

Barbara DuVan-Clarke (State Bar No. 259268)  
BDC@blackstonepc.com  
Danielle GruppChang (State Bar No. 313881)  
dgruppchang@blackstonepc.com  
P.J. Van Ert (State Bar No. 234858)  
pjvanert@blackstonepc.com  
Annabel Blanchard (State Bar No. 258135)  
ablanchard@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 JEANNE BOUDREAU,  
and the Class

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

JEANNE BOUDREAU, individually and on  
behalf of others similarly situated and on  
behalf of other aggrieved employees pursuant  
to the California Private Attorneys General  
Act,

Plaintiff,

vs.

INTELLISWIFT SOFTWARE, INC.; and  
DOES 1 through 25, inclusive,

Defendant.

Case No. CGC-23-611128

Honorable Jeffrey S. Ross  
Department 613

**DECLARATION OF BARBARA DUVAN-  
CLARKE IN SUPPORT OF PLAINTIFF'S  
MOTION FOR ATTORNEYS' FEES AND  
COSTS AND ENHANCEMENT PAYMENT**

Date: April 30, 2026  
Time: 9:00 a.m.  
Dept.: 613

Complaint Filed: December 15, 2023  
FAC Filed: November 7, 2024  
SAC Filed: December 22, 2025  
Trial Date: Not Set

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1. I am an attorney duly licensed to practice law in all Courts of the State of California. I am a member of Blackstone Law, APC (“Class Counsel”), attorneys of record for Plaintiff Jeanne Boudreau (“Plaintiff”). I have personal knowledge of the facts contained herein, and, if called to testify, I could and would competently do so.

2. Class Counsel seeks thirty-five percent (35%) of the Gross Settlement Amount (i.e., \$138,250.00) for fees for the time spent litigating this matter and reimbursement of actual costs and expenses totaling Twenty-One Thousand Four Hundred Twenty-One Dollars and Fifty-Six Cents (\$21,421.56). The requested fees and costs are fair compensation for undertaking complex, risky, expensive, and time-consuming litigation on a contingent fee basis, especially in light of the substantial benefits achieved by Class Counsel for the Class Members. Class Counsel's requested fee award is summarily addressed as follows but is more fully discussed in Plaintiff's Motion for Attorneys' Fees and Costs and Enhancement Payment ("Motion for Attorneys' Fees and Costs") filed concurrently herewith.

4. In the present case, Class Counsel has borne all of the risks and costs of litigation and will not receive any compensation until recovery is obtained. Class Counsel had to consider its workload during this litigation when considering taking on additional work that was available, and 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 Group Members. 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 thirty-five percent (35%) of the Gross Settlement Amount (i.e., \$138,250.00) are reasonable and should be awarded.

5. Blackstone was started in February 2018, representing plaintiffs in individual and representative employment litigation. The firm has grown exponentially over the past eight 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. Blackstone has been counsel of record on several class and California Labor Code Private Attorneys General Act of 2004 ("PAGA") actions that have since been resolved, the most recent of which are attached hereto as **Exhibit 1**. 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

1 other intricate facets of litigation. During that time, he represented a wide range of clients from sole  
2 proprietorships to Fortune 500 companies in state, federal, complex, and appellate courts. Many of  
3 the cases he managed were highly publicized, with articles written about them in the Los Angeles  
4 Times, Deadline, The Hollywood Reporter, Business Insider, Law360, and others. Super Lawyers has  
5 regularly honored him as a Southern California Rising Star since 2012. His billable rate is \$1,295,  
6 which is well within the prevailing rate for attorneys with his experience in this area of practice in  
7 Southern California.

8         b. I am a 16-year litigator who joined Blackstone in September 2022 as a Senior Trial  
9 Attorney and Team Lead, building on my entire career of litigating single-plaintiff employment,  
10 catastrophic injury, and class/PAGA matters with well-known plaintiff-side wage and hour law firms  
11 in Los Angeles. I earned her Bachelor of Arts degree from the University of California at Los Angeles  
12 in 2003 and then obtained her Juris Doctorate from Case Western Reserve University in Cleveland,  
13 Ohio in 2007. I also maintain leadership roles in the California Employment Lawyers' Association  
14 ("CELA") and other organizations. My hourly rate of \$1,050 is reasonable based on my education  
15 and experience, and is in line with the market rate.

16         c. Danielle L. GruppChang is a senior associate attorney. She graduated from California  
17 Polytechnic University San Luis Obispo in 2013, with a Bachelor of Arts degree in Political Science  
18 with a minor in Communication Studies. She then obtained her Juris Doctorate from University of  
19 California Law San Francisco (formerly known as University of California Hastings College of the  
20 Law), graduating in 2016, and was admitted to the California State Bar in January 2017. She has  
21 practiced exclusively plaintiff's side labor and employment class and representative action law from  
22 2017 through the present. Her hourly rate of \$825 is reasonable based on her education and experience  
23 and is in line with the market rate.

24         d. P.J. Van Ert is an accomplished attorney who joined Blackstone in 2023, after having  
25 worked at an employment litigation firm for 2 years, and prior to that, having served as a District  
26 Attorney for over 13 years. In that role, she was a prolific trial attorney, and it is my understanding  
27 that she tried over 50 jury trials to verdict. She graduated from University of California at Davis in  
28 2000, with a Bachelor of Arts degree, and from University of California at Los Angeles School of Law

1 with a Juris Doctorate in 2004. She was admitted to the State Bar of California in December 2004. Her  
2 hourly rate of \$750 is reasonable based on her education and experience, and is in line with the market  
3 rate.

4 e. Annabel Blanchard joined Blackstone Law, APC, in January 2024, after having worked  
5 for two years at another highly reputable employment law firm. Prior to working in employment law,  
6 she worked for over 14 years as a trusts and estates attorney, focused on special needs planning. During  
7 that time, she also worked as Court Appointed Counsel for the Los Angeles Superior Court,  
8 representing proposed conservatees. She graduated from University of California at Berkeley with a  
9 Bachelor of Arts degree in 2001, and from Southwestern University School of Law with a Juris  
10 Doctorate in 2008. She was admitted to the State Bar of California in December of 2008. She has  
11 worked on many wage and hour class action and PAGA representative matters, and her work has  
12 included, inter alia, researching and drafting pleadings, drafting, negotiating, and finalizing settlement  
13 agreements, engaging in motion practice, and claims evaluation and analysis. Her hourly rate of \$750  
14 is reasonable based on her education and experience, and is in line with the market rate.

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

- 17 i. *Casas, et al. v. Encorr Sheets, LLC*, San Bernardino County Superior Court  
18 Case No. CIVSB2319925.
- 19 ii. *Luna v. A-Check America, Inc., et al.*, Riverside County Superior Court Case  
20 No. CVRI2306180.
- 21 iii. *Herrera v. Reeve Store Equipment Company*, Los Angeles County Superior  
22 Court Case No. 22STCV04239.
- 23 iv. *Hartman v. Napa LP Hospitality Corporation*, Napa County Superior Court  
24 Case No. 23CV00116.
- 25 v. *Hai v. Sunroad*, San Diego County Superior Court Case No. 37-2022-  
26 00025788-CU-OE-CTL.
- 27 vi. *McEntee v. Roche Molecular Systems, Inc.*, Alameda County Superior Court  
28 Case No. 23CV041360.
- vii. *Herndon, et al. v. AgreeYa*, San Joaquin County Superior Court Case No. STK-  
CV-UOE-2023-0002783.

6. Class Counsel has spent approximately 204.6 total hours in this matter. To date, our total fees incurred amount to \$186,744.00. Each attorney who worked on this matter engaged in a multitude of tasks, including communicating with the client and defense counsel; investigating the facts and researching applicable legal issues; drafting pleadings, informal discovery requests, and joint statements; reviewing documents; preparing for and attending mediation; and facilitating the settlement by drafting the settlement documents and motion papers for obtaining settlement approval. One difficulty in determining the hourly rate of attorneys of similar skill and experience in the relevant community is the scarcity of hourly fee-paying clients in class action litigation. As a practical matter, few if any employees or consumers pay attorneys' fees on an hourly basis for such extensive litigation, and thus retainer agreements in such cases are based on a stepped-up contingency fee (with the 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                    | 23.7         | \$1,295     | \$30,691.50  |
| Barbara DuVan-Clarke   | Senior Trial Attorney and Team Lead | 67.3         | \$1,050     | \$70,665.00  |
| Danielle L. GruppChang | Senior Associate                    | 2.5          | \$825       | \$2,062.50   |
| P.J. Van Ert           | Associate                           | 39.2         | \$750       | \$29,400.00  |
| Annabel Blanchard      | Associate                           | 71.9         | \$750       | \$53,925.00  |

7. Attached hereto as **Exhibit 2** is a chart that sets forth in detail the nature of the legal

1 services provided by attorneys at Blackstone and the time incurred in performing those services.  
2 Blackstone also had litigation support personnel activity engaged in assisting with the prosecution of  
3 this matter.

4 8. The Settlement Agreement provides for reimbursement of litigation costs and expenses  
5 not to exceed Thirty Thousand Dollars and Zero Cents (\$30,000.00). Class Counsel seeks  
6 reimbursement of a total of). Class Counsel seeks reimbursement of a total of Twenty-One Thousand  
7 Four Hundred Twenty-One Dollars and Fifty-Six Cents (\$21,421.56) in litigation costs and expenses.  
8 A true and correct itemized list of Blackstone's litigation costs and expenses, which includes the  
9 invoices, is attached hereto as **Exhibit 3**. This amount was reasonable and necessary in the prosecution  
10 of this matter.

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

14 10. Blackstone also confirms that the mediation costs incurred were Plaintiff's respective  
15 share.

16 11. The requested award of Attorneys' Fees and Costs was included and set forth clearly  
17 in the Class Notice provided to the Class Members.

18 ***Enhancement Payment***

19 12. As part of the Settlement Agreement, Plaintiff is requesting a reasonable Enhancement  
20 Payment in the amount of Ten Thousand Dollars and Zero Cents (\$10,000.00) to Plaintiff. The  
21 requested Enhancement Payment is eminently reasonable given the time and effort Plaintiff spent on  
22 this matter, and the benefit to the other Class Members as a result of Plaintiff's actions. Enhancement  
23 awards in wage and hour cases typically range from \$5,000.00 to \$20,000.00, although some awards  
24 are higher. The Declaration of Plaintiff Jeanne Boudreau submitted herewith details her work and  
25 efforts in bringing and litigating this matter through resolution and supports the requested  
26 Enhancement Payment. The requested Enhancement Payment was also disclosed in the Class Notice  
27 provided to the Class Members.  
28

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 March 20, 2026, at Beverly Hills, California.

4 /s/ Barbara DuVan-Clarke  
5 Barbara DuVan-Clarke  
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## **EXHIBIT 1**

- *Anu Verma v. SingerLewak LLC*, Los Angeles County Superior Court, Case No. 24STCV11344, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Toby Lanzarin, et al. v. Building Material Distributors, Inc.*, Sacramento County Superior Court, Case No. 34-2022-00330343-CU-OE-GDS, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Kassandra Herndon, et al. v. Agreeya Solutions, Inc.*, San Joaquin County Superior Court, Case No. STK-CV-UOE-2023-0002783, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Damon Siler, et al. v. Call-The-Car dba Call the Car*, Los Angeles County Superior Court, Case No. 24STCV07514, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Daniel Ochoa-Lopez v. CorTech West Staffing, LLC, et al.*, Los Angeles County Superior Court Case No. 23STCV19480, approved as counsel in settlement of representative wage and hour action pursuant to PAGA
- *Juan Escobedo v. Block Tops, Inc.*, Orange County Superior Court, Case No. 30-2023-01356309-CU-OE-CXC, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Antonio Quintero v. Weyerhaeuser NR Company*, Los Angeles County Superior Court, Case No. 23STCV02624, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Cristo Hernandez v. Eldorado National (California), Inc.*, Riverside County Superior Court, Case No. CVRI2201056, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Rigoberto Tecaliz v. National Restaurant Inc. dba Black Bear Diner*, San Diego County Superior Court, Case No. 37-2023-00046906-CU-OE-CTL, approved as counsel in final settlement of wage and hour class and PAGA action.

- *Cecilia Estrada v. The Roman Catholic Archbishop of Los Angeles*, Los Angeles County Superior Court, Case No. 24STCV07184, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Alexander Davis v. JAJ Roofing dba Citadel Roofing and Solar*, Sacramento County Superior Court, Case No. 23CV011004, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Aurelio Aguilar v. Supreme Car Wash, Inc.*, Los Angeles County Superior Court, Case No. 21STCV29696, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Aaron Coffey v. Catalina Channel Express, Inc.*, Los Angeles County Superior Court, Case No. 21STCV41396, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Djuana Shanella Hale, et al. v. Welbe Health, LLC, et al.*, San Joaquin County Superior Court, Case No. STK-CV-UOE-2023-0006866, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Mario Fosados v. Drew Chain Security Corp.*, Los Angeles County Superior Court, Case No. 24STCV00519, approved as counsel in in settlement of representative wage and hour action pursuant to PAGA.
- *Jose Manuel Amaro Bernal v. Joseph Holt Plastering, Inc.*, Los Angeles County Superior Court, Case No. 24STCV15637, approved as counsel in in settlement of representative wage and hour action pursuant to PAGA.
- *Brandon Geston v. FRTO LLC, et al.*, Fresno County Superior Court, Case No. 24CECG01292, approved as counsel in in settlement of representative wage and hour action pursuant to PAGA.
- *Alfonso Herrera v. W.L. Butler Construction, Inc., et al.*, Orange County Superior Court, Case No. 30-2023-01335445-CU-OE-CXC, approved as counsel in final settlement of wage and hour class and PAGA action.

- *Marcos Ojendiz, et al. v. Jonathan Louis International*, Los Angeles County Superior Court, Case No. 21STCV35253, approved as counsel in in settlement of representative wage and hour action pursuant to PAGA.
- *Emmanuel Caldera v. Zeb's World Famous Boathouse Inc. dba Goat Hill Tavern*, Orange County Superior Court, Case No. 30-2023-01310801-CU-OE-CXC, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Alex Javier Nakamoto v. Skydio, Inc.*, Alameda County Superior Court, Case No. 24CV062913, approved as counsel in in settlement of representative wage and hour action pursuant to PAGA.
- *Jason McEntee v. Roche Molecular Systems, Inc.*, Alameda County Superior Court, Case No. 23CV041360, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Alexzander Roberts, et al. v. Lemonade Restaurant Group*, Los Angeles County Superior Court, Case No. 22STCV38302, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Halla Knotts v. Launch Technical Workforce Solutions, LLC*, San Bernardino County Superior Court, Case No. CIVSB2332568, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Armando Gastelum v. Premier Trailer Manufacturing, Inc.*, Tulare County Superior Court, Case No. VCU300333, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Tiffany Patterson v. Black Mountain Healthcare, LLC., d/b/a Seaport Home Health & Hospice*, San Diego County Superior Court, Case No. 37-2023-00037563-CU-OE-CTL, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Angel Rodriguez v. American Textile Maintenance*, Los Angeles County Superior

Court, Case No. 22STCV17855, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.

- *Rita Ray v. Families Together of Orange County*, Orange County Superior Court, Case No. 30-2023-01324555-CU-OE-CXC, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Ly Hai v. Sunroad HS Auto, Inc.*, San Diego County Superior Court, Case No. 37-2022-00025788-CU-OE-CTL, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Anabel Perez v. Eureka Specialties, Inc.*, Los Angeles County Superior Court, Case No. 22STCV35940, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Jose Luis Galicia v. Virco, Inc., et al.*, Los Angeles County Superior Court, Case No. 23STCV29425, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Rene Umana v. Columbus Technologies*, Los Angeles County Superior Court, Case No. 22STCV16432, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Sitara Nayabkhil v. San Francisco SPCA (dba SFSPCA), a California 501(c)(3) non-profit organization*, San Francisco County Superior Court, Case No. CGC-23-609950, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Fernando Solis v. Tuff Shed, Inc.*, Los Angeles County Superior Court, Case No. 24VECV00368, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Tyler Emery v. Santa Cruz Bicycles, LLC*, Santa Cruz Superior Court, Case No. 24CV00244, approved as counsel in final settlement of wage and hour class and PAGA action.

- *Odalys Montejo v. Team Nissan LLC*, Ventura County Superior Court, Case No. 2023CUOE017853, approved as counsel in settlement of representative wage and hour action pursuant to PAGA
- *Vanessa Cortes v. Giti Tire (USA) LTD*, San Bernardino County Superior Court, Case No. CIVSB2332578, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Travis Sanford v. Santa Cruz Seaside Company*, Santa Cruz County Superior Court, Case No. 23CV01762, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Jered Ortega v. YMCA of San Diego County*, San Diego County Superior Court, Case No. 37-2023-00043645-CU-OE-CTL, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Corina Martinez v. Stagnaro Bros. Seafood, Inc.*, Santa Cruz County Superior Court, Case No. 24CV00082, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Alejandra Jimenez v. ClearFreight, Inc.*, Los Angeles County Superior Court, Case No. 23STCV28938, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Jazzmin Cortez v. Millard Mall Services, Inc.*, Riverside County Superior Court, Case No. CVRI2104010, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Christa Morton, et al. v. PSI Services, LLC*, Fresno County Superior Court, Case No. 24CECG00039, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Michael Bravo v. Michels Pacific Energy, Inc.*, Santa Clara County Superior Court, Case No. 22CV403427, approved as class counsel in final settlement of wage and hour class and PAGA action.

- *Daniel Rodriguez v. Republique, LLC*, Los Angeles County Superior Court, Case No. 23STCV14521, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Theresa Bendorf, et al. v. Sea World LLC, et al.*, San Diego County Superior Court, Case No. 37-2021-00034922-CU-OE-CTL, approved as class counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Victor De La Cruz v. Northwest Pipe Company*, San Bernardino County Superior Court, Case No. CIVSB2211140, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Bobby Birdi v. Lucid USA, Inc.*, Alameda County Superior Court, Case No. 21CV003541, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Jose Trujillo, et al. v. Producers Dairy Foods, Inc.*, Sacramento County Superior Court, Case No. 34-2022-00313753, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *David Williams v. Rancho Nicasio, LLC*, Marin County Superior Court, Case No. CIV2203067, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Alexander Jackson v. Lifecare Assurance Company*, Los Angeles County Superior Court, Case No. 23STCV26579, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Alexis Cardoza v. BHFC Operating LLC*, Los Angeles County Superior Court, Case No. 21STCV34040, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Maria Ayala, et al. v. SDH Services West, LLC*, Kern County Superior Court, Case No. BCV-21-101933, approved as class counsel in final settlement of wage and hour

class action.

- *Alfredo Sanchez v. Greenworld, Inc.*, Riverside County Superior Court, Case No. CVRI2105756, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Oscar Bryant v. Midwest Construction Services, Inc. dba Trillium*, San Bernardino County Superior Court, Case No. CIVSB2121529, approved as class counsel in final settlement of wage and hour class action.
- *Matthew Savattieri v. AMI Expeditionary Healthcare, LLC, et al.*, Los Angeles County Superior Court, Case No. 21STCV33372, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Lexy Barajas, et al. v. H. W. Hunter, Inc.*, Los Angeles County Superior Court, Case No. 22STCV01892, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Alejandro Valdez v. C.H.I. Automart, Inc.*, Los Angeles County Superior Court, Case No. 21STCV40168, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Sheizan Bawa v. Meathead Movers, Inc.*, Orange County Superior Court, Case No. 30-2021-01211895-CU-OE-CXC, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Tanisha Lopez, et al. v. Restorix Health, Inc.*, Los Angeles County Superior Court, Case No. 21STCV33067, approved as class counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Perla Soto, et al. v. Nippon Express U.S.A., Inc.*, Los Angeles County Superior Court, Case No. 21STCV24902, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Angel Garcia, et al. v. J&B Investments, Inc., et al.*, San Bernardino County Superior Court, Case No. CIVSB2208601, approved as class counsel, in association with

other counsel, in final settlement of wage and hour class and PAGA action.

- *Sindy Aviles, et al. v. Freeway Insurance Services America, LLC*, Los Angeles County Superior Court, Case No. 21STCV34864, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Alexander Gnaedig, et al. v. Favorite Healthcare Staffing, Inc.*, Los Angeles County Superior Court, Case No. 21STCV20904, approved as class counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Richard Evans v. My Paint Stop, LLC, et al.*, Contra Costa County Superior Court, Case No. MSC21-01812, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Jose Luis Parada George v. Main Electric Supply Company, LLC, et al.*, Orange County Superior Court, Case No. 30-2021-01220136-CU-OE-CXC, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Samia Salazar Yunis v. Sharif Jewelers*, Sacramento County Superior Court, Case No. 34-2020-00290080, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Daniel Analco v. Felix Chevrolet, LP, et al.*, Los Angeles County Superior Court, Case No. 21STCV36654, approved as class counsel in final settlement of wage and hour class and PAGA action.
- *Sasha Aiono v. Benefit Cosmetics*, Los Angeles County Superior Court, Case No. 21STCV33719, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.

## **EXHIBIT 2**

**Jonathan M. Genish**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                                                                   | <b><u>Time Spent</u></b> |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 7/5/23             | Pre-lawsuit investigation regarding class certification elements and the merits of Plaintiff's claims and the claims of the putative class. | 4.2                      |
| 7/6/23             | Research Defendants.                                                                                                                        | 2.7                      |
| 12/14/23           | Reviewed class action complaint                                                                                                             | 1.6                      |
| 2/1/24             | Reviewed PAGA complaint                                                                                                                     | 1.3                      |
| 12/29/24           | Prepared for mediation.                                                                                                                     | 2.7                      |
| 12/30/24           | Attended mediation.                                                                                                                         | 8.0                      |
| 12/30/24           | Conferred internally re settlement proposal and memorandum of understanding.                                                                | 0.5                      |
| 3/16/25            | Conferred internally re long-form settlement agreement.                                                                                     | 0.7                      |
| 9/10/25            | Reviewed MPA papers.                                                                                                                        | 1.0                      |
| 3/19/25            | Reviewed MFA papers.                                                                                                                        | 1.0                      |

**Barbara DuVan-Clarke**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                      | <b><u>Time Spent</u></b> |
|--------------------|------------------------------------------------------------------------------------------------|--------------------------|
| 6/13/2023          | Review client intake; research re allegations and potential defendants                         | 2.20                     |
| 6/19/2023          | Internal emails re possible defendants                                                         | 0.50                     |
| 7/15/23            | Client communication; review case materials                                                    | 1.70                     |
| 8/2/23             | Draft personnel records request to Adobe; coordinate service                                   | 1.20                     |
| 9/13/23            | Receive and review initial case information; internal case evaluation meeting                  | 1.50                     |
| 11/6/23            | Multiple emails with defense counsel re: production of plaintiff's file                        | 0.80                     |
| 11/21/23           | Review and analyze client's personnel records                                                  | 1.20                     |
| 11/28/23           | Draft and finalize PAGA notice letters to LWDA and Adobe defendants                            | 3.40                     |
| 12/7/23            | Draft class action complaint                                                                   | 3.20                     |
| 12/11/23           | Internal discussions re: PAGA and class certification                                          | 0.80                     |
| 12/14/23           | Review and finalize class action complaint for filing                                          | 1.60                     |
| 12/15/23           | Coordinate filing of class action complaint and summons; review filed documents                | 0.80                     |
| 1/3/24             | Receive and review order re: case reassignment; research judge assignment                      | 0.40                     |
| 1/26/24            | Receive and review defense meet and confer letter re: venue; internal analysis re: same        | 0.90                     |
| 1/31/24            | Draft PAGA complaint (separate action)                                                         | 2.30                     |
| 2/5/24             | Multiple emails with defense counsel re: call to discuss venue and response deadlines          | 0.70                     |
| 2/6/24             | Call with defense counsel re: venue transfer and extension; follow-up emails                   | 0.40                     |
| 2/9/24             | Internal communications re: stipulation to transfer venue; review and revise draft stipulation | 1.40                     |
| 2/12/24            | Emails with defense re: appearance fee for transfer                                            | 0.50                     |
| 3/1/24             | Email to defense counsel re: scheduling mediation                                              | 0.20                     |
| 3/20/24            | Receive, review, and provide guidance re: multiple emails with defense re: mediator selection  | 0.50                     |
| 3/26/24            | Review and approve informal discovery letter for mediation                                     | 0.30                     |

|          |                                                                                                        |      |
|----------|--------------------------------------------------------------------------------------------------------|------|
| 4/15/24  | Provide guidance re: case reassignment, CMC, and stipulation to continue CMC                           | 0.20 |
| 5/14/24  | Coordinate service of PAGA complaint on Adobe defendants                                               | 0.50 |
| 5/21/24  | Review discovery requests (RFPs, RFAs, Special Interrogatories) to Adobe defendants                    | 1.20 |
| 5/31/24  | Review PMK deposition notices                                                                          | 0.50 |
| 8/5/24   | Strategy session re: mediation preparation                                                             | 0.70 |
| 9/5/24   | Receive and review multiple emails re: pre-mediation discovery                                         | 0.60 |
| 9/16/24  | Send and receive emails with defense re: failure to provide data for mediation                         | 0.70 |
| 9/17/24  | Review defense correspondence re: sampling; confer internally; call with defense counsel               | 1.20 |
| 9/23/24  | Review data produced for mediation; confer internally re: usability issues                             | 1.50 |
| 10/25/24 | Draft joint stipulation to amend complaint to add Intelliswift                                         | 1.60 |
| 11/5/24  | Finalize First Amended Complaint; coordinate filing                                                    | 0.80 |
| 11/12/24 | Review and approve request for dismissal of Adobe defendants; internally confer re: settlement status  | 0.40 |
| 12/16/24 | Review internal company research re: Intelliswift for mediation                                        | 0.40 |
| 12/27/24 | Review and approve mediation brief for Intelliswift mediation                                          | 1.30 |
| 12/30/24 | Attend mediation with Intelliswift; negotiate MOU terms                                                | 11.5 |
| 1/8/25   | Review settlement revisions; coordinate with administrator quotes                                      | 0.70 |
| 1/14/25  | Draft and file joint notice of settlement                                                              | 0.80 |
| 1/19/25  | Review and execute MOU with Intelliswift                                                               | 0.60 |
| 1/24/25  | Review and approve case management statement for filing                                                | 0.40 |
| 2/7/25   | Review email with defense counsel re: revised class notice                                             | 0.20 |
| 2/10/25  | Review emails with counsel re: CMC                                                                     | 0.10 |
| 3/4/25   | Review emails from defense re: CMC and settlement status                                               | 0.20 |
| 3/11/25  | Emails with team re: joint CMC statement and OSC issues                                                | 0.40 |
| 3/13/25  | Review settlement agreement; provide comments                                                          | 1.60 |
| 3/20/25  | Review court order re: CMC continuance; strategize internally                                          | 0.30 |
| 4/17/25  | Review joint CMS re: settlement status and MPA timeline                                                | 0.20 |
| 5/7/25   | Email defense counsel re: MPA hearing schedule                                                         | 0.20 |
| 6/25/25  | Internal communications re: MPA hearing and court's expectations                                       | 0.50 |
| 6/26/25  | Call with client re: MPA hearing and enhancement payment                                               | 0.40 |
| 7/24/25  | Email defense counsel re: information needed for MPA                                                   | 0.20 |
| 8/19/25  | Internally confer and emails with expert re: further information needed                                | 0.90 |
| 8/24/25  | Review amendment to settlement agreement; coordinate with team                                         | 0.60 |
| 9/11/25  | Review and approve MPA filing package                                                                  | 1.10 |
| 10/21/25 | Review and analyze documents drafted for supplemental MPA papers                                       | 1.30 |
| 12/2/25  | Review court's order continuing MPA and requesting supplemental briefing; internal discussions re same | 0.90 |
| 12/15/25 | Review amended settlement agreement                                                                    | 0.50 |
| 12/16/25 | Review and approve supplemental declaration addressing court's concerns                                | 1.20 |
| 12/19/25 | Review order granting preliminary approval                                                             | 0.50 |
| 12/22/25 | Review and approve Second Amended Complaint adding PAGA claim                                          | 0.60 |
| 1/20/26  | Review weekly administrator reports re: opt-outs and objections                                        | 0.60 |

|        |                                                   |      |
|--------|---------------------------------------------------|------|
| 3/6/26 | Review Motion for Final Approval prepared by team | 0.80 |
| 3/8/26 | Draft declaration ISO motion for fees             | 1.90 |

**Danielle L. GruppChang**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                                                    | <b><u>Time Spent</u></b> |
|--------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 11/26/2024         | Review Order Continuing Case Management Conference dated November 20, 2024                                                   | 0.10                     |
| 12/3/2024          | Review Mediation confirmation, invoice, and related documents                                                                | 0.10                     |
| 12/10/2024         | Review emails related to informal production of data prior to mediation                                                      | 0.10                     |
| 12/12/2024         | Preliminary review of data and documents produced by Defendant                                                               | 0.50                     |
| 12/16/2024         | Review financial audit prior to mediation                                                                                    | 0.20                     |
| 12/20/2024         | Review emails regarding final data points prior to mediation (i.e., number of putative class members, final workweeks, etc.) | 0.10                     |
| 12/26/2024         | Review third party data analysis and exemplar violations                                                                     | 0.50                     |
| 12/27/2026         | Review Plaintiff's Confidential Mediation Brief                                                                              | 0.50                     |
| 1/7/2025           | Review Memorandum of Understanding re proposed settlement                                                                    | 0.20                     |
| 1/13/2025          | Review General Order re Case Assignment dated January 13, 2025                                                               | 0.10                     |
| 1/17/2025          | Review emails regarding filing a Notice of Settlement as well as amendment of the complaint in the PAGA Action               | 0.10                     |
| 2/10/2025          | Email Defense Counsel regarding revisions to the long form settlement agreement                                              | 0.10                     |

**P.J. Van Ert**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                          | <b><u>Time Spent</u></b> |
|--------------------|------------------------------------------------------------------------------------|--------------------------|
| 12/15/23           | Review filed class action complaint and summons                                    | 0.40                     |
| 1/3/24             | Review order re: case reassignment and research new judge                          | 0.1                      |
| 1/26/24            | Research defendant's locations                                                     | 1.20                     |
| 2/2/24             | Review PAGA complaint; coordinate filing                                           | 0.80                     |
| 3/25/24            | Draft Informal Discovery Letter for mediation                                      | 0.80                     |
| 3/27/24            | Review email correspondence re: sampling for mediation                             | 0.20                     |
| 4/24/24            | Draft CMC statement; email team                                                    | 0.80                     |
| 5/21/24            | Draft discovery requests (RFPs, RFAs, Special Interrogatories) to Adobe defendants | 3.20                     |
| 5/31/24            | Finalize and serve discovery on Adobe defendants; draft PMK deposition notices     | 2.30                     |
| 6/11/24            | Receipt and review of case management order.                                       | 0.20                     |
| 6/27/24            | Receipt and consideration of Defendant's Answer to complaints.                     | 0.50                     |
| 7/22/24            | Prepare draft joint statement and email opposing counsel for revisions.            | 0.60                     |
| 7/23/24            | Draft joint case management statement                                              | 0.80                     |
| 7/30/24            | Review and sign case management statement; file same                               | 0.60                     |
| 8/1/24             | T/c with opposing counsel Scott Brink.                                             | 0.30                     |
| 8/5/24             | Call and email client regarding case status                                        | 0.30                     |

|          |                                                                                                                                             |      |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|------|
| 9/11/24  | Further review and email with opposing counsel re stipulations regarding PAGA tolling.                                                      | 0.40 |
| 9/11/24  | Client call re: case status                                                                                                                 | 0.80 |
| 9/12/24  | Email client; internal discussions re: client expectations                                                                                  | 0.90 |
| 11/8/24  | T/c with opposing counsel Scott Brink regarding setting mediation date and data requests.                                                   | 0.30 |
| 11/12/24 | Draft request for dismissal of Adobe defendants; file same                                                                                  | 1.20 |
| 11/14/24 | Telephone call with opposing counsel re exchange of informal mediation data and timeline.                                                   | 0.20 |
| 11/15/24 | Draft and file case management statement                                                                                                    | 0.90 |
| 11/27/24 | Email opposing counsel regarding status of data production.                                                                                 | 0.10 |
| 12/9/24  | Draft joint CMC statement; review notice of remote appearance                                                                               | 0.80 |
| 12/11/24 | Receipt and consideration of informal data production received from Defendant, in preparation for mediation.                                | 0.50 |
| 12/11/24 | Prepare email to expert for data analysis.                                                                                                  | 0.20 |
| 12/20/24 | Receipt and consideration of expert data analysis. Confer with expert to determine additional data points needed for mediation.             | 0.50 |
| 12/20/24 | Draft email to opposing counsel regarding putative class size and data points.                                                              | 0.20 |
| 12/26/24 | Receipt and review of additional/revised expert data analysis. Confer with expert to determine additional data points needed for mediation. | 0.60 |
| 12/27/24 | Draft brief for mediation                                                                                                                   | 3.20 |
| 12/30/24 | Prepare for and attend mediation.                                                                                                           | 11.0 |
| 1/22/25  | Confer with team re: status of settlement; review joint notice of settlement                                                                | 0.50 |
| 1/24/25  | Draft case management statement; (after review) file statement                                                                              | 1.10 |
| 3/20/25  | Review court order re: CMC continuance                                                                                                      | 0.10 |
| 4/16/25  | Review joint CMS re: settlement finalization                                                                                                | 0.10 |
| 6/6/25   | Text with client; email team re: same                                                                                                       | 0.30 |
| 7/3/25   | Review joint statement re: MPA filing status                                                                                                | 0.10 |
| 7/25/25  | Text with client; email team re: same                                                                                                       | 0.30 |
| 9/11/25  | Review MPA filing package                                                                                                                   | 0.40 |
| 12/16/25 | Review supplemental briefing materials                                                                                                      | 0.50 |
| 12/19/25 | Review order granting preliminary approval                                                                                                  | 0.20 |
| 3/6/26   | Review Motion for Final Approval materials                                                                                                  | 0.70 |

**Annabel Blanchard**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                     | <b><u>Time Spent</u></b> |
|--------------------|---------------------------------------------------------------|--------------------------|
| 8/1/24             | Call with OC re joint employer issue                          | 0.30                     |
| 8/15/24            | Email to OC re additional data needed                         | 0.10                     |
| 1/24/25            | Review case management statement                              | 0.30                     |
| 2/6/25             | Update calendar re: extension deadline                        | 0.20                     |
| 2/06/25            | Draft settlement agreement and class notice; send to defense  | 4.20                     |
| 2/7/25             | Review quotes requests from administrators                    | 0.40                     |
| 2/7/25             | Draft joint statement; send to defense and f/u re: settlement | 0.80                     |
| 2/10/25            | Submit joint statement for filing                             | 0.30                     |

|         |                                                                          |      |
|---------|--------------------------------------------------------------------------|------|
| 2/24/25 | Review and approve notice of appearance; email defense re: settlement    | 0.70 |
| 3/3/25  | Email defense re: f/u on settlement agreement and class notice           | 0.20 |
| 3/4/25  | Review email from defense re: settlement and CMC appearance              | 0.20 |
| 3/5/25  | Email defense re: CMC                                                    | 0.20 |
| 3/11/25 | Internal discussions re: CMC and OSC                                     | 0.60 |
| 3/12/25 | Internal discussions re: CMC; review emails with defense                 | 0.60 |
| 3/13/25 | Review emails with defense re: CMC                                       | 0.50 |
| 3/17/25 | Review emails w/ defense re defendant prefers to draft settlement        | 0.20 |
| 3/18/25 | Revise settlement agreement; email defense                               | 1.10 |
| 4/4/25  | Email defense re: f/u on fully executed settlement                       | 0.20 |
| 4/16/25 | Draft Joint CMS re: settlement finalization                              | 0.40 |
| 4/17/24 | Review Order Continuing hearing; calendar dates                          | 0.30 |
| 5/7/25  | Draft SAC                                                                | 2.50 |
| 5/12/25 | Draft joint status report; email defense; submit for filing              | 1.00 |
| 5/14/25 | Email defense re review of settlement agreement                          | 0.10 |
| 5/20/25 | Emails with defense re settlement agreement and draft joint statement    | 0.40 |
| 5/21/25 | Review and revise joint statement; send to defense                       | 0.40 |
| 5/23/25 | Review court email re: courtesy copy and proposed schedule               | 0.40 |
| 5/23/25 | Emails with defense re court email                                       | 0.40 |
| 5/28/25 | Appear at cmc hearing; email to team                                     | 0.80 |
| 5/30/25 | Draft joint CMC statement (PAGA) and send to defense                     | 1.00 |
| 6/2/25  | File joint CMC statement                                                 | 0.30 |
| 6/12/25 | Revise settlement agreement, send to defense                             | 4.20 |
| 6/24/25 | Email defense re settlement revisions                                    | 0.10 |
| 6/30/25 | Email defense re settlement revisions due soon                           | 0.10 |
| 6/30/25 | Internal communications re: MPA and court's concerns                     | 0.50 |
| 7/1/25  | Work on MPA papers (declaration, exhibits, motion)                       | 4.20 |
| 7/2/25  | Continue work on MPA papers                                              | 2.00 |
| 7/2/25  | Draft joint statement re: MPA filing deadline                            | 0.80 |
| 7/3/25  | Email defense; file joint statement                                      | 0.30 |
| 7/8/25  | Email defense re status of settlement agreement review                   | 0.10 |
| 7/11/25 | Emails with defense re need for comments on settlement                   | 0.30 |
| 7/11/25 | Appear at cmc; email team                                                | 1.00 |
| 7/12/25 | Review defense comments on settlement agreement                          | 1.60 |
| 7/22/25 | Email to defense re draft SAC; settlement revisions                      | 0.20 |
| 7/25/25 | Further revisions to settlement agreement; emails w/ defense             | 1.10 |
| 7/25/25 | Review internal email re: client                                         | 0.20 |
| 7/29/25 | Finalize settlement and send to client for signature                     | 0.50 |
| 7/29/25 | Finalize MPA papers; send to defense and f/u re: execution               | 2.20 |
| 7/30/25 | Review draft class notice                                                | 0.90 |
| 7/30/25 | Draft amended PAGA Letter; send to defense                               | 1.00 |
| 7/31/25 | Email defense re class notice, amended PAGA letter, signed settlement    | 0.20 |
| 7/31/25 | Review defense revisions to class notice                                 | 0.80 |
| 7/31/25 | Confer with defense; email court with status of fully executed long form | 0.50 |
| 8/1/25  | Emails w/ defense re Defendant's signature on settlement                 | 0.20 |

|          |                                                                             |      |
|----------|-----------------------------------------------------------------------------|------|
| 8/5/25   | Email defense re Defendant's signature                                      | 0.10 |
| 8/7/25   | Emails w/ defense re fully executed agreement                               | 0.20 |
| 8/12/25  | Revise Amended PAGA notice to reference amended complaint; upload to LWDA   | 0.80 |
| 8/14/25  | Email court requesting new hearing date for MPA                             | 0.20 |
| 8/18/25  | Email court again requesting a new hearing date for MPA                     | 0.10 |
| 8/22/25  | Emails internally and with defense re Dec. 4, 2025 hearing date assigned    | 0.40 |
| 9/11/25  | Finalize and file MPA package; file all documents                           | 2.40 |
| 9/30/25  | Internal communication; update client                                       | 0.30 |
| 10/3/25  | Prepare and file case management statement (PAGA); communicate with defense | 0.80 |
| 12/2/25  | Review court order; call with defense counsel re: supplemental briefing     | 1.10 |
| 12/12/25 | Work on supplemental declaration                                            | 1.60 |
| 12/15/25 | Work on supplemental declaration and amended settlement                     | 2.30 |
| 12/16/25 | Finalize supplemental declaration; coordinate filing                        | 1.80 |
| 12/18/25 | Draft and file second supplemental declaration with executed settlement     | 1.20 |
| 12/19/25 | Review order granting preliminary approval                                  | 0.50 |
| 12/19/25 | Review order granting leave to file SAC                                     | 0.30 |
| 12/22/25 | File SAC                                                                    | 0.30 |
| 12/22/25 | Inform administrator of preliminary approval and appointment                | 0.40 |
| 1/10/26  | Monitor settlement administration 1/10/26 – 3/20/26                         | 2.80 |
| 3/2/26   | Obtain and review data analysis expert declaration for MFA                  | 0.80 |
| 3/2/26   | Work on Motion for Final Approval and supporting documents                  | 4.20 |
| 3/3/26   | Continue work on MFA and supporting documents                               | 1.90 |
| 3/11/26  | Work on Motion for Fees and supporting declaration of Barbara DuVan-Clarke  | 2.50 |
| 3/12/26  | Continue work on Motion for Fees; revise declaration in support             | 2.80 |

## **EXHIBIT 3**

# Boudreau, Jeanne - Adobe, Inc., Intelliswift

| Exhibit       | Date       | Type of Expense | Title                                                                                                 | Amount              |
|---------------|------------|-----------------|-------------------------------------------------------------------------------------------------------|---------------------|
| A             | 6/30/2023  | Mailing         | Welcome Package - Jeanne Boudreau                                                                     | \$ 1.50             |
| B             | 8/2/2023   | Mailing         | Adobe Systems Inc. Service (Agent) - Records Request                                                  | \$ 8.53             |
| C             | 8/2/2023   | Mailing         | Adobe Systems Inc. - Records Request                                                                  | \$ 8.53             |
| D             | 11/28/2023 | Mailing         | Adobe Systems Inc. - PAGA Letter                                                                      | \$ 8.53             |
| E             | 11/28/2023 | Mailing         | Adobe Inc. - PAGA Letter                                                                              | \$ 8.53             |
| F             | 11/28/2023 | Mailing         | Adobe Systems Inc.(Agent) - PAGA Letter                                                               | \$ 8.53             |
| G             | 12/18/2023 | Filing          | Steno - Complaint Packet                                                                              | \$ 2,037.20         |
| H             | 1/3/2024   | Filing          | Steno - Summons                                                                                       | \$ 59.95            |
| I             | 2/5/2024   | Filing          | Steno - Summons and Complaint Packet (PAGA)                                                           | \$ 647.20           |
| J             | 2/5/2024   | Filing          | Steno - Application for Complex Designation and Support Docs.                                         | \$ 140.95           |
| K             | 5/15/2024  | Filing          | Steno - Initial Case Management Statement                                                             | \$ 59.95            |
| L             | 5/21/2024  | Filing          | Steno - SOP Adobe Systems Inc.                                                                        | \$ 305.95           |
| M             | 5/21/2024  | Filing          | Steno - SOP Adobe Inc. (PAGA)                                                                         | \$ 218.45           |
| N             | 5/29/2024  | Filing          | Steno - SOP Adobe Systems Inc. (PAGA)                                                                 | \$ 218.45           |
| O             | 6/14/2024  | Filing          | Steno - SOP Adobe Inc.                                                                                | \$ 305.95           |
| P             | 7/23/2024  | Filing          | File & ServeXpress - Joint Case Management Statements                                                 | \$ 29.10            |
|               | 7/25/2024  | Filing          | File & ServeXpress - Notice of Remote Appearance                                                      | \$ 29.10            |
|               | 7/29/2024  | Filing          | File & ServeXpress - Plaintiffs Notice Re: Order After Review of Case Management Conference Statement | \$ 29.10            |
| Q             | 7/31/2024  | Filing          | Steno - Case Management Statement (PAGA)                                                              | \$ 59.95            |
| R             | 9/19/2024  | Filing          | Steno - Joint Stipulation                                                                             | \$ 99.95            |
| S             | 10/2/2024  | Filing          | Steno - Joint Stipulation Re: Applicable Law and Supporting Docs                                      | \$ 59.95            |
| T             | 10/2/2024  | Filing          | Steno - CDD: Joint Stipulation (PAGA)                                                                 | \$ 99.00            |
| U             | 10/17/2024 | Filing          | Steno - Stipulation and Supporting Docs. (PAGA)                                                       | \$ 86.95            |
| V             | 10/24/2024 | Filing          | Steno - CCD: Stipulation and Supporting Docs.                                                         | \$ 99.00            |
| W             | 10/29/2024 | Filing          | Steno - CCD: Joint Case Management Statement                                                          | \$ 175.00           |
| X             | 10/29/2024 | Filing          | Steno - Joint Case management Statement                                                               | \$ 59.95            |
| Y             | 11/1/2024  | Filing          | Steno - CCD: Joint Stip to Amend                                                                      | \$ 105.50           |
| Z             | 11/6/2024  | Filing          | Steno - Joint Stip to Amend                                                                           | \$ 86.95            |
| AA            | 11/11/2024 | Filing          | Steno - First Amended Complaint and Supporting Docs.                                                  | \$ 59.95            |
| BB            | 11/13/2024 | Filing          | Steno - Joint Stip to Amend (PAGA)                                                                    | \$ 59.95            |
| CC            | 11/13/2024 | Filing          | Steno - CCD: First Amended Complaint and Supporting Docs.                                             | \$ 99.00            |
| DD            | 11/21/2024 | Filing          | Steno - Case Management Statement (PAGA)                                                              | \$ 59.95            |
| EE            | 12/13/2024 | Mediation Fee   | Payment to Signature Resolution, LLC.                                                                 | \$ 11,495.00        |
| FF            | 12/26/2024 | Filing          | Steno - Joint Stipulation Re: Applicable Law and Supporting Docs (PAGA)                               | \$ 59.95            |
| GG            | 1/24/2025  | Consulting Fee  | Payment to Berger Consulting Group                                                                    | \$ 3,315.00         |
| HH            | 1/31/2025  | Filing          | Steno - Case Management Statement (PAGA)                                                              | \$ 59.95            |
| II            | 2/4/2025   | Filing          | Steno - Order (PAGA)                                                                                  | \$ 59.95            |
| JJ            | 2/10/2025  | Filing          | Steno - CCD: Stipulation and Order (PAGA)                                                             | \$ 175.00           |
| KK            | 5/5/2025   | Filing          | Steno - Notice of Remote Appearance                                                                   | \$ 59.95            |
| LL            | 7/2/2025   | Filing          | File & ServeXpress - Joint Case Management (PAGA)                                                     | \$ 21.05            |
| MM            | 8/4/2025   | Mailing         | Mailing Check to File & ServeXpress                                                                   | \$ 0.74             |
| OO            | 8/12/2025  | Mailing         | Intelliswift Software, Inc.; Adobe Systems Inc; Adobe Inc. - Amended PAGA Letter                      | \$ 11.60            |
| PP            | 10/7/2025  | Filing          | File & ServeXpress - Motion for Preliminary Approval and Supporting Docs.                             | \$ 171.18           |
| QQ            | 11/14/2025 | Filing          | File & ServeXpress - Case Management Statement (PAGA)                                                 | \$ 52.49            |
| RR            | 12/3/2025  | Filing          | File & ServeXpress - Amended Declaration of Plaintiff Boudreau ISO MPA                                | \$ 60.78            |
|               | 12/5/2025  | Filing          | File & ServeXpress - Proposed Joint Stipulation to Continue MPA Hearing                               | \$ 80.30            |
|               | 12/16/2025 | Filing          | File & ServeXpress - Supplemental Attorney Declaration ISO MPA                                        | \$ 81.66            |
|               | 12/18/2025 | Filing          | File & ServeXpress - Supplemental Attorney Declaration ISO MPA                                        | \$ 68.70            |
|               | 12/22/2025 | Filing          | File & ServeXpress - Second Amended Class Action Complaint                                            | \$ 29.10            |
| SW            | 1/14/2026  | Mailing         | Mailing Check to File & ServeExpress                                                                  | \$ 0.74             |
| TT            | 2/9/2026   | Filing          | File & ServeXpress - Case Management Conference (PAGA)                                                | \$ 52.49            |
|               |            | Filing          | <b>Estimated Cost - File &amp; ServeXpress: Motion for Final Approval and Supporting Documents</b>    | <b>\$ 171.18</b>    |
|               |            | Filing          | <b>Estimated Cost - File &amp; ServeXpress: Notice of Entry of MFA Order</b>                          | <b>\$ 29.10</b>     |
|               |            | Filing          | <b>Estimated Cost - File &amp; ServeXpress: Administrator's Declaration re Disbursement</b>           | <b>\$ 29.10</b>     |
| <b>Total:</b> |            |                 |                                                                                                       | <b>\$ 21,421.56</b> |



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| Certified Mail Fee                                           | \$ |
| Extra Services & Fees (check box, add fee as appropriate)    |    |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ |
| <input type="checkbox"/> Adult Signature Required            | \$ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ |

Postmark  
Here

|                        |    |
|------------------------|----|
| Postage                | \$ |
| Total Postage and Fees | \$ |

8.53

Boudreau

Sent To

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

Same as Envelope

City, State, ZIP+4®

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

COMPLETE THIS SECTION ON DELIVERY

|                                                                                        |                                                                                 |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| A. Signature                                                                           | <input checked="" type="checkbox"/> Agent<br><input type="checkbox"/> Addressee |
| B. Received by (Printed Name)                                                          | C. Date of Delivery                                                             |
| D. Is delivery address different from item 1?<br>If YES, enter delivery address below: |                                                                                 |
| <input type="checkbox"/> Yes<br><input type="checkbox"/> No                            |                                                                                 |

|                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. Service Type                                                                                                                                                                                                                                | <input type="checkbox"/> Priority Mail Express®<br><input type="checkbox"/> Registered Mail™<br><input type="checkbox"/> Registered Mail Restricted Delivery<br><input checked="" type="checkbox"/> Certified Mail®<br><input type="checkbox"/> Certified Mail Restricted Delivery<br><input type="checkbox"/> Collect on Delivery<br><input type="checkbox"/> Collect on Delivery Restricted Delivery (over \$500) |
| <input type="checkbox"/> Adult Signature<br><input type="checkbox"/> Adult Signature Restricted Delivery<br><input checked="" type="checkbox"/> Signature Confirmation™<br><input type="checkbox"/> Signature Confirmation Restricted 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:

Adobe Systems Inc.  
Karen Robinson, Agent  
345 Park Ave  
San Jose, CA 95110



9590 9402 8151 3030 7789 77

2. Article Number (Transfer from service label)

9589 0710 5270 0622 7208 57

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

9589 0710 5270 0622 7208 57



US POSTAGE  
FIRST-CLASS  
FROM 90211  
08/02/2023  
\$8.53  
stamps  
endicia

062S0014950466

Adobe Systems Incorporated  
Attn: Karen Robinson, Agent for Service  
345 Park Ave  
SAN JOSE CA 95110-2704

# CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®

OFFICIAL USE

79 9022 2290 0225 0720 6856  
Beverly Hills CA 90211-2442

Postmark  
Here

|                                                              |      |
|--------------------------------------------------------------|------|
| Certified Mail Fee                                           |      |
| \$                                                           |      |
| Extra Services & Fees (check box, add fee as appropriate)    |      |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$   |
| <input type="checkbox"/> Return Receipt (electronic)         | \$   |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$   |
| <input type="checkbox"/> Adult Signature Required            | \$   |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$   |
| Postage                                                      |      |
| \$                                                           |      |
| Total Postage and Fees                                       |      |
| \$                                                           | 8.53 |

Sent To

Street and Apt. No., or PO Box No. *Same as Envelope*

City, State, ZIP+4®

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

## 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:

Adobe Systems Inc.  
345 Park Ave  
San Jose, CA 95110

9590 9402 8151 3030 7789 60

2. Article Number (Transfer from...)

9589 0720 5270 0622 7208 64

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

## COMPLETE THIS SECTION ON DELIVERY

|                                                                                                                                                 |  |                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|
| A. Signature                                                                                                                                    |  | <input checked="" type="checkbox"/> Agent |
| B. Received by (Printed Name)                                                                                                                   |  | <input type="checkbox"/> Addressee        |
| C. Date of Delivery                                                                                                                             |  |                                           |
| D. Is delivery address different from item 1? <input type="checkbox"/> Yes<br>If YES, enter delivery address below: <input type="checkbox"/> No |  |                                           |

|                                                                        |                                                                     |
|------------------------------------------------------------------------|---------------------------------------------------------------------|
| 3. Service Type                                                        |                                                                     |
| <input type="checkbox"/> Adult Signature                               | <input type="checkbox"/> Priority Mail Express®                     |
| <input type="checkbox"/> Adult Signature Restricted Delivery           | <input type="checkbox"/> Registered Mail™                           |
| <input checked="" type="checkbox"/> Certified Mail®                    | <input type="checkbox"/> Registered Mail Restricted Delivery        |
| <input type="checkbox"/> Certified Mail Restricted Delivery            | <input checked="" type="checkbox"/> Signature Confirmation™         |
| <input type="checkbox"/> Collect on Delivery                           | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) |                                                                     |

Domestic Return Receipt



9589 0720 5270 0622 7208 64

**\$8.53**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
08/02/2023  
stamps  
endicia

06S0001432154

Adobe Systems Incorporated  
345 Park Ave  
SAN JOSE CA 95110-2704

D

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

CERTIFIED MAIL®



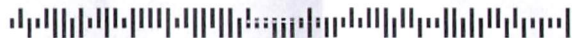
9589 0710 5270 0949 5444 02



**\$8.53<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
11/28/2023  
stamps  
endicia



06250001438603



ADOBE, INC.  
345 PARK AVE  
SAN JOSE CA 95110-2704

**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:

Adobe Inc.  
345 Park Avenue  
San Jose, CA 95110



9590 9402 8479 3186 5506 35

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5444 02

**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 8479 3186 5506 35

Re: Jeanne

Boudreau

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

U.S. Postal Service™  
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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

Per Jeanne  
Boudreau

Sent To

Same as envelope

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

City, State, ZIP+4®

E

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

CERTIFIED MAIL



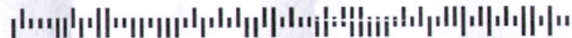
9589 0710 5270 0949 5444 19



**\$8.530**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
11/28/2023  
stamps  
endicia



062S0014950450



ADOBE SYSTEMS INCORPORATED  
PO BOX 2704  
SAN JOSE CA 95110

**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:

Adobe Systems Incorporated  
P.O. Box 2704  
San Jose, CA 95110



9590 9402 8479 3186 5506 28

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5444 19

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

**X**☐ Agent☐ AddresseeB. 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

USPS TRACKING #



9590 9402 8479 3186 5506 28



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

United States  
Postal Service

Re: Jeanne Boudreau

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



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

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**

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**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: Jeanne

Boutreau

Sent To

same

as

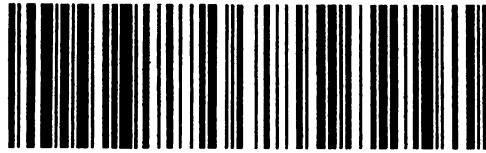
envelope

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

City, State, ZIP+4®

9589 0710 5225 6460 4445 67

**F**  
Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211



9589 0710 5270 0949 5444 26



**\$8.530**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
11/28/2023  
stamps  
endicia



062S0001443313



ADOBE SYSTEMS INCORPORATED  
345 PARK AVE  
SAN JOSE CA 95110-2704

**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:

Adobe Systems Incorporated  
345 Park Avenue  
San Jose, CA 95110



9590 9402 8479 3186 5506 11

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5444 26

**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

- |                                                                  |                                                                     |
|------------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> Adult Signature                         | <input type="checkbox"/> Priority Mail Express®                     |
| <input type="checkbox"/> Adult Signature Restricted Delivery     | <input type="checkbox"/> Registered Mail™                           |
| <input checked="" type="checkbox"/> Certified Mail®              | <input type="checkbox"/> Registered Mail Restricted Delivery        |
| <input type="checkbox"/> Certified Mail Restricted Delivery      | <input checked="" type="checkbox"/> Signature Confirmation™         |
| <input type="checkbox"/> Collect on Delivery                     | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery |                                                                     |
| <input type="checkbox"/> Insured Mail                            |                                                                     |

Insured Mail Restricted Delivery  
(over \$500)

USPS TRACKING #



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

9590 9402 8479 3186 5506 11

United States  
Postal Service

Re. Jeanne Bordreau

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



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

9589 0710 5270 0949 5444 26

**U.S. Postal Service™**  
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**OFFICIAL USE**

Certified Mail Fee

\$

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

- |                                                              |    |       |
|--------------------------------------------------------------|----|-------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | _____ |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | _____ |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | _____ |
| <input type="checkbox"/> Adult Signature Required            | \$ | _____ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | _____ |

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

8-53

Re: Jeanne  
Boudreau

Sent To

Same as envelope

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

City, State, ZIP+4®



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

## Invoice 807412

Concierge E-Filing - SUMMONS & COMPLAINT COMPLEX  
CLASS ACTION (Dec 16, 2023)

### Bill to

ATTN: Paulette Proctor  
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:** BOUDREAU, v ADOBE INC., et al.

**Case number:** CGC-23-611128

**Job Id:** 805803

**Ordered by:** Jonathan Genish - BLACKSTONE LAW, APC

**Invoice date:** 12/18/2023

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                                 | Amount     | Quantity             | Total      |
|------|---------------------------------------------|------------|----------------------|------------|
|      | Legal Support Services (Concierge E-Filing) | \$2,037.20 | 1                    | \$2,037.20 |
|      |                                             |            | Total                | \$2,037.20 |
|      |                                             |            | Payments             | \$0.00     |
|      |                                             |            | Amount remaining due | \$2,037.20 |

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

JEANNE BOUDREAU

Documents: SUMMONS & COMPLAINT; CCCS; Completed on 12/18/2023

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](mailto:ar@steno.com)**.

## Payment instructions

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

Pay online: **<https://steno.com/pay/hr3erlnj>**

Please make checks payable to Steno.



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

# Invoice 821325

## Concierge E-Filing - SUMMONS (Dec 18, 2023)

### Bill to

ATTN: Paulette Proctor  
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:** BOUDREAU, v ADOBE INC., et al.

**Case number:** CGC-23-611128

**Job Id:** 807584

**Invoice date:** 1/3/2024

**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.

JEANNE BOUDREAU

Documents: SUMMONS Completed on 1/3/2024

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/j35dou3u>

Please make checks payable to Steno.



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

## Invoice 856049

Concierge E-Filing - Application for Complex Designation;  
Declaration in Support Thereof; [Proposed] Order Granting  
Application for Complex Designation (Feb 2, 2024)

### Bill to

ATTN: Alex Spellman  
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:** BOUDREAU, v ADOBE INC., et al.

**Case number:** CGC-23-611128

**Job Id:** 853060

**Invoice date:** 2/5/2024

**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.

JEANNE BOUDREAU

Documents: Application for Complex Designation; Declaration in Support Thereof; [Proposed] Order Granting Application for Complex Designation Completed on 2/5/2024

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](mailto:ar@steno.com)**.

## **Payment instructions**

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

Pay online: **<https://steno.com/pay/5en3gihs>**

Please make checks payable to Steno.



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

## Invoice 856060

Concierge E-Filing - SUMMONS & COMPLAINT PACKET (Feb 3, 2024)

### 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:** BOUDREAU, v ADOBE INC., et al. (PAGA CASE)

**Case number:** CGC-24-612098

**Job Id:** 854672

**Invoice date:** 2/5/2024

**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.

JEANNE BOUDREAU

Documents: SUMMONS & COMPLAINT; CCCS; Completed on 2/5/2024

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/twcp6hme>

Please make checks payable to Steno.





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

# Invoice 996284

Concierge E-Filing - INITIAL CMS; (May 13, 2024)

## Bill to

ATTN: Nataly Sandres  
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:** BOUDREAU, v ADOBE INC., et al. (COMPLEX)

**Case number:** CGC-23-611128

**Job Id:** 992871

**Ordered by:** Annabel Blanchard - BLACKSTONE LAW, APC

**Invoice date:** 5/15/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                                 | Amount  | Quantity             | Total   |
|------|---------------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1                    | \$59.95 |
|      |                                             |         |                      | <hr/>   |
|      |                                             |         | 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.

JEANNE BOUDREAU

Documents: Initial CM Statement Completed on 5/14/2024

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](mailto:ar@steno.com).

## Payment instructions

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Pay online: <https://steno.com/pay/vf9ljhu5>

Please make checks payable to Steno.





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

# Invoice 1005113

File & Serve - SOP: ADOBE SYSTEMS INCORPORATED (May 13, 2024)

## Bill to

ATTN: Nataly Sandres  
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:** BOUDREAU, v ADOBE INC., et al. (COMPLEX)

**Case number:** CGC-23-611128

**Job Id:** 991990

**Ordered by:** Jonathan Genish - BLACKSTONE LAW, APC

**Invoice date:** 5/21/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$305.95 | 1                    | \$305.95 |
|      |                                       |          | Total                | \$305.95 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$305.95 |

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

JEANNE BOUDREAU

SUMMARY Left With: ROBERT "DOE" - AUTHORIZED TO ACCEPT Address: 345 Park Ave, San Jose, CA 95110-2704 Result:  
Substituted Service Completed on 5/13/2024 at 4:20 PM

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Pasadena, CA 91185-2637  
(888) 707-8366

# Invoice 1005109

File & Serve - SOP: ADOBE INC. (May 13, 2024)

## Bill to

ATTN: Nataly Sandres  
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:** BOUDREAU, v ADOBE INC., et al. (PAGA CASE)

**Case number:** CGC-24-612098

**Job Id:** 992338

**Ordered by:** Jonathan Genish - BLACKSTONE LAW, APC

**Invoice date:** 5/21/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$218.45 | 1                    | \$218.45 |
|      |                                       |          |                      | <hr/>    |
|      |                                       |          | Total                | \$218.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$218.45 |

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

JEANNE BOUDREAU

SUMMARY Left With: "JANE DOE" - POSTAL ANNEX CLERK Address: 416 W San Ysidro Blvd # L-1958, San Ysidro, CA 92173-2443  
Result: Substituted Service Completed on 5/14/2024 at 9:27 AM

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

## Invoice 1017337

File & Serve - SOP: ADOBE SYSTEMS INCORPORATED (May 13, 2024)

### 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:** BOUDREAU, v ADOBE INC., et al. (PAGA CASE)

**Case number:** CGC-24-612098

**Job Id:** 992335

**Invoice date:** 5/29/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$218.45 | 1                    | \$218.45 |
|      |                                       |          |                      | <hr/>    |
|      |                                       |          | Total                | \$218.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$218.45 |

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

JEANNE BOUDREAU

SUMMARY Left With: ROBERT "DOE" - AUTHORIZED TO ACCEPT Address: 345 Park Ave, San Jose, CA 95110-2704 Result:  
Substituted Service Completed on 5/13/2024 at 4:20 PM

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(888) 707-8366

# Invoice 1040751

File & Serve - SOP: ADOBE INC. (May 13, 2024)

## Bill to

ATTN: Nataly Sandres  
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:** BOUDREAU, v ADOBE INC., et al. (COMPLEX)

**Case number:** CGC-23-611128

**Job Id:** 991991

**Ordered by:** Jonathan Genish - BLACKSTONE LAW, APC

**Invoice date:** 6/14/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$305.95 | 1                    | \$305.95 |
|      |                                       |          |                      | <hr/>    |
|      |                                       |          | Total                | \$305.95 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$305.95 |

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

JEANNE BOUDREAU

SUMMARY Left With: "JANE DOE" - POSTAL ANNEX CLERK Address: 416 W San Ysidro Blvd # L-1958, San Ysidro, CA 92173-2443  
Result: Substituted Service Completed on 5/14/2024 at 9:27 AM

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Please make checks payable to Steno.

Client ID: 6110240801  
Invoice No: 202407110240801

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**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$187.25       |
| <b>Adjusted Subtotal:</b>     | \$187.25       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$20.00        |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$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](mailto:invoicing@fileandserve.com). Questions regarding past invoices must be submitted within 60 days of receipt of the invoice.

**How To Pay Your Invoice**

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**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 alTransaction ID: 73804706  
Billing Ref:  
Documents: Joint Case Management Conference Statement  
Parties: Oneal, Quincy (Plaintiff)  
Authorized By: Alexandra Rose  
Filed By: Stephany Sinaguinan  
3 Page(s)  
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        |
|          | <b>Total:</b>            |                     | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

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 alTransaction ID: 73596904  
Billing Ref:  
Documents: JOINT CASE MANAGEMENT CONFERENCE STATEMENT  
Parties: Price, John (Plaintiff)  
Authorized By: Barbara DuVan-Clarke  
Filed By: Nataly Sandres  
5 Page(s)  
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        |
|          | <b>Total:</b>            |                    | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

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 alTransaction ID: 73769835  
Billing Ref:  
Documents: JOINT CASE MANAGEMENT STATEMENT  
Parties: Boudreau, Jeanne (Plaintiff)  
Authorized By: Barbara DuVan-Clarke  
Filed By: Nataly Sandres  
11 Page(s)  
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        |
|          | <b>Total:</b>                      |                      | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

Transaction ID: 73806504  
Billing Ref:  
Documents: NOTICE OF REMOTE APPEARANCE  
Parties: Boudreau, Jeanne (Plaintiff)  
Authorized By: Barbara DuVan-Clarke  
Filed By: Nataly Sandres  
4 Page(s)  
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 |

**Blackstone Law**

Client ID: 6110240801  
Invoice No: 202407110240801

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

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

**Case Number:** CGC-24-611385  
**Case Style:** Brown, Connor vs Bi Rite Management Services LLC et al

|                         |                                                                            |                     |                       |                     |                |
|-------------------------|----------------------------------------------------------------------------|---------------------|-----------------------|---------------------|----------------|
| <b>Transaction ID:</b>  | 73549424                                                                   |                     | <b>Authorized By:</b> | Jared Osborne       |                |
| <b>Billing Ref:</b>     |                                                                            |                     | <b>Filed By:</b>      | Stephany Sinaguinan |                |
| <b>Documents:</b>       | Joint Stipulation to Continue Case Management Conference; [Proposed] Order |                     |                       | 6 Page(s)           |                |
| <b>Parties:</b>         | Brown, Connor (Plaintiff)                                                  |                     | <b>Client:</b>        | <b>Matter:</b>      |                |
| <b>Charges:</b>         | <b>Product / Service</b>                                                   | <b>Date</b>         | <b>Fee</b>            | <b>Tax</b>          | <b>Total</b>   |
|                         | 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<br>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        |
|                         | <b>Total:</b>                                                              |                     | <b>\$49.10</b>        | <b>\$0.00</b>       | <b>\$49.10</b> |
| <b>Summary for Case</b> | <b>CGC-24-611385</b>                                                       |                     | <b>\$49.10</b>        | <b>\$0.00</b>       | <b>\$49.10</b> |

**Court CA Superior Court County of Solano-eService**

**Case Number:** CU24-00354  
**Case Style:** Wentz, Amanda vs Wineshipping.com LLC et al

|                         |                           |                    |                       |                |                |
|-------------------------|---------------------------|--------------------|-----------------------|----------------|----------------|
| <b>Transaction ID:</b>  | 73541276                  |                    | <b>Authorized By:</b> | Karen Gold     |                |
| <b>Billing Ref:</b>     |                           |                    | <b>Filed By:</b>      | Yesenia Rosas  |                |
| <b>Documents:</b>       | [PROPOSED] FINAL ORDER    |                    |                       | 6 Page(s)      |                |
| <b>Parties:</b>         | Wentz, Amanda (Plaintiff) |                    | <b>Client:</b>        | <b>Matter:</b> |                |
| <b>Charges:</b>         | <b>Product / Service</b>  | <b>Date</b>        | <b>Fee</b>            | <b>Tax</b>     | <b>Total</b>   |
|                         | Online Service            | 7/2/2024 5:06:59PM | \$12.65               | \$0.00         | \$12.65        |
|                         | <b>Total:</b>             |                    | <b>\$12.65</b>        | <b>\$0.00</b>  | <b>\$12.65</b> |
| <b>Summary for Case</b> | <b>CU24-00354</b>         |                    | <b>\$12.65</b>        | <b>\$0.00</b>  | <b>\$12.65</b> |

**Filing / Service Charges**



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Pasadena, CA 91185-2637  
(888) 707-8366

## Invoice 1110490

Concierge E-Filing - CASE MANAGEMENT STATEMENT (Jul 30, 2024)

### Bill to

ATTN: Patricia David  
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:** BOUDREAU, v ADOBE INC., et al. (PAGA CASE)

**Case number:** CGC-24-612098

**Job Id:** 1109337

**Invoice date:** 7/31/2024

**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.

JEANNE BOUDREAU

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(888) 707-8366

# Invoice 1195343

Concierge E-Filing - JOINT STIPULATION; (Sep 14, 2024)

## Bill to

ATTN: Barbara DuVan-Clarke  
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:** BOUDREAU, v ADOBE INC., et al. (COMPLEX)

**Case number:** CGC-23-611128

**Job Id:** 1185836

**Invoice date:** 9/19/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                                 | Amount  | Quantity             | Total   |
|------|---------------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Concierge E-Filing) | \$99.95 | 1                    | \$99.95 |
|      |                                             |         | Total                | \$99.95 |
|      |                                             |         | Payments             | \$0.00  |
|      |                                             |         | Amount remaining due | \$99.95 |

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

JEANNE BOUDREAU

Documents: JOINT STIPULATION Completed on 9/17/2024

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

## Invoice 1217399

Court Service - CCD: STIPULATION; ORDER; PROOF OF SERVICE (Oct 2, 2024)

### Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1215717

Invoice date: 10/2/2024  
Terms: DelayPay\*  
Status: OPEN

| Item | Description                            | Amount  | Quantity             | Total   |
|------|----------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Court Service) | \$99.00 | 1                    | \$99.00 |
|      |                                        |         |                      | <hr/>   |
|      |                                        |         | 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.

JEANNE BOUDREAU

Documents: CCD: STIPULATION; ORDER; PROOF OF SERVICE Completed on 10/2/2024

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/hfi0ejbm>

Please make checks payable to Steno.



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

## Invoice 1217714

Concierge E-Filing - STIPULATION; ORDER; PROOF OF SERVICE (Oct 2, 2024)

### Bill to

ATTN: Gloria Ibarra  
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: BOUDREAU, v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1215681

Invoice date: 10/2/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

Documents: STIPULATION; ORDER; PROOF OF SERVICE Completed on 10/2/2024

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](mailto:ar@steno.com).

### Payment instructions

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Pay online: <https://steno.com/pay/iwt38fb3>

Please make checks payable to Steno.



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

Invoice 1244723  
Concierge E-Filing - STIPULATION; ORDER; PROOF OF  
SERVICE (Oct 2, 2024)

Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE) Invoice date: 10/17/2024  
Case number: CGC-24-612098 Terms: DelayPay\*  
Job Id: 1215709 Status: OPEN  
Ordered by: Barbara DuVan-Clarke - BLACKSTONE LAW, APC

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$86.95 | 1        | \$86.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

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](mailto:ar@steno.com).

Payment instructions

Need our W9? Please visit <https://steno.com/w9>  
Pay online: <https://steno.com/pay/gflcz4uf>

Please make checks payable to Steno.



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

# Invoice 1258456

Court Service - CCD: STIPULATION; ORDER; PROOF OF SERVICE (Oct 2, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: BOUDREAU, v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1215685  
Ordered by: Barbara DuVan-Clarke - BLACKSTONE LAW, APC

Invoice date: 10/24/2024  
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.

JEANNE BOUDREAU

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](mailto:ar@steno.com).

## Payment instructions

Need our W9? Please visit <https://steno.com/w9>  
Pay online: <https://steno.com/pay/c9pmb7ax>

Please make checks payable to Steno.



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

# Invoice 1265649

Court Service - CCD: JOINT CASE MANAGEMENT STATEMENT  
(Oct 24, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: BOUDREAU, v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1259300

Invoice date: 10/29/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                            | Amount   | Quantity | Total    |
|----------------------|----------------------------------------|----------|----------|----------|
|                      | Legal Support Services (Court Service) | \$175.00 | 1        | \$175.00 |
|                      |                                        |          |          | <hr/>    |
| 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.

JEANNE BOUDREAU

Documents: CCD: JOINT CASE MANAGEMENT STATEMENT Completed on 10/25/2024

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](mailto:ar@steno.com).

## Payment instructions

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

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

Please make checks payable to Steno.



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

## Invoice 1266256

### Concierge E-Filing - JOINT CASE MANAGEMENT STATEMENT (Oct 24, 2024)

#### Bill to

ATTN: Gloria Ibarra  
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: BOUDREAU, v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1259253

Invoice date: 10/29/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

Documents: JOINT CASE MANAGEMENT STATEMENT Completed on 10/28/2024

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](mailto:ar@steno.com).

#### Payment instructions

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

Pay online: <https://steno.com/pay/91za2vkn>

Please make checks payable to Steno.



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

# Invoice 1273492

Court Service - CCD: FIRST AMENDED COMPLAINT;  
STIPULATION; ORDER; PROOF OF SERVICE (Oct 25, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (COMPLEX)

Case number: CGC-23-611128

Job Id: 1262063

Ordered by: Jonathan Genish - BLACKSTONE LAW, APC

Invoice date: 11/1/2024

Terms: DelayPay\*

Status: OPEN

| Item                 | Description                            | Amount   | Quantity | Total    |
|----------------------|----------------------------------------|----------|----------|----------|
|                      | Legal Support Services (Court Service) | \$105.50 | 1        | \$105.50 |
|                      |                                        |          |          | <hr/>    |
| Total                |                                        |          |          | \$105.50 |
| Payments             |                                        |          |          | \$0.00   |
| Amount remaining due |                                        |          |          | \$105.50 |

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

JEANNE BOUDREAU

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](mailto:ar@steno.com).

## Payment instructions

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Pay online: <https://steno.com/pay/mawu0tr2>

Please make checks payable to Steno.



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

## Invoice 1282065

Concierge E-Filing - FIRST AMENDED COMPLAINT;  
STIPULATION; ORDER; PROOF OF SERVICE (Oct 25, 2024)

### Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1262061

Invoice date: 11/6/2024  
Terms: DelayPay\*  
Status: OPEN

| Item | Description                                 | Amount  | Quantity             | Total   |
|------|---------------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Concierge E-Filing) | \$86.95 | 1                    | \$86.95 |
|      |                                             |         |                      | <hr/>   |
|      |                                             |         | 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.

JEANNE BOUDREAU

Documents: FIRST AMENDED COMPLAINT; STIPULATION; ORDER; PROOF OF SERVICE Completed on 11/5/2024

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/ioqhaf0t>

Please make checks payable to Steno.



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

# Invoice 1289512

Concierge E-Filing - FIRST AMENDED COMPLAINT; POS (Nov 7, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1284537

Invoice date: 11/11/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

Documents: FIRST AMENDED COMPLAINT; PROOF OF SERVICE Completed on 11/11/2024

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](mailto:ar@steno.com).

## Payment instructions

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

Pay online: <https://steno.com/pay/6qdc5ls>

Please make checks payable to Steno.



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

# Invoice 1295504

Concierge E-Filing - FAC; JOINT STIP; PROPOSED ORDER;  
PROOF OF SERVICE (Oct 26, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1262247  
Ordered by: Barbara DuVan-Clarke - BLACKSTONE LAW, APC

Invoice date: 11/13/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

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](mailto:ar@steno.com).

## Payment instructions

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

Pay online: <https://steno.com/pay/6720v36e>

Please make checks payable to Steno.



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

# Invoice 1294323

Court Service - CCD: FIRST AMENDED COMPLAINT; POS (Nov 7, 2024)

## 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: JEANNE BOUDREAU v ADOBE INC., et al. (COMPLEX)  
Case number: CGC-23-611128  
Job Id: 1284543  
Ordered by: Gloria Ibarra - BLACKSTONE LAW, APC

Invoice date: 11/13/2024  
Terms: DelayPay\*  
Status: OPEN

| Item | Description                            | Amount  | Quantity | Total                        |
|------|----------------------------------------|---------|----------|------------------------------|
|      | Legal Support Services (Court Service) | \$99.00 | 1        | \$99.00                      |
|      |                                        |         |          | <hr/>                        |
|      |                                        |         |          | 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.

JEANNE BOUDREAU

Documents: FIRST AMENDED COMPLAINT; PROOF OF SERVICE Completed on 11/11/2024

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/sa5t8cys>

Please make checks payable to Steno.



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

# Invoice 1310118

Concierge E-Filing - CASE MANAGEMENT STATEMENT (Nov 14, 2024)

## Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1300692

Invoice date: 11/21/2024  
Terms: DelayPay\*  
Status: OPEN

| Item | Description                                 | Amount  | Quantity             | Total   |
|------|---------------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1                    | \$59.95 |
|      |                                             |         |                      | <hr/>   |
|      |                                             |         | 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.

JEANNE BOUDREAU

Documents: CMS Completed on 11/20/2024

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](mailto:ar@steno.com).

## Payment instructions

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

Pay online: <https://steno.com/pay/uv73k3e1>

Please make checks payable to Steno.

**Signature Resolution, LLC**

633 W. 5th Street, Suite 1000

Los Angeles, CA 90071

(213) 622-1002

[Click here to pay](#)**BILL TO**

Annabel F. Blanchard, Esq.

Barbara DuVan-Clarke, Esq.

PJ Van Ert, Esq.

BLACKSTONE LAW, APC

8383 Wilshire Boulevard

Suite 745

Beverly Hills, CA 90211

Invoice for: Jeanne Boudreau

**Invoice No.** PR45671**Invoice Date** 11/15/24**Due Date** 11/27/24**CASE INFO**

Case Name: Boudreau v. Adobe Inc., et al.

Neutral: Eve Wagner, Esq.

| DATE     | DESCRIPTION                                                             | FEE SPLIT | QTY/HOURS | RATE        | AMOUNT      |
|----------|-------------------------------------------------------------------------|-----------|-----------|-------------|-------------|
| 12/30/24 | One-Time Administrative Fee                                             | 100%      | 1.00      | \$495.00    | \$495.00    |
| 12/30/24 | Class Action/PAGA Mediation Hearing (8.0 hours hearing, 2.0 hours prep) | 50%       | 1.00      | \$22,000.00 | \$11,000.00 |

**BALANCE DUE \$11,495.00**

Due Date 11/27/24

Pay via credit card or ACH on [SR Global](#).

Make checks payable to Signature Resolution LLC.

633 W. 5th Street, Suite 1000

Los Angeles, CA 90071

Tax ID number: 82-2623581

**CONTINUANCE & CANCELLATION INFORMATION**

Last day to cancel or reschedule is December 16, 2024.

Please note that the parties are responsible for time reserved. Unused hours are not refundable.

**From:** Signature Resolution, LLC <receipts+acct\_1KDypbHzVjaUYFQX@stripe.com>  
**Sent:** Friday, December 13, 2024 1:08 PM  
**To:** Karen Ramirez  
**Subject:** Your Signature Resolution, LLC receipt [#1607-1199]



## Receipt from Signature Resolution, LLC

Receipt #1607-1199

| AMOUNT PAID | DATE PAID                | PAYMENT METHOD          |
|-------------|--------------------------|-------------------------|
| \$11,495.00 | Dec 13, 2024, 1:05:37 PM | AMERICAN EXPRESS - 4002 |

**SUMMARY**  
PR45671: Boudreau v. Adobe Inc., et al. (ZYGZK)

|                       |                    |
|-----------------------|--------------------|
| Invoice PR45671 × 1   | \$11,495.00        |
| <b>Amount charged</b> | <b>\$11,495.00</b> |

If you have any questions, contact us at [support@signatureresolution.com](mailto:support@signatureresolution.com) or call us at **+1 866-208-5359**.



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

## Invoice 1370527

### Concierge E-Filing - JOINT STIPULATION REGARDING APPLICABLE LAW AND TOLLING OF PAGA STATUTE OF LIMITATIONS (Sep 14, 2024)

#### Bill to

ATTN: Barbara DuVan-Clarke  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1185825

Invoice date: 12/26/2024  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

Documents: JOINT STIPULATION REGARDING APPLICABLE LAW AND TOLLING OF PAGA STATUTE OF LIMITATIONS Completed  
on 9/17/2024

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/q5amcld6>

Please make checks payable to Steno.

# GG



Berger Consulting Group  
P.O. Box 261954  
Encino, CA 91426

**DATE:** 1/8/2025  
**INVOICE #** 14014  
**FOR:** *Boudreau v  
Intelliswift  
Software*

**Bill To:**  
Blackstone Law, APC

| DESCRIPTION                                                 | AMOUNT             |
|-------------------------------------------------------------|--------------------|
| Boudreau v Intelliswift Software (5.10 hours @ 650/hr Rate) | \$ 3,315.00        |
| <b>TOTAL</b>                                                | <b>\$ 3,315.00</b> |

Please make all checks payable to: Berger Consulting Group, LLC  
P.O. Box 261954  
Encino, CA 91426

Thank you for your business.

## INVOICE



Payment receipt

# You paid \$41,065.00

to Berger Consulting Group on 1/24/2025

|                |             |
|----------------|-------------|
| Invoice no.    | BCG12616    |
| Invoice amount | \$41,065.00 |
| Total          | \$41,065.00 |

|                  |              |
|------------------|--------------|
| Status           | Paid         |
| Payment method   | Credit Card  |
| Authorization ID | MS0257382855 |

Thank you



**Berger Consulting Group**

+18008051360

[www.bergerconsultinggroup.com](http://www.bergerconsultinggroup.com) | [accounting@bergerconsultinggroup.com](mailto:accounting@bergerconsultinggroup.com)

**PO Box 261954, Encino, CA 91426**

No additional transfer fees or taxes apply.

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

# Invoice 1435652

Concierge E-Filing - CASE MANAGEMENT STATEMENT (Jan 25, 2025)

## Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1422356

Invoice date: 1/31/2025  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                                 | Amount  | Quantity | Total   |
|----------------------|---------------------------------------------|---------|----------|---------|
|                      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95 |
|                      |                                             |         |          | <hr/>   |
| 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.

JEANNE BOUDREAU

Documents: CASE MANAGEMENT STATEMENT Completed on 1/31/2025

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](mailto:ar@steno.com).

## Payment instructions

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

Pay online: <https://steno.com/pay/lzo7fpvu>

Please make checks payable to Steno.



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

# Invoice 1441809

## Concierge E-Filing - ORDER (Jan 24, 2025)

### Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1422217

Invoice date: 2/4/2025  
Terms: DelayPay\*  
Status: OPEN

| Item | Description                                 | Amount  | Quantity             | Total   |
|------|---------------------------------------------|---------|----------------------|---------|
|      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1                    | \$59.95 |
|      |                                             |         |                      | <hr/>   |
|      |                                             |         | 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.

JEANNE BOUDREAU

Documents: ORDER Completed on 2/4/2025

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/bmcwp8hy>

Please make checks payable to Steno.



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

# Invoice 1452543

## Court Service - CCD: STIPULATION AND ORDER (Feb 7, 2025)

### Bill to

ATTN: Gloria Ibarra  
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: JEANNE BOUDREAU v ADOBE INC., et al. (PAGA CASE)  
Case number: CGC-24-612098  
Job Id: 1450361

Invoice date: 2/10/2025  
Terms: DelayPay\*  
Status: OPEN

| Item                 | Description                            | Amount   | Quantity | Total    |
|----------------------|----------------------------------------|----------|----------|----------|
|                      | Legal Support Services (Court Service) | \$175.00 | 1        | \$175.00 |
|                      |                                        |          |          | <hr/>    |
| 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.

JEANNE BOUDREAU

Documents: CCD: STIPULATION AND ORDER Completed on 2/7/2025

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](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/e5quuf9u>

Please make checks payable to Steno.



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

# Invoice 1648778

Concierge E-Filing - NORA; (Apr 21, 2025)

## Bill to

ATTN: Crystal Malizon  
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:** JEANNE BOUDREAU v ADOBE INC., et al. (COMPLEX)

**Case number:** CGC-23-611128

**Job Id:** 1617468

**Ordered by:** Annabel Blanchard - BLACKSTONE LAW, APC

**Invoice date:** 5/5/2025

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                                 | Amount  | Quantity | Total                               |
|------|---------------------------------------------|---------|----------|-------------------------------------|
|      | Legal Support Services (Concierge E-Filing) | \$59.95 | 1        | \$59.95                             |
|      |                                             |         |          | <hr/>                               |
|      |                                             |         |          | <b>Total</b> \$59.95                |
|      |                                             |         |          | <b>Payments</b> \$0.00              |
|      |                                             |         |          | <b>Amount remaining due</b> \$59.95 |

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

JEANNE BOUDREAU

Documents: NOTICE OF REMOTE APPEARANCE Completed on 5/2/2025

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](mailto:ar@steno.com)**.

## Payment instructions

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

Pay online: **<https://steno.com/pay/30j22dis>**

Please make checks payable to Steno.

Client ID: 6110240801  
Invoice No: 202506110240801

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**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$168.29       |
| <b>Adjusted Subtotal:</b>     | \$168.29       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$0.00         |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$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](mailto: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 alTransaction ID: 76460644  
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 | 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        |
|          | <b>Total:</b>            |                     | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

Transaction ID: 76520749  
Billing Ref:  
Documents: Notice of Entry of Order  
Parties: Oneal, Quincy (Plaintiff)  
Authorized By: Alexandra Rose  
Filed By: 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        |
|          | <b>Total:</b>            |                     | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

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 alTransaction ID: 76515956  
Billing Ref:  
Documents: Joint Statement Regarding Motion for Class Certification  
Parties: Brown, Connor (Plaintiff)  
Authorized By: Alexandra Rose  
Filed By: 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        |
|          | <b>Total:</b>            |                     | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

Transaction ID: 76534416  
Billing Ref:  
Documents: JOINT STIPULATION TO CONTINUE MPA AND CLASS CERTIFICATION DEADLINES;  
[PROPOSED] ORDER  
Parties: Brown, Connor (Plaintiff)  
Authorized By: Alexandra Rose  
Filed By: 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        |
|          | <b>Total:</b>            |                     | <b>\$59.94</b> | <b>\$0.00</b> | <b>\$59.94</b> |

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

MM

BLACKSTONE LAW, APC  
8383 WILSHIRE BLVD STE 745  
BEVERLY HILLS CA 90211-2442



**\$0.740**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
08/04/2025  
 Stamps.com



063S0014950444



FILE & SERVEXPRESS, LLC  
DEPT 2016  
PO BOX 122016  
DALLAS TX 75312-2016

00

**F**

**\$11.60 US POSTAGE IMI**  
2 OZ FIRST-CLASS MAIL FLATS RATE  
ZONE 4  
RETAIL

 **Stamps.com**

063S0014950488  
9333582  
FROM 90211



08/12/2025

# USPS FIRST CLASS MAIL®

Gleickstone Law APC  
8363 Wilshire Blvd Ste 746  
Beverly Hills CA 90211

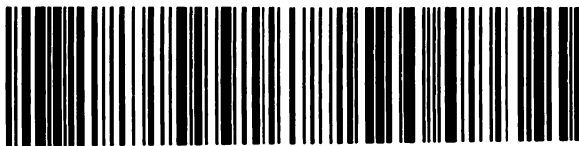
**C016**

**SHIP  
TO:**

INTELLISWIFT SOFTWARE, INC.; ADOBE SYSTEMS INCORPORATED, ADOBE, INC.  
c/o Taylor Burras, Esq.  
JEFFERS MANGELS BUTLER & MITCHELL LLP  
2 EMBARCADERO CTR FL 5  
SAN FRANCISCO CA 94111-3813



## USPS CERTIFIED MAIL™



**9414 7111 0549 5862 8006 69**



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- 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:

Intelliswift Software, Inc.  
Adobe Systems Incorporated; Adobe, Inc.  
c/o Taylor Burras, Esq.  
JEFFERS MANGELS BUTLER & MITCHELL LLP  
2 Embarcadero Ctr., Floor 5  
San Francisco, CA 94111-3813



9590 9402 8551 3186 6163 10

2. Article Number (Transfer from service label)

9414 711 0549 5862 8006 69

**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

- |                                                                        |                                                                     |
|------------------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> Adult Signature                               | <input type="checkbox"/> Priority Mail Express®                     |
| <input type="checkbox"/> Adult Signature Restricted Delivery           | <input type="checkbox"/> Registered Mail™                           |
| <input checked="" type="checkbox"/> Certified Mail®                    | <input type="checkbox"/> Registered Mail Restricted Delivery        |
| <input type="checkbox"/> Certified Mail Restricted Delivery            | <input checked="" type="checkbox"/> Signature Confirmation™         |
| <input type="checkbox"/> Collect on Delivery                           | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery       |                                                                     |
| <input type="checkbox"/> Insured Mail                                  |                                                                     |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) |                                                                     |

USPS TRACKING #



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

9590 9402 8551 3186 6163 10

United States  
Postal Service

*Re: Jeannie Boudreau*

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



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

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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): \$376.20**

**Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

**Invoice Date:** 01-Oct-2025  
**Billing Period:** 202509  
**Invoice No:** 202509110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$196.20       |
| <b>Adjusted Subtotal:</b>     | \$196.20       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$180.00       |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$376.20 |

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**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: 77191523

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Lorena Bautista

Documents: NOTICE OF MOTION AND MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT THEREOF 21 Page(s)

DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT 61 Page(s)

DECLARATION OF JEFFREY D. JOHNSON OF CAC SERVICES GROUP, LLC REGARDING NOTICE AND SETTLEMENT ADMINISTRATION 16 Page(s)

[PROPOSED] FINAL APPROVAL ORDER AND JUDGMENT 7 Page(s)

PROOF OF SERVICE 3 Page(s)

Parties: Oneal, Quincy (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                | Fee             | Tax           | Total           |
|----------|--------------------------|---------------------|-----------------|---------------|-----------------|
|          | Court Administrative Fee | 9/29/2025 2:02:28PM | \$0.30          | \$0.00        | \$0.30          |
|          | Court Courtesy Copies    | 9/29/2025 2:02:29PM | \$55.92         | \$0.00        | \$55.92         |
|          | EFM Transaction Fee      | 9/29/2025 2:02:28PM | \$3.50          | \$0.00        | \$3.50          |
|          | Filing                   | 9/29/2025 2:02:28PM | \$10.35         | \$0.00        | \$10.35         |
|          | Online Service           | 9/29/2025 2:02:28PM | \$14.95         | \$0.00        | \$14.95         |
|          | Statutory Filing Fee     | 9/30/2025 1:36:52PM | \$60.00         | \$0.00        | \$60.00         |
|          | <b>Total:</b>            |                     | <b>\$145.02</b> | <b>\$0.00</b> | <b>\$145.02</b> |

|                  |               |          |        |          |
|------------------|---------------|----------|--------|----------|
| Summary for Case | CGC-23-608391 | \$145.02 | \$0.00 | \$145.02 |
|------------------|---------------|----------|--------|----------|

Case Number: CGC-23-611128

Case Style: Boudreau, Jeanne vs Adobe Inc et al

Transaction ID: 77056857

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Karina Hernandez

Documents: NOTICE OF MOTION AND MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT THEREOF 28 Page(s)

DECLARATION OF ANNABEL BLANCHARD IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT 129 Page(s)

DECLARATION OF PLAINTIFF JEANNE BOUDREAU IN SUPPORT OF MOTION FOR APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT 4 Page(s)

DECLARATION OF SEAN HARTRANFT IN SUPPORT OF MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT 10 Page(s)

[PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT 43 Page(s)

PROOF OF SERVICE 3 Page(s)

Parties: Boudreau, Jeanne (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                | Fee             | Tax           | Total           |
|----------|--------------------------|---------------------|-----------------|---------------|-----------------|
|          | Court Administrative Fee | 9/11/2025 1:43:03PM | \$0.30          | \$0.00        | \$0.30          |
|          | Court Courtesy Copies    | 9/11/2025 1:43:04PM | \$82.08         | \$0.00        | \$82.08         |
|          | EFM Transaction Fee      | 9/11/2025 1:43:03PM | \$3.50          | \$0.00        | \$3.50          |
|          | Filing                   | 9/11/2025 1:43:03PM | \$10.35         | \$0.00        | \$10.35         |
|          | Online Service           | 9/11/2025 1:43:03PM | \$14.95         | \$0.00        | \$14.95         |
|          | Statutory Filing Fee     | 9/12/2025 8:44:35PM | \$60.00         | \$0.00        | \$60.00         |
|          | <b>Total:</b>            |                     | <b>\$171.18</b> | <b>\$0.00</b> | <b>\$171.18</b> |

|                  |               |          |        |          |
|------------------|---------------|----------|--------|----------|
| Summary for Case | CGC-23-611128 | \$171.18 | \$0.00 | \$171.18 |
|------------------|---------------|----------|--------|----------|

Case Number: CGC-24-611385

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

Filing / Service Charges

|                  |                                                                                                                                                   |                    |                        |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|
| Transaction ID:  | 76971403                                                                                                                                          | Authorized By:     | Alexandra Rose         |
| Billing Ref:     |                                                                                                                                                   | Filed By:          | Lorena Bautista        |
| Documents:       | NOTICE OF MOTION AND MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT THEREOF |                    | 27 Page(s)             |
|                  | DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF’S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                       |                    | 72 Page(s)             |
|                  | DECLARATION OF PLAINTIFF CONNOR BROWN IN SUPPORT OF MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                           |                    | 4 Page(s)              |
|                  | DECLARATION OF LISA MULLINS ON BEHALF OF ILYM GROUP, INC., THE PROPOSED SETTLEMENT ADMINISTRATOR                                                  |                    | 19 Page(s)             |
|                  | [PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                                                                |                    | 13 Page(s)             |
|                  | Proof of Service                                                                                                                                  |                    | 3 Page(s)              |
| Parties:         | Brown, Connor (Plaintiff)                                                                                                                         |                    | Client: Matter:        |
| Charges:         | Product / Service                                                                                                                                 | Date               | Fee Tax Total          |
|                  | Statutory Filing Fee                                                                                                                              | 9/4/2025 5:45:15PM | \$60.00 \$0.00 \$60.00 |
|                  | Total:                                                                                                                                            |                    | \$60.00 \$0.00 \$60.00 |
| Summary for Case | CGC-24-611385                                                                                                                                     |                    | \$60.00 \$0.00 \$60.00 |

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: 139993206  
10/7/2025 12:14 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        | 92668220     | \$376.20     |
| Account ID: <b>6110240801</b>            |          |              |              |
| Invoice Number: <b>202509110240801</b>   |          |              |              |
| Firm Name: <b>Blackstone Law</b>         |          |              |              |
| Total remitted to the FSX Payment Portal |          |              | \$376.20     |
| NIC Services Admin Fee                   | 1        | 92668220     | \$10.78      |
| Total Amount Charged                     |          |              | \$386.98     |



Client ID: 6110240801  
Invoice No: 202510110240801

**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): \$172.61**

**Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745  
  
Beverly Hills, CA 90211

**Invoice Date:** 03-Nov-2025  
**Billing Period:** 202510  
**Invoice No:** 202510110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |          |
|-------------------------------|----------|
| <b>Transaction Subtotal:</b>  | \$172.61 |
| <b>Adjusted Subtotal:</b>     | \$172.61 |
| <b>Sales Tax:</b>             | \$0.00   |
| <b>Court Fees / Postage:</b>  | \$0.00   |
| <b>Fee for Paper Invoice:</b> | \$0.00   |
| <b>Total Charges:</b>         | \$172.61 |

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](mailto: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-23-609950                                                                                                   |                     |                |                 |         |
| Case Style:      | Nayabkhil, Sitara vs San Francisco SPCA et al                                                                   |                     |                |                 |         |
| Transaction ID:  | 77223675                                                                                                        |                     | Authorized By: | Alexandra Rose  |         |
| Billing Ref:     |                                                                                                                 |                     | Filed By:      | Lorena Bautista |         |
| Documents:       | SUPPLEMENTAL DECLARATION OF CASSANDRA POLITES OF ILYM GROUP, INC.<br>REGARDING DISBURSEMENT OF SETTLEMENT FUNDS |                     |                | 5 Page(s)       |         |
| Parties:         | Nayabkhil, Sitara (Plaintiff)                                                                                   |                     | Client:        | Matter:         |         |
| Charges:         | Product / Service                                                                                               | Date                | Fee            | Tax             | Total   |
|                  | Court Administrative Fee                                                                                        | 10/2/2025 3:09:20PM | \$0.30         | \$0.00          | \$0.30  |
|                  | Court Courtesy Copies                                                                                           | 10/2/2025 3:09:20PM | \$31.20        | \$0.00          | \$31.20 |
|                  | EFM Transaction Fee                                                                                             | 10/2/2025 3:09:20PM | \$3.50         | \$0.00          | \$3.50  |
|                  | Filing                                                                                                          | 10/2/2025 3:09:20PM | \$10.35        | \$0.00          | \$10.35 |
|                  | Online Service                                                                                                  | 10/2/2025 3:09:20PM | \$14.95        | \$0.00          | \$14.95 |
|                  | Total:                                                                                                          |                     | \$60.30        | \$0.00          | \$60.30 |
| Summary for Case | CGC-23-609950                                                                                                   |                     | \$60.30        | \$0.00          | \$60.30 |

|                  |                                         |                      |                |                 |         |
|------------------|-----------------------------------------|----------------------|----------------|-----------------|---------|
| Case Number:     | CGC-23-610592                           |                      |                |                 |         |
| Case Style:      | Price, John vs Fort Point Beer Co et al |                      |                |                 |         |
| Transaction ID:  | 77423253                                |                      | Authorized By: | Alexandra Rose  |         |
| Billing Ref:     |                                         |                      | Filed By:      | Lorena Bautista |         |
| Documents:       | JOINT STATUS REPORT                     |                      |                | 3 Page(s)       |         |
| Parties:         | Price, John (Plaintiff)                 |                      | Client:        | Matter:         |         |
| Charges:         | Product / Service                       | Date                 | Fee            | Tax             | Total   |
|                  | Court Administrative Fee                | 10/22/2025 5:43:24PM | \$0.30         | \$0.00          | \$0.30  |
|                  | Court Courtesy Copies                   | 10/22/2025 5:43:25PM | \$30.72        | \$0.00          | \$30.72 |
|                  | EFM Transaction Fee                     | 10/22/2025 5:43:24PM | \$3.50         | \$0.00          | \$3.50  |
|                  | Filing                                  | 10/22/2025 5:43:24PM | \$10.35        | \$0.00          | \$10.35 |
|                  | Online Service                          | 10/22/2025 5:43:24PM | \$14.95        | \$0.00          | \$14.95 |
|                  | Total:                                  |                      | \$59.82        | \$0.00          | \$59.82 |
| Summary for Case | CGC-23-610592                           |                      | \$59.82        | \$0.00          | \$59.82 |

|                  |                                     |                     |                |                   |         |
|------------------|-------------------------------------|---------------------|----------------|-------------------|---------|
| Case Number:     | CGC-24-612098                       |                     |                |                   |         |
| Case Style:      | Boudreau, Jeanne vs Adobe Inc et al |                     |                |                   |         |
| Transaction ID:  | 77237063                            |                     | Authorized By: | Annabel Blanchard |         |
| Billing Ref:     |                                     |                     | Filed By:      | Lorena Bautista   |         |
| Documents:       | CASE MANAGEMENT STATEMENT           |                     |                | 6 Page(s)         |         |
| Parties:         | Boudreau, Jeanne (Plaintiff)        |                     | Client:        | Matter:           |         |
| Charges:         | Product / Service                   | Date                | Fee            | Tax               | Total   |
|                  | Court Administrative Fee            | 10/3/2025 6:43:08PM | \$0.30         | \$0.00            | \$0.30  |
|                  | Court Courtesy Copies               | 10/3/2025 6:43:09PM | \$31.44        | \$0.00            | \$31.44 |
|                  | EFM Transaction Fee                 | 10/3/2025 6:43:08PM | \$3.50         | \$0.00            | \$3.50  |
|                  | Filing                              | 10/3/2025 6:43:08PM | \$8.05         | \$0.00            | \$8.05  |
|                  | Online Service                      | 10/3/2025 6:43:08PM | \$9.20         | \$0.00            | \$9.20  |
|                  | Total:                              |                     | \$52.49        | \$0.00            | \$52.49 |
| Summary for Case | CGC-24-612098                       |                     | \$52.49        | \$0.00            | \$52.49 |

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: 141469386  
11/14/2025 03:23 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        | 93464412     | \$172.61     |
| Account ID: <b>6110240801</b>            |          |              |              |
| Invoice Number: <b>202510110240801</b>   |          |              |              |
| Firm Name: <b>Blackstone Law</b>         |          |              |              |
| Total remitted to the FSX Payment Portal |          |              | \$172.61     |
| NIC Services Admin Fee                   | 1        | 93464412     | \$5.49       |
| Total Amount Charged                     |          |              | \$178.10     |

Client ID: 6110240801  
Invoice No: 202512110240801

**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

|                          |                 |
|--------------------------|-----------------|
| <b>Amount Due (USD):</b> | <b>\$917.88</b> |
|--------------------------|-----------------|

**Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745  
  
Beverly Hills, CA 90211

**Invoice Date:** 02-Jan-2026  
**Billing Period:** 202512  
**Invoice No:** 202512110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

## Invoice Summary

|                               |                 |
|-------------------------------|-----------------|
| <b>Transaction Subtotal:</b>  | <b>\$817.88</b> |
| <b>Adjusted Subtotal:</b>     | <b>\$817.88</b> |
| <b>Sales Tax:</b>             | <b>\$0.00</b>   |
| <b>Court Fees / Postage:</b>  | <b>\$100.00</b> |
| <b>Fee for Paper Invoice:</b> | <b>\$0.00</b>   |
| <b>Total Charges:</b>         | <b>\$917.88</b> |

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**Blackstone Law**

Client ID: 6110240801  
Invoice No: 202512110240801

**File & ServeXpress™****Filing / Service Charges****Court** CA Superior Court County of Los Angeles-eService**Case Number:** 25STCV16960**Case Style:** Jonathan Morando vs Eastwestproto Inc

**Transaction ID:** 77927362 **Authorized By:** Sage Stone  
**Billing Ref:** **Filed By:** Daina Lindsey  
**Documents:** PLAINTIFF'S SPECIAL INTERROGATORIES TO DEFENDANT EASTWESTPROTO, INC. dba 5 Page(s)  
LIFELINE AMBULANCE (SET ONE)  
**Parties:** Morando, Jonathan (Plaintiff) **Client: Matter:**  
**Charges:**

| Product / Service                  | Date                | Fee            | Tax           | Total          |
|------------------------------------|---------------------|----------------|---------------|----------------|
| Online Notification of Transaction | 12/4/2025 5:49:34PM | \$12.65        | \$0.00        | \$12.65        |
| <b>Total:</b>                      |                     | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

**Transaction ID:** 77927895 **Authorized By:** Sage Stone  
**Billing Ref:** **Filed By:** Daina Lindsey  
**Documents:** PLAINTIFF'S REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEFENDANT 9 Page(s)  
EASTWESTPROTO, INC. dba LIFELINE AMBULANCE (SET ONE)  
**Parties:** Morando, Jonathan (Plaintiff) **Client: Matter:**  
**Charges:**

| Product / Service                  | Date                | Fee            | Tax           | Total          |
|------------------------------------|---------------------|----------------|---------------|----------------|
| Online Notification of Transaction | 12/4/2025 5:54:55PM | \$12.65        | \$0.00        | \$12.65        |
| <b>Total:</b>                      |                     | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

**Transaction ID:** 78108961 **Authorized By:** Zachary Gershman  
**Billing Ref:** Karen Ramirez **Filed By:** Daina Lindsey  
**Documents:** NOTICE OF MINUTE ORDER RELATING CASES AND INITIAL STATUS CONFERENCE 6 Page(s)  
**Parties:** Morando, Jonathan (Plaintiff) **Client: Matter:**  
**Charges:**

| Product / Service                  | Date                 | Fee            | Tax           | Total          |
|------------------------------------|----------------------|----------------|---------------|----------------|
| Online Notification of Transaction | 12/31/2025 7:48:58PM | \$12.65        | \$0.00        | \$12.65        |
| <b>Total:</b>                      |                      | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

**Summary for Case** 25STCV16960 **\$37.95** **\$0.00** **\$37.95**

**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:** 78008406 **Authorized By:** Alexandra Rose  
**Billing Ref:** **Filed By:** Karina Hernandez  
**Documents:** SUPPLEMENTAL DECLARATION OF MIRIAM L. SCHIMMEL IN SUPPORT OF PLAINTIFF'S 136 Page(s)  
MOTION FOR ATTORNEYS' FEES AND COSTS AND ENHANCEMENT PAYMENT  
SUPPLEMENTAL DECLARATION OF PLAINTIFF QUINCY ONEAL IN SUPPORT OF MOTION 7 Page(s)  
FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT  
DECLARATION OF BENNETT BERGER IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL 7 Page(s)  
APPROVAL OF CLASS ACTION SETTLEMENT  
PROOF OF SERVICE 3 Page(s)  
**Parties:** Oneal, Quincy (Plaintiff) **Client: Matter:**  
**Charges:**

| Product / Service        | Date                  | Fee            | Tax           | Total          |
|--------------------------|-----------------------|----------------|---------------|----------------|
| Court Administrative Fee | 12/16/2025 11:43:08AM | \$0.30         | \$0.00        | \$0.30         |
| EFM Transaction Fee      | 12/16/2025 11:43:08AM | \$3.50         | \$0.00        | \$3.50         |
| Filing                   | 12/16/2025 11:43:08AM | \$10.35        | \$0.00        | \$10.35        |
| Online Service           | 12/16/2025 11:43:08AM | \$14.95        | \$0.00        | \$14.95        |
| <b>Total:</b>            |                       | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

**Blackstone Law**

Client ID: 6110240801

Invoice No: 202512110240801

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

|                        |                             |                       |                  |
|------------------------|-----------------------------|-----------------------|------------------|
| <b>Transaction ID:</b> | 78074823                    | <b>Authorized By:</b> | Alexandra Rose   |
| <b>Billing Ref:</b>    |                             | <b>Filed By:</b>      | Karina Hernandez |
| <b>Documents:</b>      | NOTICE OF ENTRY OF JUDGMENT |                       | 50 Page(s)       |
| <b>Parties:</b>        | Oneal, Quincy (Plaintiff)   | <b>Client:</b>        | <b>Matter:</b>   |

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 12/24/2025 4:40:42PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 12/24/2025 4:40:43PM | \$36.00        | \$0.00        | \$36.00        |
|          | EFM Transaction Fee      | 12/24/2025 4:40:42PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 12/24/2025 4:40:42PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 12/24/2025 4:40:42PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$65.10</b> | <b>\$0.00</b> | <b>\$65.10</b> |

|                         |                      |                |               |                |
|-------------------------|----------------------|----------------|---------------|----------------|
| <b>Summary for Case</b> | <b>CGC-23-608391</b> | <b>\$94.20</b> | <b>\$0.00</b> | <b>\$94.20</b> |
|-------------------------|----------------------|----------------|---------------|----------------|

|                     |                                         |
|---------------------|-----------------------------------------|
| <b>Case Number:</b> | CGC-23-610592                           |
| <b>Case Style:</b>  | Price, John vs Fort Point Beer Co et al |

|                        |                                                                                                                                                   |                       |                 |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|
| <b>Transaction ID:</b> | 77935670                                                                                                                                          | <b>Authorized By:</b> | Lizeth Marin    |
| <b>Billing Ref:</b>    |                                                                                                                                                   | <b>Filed By:</b>      | Lorena Bautista |
| <b>Documents:</b>      | NOTICE OF MOTION AND MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT THEREOF |                       | 29 Page(s)      |
|                        | DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                       |                       | 75 Page(s)      |
|                        | DECLARATION OF PLAINTIFF JOHN PRICE IN SUPPORT OF MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                             |                       | 4 Page(s)       |
|                        | DECLARATION OF SEAN HARTRANFT IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                       |                       | 10 Page(s)      |
|                        | [PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                                                                |                       | 14 Page(s)      |
|                        | PROOF OF SERVICE                                                                                                                                  |                       | 3 Page(s)       |

|                 |                          |                     |                 |               |                 |
|-----------------|--------------------------|---------------------|-----------------|---------------|-----------------|
| <b>Parties:</b> | Price, John (Plaintiff)  | <b>Client:</b>      | <b>Matter:</b>  |               |                 |
| <b>Charges:</b> | <b>Product / Service</b> | <b>Date</b>         | <b>Fee</b>      | <b>Tax</b>    | <b>Total</b>    |
|                 | Court Administrative Fee | 12/5/2025 4:18:17PM | \$0.30          | \$0.00        | \$0.30          |
|                 | Court Courtesy Copies    | 12/5/2025 4:18:19PM | \$62.40         | \$0.00        | \$62.40         |
|                 | EFM Transaction Fee      | 12/5/2025 4:18:17PM | \$3.50          | \$0.00        | \$3.50          |
|                 | Filing                   | 12/5/2025 4:18:17PM | \$10.35         | \$0.00        | \$10.35         |
|                 | Online Service           | 12/5/2025 4:18:17PM | \$14.95         | \$0.00        | \$14.95         |
|                 | Statutory Filing Fee     | 12/5/2025 5:23:34PM | \$60.00         | \$0.00        | \$60.00         |
|                 | <b>Total:</b>            |                     | <b>\$151.50</b> | <b>\$0.00</b> | <b>\$151.50</b> |

|                        |                                                              |                       |                 |
|------------------------|--------------------------------------------------------------|-----------------------|-----------------|
| <b>Transaction ID:</b> | 77936376                                                     | <b>Authorized By:</b> | Lizeth Marin    |
| <b>Billing Ref:</b>    |                                                              | <b>Filed By:</b>      | Lorena Bautista |
| <b>Documents:</b>      | JOINT CASE MANAGEMENT CONFERENCE STATEMENT; [PROPOSED] ORDER |                       | 5 Page(s)       |

|                 |                          |                      |                |               |                |
|-----------------|--------------------------|----------------------|----------------|---------------|----------------|
| <b>Parties:</b> | Price, John (Plaintiff)  | <b>Client:</b>       | <b>Matter:</b> |               |                |
| <b>Charges:</b> | <b>Product / Service</b> | <b>Date</b>          | <b>Fee</b>     | <b>Tax</b>    | <b>Total</b>   |
|                 | Court Administrative Fee | 12/5/2025 4:44:10PM  | \$0.30         | \$0.00        | \$0.30         |
|                 | Court Courtesy Copies    | 12/5/2025 4:44:11PM  | \$31.20        | \$0.00        | \$31.20        |
|                 | EFM Transaction Fee      | 12/5/2025 4:44:10PM  | \$3.50         | \$0.00        | \$3.50         |
|                 | Filing                   | 12/5/2025 4:44:10PM  | \$10.35        | \$0.00        | \$10.35        |
|                 | Online Service           | 12/5/2025 4:44:10PM  | \$14.95        | \$0.00        | \$14.95        |
|                 | Statutory Filing Fee     | 12/17/2025 4:44:34PM | \$20.00        | \$0.00        | \$20.00        |
|                 | <b>Total:</b>            |                      | <b>\$80.30</b> | <b>\$0.00</b> | <b>\$80.30</b> |

|                        |                         |                       |                 |
|------------------------|-------------------------|-----------------------|-----------------|
| <b>Transaction ID:</b> | 77937256                | <b>Authorized By:</b> | Lizeth Marin    |
| <b>Billing Ref:</b>    |                         | <b>Filed By:</b>      | Lorena Bautista |
| <b>Documents:</b>      | PROOF OF SERVICE        |                       | 3 Page(s)       |
| <b>Parties:</b>        | Price, John (Plaintiff) | <b>Client:</b>        | <b>Matter:</b>  |

## Filing / Service Charges

| Charges:                | Product / Service                                                                                                                               | Date                  | Fee                   | Tax               | Total           |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|-------------------|-----------------|
|                         | Court Administrative Fee                                                                                                                        | 12/5/2025 5:58:04PM   | \$0.30                | \$0.00            | \$0.30          |
|                         | Court Courtesy Copies                                                                                                                           | 12/5/2025 5:58:04PM   | \$30.72               | \$0.00            | \$30.72         |
|                         | EFM Transaction Fee                                                                                                                             | 12/5/2025 5:58:04PM   | \$3.50                | \$0.00            | \$3.50          |
|                         | Filing                                                                                                                                          | 12/5/2025 5:58:04PM   | \$10.35               | \$0.00            | \$10.35         |
|                         | Online Service                                                                                                                                  | 12/5/2025 5:58:04PM   | \$14.95               | \$0.00            | \$14.95         |
|                         | <b>Total:</b>                                                                                                                                   |                       | <b>\$59.82</b>        | <b>\$0.00</b>     | <b>\$59.82</b>  |
| <b>Transaction ID:</b>  | 78108270                                                                                                                                        |                       | <b>Authorized By:</b> | Lizeth Marin      |                 |
| <b>Billing Ref:</b>     |                                                                                                                                                 |                       | <b>Filed By:</b>      | Karina Hernandez  |                 |
| <b>Documents:</b>       | Declaration of Lizeth Marin and [Proposed] Order Continuing Motion For Preliminary Approval and Related Deadlines and Status Conference Hearing |                       |                       | 5 Page(s)         |                 |
| <b>Parties:</b>         | PRICE, JOHN (Plaintiff)                                                                                                                         |                       | <b>Client:</b>        | <b>Matter:</b>    |                 |
| Charges:                | Product / Service                                                                                                                               | Date                  | Fee                   | Tax               | Total           |
|                         | Court Administrative Fee                                                                                                                        | 12/31/2025 5:45:06PM  | \$0.30                | \$0.00            | \$0.30          |
|                         | Court Courtesy Copies                                                                                                                           | 12/31/2025 5:45:07PM  | \$31.20               | \$0.00            | \$31.20         |
|                         | EFM Transaction Fee                                                                                                                             | 12/31/2025 5:45:06PM  | \$3.50                | \$0.00            | \$3.50          |
|                         | Filing                                                                                                                                          | 12/31/2025 5:45:06PM  | \$10.35               | \$0.00            | \$10.35         |
|                         | Online Service                                                                                                                                  | 12/31/2025 5:45:06PM  | \$14.95               | \$0.00            | \$14.95         |
|                         | <b>Total:</b>                                                                                                                                   |                       | <b>\$60.30</b>        | <b>\$0.00</b>     | <b>\$60.30</b>  |
| <b>Summary for Case</b> | <b>CGC-23-610592</b>                                                                                                                            |                       | <b>\$351.92</b>       | <b>\$0.00</b>     | <b>\$351.92</b> |
| <b>Case Number:</b>     | CGC-23-611128                                                                                                                                   |                       |                       |                   |                 |
| <b>Case Style:</b>      | Boudreau, Jeanne vs Adobe Inc et al                                                                                                             |                       |                       |                   |                 |
| <b>Transaction ID:</b>  | 77916838                                                                                                                                        |                       | <b>Authorized By:</b> | Annabel Blanchard |                 |
| <b>Billing Ref:</b>     |                                                                                                                                                 |                       | <b>Filed By:</b>      | Lorena Bautista   |                 |
| <b>Documents:</b>       | AMENDED DECLARATION OF PLAINTIFF JEANNE BOUDREAU IN SUPPORT OF MOTION FOR APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                          |                       |                       | 7 Page(s)         |                 |
| <b>Parties:</b>         | Boudreau, Jeanne (Plaintiff)                                                                                                                    |                       | <b>Client:</b>        | <b>Matter:</b>    |                 |
| Charges:                | Product / Service                                                                                                                               | Date                  | Fee                   | Tax               | Total           |
|                         | Court Administrative Fee                                                                                                                        | 12/3/2025 6:36:09PM   | \$0.30                | \$0.00            | \$0.30          |
|                         | Court Courtesy Copies                                                                                                                           | 12/3/2025 6:36:11PM   | \$31.68               | \$0.00            | \$31.68         |
|                         | EFM Transaction Fee                                                                                                                             | 12/3/2025 6:36:09PM   | \$3.50                | \$0.00            | \$3.50          |
|                         | Filing                                                                                                                                          | 12/3/2025 6:36:09PM   | \$10.35               | \$0.00            | \$10.35         |
|                         | Online Service                                                                                                                                  | 12/3/2025 6:36:09PM   | \$14.95               | \$0.00            | \$14.95         |
|                         | <b>Total:</b>                                                                                                                                   |                       | <b>\$60.78</b>        | <b>\$0.00</b>     | <b>\$60.78</b>  |
| <b>Transaction ID:</b>  | 77938354                                                                                                                                        |                       | <b>Authorized By:</b> | Annabel Blanchard |                 |
| <b>Billing Ref:</b>     |                                                                                                                                                 |                       | <b>Filed By:</b>      | Lorena Bautista   |                 |
| <b>Documents:</b>       | JOINT STIPULATION TO CONTINUE MOTION FOR PRELIMINARY APPROVAL HEARING AND FILING DEADLINE FOR SUPPLEMENTAL DOCUMENTS; [PROPOSED] ORDER          |                       |                       | 5 Page(s)         |                 |
| <b>Parties:</b>         | Boudreau, Jeanne (Plaintiff)                                                                                                                    |                       | <b>Client:</b>        | <b>Matter:</b>    |                 |
| Charges:                | Product / Service                                                                                                                               | Date                  | Fee                   | Tax               | Total           |
|                         | Court Administrative Fee                                                                                                                        | 12/5/2025 7:42:31PM   | \$0.30                | \$0.00            | \$0.30          |
|                         | Court Courtesy Copies                                                                                                                           | 12/5/2025 7:42:33PM   | \$31.20               | \$0.00            | \$31.20         |
|                         | EFM Transaction Fee                                                                                                                             | 12/5/2025 7:42:31PM   | \$3.50                | \$0.00            | \$3.50          |
|                         | Filing                                                                                                                                          | 12/5/2025 7:42:31PM   | \$10.35               | \$0.00            | \$10.35         |
|                         | Online Service                                                                                                                                  | 12/5/2025 7:42:31PM   | \$14.95               | \$0.00            | \$14.95         |
|                         | Statutory Filing Fee                                                                                                                            | 12/10/2025 12:04:04PM | \$20.00               | \$0.00            | \$20.00         |
|                         | <b>Total:</b>                                                                                                                                   |                       | <b>\$80.30</b>        | <b>\$0.00</b>     | <b>\$80.30</b>  |
| <b>Transaction ID:</b>  | 78017158                                                                                                                                        |                       | <b>Authorized By:</b> | Annabel Blanchard |                 |
| <b>Billing Ref:</b>     |                                                                                                                                                 |                       | <b>Filed By:</b>      | Lorena Bautista   |                 |
| <b>Documents:</b>       | SUPPLEMENTAL DECLARATION OF ANNABEL BLANCHARD IN SUPPORT OF MOTION FOR APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                             |                       |                       | 94 Page(s)        |                 |
| <b>Parties:</b>         | Boudreau, Jeanne (Plaintiff)                                                                                                                    |                       | <b>Client:</b>        | <b>Matter:</b>    |                 |

**Blackstone Law**

Client ID: 6110240801  
 Invoice No: 202512110240801

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

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 12/16/2025 7:30:57PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 12/16/2025 7:30:59PM | \$52.56        | \$0.00        | \$52.56        |
|          | EFM Transaction Fee      | 12/16/2025 7:30:57PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 12/16/2025 7:30:57PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 12/16/2025 7:30:57PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$81.66</b> | <b>\$0.00</b> | <b>\$81.66</b> |

Transaction ID: 78038007 Authorized By: Annabel Blanchard  
 Billing Ref: Filed By: Lorena Bautista  
 Documents: SUPPLEMENTAL DECLARATION OF ANNABEL BLANCHARD ATTACHING FULLY EXECUTED AMENDED SETTLEMENT AGREEMENT 40 Page(s)  
 Parties: Boudreau, Jeanne (Plaintiff) Client: Matter:

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 12/18/2025 6:13:40PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 12/18/2025 6:13:42PM | \$39.60        | \$0.00        | \$39.60        |
|          | EFM Transaction Fee      | 12/18/2025 6:13:40PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 12/18/2025 6:13:40PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 12/18/2025 6:13:40PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$68.70</b> | <b>\$0.00</b> | <b>\$68.70</b> |

Transaction ID: 78059806 Authorized By: Annabel Blanchard  
 Billing Ref: Filed By: Lorena Bautista  
 Documents: SECOND AMENDED CLASS ACTION COMPLAINT 74 Page(s)  
 Parties: Boudreau, Jeanne (Plaintiff) Client: Matter:

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 12/22/2025 6:04:07PM | \$0.30         | \$0.00        | \$0.30         |
|          | EFM Transaction Fee      | 12/22/2025 6:04:07PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 12/22/2025 6:04:07PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 12/22/2025 6:04:07PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$29.10</b> | <b>\$0.00</b> | <b>\$29.10</b> |

**Summary for Case CGC-23-611128 \$320.54 \$0.00 \$320.54**

Case Number: CGC-24-611385  
 Case Style: Brown, Connor vs Bi Rite Management Services LLC et al

Transaction ID: 78100134 Authorized By: Alexandra Rose  
 Billing Ref: Filed By: Lorena Bautista  
 Documents: JOINT STIPULATION TO VACATE CLASS CERTIFICATION DEADLINES; [PROPOSED] ORDER 6 Page(s)  
 Parties: Brown, Connor (Plaintiff) Client: Matter:

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 12/30/2025 6:02:55PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 12/30/2025 6:02:56PM | \$31.44        | \$0.00        | \$31.44        |
|          | EFM Transaction Fee      | 12/30/2025 6:02:55PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 12/30/2025 6:02:55PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 12/30/2025 6:02:55PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$60.54</b> | <b>\$0.00</b> | <b>\$60.54</b> |

**Summary for Case CGC-24-611385 \$60.54 \$0.00 \$60.54**

Case Number: CGC-24-615566  
 Case Style: New Case

Transaction ID: 78070577 Authorized By: Annabel Blanchard  
 Billing Ref: Filed By: Lorena Bautista  
 Documents: CASE MANAGEMENT STATEMENT 7 Page(s)  
 Parties: KING, TOKIEO (Plaintiff) Client: Matter:

Blackstone Law

Client ID: 6110240801

Invoice No: 202512110240801

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**Filing / Service Charges**

| Charges:                | Product / Service        | Date                 | Fee            | Tax           | Total          |
|-------------------------|--------------------------|----------------------|----------------|---------------|----------------|
|                         | Court Administrative Fee | 12/23/2025 7:24:43PM | \$0.30         | \$0.00        | \$0.30         |
|                         | Court Courtesy Copies    | 12/23/2025 7:24:44PM | \$31.68        | \$0.00        | \$31.68        |
|                         | EFM Transaction Fee      | 12/23/2025 7:24:43PM | \$3.50         | \$0.00        | \$3.50         |
|                         | Filing                   | 12/23/2025 7:24:43PM | \$8.05         | \$0.00        | \$8.05         |
|                         | Online Service           | 12/23/2025 7:24:43PM | \$9.20         | \$0.00        | \$9.20         |
|                         | <b>Total:</b>            |                      | <b>\$52.73</b> | <b>\$0.00</b> | <b>\$52.73</b> |
| <hr/>                   |                          |                      |                |               |                |
| <b>Summary for Case</b> | <b>CGC-24-615566</b>     |                      | <b>\$52.73</b> | <b>\$0.00</b> | <b>\$52.73</b> |

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**Filing / Service Charges**

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BLACKSTONE LAW, APC  
8382 WILSHIRE BLVD, SUITE 745  
BEVERLY HILLS, CA 90211



**\$0.74<sup>0</sup>**  
**US POSTAGE**  
**FIRST-CLASS**  
FROM 90211  
01/14/2026  
 Stamps.com



063S0001443226



FILE & SERVEXPRESS, LLC  
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PO BOX 122016  
DALLAS TX 75312-2016

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): \$475.58****Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745  
  
Beverly Hills, CA 90211

**Invoice Date:** 02-Feb-2026  
**Billing Period:** 202601  
**Invoice No:** 202601110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$435.58       |
| <b>Adjusted Subtotal:</b>     | \$435.58       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$40.00        |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$475.58 |

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](mailto: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-23-610592

Case Style: Price, John vs Fort Point Beer Co et al

Transaction ID: 78108270

Billing Ref:

Documents: Declaration of Lizeth Marin and [Proposed] Order Continuing Motion For Preliminary Approval and Related Deadlines and Status Conference Hearing  
Parties: PRICE, JOHN (Plaintiff)

Authorized By: Lizeth Marin

Filed By: Karina Hernandez

5 Page(s)

Client: Matter:

| Charges: | Product / Service    | Date               | Fee            | Tax           | Total          |
|----------|----------------------|--------------------|----------------|---------------|----------------|
|          | Statutory Filing Fee | 1/2/2026 1:08:19PM | \$20.00        | \$0.00        | \$20.00        |
|          | <b>Total:</b>        |                    | <b>\$20.00</b> | <b>\$0.00</b> | <b>\$20.00</b> |

Transaction ID: 78188887

Billing Ref:

Documents: SUPPLEMENTAL DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT  
DECLARATION OF BENNETT BERGER IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL  
PROOF OF SERVICE  
JOINT CASE MANAGEMENT CONFERENCE STATEMENT

Authorized By: Lizeth Marin

Filed By: Karina Hernandez

47 Page(s)

7 Page(s)

3 Page(s)

3 Page(s)

Parties: PRICE, JOHN (Plaintiff)  
PRICE, JOHN (Plaintiff)

Client: Matter:

Client: Matter:

| Charges: | Product / Service        | Date                | Fee            | Tax           | Total          |
|----------|--------------------------|---------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 1/12/2026 7:20:48PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 1/12/2026 7:20:51PM | \$44.40        | \$0.00        | \$44.40        |
|          | EFM Transaction Fee      | 1/12/2026 7:20:48PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 1/12/2026 7:20:48PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 1/12/2026 7:20:48PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                     | <b>\$73.50</b> | <b>\$0.00</b> | <b>\$73.50</b> |

Transaction ID: 78236378

Billing Ref:

Documents: NOTICE OF ENTRY OF ORDER  
Parties: PRICE, JOHN (Plaintiff)

Authorized By: Lizeth Marin

Filed By: Karina Hernandez

43 Page(s)

Client: Matter:

| Charges: | Product / Service        | Date                | Fee            | Tax           | Total          |
|----------|--------------------------|---------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 1/19/2026 5:30:50PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 1/19/2026 5:30:52PM | \$35.16        | \$0.00        | \$35.16        |
|          | EFM Transaction Fee      | 1/19/2026 5:30:50PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 1/19/2026 5:30:50PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 1/19/2026 5:30:50PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                     | <b>\$64.26</b> | <b>\$0.00</b> | <b>\$64.26</b> |

|                  |               |          |        |          |
|------------------|---------------|----------|--------|----------|
| Summary for Case | CGC-23-610592 | \$157.76 | \$0.00 | \$157.76 |
|------------------|---------------|----------|--------|----------|

Case Number: CGC-24-611385

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

Transaction ID: 78100134

Billing Ref:

Documents: JOINT STIPULATION TO VACATE CLASS CERTIFICATION DEADLINES; [PROPOSED] ORDER

Parties: Brown, Connor (Plaintiff)

Authorized By: Alexandra Rose

Filed By: Lorena Bautista

6 Page(s)

Client: Matter:

| Charges: | Product / Service    | Date                | Fee            | Tax           | Total          |
|----------|----------------------|---------------------|----------------|---------------|----------------|
|          | Statutory Filing Fee | 1/13/2026 6:49:36PM | \$20.00        | \$0.00        | \$20.00        |
|          | <b>Total:</b>        |                     | <b>\$20.00</b> | <b>\$0.00</b> | <b>\$20.00</b> |

Transaction ID: 78351792

Authorized By: Alexandra Rose

## Filing / Service Charges

|                     |                                                                                                                                             |                  |                 |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| <b>Billing Ref:</b> |                                                                                                                                             | <b>Filed By:</b> | Lorena Bautista |
| <b>Documents:</b>   | NOTICE OF MOTION AND MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT; MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT THEREOF |                  | 21 Page(s)      |
|                     | NOTICE OF MOTION AND MOTION FOR APPROVAL OF ATTORNEYS' FEES AND COSTS AND ENHANCEMENT PAYMENT                                               |                  | 16 Page(s)      |
|                     | DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                       |                  | 91 Page(s)      |
|                     | DECLARATION OF MIRIAM L. SCHIMMEL IN SUPPORT OF PLAINTIFF'S MOTION FOR ATTORNEYS' FEES AND COSTS AND ENHANCEMENT PAYMENT                    |                  | 131 Page(s)     |
|                     | DECLARATION OF PLAINTIFF CONNOR BROWN IN SUPPORT OF MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT                           |                  | 7 Page(s)       |
|                     | DECLARATION OF AMANDA HOWARD OF ILYM GROUP, INC. REGARDING NOTICE AND SETTLEMENT ADMINISTRATION                                             |                  | 25 Page(s)      |
|                     | DECLARATION OF BENNETT BERGER IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASSACTION AND PAGA SETTLEMENT                        |                  | 7 Page(s)       |
|                     | [PROPOSED] FINAL APPROVAL ORDER AND JUDGMENT                                                                                                |                  | 6 Page(s)       |
|                     | PROOF OF SERVICE                                                                                                                            |                  | 3 Page(s)       |

**Parties:** Brown, Connor (Plaintiff)**Client:** Matter:

|                 |                          |                     |                 |               |                 |
|-----------------|--------------------------|---------------------|-----------------|---------------|-----------------|
| <b>Charges:</b> | <b>Product / Service</b> | <b>Date</b>         | <b>Fee</b>      | <b>Tax</b>    | <b>Total</b>    |
|                 | Court Administrative Fee | 1/30/2026 4:44:09PM | \$0.30          | \$0.00        | \$0.30          |
|                 | Court Courtesy Copies    | 1/30/2026 4:44:13PM | \$103.68        | \$0.00        | \$103.68        |
|                 | EFM Transaction Fee      | 1/30/2026 4:44:09PM | \$3.50          | \$0.00        | \$3.50          |
|                 | Filing                   | 1/30/2026 4:44:09PM | \$10.35         | \$0.00        | \$10.35         |
|                 | Online Service           | 1/30/2026 4:44:09PM | \$14.95         | \$0.00        | \$14.95         |
|                 | <b>Total:</b>            |                     | <b>\$132.78</b> | <b>\$0.00</b> | <b>\$132.78</b> |

|                         |                      |                 |               |                 |
|-------------------------|----------------------|-----------------|---------------|-----------------|
| <b>Summary for Case</b> | <b>CGC-24-611385</b> | <b>\$152.78</b> | <b>\$0.00</b> | <b>\$152.78</b> |
|-------------------------|----------------------|-----------------|---------------|-----------------|

**Case Number:** CGC-24-612098**Case Style:** Boudreau, Jeanne vs Adobe Inc et al

|                        |                              |                       |                   |
|------------------------|------------------------------|-----------------------|-------------------|
| <b>Transaction ID:</b> | 78112523                     | <b>Authorized By:</b> | Annabel Blanchard |
| <b>Billing Ref:</b>    |                              | <b>Filed By:</b>      | Lorena Bautista   |
| <b>Documents:</b>      | Case Management Statement    |                       | 6 Page(s)         |
| <b>Parties:</b>        | Boudreau, Jeanne (Plaintiff) | <b>Client:</b>        | Matter:           |

|                 |                          |                    |                |               |                |
|-----------------|--------------------------|--------------------|----------------|---------------|----------------|
| <b>Charges:</b> | <b>Product / Service</b> | <b>Date</b>        | <b>Fee</b>     | <b>Tax</b>    | <b>Total</b>   |
|                 | Court Administrative Fee | 1/2/2026 1:42:05PM | \$0.30         | \$0.00        | \$0.30         |
|                 | Court Courtesy Copies    | 1/2/2026 1:42:06PM | \$31.44        | \$0.00        | \$31.44        |
|                 | EFM Transaction Fee      | 1/2/2026 1:42:05PM | \$3.50         | \$0.00        | \$3.50         |
|                 | Filing                   | 1/2/2026 1:42:05PM | \$8.05         | \$0.00        | \$8.05         |
|                 | Online Service           | 1/2/2026 1:42:05PM | \$9.20         | \$0.00        | \$9.20         |
|                 | <b>Total:</b>            |                    | <b>\$52.49</b> | <b>\$0.00</b> | <b>\$52.49</b> |

|                         |                      |                |               |                |
|-------------------------|----------------------|----------------|---------------|----------------|
| <b>Summary for Case</b> | <b>CGC-24-612098</b> | <b>\$52.49</b> | <b>\$0.00</b> | <b>\$52.49</b> |
|-------------------------|----------------------|----------------|---------------|----------------|

**Case Number:** CGC-24-614476**Case Style:** Rose, Rome vs Progress Foundation et al

|                        |                                            |                       |                  |
|------------------------|--------------------------------------------|-----------------------|------------------|
| <b>Transaction ID:</b> | 78188321                                   | <b>Authorized By:</b> | Lizeth Marin     |
| <b>Billing Ref:</b>    |                                            | <b>Filed By:</b>      | Karina Hernandez |
| <b>Documents:</b>      | JOINT CASE MANAGEMENT CONFERENCE STATEMENT |                       | 3 Page(s)        |
| <b>Parties:</b>        | Rose, Rome (Plaintiff)                     | <b>Client:</b>        | Matter:          |
|                        | Rose, Rome (Plaintiff)                     | <b>Client:</b>        | Matter:          |

|                 |                          |                     |            |            |              |
|-----------------|--------------------------|---------------------|------------|------------|--------------|
| <b>Charges:</b> | <b>Product / Service</b> | <b>Date</b>         | <b>Fee</b> | <b>Tax</b> | <b>Total</b> |
|                 | Court Administrative Fee | 1/12/2026 6:56:54PM | \$0.30     | \$0.00     | \$0.30       |
|                 | Court Courtesy Copies    | 1/12/2026 6:56:55PM | \$30.72    | \$0.00     | \$30.72      |
|                 | EFM Transaction Fee      | 1/12/2026 6:56:54PM | \$3.50     | \$0.00     | \$3.50       |
|                 | Filing                   | 1/12/2026 6:56:54PM | \$10.35    | \$0.00     | \$10.35      |

Filing / Service Charges

|                  |                                                                                                      |                     |                 |                   |         |
|------------------|------------------------------------------------------------------------------------------------------|---------------------|-----------------|-------------------|---------|
| Online Service   |                                                                                                      | 1/12/2026 6:56:54PM | \$14.95         | \$0.00            | \$14.95 |
| Total:           |                                                                                                      |                     | \$59.82         | \$0.00            | \$59.82 |
| Summary for Case | CGC-24-614476                                                                                        |                     | \$59.82         | \$0.00            | \$59.82 |
| Case Number:     | CGC-24-617468                                                                                        |                     |                 |                   |         |
| Case Style:      | New Case                                                                                             |                     |                 |                   |         |
| Transaction ID:  | 78151449                                                                                             |                     | Authorized By:  | Annabel Blanchard |         |
| Billing Ref:     |                                                                                                      |                     | Filed By:       | Lorena Bautista   |         |
| Documents:       | Case Management Statement                                                                            |                     |                 | 7 Page(s)         |         |
| Parties:         | KING, individually, and on behalf of Aggrieved Employees pursuant to the Califor, TOKIEO (Plaintiff) |                     | Client: Matter: |                   |         |
| Charges:         | Product / Service                                                                                    | Date                | Fee             | Tax               | Total   |
|                  | Court Administrative Fee                                                                             | 1/7/2026 7:30:34PM  | \$0.30          | \$0.00            | \$0.30  |
|                  | Court Courtesy Copies                                                                                | 1/7/2026 7:30:35PM  | \$31.68         | \$0.00            | \$31.68 |
|                  | EFM Transaction Fee                                                                                  | 1/7/2026 7:30:34PM  | \$3.50          | \$0.00            | \$3.50  |
|                  | Filing                                                                                               | 1/7/2026 7:30:34PM  | \$8.05          | \$0.00            | \$8.05  |
|                  | Online Service                                                                                       | 1/7/2026 7:30:34PM  | \$9.20          | \$0.00            | \$9.20  |
|                  | Total:                                                                                               |                     | \$52.73         | \$0.00            | \$52.73 |
| Summary for Case | CGC-24-617468                                                                                        |                     | \$52.73         | \$0.00            | \$52.73 |

Filing / Service Charges