

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

*Attorneys for Plaintiff Connor Brown and the Class*

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

CONNOR BROWN, individually, and on  
behalf of other members of the general public  
similarly situated and on behalf of other  
aggrieved employees pursuant to the  
California Private Attorneys General Act,

Plaintiff,

vs.

BI-RITE MANAGEMENT SERVICES LLC,  
a California limited liability company; BI-  
RITE MARKET, INC. dba BI-RITE FAMILY  
OF BUSINESSES, a California corporation;  
BI-RITE CREAMERY, INC., a California  
corporation; BIRITE CATERING, LLC dba  
BI-RITE CATERING & COMMISSARY  
KITCHEN, a California limited liability  
company; BI-RITE DIVIS, INC., a California  
corporation; and DOES 1 through 25,  
inclusive,

Defendants.

Case No. CGC-24-611385

Honorable Jeffrey S. Ross  
Department 613

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

Date: March 12, 2026  
Time: 9:00 a.m.  
Dept.: 613

Complaint Filed: January 3, 2024  
FAC Filed: February 27, 2024  
Trial Date: Not Set

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 0
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

2

3  
4  
5  
6

## 7

8  
9  
0  
1  
2  
3  
4  
5

6  
7  
8  
9  
20  
21  
22  
23

24  
25  
26  
27  
28

1 favorable result for the Class, the State of California, and the PAGA Employees. Considering the  
2 amount of fees requested, work performed, risks incurred, and experience of Class Counsel in handling  
3 similar matters, Plaintiff maintains that the requested attorneys' fees of one-third (1/3) of the Gross  
4 Settlement Amount (i.e., \$616,666.67) are reasonable and should be awarded.

5       5. Blackstone was started in February 2018, representing plaintiffs in individual and  
6 representative employment litigation. The firm has grown exponentially over the past seven-plus  
7 years, now maintaining over thirty highly pedigreed attorneys working on almost exclusively labor  
8 and employment class actions, PAGA cases, and individual matters, with roughly 15% of the firm  
9 focused on other complex general litigation matters. Blackstone has been counsel of record on several  
10 class and California Labor Code Private Attorneys General Act of 2004 ("PAGA") actions that have  
11 since been resolved, the most recent of which are attached hereto as **Exhibit 1**. The attorneys who  
12 worked on this case are all experienced in litigating wage and hour matters as follows:

13       a. Jonathan M. Genish is the founder of Blackstone Law, APC. He received his law  
14 degree from Benjamin N. Cardozo School of Law and was admitted to the California State Bar in  
15 2008. During law school, he clerked at the litigation firm Oved & Oved, LLP and was published  
16 several times in various small publications. Upon graduation, he was rehired by Freedman &  
17 Taitelman, LLP as an associate and remained employed there from September 2008 through August  
18 2015. During his tenure, he managed hundreds (perhaps thousands) of complex litigation cases,  
19 ranging from employment, corporate, entertainment, and general business litigation matters, though  
20 his primary area of expertise was employment, both single plaintiff and representative actions. On the  
21 vast majority of those cases, he was the only or primary attorney managing the case and thus obtained  
22 extensive experience. In that capacity, he conducted wage and hour and wrongful termination labor  
23 and employment intakes; was the primary contact for all clients; took and defended hundreds (if not  
24 thousands) of depositions; propounded and responded to all discovery; prepared and opposed all  
25 motions and pleadings, including dispositive and certification motions; strategized on all cases;  
26 attended all hearings; attended all mediations; coordinated with class action administrators; prepared  
27 and worked with experts; first and second chaired multiple trials and arbitrations; and engaged in all  
28 other intricate facets of litigation. During that time, he represented a wide range of clients from sole

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

7       b. I am a 29-year litigator who joined Blackstone Law, APC in June 2022, following ten  
8 years of working with two well-known plaintiff-side wage and hour law firms in Los Angeles. I  
9 obtained my Bachelor of Arts degree in Political Science from the University of California at Los  
10 Angeles in 1992. Thereafter, I received my law degree from Loyola Law School in 1996 and was  
11 admitted to the California State Bar in December 1996. Since my admission to the Bar, I have devoted  
12 my practice to a wide variety of litigation matters on both the plaintiff and defense side, including  
13 general business, toxic tort, medical device, and pharmaceutical matters. Since 2010, my practice has  
14 been devoted almost entirely to employment litigation consisting of wage and hour class actions and  
15 representative actions pursuant to PAGA, as well as individual actions based on violations of the Fair  
16 Employment and Housing Act ("FEHA"). Approximately 75% of my work in this regard has been on  
17 behalf of employees (plaintiffs), while the remaining 25% was on behalf of employers/businesses. On  
18 many of those cases, I was the senior lead attorney managing the litigation and overseeing other  
19 attorneys. In that capacity, I obtained extensive experience analyzing potential wage and hour and  
20 wrongful termination claims for viability; took and defended hundreds of depositions; propounded  
21 and responded to discovery; prepared and opposed a wide variety of motions and pleadings, including  
22 dispositive and certification motions, as well as settlement approval motions; strategized on all cases;  
23 participated in and directed communication with class members; attended hearings; led and  
24 participated in mediations; coordinated with class action administrators; prepared and worked with  
25 experts; and engaged in all other related aspects of litigation in state, federal, complex, and appellate  
26 courts. My billable rate is \$1,075, which is well within the prevailing rate for attorneys with my  
27 experience in this area of practice in Southern California.

28 ///

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

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

21           e.       Jared C. Osborne joined Blackstone Law, APC also from a highly reputable  
22 employment law firm. He graduated from New York University with a Bachelor of Arts degree in  
23 2009 and from University of Southern California Gould School of Law (USC) with a Juris Doctor  
24 degree in 2020. While at USC, he was an Executive Senior Editor on the Southern California Law  
25 Review and graduated in the top 10% of his class. He was admitted to the State Bar of California in  
26 February 2021. Since his admittance, he has worked exclusively as a Plaintiff's side employment  
27 attorney handling both individual and class action cases. He was most recently recognized as a 2025  
28 Southern California Rising Star by Super Lawyers. His hourly rate of \$675 is reasonable based on his

1 education and experience and is in line with the market rate.

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

4 i. *Casas, et al. v. Encorr Sheets, LLC*, San Bernardino County Superior Court  
5 Case No. CIVSB2319925.

6 ii. *Luna v. A-Check America, Inc., et al.*, Riverside County Superior Court Case  
7 No. CVRI2306180.

8 iii. *Herrera v. Reeve Store Equipment Company*, Los Angeles County Superior  
9 Court Case No. 22STCV04239.

10 iv. *Hartman v. Napa LP Hospitality Corporation*, Napa County Superior Court  
11 Case No. 23CV00116.

12 6. Class Counsel has spent approximately 312.50 total hours in this matter. To date, our  
13 total fees incurred amount to \$280,527. Each attorney who worked on this matter engaged in a  
14 multitude of tasks, including communicating with the client and defense counsel; investigating the  
15 facts and researching applicable legal issues; drafting pleadings, formal and informal discovery  
16 requests, and joint statements; reviewing documents; preparing for and attending mediation; and  
17 facilitating the settlement by drafting the settlement documents and motion papers for obtaining  
18 settlement approval. One difficulty in determining the hourly rate of attorneys of similar skill and  
19 experience in the relevant community is the scarcity of hourly fee-paying clients in class action  
20 litigation. As a practical matter, few if any employees or consumers pay attorneys' fees on an hourly  
21 basis for such extensive litigation, and thus retainer agreements in such cases are based on a stepped-  
22 up contingency fee (with the percentage increasing from one third to forty-five – and sometimes even  
23 fifty percent, which is on par with personal injury contingency fee agreements – if the case goes to  
24 trial). Therefore, there is no customary hourly billing rate for work that is routinely based on a  
25 contingent fee relationship, but the nature of class action work should be strongly considered by the  
26 Court. Wage and hour work presents a specialized and challenging area of law that is not within the  
27 knowledge of many lawyers. This kind of class action work requires specialized learning and the  
28 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 | 37.60        | \$1,295     | \$48,692     |
| Miriam L. Schimmel | Senior Counsel   | 95.20        | \$1,075     | \$102,340    |
| Joana Fang         | Senior Associate | 51.10        | \$750       | \$38,325     |
| Alexandra Rose     | Senior Associate | 58.20        | \$750       | \$43,650     |
| Jared C. Osborne   | Senior Associate | 70.40        | \$675       | \$47,520     |

7. Attached hereto as **Exhibit 2** is a chart that sets forth in detail the nature of the legal services provided by attorneys at Blackstone and the time incurred in performing those services. Blackstone also had litigation support personnel activity engaged in assisting with the prosecution of this matter.

8. The Settlement Agreement provides for reimbursement of litigation costs and expenses not to exceed Twenty-Six Thousand Dollars and Zero Cents (\$26,000.00). Class Counsel seeks reimbursement of a total of Twenty-Four Thousand Five Hundred Ninety-Seven Dollars and Eighty-Three Cents (\$24,597.83) in litigation costs and expenses. A true and correct itemized list of Blackstone's litigation costs and expenses, which includes the invoices, is attached hereto as **Exhibit 3**. This amount was reasonable and necessary in the prosecution of this matter.

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

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

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

///

///

///

***Enhancement Payment***

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

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

Executed on January 30, 2026, at Beverly Hills, California.

*Miriam L. Schimmel*

Miriam L. Schimmel

# **EXHIBIT 1**

- *Karen Hartstein v. Hyatt Corporation*, Los Angeles County Superior Court, Case No. 20STCV15895, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Michael Casas, et al. v. Encorr Sheets, LLC*, San Bernardino County Superior Court, Case No. CIVSB2319925, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Quincy O'Neal v. Included Health, Inc., formerly known as Grand Rounds Health, Inc.*, San Francisco County Superior Court, Case No. CGC-23-608391, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Javario Datrail Luna v. A-Check America, Inc., et al.*, Riverside County Superior Court, Case No. CVRI2306180, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Kevin Werner, et al. v. Greystar Management Services, LP, et al.*, Los Angeles County Superior Court, Case No. 23STCV08498, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Jully Mullings v. Antelope Ambulance Service*, Los Angeles County Superior Court, Case No. 23STCV30241, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Maria Martina Aleman v. Holding Hands OPCO LLC dba Holding Hands, Inc.*, Los Angeles County Superior Court, Case No. 24STCV25240, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Jesus Herrera v. Reeve Store Equipment Company*, Los Angeles County Superior Court, Case No. 22STCV04239, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Vanessa Vazquez v. Cliffs Resort LLC*, San Luis Obispo County Superior Court, Case No. 24CV-0025, approved as counsel in settlement of representative wage and hour

action pursuant to PAGA.

- *Javier Hernandez, Jr. v. DGDG I, LLC, et al.*, Santa Clara County Superior Court, Case No. 23CV416770, approved as counsel, in association with other counsel, in settlement of representative wage and hour action pursuant to PAGA.
- *Juan Manuel Munoz v. MGA Entertainment, Inc.*, Los Angeles County Superior Court, Case No. 23STCV06386, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Mayra Campos Molina, et al. v. Harbor Hotels, LLC*, Los Angeles County Superior Court, Case No. 23STCV10683, approved as counsel in final settlement of wage and hour class and PAGA action.
- *William Sykes, IV, et al. v. Wente Bros.*, Alameda County Superior Court, Case No. 23CV048758, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Jose Padilla, et al. v. WEHO Hospitality Sunset, LLC*, Los Angeles County Superior Court, Case No. 23STCV01072, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Marvin Morales v. Skurka Aerospace, Inc.*, Los Angeles County Superior Court, Case No. 24STCV12893, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Tyler Krug, et al. v. EKC Enterprises, Inc.*, Kern County Superior Court, Case No. BCV-23-103975, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Joseph Amyot v. Silverthorn Resort, Inc.*, Shasta County Superior Court, Case No. 23CV-0203487, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Marissa Hartman v. Napa LP Hospitality Corporation*, Napa County Superior Court, Case No. 23CV00116, approved as counsel in final settlement of wage and

hour class and PAGA action.

- *Lesly Arreguin, et al. v. Intercare Therapy, Inc.*, Los Angeles County Superior Court, Case No. 23STCV27972, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Alma Lopez, et al. v. Advanced Manufacturing and Development, Inc.*, Mendocino County Superior, Case No. 23CV000673, approved as counsel, in association with other counsel, in final settlement of wage and hour class and PAGA action.
- *Brittni Aghedo, et al. v. Villa Esperanza Services*, Los Angeles County Superior Court, Case No. 23STCV27362, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Robin Jennings v. Mizuho Orthopedic Systems, Inc. dba Mizuho OSI*, Alameda County Superior Court, Case No. 24CV070891, approved as counsel in settlement of representative wage and hour action pursuant to PAGA.
- *Jonathan Martin v. Atlas Digital, LLC*, Los Angeles County Superior Court, Case No. 23STCV30498, approved as counsel in final settlement of wage and hour class and PAGA action.
- *Cynthia Molt v. Los Angeles Film School, LLC*, Los Angeles County Superior Court, Case No. 23STCV30757, approved as counsel in final settlement of wage and hour class and PAGA action.
- *William Ramirez v. Employer Solutions Staffing Group LLC*, Los Angeles County Superior Court, Case No. 23STCV24735, approved as counsel in final settlement of wage and hour class and PAGA action.
- *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> |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 12/15/23           | Pre-lawsuit investigation regarding class certification elements and the merits of Plaintiff's claims and the claims of the putative class. | 5.10                     |
| 12/16/23           | Research Defendants.                                                                                                                        | 5.40                     |
| 12/17/23           | Further review of Defendants and Plaintiff's claims.                                                                                        | 3.50                     |
| 12/28/23           | Reviewed class action complaint; conferred internally re same.                                                                              | 1.70                     |
| 1/2/24             | Final review of case before filing.                                                                                                         | 3                        |
| 1/8/24             | Reviewed press emails; reviewed internal emails; confer internally re press emails.                                                         | 1.80                     |
| 2/14/24            | Reviewed discovery propounded by Defendants to Plaintiff; reviewed discovery to propound on Defendants; conferred internally re same.       | 3.60                     |
| 9/10/24            | Prepared for mediation.                                                                                                                     | 2.60                     |
| 9/11/24            | Attended mediation.                                                                                                                         | 8                        |
| 10/22/24           | Conferred internally re settlement proposal.                                                                                                | 0.40                     |
| 4/30/25            | Conferred internally re settlement agreement.                                                                                               | 0.60                     |
| 8/16/25            | Reviewed MPA papers.                                                                                                                        | 1                        |
| 1/27/25            | Reviewed MFA papers.                                                                                                                        | 1                        |
|                    |                                                                                                                                             | <b>Total Time Spent</b>  |
|                    |                                                                                                                                             | 37.60                    |

**Miriam L. Schimmel**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                                                                                   | <b><u>Time Spent</u></b> |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 12/29/23           | Reviewed internal emails; reviewed PAGA letter and class action complaint draft; reviewed claims.                                                           | 4.90                     |
| 1/2/24             | Reviewed internal emails.                                                                                                                                   | 0.10                     |
| 1/3/24             | Reviewed initial file information including employee file and complaint; analyzed potential issues re: claims alleged and researched and investigated Defs. | 6.30                     |
| 1/4/24             | Reviewed press email.                                                                                                                                       | 0.10                     |
| 1/8/24             | Attn to email from SF Chronicle re: case reporting; reviewed internal emails re same; conferred internally re same.                                         | 0.70                     |
| 1/11/24            | Reviewed press email.                                                                                                                                       | 0.10                     |
| 1/22/24            | Reviewed press email.                                                                                                                                       | 0.10                     |
| 2/12/24            | Attn to email from current employee seeking guidance on ADA matter.                                                                                         | 0.50                     |
| 2/13/24            | Received and responded to several emails with OC re: response to complaint.                                                                                 | 0.50                     |
| 2/14/24            | Reviewed discovery propounded by Defendants to Plaintiff.                                                                                                   | 1.50                     |
| 2/15/24            | Reviewed discovery to propound on Defendants.                                                                                                               | 2.90                     |
| 2/22/24            | Conferred with team re: draft FAC; reviewed FAC.                                                                                                            | 1.50                     |
| 3/7/24             | Reviewed order granting complex designation and conferred with team re next steps; provided direction on discovery strategies.                              | 0.80                     |
| 3/27/24            | Reviewed JO's email to client re discovery.                                                                                                                 | 0.10                     |
| 4/3/24             | Conferred internally re: facts obtained from client and further investigation re discovery responses.                                                       | 0.60                     |
| 4/4/24             | Emails with OC re: discovery issues and extension for defendant to serve responses; Call w/ OC re discovery and possible early mediation.                   | 1.20                     |

|         |                                                                                                                                                                                                        |      |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4/5/24  | Reviewed and provided guidance on draft FROG-Gen responses; conferred internally re communication with client.                                                                                         | 2.80 |
| 4/8/24  | Emails to and from OC re: discussion on discovery; internal emails.                                                                                                                                    | 0.50 |
| 4/18/24 | Further emails with OC re: discovery responses and extension.                                                                                                                                          | 0.50 |
| 4/26/24 | Internally confer re: communications with client and intake information re: same.                                                                                                                      | 0.60 |
| 4/29/24 | Email from and to OC re: call to discuss case.                                                                                                                                                         | 0.30 |
| 5/1/24  | Emails w/ OC re: call and discovery issues; call w/ OC re: agreement to schedule mediation.                                                                                                            | 0.60 |
| 5/6/24  | Emails w/ OC proposing mediators and responding thereto.                                                                                                                                               | 0.60 |
| 5/7/24  | Further emails w/ OC proposing mediators; emails w/ OC re: draft statement.                                                                                                                            | 0.60 |
| 5/8/24  | Reviewed final Joint CMC Statement.                                                                                                                                                                    | 0.20 |
| 5/15/24 | Received and did preliminary review of documents produced by Def.                                                                                                                                      | 1.80 |
| 5/21/24 | Internal communications re: defs' discovery responses; Emails w/OC re: reserved mediation date with Steve Rottman.                                                                                     | 0.80 |
| 5/28/24 | Conferred internally and direction re: prep for mediation.                                                                                                                                             | 0.50 |
| 5/29/24 | Conferred internally re MTC deadlines.                                                                                                                                                                 | 0.20 |
| 6/3/24  | Conferred internally re: discovery deadlines.                                                                                                                                                          | 0.30 |
| 6/7/24  | Internally confer re: directions for expert for mediation.                                                                                                                                             | 0.30 |
| 6/12/24 | Internally confer re: extension of discovery deadlines to defendant and assessment of all pending deadlines.                                                                                           | 0.60 |
| 6/24/24 | Emails with expert re: data points.                                                                                                                                                                    | 0.30 |
| 7/1/24  | Internal confer re: continuing CMC in light of mediation; review draft stip re same.                                                                                                                   | 0.50 |
| 7/5/24  | Emails w/Court re: filing and e-service of stip.                                                                                                                                                       | 0.30 |
| 7/25/24 | Provided guidance on obtaining requested informal discovery from defs; emails w/ OC re same.                                                                                                           | 0.50 |
| 8/1/24  | Emails w/ OC re production of requested informal discovery.                                                                                                                                            | 0.30 |
| 8/15/24 | Multiple emails w/ OC and experts re: questions about production of time & wage documents, pay codes, percentage, etc.                                                                                 | 0.90 |
| 8/27/24 | Emails w/OC in further follow up on data.                                                                                                                                                              | 0.50 |
| 8/28/24 | Emails w/OC re pay code information.                                                                                                                                                                   | 0.40 |
| 9/3/24  | Emails with expert re: data analysis.                                                                                                                                                                  | 0.20 |
| 9/4/24  | Received and analyzed data analysis and conferred internally re: same.                                                                                                                                 | 2.10 |
| 9/5/24  | Internal emails re: employee contact info from client and calls to be made for potential additional info for mediation brief; made calls to several class member employees; analysis of all call info. | 5.10 |
| 9/6/24  | Reviewed & revised mediation brief; reviewed data from Defs.                                                                                                                                           | 4.10 |
| 9/10/24 | Reviewed & revised OC's draft MOU; internal communications re: using our draft MOU and conveying same to OC; Emails w/ OC re: updated data points and discuss comparison to expert's points.           | 3    |
| 9/11/24 | Prepared for and attended mediation; confer internally re discovery.                                                                                                                                   | 8.60 |
| 9/12/24 | Conferred internally re: serving additional discovery and setting PMK depo ASAP.                                                                                                                       | 0.50 |
| 9/18/24 | Reviewed and approved NOD for PMK and additional discovery.                                                                                                                                            | 0.70 |
| 10/2/24 | Emails w/OC re: continuing plaintiff's depo; confirmation of continuance or serve objections.                                                                                                          | 0.60 |
| 10/7/24 | Reviewed joint CMC statement; internal comms re: OC interest in continuing negotiations.                                                                                                               | 1    |

|          |                                                                                                                                                                   |      |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 10/8/24  | Emails w/OC re call to discuss negots.                                                                                                                            | 0.30 |
| 10/9/24  | Conferred internally re: joint CMC statement.                                                                                                                     | 0.20 |
| 10/22/24 | Emails w/ OC re: extending MTC deadlines; Email from mediator with settlement proposal; conferred internally re settlement proposal.                              | 0.60 |
| 10/23/24 | Emails to and from mediator re: accepting proposal; call and emails w/ OC re: drafting settlement documents and suspension of discovery.                          | 0.60 |
| 10/28/24 | Emailed OC re settlement agreement.                                                                                                                               | 0.10 |
| 11/20/24 | Emails re: information for settlement administration quotes.                                                                                                      | 0.20 |
| 11/26/24 | Reviewed draft settlement documents                                                                                                                               | 1.10 |
| 12/23/24 | Reviewed email OC re: status of review of settlement docs.                                                                                                        | 0.10 |
| 1/8/25   | Reviewed email to OC re: status of review of settlement docs.                                                                                                     | 0.10 |
| 1/13/25  | Received and reviewed Gen Order from court re: reassignment; analyzed information from new department.                                                            | 0.60 |
| 1/29/25  | Reviewed email from OC re: sending redlines to agreement; finally received and reviewed redlines.                                                                 | 1    |
| 2/10/25  | Reviewed further revisions and confer internally re: same.                                                                                                        | 0.80 |
| 2/27/25  | Emails w/ OC re: joint statement and status of review on further revisions; reviewed email from court clerk re joint statement and conferred internally.          | 0.90 |
| 2/28/25  | Reviewed Court's Order Re: Case Schedule; conferred internally re same.                                                                                           | 0.30 |
| 3/6/25   | Email from OC re issues def has with our revisions to sett agmt; conferred internally and assist with response to OC.                                             | 1    |
| 3/7/25   | Received email from OC in response to our email; conferred with mediator in light of OC's position.                                                               | 0.70 |
| 3/10/25  | Further communication with mediator re: settlement issues w/ OC.                                                                                                  | 0.80 |
| 3/24/25  | Further emails with mediator re: delay in response from OC.                                                                                                       | 0.50 |
| 3/26/25  | Further discussion with mediator re: specific issues def has with revisions to settlement agreement.                                                              | 0.60 |
| 4/3/25   | Provide guidance on response to OC's last email; communications with mediator re sticking points on timing for funding and release trigger; emails w/ OC re same. | 0.90 |
| 4/7/25   | Reviewed draft joint statement and emails related thereto.                                                                                                        | 0.40 |
| 4/8/25   | Email from court clerk re change in time of CMC.                                                                                                                  | 0.20 |
| 4/9/25   | Email from mediator re: sticking points and confer internally re same.                                                                                            | 0.30 |
| 4/11/25  | Guidance to AR on responding to mediator and consider language to propose as compromise.                                                                          | 0.30 |
| 4/15/25  | Reviewed email from mediator .                                                                                                                                    | 0.10 |
| 4/23/25  | Several emails w/mediator re: response from Def to proposed language.                                                                                             | 0.60 |
| 4/24/25  | Reviewed email from mediator.                                                                                                                                     | 0.10 |
| 4/30/25  | Email from OC with updated revised sett agreement; review same and confer internally.                                                                             | 1.50 |
| 5/5/25   | Reviewed further revisions to sett agt and email to OC re same.                                                                                                   | 1    |
| 5/14/25  | Email from OC accepting most changes and review further revisions.                                                                                                | 0.50 |
| 5/19/25  | Emails with mediator addressing remaining issues in sett agt & status of OC's review of last version of agmt.                                                     | 0.90 |
| 5/23/25  | Emails w/ mediator; emailed OC.                                                                                                                                   | 0.30 |
| 5/26/25  | Emails with OC re setting call and content to discuss.                                                                                                            | 0.50 |
| 5/29/25  | Further emails with OC clarifying remaining proposed language.                                                                                                    | 0.90 |
| 6/3/25   | Email from OC with detailed proposal to resolve remaining issues; confer internally re same.                                                                      | 0.70 |

|          |                                                                                                                                                                  |                         |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 6/5/25   | Email OC with further proposed language.                                                                                                                         | 0.40                    |
| 6/6/25   | Email from OC in response.                                                                                                                                       | 0.30                    |
| 6/10/25  | Emails with mediator analyzing defs new changes.                                                                                                                 | 0.50                    |
| 6/13/25  | Internal emails re: further redlines; analyzed same and provided guidance; conferred internally.                                                                 | 0.90                    |
| 6/20/25  | Emails with mediator and OC re: further proposed edits to agreement.                                                                                             | 0.70                    |
| 6/23/25  | Emails w/OC re status of review of new edits.                                                                                                                    | 0.30                    |
| 6/24/25  | Email from court clerk re joint statement and continuance of MPA; emails w/OC on response thereto and identifying issues that OC keeps changing its position on. | 0.70                    |
| 6/25/25  | Emails with OC re approved stip.                                                                                                                                 | 0.20                    |
| 6/27/25  | Reviewed and revised draft email to mediator to explain the new disputed issue with OC.                                                                          | 0.60                    |
| 7/4/25   | Reviewed email from mediator.                                                                                                                                    | 0.30                    |
| 7/23/25  | Emails with mediator re status of OC's response.                                                                                                                 | 0.30                    |
| 7/24/25  | Emails with mediator re further discussion of disputed terms.                                                                                                    | 0.40                    |
| 8/5/25   | Emails with OC with proposed final agreement; conferred internally re same.                                                                                      | 0.70                    |
| 8/15/25  | Reviewed final edits to agreement.                                                                                                                               | 0.60                    |
| 8/24/25  | Emails w/OC re agreed to final version for signature.                                                                                                            | 0.30                    |
| 8/25/25  | Received def's signatures on agreement; conferred internally re next steps.                                                                                      | 0.40                    |
| 8/26/25  | Emails w/OC re fully executed agreement; Def approved MPA; settlement administrators; draft class notice.                                                        | 0.60                    |
| 9/2/25   | Emails w/OC re issues re funding and payment of employer taxes.                                                                                                  | 0.40                    |
| 11/7/25  | Emails OC re TR for MPA and continued hearing and dept directions to advise re remote attendance; conferred internally re same.                                  | 0.80                    |
| 11/10/25 | Conferred internally re: amended agreement.                                                                                                                      | 0.40                    |
| 11/13/25 | Emails re agreed to amendments and execution of same.                                                                                                            | 0.30                    |
| 11/14/25 | Reviewed supp decl.                                                                                                                                              | 0.50                    |
| 11/18/25 | Reviewed order granting MPA.                                                                                                                                     | 0.40                    |
| 12/22/25 | Emails w/OC re stip to cont cert filing deadline.                                                                                                                | 0.20                    |
| 1/29/26  | Reviewed MFA papers                                                                                                                                              | 1.60                    |
|          |                                                                                                                                                                  | <b>Total Time Spent</b> |
|          |                                                                                                                                                                  | 95.20                   |

**Joana Fang**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                          | <b><u>Time Spent</u></b> |
|--------------------|----------------------------------------------------------------------------------------------------|--------------------------|
| 12/18/23           | <u>Internal communications re PAGA letter and case initiation.</u>                                 | 0.50                     |
| 12/19/23           | Drafted PAGA letter; internal communications.                                                      | 1.50                     |
| 12/28/23           | Reviewed case information; drafted class action complaint.                                         | 3.50                     |
| 1/2/24             | Internal communications re complaint.                                                              | 0.50                     |
| 1/3/24             | Reviewed personnel file and finalized class action complaint.                                      | 2.30                     |
| 1/4/24             | Reviewed press email.                                                                              | 0.10                     |
| 1/8/24             | Reviewed press email; reviewed internal emails; reviewed conformed copies of case initiation docs. | 1.50                     |
| 1/11/24            | Reviewed press email.                                                                              | 0.10                     |
| 1/22/24            | Reviewed press email.                                                                              | 0.10                     |
| 2/13/24            | Email w/OC re: service.                                                                            | 0.50                     |

|          |                                                                                                                                                                                           |                         |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 2/14/24  | Reviewed discovery propounded on Plaintiff.                                                                                                                                               | 1.80                    |
| 2/15/24  | Reviewed discovery propounded on Defendants                                                                                                                                               | 1.10                    |
| 2/21/24  | Email re: preparing response shells.                                                                                                                                                      | 0.50                    |
| 2/22/24  | Drafted FAC.                                                                                                                                                                              | 1.50                    |
| 2/26/24  | Finalized FAC for filing; reviewed service email.                                                                                                                                         | 1                       |
| 3/7/24   | Reviewed order granting complex designation.                                                                                                                                              | 0.50                    |
| 3/18/24  | Sent signed NAR to SS to file/save.                                                                                                                                                       | 0.20                    |
| 3/27/24  | Reviewed JO's email to client re discovery.                                                                                                                                               | 0.10                    |
| 4/4/24   | Emails w/ OC re: mutual discovery extension.                                                                                                                                              | 0.20                    |
| 4/5/24   | Reviewed/revised P's responses to discovery requests; emails internally re same.                                                                                                          | 2.10                    |
| 4/8/24   | Emails w/OC re: discovery extension.                                                                                                                                                      | 0.20                    |
| 4/16/24  | Email w/OC re: updating service list.                                                                                                                                                     | 0.20                    |
| 4/19/24  | Email w/SS re: calendaring.                                                                                                                                                               | 0.20                    |
| 4/30/24  | Reviewed P's discovery responses.                                                                                                                                                         | 2.50                    |
| 5/6/24   | Reviewed draft joint CMC statement.                                                                                                                                                       | 0.50                    |
| 5/7/24   | Email w/OC re: mediation dates.                                                                                                                                                           | 0.50                    |
| 5/8/24   | Reviewed revised joint CMC statement; email w/OC.                                                                                                                                         | 0.50                    |
| 5/15/24  | Reviewed Ds' discovery responses.                                                                                                                                                         | 3                       |
| 5/24/24  | Email w/mediator's office to reserve mediation date.                                                                                                                                      | 0.20                    |
| 5/30/24  | Email w/damages analyst re: conflict check.                                                                                                                                               | 0.50                    |
| 6/7/24   | Drafted and sent mediation letter to OC.                                                                                                                                                  | 1.30                    |
| 7/3/24   | Reviewed joint stip to continue CMC.                                                                                                                                                      | 0.20                    |
| 7/25/24  | Conferred internally re: obtaining requested informal discovery from defs.                                                                                                                | 0.50                    |
| 7/26/24  | Email w/OC re: docs/data requested for mediation.                                                                                                                                         | 0.20                    |
| 8/1/24   | Follow up email w/OC re: docs/data requested for mediation.                                                                                                                               | 0.20                    |
| 8/13/24  | Follow up email w/OC re: docs/data requested for mediation.                                                                                                                               | 0.20                    |
| 8/15/24  | Follow up email w/OC re: docs/data requested for mediation; Reviewed doc production in preparation for mediation; emailed doc production to damages analyst; reviewed employee handbooks. | 6.50                    |
| 8/19/24  | Email w/OC re: questions on pay records.                                                                                                                                                  | 0.50                    |
| 8/27/24  | Follow up email w/OC re: questions on pay records.                                                                                                                                        | 0.20                    |
| 8/28/24  | Email with damages analyst re: pay codes.                                                                                                                                                 | 0.20                    |
| 9/3/24   | Email with damages analyst re: analysis.                                                                                                                                                  | 0.20                    |
| 9/4/24   | Reviewed damages analysis.                                                                                                                                                                | 2                       |
| 9/5/24   | Email w/JO re: mediation brief and AR re: MOU; calls with witnesses for mediation brief; created spreadsheet of witness info; reviewed draft mediation brief.                             | 6.50                    |
| 9/10/24  | Reviewed revised MOU and internal discussions re same.                                                                                                                                    | 0.80                    |
| 9/18/24  | Reviewed second set of discovery to propound on Defendants.                                                                                                                               | 1.70                    |
| 10/8/24  | Reviewed joint CMC statement.                                                                                                                                                             | 0.50                    |
| 10/22/24 | Email re: discovery extension.                                                                                                                                                            | 0.50                    |
| 11/26/24 | Reviewed draft settlement documents.                                                                                                                                                      | 1                       |
|          |                                                                                                                                                                                           | <b>Total Time Spent</b> |
|          |                                                                                                                                                                                           | 51.10                   |

**Alexandra Rose**

| <b>Date</b> | <b>Description</b>                                                                                                                                                               | <b>Time Spent</b> |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 12/18/23    | Reviewed internal emails re PAGA letter.                                                                                                                                         | 0.10              |
| 12/19/23    | Reviewed internal emails re case.                                                                                                                                                | 0.10              |
| 12/28/23    | Reviewed class action complaint draft and case info.                                                                                                                             | 1.70              |
| 1/2/24      | Reviewed internal emails.                                                                                                                                                        | 0.10              |
| 1/4/24      | Reviewed press email.                                                                                                                                                            | 0.10              |
| 1/8/24      | Reviewed press email; reviewed internal emails.                                                                                                                                  | 0.30              |
| 1/11/24     | Reviewed press email.                                                                                                                                                            | 0.10              |
| 1/22/24     | Reviewed press email.                                                                                                                                                            | 0.10              |
| 2/13/24     | Reviewed emails w/ OC.                                                                                                                                                           | 0.10              |
| 2/14/24     | Reviewed emails w/ OC.                                                                                                                                                           | 0.10              |
| 3/7/24      | Reviewed order granting complex designation.                                                                                                                                     | 0.10              |
| 3/27/24     | Reviewed JO's email to client re discovery.                                                                                                                                      | 0.10              |
| 4/4/24      | Reviewed emails w/ OC.                                                                                                                                                           | 0.10              |
| 4/5/24      | Reviewed internal emails.                                                                                                                                                        | 0.10              |
| 4/8/24      | Reviewed internal emails and emails w/ OC.                                                                                                                                       | 0.10              |
| 5/8/24      | Reviewed emails w/ OC re mediator selection and Joint CMC Stmtnt.                                                                                                                | 0.30              |
| 9/5/24      | Provided instruction on MOU.                                                                                                                                                     | 0.20              |
| 9/10/24     | Reviewed and revised MOU; emails internally and w/ OC re MOU.                                                                                                                    | 0.70              |
| 10/10/24    | Reviewed a variety of case emails.                                                                                                                                               | 0.50              |
| 10/28/24    | Reviewed mediator's proposal.                                                                                                                                                    | 0.10              |
| 11/19/24    | Worked on settlement agreement.                                                                                                                                                  | 1.50              |
| 11/20/24    | Worked on settlement agreement and obtained administrator quotes; email to OC re translation.                                                                                    | 1                 |
| 11/21/24    | Emailed admin to request clarity on quote.                                                                                                                                       | 0.10              |
| 11/26/24    | Finalized settlement agreement; drafted class notice; sent same to OC.                                                                                                           | 1.30              |
| 12/23/24    | F/u email to OC re settlement docs.                                                                                                                                              | 0.10              |
| 1/8/25      | F/u email to OC re settlement docs.                                                                                                                                              | 0.10              |
| 1/13/25     | Reviewed case reassignment.                                                                                                                                                      | 0.10              |
| 1/29/25     | Reviewed OC's email re settlement agreement.                                                                                                                                     | 0.10              |
| 2/11/25     | Reviewed and revised settlement agreement; sent revisions to OC.                                                                                                                 | 1.50              |
| 2/26/25     | Drafted Joint CMC Stmtnt and joint stip to vacate; email to OC re same.                                                                                                          | 1.20              |
| 2/27/25     | Reviewed OC's email; reviewed Court's email; conferred internally re same; submitted statement for filing.                                                                       | 0.60              |
| 2/28/25     | Reviewed Court's Order Re: Case Schedule; conferred internally re same.                                                                                                          | 0.50              |
| 3/6/25      | Conferred internally re response to OC; emailed OC re settlement agreement.                                                                                                      | 1                 |
| 3/7/25      | Reviewed emails re settlement agreement.                                                                                                                                         | 0.20              |
| 4/3/25      | Email to OC; call w/ mediator; conferred internally.                                                                                                                             | 0.90              |
| 4/7/25      | Drafted Joint CMC Stmtnt; sent same to OC; submitted same for filing.                                                                                                            | 0.80              |
| 4/8/25      | Reviewed emails from court clerk re change in time of CMC.                                                                                                                       | 0.20              |
| 4/11/25     | Conferred internally re joint statement that inadvertently wasn't filed; reviewed emails re same; conferred internally re mediator; sent email to mediator w/ proposed language. | 0.80              |
| 4/14/25     | Conferred internally re CMC.                                                                                                                                                     | 0.40              |
| 4/15/25     | Reviewed mediator's email.                                                                                                                                                       | 0.10              |
| 4/23/25     | Reviewed emails w/ mediator.                                                                                                                                                     | 0.30              |
| 4/24/25     | Reviewed email from mediator.                                                                                                                                                    | 0.10              |

|          |                                                                                                                                                                                        |      |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4/30/25  | Reviewed email from OC; conferred internally re settlement agreement revisions.                                                                                                        | 1    |
| 5/5/25   | Reviewed and revised settlement agreement; email to OC re same.                                                                                                                        | 0.50 |
| 5/14/25  | Reviewed email from OC re settlement agreement; reviewed revisions to settlement agreement.                                                                                            | 0.70 |
| 5/19/25  | Reviewed emails w/ mediator.                                                                                                                                                           | 0.40 |
| 5/23/25  | Reviewed emails w/ mediator.                                                                                                                                                           | 0.20 |
| 5/27/25  | Reviewed emails w/ OC.                                                                                                                                                                 | 0.20 |
| 6/3/25   | Reviewed email from OC re funding and release.                                                                                                                                         | 0.20 |
| 6/10/25  | Reviewed client call notes.                                                                                                                                                            | 0.20 |
| 6/13/25  | Conferred internally re settlement agreement; revised settlement agreement.                                                                                                            | 0.50 |
| 6/20/25  | Conferred internally re settlement agreement; reviewed emails w/ OC.                                                                                                                   | 0.60 |
| 6/23/25  | Drafted joint statement; email to OC re same; submitted same for filing.                                                                                                               | 0.80 |
| 6/24/25  | Emails w/ OC re deadlines and stip.                                                                                                                                                    | 0.40 |
| 6/25/25  | Reviewed email from OC re stip; submitted stip for filing.                                                                                                                             | 0.40 |
| 6/27/25  | Drafted email to mediator; conferred internally re same; sent same to mediator.                                                                                                        | 0.80 |
| 6/30/25  | Email to mediator.                                                                                                                                                                     | 0.10 |
| 7/4/25   | Reviewed email from mediator.                                                                                                                                                          | 0.30 |
| 7/23/25  | F/u email to mediator.                                                                                                                                                                 | 0.10 |
| 7/24/25  | Emails w/ mediator re further discussion of disputed terms.                                                                                                                            | 0.40 |
| 8/5/25   | Reviewed emails w/ OC re proposed final agreement; conferred internally re same.                                                                                                       | 0.70 |
| 8/16/25  | Reviewed and revised settlement agreement; sent same to OC; drafted MPA papers.                                                                                                        | 6.50 |
| 8/17/25  | Reviewed email from OC.                                                                                                                                                                | 0.10 |
| 8/24/25  | F/u email to OC.                                                                                                                                                                       | 0.10 |
| 8/25/25  | Emails w/ OC re settlement agreement and MPA papers; instructed internally to send settlement agreement to P.                                                                          | 0.50 |
| 8/26/25  | Reviewed email from OC re MPA papers; circulated fully executed settlement agreement; email to OC re same and MPA papers.                                                              | 0.60 |
| 8/27/25  | Email to OC re Spanish translation.                                                                                                                                                    | 0.10 |
| 8/28/25  | Reviewed email from OC re Spanish translation.                                                                                                                                         | 0.10 |
| 8/29/25  | Finalized MPA papers; submitted same for filing; obtained updated admin quote.                                                                                                         | 2.10 |
| 9/2/25   | Emails w/ OC re timing of funding and distribution.                                                                                                                                    | 0.50 |
| 11/7/25  | Reviewed Court's order continuing MPA hearing; reviewed emails re same; conferred internally re same.                                                                                  | 0.70 |
| 11/10/25 | Reviewed Court's order in advance of MPA hearing; conferred internally re same.                                                                                                        | 0.50 |
| 11/11/25 | Revised settlement and class notice; sent same to OC.                                                                                                                                  | 0.60 |
| 11/12/25 | Reviewed OC's email approving amended settlement agreement; instructed internally to send amended settlement agreement to P.                                                           | 0.30 |
| 11/13/25 | Emails w/ OC re fully executed amended settlement agreement.                                                                                                                           | 0.50 |
| 11/14/25 | Emails w/ OC re fully executed amended settlement agreement; drafted supp decl.; instructed internally to submit amended settlement agreement to LWDA; submitted supp docs for filing. | 1.50 |
| 11/17/25 | Reviewed email re remote appearances.                                                                                                                                                  | 0.10 |

|          |                                                                                                                                                                                                                 |                         |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 11/18/25 | Reviewed order granting MPA; email to admin starting administration process; drafted Notice of Entry and submitted for filing; reviewed administration timeline; instructed internally to calendar admin dates. | 1.20                    |
| 11/24/25 | Reviewed admin's emails and formatted class notice; email to admin re same.                                                                                                                                     | 0.40                    |
| 12/3/25  | Reviewed OC's emails w/ admin re class notice.                                                                                                                                                                  | 0.20                    |
| 12/5/25  | Reviewed admin's preliminary calculations; email to OC re perceived discrepancy in number of class members from number in MPA papers.                                                                           | 0.50                    |
| 12/8/25  | Email to admin approving calculations.                                                                                                                                                                          | 0.10                    |
| 12/16/25 | Reviewed admin's email confirming notices were mailed.                                                                                                                                                          | 0.10                    |
| 12/18/25 | Reviewed admin's email confirming GSA was funded.                                                                                                                                                               | 0.10                    |
| 12/22/25 | Drafted joint stip to vacate class cert deadlines; sent same to OC.                                                                                                                                             | 0.80                    |
| 12/23/25 | Reviewed and saved admin's weekly report.                                                                                                                                                                       | 0.20                    |
| 12/30/25 | Reviewed OC's email approving joint stip; submitted same for filing; reviewed and saved admin's weekly report.                                                                                                  | 0.60                    |
| 1/5/26   | Reviewed order granting joint stip to vacate class cert deadlines; instructed internally to update calendar.                                                                                                    | 0.30                    |
| 1/6/26   | Reviewed and saved admin's weekly report.                                                                                                                                                                       | 0.20                    |
| 1/13/26  | Reviewed and saved admin's weekly report.                                                                                                                                                                       | 0.20                    |
| 1/15/26  | Email to data analysis expert requesting declaration.                                                                                                                                                           | 0.20                    |
| 1/20/26  | Emails w/ data analysis expert re declaration.                                                                                                                                                                  | 0.20                    |
| 1/27/26  | Drafted MFA papers; sent same to OC; emails w/ admin re their declaration.                                                                                                                                      | 4.10                    |
| 1/28/26  | Drafted fees motion papers.                                                                                                                                                                                     | 3                       |
| 1/29/26  | Reviewed and saved admin's weekly report; emails w/ admin re updating their declaration; updated MFA papers and sent same to OC.                                                                                | 2                       |
| 1/30/26  | Finalized MFA papers; submitted same for filing.                                                                                                                                                                | 2.50                    |
|          |                                                                                                                                                                                                                 | <b>Total Time Spent</b> |
|          |                                                                                                                                                                                                                 | 58.20                   |

**Jared C. Osborne**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                                                                                                                                                                                                | <b><u>Time Spent</u></b> |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 1/11/24            | Reviewed email from AF re: class complaint filing; reviewed class action complaint and client file for case transition; reviewed Defendants.                                                                                                             | 3.40                     |
| 2/14/24            | Reviewed Defendants' discovery requests; drafted First Set of Discovery to Defendants; drafted cover letter to Defendants re: discovery; drafted proposed Belaire Notice; emailed SS re: finalizing discovery for service; conferred internally re same. | 9.20                     |
| 3/7/24             | Reviewed Court's Order re: Complex Determination; emailed SS re: same.                                                                                                                                                                                   | 0.10                     |
| 3/8/24             | Emailed SS re: calendaring dates from Court's Order and propounding discovery; emailed OC notice of order and request for discovery extension; Reviewed email from OC re: discovery extension and service; emailed SS re: same.                          | 0.60                     |
| 3/27/24            | Call w/ client re: discovery responses and case overview; drafted and saved call notes; emailed to client re: discovery responses.                                                                                                                       | 1.50                     |
| 3/31/24            | Started drafting P resps to RFP, SROG, and RFA.                                                                                                                                                                                                          | 6.70                     |
| 4/1/24             | Drafted P resps to FROG-Emp.                                                                                                                                                                                                                             | 1.50                     |
| 4/3/24             | Emailed OC re: discovery responses.                                                                                                                                                                                                                      | 0.10                     |

|         |                                                                                                                                                                                                                  |      |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4/4/24  | Reviewed and replied to client email re: discovery; call w/ OC re discovery and possible mediation; Further emails to client re: discovery responses; started drafting P resps to FROG-Gen.                      | 1.80 |
| 4/5/24  | Drafted and revised P resps to FROG-Gen; internal emails and conferred internally re same; emailed SS and DL re: verification to P resps to FROG-Gen; Texts w/ client re: discovery responses and verifications. | 1.90 |
| 4/18/24 | Revised, edited, and finalized P Frog-Gen resps; emailed SS re: sending to client for verification; emails w/ OC; called client.                                                                                 | 1.20 |
| 4/24/24 | Texts w/ client re: discovery responses.                                                                                                                                                                         | 0.20 |
| 4/26/24 | Reviewed client docs for discovery production; emailed MS team re: client docs for discovery production; call w/ MS re: Ps discovery responses; emailed MS re: same; drafted P Response to FROG-Gen 17.1.        | 3.40 |
| 4/29/24 | Revised and edited Plaintiffs Reps to D first set of discovery.                                                                                                                                                  | 3.30 |
| 4/30/24 | Emailed MS re: P discovery responses; conferred internally re: P Discovery responses; Emailed OC P discovery responses.                                                                                          | 0.90 |
| 5/6/24  | Drafted Joint CMC Statement; emailed MS team re: same; reviewed emails re: Joint CMC Statement and mediator selection.                                                                                           | 0.70 |
| 5/7/24  | Emailed OC re: Joint CMC Statement.                                                                                                                                                                              | 0.10 |
| 5/8/24  | Reviewed OC email w/ Joint CMC Statement and request for discovery extension; reviewed Joint CMC Statement; emailed MS team re: same.                                                                            | 0.60 |
| 5/15/24 | Reviewed email from OC; emailed SS and DL re: same; emailed OC re: document production access.                                                                                                                   | 0.20 |
| 5/21/24 | Reviewed MS email; reply re: same; began reviewing Ds' discovery responses; emailed MS re: same.                                                                                                                 | 0.70 |
| 5/28/24 | Emailed MS team re: MTC deadlines and mediation.                                                                                                                                                                 | 0.30 |
| 5/29/24 | Conferred internally re: MTC deadlines.                                                                                                                                                                          | 0.20 |
| 6/3/24  | Conferred internally re: MTC deadlines and extensions.                                                                                                                                                           | 0.20 |
| 6/7/24  | Emailed OC re: MTC deadlines and mediation; reviewed OC reply re: same; emailed MS team re: same.                                                                                                                | 0.30 |
| 6/12/24 | Reviewed and replied to email from MS re: MTC extensions.                                                                                                                                                        | 0.10 |
| 6/18/24 | Emailed OC re: MTC extension.                                                                                                                                                                                    | 0.10 |
| 7/1/24  | Emailed OC re: upcoming CMC; review OC reply re: same.                                                                                                                                                           | 0.10 |
| 7/2/24  | Drafted Stip to Continue CMC; email OC re: same.                                                                                                                                                                 | 0.50 |
| 7/3/24  | Reviewed and replied to OC email re: Stip to Continue CMC; emailed SS/DL re: service and filing of Stip to Continue CMC; reviewed email from Dept. 613 re: confirmation.                                         | 0.40 |
| 7/5/24  | Reviewed Dept. 613 email re: stipulation and service.                                                                                                                                                            | 0.10 |
| 7/26/24 | Reviewed emails re: mediation data and production.                                                                                                                                                               | 0.10 |
| 8/1/24  | Reviewed JF email re: mediation data and production.                                                                                                                                                             | 0.10 |
| 8/5/24  | Call w/ client re: mediation; reviewed emails re: mediation data and production.                                                                                                                                 | 2.50 |
| 8/19/24 | Reviewed JF email to OC re: paycode; reviewed email from expert.                                                                                                                                                 | 0.20 |
| 8/27/24 | Emailed JF re: mediation discovery.                                                                                                                                                                              | 0.10 |
| 8/28/24 | Reviewed email from mediator's office; reviewed email from OC re: mediation discovery .                                                                                                                          | 0.20 |
| 9/3/24  | Reviewed JF email re: paycodes.                                                                                                                                                                                  | 0.10 |
| 9/4/24  | Began drafting mediation brief; emailed MS re: same.                                                                                                                                                             | 2.40 |
| 9/5/24  | Emailed MS team re: contacting ees; reviewed JF email re: mediator contact and MOU; continued drafting mediation brief; reviewed and replied to MS                                                               | 6.20 |

|          |                                                                                                                                                                                                                                |                         |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
|          | email re: ee contact; emailed mediator re: brief; employee calls for mediation; reviewed and replied to further emails re: ee contact.                                                                                         |                         |
| 9/6/24   | Revised and edited mediation brief; email to mediator.                                                                                                                                                                         | 0.70                    |
| 9/10/24  | Drafted proposed MOU for mediation; emailed AR re: same; reviewed AR email re: MOU redlines; revised re: same; reviewed OC email re: data for mediation; email w/ MS re: same.                                                 | 1.50                    |
| 9/11/24  | Prepared for mediation; attended mediation; drafted, finalized, and served PMK depo notice and RFPs; emailed MS team re: mediation, PMK depo notice; proposed RFP 2 and next steps; drafted RFP Set Two; drafted SROG Set Two. | 11.60                   |
| 9/12/24  | Reviewed and replied to MS email re: discovery.                                                                                                                                                                                | 0.20                    |
| 9/18/24  | Revised RFP and SROG Set 2; emailed MS re: same.                                                                                                                                                                               | 0.50                    |
| 9/20/24  | Reviewed defs' notice of depo.                                                                                                                                                                                                 | 0.10                    |
| 9/25/24  | Emailed SS/DL re: RFP and SROG Set 2.                                                                                                                                                                                          | 0.10                    |
| 10/1/24  | Reviewed and replied to OC email re: meet and confer call and joint statement.                                                                                                                                                 | 0.10                    |
| 10/4/24  | Emails w/ OC re joint statement.                                                                                                                                                                                               | 0.10                    |
| 10/7/24  | Reviewed OC's email w/ proposed joint statement; emailed MS team re: joint statement and class cert; Call w/ OC; emailed MS team re: same; revised joint statement; emailed MS team re: same.                                  | 1.30                    |
| 10/8/24  | Emailed OC re: revised joint statement; conferred internally re: same.                                                                                                                                                         | 0.30                    |
| 10/9/24  | Sent follow up email to OC re: joint statement; conferred internally re: same.                                                                                                                                                 | 0.20                    |
| 10/10/24 | Reviewed OC email re: joint statement; emailed SS/DL re: same.                                                                                                                                                                 | 0.10                    |
| 10/22/24 | Emailed OC re: MTC Deadlines.                                                                                                                                                                                                  | 0.10                    |
| 10/23/24 | Call w/ OC; emailed OC re: same.                                                                                                                                                                                               | 0.20                    |
| 2/28/25  | Reviewed Court's Order Re: Case Schedule; conferred internally re same.                                                                                                                                                        | 0.30                    |
| 6/10/25  | Call w/ client re settlement; emailed MS Team re: same; text w/ client.                                                                                                                                                        | 0.70                    |
|          |                                                                                                                                                                                                                                | <b>Total Time Spent</b> |
|          |                                                                                                                                                                                                                                | 70.40                   |

# **EXHIBIT 3**

*Brown v. Bi-Rite Management Services LLC, et al.*  
San Francisco County Superior Court Case No. CGC-24-611385

| Exhibit | Date       | Type of Expense | Description of Expense                                                                         | Amount      |
|---------|------------|-----------------|------------------------------------------------------------------------------------------------|-------------|
| A       | 12/14/2023 | Mailing         | Welcome Pkg                                                                                    | \$1.59      |
| B       | 12/18/2023 | Mailing         | Records Request to Bi-Rite Market, Inc.                                                        | \$8.53      |
| C       | 12/20/2023 | Filing          | LWDA: PAGA Notice                                                                              | \$75.00     |
| D       | 12/20/2023 | Mailing         | PAGA Notice to Bi-Rite Creamery, Inc.                                                          | \$8.53      |
| E       | 12/20/2023 | Mailing         | PAGA Notice to Bi-Rite Divis, Inc.                                                             | \$8.53      |
| F       | 12/20/2023 | Mailing         | PAGA Notice to Bi-Rite Market, Inc.                                                            | \$8.53      |
| G       | 12/20/2023 | Mailing         | PAGA Notice to Bi-Rite Catering, LLC                                                           | \$8.53      |
| H       | 12/20/2023 | Mailing         | PAGA Notice to Bi-Rite Management Services LLC                                                 | \$8.53      |
| I       | 1/3/2024   | Filing          | Steno: Class Action Complaint & Initiating Docs                                                | \$1,997.20  |
| J       | 1/8/2024   | Filing          | Steno: Application for Approval of Complex Litigation Designation                              | \$140.95    |
| K       | 1/25/2024  | Mailing         | PAGA Notice to Bi-Rite Divis, Inc. (remailed)                                                  | \$8.69      |
| L       | 1/25/2024  | Mailing         | PAGA Notice to Bi-Rite Market, Inc. (remailed)                                                 | \$8.69      |
| M       | 1/25/2024  | Mailing         | PAGA Notice to Bi-Rite Catering, LLC (remailed)                                                | \$8.69      |
| N       | 1/25/2024  | Mailing         | PAGA Notice to Bi-Rite Management Services LLC (remailed)                                      | \$8.69      |
| O       | 1/25/2024  | Other           | Steno: Personal Service Attempt on Bi-Rite Creamery, Inc. - Not Served                         | \$136.50    |
| P       | 2/5/2024   | Filing          | Steno: Personal Service/Filing of POS of Summons (Bi-Rite Divis, Inc.)                         | \$221.45    |
| Q       | 2/5/2024   | Filing          | Steno: Personal Service/Filing of POS of Summons (Bi-Rite Market, Inc.)                        | \$221.45    |
| R       | 2/5/2024   | Filing          | Steno: Personal Service/Filing of POS of Summons (Bi-Rite Management Services LLC)             | \$221.45    |
| S       | 2/8/2024   | Filing          | Steno: Personal Service/Filing of POS of Summons (Bi-Rite Catering, LLC)                       | \$221.45    |
| T       | 2/21/2024  | Filing          | Steno: Personal Service/Filing of POS of Summons (Bi-Rite Creamery, Inc.)                      | \$221.45    |
| U       | 2/27/2024  | Filing          | File & ServeXpress: First Amended Complaint                                                    | \$8.05      |
| V       | 2/27/2024  | Filing          | Steno: First Amended Complaint (refiled)                                                       | \$59.95     |
| W       | 3/19/2024  | Filing          | Steno: Notice and Acknowledgment of Receipt (for all Defendants)                               | \$59.95     |
| X       | 5/8/2024   | Filing          | Steno: Joint CMC Statement & Court Courtesy Copies                                             | \$99.99     |
| Y       | 6/14/2024  | Mediation       | Ortman Mediation                                                                               | \$13,000.00 |
| Z       | 6/14/2024  | Mailing         | Payment to Ortman Mediation                                                                    | \$5.04      |
| AA      | 7/3/2024   | Filing          | File & ServeXpress: Joint Stip to Continue CMC                                                 | \$49.10     |
| BB      | 7/3/2024   | Filing          | Steno: Courtesy Copy of Joint Stip to Continue CMC                                             | \$99.00     |
| CC      | 9/27/2024  | Other           | Berger Consulting Group, LLC                                                                   | \$6,030.00  |
| DD      | 10/11/2024 | Filing          | Steno: Joint CMC Statement                                                                     | \$59.95     |
| EE      | 2/27/2025  | Filing          | File & ServeXpress: Joint CMC Statement & Joint Notice of Settlement                           | \$49.10     |
| FF      | 2/27/2025  | Other           | Steno: Courtesy Copies of Joint Stip to Vacate & Joint CMC Statement                           | \$99.00     |
| GG      | 4/11/2025  | Filing          | Steno: Joint CMC Statement                                                                     | \$59.95     |
| HH      | 6/23/2025  | Filing          | File & ServeXpress: Joint Statement re Motion for Class Certification                          | \$29.10     |
| II      | 6/25/2025  | Filing          | File & ServeXpress: Joint Stipulation to Continue MPA and Class Certification Deadlines        | \$59.94     |
|         |            |                 | File & ServeXpress: Motion for Preliminary Approval (MPA) & Supporting Documents               |             |
| JJ      | 8/29/2025  | Filing          | & Court Courtesy Copies                                                                        | \$152.22    |
| KK      | 8/4/2025   | Mailing         | Mailing of Payment to File & ServeXpress                                                       | \$0.74      |
| LL      | 9/3/2025   | Mailing         | Mailing of Payment to File & ServeXpress                                                       | \$8.40      |
|         |            |                 | File & ServeXpress: [Revised Proposed] Granting MPA & Supplemental Alexandra Rose Decl ISO MPA |             |
| MM      | 11/14/2025 | Filing          | & Court Courtesy Copies                                                                        | \$82.86     |
| NN      | 11/20/2025 | Filing          | File & ServeXpress: Notice of Entry of Judgment or Order (MPA) & Court Courtesy Copies         | \$69.90     |
| OO      | 12/2/2025  | Mailing         | Mailing of Payment to File & ServeXpress                                                       | \$0.74      |
| PP      | 1/22/2026  | Other           | Berger Consulting Group, LLC                                                                   | \$760.00    |
|         |            | Filing          | Estimated Cost - File & ServeXpress: Filing of MFA                                             | \$152.22    |
|         |            | Filing          | Estimated Cost - File & ServeXpress: Notice of Entry of Judgment or Order (MFA)                | \$29.10     |
|         |            | Filing          | Estimated Cost - File & ServeXpress: Admin Declaration                                         | \$29.10     |
| TOTAL:  |            |                 |                                                                                                | \$24,597.83 |

A1

**\$1.59** US POSTAGE  
2 OZ FIRST-CLASS MAIL FLATS RATE

062S0001443343  
9333582  
FROM 90211

RETAIL



stamps  
endicia  
12/14/2023

# USPS FIRST CLASS MAIL®

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

SHIP  
TO:

Connor Brown  
1415 31st Ave Apt 1  
San Francisco CA 94122-3161



**DYMO**

**Extra Large Shipping Labels  
for LabelWriter 4XL**

**4" x 6"**

**102 mm x 159 mm**

**DYMO Item # 1744907**

**B**eaconsstone Law, APC  
6383 Wilshire Blvd., Suite 745  
Beverly Hills CA 90211

**CERTIFIED MAIL**



9589 0710 5270 0949 5435 80



**\$8.530**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/18/2023  
stamps  
endicia

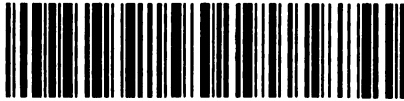


062S0014960398



BI-RITE MARKET, INC.  
Attn: Osama Mogannam  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**USPS TRACKING#**



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

9590 9402 8479 3186 5544 04

**United States  
Postal Service**

*Re: C. Brown*

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



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

## 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:

Bi-Rite Market, Inc.  
 Attn: Osama Mogannam  
 3505 20TH ST.  
 San Francisco, CA 94110



9590 9402 8479 3186 5544 04

## 2. Article Number (Transfer from service label)

9589 0710 5270 0949 5435 80

## 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

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

Mail Restricted Delivery

(0)

9589 0710 5270 0949 5435 80

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

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

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

C. Brown  
RR

Sent To

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

Same as envelope

City, State, ZIP+4®

C

From: LWDA DO NOT REPLY <lwdadonotreply@dir.ca.gov>  
To: nsandres@blackstonepc.com <nsandres@blackstonepc.com>  
Subject: Thank you for submission of your PAGA Case.  
Sent: 12/20/2023 1:42:15 AM

---

[External Email].

12/19/2023

LWDA Case No. LWDA-CM-1000720-23

Law Firm : Blackstone Law, APC

Plaintiff Name : Connor Brown

Employer: Bi-Rite Management Services LLC

Filing Fee : \$75.00

IFP Claimed : No

Item submitted: Initial PAGA Notice

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

If you have questions or concerns regarding this submission or your case, please send an email to [pagainfo@dir.ca.gov](mailto:pagainfo@dir.ca.gov).

DIR PAGA Unit on behalf of

Labor and Workforce Development Agency

D

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

CERTIFIED MAIL



9589 0710 5270 0686 2379 71



\$8.53<sup>0</sup>  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/20/2023  
stamps  
endicia



062S0014950429



BI-RITE CREAMERY, INC.  
Agent for Service: Carolyn J. Tawasha  
829 CLAY ST  
OAKLAND CA 94607-3907

**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:

Bi-Rite Creamery Inc.  
Agent for Service: Carolyn J. Tanaka  
829 Clay St.  
Oakland, CA 94607



9590 9402 8479 3186 5536 43

2. Article Number (Transfer from service label)

9589 0710 5270 0686 2379 71

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

**X**

- ☐ Agent  
☐ Addressee

B. Received by (Printed Name)

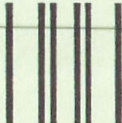
C. Date of Delivery

- 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 5536 43

Re: *Conner Brown*

**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<sup>TM</sup>  
**CERTIFIED MAIL<sup>®</sup> RECEIPT**

*Domestic Mail Only*

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

**OFFICIAL USE**

Certified Mail Fee

\$

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

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

Postmark  
Here

Connor

Brown

Postage

\$

Total Postage and Fees

\$

8-53

Sent To

SAE

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

City, State, ZIP+4<sup>®</sup>

# E

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



9589 0710 5270 0686 2379 88



**\$8.53<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/20/2023  
stamps  
endicia



062S0014950445



BI-RITE DIVIS, INC  
Agent for Service: Osama Mogannam  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

Br-Rite Divis, Inc.  
Agent for Service, Osama  
Mogannam  
3505 20th St  
San Francisco CA 94110



9590 9402 8479 3186 5536 50

2. Article Number (Transfer from service label)

9589 0710 5270 0686 2379 88

**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? ☐ YesIf 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 5536 50



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

**United States  
Postal Service**

*Re: Connor Brown*

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



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

**F**

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



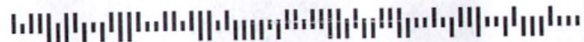
9589 0710 5270 0686 2379 95



**\$8.53<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/20/2023  
stamps  
endicia



062S0014950418



BI-RITE MARKET, INC. DBA BI-RITE FAMILY OF  
Businesses  
AGENT FOR SERVICE: OSAMA MOGANNAM  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:**

Bi-Rite Market, Inc. 17BA Bi-rite  
family of Businesses  
Agent for Service: Osama  
Moyannam  
3505 2nd St. San Francisco CA 94116



9590 9402 8479 3186 5536 67

**2. Article Number (Transfer from service label)**

9589 0710 5270 0686 2379 95

**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                            |                                                                     |

Registered Mail Restricted Delivery  
(over \$500)

9589 0710 5270 0686 2379 88

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

*Domestic Mail Only*

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark  
Here

Conner

Brown

Postage

\$

Total Postage and Fees

\$

8-53

Sent To

SAE

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

City, State, ZIP+4®

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

**CERTIFIED MAIL**



9589 0710 5270 0686 2384 28



**\$8.530**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/20/2023  
stamps  
endicia



062S0001443199



BI-RITE CATERING, LLC DBA BI-RITE CATERING  
& Commissary Kitchen  
Agent for Service: Osama Mogannam  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

Bi-Rite Catering, LLC DBA Bi-Rite  
Catering & Commercial Kitchen  
Agent for Server Osamu  
Mohannam  
3305 20th St. San Francisco, CA 94110



9590 9402 8479 3186 5536 74

2. Article Number (Transfer from service label)

9589 0710 5270 0686 2384 28

**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

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

Insured Mail Restricted Delivery  
(over \$500)

USPS TRACKING #



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

9590 9402 8479 3186 5536 74

United States  
Postal Service

Re: Connor Brown

• 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 0686 2384 28

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

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

**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

Conner  
Brown

Postage

\$

**Total Postage and Fees**

\$

8-53

Sent To

SAE

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

City, State, ZIP+4®

# H

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

CERTIFIED MAIL®



1589 0710 5270 0686 2380 08



**\$8.53<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/20/2023  
stamps  
endicia



06250014950405



BI-RITE MANAGEMENT SERVICES LLC  
Agent for Service: Osama Mogannam  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

Bi-Rite Management Services LLC  
Agent for Service: Osama Mogannam  
3505 20th Street  
San Francisco, CA 94110



9590 9402 8479 3186 5536 81

2. Article Number (Transfer from service label)

9589 0710 5270 0686 2380 08

**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 5536 81

Re: *Gunner Brown*

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

9589 0710 5270 0686 2380 08

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

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

**OFFICIAL USE**

Certified Mail Fee

\$

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

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

Postmark  
Here

Conner  
Brown

Postage

\$

Total Postage and Fees

\$

8-53

Sent To

SAE

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

City, State, ZIP+4®



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

# Invoice 823792

Concierge E-Filing - Complaint; Summons; CCCS (Jan 3, 2024)

## Bill to

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

## Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 1/4/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 822887

**Status:** OPEN

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

| Item | Description                                 | Amount     | Quantity             | Total      |
|------|---------------------------------------------|------------|----------------------|------------|
|      | Legal Support Services (Concierge E-Filing) | \$1,997.20 | 1                    | \$1,997.20 |
|      |                                             |            | Total                | \$1,997.20 |
|      |                                             |            | Payments             | \$0.00     |
|      |                                             |            | Amount remaining due | \$1,997.20 |

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

Brown, Connor

Documents: Complaint; Summons; CCCS Completed on 1/4/2024

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/ps063l8b>

Please make checks payable to Steno.



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

# Invoice 846561

## Concierge E-Filing - APPLICATION FOR APPROVAL (Jan 8, 2024)

### Bill to

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

### Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 1/27/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 826441

**Status:** OPEN

**Ordered by:** Joana Fang - BLACKSTONE LAW, APC

| Item | Description                                 | Amount   | Quantity             | Total    |
|------|---------------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (Concierge E-Filing) | \$140.95 | 1                    | \$140.95 |
|      |                                             |          |                      | <hr/>    |
|      |                                             |          | 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.

Brown, Connor

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/gsqbtn8n>

Please make checks payable to Steno.

# K

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



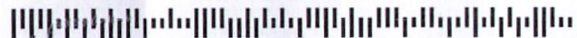
9589 0710 5270 0949 5411 28



**\$8.69<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
01/25/2024  
stamps  
endicia



062S0001441603



BI-RITE DIVIS, INC.  
Agent for Service  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

B-R.7c Divis Inc.  
Agent for Service  
3505 20th St.  
San Francisco CA 94110



9590 9402 8678 3310 7205 51

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5411 28

**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 #



9590 9402 8678 3310 7205 51



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

United States  
Postal Service

Re: *Cam Brown*

• 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**  
*Domestic Mail Only*

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

Total Postage and Fees

\$

8.00

Sent To

SAE

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

City, State, ZIP+4®

Postmark  
Here

Connor  
Brown

9589 0710 5270 0949 5411 28

## Certified Mail service provides the following benefits:

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

### Important Reminders:

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

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

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

**IMPORTANT: Save this receipt for your records.**

**L**ackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



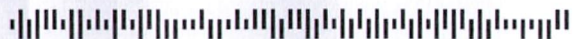
9589 0710 5270 0949 5411 11



**\$8.69<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
01/25/2024  
stamps  
endicia



062S0014950403



BI-RITE MARKET, INC.  
Agent for Service  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

B:- Rite Mart Inc.  
Agent for Service  
3505 22nd St.  
San Francisco, CA 94114



9590 9402 8678 3310 7205 44

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5411 11

**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

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

Insured Mail Restricted Delivery  
(over \$500)

USPS TRACKING#



9590 9402 8678 3310 7205 44



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

United States  
Postal Service

Re: *Cover Bonus*

• 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**  
*Domestic Mail Only*

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

**OFFICIAL USE**

**Certified Mail Fee**

\$

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

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

**Postage**

\$

**Total Postage and Fees**

\$

8.69

**Sent To**

SAE

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

City, State, ZIP+4®

Postmark  
Here

Carr  
Brown

9589 0710 5270 0949 5411 11

## Certified Mail service provides the following benefits:

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

### Important Reminders:

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

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

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

**IMPORTANT: Save this receipt for your records.**

**M**

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



9589 0710 5270 0949 5410 12



Bi-Rite Catering, LLC  
AGENT FOR SERVICE  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416



**\$8.69<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
01/25/2024  
stamps  
endicia



062S0001443220

**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:

Bi-Rite Catering LLC  
Agent for Service  
3505 20th St.  
San Francisco, CA 94110



9590 9402 8678 3310 7205 68

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5410 12

**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#



9590 9402 8678 3310 7205 68



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

United States  
Postal Service

*Res. Carter Brown*

• 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 5410 12

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

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

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 | \$ | _____ |

Postage

\$

Total Postage and Fees

\$

8.69

Sent To

SAE

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

City, State, ZIP+4®

Postmark  
Here

Conner  
Brown

## Certified Mail service provides the following benefits:

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

### Important Reminders:

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

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

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

**IMPORTANT: Save this receipt for your records.**

# N

Blackstone Law  
8383 Wilshire Blvd Ste 745  
Beverly Hills CA 90211

**CERTIFIED MAIL®**



9589 0710 5270 0949 5411 35



**\$8.69<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
01/25/2024  
stamps  
endicia



062S0014950473



BI-RITE MANAGEMENT SERVICES LLC  
Agent for Service  
3505 20TH ST  
SAN FRANCISCO CA 94110-2416

**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:

Bi-Rite Management Services  
Agent for - Kuma LLC  
3503 20th St  
San Francisco, CA 94110



9590 9402 8678 3310 7205 37

2. Article Number (Transfer from service label)

9589 0710 5270 0949 5411 35

**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 #



9590 9402 8678 3310 7205 37



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

United States  
Postal Service

*Re: Connor Brown*

• 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 5411 35

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

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

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

Total Postage and Fees

\$

8.69

Sent To

SAE

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

City, State, ZIP+4®

Postmark  
Here

Comer  
Branch

## Certified Mail service provides the following benefits:

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

### Important Reminders:

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

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

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

**IMPORTANT: Save this receipt for your records.**



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

# Invoice 898351

File & Serve - SOP: BI-RITE CREAMERY, INC. (Jan 26, 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:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 845097

**Invoice date:** 3/8/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                                 | Amount   | Quantity             | Total    |
|------|---------------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (Service of Process) | \$136.50 | 1                    | \$136.50 |
|      |                                             |          | Total                | \$136.50 |
|      |                                             |          | Payments             | \$0.00   |
|      |                                             |          | Amount remaining due | \$136.50 |

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

Brown, Connor

Not Served Address: 829 Clay St, Oakland, CA 94607-3907 Result: Not Served Completed on 2/13/2024 at 4:24 PM

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

## Payment instructions

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

Pay online: <https://steno.com/pay/fiklbg7z>

Please make checks payable to Steno.



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

## Invoice 857092

File & Serve - SOP: BI-RITE DIVIS, INC. (Jan 26, 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:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 845122

**Invoice date:** 2/6/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$221.45 | 1                    | \$221.45 |
|      |                                       |          | Total                | \$221.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$221.45 |

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

Brown, Connor

SUMMARY Left With: John Fancy/Person in charge - Authorized to Accept Address: 3505 20th St, San Francisco, CA 94110-2416

Result: Substituted Service Completed on 1/31/2024 at 9:55 AM

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/gj0lzwwk>

Please make checks payable to Steno.



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

# Invoice 864832

File & Serve - SOP: BI-RITE MARKET, INC. (Jan 26, 2024)

## Bill to

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

## Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 2/12/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 845091

**Status:** OPEN

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

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$221.45 | 1                    | \$221.45 |
|      |                                       |          |                      | <hr/>    |
|      |                                       |          | Total                | \$221.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$221.45 |

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

Brown, Connor

SUMMARY Left With: John Fancy/Person in charge - Authorized to Accept Address: 3505 20th St, San Francisco, CA 94110-2416  
Result: Substituted Service Completed on 1/31/2024 at 9:55 AM

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/s42hug2e>**

Please make checks payable to Steno.



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

## Invoice 864786

File & Serve - SOP: BI-RITE MANAGEMENT SERVICES LLC (Jan 26, 2024)

### Bill to

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

### Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 2/12/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 845047

**Status:** OPEN

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

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$221.45 | 1                    | \$221.45 |
|      |                                       |          | Total                | \$221.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$221.45 |

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

Brown, Connor

SUMMARY Left With: John Fancy/Person in charge - Authorized to Accept Address: 3505 20th St, San Francisco, CA 94110-2416  
Result: Substituted Service Completed on 1/31/2024 at 9:55 AM

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/mls1da30>**

Please make checks payable to Steno.



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

# Invoice 864857

File & Serve - SOP: BI-RITE CATERING, LLC (Jan 26, 2024)

## Bill to

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

## Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 2/12/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 845119

**Status:** OPEN

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

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$221.45 | 1                    | \$221.45 |
|      |                                       |          |                      | <hr/>    |
|      |                                       |          | Total                | \$221.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$221.45 |

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

Brown, Connor

SUMMARY Left With: John Fancy/Person in charge - Authorized to Accept Address: 3505 20th St, San Francisco, CA 94110-2416

Result: Substituted Service Completed on 1/31/2024 at 9:55 AM

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/p1vz2kxy>**

Please make checks payable to Steno.



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

## Invoice 893149

File & Serve - SOP: BI-RITE CREAMERY, INC. (Feb 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:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 867467

**Invoice date:** 3/5/2024

**Terms:** DelayPay\*

**Status:** OPEN

| Item | Description                           | Amount   | Quantity             | Total    |
|------|---------------------------------------|----------|----------------------|----------|
|      | Legal Support Services (File & Serve) | \$221.45 | 1                    | \$221.45 |
|      |                                       |          | Total                | \$221.45 |
|      |                                       |          | Payments             | \$0.00   |
|      |                                       |          | Amount remaining due | \$221.45 |

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

Brown, Connor

Left With: "John Doe"/Manager - Authorized to Accept Address: 3505 20th St, San Francisco, CA 94110-2416 Result: Substituted  
Service Completed on 2/20/2024 at 12:26 PM

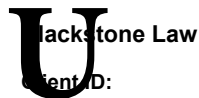
We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at [ar@steno.com](mailto:ar@steno.com).

### Payment instructions

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

Pay online: <https://steno.com/pay/6t0cicff>

Please make checks payable to Steno.



Client ID: 6110240801  
Invoice No: 202402110240801

**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): \$8.05**

**Blackstone Law**

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

**Invoice Date:** 01-Mar-2024  
**Billing Period:** 202402  
**Invoice No:** 202402110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |        |
|-------------------------------|--------|
| <b>Transaction Subtotal:</b>  | \$8.05 |
| <b>Adjusted Subtotal:</b>     | \$8.05 |
| <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>         | \$8.05 |

Thank you for using File & ServeXpress. If you have questions about this statement, would like a copy of a specific invoice, or have a problem with payment, please email [invoicing@fileandserve.com](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-24-611385                                           |                     |                |                 |        |
| Case Style:      | Brown, Connor vs Bi Rite Management Services LLC et al  |                     |                |                 |        |
| Transaction ID:  | 72182244                                                |                     | Authorized By: | Jonathan Genish |        |
| Billing Ref:     | STENO # 884516                                          |                     | Filed By:      | Jonathan Genish |        |
| Documents:       | FIRST AMENDED CLASS AND REPRESENTATIVE ACTION COMPLAINT |                     |                | 37 Page(s)      |        |
| Parties:         | Brown, Connor (Plaintiff)                               |                     | Client:        | Matter:         |        |
| Charges:         | Product / Service                                       | Date                | Fee            | Tax             | Total  |
|                  | Filing                                                  | 2/27/2024 5:06:40PM | \$8.05         | \$0.00          | \$8.05 |
|                  | Total:                                                  |                     | \$8.05         | \$0.00          | \$8.05 |
| Summary for Case | CGC-24-611385                                           |                     | \$8.05         | \$0.00          | \$8.05 |

Filing / Service Charges



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

# Invoice 886161

Concierge E-Filing - FIRST AMENDED COMPLAINT (Feb 26, 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:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 882911

**Invoice date:** 2/28/2024

**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.

Brown, Connor

Documents: FIRST AMENDED COMPLAINT Completed on 2/27/2024

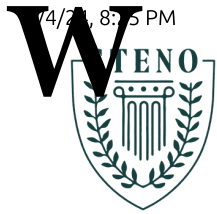
We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at **(888) 707-8366** or emailing us at [ar@steno.com](mailto:ar@steno.com).

## Payment instructions

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

Pay online: <https://steno.com/pay/znzxx5rh>

Please make checks payable to Steno.



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

## Invoice 919115

### Concierge E-Filing - NOTICE AND ACKNOWLEDGMENT OF RECEIPT (5); (Mar 19, 2024)

#### Bill to

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

#### Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 914256

**Invoice date:** 3/22/2024

**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.

Brown, Connor

Documents: Executed NAR (BiRite Catering LLC); Executed NAR (Bi-Rite Creamery Inc.); Executed NAR (Bi-Rite Divis Inc.); Executed NAR (Bi-Rite Market Inc.); Executed NAR (Bi-Rite Management Services LLC); Completed on 3/20/2024

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

## Payment instructions

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

Pay online: **<https://steno.com/pay/b52ixk19>**

Please make checks payable to Steno.



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

## Invoice 1010975

Court Service - CCD: JOINT CASE MANAGEMENT STATEMENT  
(May 8, 2024)

### Bill to

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

### Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 5/24/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 987254

**Status:** OPEN

**Ordered by:** Miriam Schimmel - BLACKSTONE LAW, APC

| 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.

Brown, Connor

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/gsrjbyyf>

Please make checks payable to Steno.

# Y



Mailing Address:  
5100-B1 Clayton Road #368  
Concord, California 94521  
(510) 707-6400  
www.ortmanmediation.com

Invoice No. 3050

Mediation Date: September 11, 2024

Case Name: Connor Brown, et al. vs. Bi-Rite Management Services LLC; Bi-Rite Market, Inc. dba Bi-Rite Family of Businesses; Bi-Rite Creamery, Inc.; Bi-Rite Catering, LLC dba Bi-Rite Catering & Commissary Kitchen; Bi-Rite Divis, Inc.

May 24, 2024

---

### INVOICE SUMMARY

Blackstone Law, APC.....\$13,000.00

Gordon Rees Scully Mansukhani, LLP .....\$13,000.00

(Defense: If this invoice is paid by the Employer, please pay the Employer's portion ONLY - NOT the total amount of the invoice.)

**Total Fees (combined amongst all parties) ..... \$26,000.00**

**PAYMENT DUE: June 13, 2024**

Please return **THIS COPY** with your **PAYMENT** and **INVOICE NUMBER** on Payment.  
**IF PAYING BY WIRE TRANSFER/ACH**, please reference case name and invoice number.  
**OUR TAX ID NUMBER IS: 82-1691801**

**PAYMENT BY CHECK SHOULD BE SENT TO:**

Ortman Mediation, Inc.  
5100-B1 Clayton Road #368  
Concord, California 94521-3165

**PAYMENT BY WIRE TRANSFER/ACH SHOULD BE MADE AS FOLLOWS:**

Bank Name: Citibank  
Account Name: Ortman Mediation, Inc.  
Account Number: 208211201  
ABA Wire Payment/Routing Number: 321171184  
Swift Code: CITIUS33

1064

**BLACKSTONE LAW APC**

8383 WILSHIRE BLVD  
BEVERLY HILLS, CA 90211



1-800-996-0213  
100 Jericho Quadrangle, Ste. 105  
Jericho, NY 11753



50-7306/260

06/14/2024

PAY TO THE  
ORDER OF

Ortman Mediation, Inc.

\$\*\*13,000.00

Thirteen thousand and 00/100\*\*\*\*\*

DOLLARS

Ortman Mediation, Inc.  
5100-B1 Clayton Road #368  
Concord, California 94521-3165



AUTHORIZED SIGNATURE

MEMO

Connor Brown, et al. vs. Bi-Rite Management Service

⑈001064⑈ ⑆026073066⑆ 1022036501⑈

BLACKSTONE LAW APC

06/14/2024

Ortman Mediation, Inc.

Invoice No. 3050

13,000.00

1064

Operating (Esquire)

Connor Brown, et al. vs. Bi-Rite Management Services LLC; Bi-Rite Management Services LLC

BLACKSTONE LAW APC  
06/14/2024

Ortman Mediation, Inc.

Invoice No. 3050

13,000.00

1064

Operating (Esquire)

Connor Brown, et al. vs. Bi-Rite Management Services LLC; Bi-Rite Management Services LLC



**Z** BLACKSTONE LAW, APC  
8313 WILSHIRE BLVD STE 745  
BEVERLY HILLS CA 90211-2442

**CERTIFIED MAIL**



9589 0710 5270 0886 3014 89



ORTMAN MEDIATION, INC.  
5100-B1 CLAYTON ROAD #368  
CONCORD CA 94521



**\$5.04<sup>0</sup>**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
06/14/2024  
stamps  
endicia



062S0001443182



Client ID: 6110240801  
Invoice No: 202407110240801

**File & ServeXpress™**

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

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

**Please Send Correspondence to:**

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

**Amount Due (USD): \$207.25**

**Blackstone Law**

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

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

**Invoice Summary**

|                               |          |
|-------------------------------|----------|
| <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>         | \$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**

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

**Please Note:**

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

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

## Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-23-608391

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

Transaction ID: 73804706

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 al

Transaction 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 al

Transaction 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 |

Filing / Service Charges

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

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

Court CA Superior Court County of Solano-eService

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

Filing / Service Charges



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

## Invoice 1082492

Court Service - CCD: JOINT STIPULATION TO CONTINUE; (Jul 3, 2024)

### Bill to

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

### Bill from

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

**Case name:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Invoice date:** 7/12/2024

**Case number:** CGC-24-611385

**Terms:** DelayPay\*

**Job Id:** 1069405

**Status:** OPEN

**Ordered by:** Jared Osborne - BLACKSTONE LAW, APC

| 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.

Brown, Connor

Documents: JOINT STIPULATION TO CONTINUE Completed on 7/12/2024

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

## **Payment instructions**

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

Pay online: **<https://steno.com/pay/sfen8g53>**

Please make checks payable to Steno.





Payment receipt

# You paid \$35,505.00

to Berger Consulting Group on 9/28/2024

|                |                    |
|----------------|--------------------|
| Invoice no.    | BCG12120           |
| Invoice amount | \$35,505.00        |
| <b>Total</b>   | <b>\$35,505.00</b> |

|                  |          |
|------------------|----------|
| Status           | Paid     |
| Payment method   | Bank     |
| Authorization ID | AA7K7IF7 |

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.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



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

# Invoice 1251600

## Concierge E-Filing - JOINT CM STATEMENT; (Oct 12, 2024)

### Bill to

ATTN: Daina Lindsey  
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: BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

Case number: CGC-24-611385

Job Id: 1236496

Invoice date: 10/21/2024

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.

Brown, Connor

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/p3o2wpfc>

Please make checks payable to Steno.



Client ID

6110240801

Invoice No:

202502110240801

**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):****\$93.15****Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

**Invoice Date:** 03-Mar-2025  
**Billing Period:** 202502  
**Invoice No:** 202502110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |               |
|-------------------------------|---------------|
| <b>Transaction Subtotal:</b>  | \$73.15       |
| <b>Adjusted Subtotal:</b>     | \$73.15       |
| <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/> \$93.15 |

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

|                         |                                                                                                                                                                                                                        |                    |                       |                |                |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|----------------|----------------|
| <b>Case Number:</b>     | CGC-23-609950                                                                                                                                                                                                          |                    |                       |                |                |
| <b>Case Style:</b>      | Nayabkhil, Sitara vs San Francisco SPCA et al                                                                                                                                                                          |                    |                       |                |                |
| <b>Transaction ID:</b>  | 75587095                                                                                                                                                                                                               |                    | <b>Authorized By:</b> | Karen Gold     |                |
| <b>Billing Ref:</b>     |                                                                                                                                                                                                                        |                    | <b>Filed By:</b>      | Yessenia Rosas |                |
| <b>Documents:</b>       | MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT, ATTORNEYS' FEES AND COSTS, ENHANCEMENT PAYMENT, AND SETTLEMENT ADMINISTRATION COSTS                                                                     |                    |                       | 28 Page(s)     |                |
|                         | DECLARATION OF KAREN I. GOLD IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT, ATTORNEYS' FEES AND COSTS, ENHANCEMENT PAYMENT, AND SETTLEMENT ADMINISTRATION COSTS              |                    |                       | 120 Page(s)    |                |
|                         | DECLARATION OF CASSANDRA POLITES IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT, ATTORNEYS' FEES AND COSTS, ENHANCEMENT PAYMENT, AND SETTLEMENT ADMINISTRATION COSTS          |                    |                       | 18 Page(s)     |                |
|                         | DECLARATION OF PLAINTIFF SITARA NAYABKHIL IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT, ATTORNEYS' FEES AND COSTS, ENHANCEMENT PAYMENT, AND SETTLEMENT ADMINISTRATION COSTS |                    |                       | 4 Page(s)      |                |
|                         | [PROPOSED] FINAL APPROVAL ORDER AND JUDGMENT                                                                                                                                                                           |                    |                       | 7 Page(s)      |                |
|                         | PROOF OF SERVICE                                                                                                                                                                                                       |                    |                       | 3 Page(s)      |                |
| <b>Parties:</b>         | Nayabkhil, Sitara (Plaintiff)                                                                                                                                                                                          |                    | <b>Client:</b>        | Matter:        |                |
| <b>Charges:</b>         | <b>Product / Service</b>                                                                                                                                                                                               | <b>Date</b>        | <b>Fee</b>            | <b>Tax</b>     | <b>Total</b>   |
|                         | Online Service                                                                                                                                                                                                         | 2/5/2025 6:28:51PM | \$14.95               | \$0.00         | \$14.95        |
|                         | <b>Total:</b>                                                                                                                                                                                                          |                    | <b>\$14.95</b>        | <b>\$0.00</b>  | <b>\$14.95</b> |
| <b>Summary for Case</b> | <b>CGC-23-609950</b>                                                                                                                                                                                                   |                    | <b>\$14.95</b>        | <b>\$0.00</b>  | <b>\$14.95</b> |

|                         |                                                                                                       |                      |                       |                     |                |
|-------------------------|-------------------------------------------------------------------------------------------------------|----------------------|-----------------------|---------------------|----------------|
| <b>Case Number:</b>     | CGC-24-611385                                                                                         |                      |                       |                     |                |
| <b>Case Style:</b>      | Brown, Connor vs Bi Rite Management Services LLC et al                                                |                      |                       |                     |                |
| <b>Transaction ID:</b>  | 75730159                                                                                              |                      | <b>Authorized By:</b> | Alexandra Rose      |                |
| <b>Billing Ref:</b>     |                                                                                                       |                      | <b>Filed By:</b>      | Stephany Sinaguinan |                |
| <b>Documents:</b>       | Joint Case Management Conference Statement                                                            |                      |                       | 4 Page(s)           |                |
|                         | Joint Notice of Settlement and Stipulation to Vacate Class Certification Deadlines ; [Proposed] Order |                      |                       | 6 Page(s)           |                |
| <b>Parties:</b>         | Brown, Connor (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                                                                              | 2/27/2025 12:12:07PM | \$0.30                | \$0.00              | \$0.30         |
|                         | EFM Transaction Fee                                                                                   | 2/27/2025 12:12:07PM | \$3.50                | \$0.00              | \$3.50         |
|                         | Filing                                                                                                | 2/27/2025 12:12:07PM | \$10.35               | \$0.00              | \$10.35        |
|                         | Online Service                                                                                        | 2/27/2025 12:12:07PM | \$14.95               | \$0.00              | \$14.95        |
|                         | Statutory Filing Fee                                                                                  | 2/27/2025 12:43:23PM | \$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> |

|                        |                                            |                     |                       |                     |              |
|------------------------|--------------------------------------------|---------------------|-----------------------|---------------------|--------------|
| <b>Case Number:</b>    | CGC-24-614476                              |                     |                       |                     |              |
| <b>Case Style:</b>     | Rose, Rome vs Progress Foundation et al    |                     |                       |                     |              |
| <b>Transaction ID:</b> | 75672920                                   |                     | <b>Authorized By:</b> | Alexandra Rose      |              |
| <b>Billing Ref:</b>    |                                            |                     | <b>Filed By:</b>      | Stephany Sinaguinan |              |
| <b>Documents:</b>      | Joint Case Management Conference Statement |                     |                       | 3 Page(s)           |              |
| <b>Parties:</b>        | 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                   | 2/19/2025 3:32:18PM | \$0.30                | \$0.00              | \$0.30       |
|                        | EFM Transaction Fee                        | 2/19/2025 3:32:18PM | \$3.50                | \$0.00              | \$3.50       |
|                        | Filing                                     | 2/19/2025 3:32:18PM | \$10.35               | \$0.00              | \$10.35      |

Filing / Service Charges

|                  |                |                     |         |        |         |
|------------------|----------------|---------------------|---------|--------|---------|
|                  | Online Service | 2/19/2025 3:32:18PM | \$14.95 | \$0.00 | \$14.95 |
|                  | Total:         |                     | \$29.10 | \$0.00 | \$29.10 |
| Summary for Case | CGC-24-614476  |                     | \$29.10 | \$0.00 | \$29.10 |

Filing / Service Charges



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

## Invoice 1540875

Court Service - JOINT CMC STATEMENT; JOINT NOTICE OF SETTLEMENT'; (Feb 28, 2025)

### Bill to

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

### Bill from

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

Case name: BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.  
Case number: CGC-24-611385  
Job Id: 1495296

Invoice date: 3/19/2025  
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.

Brown, Connor

Documents: Joint Stip to Vacate; Joint CMC Statement Completed on 3/19/2025

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/mylphn81>

Please make checks payable to Steno.



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

# Invoice 1644048

## Concierge E-Filing - JOINT CM STATEMENT; (Apr 12, 2025)

### Bill to

ATTN: Daina Lindsey  
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:** BROWN v BI-RITE MANAGEMENT SERVICES LLC, et al.

**Case number:** CGC-24-611385

**Job Id:** 1598554

**Ordered by:** Jared Osborne - BLACKSTONE LAW, APC

**Invoice date:** 5/1/2025

**Terms:** DelayPay\*

**Status:** OPEN

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

Brown, Connor

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/he9vjxjh>**

Please make checks payable to Steno.



Client ID: 6110240801  
Invoice No: 202506110240801

**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): \$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>         | \$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.

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

## Filing / Service Charges

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-23-608391  
Case Style: Oneal, Quincy vs Included Health Inc et 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

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>         | \$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



**Blackstone Law**

Client ID: 6110240801  
Invoice No: 202511110240801

**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>\$222.21</b> |
|--------------------------|-----------------|

**Blackstone Law**

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

**Invoice Date:** 01-Dec-2025  
**Billing Period:** 202511  
**Invoice No:** 202511110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$216.61       |
| <b>Adjusted Subtotal:</b>     | \$216.61       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$5.60         |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$222.21 |

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

**Blackstone Law**

Client ID: 6110240801  
 Invoice No: 202511110240801

**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:** 77825702**Authorized By:** Zachary Gershman**Billing Ref:****Filed By:** Daina Lindsey**Documents:** NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

3 Page(s)

**Parties:** Morando, Jonathan (Plaintiff)**Client: Matter:**

| Charges: | Product / Service                  | Date                 | Fee            | Tax           | Total          |
|----------|------------------------------------|----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 8:45:15PM | \$12.65        | \$0.00        | \$12.65        |
|          | <b>Total:</b>                      |                      | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

**Transaction ID:** 77825809**Authorized By:** Zachary Gershman**Billing Ref:****Filed By:** Daina Lindsey**Documents:** NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

5 Page(s)

**Parties:** Eastwestproto Inc (Defendant)**Client: Matter:**

Morando, Jonathan (Plaintiff)

**Client: Matter:**

| Charges: | Product / Service                  | Date                  | Fee            | Tax           | Total          |
|----------|------------------------------------|-----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 11:07:26PM | \$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**\$25.30****\$0.00****\$25.30****Court** CA Superior Court County of San Francisco-Civil**Case Number:** CGC-24-611385**Case Style:** Brown, Connor vs Bi Rite Management Services LLC et al**Transaction ID:** 77782435**Authorized By:** Alexandra Rose**Billing Ref:****Filed By:** Lorena Bautista

**Documents:** [REVISED PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT  
 SUPPLEMENTAL DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT  
 PROOF OF SERVICE

13 Page(s)

83 Page(s)

3 Page(s)

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

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 11/14/2025 1:52:34PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 11/14/2025 1:52:35PM | \$53.76        | \$0.00        | \$53.76        |
|          | EFM Transaction Fee      | 11/14/2025 1:52:34PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 11/14/2025 1:52:34PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 11/14/2025 1:52:34PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$82.86</b> | <b>\$0.00</b> | <b>\$82.86</b> |

**Transaction ID:** 77835575**Authorized By:** Alexandra Rose**Billing Ref:****Filed By:** Lorena Bautista**Documents:** NOTICE OF ENTRY OF JUDGMENT OR ORDER

45 Page(s)

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

| Charges: | Product / Service        | Date                 | Fee     | Tax    | Total   |
|----------|--------------------------|----------------------|---------|--------|---------|
|          | Court Administrative Fee | 11/20/2025 5:53:42PM | \$0.30  | \$0.00 | \$0.30  |
|          | Court Courtesy Copies    | 11/20/2025 5:53:44PM | \$40.80 | \$0.00 | \$40.80 |
|          | EFM Transaction Fee      | 11/20/2025 5:53:42PM | \$3.50  | \$0.00 | \$3.50  |
|          | Filing                   | 11/20/2025 5:53:42PM | \$10.35 | \$0.00 | \$10.35 |
|          | Online Service           | 11/20/2025 5:53:42PM | \$14.95 | \$0.00 | \$14.95 |

**Blackstone Law**

Client ID: 6110240801  
Invoice No: 202511110240801

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

|                  |                                              |                      |                     |          |         |
|------------------|----------------------------------------------|----------------------|---------------------|----------|---------|
| Total:           |                                              | \$69.90              | \$0.00              | \$69.90  |         |
| Summary for Case | CGC-24-611385                                | \$152.76             | \$0.00              | \$152.76 |         |
| Case Number:     | CGC-25-625111                                |                      |                     |          |         |
| Case Style:      | Gaines, Meika Ellison vs Geozoning Inc et al |                      |                     |          |         |
| Transaction ID:  | 77825273                                     | Authorized By:       | Miriam Schimmel     |          |         |
| Billing Ref:     |                                              | Filed By:            | Stephany Sinaguinan |          |         |
| Documents:       | Joint Initial Case Management Statement      |                      | 7 Page(s)           |          |         |
| Parties:         | GAINES, MEIKA ELLISON (Plaintiff)            | Client:              | Matter:             |          |         |
| Charges:         | Product / Service                            | Date                 | Fee                 | Tax      | Total   |
|                  | Court Administrative Fee                     | 11/19/2025 7:03:11PM | \$0.30              | \$0.00   | \$0.30  |
|                  | EFM Transaction Fee                          | 11/19/2025 7:03:11PM | \$3.50              | \$0.00   | \$3.50  |
|                  | Filing                                       | 11/19/2025 7:03:11PM | \$10.35             | \$0.00   | \$10.35 |
|                  | Online Notification of Transaction           | 11/19/2025 7:03:11PM | \$14.95             | \$0.00   | \$14.95 |
|                  | Postage & Delivery                           | 11/19/2025 7:03:11PM | \$5.60              | \$0.00   | \$5.60  |
|                  | Printing, Copying & Handling                 | 11/19/2025 7:03:11PM | \$9.45              | \$0.00   | \$9.45  |
|                  | Total:                                       |                      | \$44.15             | \$0.00   | \$44.15 |
| Summary for Case | CGC-25-625111                                | \$44.15              | \$0.00              | \$44.15  |         |

**Filing / Service Charges**



1989

**BLACKSTONE LAW APC**8383 WILSHIRE BLVD STE 745  
BEVERLY HILLS, CA 90211**ESQUIRE BANK**  
JERICHO, NY 11753  
50-7306/260

12/02/2025

PAY TO THE  
ORDER OF File & ServeXpress

\$ \*\*222.21

Two hundred twenty-two and 21/100\*\*\*\*\* DOLLARSFile & ServeXpress  
PO Box 122016  
Dallas, TX 75312-2016

AUTHORIZED SIGNATURE

MEMO

Client ID: 6110240801; Invoice #202511110240801

⑈001989⑈ ⑆026073066⑆ 1022036501⑈

Security features. Details on back.

**BLACKSTONE LAW APC**

1989

12/02/2025

File &amp; ServeXpress

Jonathan Morando vs Eastwestproto Inc  
Brown, Connor vs Bi Rite Management Services LLC  
Gaines, Meika Ellison vs Geozoning Inc et al25.30  
152.76  
44.15

Operating (Esquire)

Client ID: 6110240801; Invoice #202511110240801

222.21

**BLACKSTONE LAW APC**

1989

12/02/2025

File &amp; ServeXpress

Jonathan Morando vs Eastwestproto Inc  
Brown, Connor vs Bi Rite Management Services LLC  
Gaines, Meika Ellison vs Geozoning Inc et al25.30  
152.76  
44.15

Operating (Esquire)

Client ID: 6110240801; Invoice #202511110240801

222.21

PAYMENT  
RECORD

**KK**  
BLACKSTONE LAW, APC  
881 WINDSOR BLVD, SUITE 745  
BEVERLY HILLS, CA 90211



**\$0.740**  
US POSTAGE  
FIRST-CLASS  
FROM 90211  
12/02/2025  
 Stamps.com



063S0014950396



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

# LL

|                                                                                     |                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>P</b>                                                                            | <b>US POSTAGE &amp; FEES PAID IMI</b> <br>PRIORITY MAIL 063S0014950541<br>ZONE 6 FLAT-RATE ENVELOPE 9333582<br>Commercial FROM 90211 |
|                                                                                     | <br>09/03/2025                                                                                                                       |
| <b>USPS PRIORITY MAIL ®</b>                                                         |                                                                                                                                                                                                                       |
| Blackstone Law, APC<br>8383 Wilshire Blvd, Suite 745<br>Beverly Hills CA 90211      |                                                                                                                                                                                                                       |
| <div style="text-align: right;"><b>B000</b></div>                                   |                                                                                                                                                                                                                       |
| SHIP TO:                                                                            | FILE & SERVEXPRESS, LLC<br>DEPT 2016<br>PO BOX 122016<br>DALLAS TX 75312-2016                                                                                                                                         |
|    |                                                                                                                                                                                                                       |
| <b>USPS TRACKING #</b>                                                              |                                                                                                                                                                                                                       |
|  |                                                                                                                                                                                                                       |
| <b>9405 5111 0549 5863 4531 38</b>                                                  |                                                                                                                                                                                                                       |
|  |                                                                                                                                                                                                                       |

## stamps endicia Shipping Label Receipt

Tracking Number:

**9405511105495863453138**

PRIORITY MAIL 3-DAY with Tracking \*

Electronic Service Fee: \$0.00

Total Postage and Fees: \$8.40

Weight: 0 lbs 1 oz

Print Date: 09/03/2025

Mailing Date: 09/03/2025

From: Blackstone Law, APC  
8383 Wilshire Blvd, Suite 745  
Beverly Hills CA 90211

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

USPS  
Postmark  
Here

\*Regular PRIORITY MAIL 3-DAY Service postage rates apply. There is no fee for Tracking service on PRIORITY MAIL 3-DAY services with use of this electronic shipping label. Postmark required if fee refund requested. Delivery information is not available by phone for the electronic option.

### Instructions:

1. Adhere shipping label to package with tape or glue - DO NOT TAPE OVER BARCODE. Be sure all edges are secured. Self-adhesive label is recommended.
2. Place the label so it does not wrap around the edge of the package.
3. This package may be deposited in any collection box, handed to your mail carrier, or presented to a clerk at your local Post Office.
4. Each confirmation number is unique and can be used only once - DO NOT PHOTOCOPY.
5. You must mail this package on the "mail date" that is specified on this label.



Client ID: 6110240801  
Invoice No: 202511110240801

**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): \$222.21**

**Blackstone Law**

Attn: Jonathan Genish  
8383 Wilshire Blvd., Suite 745

Beverly Hills, CA 90211

**Invoice Date:** 01-Dec-2025  
**Billing Period:** 202511  
**Invoice No:** 202511110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$216.61       |
| <b>Adjusted Subtotal:</b>     | \$216.61       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$5.60         |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$222.21 |

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 Los Angeles-eService

Case Number: 25STCV16960

Case Style: Jonathan Morando vs Eastwestproto Inc

Transaction ID: 77825702

Authorized By: Zachary Gershman

Billing Ref:

Filed By: Daina Lindsey

Documents: NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

3 Page(s)

Parties: Morando, Jonathan (Plaintiff)

Client: Matter:

| Charges: | Product / Service                  | Date                 | Fee            | Tax           | Total          |
|----------|------------------------------------|----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 8:45:15PM | \$12.65        | \$0.00        | \$12.65        |
|          | <b>Total:</b>                      |                      | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

Transaction ID: 77825809

Authorized By: Zachary Gershman

Billing Ref:

Filed By: Daina Lindsey

Documents: NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

5 Page(s)

Parties: Eastwestproto Inc (Defendant)

Client: Matter:

Morando, Jonathan (Plaintiff)

Client: Matter:

| Charges: | Product / Service                  | Date                  | Fee            | Tax           | Total          |
|----------|------------------------------------|-----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 11:07:26PM | \$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>25STCV16960</b> | <b>\$25.30</b> | <b>\$0.00</b> | <b>\$25.30</b> |
|-------------------------|--------------------|----------------|---------------|----------------|

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-24-611385

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

Transaction ID: 77782435

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Lorena Bautista

Documents: [REVISED PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT

SUPPLEMENTAL DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT

PROOF OF SERVICE

13 Page(s)

83 Page(s)

3 Page(s)

Parties: Brown, Connor (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 11/14/2025 1:52:34PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 11/14/2025 1:52:35PM | \$53.76        | \$0.00        | \$53.76        |
|          | EFM Transaction Fee      | 11/14/2025 1:52:34PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 11/14/2025 1:52:34PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 11/14/2025 1:52:34PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$82.86</b> | <b>\$0.00</b> | <b>\$82.86</b> |

Transaction ID: 77835575

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Lorena Bautista

Documents: NOTICE OF ENTRY OF JUDGMENT OR ORDER

45 Page(s)

Parties: Brown, Connor (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                 | Fee     | Tax    | Total   |
|----------|--------------------------|----------------------|---------|--------|---------|
|          | Court Administrative Fee | 11/20/2025 5:53:42PM | \$0.30  | \$0.00 | \$0.30  |
|          | Court Courtesy Copies    | 11/20/2025 5:53:44PM | \$40.80 | \$0.00 | \$40.80 |
|          | EFM Transaction Fee      | 11/20/2025 5:53:42PM | \$3.50  | \$0.00 | \$3.50  |
|          | Filing                   | 11/20/2025 5:53:42PM | \$10.35 | \$0.00 | \$10.35 |
|          | Online Service           | 11/20/2025 5:53:42PM | \$14.95 | \$0.00 | \$14.95 |

Filing / Service Charges

|                  |                                              |                      |                 |                     |          |
|------------------|----------------------------------------------|----------------------|-----------------|---------------------|----------|
| Total:           |                                              | \$69.90              |                 | \$0.00              | \$69.90  |
| Summary for Case | CGC-24-611385                                | \$152.76             |                 | \$0.00              | \$152.76 |
| Case Number:     | CGC-25-625111                                |                      |                 |                     |          |
| Case Style:      | Gaines, Meika Ellison vs Geozoning Inc et al |                      |                 |                     |          |
| Transaction ID:  | 77825273                                     |                      | Authorized By:  | Miriam Schimmel     |          |
| Billing Ref:     |                                              |                      | Filed By:       | Stephany Sinaguinan |          |
| Documents:       | Joint Initial Case Management Statement      |                      |                 | 7 Page(s)           |          |
| Parties:         | GAINES, MEIKA ELLISON (Plaintiff)            |                      | Client: Matter: |                     |          |
| Charges:         | Product / Service                            | Date                 | Fee             | Tax                 | Total    |
|                  | Court Administrative Fee                     | 11/19/2025 7:03:11PM | \$0.30          | \$0.00              | \$0.30   |
|                  | EFM Transaction Fee                          | 11/19/2025 7:03:11PM | \$3.50          | \$0.00              | \$3.50   |
|                  | Filing                                       | 11/19/2025 7:03:11PM | \$10.35         | \$0.00              | \$10.35  |
|                  | Online Notification of Transaction           | 11/19/2025 7:03:11PM | \$14.95         | \$0.00              | \$14.95  |
|                  | Postage & Delivery                           | 11/19/2025 7:03:11PM | \$5.60          | \$0.00              | \$5.60   |
|                  | Printing, Copying & Handling                 | 11/19/2025 7:03:11PM | \$9.45          | \$0.00              | \$9.45   |
|                  | Total:                                       |                      | \$44.15         | \$0.00              | \$44.15  |
| Summary for Case | CGC-25-625111                                | \$44.15              |                 | \$0.00              | \$44.15  |

Filing / Service Charges



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

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

**Please Send Correspondence to:**

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

**Amount Due (USD):****\$222.21****Blackstone Law**

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

**Invoice Date:** 01-Dec-2025  
**Billing Period:** 202511  
**Invoice No:** 202511110240801  
**Customer ID:** 6110240801  
**Terms:** Payments by check due net 10 days from date of receipt

**Invoice Summary**

|                               |                |
|-------------------------------|----------------|
| <b>Transaction Subtotal:</b>  | \$216.61       |
| <b>Adjusted Subtotal:</b>     | \$216.61       |
| <b>Sales Tax:</b>             | \$0.00         |
| <b>Court Fees / Postage:</b>  | \$5.60         |
| <b>Fee for Paper Invoice:</b> | \$0.00         |
| <b>Total Charges:</b>         | <hr/> \$222.21 |

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 Los Angeles-eService

Case Number: 25STCV16960

Case Style: Jonathan Morando vs Eastwestproto Inc

Transaction ID: 77825702

Authorized By: Zachary Gershman

Billing Ref:

Filed By: Daina Lindsey

Documents: NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

3 Page(s)

Parties: Morando, Jonathan (Plaintiff)

Client: Matter:

| Charges: | Product / Service                  | Date                 | Fee            | Tax           | Total          |
|----------|------------------------------------|----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 8:45:15PM | \$12.65        | \$0.00        | \$12.65        |
|          | <b>Total:</b>                      |                      | <b>\$12.65</b> | <b>\$0.00</b> | <b>\$12.65</b> |

Transaction ID: 77825809

Authorized By: Zachary Gershman

Billing Ref:

Filed By: Daina Lindsey

Documents: NOTICE OF NON-APPEARANCE CASE REVIEW RE: MOTION TO COMPEL ARBITRATION

5 Page(s)

Parties: Eastwestproto Inc (Defendant)

Client: Matter:

Morando, Jonathan (Plaintiff)

Client: Matter:

| Charges: | Product / Service                  | Date                  | Fee            | Tax           | Total          |
|----------|------------------------------------|-----------------------|----------------|---------------|----------------|
|          | Online Notification of Transaction | 11/19/2025 11:07:26PM | \$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

\$25.30

\$0.00

\$25.30

Court CA Superior Court County of San Francisco-Civil

Case Number: CGC-24-611385

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

Transaction ID: 77782435

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Lorena Bautista

Documents: [REVISED PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT

SUPPLEMENTAL DECLARATION OF ALEXANDRA ROSE IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION AND PAGA SETTLEMENT

PROOF OF SERVICE

13 Page(s)

83 Page(s)

3 Page(s)

Parties: Brown, Connor (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                 | Fee            | Tax           | Total          |
|----------|--------------------------|----------------------|----------------|---------------|----------------|
|          | Court Administrative Fee | 11/14/2025 1:52:34PM | \$0.30         | \$0.00        | \$0.30         |
|          | Court Courtesy Copies    | 11/14/2025 1:52:35PM | \$53.76        | \$0.00        | \$53.76        |
|          | EFM Transaction Fee      | 11/14/2025 1:52:34PM | \$3.50         | \$0.00        | \$3.50         |
|          | Filing                   | 11/14/2025 1:52:34PM | \$10.35        | \$0.00        | \$10.35        |
|          | Online Service           | 11/14/2025 1:52:34PM | \$14.95        | \$0.00        | \$14.95        |
|          | <b>Total:</b>            |                      | <b>\$82.86</b> | <b>\$0.00</b> | <b>\$82.86</b> |

Transaction ID: 77835575

Authorized By: Alexandra Rose

Billing Ref:

Filed By: Lorena Bautista

Documents: NOTICE OF ENTRY OF JUDGMENT OR ORDER

45 Page(s)

Parties: Brown, Connor (Plaintiff)

Client: Matter:

| Charges: | Product / Service        | Date                 | Fee     | Tax    | Total   |
|----------|--------------------------|----------------------|---------|--------|---------|
|          | Court Administrative Fee | 11/20/2025 5:53:42PM | \$0.30  | \$0.00 | \$0.30  |
|          | Court Courtesy Copies    | 11/20/2025 5:53:44PM | \$40.80 | \$0.00 | \$40.80 |
|          | EFM Transaction Fee      | 11/20/2025 5:53:42PM | \$3.50  | \$0.00 | \$3.50  |
|          | Filing                   | 11/20/2025 5:53:42PM | \$10.35 | \$0.00 | \$10.35 |
|          | Online Service           | 11/20/2025 5:53:42PM | \$14.95 | \$0.00 | \$14.95 |

Filing / Service Charges

|                  |                                              |                      |                     |          |         |
|------------------|----------------------------------------------|----------------------|---------------------|----------|---------|
| Total:           |                                              | \$69.90              | \$0.00              | \$69.90  |         |
| Summary for Case | CGC-24-611385                                | \$152.76             | \$0.00              | \$152.76 |         |
| Case Number:     | CGC-25-625111                                |                      |                     |          |         |
| Case Style:      | Gaines, Meika Ellison vs Geozoning Inc et al |                      |                     |          |         |
| Transaction ID:  | 77825273                                     | Authorized By:       | Miriam Schimmel     |          |         |
| Billing Ref:     |                                              | Filed By:            | Stephany Sinaguinan |          |         |
| Documents:       | Joint Initial Case Management Statement      |                      | 7 Page(s)           |          |         |
| Parties:         | GAINES, MEIKA ELLISON (Plaintiff)            | Client: Matter:      |                     |          |         |
| Charges:         | Product / Service                            | Date                 | Fee                 | Tax      | Total   |
|                  | Court Administrative Fee                     | 11/19/2025 7:03:11PM | \$0.30              | \$0.00   | \$0.30  |
|                  | EFM Transaction Fee                          | 11/19/2025 7:03:11PM | \$3.50              | \$0.00   | \$3.50  |
|                  | Filing                                       | 11/19/2025 7:03:11PM | \$10.35             | \$0.00   | \$10.35 |
|                  | Online Notification of Transaction           | 11/19/2025 7:03:11PM | \$14.95             | \$0.00   | \$14.95 |
|                  | Postage & Delivery                           | 11/19/2025 7:03:11PM | \$5.60              | \$0.00   | \$5.60  |
|                  | Printing, Copying & Handling                 | 11/19/2025 7:03:11PM | \$9.45              | \$0.00   | \$9.45  |
|                  | Total:                                       |                      | \$44.15             | \$0.00   | \$44.15 |
| Summary for Case | CGC-25-625111                                | \$44.15              | \$0.00              | \$44.15  |         |

Filing / Service Charges

BLACKSTONE LAW, APC  
8333 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  
DEPT 2016  
PO BOX 122016  
DALLAS TX 75312-2016

# PP



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

**INVOICE DATE:** 1/22/2026  
**DUE DATE:** 2/22/2026  
**INVOICE #** 17488  
**FOR:** *Brown v Bi-Rite  
Management  
Services II*

**Bill To:**  
Blackstone Law, APC

| DESCRIPTION                                                       | AMOUNT          |
|-------------------------------------------------------------------|-----------------|
| Brown v Bi-Rite Management Services II (1.60 hours @ 475/hr Rate) | \$760.00        |
| <b>TOTAL</b>                                                      | <b>\$760.00</b> |

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

For invoice inquiries or information regarding electronic payment: [accounting@bergerconsultinggroup.com](mailto:accounting@bergerconsultinggroup.com)

## INVOICE