deadlines and joint CMC statement; sent same to OC	2.30
5/15/24	Submitted joint stip and statement for filing	0.10
5/28/24	Confer internally re settlement agreement revisions	1
7/5/24	Reviewed OC's revisions to settlement agreement; sent OC further revisions to settlement agreement	1
7/25/24	Drafted joint CMC statement	0.40
7/29/24	Call with OC re ongoing issues with settlement agreement	0.40
8/21/24	Reviewed protective order	0.50
9/4/24	Reviewed revisions to settlement agreement; confer internally re same	0.50
9/5/24	Finalized settlement agreement docs	0.50
9/6/24	Call w/ client	0.10
9/11/24	Sent partially executed settlement agreement to OC; email to admin	0.40
9/20/24	Worked on MPA papers	2
9/23/24	Worked on MPA papers	3.50
9/26/24	Finalized MPA papers; sent same to OC	1
10/7/24	Submitted MPA papers for filing; drafted joint CMC statement	1
10/8/24	Revised joint stip and submitted for filing	0.20
10/18/24	Drafted joint CMC statement submitted same for filing	0.40
11/21/24	Worked on supp MPA briefing	3.50
11/25/24	Finalized supp MPA briefing; call to OC; submitted supp MPA briefing for filing	2
12/26/24	Email to OC re MPA	0.10
12/30/24	Worked on supp MPA briefing	2
12/31/24	Worked on supp MPA briefing	4
1/2/25	Call w/ OC	0.50
1/3/25	Finalized supp MPA briefing	2

1/27/25	Drafted amended settlement agreement and class notice; sent same to OC	0.50
1/29/25	Call w/ client	0.30
4/21/25	Drafted joint CMC statement	0.40
5/13/25	Worked on Renewed MPA	2
5/19/25	Worked on Renewed MPA	3
5/21/25	Finalized Renewed MPA and submitted for filing	0.60
6/11/25	Drafted joint CMC statement	0.30
7/28/25	Drafted fees motion and submitted for filing	1.70
		Total Time Spent
		67.80

Jared C. Osborne

<u>Date</u>	<u>Description</u>	<u>Time Spent</u>
1/29/24	Review and reply to email from JF re: client contact re: mediation; Review file for client call; Client call re: case review and mediation.	2.50
2/20/24	Review email re: Mtn to Dismiss PAGA Action.	0.10
2/21/24	Review email correspondence between OC and JF and JF OC call summary re: mediation and production of data and documents; Call client re: mediation; send internal email re: same; Review and reply to MS email re: client update.	1
2/22/24	Review client email	0.10
2/23/24	Review JF email to Berger re: mediation analysis and conflict check confirmation.	0.10
2/26/24	Review email from Berger re: conflict check confirmation.	0.10
2/28/24	Review email continuing CMC.	0.10
2/29/24	Review email from JF to Berger re: documents and data provided for mediation; Review AR email re: documents and data produced for mediation; Analyze documents and data produced by D for mediation; Review email thread forwarded by AR re: potential OT issues; Review email from Berger re: documents to analyze for mediation; text w/ client.	4
3/1/24	Review JF email to Berger re: scope of documents to analyze for mediation; Call w/ class member; revise call notes adding analysis; Draft class member declaration.	2.90
3/5/24	Review Berger email re: analysis for mediation; confer w/ AR re: same; Continue analyzing documents produced by D for mediation and revision of mediation brief; Review further email correspondence between JF and Berger re: reimbursement findings; Confer w/ AR re: client call script; revise client call script; Call w/ client and AR; confer w/ AR re: same for mediation brief; Research re: 2802 for mediation brief.	5.50
3/6/24	Review client email and attachment; confer w/ AR re: same and send internal email re: same; Research additional authority for mediation brief; Review and revise mediation brief; further confer w/ AR re: same.	7
3/7/24	Review MS email re: reimbursement claim; reply re: same.	0.30
3/8/24	Review MS email to Berger re: further analysis request.	0.10
3/15/24	Review MS email to SS re: doc for client signature; Review email from SS re: client's signature and email to mediator re: same.	0.20
4/9/24	Review client email.	0.10
4/16/24	Review AR email to OC re: long-form.	0.10

4/22/24	Review AR follow up email to OC re: long-form.	0.10
4/24/24	Prepare for client call; Call w/ client re: settlement.	0.80
4/29/24	Review court order taking hearing off calendar.	0.10
4/30/24	Review email from OC re: long-form; review attached revisions to long-form.	0.40
5/1/24	Call w/ client re: settlement process update.	0.30
5/6/24	Review AR email to OC w/ further revisions to long-form.	0.20
5/7/24	Review AR email re: TPA quotes.	0.10
5/8/24	Review email correspondence re: TPAs.	0.20
5/14/24	Review email confirming selection of TPA.	0.10
5/22/24	Review email from AR to OC re: settlement agreement and order vacating class certification deadlines.	0.10
		Total Time Spent
		26.60

EXHIBIT 2

O'Neal v. Included Health, Inc.

	Date	Type of Expense	Description of Expense	Amount
A	2/24/2023	Mailing	Records Request to Included Health, Inc.	\$8.10
B	2/24/2023	Mailing	Records Request to CSC - Lawyers Incorporating Service	\$8.10
C	6/22/2023	Mailing	Follow-up Records Request to Included Health, Inc.	\$8.10
D	6/22/2023	Mailing	Follow-up Records Request to CSC -Lawyers Incorporating Service	\$8.10
E	8/14/2023	Other	LWDA: PAGA Notice	\$75.00
F	8/14/2023	Mailing	PAGA Notice to Included Health, Inc.	\$8.53
G	8/14/2023	Mailing	PAGA Notice to CSC -Lawyers Incorporating Service, Agent for Included Health, Inc.	\$8.53
H	8/14/2023	Mailing	PAGA Notice to Grand Rounds Health	\$8.53
I	8/15/2023	Filing	First Legal: Class Action Complaint & Initiating Docs	\$1,533.15
J	8/25/2023	Service	Steno: Personal Service of Complaint & Initiating Docs	\$194.45
K	9/8/2023	Filing	Steno: Application for Approval of Complex Litigation Designation	\$126.95
L	9/8/2023	Mailing	Application for Approval of Complex Litigation Designation to Included Health, Inc.	\$0.63
M	9/8/2023	Mailing	Application for Approval of Complex Litigation Designation of Grand Rounds Health	\$0.63
N	10/20/2023	Filing	Steno: PAGA Complaint & Initiating Docs	\$647.20
O	10/23/2023	Filing	Steno: Summons	\$59.95
P	10/31/2023	Filing	Steno: Joint CMC Statement	\$59.95
Q	10/31/2023	Other	Courtesy Copy of Joint CMC Statement to Dept. 613	\$175.00
R	10/31/2023	Filing/Service	File & ServeXpress - Joint CMC Statement	\$25.30
S	11/8/2023	Other	Court Call for 11/7/23 CMC	\$72.00
T	11/30/2023	Filing/Service	File & ServeXpress - Joint Stip & [Proposed] Order re: Class Certification	\$45.30
U	11/30/2023	Filing	Steno: Joint Stip & [Proposed] Order re: Class Certification	\$86.95
V	11/30/2023	Filing	Steno: Notice and Acknowledgment of Receipt (PAGA)	\$59.95
W	12/8/2023	Filing/Service	File & ServeXpress - Joint Stip & [Proposed] Order to Amend Complaint	\$45.30
X	12/8/2023	Filing	Steno: Joint Stip & [Proposed] Order to Amend Complaint	\$86.95
Y	1/2/2024	Filing/Service	File & ServeXpress - File&Serve Xpress - First Amended Complaint	\$25.30
Z	1/2/2024	Filing	Steno: First Amended Complaint	\$59.95
AA	1/4/2024	Filing	Steno: Request for Dismissal & Supporting Docs (PAGA)	\$59.95
BB	1/4/2024	Filing	File & ServeXpress: Request for Dismissal & Supporting Docs (PAGA)	\$9.20
CC	1/16/2024	Filing	Steno: Motion to Dismiss & Supporting Docs (PAGA)	\$140.95
DD	1/22/2024	Filing	Steno: Amended Notice of Motion to Dismiss & Motion to Dismiss (PAGA)	\$140.95
EE	2/20/2024	Filing	Steno: Re-filing of Motion to Dismiss & Supporting Docs (PAGA)	\$140.95
FF	2/20/2024	Other	Courtesy Copy of Motion & Supporting Docs to Dept. 302 (PAGA)	\$99.00
GG	2/22/2024	Filing	Steno: Plaintiff's CMC Statement (PAGA)	\$59.95
HH	2/22/2024	Mediation	Mediation: Signature Resolution, LLC	\$7,950.00
II	2/22/2024	Mailing	Check to Signature Resolution, LLC	\$5.04
JJ	3/12/2024	Filing/Service	File & ServeXpress: Joint CMC Statement	\$25.30
KK	3/12/2024	Filing	Steno: Joint CMC Statement	\$59.95
LL	3/12/2024	Other	Courtesy Copy of Joint CMC Statement to Dept. 613	\$99.00
MM	4/17/2024	Other	Berger Consulting Group, LLC	\$3,870.00
NN	4/17/2024	Mailing	Payment to Berger Consulting Group, LLC	\$0.64
OO	5/15/2024	Filing	File & ServeXpress: Joint CMC Statement	\$29.10
PP	5/15/2024	Other	Steno: Courtesy Copy of Joint CMC Statement to Dept. 613	\$99.00
QQ	7/25/2024	Filing	File & ServeXpress: Joint CMC Statement	\$29.10
RR	7/25/2024	Other	Steno: Courtesy Copy of Joint CMC Statement to Dept. 613	\$99.00
SS	10/7/2024	Filing	File & ServeXpress: MPA & Supporting Documents / Joint CMC Statement	\$172.65
TT	10/7/2024	Other	Courtesy Copies of MPA & Supporting Documents	\$149.00
UU	11/25/2024	Filing	File & ServeXpress: Supplemental Declarations ISO MPA/ Document Reproducing Order	\$29.10
VV	11/25/2024	Other	Steno: Courtesy Copies of Supplemental Declarations ISO MPA/ Document Reproducing Order	\$121.50
WW	1/3/2025	Filing	File & ServeXpress - Supplemental MPA Documents	\$77.05
XX	4/21/2025	Filing	File & ServeXpress - Joint CMC Statement	\$29.10
YY	5/21/2025	Filing	File & ServeXpress - Renewed MPA & Supporting Documents	\$92.42
ZZ	6/13/2025	Filing	File & ServeXpress - Joint CMC Statement	\$29.10
AAA	6/20/2025	Other	Steno: Courtesy Copies of Renewed MPA & Supporting Documents to Dept. 613	\$238.00
BBB	6/24/2025	Filing	File & ServeXpress - Notice of Entry of Order	\$29.10
		Filing	Estimated Cost - File & ServeXpress: Motion for Attorneys' Fees and Costs	\$29.10
		Other	Estimated Cost -Steno:Courtesy Copies of Motion for Attorneys' Fees and Costs & Supporting Documents	\$99.00
TOTAL:				\$17,450.10

A Frankstone Law, APC
38 Wilshire Blvd, Suite 745
Beverly Hills CA 90210

CERTIFIED MAIL®



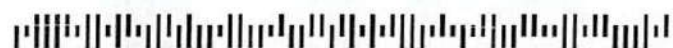
7022 2410 0000 2059 6994



\$8.100
US POSTAGE
FIRST-CLASS
FROM 90211
FEB 24 2023
stamps
endicia



062S0014950467



INCLUDED HEALTH, INC.
1 CALIFORNIA ST STE 2300
SAN FRANCISCO CA 94111-5424

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

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

Total Postage and Fees

\$

Postmark
Here

Sent To

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

City, State, ZIP+4®

7022 2410 0000 2059 6994

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Included Health, Inc.
1 California ST STE 2300
San Francisco CA 94111



9590 9402 7953 2305 9103 05

2. Article Number (Transfer from service label)

7022 2410 0000 2059 6994

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

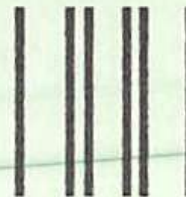
☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured MailInsured Mail Restricted Delivery
(over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted
Delivery☒ Signature Confirmation™☐ Signature Confirmation
Restricted Delivery

Domestic Return Receipt

USPS TRACKING #



9590 9402 7953 2305 9103 05



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

United States
Postal Service

RE: Quincy O'Neal

• Sender: Please print your name, address, and ZIP+4® in this box •



Blackstone Law, APC
8383 Wilshire Blvd., Ste. 745
Beverly Hills, CA 90211



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

Miriam L. Schimmel
mschimmel@blackstonepc.com

February 24, 2023

SENT VIA CERTIFIED U.S. MAIL / RETURN RECEIPT REQUESTED

Included Health, Inc.
One California Street, Suite 2300
San Francisco, Ca 94111

CSC- Lawyers Incorporating Service
Agent for service for process
2710 Gateway Oaks Drive
Sacramento, Ca 95833

Re: Quincy O'Neal

To Whom It May Concern:

Pursuant to California Labor Code sections 226(c), 432 and 1198.5, please provide as soon as practicable but no later than twenty-one (21) days from the date of this letter, the following records related to Mr. O'Neal:

- A copy of Mr. O'Neal's entire personnel file;
- All itemized wage records;
- All documents Mr. O'Neal executed relating to his employment, including but not limited to all arbitration agreements signed by Mr. O'Neal, all employment agreements signed by Mr. O'Neal, all settlement agreements / releases signed by Mr. O'Neal, all confidentiality agreements signed by Mr. O'Neal, and all non-compete agreements signed by Mr. O'Neal, if any;
- All internal communications and notes from any department relating to Mr. O'Neal, including human resources and compliance, stemming from his employment with Included Health, Inc. See Wellpoint Health Networks v. Superior Court, 59 Cal. App. 4th 110, 124 (1997);
- All records relating to Mr. O'Neal's performance or to any grievance concerning Mr. O'Neal, including but not limited to performance reviews, promotions, demotions, warnings, discipline, or adverse actions; and
- All other records that relate to Mr. O'Neal's compensation, time scheduled or worked, employee handbooks, and job descriptions.

Enclosed, please find a copy of Mr. O'Neal's signed Authorization to Release Employee Records. Thank you for your prompt attention to this matter. Should you have any questions or comments, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam L. Schimmel

Miriam L. Schimmel, Esq.



Blackstone Law, APC
8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (855) 786-6355

AUTHORIZATION TO RELEASE EMPLOYEE RECORDS

To: Included Health

Re: Employee: Quincy O'Neal

Employee's Date of Birth: 07/29/1977

Employee's Social Security Number: 077703461

You are hereby authorized and requested to furnish and release to my attorneys, Blackstone Law, and to any employee, agent or representative thereof any and all information in your possession or under your control concerning my employment, including but not limited to all personnel, payroll, medical or hospital records. You are further authorized to allow said persons to read, review, copy and have copied any and all records, notations, memoranda, and all other recorded information regardless of whether it is written, recorded, on computerized disc, etc. with respect to all aspects of my employment from the date I began my employment to the present date. You are further authorized to communicate with said persons orally or in writing concerning the matters addressed herein.

A photocopy of this authorization shall be considered as valid as the original.

Quincy O'Neal
Client Name

Quincy O'Neal
Client Signature

02/02/2023
Date

B

Blackstone Law, APC
8383 Wilshire Blvd, Suite 745
Beverly Hills CA 90210

CERTIFIED MAIL



7022 2410 0000 2059 7007



\$8.100
US POSTAGE
FIRST-CLASS
FROM 90211
FEB 24 2023
stamps
endicia



062S0001443202



CSC LAWYERS INCORPORATING SERVICE
Agent for service for process
2710 GATEWAY OAKS DR
SACRAMENTO CA 95833-3502

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

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

7022 2410 0000 2059 7007

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

CSC Lawyers Incorporating Service
Agent for service for process
2710 Gateway Oaks Dr
Sacramento CA 95833



9590 9402 7953 2305 9102 99

2 Article Number (Transfer from service label)

7022 2410 0000 2059 7007

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

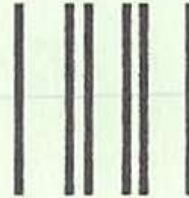
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over \$500)

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☒ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

USPS TRACKING #



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 7953 2305 9102 99

RE: Quincy O'Real

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•



Blackstone Law, APC
8383 Wilshire Blvd., Ste. 745
Beverly Hills, CA 90211



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

Miriam L. Schimmel
mschimmel@blackstonepc.com

February 24, 2023

SENT VIA CERTIFIED U.S. MAIL / RETURN RECEIPT REQUESTED

Included Health, Inc.
One California Street, Suite 2300
San Francisco, Ca 94111

CSC- Lawyers Incorporating Service
Agent for service for process
2710 Gateway Oaks Drive
Sacramento, Ca 95833

Re: Quincy O'Neal

To Whom It May Concern:

Pursuant to California Labor Code sections 226(c), 432 and 1198.5, please provide as soon as practicable but no later than twenty-one (21) days from the date of this letter, the following records related to Mr. O'Neal:

- A copy of Mr. O'Neal's entire personnel file;
- All itemized wage records;
- All documents Mr. O'Neal executed relating to his employment, including but not limited to all arbitration agreements signed by Mr. O'Neal, all employment agreements signed by Mr. O'Neal, all settlement agreements / releases signed by Mr. O'Neal, all confidentiality agreements signed by Mr. O'Neal, and all non-compete agreements signed by Mr. O'Neal, if any;
- All internal communications and notes from any department relating to Mr. O'Neal, including human resources and compliance, stemming from his employment with Included Health, Inc. See Wellpoint Health Networks v. Superior Court, 59 Cal. App. 4th 110, 124 (1997);
- All records relating to Mr. O'Neal's performance or to any grievance concerning Mr. O'Neal, including but not limited to performance reviews, promotions, demotions, warnings, discipline, or adverse actions; and
- All other records that relate to Mr. O'Neal's compensation, time scheduled or worked, employee handbooks, and job descriptions.

Enclosed, please find a copy of Mr. O'Neal's signed Authorization to Release Employee Records. Thank you for your prompt attention to this matter. Should you have any questions or comments, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam L. Schimmel

Miriam L. Schimmel, Esq.



Blackstone Law, APC
8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (855) 786-6355

AUTHORIZATION TO RELEASE EMPLOYEE RECORDS

To: Included Health

Re: Employee:

Quincy O'Neal

Employee's Date of Birth:

07/29/1977

Employee's Social Security Number:

077703461

You are hereby authorized and requested to furnish and release to my attorneys, Blackstone Law, and to any employee, agent or representative thereof any and all information in your possession or under your control concerning my employment, including but not limited to all personnel, payroll, medical or hospital records. You are further authorized to allow said persons to read, review, copy and have copied any and all records, notations, memoranda, and all other recorded information regardless of whether it is written, recorded, on computerized disc, etc. with respect to all aspects of my employment from the date I began my employment to the present date. You are further authorized to communicate with said persons orally or in writing concerning the matters addressed herein.

A photocopy of this authorization shall be considered as valid as the original.

Quincy O'Neal

Client Name

Quincy O'Neal

Client Signature

02/02/2023

Date

C

[REDACTED]

stamps
—endict

06250001443193

INCLUDED HEALTH, INC.
1 CALIFORNIA ST STE 2300
SAN FRANCISCO CA 94111-5424

9589 0710 5270 0622 7219 53

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Included Health Inc.
1 California St STE 2300
San Francisco CA 94111



9590 9402 8114 2349 8688 80

2. Article Number (Transfer from service label)

9589 0710 5270 0622 7219 53

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery

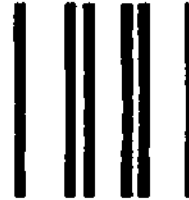
Insured Mail

Insured Mail Restricted Delivery

(over \$500)

☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted Delivery☒ Signature Confirmation™☐ Signature Confirmation Restricted Delivery

USPS TRACKING #



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 8114 2349 8688 80

RE: QUINCY O'NEAL

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•



Blackstone Law, APC
8383 Wilshire Blvd., Ste. 745
Beverly Hills, CA 90211



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

June 19, 2023

SENT VIA EMAIL AND U.S. MAIL

Included Health, Inc.
One California St., Ste 2300
San Francisco, CA 94111

Included Health, Inc.
CSC Lawyers Incorporating Service, Agent for
Service of Process
2710 Gateway Oaks Dr.
Sacramento, CA 95833

support@includedhealth.com

Re: Quincy O'Neal

To Whom It May Concern:

Our office requested Quincy O'Neal's personnel records from your office on February 23, 2023. To date, we have not received the requested records. Enclosed herewith, please find a copy of my February 23, 2023 letter.

Please note that California Labor Code section 1198.5 authorizes an employee to recover a penalty of \$750, attorneys' fees, and injunctive relief when an employer fails to produce personnel records in a timely manner.

On behalf of Quincy O'Neal, we again request that Included Health, Inc. produce all documents identified in my February 23, 2023 letter. If we do not receive the requested records by one week from today's date, we will have no reasonable alternative but to file an action alleging that Included Health, Inc. has violated California Labor Code sections 226(c), 432 and 1198.5, and California Business and Professions Code sections 17200, et seq., and request all applicable penalties, litigation costs, and attorneys' fees.

Thank you for your prompt attention to this matter. Should you have any questions or concerns, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam Schimmel

Miriam Schimmel, Esq.



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

Miriam L. Schimmel
mschimmel@blackstonepc.com

February 23, 2023

SENT VIA CERTIFIED U.S. MAIL / RETURN RECEIPT REQUESTED

Included Health, Inc.
One California Street, Suite 2300
San Francisco, Ca 94111

CSC- Lawyers Incorporating Service
Agent for service for process
2710 Gateway Oaks Drive
Sacramento, Ca 95833

Re: Quincy O'Neal

To Whom It May Concern:

Pursuant to California Labor Code sections 226(c), 432 and 1198.5, please provide as soon as practicable but no later than twenty-one (21) days from the date of this letter, the following records related to Mr. O'Neal:

- A copy of Mr. O'Neal's entire personnel file;
- All itemized wage records;
- All documents Mr. O'Neal executed relating to his employment, including but not limited to all arbitration agreements signed by Mr. O'Neal, all employment agreements signed by Mr. O'Neal, all settlement agreements / releases signed by Mr. O'Neal, all confidentiality agreements signed by Mr. O'Neal, and all non-compete agreements signed by Mr. O'Neal, if any;
- All internal communications and notes from any department relating to Mr. O'Neal, including human resources and compliance, stemming from his employment with Included Health, Inc. See Wellpoint Health Networks v. Superior Court, 59 Cal. App. 4th 110, 124 (1997);
- All records relating to Mr. O'Neal's performance or to any grievance concerning Mr. O'Neal, including but not limited to performance reviews, promotions, demotions, warnings, discipline, or adverse actions; and
- All other records that relate to Mr. O'Neal's compensation, time scheduled or worked, employee handbooks, and job descriptions.

Enclosed, please find a copy of Mr. O'Neal's signed Authorization to Release Employee Records. Thank you for your prompt attention to this matter. Should you have any questions or comments, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam L. Schimmel

Miriam L. Schimmel, Esq.

AUTHORIZATION TO RELEASE EMPLOYEE RECORDSTo: Included Health

Re: Employee:

Quincy O'Neal

Employee's Date of Birth:

07/29/1977

Employee's Social Security Number:

077703461

You are hereby authorized and requested to furnish and release to my attorneys, Blackstone Law, and to any employee, agent or representative thereof any and all information in your possession or under your control concerning my employment, including but not limited to all personnel, payroll, medical or hospital records. You are further authorized to allow said persons to read, review, copy and have copied any and all records, notations, memoranda, and all other recorded information regardless of whether it is written, recorded, on computerized disc, etc. with respect to all aspects of my employment from the date I began my employment to the present date. You are further authorized to communicate with said persons orally or in writing concerning the matters addressed herein.

A photocopy of this authorization shall be considered as valid as the original.

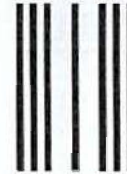
Quincy O'Neal**Client Name****Client Signature**02/02/2023**Date**

D Blackstone Law, APC
3383 Wilshire Blvd, Suite 745
Beverly Hills CA 90211

CERTIFIED MAIL®



9589 0710 5270 0622 7219 46



\$8.100
US POSTAGE
FIRST-CLASS
FROM 90211
JUN 22 2023
stamps
endicia



062S0001443202



INCLUDED HEALTH, INC.
CSC Lawyers Incorporating Service, Agent for
SERVICE OF PROCESS
2710 GATEWAY OAKS DR
SACRAMENTO CA 95833-4330

9589 0710 5270 0290 7219 46

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail®, First-Class Package Service®, or Priority Mail® service.
- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
 - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

IMPORTANT: Save this receipt for your records.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Included Health Inc.
CSC Lawyers Incorporating Service
Agent for Service of Process
2710 Gateway Oaks Dr.
Sacramento CA 95833



9590 9402 8114 2349 8688 97

2. Article Number (Transfer from service label)

9589 0710 5270 0622 7219 46

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X☐ Agent☐ Addressee

B. Received by (Printed Name)

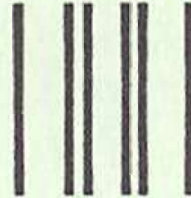
C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature☐ Adult Signature Restricted Delivery☒ Certified Mail®☐ Certified Mail Restricted Delivery☐ Collect on Delivery☐ Collect on Delivery Restricted Delivery☐ Insured Mail☐ Insured Mail Restricted Delivery
(over \$500)☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricted
Delivery☒ Signature Confirmation™☐ Signature Confirmation
Restricted Delivery

USPS TRACKING #



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 8114 2349 8688 97

RE: Quincy O'Neal

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•



Blackstone Law, APC
8383 Wilshire Blvd., Ste. 745
Beverly Hills, CA 90211



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

June 19, 2023

SENT VIA EMAIL AND U.S. MAIL

Included Health, Inc.
One California St., Ste 2300
San Francisco, CA 94111

Included Health, Inc.
CSC Lawyers Incorporating Service, Agent for
Service of Process
2710 Gateway Oaks Dr.
Sacramento, CA 95833

support@includedhealth.com

Re: Quincy O'Neal

To Whom It May Concern:

Our office requested Quincy O'Neal's personnel records from your office on February 23, 2023. To date, we have not received the requested records. Enclosed herewith, please find a copy of my February 23, 2023 letter.

Please note that California Labor Code section 1198.5 authorizes an employee to recover a penalty of \$750, attorneys' fees, and injunctive relief when an employer fails to produce personnel records in a timely manner.

On behalf of Quincy O'Neal, we again request that Included Health, Inc. produce all documents identified in my February 23, 2023 letter. If we do not receive the requested records by one week from today's date, we will have no reasonable alternative but to file an action alleging that Included Health, Inc. has violated California Labor Code sections 226(c), 432 and 1198.5, and California Business and Professions Code sections 17200, et seq., and request all applicable penalties, litigation costs, and attorneys' fees.

Thank you for your prompt attention to this matter. Should you have any questions or concerns, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam Schimmel

Miriam Schimmel, Esq.



8383 Wilshire Blvd., Suite 745
Beverly Hills, CA 90211
Phone: (310) 622-4278
Fax: (855) 786-6356

Miriam L. Schimmel
mschimmel@blackstonepc.com

February 23, 2023

SENT VIA CERTIFIED U.S. MAIL / RETURN RECEIPT REQUESTED

Included Health, Inc.
One California Street, Suite 2300
San Francisco, Ca 94111

CSC- Lawyers Incorporating Service
Agent for service for process
2710 Gateway Oaks Drive
Sacramento, Ca 95833

Re: Quincy O'Neal

To Whom It May Concern:

Pursuant to California Labor Code sections 226(c), 432 and 1198.5, please provide as soon as practicable but no later than twenty-one (21) days from the date of this letter, the following records related to Mr. O'Neal:

- A copy of Mr. O'Neal's entire personnel file;
- All itemized wage records;
- All documents Mr. O'Neal executed relating to his employment, including but not limited to all arbitration agreements signed by Mr. O'Neal, all employment agreements signed by Mr. O'Neal, all settlement agreements / releases signed by Mr. O'Neal, all confidentiality agreements signed by Mr. O'Neal, and all non-compete agreements signed by Mr. O'Neal, if any;
- All internal communications and notes from any department relating to Mr. O'Neal, including human resources and compliance, stemming from his employment with Included Health, Inc. See Wellpoint Health Networks v. Superior Court, 59 Cal. App. 4th 110, 124 (1997);
- All records relating to Mr. O'Neal's performance or to any grievance concerning Mr. O'Neal, including but not limited to performance reviews, promotions, demotions, warnings, discipline, or adverse actions; and
- All other records that relate to Mr. O'Neal's compensation, time scheduled or worked, employee handbooks, and job descriptions.

Enclosed, please find a copy of Mr. O'Neal's signed Authorization to Release Employee Records. Thank you for your prompt attention to this matter. Should you have any questions or comments, please contact me at (310) 622-4278 or at mschimmel@blackstonepc.com.

Sincerely,

Miriam L. Schimmel

Miriam L. Schimmel, Esq.

AUTHORIZATION TO RELEASE EMPLOYEE RECORDSTo: Included Health

Re: Employee:

Quincy O'Neal

Employee's Date of Birth:

07/29/1977

Employee's Social Security Number:

077703461

You are hereby authorized and requested to furnish and release to my attorneys, Blackstone Law, and to any employee, agent or representative thereof any and all information in your possession or under your control concerning my employment, including but not limited to all personnel, payroll, medical or hospital records. You are further authorized to allow said persons to read, review, copy and have copied any and all records, notations, memoranda, and all other recorded information regardless of whether it is written, recorded, on computerized disc, etc. with respect to all aspects of my employment from the date I began my employment to the present date. You are further authorized to communicate with said persons orally or in writing concerning the matters addressed herein.

A photocopy of this authorization shall be considered as valid as the original.

Quincy O'Neal**Client Name****Client Signature**02/02/2023**Date**

E

From: noreply@salesforce.com <noreply@salesforce.com>;LWDA DO NOT REPLY
<lwdadonotreply@dir.ca.gov>
To: nsandres@blackstonepc.com <nsandres@blackstonepc.com>
Subject: Thank you for submission of your PAGA Case.
Sent: 8/14/2023 10:40:31 PM

[External Email].

8/14/2023

LWDA Case No. LWDA-CM-974926-23

Law Firm : Blackstone Law, APC

Plaintiff Name : Quincy O'Neal

Employer: Included Health, Inc.

Filing Fee : \$75.00

IFP Claimed : No

Item submitted: Initial PAGA Notice

Thank you for your submission to the Labor and Workforce Development Agency. Please make a note of the LWDA Case No. above as you may need this number for future reference when filing any subsequent documents for this Case.

If you have questions or concerns regarding this submission or your case, please send an email to pagainfo@dir.ca.gov.

DIR PAGA Unit on behalf of

Labor and Workforce Development Agency

U.S. Postal ServiceTM
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4[®]

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

062S0001443331



\$8.530
US POSTAGE
FIRST-CLASS
FROM 90211
08/14/2023
stamps
endicia

Postmark
Here

Re: Quincy O'Neil



CERTIFIED MAIL[®]



9589 0710 5270 0880 6764 22

Blackstone Law
8383 Wilshire Blvd Ste 745
Beverly Hills CA 90211



INCLUDED HEALTH, INC.
1 CALIFORNIA ST STE 2300
SAN FRANCISCO CA 94111-5424

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Included Health Inc
1 California St Ste 2300
San Francisco CA 94111



9590 9402 8151 3030 7761 40

2. Article Number (Transfer from service label)

9589 0710 5270 0880 6764 22

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ X ☐ Agent ☐ Addressee

B. Received by (Printed Name) **C. Date of Delivery**

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- | | |
|--|---|
| ☐ Adult Signature | ☐ Priority Mail Express® |
| ☐ Adult Signature Restricted Delivery | ☐ Registered Mail™ |
| ☒ Certified Mail® | ☐ Registered Mail Restricted Delivery |
| ☐ Certified Mail Restricted Delivery | ☐ Signature Confirmation™ |
| ☐ Collect on Delivery | ☐ Signature Confirmation Restricted Delivery |
| ☐ Collect on Delivery Restricted Delivery | |
| ☐ Insured Mail (over \$500) | |
| ☐ Insured Mail Restricted Delivery | |

Domestic Return Receipt

Blackstone Law
8383 Wilshire Blvd Ste 745
Beverly Hills CA 90211

CERTIFIED MAIL



9589 0710 5270 0880 6764 39



\$8.53⁰⁰
U.S. POSTAGE
FIRST-CLASS
FROM 90211
08/14/2023
stamps
endicia



DOCTOR ON DEMAND PROFESSIONALS OF CALIFORNIA
1505 Corporation CSC -LAWYER INCORPORATING SERVICE
AGENT FOR SERVICE OF PROCESS
2710 GATEWAY OAKS DR
SACRAMENTO CA 95833-3502

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

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

OFFICIAL USE

Certified Mail Fee	
\$	
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage	
\$	
Total Postage and Fees	
\$	8.53

Postmark
Here

Re: Quincy O'Neal

Sent To	Same as envelope
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

6E 4929 0880 0225 0710 6856

G

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT NOTCH.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Doctor on Demand Professional SCS/CA
1505 Corporation Ck-Lanyen
Incorporating Service of Process
Agent for
2346 Oakway Dr
Sacramento CA 95833



9590 9402 8151 3030 7762 18

2. Article Number (Transfer from service label)

9589 0710 5270 0880 6764 39

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☐ Agent
☒ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
 - ☐ Adult Signature Restricted Delivery
 - ☒ Certified Mail®
 - ☐ Certified Mail Restricted Delivery
 - ☐ Collect on Delivery
 - ☐ Collect on Delivery Restricted Delivery
 - ☐ Registered Mail™
 - ☐ Registered Mail Restricted Delivery
 - ☒ Signature Confirmation™
 - ☐ Signature Confirmation Restricted Delivery
 - ☐ Priority Mail Express®

Domestic Return Receipt

Blackstone Law
8383 Wilshire Blvd Ste 745
Beverly Hills CA 90211



9589 0710 5270 0880 6764 08



\$8.530
US POSTAGE
FIRST-CLASS
FROM 90211
08/14/2023
stamps
endicia



062S0001443242

GRAND ROUNDS HEALTH
1 CALIFORNIA ST STE 2300
SAN FRANCISCO CA 94111-5424

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

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark
Here

Re: Quincy O'Neal

Postage

\$

Total Postage and Fees

\$ **8.53**

Sent To

Same as Envelope

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

City, State, ZIP+4®

90 4929 0880 0225 0720 6856

H

PLACE STICKER AT TOP OF ENVELOPE TO ENSURE PROPER DELIVERY

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Grand Novato health
one California st ste 2300
San Francisco CA 94111



9590 9402 8151 3030 7761 95

2. Article Number (Transfer from service label)

9589 0710 5270 0880 6764 08

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

- A. Signature ☒ Agent ☐ Addressee
- B. Received by (Printed Name) C. Date of Delivery
- D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

3. Service Type
- ☐ Adult Signature
 - ☐ Adult Signature Restricted Delivery
 - ☒ Certified Mail®
 - ☐ Certified Mail Restricted Delivery
 - ☐ Collect on Delivery
 - ☐ Collect on Delivery Restricted Delivery
 - ☐ Insured Mail
 - ☐ Insured Mail Restricted Delivery (over \$500)
 - ☐ Priority Mail Express®
 - ☐ Registered Mail™
 - ☐ Registered Mail Restricted Delivery
 - ☒ Signature Confirmation™
 - ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt



First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
10656381	11850
Invoice Date	Total Due
8/31/23	1,533.15

Blackstone Law APC
Attn: Victor Velazquez
8383 Wilshire Blvd. Suite 745
Beverly Hills, CA 90211

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877) 350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
11850	10656381	8/31/23	1,533.15	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
8/15/23	5409294	EFL	Blackstone Law APC 8383 Wilshire Blvd. BEVERLY HILLS CA 90211 Caller: Stephany S. O'Neal v. Included Health, Inc., et al. DOCS: SUMMONS, COMPLAINT, CCCS FILE/CONFORM/RETURN PDF ALL RETURNS ADVANCE FEES Signed: Accepted	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Base Chg : 35.75 Addt'l Chgs: 5.00 Adv/Wit Ck: 1435.00 Check Chg : 57.40	1,533.15
E-FILING			Ref: O'NEAL VS INCLUDED Invoice Amount: 98.15 Fees Advanced: 1,435.00 Total Amount Due: 1,533.15		
				Total	1,533.15

INVOICE PAYMENT DUE UPON RECEIPT



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 706110

File & Serve - SOP: DOCTOR ON DEMAND PROFESSIONALS
OF CALIFORNIA, a California corporation (Aug 25, 2023)

Bill to

ATTN: Jonathan Genish
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 691320

Invoice date: 9/12/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (File & Serve)	\$194.45	1	\$194.45
Total				\$194.45
Payments				\$0.00
Amount remaining due				\$194.45

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

SUMMARY Served: DOCTOR ON DEMAND PROFESSIONALS OF CALIFORNIA, a California corporation Address: 2710 Gateway Oaks Dr Ste 150N, Sacramento, CA 95833-3502 Result: Personally Served Completed on 8/28/2023 at 2:55 PM

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/59cekjii>**

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 706842

Concierge E-Filing - APPLICATION FOR APPROVAL OF COMPLEX LITIGATION DESIGNATION (Sep 8, 2023)

Bill to

ATTN: Joana Fang
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 703581

Invoice date: 9/13/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$126.95	1	\$126.95
Total				\$126.95
Payments				\$0.00
Amount remaining due				\$126.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: APPLICATION FOR APPROVAL OF COMPLEX LITIGATION DESIGNATION Completed on 9/11/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

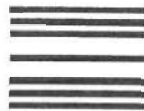
Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/rcvwtntl>**

Please make checks payable to Steno.

L

Blackstone Law APC
8383 Wilshire Blvd Ste 745
Beverly Hills CA 90211-2442



062S0014950402
\$0.630
US POSTAGE
FIRST-CLASS
FROM 90211
09/08/2023
stamps
endicia



Grand Rounds Health
Attn: CSC-Lawyers Incorporating Service
2710 Gateway Oaks Dr Ste 150n
SACRAMENTO CA 95833-3502

Blackstone Law APC
8383 Wilshire Blvd Ste 745
Beverly Hills CA 90211-2442



Doctor on Demand Professionals of
California
2710 Gateway Oaks Dr Ste 150n
SACRAMENTO CA 95833



\$0.630
US POSTAGE
FIRST-CLASS
FROM 90211
09/08/2023
stamps
endicia



062S0001443215

M



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 746743

Concierge E-Filing - SUMMONS & COMPLAINT PACKET (Oct 20, 2023)

Bill to

ATTN: Stephany Sinaguinan
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al.

Case number: CGC-23-609901

Job Id: 745953

Ordered by: Jonathan Genish - Blackstone PC

Invoice date: 10/23/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$647.20	1	\$647.20
			Total	\$647.20
			Payments	\$0.00
			Amount remaining due	\$647.20

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: SUMMONS & COMPLAINT; CCCS; Completed on 10/20/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/8ge8q11n>**

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 749710

Concierge E-Filing - SUMMONS (Oct 23, 2023)

Bill to

ATTN: Stephany Sinaguinan
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al.

Case number: CGC-23-609901

Job Id: 747056

Ordered by: Jonathan Genish - Blackstone PC

Invoice date: 10/25/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
			Total	\$59.95
			Payments	\$0.00
			Amount remaining due	\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: SUMMONS & COMPLAINT; CCCS; Completed on 10/24/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/5awuxpu3>

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 782939

Concierge E-Filing - JOINT CASE MANAGEMENT STATEMENT (Oct 31, 2023)

Bill to

ATTN: Miriam Schimmel
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 756298

Invoice date: 11/27/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
			Total	\$59.95
			Payments	\$0.00
			Amount remaining due	\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: JOINT CASE MANAGEMENT STATEMENT Completed on 11/10/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/dca6o7sn>**

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 782890

Court Service - COURTESY COPIES DELIVERY: JOINT CASE
MANAGEMENT STATEMENT (Oct 31, 2023)

Bill to

ATTN: Miriam Schimmel
Blackstone PC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 756460

Invoice date: 11/27/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$175.00	1	\$175.00
			Total	\$175.00
			Payments	\$0.00
			Amount remaining due	\$175.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: JOINT CASE MANAGEMENT STATEMENT Completed on 11/6/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/irt8li0c>

Please make checks payable to Steno.

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$25.30

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Nov-2023
Billing Period: 202310
Invoice No: 202310110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$25.30
Adjusted Subtotal:	\$25.30
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$25.30

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71257433		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Case Management Statement			7 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client: Matter:		
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	10/31/2023 12:59:45PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Transaction ID:	71273088		Authorized By:	Jonathan Genish	
Billing Ref:	756298		Filed By:	Jonathan Genish	
Documents:	JOINT CASE MANAGEMENT STATEMENT			7 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client: Matter:		
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	10/31/2023 4:01:12PM	\$10.35	\$0.00	\$10.35
	Total:		\$10.35	\$0.00	\$10.35
Summary for Case	CGC-23-608391		\$25.30	\$0.00	\$25.30

Filing / Service Charges



2050 W. 190th Street
Suite 105A
Torrance, CA 90504
Phone: (888) 882-6878
CourtCall.com

INVOICE / RECEIPT

11/08/2023 07:15 AM

All amounts below are in **U.S. Dollars**

COURTCALL ID: 11761719
CASE NUMBER/NAME: 608391 / Quincy O'Neal vs. Included Health, Inc., et al
CUSTOMER REF. NUMBER:
PROCEEDING: Case Management Conference
DATE OF HEARING: Tuesday, November 7th, 2023 at 10:30 AM PT
FIRM NAME: Blackstone Law, APC
ATTORNEY/PARTY APPEARING: Miriam L. Schimmel
TELEPHONE: (310) 622-4278
FAX/EMAIL:
BASIC FEE/LATE FEE: \$72.00
AMOUNT PAID: \$72.00
PAYMENT NOW DUE: \$0.00

Payment Details

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$72.00	American Express ending in 2006	11/8/2023 7:15:39AM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT: Payment can be made online by registering and logging in at www.courtcall.com or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER

PAYMENT BY CHECK OR MONEY ORDER: If a balance is due detach and mail this payment section with your check, payable to: **CourtCall LLC, 2050 W. 190th Street, Ste 105A, Torrance, CA 90504**. Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 11761719
CASE NAME/NUMBER: 608391 / Quincy O'Neal vs. Included Health, Inc., et al
CUSTOMER REF. NUMBER:
PROCEEDING: Case Management Conference
DATE OF HEARING: Tuesday, November 7th, 2023 at 10:30 AM PT
FIRM NAME: Blackstone Law, APC
ATTORNEY/PARTY APPEARING: Miriam L. Schimmel
TELEPHONE: (310) 622-4278

Blackstone Law

Client ID: 6110240801
Invoice No: 202311110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$45.30

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Dec-2023
Billing Period: 202311
Invoice No: 202311110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$25.30
Adjusted Subtotal:	\$25.30
Sales Tax:	\$0.00
Court Fees / Postage:	\$20.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$45.30

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

File & ServeXpress Client Support (888) 529-7587 - EIN 32-0506824

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391					
Case Style:	Oneal, Quincy vs Included Health Inc et al					
Transaction ID:	71516725				Authorized By:	Jonathan Genish
Billing Ref:					Filed By:	Stephany Sinaguinan
Documents:	JOINT STIPULATION AND [PROPOSED] ORDER RE: CLASS CERTIFICATION				4 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)				Client:	Matter:
Charges:	Product / Service	Date		Fee	Tax	Total
	Online Service	11/30/2023	3:50:21PM	\$14.95	\$0.00	\$14.95
	Total:			\$14.95	\$0.00	\$14.95
Transaction ID:	71516992				Authorized By:	Jonathan Genish
Billing Ref:	STENO 788546				Filed By:	Jonathan Genish
Documents:	JOINT STIPULATION AND [PROPOSED] ORDER RE: CLASS CERTIFICATION				4 Page(s)	
Parties:	Included Health Inc (Defendant)				Client:	Matter:
	O'Neal, Quincy (Plaintiff)				Client:	Matter:
	Oneal, Quincy (Plaintiff)				Client:	Matter:
Charges:	Product / Service	Date		Fee	Tax	Total
	Filing	11/30/2023	4:03:43PM	\$10.35	\$0.00	\$10.35
	Statutory Filing Fee	11/30/2023	9:30:42PM	\$20.00	\$0.00	\$20.00
	Total:			\$30.35	\$0.00	\$30.35
Summary for Case	CGC-23-608391			\$45.30	\$0.00	\$45.30

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 832560

Concierge E-Filing - JOINT STIPULATION AND [PROPOSED]
ORDER RE: CLASS CERTIFICATION (Nov 30, 2023)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 788546

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Invoice date: 1/12/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$86.95	1	\$86.95
Total				\$86.95
Payments				\$0.00
Amount remaining due				\$86.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: JOINT STIPULATION AND [PROPOSED] ORDER RE: CLASS CERTIFICATION Completed on 1/12/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/8a8ss99c>

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 788031

Concierge E-Filing - NOTICE AND ACKNOWLEDGMENT OF RECEIPT (Nov 30, 2023)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al.

Case number: CGC-23-609901

Job Id: 787627

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Invoice date: 11/30/2023

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
Total				\$59.95
Payments				\$0.00
Amount remaining due				\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Executed NAR (O'Neal) Completed on 11/29/2023

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/105rzt01>**

Please make checks payable to Steno.



Client # 6110240801
Invoice # 202312110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$45.30

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 02-Jan-2024
Billing Period: 202312
Invoice No: 202312110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$25.30
Adjusted Subtotal:	\$25.30
Sales Tax:	\$0.00
Court Fees / Postage:	\$20.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$45.30

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71586287			Authorized By:	Joana Fang
Billing Ref:				Filed By:	Stephany Sinaguinan
Documents:	JOINT STIPULATION AND [PROPOSED] ORDER TO AMEND COMPLAINT			70 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)			Client:	Matter:
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	12/8/2023 6:41:26PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Transaction ID:	71586302			Authorized By:	Jonathan Genish
Billing Ref:	STENO JOB 797975			Filed By:	Jonathan Genish
Documents:	JOINT STIPULATION AND [PROPOSED] ORDER TO AMEND COMPLAINT			70 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)			Client:	Matter:
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	12/8/2023 6:44:08PM	\$10.35	\$0.00	\$10.35
	Statutory Filing Fee	12/20/2023 4:18:22PM	\$20.00	\$0.00	\$20.00
	Total:		\$30.35	\$0.00	\$30.35
Summary for Case	CGC-23-608391		\$45.30	\$0.00	\$45.30

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 832715

Concierge E-Filing - JOINT STIPULATION AND [PROPOSED]
ORDER TO AMEND COMPLAINT (Dec 8, 2023)

Bill to

ATTN: Jonathan Genish
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 797975

Invoice date: 1/12/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$86.95	1	\$86.95
				Total \$86.95
				Payments \$0.00
				Amount remaining due \$86.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: JOINT STIPULATION AND [PROPOSED] ORDER TO AMEND COMPLAINT Completed on 1/12/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/xxgtls8t>**

Please make checks payable to Steno.



Client ID: 6110240801
Invoice No: 202401110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$34.50

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Feb-2024
Billing Period: 202401
Invoice No: 202401110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$34.50
Adjusted Subtotal:	\$34.50
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$34.50

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71725324		Authorized By:	Jonathan Genish	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	FIRST AMENDED CLASS ACTION COMPLAINT FOR DAMAGES AND ENFORCEMENT ACTION UNDER THE PRIVATE ATTORNEYS GENERAL ACT, CALIFORNIA LABOR CODE §§ 2698 ET SEQ.			38 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	1/2/2024 7:02:06PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Transaction ID:	71725537		Authorized By:	Jonathan Genish	
Billing Ref:	STENO 821000		Filed By:	Jonathan Genish	
Documents:	FIRST AMENDED CLASS ACTION COMPLAINT FOR DAMAGES AND ENFORCEMENT ACTION UNDER THE PRIVATE ATTORNEYS GENERAL ACT, CALIFORNIA LABOR CODE §§ 2698 ET SEQ.			38 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)		Client:	Matter:	
	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	1/2/2024 8:12:00PM	\$10.35	\$0.00	\$10.35
	Total:		\$10.35	\$0.00	\$10.35
Summary for Case	CGC-23-608391		\$25.30	\$0.00	\$25.30

Case Number:	CGC-23-609901				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71745519		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	REQUEST FOR DISMISSAL OF ENTIRE ACTION WITHOUT PREJUDICE PURSUANT TO CALIFORNIA RULE OF COURT, RULE 3.770; [PROPOSED] ORDER DECLARATION OF MIRIAM L. SCHIMMEL IN SUPPORT OF REQUEST FOR DISMISSAL OF ENTIRE ACTION WITHOUT PREJUDICE PURSUANT TO CALIFORNIA RULE OF COURT, RULE 3.770			5 Page(s)	
				4 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	1/4/2024 7:50:43PM	\$9.20	\$0.00	\$9.20
	Total:		\$9.20	\$0.00	\$9.20
Summary for Case	CGC-23-609901		\$9.20	\$0.00	\$9.20

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 841845

Concierge E-Filing - FIRST AMENDED CLASS ACTION COMPLAINT (Jan 3, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 821000

Ordered by: Jonathan Genish - BLACKSTONE LAW, APC

Invoice date: 1/23/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
Total				\$59.95
Payments				\$0.00
Amount remaining due				\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: FIRST AMENDED CLASS ACTION COMPLAINT; Completed on 1/22/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/f91nm81>

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 835324

Concierge E-Filing - Request and [Proposed] Order for Dismissal;
Declaration (Jan 5, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)

Invoice date: 1/17/2024

Case number: CGC-23-609901

Terms: DelayPay*

Job Id: 824420

Status: OPEN

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
			Total	\$59.95
			Payments	\$0.00
			Amount remaining due	\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Request and [Proposed] Order for Dismissal; Declaration Completed on 1/16/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/u70hcpwq>**

Please make checks payable to Steno.



Client ID: 6110240801
Invoice Number: 202401110240801

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$34.50

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Feb-2024
Billing Period: 202401
Invoice No: 202401110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$34.50
Adjusted Subtotal:	\$34.50
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$34.50

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71725324		Authorized By:	Jonathan Genish	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	FIRST AMENDED CLASS ACTION COMPLAINT FOR DAMAGES AND ENFORCEMENT ACTION UNDER THE PRIVATE ATTORNEYS GENERAL ACT, CALIFORNIA LABOR CODE §§ 2698 ET SEQ.			38 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	1/2/2024 7:02:06PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Transaction ID:	71725537		Authorized By:	Jonathan Genish	
Billing Ref:	STENO 821000		Filed By:	Jonathan Genish	
Documents:	FIRST AMENDED CLASS ACTION COMPLAINT FOR DAMAGES AND ENFORCEMENT ACTION UNDER THE PRIVATE ATTORNEYS GENERAL ACT, CALIFORNIA LABOR CODE §§ 2698 ET SEQ.			38 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)		Client:	Matter:	
	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	1/2/2024 8:12:00PM	\$10.35	\$0.00	\$10.35
	Total:		\$10.35	\$0.00	\$10.35
Summary for Case	CGC-23-608391		\$25.30	\$0.00	\$25.30

Case Number:	CGC-23-609901				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	71745519		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	REQUEST FOR DISMISSAL OF ENTIRE ACTION WITHOUT PREJUDICE PURSUANT TO CALIFORNIA RULE OF COURT, RULE 3.770; [PROPOSED] ORDER			5 Page(s)	
	DECLARATION OF MIRIAM L. SCHIMMEL IN SUPPORT OF REQUEST FOR DISMISSAL OF ENTIRE ACTION WITHOUT PREJUDICE PURSUANT TO CALIFORNIA RULE OF COURT, RULE 3.770			4 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	1/4/2024 7:50:43PM	\$9.20	\$0.00	\$9.20
	Total:		\$9.20	\$0.00	\$9.20
Summary for Case	CGC-23-609901		\$9.20	\$0.00	\$9.20

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 836744

Concierge E-Filing - MOTION TO DISMISS ENTIRE ACTION;
DECLARATION IN SUPPORT; PROPOSED ORDER; POS; (Jan
18, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)

Case number: CGC-23-609901

Job Id: 836453

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Invoice date: 1/18/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$140.95	1	\$140.95
			Total	\$140.95
			Payments	\$0.00
			Amount remaining due	\$140.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: motion to dismiss Entire PAGA Action; MS Decl. ISO MTD; Proof of Service; Proposed Order re MTD Completed on
1/18/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/ldn1k2r3>**

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 883566
Concierge E-Filing - AMENDED MOTION TO DISMISS ENTIRE ACTION; DECLARATION IN SUPPORT; ORDER; POS; (Feb 21, 2024)

Bill to

ATTN: Miriam Schimmel
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)
Case number: CGC-23-609901
Job Id: 875850

Invoice date: 2/27/2024
Terms: DelayPay*
Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$140.95	1	\$140.95
			Total	\$140.95
			Payments	\$0.00
			Amount remaining due	\$140.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Amended Ntc & MTD Entire PAGA Action; MS Decl. ISO of MTD Entire PAGA Action; Proposed Order re MTD; Proof of Service; Completed on 2/26/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/90tn2qfg>**

Please make checks payable to Steno.



4/4/24, 1:19 PM

Invoice 910744

Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 910744

Court Service - CCD: AMENDED MOTION TO DISMISS ENTIRE ACTION; DECLARATION IN SUPPORT; ORDER; POS; (Feb 21, 2024)

Bill to

ATTN: Miriam Schimmel
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)

Case number: CGC-23-609901

Job Id: 875854

Invoice date: 3/18/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$99.00	1	\$99.00
Total				\$99.00
Payments				\$0.00
Amount remaining due				\$99.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Amended Ntc & MTD Entire PAGA Action; MS Decl. ISO of MTD Entire PAGA Action; Proposed Order re MTD; Proof of Service; eFILE Confirmation for QUI...ED HEALTH, INC; Completed on 3/13/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/sagw86nd>**

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 910744
Court Service - CCD: AMENDED MOTION TO DISMISS ENTIRE ACTION; DECLARATION IN SUPPORT; ORDER; POS; (Feb 21, 2024)

Bill to

ATTN: Miriam Schimmel
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)
Case number: CGC-23-609901
Job Id: 875854

Invoice date: 3/18/2024
Terms: DelayPay*
Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$99.00	1	\$99.00
Total				\$99.00
Payments				\$0.00
Amount remaining due				\$99.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Amended Ntc & MTD Entire PAGA Action; MS Decl. ISO of MTD Entire PAGA Action; Proposed Order re MTD; Proof of Service; eFILE Confirmation for QUI...ED HEALTH, INC; Completed on 3/13/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/sagw86nd>**

Please make checks payable to Steno.



3/6/24, 2:30 PM

Invoice 880474

Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 880474
Concierge E-Filing - CASE MANAGEMENT STATEMENT (Feb 23, 2024)

Bill to

ATTN: Joana Fang
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v INCLUDED HEALTH, INC., et al. (PAGA CASE)
Case number: CGC-23-609901
Job Id: 879126

Invoice date: 2/23/2024
Terms: DelayPay*
Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
			Total	\$59.95
			Payments	\$0.00
			Amount remaining due	\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: CASE MANAGEMENT STATEMENT Completed on 2/23/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>
Pay online: <https://steno.com/pay/16ywyev9>

Please make checks payable to Steno.



Signature Resolution

633 West 5th Street, Suite 1000
Los Angeles, California 90071
(213) 622-1002

**SIGNATURE
RESOLUTION**

BILL TO

Joana Fang, Esq.
Jonathan M. Genish, Esq.
Alexandra Rose, Esq.
Miriam L. Schimmel, Esq.
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

INVOICE NO. 55368
DATE 12/08/2023
DUE DATE 02/16/2024

CASE NAME

O'Neal v. Included Health

NEUTRAL

Monique Ngo-Bonnici, Esq.

COUNSEL FOR

Quincy O'Neal

DATE	SERVICE	QTY	RATE	AMOUNT
03/15/2024	One Time Administrative Fee	1	450.00	450.00
03/15/2024	50% of Full Day Mediation	0.50	15,000.00	7,500.00

Please note that the parties are responsible for the time reserved. Unused hearing time is non-refundable.

TOTAL \$7,950.00

Please make all checks payable to:
Signature Resolution LLC.

BALANCE DUE \$7,950.00

Our Tax ID number is 82-2623581.

We appreciate your business.

FIRST REPUBLIC BANK

3552

BLACKSTONE LAW APC
8383 WILSHIRE BLVD STE 745
BEVERLY HILLS, CA 90211

11-8166/3210

CHECK ARMOR
FALSIFOLIO PROTECTION

02/22/2024

PAY TO THE ORDER OF Signature Resolution LLC

\$ **7,950.00

Seven thousand nine hundred fifty and 00/100*****

DOLLARS

Signature Resolution LLC
633 W 5th Street Suite #1000
Los Angeles, CA 90071

MEMO O'Neal v. Included Health



AUTHORIZED SIGNATURE



⑈003552⑈ ⑆321081669⑆ 80006591368⑈

3552

02/22/2024

Signature Resolution LLC

Invoice No.55368

7,950.00

First Republic Bank Operating

O'Neal v. Included Health

7,950.00

3552

02/22/2024

Signature Resolution LLC

Invoice No.55368

7,950.00

First Republic Bank Operating

O'Neal v. Included Health

7,950.00



104621

10462

Blackstone Law, APC
83 Wilshire Blvd, Suite 745
Beverly Hills, CA 90211

CERTIFIED MAIL®



9589 0710 5270 0886 3016 56



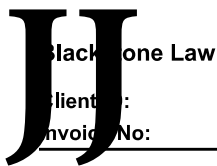
SIGNATURE RESOLUTION
633 W 5TH ST STE 1000
LOS ANGELES CA 90071-3509



\$5.04⁰
US POSTAGE
FIRST-CLASS
FROM 90211
02/22/2024
stamps
endicia



062S0014950458



Blackstone Law

Client #: 6110240801
Invoice No: 202403110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$25.30

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Apr-2024
Billing Period: 202403
Invoice No: 202403110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$25.30
Adjusted Subtotal:	\$25.30
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$25.30

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	72499193		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Case Management Statement			3 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)		Client: Matter:		
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	3/12/2024 4:58:37PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Transaction ID:	72501753		Authorized By:	Jonathan Genish	
Billing Ref:	STENO JOB # 904523		Filed By:	Jonathan Genish	
Documents:	JOINT CASE MANAGEMENT STATEMENT			3 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client: Matter:		
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	3/12/2024 9:51:30PM	\$10.35	\$0.00	\$10.35
	Total:		\$10.35	\$0.00	\$10.35
Summary for Case	CGC-23-608391		\$25.30	\$0.00	\$25.30

Filing / Service Charges

Case Involvement Fees

Item:	Repository Licensing Fee	Date:	3/13/2024 12:19:59AM	Pages:	0
Purchased By:		RecordID:	143532068		
Court Name:	CA Superior Court County of Los Angeles-eService			Fee:	\$35.00
Case:	-2960			Tax:	\$0.00
Description:	Civil-Amaya vs Consolidated Container Co LP (BC577233)			Total:	\$35.00
Item:	Repository Licensing Fee	Date:	3/13/2024 12:28:33AM	Pages:	0
Purchased By:		RecordID:	143532088		
Court Name:	CA Superior Court County of Los Angeles-eService			Fee:	\$25.00
Case:	-382			Tax:	\$0.00
Description:	Civil-Seals			Total:	\$25.00
Item:	(Credit)Repository Licensing Fee	Date:	3/29/2024 4:06:20PM	Pages:	0
Purchased By:		RecordID:	143736962		
Court Name:	CA Superior Court County of Los Angeles-eService			Fee:	(\$35.00)
Case:	-2960			Tax:	\$0.00
Description:	Civil-Amaya vs Consolidated Container Co LP (BC577233)			Total:	(\$35.00)
Item:	(Credit)Repository Licensing Fee	Date:	3/29/2024 4:06:20PM	Pages:	0
Purchased By:		RecordID:	143736963		
Court Name:	CA Superior Court County of Los Angeles-eService			Fee:	(\$25.00)
Case:	-382			Tax:	\$0.00
Description:	Civil-Seals			Total:	(\$25.00)
Case Involvement Fees To		Subtotal:	\$0.00	Tax:	\$0.00
				Total:	\$0.00



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 920801

Concierge E-Filing - JOINT CASE MANAGEMENT STATEMENT (Mar 12, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 904523

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Invoice date: 3/25/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Concierge E-Filing)	\$59.95	1	\$59.95
Total				\$59.95
Payments				\$0.00
Amount remaining due				\$59.95

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: Joint CMC Statement Completed on 3/21/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/3chjmwjw>

Please make checks payable to Steno.



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 920818

Court Service - CCD: JOINT CASE MANAGEMENT STATEMENT
(Mar 12, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 904527

Ordered by: Miriam Schimmel - BLACKSTONE LAW, APC

Invoice date: 3/25/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$99.00	1	\$99.00
			Total	\$99.00
			Payments	\$0.00
			Amount remaining due	\$99.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: Joint CMC Statement: Completed on 3/20/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/zqp0oucy>.

Please make checks payable to Steno.



BERGER
CONSULTING GROUP
Economic Data Analysts

DATE: 3/28/2024
INVOICE # 11085
FOR: O'Neal v Included
Health

DESCRIPTION	AMOUNT
O'Neal v Included Health (8.60 hours @ 450/hr Rate)	\$ 3,870.00
TOTAL	\$ 3,870.00

Thank you for your business.

FIRST REPUBLIC BANK

3625

BLACKSTONE LAW APC
8383 WILSHIRE BLVD STE 745
BEVERLY HILLS, CA 90211

11-8166/3210
97
CHECK ARMOR
SECURITY PROTECTION

04/17/2024

PAY TO THE ORDER OF Berger Consulting Group, LLC

\$ **18,870.00

Eighteen thousand eight hundred seventy and 00/100*****

DOLLARS

Beger Consulting Group, LLC
PO Box 261954
Encino, CA 91426



[Signature]

AUTHORIZED SIGNATURE

HEAT SENSITIVE

MEMO

Invoices 11086, 11085, 10818, 10803

⑈003625⑈ ⑆321081669⑆ 80006591368⑈

3625

04/17/2024

Berger Consulting Group, LLC

Villalpando v Faros Unlimited
O Neal v Included Health
Garcia v Bacari Silverlake
Palomar v DL Poultry

5,680.00
3,870.00
5,680.00
3,640.00

First Republic Bank Operating

Invoices 11086, 11085, 10818, 10803

18,870.00

3625

04/17/2024

Berger Consulting Group, LLC

Villalpando v Faros Unlimited
O Neal v Included Health
Garcia v Bacari Silverlake
Palomar v DL Poultry

5,680.00
3,870.00
5,680.00
3,640.00

First Republic Bank Operating

Invoices 11086, 11085, 10818, 10803

18,870.00



104621

NN
BLACKSTONE LAW, APC
883 WILSHIRE BLVD STE 745
BEVERLY HILLS CA 90211-2442



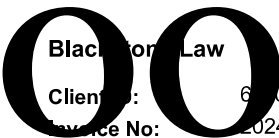
\$0.640
US POSTAGE
FIRST-CLASS
FROM 90211
04/17/2024
stamps
endicia



06280014950436



BERGER CONSULTING GROUP
PO BOX 261954
ENCINO CA 91426-1954



Blackstone Law

Client ID: 6110240801
Invoice No: 202405110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$361.64

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 02-Jun-2024
Billing Period: 202405
Invoice No: 202405110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$270.94
Adjusted Subtotal:	\$270.94
Sales Tax:	\$0.00
Court Fees / Postage:	\$90.70
Fee for Paper Invoice:	\$0.00
Total Charges:	\$361.64

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	73073749		Authorized By:	Alexandra Rose	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Case Management Statement			3 Page(s)	
	Joint Stipulation to Vacate Class Certification Deadlines; [Proposed] Order			4 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/15/2024 6:10:16PM	\$10.35	\$0.00	\$10.35
	Online Service	5/15/2024 6:10:16PM	\$14.95	\$0.00	\$14.95
	Statutory Filing Fee	5/16/2024 2:35:23PM	\$20.00	\$0.00	\$20.00
	Total:		\$45.30	\$0.00	\$45.30
Summary for Case	CGC-23-608391		\$45.30	\$0.00	\$45.30
Case Number:	CGC-23-609950				
Case Style:	Nayabkhil, Sitara vs San Francisco SPCA et al				
Transaction ID:	73237083		Authorized By:	Marissa Mayhood	
Billing Ref:			Filed By:	Yessenia Rosas	
Documents:	Notice of Settlement			3 Page(s)	
Parties:	Nayabkhil, Sitara (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/24/2024 5:09:09PM	\$10.35	\$0.00	\$10.35
	Online Service	5/24/2024 5:09:09PM	\$14.95	\$0.00	\$14.95
	Total:		\$25.30	\$0.00	\$25.30
Summary for Case	CGC-23-609950		\$25.30	\$0.00	\$25.30
Case Number:	CGC-23-611128				
Case Style:	Boudreau, Jeanne vs Adobe Inc et al				
Transaction ID:	73089232		Authorized By:	Barbara DuVan-Clarke	
Billing Ref:			Filed By:	Nataly Sandres	
Documents:	Plaintiffs Initial Case Management Statement			6 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/16/2024 7:51:32PM	\$10.35	\$0.00	\$10.35
	Online Notification of Transaction	5/16/2024 7:51:32PM	\$14.95	\$0.00	\$14.95
	Total:		\$25.30	\$0.00	\$25.30
Transaction ID:	73108138		Authorized By:	Jonathan Genish	
Billing Ref:	STENO JOB # 991991		Filed By:	Jonathan Genish	
Documents:	PROOF OF SERVICE OF SUMMONS			3 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	5/20/2024 2:22:43PM	\$10.35	\$0.00	\$10.35
	Total:		\$10.35	\$0.00	\$10.35
Summary for Case	CGC-23-611128		\$35.65	\$0.00	\$35.65
Case Number:	CGC-24-611385				
Case Style:	Brown, Connor vs Bi Rite Management Services LLC et al				

Filing / Service Charges

Transaction ID:	73004167	Authorized By:	Joana Fang																					
Billing Ref:		Filed By:	Stephany Sinaguinan																					
Documents:	Joint Case Management Statement		8 Page(s)																					
Parties:	Brown, Connor (Plaintiff)	Client:	Matter:																					
Charges:	<table><tr><th>Product / Service</th><th>Date</th><th>Fee</th><th>Tax</th><th>Total</th></tr><tr><td>Filing</td><td>5/8/2024 7:28:46PM</td><td>\$10.35</td><td>\$0.00</td><td>\$10.35</td></tr><tr><td>Online Notification of Transaction</td><td>5/8/2024 7:28:46PM</td><td>\$14.95</td><td>\$0.00</td><td>\$14.95</td></tr><tr><td>Total:</td><td></td><td>\$25.30</td><td>\$0.00</td><td>\$25.30</td></tr></table>	Product / Service	Date	Fee	Tax	Total	Filing	5/8/2024 7:28:46PM	\$10.35	\$0.00	\$10.35	Online Notification of Transaction	5/8/2024 7:28:46PM	\$14.95	\$0.00	\$14.95	Total:		\$25.30	\$0.00	\$25.30			
Product / Service	Date	Fee	Tax	Total																				
Filing	5/8/2024 7:28:46PM	\$10.35	\$0.00	\$10.35																				
Online Notification of Transaction	5/8/2024 7:28:46PM	\$14.95	\$0.00	\$14.95																				
Total:		\$25.30	\$0.00	\$25.30																				
Summary for Case	CGC-24-611385	\$25.30	\$0.00	\$25.30																				

Case Number:	CGC-24-611590
Case Style:	Jane Roe vs Commonspirit Health et al

Transaction ID:	73135870	Authorized By:	Barbara DuVan-Clarke																																									
Billing Ref:		Filed By:	Barbara DuVan-Clarke																																									
Documents:	PLAINTIFF'S NOTICE OF CONTINUED CASE MANAGEMENT CONFERENCE		4 Page(s)																																									
Parties:	Jane Roe (Plaintiff)	Client:	Matter:																																									
Charges:	<table><tr><th>Product / Service</th><th>Date</th><th>Fee</th><th>Tax</th><th>Total</th></tr><tr><td>Court Courtesy Copies</td><td>5/21/2024 4:52:58PM</td><td>\$30.48</td><td>\$0.00</td><td>\$30.48</td></tr><tr><td>Filing</td><td>5/21/2024 4:52:52PM</td><td>\$8.05</td><td>\$0.00</td><td>\$8.05</td></tr><tr><td>Online Service</td><td>5/21/2024 4:52:52PM</td><td>\$9.20</td><td>\$0.00</td><td>\$9.20</td></tr><tr><td>Postage & Delivery</td><td>5/21/2024 4:52:52PM</td><td>\$31.50</td><td>\$0.00</td><td>\$31.50</td></tr><tr><td>Printing, Copying & Handling</td><td>5/21/2024 4:52:52PM</td><td>\$16.80</td><td>\$0.00</td><td>\$16.80</td></tr><tr><td>Read Status</td><td>5/21/2024 4:52:52PM</td><td>\$2.00</td><td>\$0.00</td><td>\$2.00</td></tr><tr><td>Total:</td><td></td><td>\$98.03</td><td>\$0.00</td><td>\$98.03</td></tr></table>	Product / Service	Date	Fee	Tax	Total	Court Courtesy Copies	5/21/2024 4:52:58PM	\$30.48	\$0.00	\$30.48	Filing	5/21/2024 4:52:52PM	\$8.05	\$0.00	\$8.05	Online Service	5/21/2024 4:52:52PM	\$9.20	\$0.00	\$9.20	Postage & Delivery	5/21/2024 4:52:52PM	\$31.50	\$0.00	\$31.50	Printing, Copying & Handling	5/21/2024 4:52:52PM	\$16.80	\$0.00	\$16.80	Read Status	5/21/2024 4:52:52PM	\$2.00	\$0.00	\$2.00	Total:		\$98.03	\$0.00	\$98.03			
Product / Service	Date	Fee	Tax	Total																																								
Court Courtesy Copies	5/21/2024 4:52:58PM	\$30.48	\$0.00	\$30.48																																								
Filing	5/21/2024 4:52:52PM	\$8.05	\$0.00	\$8.05																																								
Online Service	5/21/2024 4:52:52PM	\$9.20	\$0.00	\$9.20																																								
Postage & Delivery	5/21/2024 4:52:52PM	\$31.50	\$0.00	\$31.50																																								
Printing, Copying & Handling	5/21/2024 4:52:52PM	\$16.80	\$0.00	\$16.80																																								
Read Status	5/21/2024 4:52:52PM	\$2.00	\$0.00	\$2.00																																								
Total:		\$98.03	\$0.00	\$98.03																																								
Transaction ID:	73137988	Authorized By:	Barbara DuVan-Clarke																																									
Billing Ref:		Filed By:	Barbara DuVan-Clarke																																									
Documents:	PLAINTIFF'S NOTICE OF CONTINUEDCASE MANAGEMENT CONFERENCE		8 Page(s)																																									
Parties:	Jane Roe (Plaintiff)	Client:	Matter:																																									
Charges:	<table><tr><th>Product / Service</th><th>Date</th><th>Fee</th><th>Tax</th><th>Total</th></tr><tr><td>Court Courtesy Copies</td><td>5/21/2024 6:28:43PM</td><td>\$30.96</td><td>\$0.00</td><td>\$30.96</td></tr><tr><td>Filing</td><td>5/21/2024 6:28:41PM</td><td>\$8.05</td><td>\$0.00</td><td>\$8.05</td></tr><tr><td>Online Service</td><td>5/21/2024 6:28:41PM</td><td>\$9.20</td><td>\$0.00</td><td>\$9.20</td></tr><tr><td>Postage & Delivery</td><td>5/21/2024 6:28:41PM</td><td>\$39.20</td><td>\$0.00</td><td>\$39.20</td></tr><tr><td>Printing, Copying & Handling</td><td>5/21/2024 6:28:41PM</td><td>\$26.60</td><td>\$0.00</td><td>\$26.60</td></tr><tr><td>Total:</td><td></td><td>\$114.01</td><td>\$0.00</td><td>\$114.01</td></tr></table>	Product / Service	Date	Fee	Tax	Total	Court Courtesy Copies	5/21/2024 6:28:43PM	\$30.96	\$0.00	\$30.96	Filing	5/21/2024 6:28:41PM	\$8.05	\$0.00	\$8.05	Online Service	5/21/2024 6:28:41PM	\$9.20	\$0.00	\$9.20	Postage & Delivery	5/21/2024 6:28:41PM	\$39.20	\$0.00	\$39.20	Printing, Copying & Handling	5/21/2024 6:28:41PM	\$26.60	\$0.00	\$26.60	Total:		\$114.01	\$0.00	\$114.01								
Product / Service	Date	Fee	Tax	Total																																								
Court Courtesy Copies	5/21/2024 6:28:43PM	\$30.96	\$0.00	\$30.96																																								
Filing	5/21/2024 6:28:41PM	\$8.05	\$0.00	\$8.05																																								
Online Service	5/21/2024 6:28:41PM	\$9.20	\$0.00	\$9.20																																								
Postage & Delivery	5/21/2024 6:28:41PM	\$39.20	\$0.00	\$39.20																																								
Printing, Copying & Handling	5/21/2024 6:28:41PM	\$26.60	\$0.00	\$26.60																																								
Total:		\$114.01	\$0.00	\$114.01																																								
Summary for Case	CGC-24-611590	\$212.04	\$0.00	\$212.04																																								

Case Number:	CGC-24-611779
Case Style:	Price, John vs Fort Point Beer Co et al

Transaction ID:	73286384	Authorized By:	Jonathan Genish																
Billing Ref:	1021258	Filed By:	Jonathan Genish																
Documents:	CASE MANAGEMENT STATEMENT		6 Page(s)																
Parties:	Price, John (Plaintiff)	Client:	Matter:																
Charges:	<table><tr><th>Product / Service</th><th>Date</th><th>Fee</th><th>Tax</th><th>Total</th></tr><tr><td>Filing</td><td>5/31/2024 10:53:49PM</td><td>\$8.05</td><td>\$0.00</td><td>\$8.05</td></tr><tr><td>Total:</td><td></td><td>\$8.05</td><td>\$0.00</td><td>\$8.05</td></tr></table>	Product / Service	Date	Fee	Tax	Total	Filing	5/31/2024 10:53:49PM	\$8.05	\$0.00	\$8.05	Total:		\$8.05	\$0.00	\$8.05			
Product / Service	Date	Fee	Tax	Total															
Filing	5/31/2024 10:53:49PM	\$8.05	\$0.00	\$8.05															
Total:		\$8.05	\$0.00	\$8.05															
Summary for Case	CGC-24-611779	\$8.05	\$0.00	\$8.05															

Filing / Service Charges

Research Fees

Item:	Report - Cases	Date:	5/17/2024 8:49:25PM	Qty:	1	Fee:	\$10.00
Purchased By:	Sandres, Nataly	RecordID:	144272895			Tax:	\$0.00
Court Name:	CA Superior Court County of San Francisco-Civil					Total:	\$10.00
Case Number:		Case Style:					
Doc Title:							
Description:							

Research Fees Total:	Subtotal:	\$10.00	Tax:	\$0.00	Total:	\$10.00
----------------------	-----------	---------	------	--------	--------	---------



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 1010979

Court Service - CCD; JOINT CMC STATEMENT; JOINT
STIPULATION TO VACATE; (May 16, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 997831

Ordered by: Alexandra Rose - BLACKSTONE LAW, APC

Invoice date: 5/24/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$99.00	1	\$99.00
Total				\$99.00
Payments				\$0.00
Amount remaining due				\$99.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

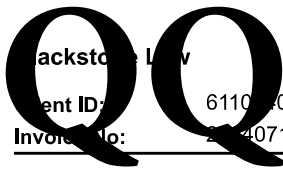
We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/dqa2w1r5>

Please make checks payable to Steno.



Blackstone Law

Client ID: 6110240801
Invoice No: 202407110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$207.25

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Aug-2024
Billing Period: 202407
Invoice No: 202407110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$187.25
Adjusted Subtotal:	\$187.25
Sales Tax:	\$0.00
Court Fees / Postage:	\$20.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$207.25

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

File & ServeXpress Client Support (888) 529-7587 - EIN 32-0506824

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	73804706		Authorized By:	Alexandra Rose	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Case Management Conference Statement			3 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/25/2024 5:45:52PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/25/2024 5:45:52PM	\$3.50	\$0.00	\$3.50
	Filing	7/25/2024 5:45:52PM	\$10.35	\$0.00	\$10.35
	Online Service	7/25/2024 5:45:52PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-23-608391		\$29.10	\$0.00	\$29.10

Case Number:	CGC-23-610592				
Case Style:	Price, John vs Fort Point Beer Co et al				
Transaction ID:	73596904		Authorized By:	Barbara DuVan-Clarke	
Billing Ref:			Filed By:	Nataly Sandres	
Documents:	JOINT CASE MANAGEMENT CONFERENCE STATEMENT			5 Page(s)	
Parties:	Price, John (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/9/2024 6:15:34PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/9/2024 6:15:34PM	\$3.50	\$0.00	\$3.50
	Filing	7/9/2024 6:15:34PM	\$10.35	\$0.00	\$10.35
	Online Service	7/9/2024 6:15:34PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-23-610592		\$29.10	\$0.00	\$29.10

Case Number:	CGC-23-611128				
Case Style:	Boudreau, Jeanne vs Adobe Inc et al				
Transaction ID:	73769835		Authorized By:	Barbara DuVan-Clarke	
Billing Ref:			Filed By:	Nataly Sandres	
Documents:	JOINT CASE MANAGEMENT STATEMENT			11 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/23/2024 12:56:41PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/23/2024 12:56:41PM	\$3.50	\$0.00	\$3.50
	Filing	7/23/2024 12:56:41PM	\$10.35	\$0.00	\$10.35
	Online Notification of Transaction	7/23/2024 12:56:41PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Transaction ID:	73806504		Authorized By:	Barbara DuVan-Clarke	
Billing Ref:			Filed By:	Nataly Sandres	
Documents:	NOTICE OF REMOTE APPEARANCE			4 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/25/2024 8:06:21PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/25/2024 8:06:21PM	\$3.50	\$0.00	\$3.50
	Filing	7/25/2024 8:06:21PM	\$10.35	\$0.00	\$10.35

Filing / Service Charges

Online Service		7/25/2024 8:06:21PM	\$14.95	\$0.00	\$14.95
Total:			\$29.10	\$0.00	\$29.10
Transaction ID:	73835537		Authorized By:	Barbara DuVan-Clarke	
Billing Ref:			Filed By:	Nataly Sandres	
Documents:	PLAINTIFF'S NOTICE REGARDING ORDER AFTER REVIEW OF CASE MANAGEMENT CONFERENCE STATEMENT			7 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/29/2024 9:00:52PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/29/2024 9:00:52PM	\$3.50	\$0.00	\$3.50
	Filing	7/29/2024 9:00:52PM	\$10.35	\$0.00	\$10.35
	Online Service	7/29/2024 9:00:52PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-23-611128		\$87.30	\$0.00	\$87.30

Case Number:	CGC-24-611385				
Case Style:	Brown, Connor vs Bi Rite Management Services LLC et al				
Transaction ID:	73549424		Authorized By:	Jared Osborne	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Stipulation to Continue Case Management Conference; [Proposed] Order			6 Page(s)	
Parties:	Brown, Connor (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	7/3/2024 12:51:41PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	7/3/2024 12:51:41PM	\$3.50	\$0.00	\$3.50
	Filing	7/3/2024 12:51:41PM	\$10.35	\$0.00	\$10.35
	Online Notification of Transaction	7/3/2024 12:51:41PM	\$14.95	\$0.00	\$14.95
	Statutory Filing Fee	7/3/2024 2:54:06PM	\$20.00	\$0.00	\$20.00
	Total:		\$49.10	\$0.00	\$49.10
Summary for Case	CGC-24-611385		\$49.10	\$0.00	\$49.10

Court CA Superior Court County of Solano-eService

Case Number:	CU24-00354				
Case Style:	Wentz, Amanda vs Wineshipping.com LLC et al				
Transaction ID:	73541276		Authorized By:	Karen Gold	
Billing Ref:			Filed By:	Yessenia Rosas	
Documents:	[PROPOSED] FINAL ORDER			6 Page(s)	
Parties:	Wentz, Amanda (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	7/2/2024 5:06:59PM	\$12.65	\$0.00	\$12.65
	Total:		\$12.65	\$0.00	\$12.65
Summary for Case	CU24-00354		\$12.65	\$0.00	\$12.65

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 1123215

Court Service - CCD: JOINT CASE MANAGEMENT CONFERENCE STATEMENT (Jul 25, 2024)

Bill to

ATTN: Alexandra Rose
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 1102920

Invoice date: 8/7/2024

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$99.00	1	\$99.00
Total				\$99.00
Payments				\$0.00
Amount remaining due				\$99.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

Documents: CCD: JOINT CASE MANAGEMENT CONFERENCE STATEMENT Completed on 8/6/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/jp0sgbw3>**

Please make checks payable to Steno.



Blackstone Law

Client ID: 6110240801

File & ServeXpress™

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Receipt Confirmation	
Description	Amount
File & ServeXpress Invoice Payment Account ID:6110240801 Invoice Number:2104939 Firm Name:Blackstone Law	\$167.30
Subtotal	\$167.30
Service Fee	\$5.35
Total Amount Paid	\$172.65

Customer Information

Customer Name	Jonathan Genish	Receipt Date	11/5/2024
Company Name	Blackstone Law	Receipt Time	02:31:01 PM EST
Local Reference ID	34249		

Payment Information

Payment Type	Credit Card	Card Number	*****4002
Card Type	AMEX	Order ID	85829762

Billing Information

Billing Address	8383 Wilshire Blvd., Suite 745
Billing City, State	Beverly Hills, CA
ZIP/Postal Code	90211
Country	US



11/14/24, 6:33 PM

Invoice 1258486

Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 1258486

Court Service - CCD: MOTION FOR PRELIMINARY APPROVAL;
DECLARATION OF JEFFREY; DECLARATION OF JONATHAN;
DECLARATION OF QUINCY; ORDER; PROOF OF SERVICE (Oct
8, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.
Case number: CGC-23-608391
Job Id: 1226717
Ordered by: Jonathan Genish - BLACKSTONE LAW, APC

Invoice date: 10/24/2024
Terms: DelayPay*
Status: OPEN

Item	Description	Amount	Quantity	Total
Legal Support Services (Court Service)		\$149.00	1	\$149.00
Total				\$149.00
Payments				\$0.00
Amount remaining due				\$149.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>
Pay online: <https://steno.com/pay/i9bi5oor>

Please make checks payable to Steno.

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$43.25

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 02-Dec-2024
Billing Period: 202411
Invoice No: 202411110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$43.25
Adjusted Subtotal:	\$43.25
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$43.25

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

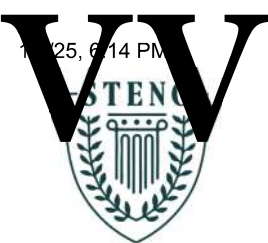
Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	75090379		Authorized By:	Jonathan Genish	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	SUPPLEMENTAL DECLARATION OF JONATHAN M. GENISH IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT			30 Page(s)	
	SUPPLEMENTAL DECLARATION OF DAVID CHENG IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF SETTLEMENT			3 Page(s)	
	AMENDED DECLARATION OF PLAINTIFF QUINCY O'NEAL IN SUPPORT OF MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT			5 Page(s)	
	DOCUMENT REPRODUCING ORDER CONTINUING PRELIMINARY APPROVAL HEARING AND VACATING CASE MANAGEMENT CONFERENCE			4 Page(s)	
	PROOF OF SERVICE			3 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	11/25/2024 8:22:06PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	11/25/2024 8:22:06PM	\$3.50	\$0.00	\$3.50
	Filing	11/25/2024 8:22:06PM	\$10.35	\$0.00	\$10.35
	Online Service	11/25/2024 8:22:06PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-23-608391		\$29.10	\$0.00	\$29.10

Case Number:	CGC-23-610592				
Case Style:	Price, John vs Fort Point Beer Co et al				
Transaction ID:	74951468		Authorized By:	Jonathan Genish	
Billing Ref:	1279795		Filed By:	Jonathan Genish	
Documents:	JOINT CASE MANAGEMENT CONFERNCE STATEMENT			4 Page(s)	
Parties:	Price, John (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	11/5/2024 9:25:52PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	11/5/2024 9:25:52PM	\$3.50	\$0.00	\$3.50
	Filing	11/5/2024 9:25:52PM	\$10.35	\$0.00	\$10.35
	Total:		\$14.15	\$0.00	\$14.15
Summary for Case	CGC-23-610592		\$14.15	\$0.00	\$14.15

Filing / Service Charges



Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 1350640

Court Service - CCD: DECLARATION OF JONATHAN;
DECLARATION OF QUINCY; DECLARATION OF DAVID;
DOCUMENT REPRODUCING ORDER; PROOF OF SERVICE
(Nov 27, 2024)

Bill to

ATTN: Stephany Sinaguinan
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.
Case number: CGC-23-608391
Job Id: 1321318

Invoice date: 12/14/2024
Terms: DelayPay*
Status: OPEN

Item	Description	Amount	Quantity	Total
Legal Support Services (Court Service)		\$121.50	1	\$121.50
			Total	\$121.50
			Payments	\$0.00
			Amount remaining due	\$121.50

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: CCD: DECLARATION OF JONATHAN; DECLARATION OF QUINCY; DECLARATION OF DAVID; DOCUMENT
REPRODUCING ORDER; PROOF OF SERVICE Completed on 12/12/2024

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at ar@steno.com.

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/he2p9zi3>

Please make checks payable to Steno.

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$77.05

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 03-Feb-2025
Billing Period: 202501
Invoice No: 202501110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$77.05
Adjusted Subtotal:	\$77.05
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$77.05

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	75373717			Authorized By:	Jonathan Genish
Billing Ref:				Filed By:	Yesenia Rosas
Documents:	FURTHER SUPPLEMENTAL DECLARATION OF JONATHAN M. GENISH IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT			20 Page(s)	
	DOCUMENT REPRODUCING ORDER CONTINUING PRELIMINARY APPROVAL HEARING			5 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)			Client:	Matter:
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	1/3/2025 9:31:02PM	\$0.30	\$0.00	\$0.30
	Court Courtesy Copies	1/3/2025 9:31:03PM	\$33.00	\$0.00	\$33.00
	EFM Transaction Fee	1/3/2025 9:31:02PM	\$3.50	\$0.00	\$3.50
	Filing	1/3/2025 9:31:02PM	\$10.35	\$0.00	\$10.35
	Online Service	1/3/2025 9:31:02PM	\$14.95	\$0.00	\$14.95
	Total:		\$62.10	\$0.00	\$62.10
Transaction ID:	75373776			Authorized By:	Jonathan Genish
Billing Ref:				Filed By:	Yesenia Rosas
Documents:	FURTHER SUPPLEMENTAL DECLARATION OF JONATHAN M. GENISH IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT			20 Page(s)	
	DOCUMENT REPRODUCING ORDER CONTINUING PRELIMINARY APPROVAL HEARING			5 Page(s)	
Parties:	O'Neal, Quincy (Plaintiff)			Client:	Matter:
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	1/3/2025 10:07:06PM	\$14.95	\$0.00	\$14.95
	Total:		\$14.95	\$0.00	\$14.95
Summary for Case	CGC-23-608391		\$77.05	\$0.00	\$77.05

Filing / Service Charges

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$143.20**Blackstone Law**

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-May-2025
Billing Period: 202504
Invoice No: 202504110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$143.20
Adjusted Subtotal:	\$143.20
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$143.20

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-23-608391

Case Style: Oneal, Quincy vs Included Health Inc et al

Transaction ID: 76119011

Billing Ref:

Documents: Joint Case Management Statement

Parties: Oneal, Quincy (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

3 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/21/2025 5:59:47PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/21/2025 5:59:47PM	\$3.50	\$0.00	\$3.50
	Filing	4/21/2025 5:59:47PM	\$10.35	\$0.00	\$10.35
	Online Service	4/21/2025 5:59:47PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Summary for Case	CGC-23-608391	\$29.10	\$0.00	\$29.10
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-23-611128

Case Style: Boudreau, Jeanne vs Adobe Inc et al

Transaction ID: 76087234

Billing Ref:

Documents: Joint Case Management Statement

Parties: Boudreau, Jeanne (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

4 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/16/2025 7:41:33PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/16/2025 7:41:33PM	\$3.50	\$0.00	\$3.50
	Filing	4/16/2025 7:41:33PM	\$10.35	\$0.00	\$10.35
	Total:		\$14.15	\$0.00	\$14.15

Summary for Case	CGC-23-611128	\$14.15	\$0.00	\$14.15
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-24-611385

Case Style: Brown, Connor vs Bi Rite Management Services LLC et al

Transaction ID: 76016711

Billing Ref:

Documents: Joint Case Management Statement

Parties: Brown, Connor (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

4 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/7/2025 6:12:52PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/7/2025 6:12:52PM	\$3.50	\$0.00	\$3.50
	Filing	4/7/2025 6:12:52PM	\$10.35	\$0.00	\$10.35
	Online Service	4/7/2025 6:12:52PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Summary for Case	CGC-24-611385	\$29.10	\$0.00	\$29.10
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-24-614476

Case Style: Rose, Rome vs Progress Foundation et al

Transaction ID: 76016399

Billing Ref:

Documents: Joint Case Management Conference Statement

Parties: Rose, Rome (Plaintiff)

Authorized By: Joana Fang

Filed By: Stephany Sinaguinan

4 Page(s)

Client: Matter:

Blackstone Law

Client ID: 6110240801
Invoice No: 202504110240801

File & ServeXpress™**Filing / Service Charges**

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/7/2025 5:16:30PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/7/2025 5:16:30PM	\$3.50	\$0.00	\$3.50
	Filing	4/7/2025 5:16:30PM	\$10.35	\$0.00	\$10.35
	Online Service	4/7/2025 5:16:30PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Transaction ID:	76154227		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Continued Case Management Conference Statement			3 Page(s)	
Parties:	Rose, Rome (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/25/2025 2:45:58PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/25/2025 2:45:58PM	\$3.50	\$0.00	\$3.50
	Filing	4/25/2025 2:45:58PM	\$10.35	\$0.00	\$10.35
	Online Service	4/25/2025 2:45:58PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-24-614476		\$58.20	\$0.00	\$58.20

Court CA Superior Court County of Solano-eService

Case Number:	CU24-00354				
Case Style:	Wentz, Amanda vs Wineshipping.com LLC et al				
Transaction ID:	76176301		Authorized By:	Karen Gold	
Billing Ref:			Filed By:	Yesenia Rosas	
Documents:	DECLARATION OF KAREN I. GOLD IN RESPONSE TO OSC RE: SANCTIONS FOR FAILURE TO APPEAR			4 Page(s)	
Parties:	Wentz, Amanda (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	4/29/2025 5:40:56PM	\$12.65	\$0.00	\$12.65
	Total:		\$12.65	\$0.00	\$12.65
Summary for Case	CU24-00354		\$12.65	\$0.00	\$12.65

Filing / Service Charges



Client ID: 6110240801
Invoice No: 202505110240801

File & ServeXpress™

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$89.10

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 02-Jun-2025
Billing Period: 202505
Invoice No: 202505110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$29.10
Adjusted Subtotal:	\$29.10
Sales Tax:	\$0.00
Court Fees / Postage:	\$60.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$89.10

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

File & ServeXpress Client Support (888) 529-7587 - EIN 32-0506824

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number:	CGC-23-608391				
Case Style:	Oneal, Quincy vs Included Health Inc et al				
Transaction ID:	76319679		Authorized By:	Alexandra Rose	
Billing Ref:			Filed By:	Karina Hernandez	
Documents:	Notice of Renewed Motion and Renewed Motion for Preliminary Approval of Class Action and PAGA Settlement; Memorandum of Points and Authorities in Support Thereof			34 Page(s)	
	Declaration of Miriam L. Schimmel in Support of Plaintiff's Renewed Motion for Preliminary Approval of Class Action and Paga Settlement			88 Page(s)	
	Declaration of Plaintiff Quincy O'Neal in Support Of Renewed Motion for Preliminary Approval of Class Action and Paga Settlement			5 Page(s)	
	Declaration of Jeffrey D. Johnson of CAC Services Group, LLC, The Proposed Settlement Administrator			7 Page(s)	
	[Proposed] Order Granting Preliminary Approval of Class Action and Paga Settlement			13 Page(s)	
	Proof of Service			3 Page(s)	
Parties:	Oneal, Quincy (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	5/21/2025 3:54:36PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	5/21/2025 3:54:36PM	\$3.50	\$0.00	\$3.50
	Filing	5/21/2025 3:54:36PM	\$10.35	\$0.00	\$10.35
	Online Service	5/21/2025 3:54:36PM	\$14.95	\$0.00	\$14.95
	Statutory Filing Fee	5/22/2025 2:05:04PM	\$60.00	\$0.00	\$60.00
	Total:		\$89.10	\$0.00	\$89.10
Summary for Case	CGC-23-608391		\$89.10	\$0.00	\$89.10

Filing / Service Charges

Your Receipt

PURCHASE RECEIPT

FSX Payment Portal

500 E John Carpenter Fwy #250
Irving TX 75062
(888)529-7587
support@fileandserve.com
OTC Local Ref ID: 134599706
6/4/2025 01:25 PM

Status:	APPROVED
Customer Name:	Jonathan M. Genish
Type:	AmericanExpress
Credit Card Number:	**** * 4002

Items	Quantity	TPE Order ID	Total Amount
Case FileXpress Invoice Payment	1	89876610	\$89.10
Account ID: 6110240801			
Invoice Number: 202505110240801			
Firm Name: Blackstone Law			
Total remitted to the FSX Payment Portal			\$89.10
NIC Services Admin Fee	1	89876610	\$3.32
Total Amount Charged			\$92.42

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD): \$143.20

Blackstone Law

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-May-2025
Billing Period: 202504
Invoice No: 202504110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$143.20
Adjusted Subtotal:	\$143.20
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$143.20

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-23-608391

Case Style: Oneal, Quincy vs Included Health Inc et al

Transaction ID: 76119011

Billing Ref:

Documents: Joint Case Management Statement

Parties: Oneal, Quincy (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

3 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/21/2025 5:59:47PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/21/2025 5:59:47PM	\$3.50	\$0.00	\$3.50
	Filing	4/21/2025 5:59:47PM	\$10.35	\$0.00	\$10.35
	Online Service	4/21/2025 5:59:47PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Summary for Case	CGC-23-608391	\$29.10	\$0.00	\$29.10
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-23-611128

Case Style: Boudreau, Jeanne vs Adobe Inc et al

Transaction ID: 76087234

Billing Ref:

Documents: Joint Case Management Statement

Parties: Boudreau, Jeanne (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

4 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/16/2025 7:41:33PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/16/2025 7:41:33PM	\$3.50	\$0.00	\$3.50
	Filing	4/16/2025 7:41:33PM	\$10.35	\$0.00	\$10.35
	Total:		\$14.15	\$0.00	\$14.15

Summary for Case	CGC-23-611128	\$14.15	\$0.00	\$14.15
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-24-611385

Case Style: Brown, Connor vs Bi Rite Management Services LLC et al

Transaction ID: 76016711

Billing Ref:

Documents: Joint Case Management Statement

Parties: Brown, Connor (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Karina Hernandez

4 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/7/2025 6:12:52PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/7/2025 6:12:52PM	\$3.50	\$0.00	\$3.50
	Filing	4/7/2025 6:12:52PM	\$10.35	\$0.00	\$10.35
	Online Service	4/7/2025 6:12:52PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Summary for Case	CGC-24-611385	\$29.10	\$0.00	\$29.10
-------------------------	----------------------	----------------	---------------	----------------

Case Number: CGC-24-614476

Case Style: Rose, Rome vs Progress Foundation et al

Transaction ID: 76016399

Billing Ref:

Documents: Joint Case Management Conference Statement

Parties: Rose, Rome (Plaintiff)

Authorized By: Joana Fang

Filed By: Stephany Sinaguinan

4 Page(s)

Client: Matter:

Blackstone Law

Client ID: 6110240801
Invoice No: 202504110240801

File & ServeXpress™**Filing / Service Charges**

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/7/2025 5:16:30PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/7/2025 5:16:30PM	\$3.50	\$0.00	\$3.50
	Filing	4/7/2025 5:16:30PM	\$10.35	\$0.00	\$10.35
	Online Service	4/7/2025 5:16:30PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Transaction ID:	76154227		Authorized By:	Joana Fang	
Billing Ref:			Filed By:	Stephany Sinaguinan	
Documents:	Joint Continued Case Management Conference Statement			3 Page(s)	
Parties:	Rose, Rome (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	4/25/2025 2:45:58PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	4/25/2025 2:45:58PM	\$3.50	\$0.00	\$3.50
	Filing	4/25/2025 2:45:58PM	\$10.35	\$0.00	\$10.35
	Online Service	4/25/2025 2:45:58PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10
Summary for Case	CGC-24-614476		\$58.20	\$0.00	\$58.20

Court CA Superior Court County of Solano-eService

Case Number:	CU24-00354				
Case Style:	Wentz, Amanda vs Wineshipping.com LLC et al				
Transaction ID:	76176301		Authorized By:	Karen Gold	
Billing Ref:			Filed By:	Yessenia Rosas	
Documents:	DECLARATION OF KAREN I. GOLD IN RESPONSE TO OSC RE: SANCTIONS FOR FAILURE TO APPEAR			4 Page(s)	
Parties:	Wentz, Amanda (Plaintiff)		Client:	Matter:	
Charges:	Product / Service	Date	Fee	Tax	Total
	Online Service	4/29/2025 5:40:56PM	\$12.65	\$0.00	\$12.65
	Total:		\$12.65	\$0.00	\$12.65
Summary for Case	CU24-00354		\$12.65	\$0.00	\$12.65

Filing / Service Charges

Your Receipt

PURCHASE RECEIPT

FSX Payment Portal

500 E John Carpenter Fwy #250
Irving TX 75062
(888)529-7587
support@fileandserve.com
OTC Local Ref ID: 134600658
6/4/2025 01:36 PM

Status:	APPROVED
Customer Name:	Jonathan Genish
Type:	AmericanExpress
Credit Card Number:	**** * 4002

	Items	Quantity	TPE Order ID	Total Amount
Case FileXpress Invoice Payment		1	89876820	\$143.20
Account ID: 6110240801				
Invoice Number: 202504110240801				
Firm Name: Blackstone Law				
Total remitted to the FSX Payment Portal				\$143.20
NIC Services Admin Fee		1	89876820	\$4.72
Total Amount Charged				\$147.92



7/8/2025 5:31 PM

Invoice 1779080

Steno
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Invoice 1779080

Court Service – JOINT CMC STATEMENT; MTN FOR APPROVAL;
DECLARATION ISO; (2); ORDER; POS; (Jun 20, 2025)

Bill to

ATTN: Karina Hernandez
BLACKSTONE LAW, APC
8383 Wilshire Boulevard
Suite 745
Beverly Hills, CA 90211

Bill from

Steno Agency, Inc.
PO BOX 22637
Pasadena, CA 91185-2637
(888) 707-8366

Case name: O'NEAL v. INCLUDED HEALTH, INC., et al.

Case number: CGC-23-608391

Job Id: 1775987

Invoice date: 6/23/2025

Terms: DelayPay*

Status: OPEN

Item	Description	Amount	Quantity	Total
	Legal Support Services (Court Service)	\$238.00	1	\$238.00
Total				\$238.00
Payments				\$0.00
Amount remaining due				\$238.00

*This case is set for deferred payment. Payment is due promptly after case resolves, per your Services Agreement.

QUINCY O'NEAL

Documents: Decl ISO Renewed MPA; Joint CMC Statement; MS Decl ISO Renewed MPA; POS Re Renewed MPA; Proposed Renewed MPA Order; Renewed MPA Completed on 6/20/2025

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at **ar@steno.com**.

Payment instructions

Need our W9? Please visit **<https://steno.com/w9>**

Pay online: **<https://steno.com/pay/4hegcdqw>**

Please make checks payable to Steno.

Pay online using the Pay My Invoice feature on your File & ServeXpress homepage, or send payment to:

File & ServeXpress, LLC
Dept. 2016
PO Box 122016
Dallas, TX 75312-2016

Please Send Correspondence to:

File & ServeXpress
Attn: Accounts Receivable
4347 W. Northwest Hwy, Ste 130 - 280
Dallas, TX 75220

Amount Due (USD):**\$168.29****Blackstone Law**

Attn: Jonathan Genish
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

Invoice Date: 01-Jul-2025
Billing Period: 202506
Invoice No: 202506110240801
Customer ID: 6110240801
Terms: Payments by check due net 10 days from date of receipt

Invoice Summary

Transaction Subtotal:	\$168.29
Adjusted Subtotal:	\$168.29
Sales Tax:	\$0.00
Court Fees / Postage:	\$0.00
Fee for Paper Invoice:	\$0.00
Total Charges:	\$168.29

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email invoicing@fileandserve.com. Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

How To Pay Your Invoice

You can view and settle all of your product invoices in the File & ServeXpress application, using the Pay My Invoice feature on your homepage. For more information about how to pay your invoice online, visit <https://www.fileandservexpress.com/payment-portal>

Please Note:

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

Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-23-608391

Case Style: Oneal, Quincy vs Included Health Inc et al

Transaction ID: 76460644

Billing Ref:

Documents: Joint Case Management Statement

Parties: Oneal, Quincy (Plaintiff)

Authorized By:

Filed By:

Alexandra Rose

Karina Hernandez

3 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	6/13/2025 3:10:21PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	6/13/2025 3:10:21PM	\$3.50	\$0.00	\$3.50
	Filing	6/13/2025 3:10:21PM	\$10.35	\$0.00	\$10.35
	Online Service	6/13/2025 3:10:21PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Transaction ID: 76520749

Billing Ref:

Documents: Notice of Entry of Order

Parties: Oneal, Quincy (Plaintiff)

Authorized By:

Filed By:

Alexandra Rose

Karina Hernandez

16 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	6/24/2025 1:19:03PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	6/24/2025 1:19:03PM	\$3.50	\$0.00	\$3.50
	Filing	6/24/2025 1:19:03PM	\$10.35	\$0.00	\$10.35
	Online Service	6/24/2025 1:19:03PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Summary for Case CGC-23-608391

\$58.20

\$0.00

\$58.20

Case Number: CGC-24-611385

Case Style: Brown, Connor vs Bi Rite Management Services LLC et al

Transaction ID: 76515956

Billing Ref:

Documents: Joint Statement Regarding Motion for Class Certification

Parties: Brown, Connor (Plaintiff)

Authorized By:

Filed By:

Alexandra Rose

Karina Hernandez

5 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	6/23/2025 7:14:12PM	\$0.30	\$0.00	\$0.30
	EFM Transaction Fee	6/23/2025 7:14:12PM	\$3.50	\$0.00	\$3.50
	Filing	6/23/2025 7:14:12PM	\$10.35	\$0.00	\$10.35
	Online Service	6/23/2025 7:14:12PM	\$14.95	\$0.00	\$14.95
	Total:		\$29.10	\$0.00	\$29.10

Transaction ID: 76534416

Billing Ref:

Documents: JOINT STIPULATION TO CONTINUE MPA AND CLASS CERTIFICATION DEADLINES;
[PROPOSED] ORDER

Parties: Brown, Connor (Plaintiff)

Authorized By:

Filed By:

Alexandra Rose

Karina Hernandez

7 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Court Administrative Fee	6/25/2025 8:14:06PM	\$0.30	\$0.00	\$0.30
	Court Courtesy Copies	6/25/2025 8:14:07PM	\$30.84	\$0.00	\$30.84
	EFM Transaction Fee	6/25/2025 8:14:06PM	\$3.50	\$0.00	\$3.50
	Filing	6/25/2025 8:14:06PM	\$10.35	\$0.00	\$10.35
	Online Service	6/25/2025 8:14:06PM	\$14.95	\$0.00	\$14.95
	Total:		\$59.94	\$0.00	\$59.94

Filing / Service Charges

Summary for Case		CGC-24-611385				\$89.04	\$0.00	\$89.04
Case Number:	CGC-24-612098							
Case Style:	Boudreau, Jeanne vs Adobe Inc et al							
Transaction ID:	76382827					Authorized By:	Alexandra Rose	
Billing Ref:						Filed By:	Karina Hernandez	
Documents:	Joint Case Management Statement						5 Page(s)	
Parties:	Boudreau, Jeanne (Plaintiff)					Client: Matter:		
Charges:	Product / Service	Date			Fee	Tax	Total	
	Court Administrative Fee	6/2/2025	6:56:25PM		\$0.30	\$0.00	\$0.30	
	EFM Transaction Fee	6/2/2025	6:56:25PM		\$3.50	\$0.00	\$3.50	
	Filing	6/2/2025	6:56:25PM		\$8.05	\$0.00	\$8.05	
	Online Service	6/2/2025	6:56:25PM		\$9.20	\$0.00	\$9.20	
	Total:				\$21.05	\$0.00	\$21.05	
Summary for Case		CGC-24-612098				\$21.05	\$0.00	\$21.05

Filing / Service Charges