

EXHIBIT A

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 2/2017)	BILL OF COSTS <i>Please follow the instructions on page 3 when completing this form.</i>			COURT USE ONLY	
1. CASE NAME Hardeman v. Monsanto, 3:16-cv-00525-VC		2. CASE NUMBER 16-md-02741-VC	3. DATE JUDGMENT ENTERED 05/03/19	4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED Monsanto Company	
5. NAME OF CLAIMING PARTY Edwin Hardeman		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") Aimee H. Wagstaff, Esq.		7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE 720-208-9414 aimee.wagstaff@andruswagstaff.com	
8. REQUEST TO TAX THE FOLLOWING AS COSTS: (SHADED AREAS ARE FOR COURT USE ONLY)					
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	Amt Allowed	Disallowed	Disallowance Reason
a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS					
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923	\$400.00	Exhibit 1: Pay.gov receipt #1A			
Service of Process, Civil LR 54-3(a)(2)	\$3,627.11	Exhibit 2: #1-12 & #237-242			
b. REPORTERS' TRANSCRIPTS					
Transcripts for appeal, Civil LR 54-3(b)(1)	\$25,173.46	Exhibit 3: #13-22 & #243-245			
Rulings from the bench, Civil LR 54-3(b)(2)	N/A	N/A			
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)	\$36,592.45	Exhibit 10			
c. DEPOSITIONS					
Deposition transcript/video recording, Civil LR 54-3(c)(1)	\$442,836.15	Exhibit 4: #23-120 & #175-236 & #246-248			
Deposition exhibits, Civil LR 54-3(c)(3)	N/A	N/A			
Notary & reporter attendance fees, Civil LR 54-3(c)(4),(5)	N/A	N/A			
d. REPRODUCTION, EXEMPLIFICATION					
Government records, Civil LR 54-3(d)(1)	N/A	N/A			
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)		*See Civil LR 54-3(d)(4)			
Trial exhibits, Civil LR 54-3(d)(4)	\$18,827.22	Exhibit 5: #121-174 *Civil LR 54-3(d)(2) & (4) & (5) combined			

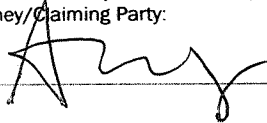
0*	C
400*	+
3,627*11	+
25,173*45	+
36,592*45	+
442,836*15	+
13,827*22	+
13,575*09	+
541,031*48	*
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Visual aids, Civil LR 54(d)(5)		*See Civil LR 54-3(d)(4)			
e. WITNESS FEES AND EXPENSES					
Total from itemized Witness Fees worksheet, * Civil LR 54(e)	\$13,575.09	Exhibit 6: #249-268			
f. COURT-APPOINTED PROFESSIONALS, INTERPRETERS					
Fees for special masters & receivers, Civil LR 54-3(f)	N/A	N/A			
Court-appointed experts, 28 USC § 1920(6)	N/A	N/A			
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)	N/A	N/A			
g. MISCELLANEOUS COSTS					
Costs on appeal, Civil LR 54-3(g) & FRAP 39	N/A	N/A			
Costs of bonds and security, Civil LR 54-3(h)	N/A	N/A			
TOTAL AMOUNT	\$541,031.48		\$ 0.00	\$ 0.00	

9. ADDITIONAL COMMENTS, NOTES, ETC:

10. AFFIDAVIT PURSUANT TO 28 USC § 1924: I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.
Name of Attorney/Claiming Party:

SIGNATURE:



DATE:

May 17, 19

11. Costs are taxed in the amount of _____ and included in the judgment.

Susan Y. Soong
Clerk of Court

BY:

, Deputy Clerk

DATE:

*WITNESS FEES/EXPENSES COMPUTATION WORKSHEET FOR ITEM 8.e OF REQUEST TO TAX COSTS (28 USC 1821)

WITNESS NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL/MILEAGE		TOTAL COST Per Witness
	# Days	\$ Cost	# Days	\$ Cost	Travel Cost or # Miles POV	\$ Cost	
Beate Ritz Topanga, CA	3	\$120.00	3	\$1,030.94		\$332.32	\$1,483.26
Chris Portier (Via Australia/vd depo) Seattle, WA	3	\$120.00		N/A		\$6,462.59	\$6,582.59
Dennis Weisenburger Glendora, CA	2	\$80.00	3	\$1,445.05		\$1,362.62	\$2,887.67
Chadi Nabhan Deerfield, IL	2	\$80.00	3	\$352.37		\$2,189.20	\$2,621.57
TOTAL WITNESS FEES/EXPENSES							\$13,575.09

CAND 133
(Rev. 02/2017)

INSTRUCTIONS

GENERAL INSTRUCTIONS

Use this form CAND 133 in the Northern District of California in lieu of AO 133 when seeking to tax costs under Fed. R. Civ. P. 54(d)(1) and Civil L.R. 54. For applicable deadlines, see Civil L.R. 54.

- On the cost table (Item 8), in the column for "List Supporting Documentation," specifically cross-reference the documentation you are submitting for that item (*example: Declaration of Jessica Smith, Ex 1 (invoice from ABC Graphics)*). Use as much space as necessary to identify supporting documentation.
- Attach to your bill an itemization and documentation for requested costs in all categories.
- Each stipulation or order in the case regarding the formats for discovery of documents and electronically stored information, or relating to any other cost item, should be attached to the bill and referenced as "supporting documentation" next to each item to which it relates.
- Enter the amounts claimed for each item in the "amount claimed" column; for witness fees/expenses (Item 8(e)), enter the total from the Witness Fees/Expenses Computation Worksheet on page 2. To automatically calculate the total amount after entering all cost items, highlight the dollar amount on the last line of the AMOUNT CLAIMED column, and (i) right-click and select Update Field, or (ii) press F9. The total amount can also be entered manually.
- Affidavit (Item 10) must be signed by attorney acting for the party claiming costs.

FILING INSTRUCTIONS

- Completed cost bill must be submitted to court in two ways: (1) pages 1-2 must be saved as a PDF and e-filed in the case docket via the Court's Case Management | Electronic Case Filing ("CM|ECF") system along with all supporting documentation; and (2) a copy of the Word document (.doc or .docx) must be submitted by email to costbills@cand.uscourts.gov. A chambers copy must also be submitted pursuant to Civil L.R. 5-1(e)(7).
- If this bill of costs is not electronically served, a certificate of service must be filed pursuant to Civil L.R. 5-5.

WITNESS FEES/EXPENSES COMPUTATION WORKSHEET: INSTRUCTIONS

- Travel in a privately owned vehicle ("POV") is computed at federal government rates in the year of travel. Visit gsa.gov for current POV mileage reimbursement rate.
- For mileage claims, distances should be documented (through Google maps or similar); point of trip origin should be documented, if different from place of residence.
- Subsistence expenses (including lodging and meals) for overnight stay (if required due to distance) are allowed but may not exceed maximum per diem allowance for federal government employees. View gsa.gov lodging per diem rates. View gsa.gov meals and incidental expenses per diem rates.
- If there are more than 5 witnesses, additional lines may be added to the Worksheet and the total amount of Witness Fees/Expenses must be entered manually.

REPRODUCTION & EXEMPLIFICATION: GUIDANCE RE: ELECTRONIC DISCOVERY

- While there may be special circumstances in individual cases, the following kinds of document production costs are generally considered taxable unless a stipulation or order in the case provides otherwise:

Auto feed scanning of hard copy documents	Document coding	Image endorsing (electronic labeling or numbering)
Bates stamp	ED deliverables	Load file creation
Blowback scanning of paper documents	Electronic label/Bates numbering	Metadata extraction
Conversion of native files to different format for production	External hard drive used for production; copying files to storage media for production	OCR (optical character recognition)
Data archive	Heavy litigation scanning	Slip sheets
		TIFF conversion

REASON CODES FOR CLERK'S DISALLOWANCE OF CLAIMED COSTS

- "A" – No supporting documentation provided.
- "B" – Supporting documentation does not support full amount claimed.
- "C" – Disallowed as excessive expense (28 USC §1821(c)(1))
- "D" – Disallowed as unrecoverable under 28 USC §1920.
- "E" – Disallowed amount is outside the ambit of Civil Local Rule 54-3.

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05/08/19
Accrual Basis

Andrus Wagstaff, PC
Unbilled Costs by Job

Type	Date	Source Name	All Transactions Memo	Amount	Supporting Document #
Roundup CB					
Hardeman, Edwin					
SERVICE OF PROCESS - EXHIBIT 1					EXHIBIT 1 (#1A)
Check	2/25/2016	One Legal, LLC	FILING FEE: RU HARDEMAN, EDWIN	\$ 400.00	#1A
SERVICE OF PROCESS TOTAL					\$ 400.00
SERVICE OF PROCESS - EXHIBIT 2					EXHIBIT 2 (#1-12 & #237-242)
Check	2/25/2016	One Legal, LLC	Inv#10510677 - CT, CSC, Etc.	\$ 37.95	#1
Check	2/25/2016	One Legal, LLC	Inv#10511762 - Court Research & Copy	\$ 46.90	#2
Check	3/7/2016	One Legal, LLC	Inv#10520174	\$ 37.95	#3
Check	7/18/2016	Aboingo Services	Inv#3766360.187282	\$ 100.00	#4
Check	7/18/2016	Aboingo Services	Inv#3766360.187283	\$ 50.00	#5
Check	7/18/2016	Aboingo Services	Inv#3766360.187359	\$ 28.97	#6
Check	7/18/2016	JM & Associates	Services of Process	\$ 65.00	#7
Check	8/2/2016	Aboingo Services	Inv# 3766360.187665	\$ 75.00	#8
Check	8/2/2016	Aboingo Services	Inv# 3766360.187653	\$ 50.00	#9
Check	11/7/2016	One Legal, LLC	Individual Service - Personal - Marilyn J. Aardema	\$ 199.95	#10
Check	11/7/2016	One Legal, LLC	Individual Service - Personal - David J. Brusick, Ph.D.	\$ 199.95	#11
Bill	10/11/2018	One Legal, LLC	Service of Process: HARDEMAN, EDWIN	\$ 155.00	#12
Bill	12/06/2018	Accurate Process Serving & Notary	12/06/18 Subpoena for Witness	\$ 98.94	#237
Bill	04/25/2019	American Veteran Process LLC	11/30/18: Service, Witness Fee A.Wallace Hayes	\$ 85.00	#238
Bill	11/15/2018	First Legal Network LLC	11/14/18 Subpoena	\$ 353.25	#239
Bill	11/15/2018	First Legal Network LLC	11/14/18 Subpoena	\$ 198.63	#239
Bill	11/15/2018	First Legal Network LLC	11/14/18 Subpoena	\$ 180.80	#239
Bill	11/15/2018	First Legal Network LLC	11/14/18 Subpoena	\$ 136.80	#239
Bill	11/15/2018	First Legal Network LLC	11/15/18 Subpoena	\$ 180.80	#239
Bill	11/15/2018	First Legal Network LLC	11/15/18 Subpoena	\$ 309.25	#239
Bill	11/15/2018	First Legal Network LLC	11/15/18 Subpoena	\$ 309.25	#239
Bill	11/15/2018	First Legal Network LLC	11/15/18 Subpoena	\$ 353.25	#239
Bill	12/15/2018	First Legal Network LLC	11/28/18 Subpoena	\$ 244.47	#240
Bill	11/19/2018	Intercounty Judicial Services	Witness Fee	\$ 40.00	#241
Bill	11/19/2018	Intercounty Judicial Services	Personal Service	\$ 65.00	#241
Bill	01/03/2019	Intercounty Judicial Services	Service 11/15/18	\$ 25.00	#242
SERVICE OF PROCESS TOTAL					\$ 3,627.11
REPORTER'S TRANSCRIPTS - EXHIBIT 3 & EXHIBIT 10					EXHIBIT 3 (#13-22 & #243-245) & EXHIBIT 10
Check	9/17/2018	Jo Ann Bryce	TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 220.50	#13
Check	1/25/2019	Marla Knox	Transcripts/Real-time for Evidentiary Hry 1/28/19	\$ 2,578.50	#14
Check	3/5/2019	Marla Knox	Transcripts/Refund - Marla Knox	\$ (91.80)	#14
Check	1/25/2019	Jo Ann Bryce	Transcripts/Real-time for Evidentiary Hry 1/28/19	\$ 2,578.50	#15
Check	2/19/2019	Jo Ann Bryce	TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 538.60	#16
Check	3/1/2019	Marla Knox	TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 6,016.50	#17
Check	3/1/2019	Jo Ann Bryce	TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 6,016.50	#18
Check	3/20/2019	Marla Knox	PHASE TWO TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 2,865.00	#19
Check	3/20/2019	Jo Ann Bryce	PHASE TWO TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 2,865.00	#20
Bill	3/29/2019	Marla Knox	TRANSCRIPT: ROUNDUP 16-md-2741	\$ 515.28	#21
Check	3/29/2019	Jo Ann Bryce	TRANSCRIPT: ROUNDUP 16-md-2741 VC	\$ 515.28	#22
Bill	1/3/2019	Jo Ann Bryce	MONSANTO:General Monsanto:MDL General	\$ 115.20	#243
Bill	2/1/2019	Jo Ann Bryce	MONSANTO:General Monsanto:MDL General	\$ 270.00	#244
Bill	1/7/2019	Marla Knox	MONSANTO:General Monsanto:MDL General	\$ 170.40	#245
Multiple	7/30/2018	Veritext	JOHNSON TRIAL TRANSCRIPT	\$ 36,592.45	EXHIBIT 10
REPORTER'S TRANSCRIPTS TOTAL					\$ 61,765.91

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Unbilled Costs by Job

Type	Date	Source Name	All Transactions Memo	Amount	Supporting Document #
DEPOSITIONS					
Check	10/12/2018	The Permanente Medical Group, Inc	DEPOSITION: HARDEMAN PHYSICIANS OCTOBER 2018	\$ 2,362.50	EXHIBIT 4 (#23-120 & #175-236 & #246-248) #23
Bill	11/8/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: C. Roger Turk, M.D.	\$ 1,382.76	#24
Bill	11/9/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: C. Roger Turk, M.D.	\$ 745.00	#25
Bill	11/10/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: Jeffrey Z. Ye, M.D.	\$ 935.00	#26
Bill	11/16/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: RICHARD TURLEY, M.D.	\$ 421.50	#27
Bill	11/16/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: Jeffrey Z. Ye, M.D.	\$ 1,392.64	#28
Bill	11/29/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: EDWIN HARDEMAN	\$ 420.00	#29
Bill	11/29/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: MARY HARDEMAN	\$ 140.00	#30
Bill	12/11/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: MARY HARDEMAN	\$ 688.04	#31
Bill	12/11/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: EDWIN HARDEMAN	\$ 3,116.78	#32
Bill	12/27/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHADI NABHAN, M.D.	\$ 1,225.50	#33
Bill	12/28/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CHADI NABHAN, M.D.	\$ 210.00	#34
Bill	12/28/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DENNIS WEISENBURGER, M.D.	\$ 1,072.00	#35
Bill	12/31/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: ANDREI SHUSTOV, M.D.	\$ 675.00	#36
Bill	12/31/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: DENNIS WEISENBURGER, M.D.	\$ 255.00	#37
Bill	1/4/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JAMES A. MILLS (HARDEMAN)	\$ 105.91	#38
Bill	1/4/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHARLES BENBROOK, PH.D (HARDEMAN)	\$ 1,159.04	#39
Bill	1/7/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: ANDREI SHUSTOV, M.D.	\$ 3,212.64	#40
Bill	1/8/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CONNIE B. WELCH, DMIN (HARDEMAN)	\$ 413.34	#41
Bill	1/8/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: JAMES A. MILLS (HARDEMAN)	\$ 23.34	#42
Bill	1/9/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: MICHAEL JOSEPH SULLIVAN, PH.D (HARDEMAN)	\$ 1,111.75	#43
Bill	1/10/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CONNIE B. WELCH, DMIN (HARDEMAN)	\$ 580.86	#44
Bill	1/10/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: RICHARD TURLEY, M.D.	\$ 95.00	#45
Bill	1/15/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CHARLES BENBROOK, PH.D (HARDEMAN)	\$ 186.66	#46
Bill	1/17/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: MICHAEL JOSEPH SULLIVAN, PH.D (HARDEMAN)	\$ 825.00	#47
Bill	2/28/2019	Precision Trial Solutions, Inc.	TECH SUPPORT FOR HARDEMAN TRIAL	\$ 27,145.00	#48
Bill	3/31/2019	Precision Trial Solutions, Inc.	PRE-TRIAL & TRIAL TECH SUPPORT: HARDEMAN TRIAL	\$ 85,348.79	#49
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHRISTOPHER CORCORAN, SC.D.	\$ 3,367.31	#50
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: CHRISTOPHER CORCORAN, SC.D.	\$ 1,082.60	#51
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: WILLIAM H. FLEMING, M.D., PH.D.	\$ 2,957.54	#52
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: WILLIAM H. FLEMING, M.D., PH.D.	\$ 1,290.00	#53
Bill	9/27/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: WARREN G. FOSTER, PH.D.	\$ 3,459.00	#54
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION VIDEOGRAPHER SERVICES: WARREN G. FOSTER, PH.D. (INTL)	\$ 1,965.00	#55
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION TELECONFERENCE: JAY IRWIN GOODMAN, Ph.D. 9/22/17	\$ 85.00	#56
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JAY IRWIN GOODMAN, PH.D.	\$ 3,233.05	#57
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: JAY IRWIN GOODMAN, PH.D.	\$ 1,405.00	#58
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION TELECONFERENCE: JENNIFER R. RIDER, SC.D. 9/21/17	\$ 805.00	#59
Bill	9/29/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JENNIFER R. RIDER, SC.D. 9/21/17	\$ 3,290.56	#60
Bill	10/3/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: JENNIFER R. RIDER, SC.D. 9/21/17	\$ 1,405.00	#61
Bill	2/6/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JENNIFER R. RIDER, SC.D.	\$ 625.05	#62
Bill	2/10/2018	Golkow Technologies, Inc.	DEPOSITION ADD'L VIDEO SERVICES: JENNIFER R. RIDER, SC.D.	\$ 640.00	#63
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: THOMAS J. ROSOL, DVM	\$ 4,713.68	#64
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: THOMAS J. ROSOL, DVM	\$ 1,455.00	#65
Bill	9/20/2017	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DENNIS WEISENBURGER, M.D.	\$ 2,277.75	#66
Bill	2/1/2018	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DENNIS WEISENBURGER, M.D.	\$ 818.80	#67
Bill	5/16/2017	TSG Reporting, Inc.	DEPOSITION VIDEO SERVICES: CHARLES W. JAMESON, PhD	\$ 652.50	#68
Bill	5/16/2017	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: CHARLES W. JAMESON, PhD	\$ 3,829.10	#69
Bill	3/28/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: AARON EARL BLAIR, Ph.D.	\$ 3,326.75	#70
Bill	3/28/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: AARON EARL BLAIR, Ph.D.	\$ 3,807.00	#71

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Unbilled Costs by Job

Type	Date	Source Name	All Transactions Memo	Amount	Supporting Document #
Bill	5/31/2017	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DR. MATTHEW K. ROSS, PhD	\$ 2,594.65	#72
Bill	9/27/2017	TSG Reporting, Inc.	DEPOSITION VIDEO SERVICES: DR. MATTHEW K. ROSS, Ph.D.	\$ 650.00	#73
Bill	1/31/2018	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DR. BEATE RITZ	\$ 1,727.50	#74
Bill	9/28/2017	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DR. BEATE RITZ	\$ 3,907.80	#75
Bill	3/17/2017	Golkow Technologies, Inc.	DEPOSITION: DAVID HEERING, PhD	\$ 4,153.49	#76
Bill	3/17/2017	Golkow Technologies, Inc.	DEPOSITION: DAVID HEERING, PhD	\$ 1,535.05	#77
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION: DAVID HEERING, Ph.D. 2/22/17	\$ 95.00	#78
Bill	2/17/2017	Golkow Technologies, Inc.	DEPOSITION: DAVID A. SALTMIRAS, Ph.D.	\$ 85.00	#79
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259446 DEPOSITION: DAVID A. SALTMIRAS, PH.D	\$ 2,741.90	#80
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259448 DEPOSITION: DAVID A. SALTMIRAS, PH.D	\$ 4,641.83	#81
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259451 DEPOSITION: DAVID A. SALTMIRAS, PH.D	\$ 902.75	#82
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259453 DEPOSITION: DAVID A. SALTMIRAS, PH.D	\$ 2,415.00	#83
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION CONT.: DAVID A. SALTMIRAS, Ph.D. 2/1/17	\$ 95.00	#84
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION: DAVID A. SALTMIRAS, Ph.D. 1/31/17	\$ 95.00	#85
Bill	4/25/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: MARK A. MARTENS, PhD.	\$ 3,568.40	#86
Bill	4/25/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: MARK A. MARTENS, PhD.	\$ 2,814.25	#87
Bill	4/24/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: JOHN ACQUAVELLA, PH.D.	\$ 5,617.05	#88
Bill	4/24/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JOHN ACQUAVELLA, PH.D.	\$ 3,394.94	#89
Bill	4/25/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: JOHN ACQUAVELLA, Ph.D.	\$ 1,962.00	#90
Bill	4/25/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: JOHN ACQUAVELLA, Ph.D.	\$ 2,275.00	#91
Bill	5/29/2018	Golkow Technologies, Inc.	DEPOSITION DVD CAPTURE & SYNC CONT.: JOHN ACQUAVELLA, Ph.D. 4/8/17	\$ 95.00	#92
Bill	5/29/2018	Golkow Technologies, Inc.	DEPOSITION DVD CAPTURE & SYNC: JOHN ACQUAVELLA, Ph.D. 4/7/17	\$ 95.00	#93
Bill	3/31/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DANIEL JENKINS	\$ 1,279.65	#94
Bill	3/31/2017	Golkow Technologies, Inc.	DEPOSITION: DANIEL JENKINS	\$ 3,587.00	#95
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION: DANIEL JENKINS 3/21/17	\$ 95.00	#96
Bill	1/31/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DANIEL GOLDSTEIN, M.D. 1/18/17	\$ 2,468.45	#97
Bill	1/31/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: DANIEL GOLDSTEIN, M.D. 1/18/17	\$ 4,438.08	#98
Bill	2/6/2018	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: LORELEI A. MUCCI, ScD	\$ 631.15	#99
Bill	2/10/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: LORELEI A. MUCCI, ScD	\$ 555.00	#100
Bill	9/28/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: LORELEI A. MUCCI, SC.D.	\$ 3,259.10	#101
Bill	10/3/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: LORELEI A. MUCCI, SC.D.	\$ 2,405.00	#102
Bill	2/23/2018	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: ALFRED I. NEUGUT, M.D. Ph.D.	\$ 1,801.80	#103
Bill	8/10/2017	TSG Reporting, Inc.	DEPOSITION TRANSCRIPT: DR. ALFRED NEUGUT	\$ 3,914.15	#104
Bill	1/29/2018	Planet Depos, LLC	DEPO VIDEO SERVICES: DR. CHRISTOPHER PORTIER	\$ 185.00	#105
Bill	1/29/2018	Planet Depos, LLC	DEPOSITION TRANSCRIPT: DR. CHRISTOPHER PORTIER	\$ 2,550.05	#106
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION CONT.: DONNA FARMER, Ph.D. 1/12/17	\$ 95.00	#107
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION: DONNA FARMER, Ph.D. 1/11/17	\$ 95.00	#108
Bill	1/26/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DONNA FARMER, Ph.D. 1/11/17	\$ 3,915.25	#109
Bill	1/26/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: DONNA FARMER, Ph.D. 1/11/17	\$ 4,455.43	#110
Bill	1/26/2017	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DONNA FARMER, Ph.D. 1/11/17	\$ 1,932.25	#111
Bill	1/26/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: DONNA FARMER, Ph.D. 1/12/17	\$ 2,630.00	#112
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259388 DEPOSITION: WILLIAM F. HEYDENS, PH.D	\$ 1,932.25	#113
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259389 DEPOSITION: WILLIAM F. HEYDENS, PH.D	\$ 4,284.01	#114
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259807 DEPOSITION: WILLIAM F. HEYDENS, PH.D	\$ 1,435.70	#115
Bill	4/14/2017	Golkow Technologies, Inc.	INV #259808 DEPOSITION: WILLIAM F. HEYDENS, PH.D	\$ 2,800.00	#116
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION CONT.: WILLIAM F. HEYDENS, Ph.D. 1/24/17	\$ 95.00	#117
Bill	4/13/2018	Golkow Technologies, Inc.	DEPOSITION DVD DUPLICATION: WILLIAM F. HEYDENS, Ph.D. 1/23/17	\$ 95.00	#118
Bill	4/24/2017	Golkow Technologies, Inc.	DEPOSITION: JESUDOSS ROWLAND	\$ 3,207.25	#119
Bill	4/24/2017	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: JESUDOSS ROWLAND	\$ 4,931.27	#120
Bill	12/31/2018	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: POOJA CHAUKIYAL, MD	\$ 873.90	#175
Bill	1/31/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: MICHAEL KOCH, PH.D.	\$ 2,631.70	#176

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Unbilled Costs by Job

Type	Date	Source Name	All Transactions Memo	Amount	Supporting Document #
Bill	1/31/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: ERIC SACHS	\$ 881.10	#177
Bill	2/6/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: WILLIAM REEVES	\$ 2,623.80	#178
Bill	2/7/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: SAMUEL MURPHEY - MONSANTO	\$ 3,929.16	#179
Bill	2/7/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: ERIC SACHS	\$ 865.00	#180
Bill	2/13/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: SAM MURPHEY	\$ 2,885.00	#181
Bill	2/13/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DONNA FARMER, PH.D	\$ 1,719.45	#182
Bill	2/14/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: MICHAEL KOCH	\$ 3,165.00	#183
Bill	2/19/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: HUGH GRANT	\$ 2,768.21	#184
Bill	2/19/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: ROGER O. MCCLELLAN, DVM, MMS, DSC	\$ 2,815.30	#185
Bill	2/19/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: LARRY KIER, PH.D.	\$ 2,789.26	#186
Bill	2/20/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: DR. ANDREI SHUSTOV	\$ 600.00	#187
Bill	2/19/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: DOREEN MANCHESTER	\$ 4,734.00	#188
Bill	2/20/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: TODD RANDS	\$ 2,935.50	#189
Bill	2/21/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: WILLIAM REEVES	\$ 3,560.25	#190
Bill	2/25/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: TODD RANDS	\$ 1,875.00	#191
Bill	2/26/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: ROGER O. MCCLELLAN, DVM, MMS, DSC	\$ 3,585.00	#192
Bill	2/26/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: WILLIAM REEVES	\$ 3,435.00	#193
Bill	2/26/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: WILLIAM REEVES	\$ 3,215.00	#194
Bill	2/26/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: WILLIAM REEVES	\$ 3,320.00	#195
Bill	2/26/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: DOREEN MANCHESTER (CropLife America)	\$ 3,065.00	#196
Bill	2/27/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: A. WALLACE HAYES, PH.D	\$ 1,098.75	#197
Bill	2/27/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: RICK REISS (PMK of Exponent Inc.)	\$ 3,070.21	#198
Bill	2/28/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICES: HUGH GRANT	\$ 2,625.00	#199
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHRISTOPHER J. PORTIER, PH. D	\$ 6,771.07	#200
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHRISTOPHER J. PORTIER, PH. D	\$ 5,343.25	#201
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION TRANSCRIPT: CHRISTOPHER J. PORTIER, PH. D	\$ 4,066.40	#202
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: LARRY KIER, PH. D	\$ 1,920.00	#203
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: DONNA FARMER, PH. D	\$ 2,775.00	#204
Bill	3/7/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: RICK REISS, PH.D	\$ 875.00	#205
Bill	3/8/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CHRISTOPHER J. PORTIER, PH. D	\$ 4,762.44	#206
Bill	3/8/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CHRISTOPHER J. PORTIER, PH. D	\$ 4,802.43	#207
Bill	3/8/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: CHRISTOPHER J. PORTIER, PH. D	\$ 4,782.43	#208
Bill	3/15/2019	Golkow Technologies, Inc.	DEPOSITION VIDEO SERVICE: WALLACE A. HAYES	\$ 2,888.43	#209
Bill	6/8/2016	Golkow Technologies, Inc.	Kirk Acevedo	\$ 1,190.50	#210
Bill	8/23/2017	TSG Reporting, Inc.	Chadi Nabhan I	\$ 3,840.15	#211
Bill	9/5/2017	TSG Reporting, Inc.	Chris Portier I	\$ 3,956.15	#212
Bill	12/5/2017	Veritext Legal Solutions	Alfred Romero & Roy Owens	\$ 1,756.47	#213
Bill	1/8/2018	Veritext Legal Solutions	Dr. Laura Pincus	\$ 734.60	#214
Bill	1/8/2018	Veritext Legal Solutions	Dr. Onaopemipo Ofodile	\$ 2,189.58	#215
Bill	1/9/2018	Veritext Legal Solutions	Dr. Eunice Tsai	\$ 703.60	#216
Bill	1/10/2018	Veritext Legal Solutions	Dr. Youn Kim	\$ 652.65	#217
Bill	1/10/2018	Veritext Legal Solutions	Dr. Richard Hoppe	\$ 538.46	#218
Bill	1/12/2018	Veritext Legal Solutions	Edwin Martinez	\$ 433.25	#219
Bill	1/17/2018	Veritext Legal Solutions	Dr. Carrie Chanson	\$ 593.65	#220
Bill	1/18/2018	Veritext Legal Solutions	Dr. Tach-Giao Troung	\$ 1,324.69	#221
Bill	1/18/2018	Veritext Legal Solutions	Dr. Melissa Whitney	\$ 651.25	#222
Bill	1/19/2018	Veritext Legal Solutions	Edwin Martinez	\$ 435.90	#223
Bill	1/19/2018	Veritext Legal Solutions	Areci Johnson & Dewayne Johnson	\$ 1,532.60	#224
Bill	1/20/2018	Veritext Legal Solutions	Deawayne Johnson 2&3	\$ 1,620.85	#225
Bill	1/23/2018	Veritext Legal Solutions	Dr. Ira Fischman	\$ 1,043.60	#226
Bill	1/30/2018	Veritext Legal Solutions	Dr. Nabhan	\$ 1,771.38	#227

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Unbilled Costs by Job

Type	Date	Source Name	Memo	Amount	Supporting Document #
Bill	2/8/2018	Veritext Legal Solutions	Dr. Charles Bebrook	\$ 5,514.15	#228
Bill	2/13/2018	Veritext Legal Solutions	James Mills	\$ 723.80	#229
Bill	2/19/2018	Golkow Technologies, Inc.	Dr. Timothy Kuzel	\$ 1,306.50	#230
Bill	2/22/2018	Golkow Technologies, Inc.	Dr. John Fowle	\$ 4,410.40	#231
Bill	2/26/2018	Veritext Legal Solutions	Dr. William Sawyer	\$ 3,014.45	#232
Bill	2/27/2018	Golkow Technologies, Inc.	Daniel Goldstein	\$ 1,547.00	#233
Bill	2/27/2018	Golkow Technologies, Inc.	Daniel Goldstein	\$ 2,155.00	#234
Bill	12/7/2018	Golkow Technologies, Inc.	Dewayne Johnson	\$ 3,197.82	#235
Bill	7/10/2018	Paszkiwicz Court Reporting	Chris Portier III	\$ 1,986.40	#236
Bill	10/4/2018	Golkow Technologies, Inc.	MONSANTO:General Monsanto:MDL General	\$ 1,750.30	#246
Bill	1/14/2019	Golkow Technologies, Inc.	MONSANTO:General Monsanto:MDL General	\$ 2,404.77	#247
Bill	1/31/2019	Golkow Technologies, Inc.	MONSANTO:General Monsanto:MDL General	\$ 250.00	#248
				\$ 442,836.15	

REPRODUCTION, EXEMPLIFICATION

EXHIBIT 5 (#121-174)

Check	3/14/2019	Mary Oost	Large Blown Up Prints for Hardeman Trial	\$ 487.86	#121
Check	4/4/2019	Mary Oost	Hardeman Blowup Shipment	\$ 33.84	#122
Credit Card	4/15/2019	The UPS Store	Copies/Printing for Hardeman Trial 3/1-3/6/19	\$ 276.50	#123
Credit Card	4/15/2019	The UPS Store	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 84.01	#124
Credit Card	4/15/2019	Copy Central	Copies of Exhibits: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 5,775.79	#125
Credit Card	4/15/2019	The UPS Store	Copies: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 1,375.50	#126
Credit Card	4/15/2019	The UPS Store	Copies: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 1,024.16	#126
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 7.49	#127
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 10.84	#128
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 82.35	#129
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 76.36	#130
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 80.85	#131
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 92.08	#132
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 61.39	#133
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 76.83	#134
Credit Card	4/15/2019	FedEx Office	Printing: Hardeman Trial 3/1-3/6/19	\$ 102.78	#135
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 3/1-3/6/19	\$ 1.40	#136
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 311.72	#137
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 170.76	#138
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 13.47	#139
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 249.37	#140
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 487.86	#141
Credit Card	4/15/2019	FedEx Office	Copies/Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 666.75	#142
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 555.14	#143
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 82.97	#144
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 149.80	#145
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 56.97	#146
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 114.08	#147
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 146.59	#148
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 119.83	#149
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 7.19	#150
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 199.86	#151
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 87.10	#152
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 249.03	#153
Credit Card	4/15/2019	FedEx Office	Copies: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 101.78	#154
Credit Card	4/15/2019	Office Depot	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 805.65	#155

Andrus Wagstaff, PC
Unbilled Costs by Job

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Accrual Basis

Type	Date	Source Name	All Transactions Memo	Amount	Supporting Document #
Credit Card	4/15/2019	Office Depot	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 414.30	#156
Credit Card	4/15/2019	Office Depot	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 943.22	#157
Credit Card	4/15/2019	Office Depot	Binders for Exhibits: San Francisco - Hardeman trial 3/3/19	\$ 244.07	#158
Credit Card	4/15/2019	Staples	Binders for Exhibits: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 118.17	#159
Credit Card	4/15/2019	Office Depot	Binders for Exhibits: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 73.76	#160
Credit Card	4/15/2019	Staples	Binders for Exhibits: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 116.05	#161
Credit Card	4/15/2019	Walmart	Binders for Exhibits: San Francisco - Hardeman Trial 3/1-3/9/19	\$ 16.95	#162
Credit Card	4/15/2019	The UPS Store	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 486.66	#163
Credit Card	4/15/2019	The UPS Store	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 89.72	#164
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 62.15	#165
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 162.62	#166
Credit Card	4/15/2019	Office Depot	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 131.40	#167
Credit Card	4/15/2019	Office Depot	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 415.49	#168
Credit Card	4/15/2019	The UPS Store	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 771.59	#169
Credit Card	4/15/2019	The UPS Store	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 112.56	#170
Credit Card	4/15/2019	The UPS Store	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 72.59	#171
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 245.93	#172
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 108.94	#173
Credit Card	4/15/2019	FedEx Office	Printing: San Francisco - Hardeman Trial 2/21-3/31/19	\$ 15.10	#174
				\$ 18,827.22	

WITNESS FEES AND EXPENSES

Exhibit 6 (#249-268)

			Beate Ritz	\$120.00	#249
			Chris Portier (Via Australia/video depo)	\$120.00	#250
			Dennis Weisenburger	\$80.00	#250
			Chadi Nabhan	\$80.00	#251
Credit Card	2/26/2019	Westin	Lodging: San Francisco - Dr. Ritz Hardeman Trial 2/24 - 2/26/19	\$1,030.94	#252
Credit Card	3/6/2019	Westin	Lodging: San Francisco - Dr. Weisenburger Hardeman Trial 3/5 - 3/6/19	\$920.06	#253
Credit Card	3/3/2019	Delaware North	Meal: San Francisco - Dr. Weisenburger Hardeman Trial 3/5 - 3/6/19	\$16.19	#254
Credit Card	3/6/2019	SF Giants	Meal: San Francisco - Dr. Weisenburger Hardeman Trial 3/5 - 3/6/19	\$19.81	#254
Credit Card	2/11/2019	Westin	Lodging: San Francisco - Dr. Weisenburger Daubert Hrg 2/10 - 2/11/19	\$483.28	#255
Credit Card	2/10/2019	Delaware North	Meal: San Francisco - Dr. Weisenburger Daubert Hrg 2/10 - 2/11/19	\$5.71	#263
Credit Card	3/22/2019	Westin	Lodging: San Francisco - Dr. Nabhan Hardeman Trial 3/21 - 3/22/19	\$352.37	#256
Credit Card	2/26/2019	Lyft	Transportation: San Francisco - Dr. Ritz Hardeman Trial 2/24 - 2/26/19	\$60.00	#257
Credit Card	2/26/2019	Skywest	Flight: San Francisco - Dr. Ritz Hardeman Trial 2/24 - 2/26/19	\$149.72	#258
Credit Card	3/5/2019	Alaska Airlines	Flight: San Francisco - Dr. Ritz Hardeman Trial 2/24 - 2/26/19	\$122.60	#259
Credit Card	2/26/2019	Delta	Flight: San Francisco - Dr. Portier - Daubert Hrg 3/15/18	\$6,462.59	#260
Credit Card	2/20/2019	United Airlines	Flight: San Francisco - Dr. Weisenburger Hardeman Trial 3/3 - 3/6/19	\$587.60	#261
Credit Card	3/3/2019	National Taxi Cab	Transportation: San Francisco - Dr. Weisenburger Hardeman Trial 3/3/19	\$52.60	#262
Credit Card	2/10/2019	Myo Taxi Cab	Transportation: San Francisco - Dr. Weisenburger Daubert Hrg 2/10 - 2/11/19	\$59.82	#263
Credit Card	1/24/2019	United Airlines	Flight: San Francisco - Dr. Weisenburger Daubert Hrg 2/10 - 2/11/19	\$662.60	#264
Credit Card	3/10/2019	United Airlines	Flight: San Francisco - Dr. Nabhan Hardeman Trial 3/10 - 3/13/19	\$574.30	#265
Credit Card	3/10/2019	United Airlines	Flight: San Francisco - Dr. Nabhan Hardeman Trial 3/10 - 3/13/19	\$208.30	#266
Credit Card	3/10/2019	United Airlines	Flight: San Francisco - Dr. Nabhan Hardeman Trial 3/10 - 3/13/19	\$200.00	#267
Credit Card	3/21/2019	United Airlines	Flight: San Francisco - Dr. Nabhan Hardeman Trial 3/21 - 3/22/19	\$1,206.60	#268
				\$13,575.09	

Total Roundup CB

\$541,031.48