

EXHIBIT E

Updated as of: 11/24/2025

Carmona et al., v. Domino's Pizza LLC – Desai Law Firm, PC

Hours & Lodestar

<u>Billor</u>	<u>Hours</u>	<u>Rate</u>	<u>Lodestar</u>
Desai	716.48	1250	\$895,596
De Castro	192.49	950	\$182,861
Nava (Paralegal)	149.75	290	\$43,426
	<u>1676.82</u>		<u>\$1,21,883</u>

Costs

<u>Category</u>	<u>Cost</u>
Online Legal Research	\$1,318
Postage/Shipping	\$25
Mediation/Arbitration	\$13,289.20
E-Discovery	\$1,427.99
Depositions/Transcripts	\$891.10
Court Fees, Filing Fees/Service Fees	\$4,152.13
Meals	\$250.00
Travel/Transportation	\$1,838.94
Total Costs	\$23,192

Beyond e-Discovery, LLC
18103 Skypark Circle, Suite A
Irvine, CA 92614
949.576.2612
accounting@beyondediscovery.com



INVOICE

BILL TO

Desai Law Firm, P.C.
3200 Bristol Street
Suite 650
Costa Mesa, CA 92626

INVOICE # 6903
DATE 2021-06-30
DUE DATE 2021-07-15
TERMS Net 15

TRACKING #
2106-014

ORDERED BY
Sonia Nava

CLIENT MATTER #
Carmon v. Domino's

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2021-06-08	B&W Printing - 8.5 x 11	234	0.11	25.74T
2021-06-08	Binding - Velo	9	2.50	22.50T
2021-06-08	Shipping - FedEx	1	20.50	20.50
2021-06-08	Fees Advanced - Service Charge (10%)	1	2.05	2.05

Project Reference: Answering Brief of Plaintiffs-Appellees (incl. certification)

SUBTOTAL 70.79
TAX (7.75%) 3.74
TOTAL 74.53
BALANCE DUE **\$74.53**

Project Notes: six copies of the brief (red covers) shipped to US Court of Appeals (San Francisco)

Thank you for your business!

Please make checks payable to Beyond e-Discovery, LLC

Beyond e-Discovery, LLC
18103 Skypark Circle, Suite A
Irvine, CA 92614
(949) 576-2612
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BILL TO

Desai Law Firm, P.C.
3200 Bristol Street
Suite 650
Costa Mesa, CA 92626

INVOICE # 8363
DATE 2023-01-31
DUE DATE 2023-02-17
TERMS Net 15

TRACKING #
2301-037

ORDERED BY
Sonia Nava

CLIENT MATTER #
21-55009

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2023-01-26	B&W Printing - 8.5 x 11	135	0.13	17.55T
2023-01-26	Binding - Velo	9	2.50	22.50T
2023-01-26	Shipping - FedEx	2	15.00	30.00

Project Reference: Edmond Carmona v. Domino's Pizza LLC
(ECF Supplemental Brief - tan covers x9)

SUBTOTAL 70.05
TAX (7.75%) 3.10
TOTAL 73.15
BALANCE DUE **\$73.15**

[
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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 26-0259046

Credit Card Sale

Date	9/1/2020
Customer	0073171
Credit Sale	02808404
Amount Due	\$0

Bill To
Desai Law Firm, P.C. Sonia Nava 3200 Bristol Street Suite 650 Costa Mesa CA 92626

Order Number	15135414
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Domino's state case
Case Title	Edmond Carmona vs. Domino's Pizza, LLC
Court	Superior Court of California, Orange County
Court Transaction Number	3933059
Case Number	30-2020-01145146-CU-OE-CXC
Documents	Status Conference Statement

STATUTORY DISBURSEMENTS*	AMOUNT
---------------------------------	---------------

Court Technology Access Fee	\$2.25
SUBTOTAL	\$2.25

ONE LEGAL FEES	AMOUNT
-----------------------	---------------

eFiling Charge	\$9.95
eServe Charge	\$4.00
SUBTOTAL	\$13.95

FEES SUMMARY	AMOUNT
---------------------	---------------

Disbursements	\$2.25
One Legal Fees	\$13.95
TOTAL CHARGED	\$16.20

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

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Credit Card Sale

Date	9/1/2020
Customer	0073171
Credit Sale	02807361
Amount Due	\$0

Order Number	15132537
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Domino's state case
Case Title	Carmona vs. Domino's Pizza, LLC
Court	Superior Court of California, Orange County
Court Transaction Number	3932872
Case Number	30-2020-01145146-CU-OE-CXC
Documents	Amended Complaint

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.25
SUBTOTAL	\$2.25
ONE LEGAL FEES	AMOUNT
eFiling Charge	\$9.95
SUBTOTAL	\$9.95
FEES SUMMARY	AMOUNT
Disbursements	\$2.25
One Legal Fees	\$9.95
TOTAL CHARGED	\$12.20

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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 26-0259046

Credit Card Sale

Date	9/1/2020
Customer	0073171
Credit Sale	02807312
Amount Due	\$0

Bill To
Desai Law Firm, P.C. Sonia Nava 3200 Bristol Street Suite 650 Costa Mesa CA 92626

Order Number	15132116
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Domino's state case
Case Title	Carmona vs. Domino's Pizza, LLC
Court	Superior Court of California, Orange County
Court Transaction Number	2936066
Case Number	30-2020-01145146-CU-OE-CXC
Documents	Amended Complaint

STATUTORY DISBURSEMENTS*	AMOUNT
---------------------------------	---------------

Court Technology Access Fee	\$2.25
SUBTOTAL	\$2.25

ONE LEGAL FEES	AMOUNT
-----------------------	---------------

eFiling Charge	\$9.95
eServe Charge	\$4.00
SUBTOTAL	\$13.95

FEES SUMMARY	AMOUNT
---------------------	---------------

Disbursements	\$2.25
One Legal Fees	\$13.95
TOTAL CHARGED	\$16.20

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 1-800-938-8815 ext. 1
 TIN: 26-0259046

Bill To
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Credit Card Sale

Date	7/21/2020
Customer	0073171
Credit Sale	02726605
Amount Due	\$0

Order Number	14942111
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Domino's state case
Case Title	Edmond Carmona vs. Domino's Pizza, LLC
Court	Superior Court of California, Orange County
Court Transaction Number	1753444
Case Number	30-2020-01145146-CU-OE-CXC
Documents	Notice and Acknowledgment of Receipt, Proof of Service

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.25
SUBTOTAL	\$2.25
ONE LEGAL FEES	AMOUNT
eFiling Charge	\$9.95
SUBTOTAL	\$9.95
FEES SUMMARY	AMOUNT
Disbursements	\$2.25
One Legal Fees	\$9.95
TOTAL CHARGED	\$12.20

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
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 TIN: 26-0259046

Credit Card Sale

Date	6/26/2020
Customer	0073171
Credit Sale	02682884
Amount Due	\$0

Bill To
Desai Law Firm, P.C. Sonia Nava 3200 Bristol Street Suite 650 Costa Mesa CA 92626

Order Number	14841694
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Domino's state case
Case Title	Edmond Carmona vs. Domino's Pizza, LLC
Court	Superior Court of California, Orange County
Court Transaction Number	1747863
Case Number	30-2020-01145146-CU-OE-CXC
Documents	Complaint,Civil Case Cover Sheet,Summons Issued and Filed

STATUTORY DISBURSEMENTS*	AMOUNT
--------------------------	--------

Court Filing Fee	\$1,435.00
Court Technology Access Fee	\$2.25
SUBTOTAL	\$1,437.25

ONE LEGAL FEES	AMOUNT
----------------	--------

eFiling Charge	\$9.95
Convenience Fee‡	\$47.36
SUBTOTAL	\$57.31

FEES SUMMARY	AMOUNT
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Disbursements	\$1,437.25
One Legal Fees	\$57.31
TOTAL CHARGED	\$1,494.56

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.
 ‡ Statutory fees disbursed on your behalf are assessed a convenience fee for processing and collecting these disbursements. The convenience fee is waived if you elect the One Legal ACH payment service. One Legal does not assess a convenience fee on its products and services.

FLIGHT INFO

STATUS FLWN

CABIN S

DL1786: SLC ▶ ONT

DATE 09/24/2025

STATUS BRD

CABIN S

DL1786: SLC ▶ ONT

DATE 09/24/2025

STATUS CKIN

CABIN S

DL1786: SLC ▶ ONT

DATE 09/24/2025

STATUS OPEN

CABIN S

DL4031: ONT ▶ SEA

DATE 09/26/2025

STATUS OPEN

CABIN S

DL4017: SEA ▶ PSC

DATE 09/26/2025

STATUS OPEN

CABIN S

[KEY OF TERMS](#)

DANIEL JACOB ETCHEPARE 9 [REDACTED]

FLIGHT TICKET # 0062361203772

FARE \$388.25 USD

TAXES, FEES, AND CHARGES \$79.12 USD

FLIGHT TOTAL \$467.37 USD



FIRSTLEGAL

CASE SUMMARY

CLIENT	DESAI LAW FIRM, P.C.
ADDRESS	3200 BRISTOL STREET
SUITE	
CITY, STATE, ZIP	COSTA MESA CA 92626

DATE	11/14/2025
CUSTOMER REF	EDMOND CARMONA V. DOMIN
CASE NUMBER	8.20-cv-01905-JVS-JDE
CASE NAME	EDMOND CARMONA V DOMINOS PIZZA, LLC

Division	Control No	Srvc Name	Invoice date	Inv No	Adv Fee	Job Total
FLCP	12044228	PDF/DEL	04/15/2024	30277318	\$0.00	\$35.00
FLCP	14036406	PDFDEL	02/15/2025	30318350	\$0.00	\$58.50
FLCP	14065330	PDF/DEL	04/30/2025	30329954	\$0.00	\$40.75
FLCP	14101677	PDF/DEL	07/31/2025	30344200	\$0.00	\$37.25
FLCP	14105235	PDF/DEL	07/31/2025	30344200	\$0.00	\$37.25
				TOTAL	\$0.00	\$208.75



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30277318	83445
Invoice Date	Total Due
4/15/24	219.50

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30277318	11/14/25	219.50	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
4/15/24	12044228	PDF	<p>DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:20-cv-01905-JVS-JDE EDMOND CARMONA v DOMINO.S PIZZA NOTICE OF CASE RULING</p> <p>Signed: Delivered to chambers</p>	<p>USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701</p> <p>DELIVER CHAMBERS COPIES TO JUDGE SELNA Phone: 949 614-5830</p> <p>Base Chg : 35.00</p>	35.00	
*** REPRINT ***					Total	219.50

INVOICE PAYMENT DUE UPON RECEIPT



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Invoice No.	Customer No.
30318350	83445
Invoice Date	Total Due
2/15/25	58.50

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30318350	11/14/25	58.50	1

Date	Ord. No.	Svc	Service Detail	Charges	Total	
2/10/25	14036406	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:20-cv-01905-JVS-(JDEx) EDMOND CARMONA V DOMINOS PIZZA, LLC [PROPOSED] ORDER; JOINT STIPULATION Signed: Delivered to chambers	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER CHAMBERS COPIES TO JUDGE SELNA BY NOON TOMORROW Ref: EDMOND CARMONA ET AL V.	Base Chg : 58.50	58.50
PDF COURTESY DEL.-RUSH						
				Total	58.50	

*** REPRINT ***

INVOICE PAYMENT DUE UPON RECEIPT



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INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30329954	83445
Invoice Date	Total Due
4/30/25	112.15

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30329954	11/14/25	112.15	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
4/17/25	14065330	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:20-cv-01905-JVS-(JDEx) EDMOND CARMONA V. DOMINO'S PIZZA STIP FOR LEAVE TO FILE AMENDED CONS Signed: CHAMBERS	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 CHAMBERS COPIES TO JUDGE SELNA BY 12PM 4/18 Ref: EDMOND CARMONA V. DOMIN	Base Chg : 37.25 PDF/Ship : 3.50	40.75
4/24/25	14068004	REG	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava Signed: MEHDI	FIRST LEGAL SUPPORT-LA 1511 BEVERLY BLVD LOS ANGELES CA 90026 P/U SMALL BOX OF DOCUMENTS AND BRING TO FDS / LORIE. Ref: 31203	Base Chg : 65.50 Fuel Chg : 5.90	71.40
*** REPRINT ***					Total	112.15

INVOICE PAYMENT DUE UPON RECEIPT



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Los Angeles, CA 90074-5087

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*** REPRINT ***

Invoice No.	Customer No.
30344200	83445
Invoice Date	Total Due
7/31/25	74.50

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
3200 BRISTOL STREET
SUITE 650
COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30344200	11/14/25	74.50	1

Date	Ord. No.	Svc	Service Detail	Charges	Total	
7/18/25	14101677	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:20-cv-01905-JVS-JDE edmond v. dominos pizza joint stip; proposed order; joint s Signed: DELIEVRED SELNA	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER CHAMBERS TO JUDGE SELNA Ref: CARMONA V. DOMINOS	Base Chg : 37.25	37.25
7/29/25	14105235	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 08:20-cv-01905-JVS-(JDEx) CARMONA V. DOMINO'S PIZZA Joint Mtn to Amended Scheduling Ord Signed: chambers	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 CHAMBERS COPIES TO JUDGE SELNA Ref: CARMONA V. DOMINO'S PIZ	Base Chg : 37.25	37.25
				Total	74.50	

*** REPRINT ***

INVOICE PAYMENT DUE UPON RECEIPT

From: Renaissance Hotels Reservations reservations@res-marriott.com
Subject: Reservation Confirmation #86082661 for Renaissance Seattle Hotel
Date: June 14, 2023 at 1:29 PM
To: sonia@desai-law.com



[SUMMARY OF CHARGES](#) | [CONTACT US](#)

 **Renaissance Seattle Hotel**
515 Madison Street Seattle Washington 98104 USA +1-206-583-0300

Thank you for booking with us, Mr. Aashish Desai.

Discover This Way

Mon, Jun 19, 2023 – Tue, Jun 20, 2023
Confirmation Number: 86082661



Check-In: Monday, June 19, 2023 03:00 PM

Check-Out: Tuesday, June 20, 2023 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa

Total Cost (All taxes) 10770 USD

Total for Stay (all rooms)

407.79 USD

Room 1

Room Type >

1 King Bed, City View, Guest Room

[UPGRADE ROOM >](#)

Guaranteed Requests:

Shower and Tub Combination

[ALL REQUESTS >](#)

[Modify or Cancel Reservation](#)

Important Information About Your Stay

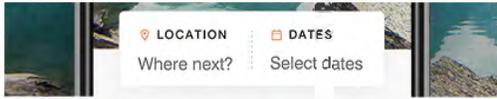
-  In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.
-  Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.



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Aashish Desai, you could earn 3,490 points on this stay as a Marriott Bonvoy® member – it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

» JOIN NOW





Uncover the Unexpected

At Renaissance, we believe every trip can be a tale, every turn contains a twist. And we are here to show you how to make the most of every step along the way.

Summary Of Charges

Monday, June 19, 2023 – Tuesday, June 20, 2023

1 Night at 349.00 USD per night per room

Flexible Rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	54.79 USD
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Convention / Tourism Fee	4.00 USD
--------------------------	----------

Totals

Total for Stay (all rooms)	407.79 USD
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Other Charges

On-site parking, fee: 16 USD hourly, 50 USD daily

Valet parking, fee: 63 USD daily

Self-parking \$16/1st hour, \$7; each additional. Valet \$20/1st hour, \$8 each additional. Garage height limit is 6' 2".

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Sunday, June 18, 2023 (1 day[s] before arrival).
- Please note that we will assess a fee of 403.79 USD if you must cancel after this deadline.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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MARRIOTT PROPRIETARY INFORMATION

From: billpay@paymentus.com
Subject: Payment Information for JAMS, Inc.
Date: September 11, 2025 at 3:19 PM
To: sonia@desai-law.com



Payment Information for JAMS, Inc.

Dear Aashish Desai,

We are pleased to confirm your payment with JAMS, Inc. Below is the summary of your payment transaction. Your payment has been received and will be reflected in your account. Thank you for your continued relationship with JAMS, Inc.

JAMS reference number:	1210040833
Confirmation number:	2046327857
Invoice number: (if applicable)	7875614
Payment date:	Sep 11, 2025
Payment amount:	8,000.00
Processing fee:	239.20
Total amount charged:	8,239.20
Total invoice amount: (if applicable)	8,000.00

Contact Information

First name:	Aashish
Last name:	Desai
Daytime phone number:	(949)614-5830
Email:	sonia@desai-law.com

Account Information

Payment type:	Invoice
Zip code:	92626
Payment method:	Credit Card
Date due:	Upon Receipt

Payment Method Information

Card type:	Visa
Card number:	*****2
Card holder name:	Desai Law Firm, P.C.

STATEMENT

Accounts Receivable: (877) 350-8698
 Collections: (213) 213-2639
 Billing Inquiries: (877) 350-8698

PO Box 745087
Los Angeles, CA 90074-5087
Tax ID: 99-3169047

DESAI LAW FIRM, P.C.
3200 BRISTOL STREET SUITE 650
COSTA MESA, CA 92626

Customer Code
60343118

Statement Date
8/31/2025

PLEASE REFER TO THIS ACCOUNT NO. WHEN MAKING INQUIRIES.

ITEMS AFTER THIS WILL APPEAR ON YOUR NEXT STATEMENT.

Transaction #	Applies To	Date	Code	File #	Claim #	Amount														
FD43104-01-01	FD43104-01-01	7/22/2025	INV	Daniel Etchepare 616-566-8243/		1,587.50														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">0 - 30 Days</td> <td style="width:15%;">OVER 30 Days</td> <td style="width:15%;">OVER 60 Days</td> <td style="width:15%;">OVER 90 Days</td> <td style="width:15%;">TOTAL DUE FOR ACCOUNT</td> <td style="width:10%;">PERIOD RANGE</td> <td style="width:20%;">1/1/2000 - 8/31/2025</td> </tr> <tr> <td style="text-align:center;">\$.00</td> <td style="text-align:center;">\$ 1,587.50</td> <td style="text-align:center;">\$.00</td> <td style="text-align:center;">\$.00</td> <td style="text-align:center;">\$ 1,587.50</td> <td>PERIOD TOTAL</td> <td style="text-align:right;">Total: \$ 1,587.50</td> </tr> </table>							0 - 30 Days	OVER 30 Days	OVER 60 Days	OVER 90 Days	TOTAL DUE FOR ACCOUNT	PERIOD RANGE	1/1/2000 - 8/31/2025	\$.00	\$ 1,587.50	\$.00	\$.00	\$ 1,587.50	PERIOD TOTAL	Total: \$ 1,587.50
0 - 30 Days	OVER 30 Days	OVER 60 Days	OVER 90 Days	TOTAL DUE FOR ACCOUNT	PERIOD RANGE	1/1/2000 - 8/31/2025														
\$.00	\$ 1,587.50	\$.00	\$.00	\$ 1,587.50	PERIOD TOTAL	Total: \$ 1,587.50														

PAYMENT DUE UPON RECEIPT. INVOICES SHOULD BE PAID WITHIN NET 30 TERMS. A \$20 SERVICE CHARGE WILL BE APPLIED TO ANY RETURNED CHECK AND ANY ADDITIONAL COSTS INCURRED. THANK YOU.



INVOICE

(REPRINT)



PO Box 745087
Los Angeles, CA 90074-5087
Tax ID: 99-3169047
Billing Inquiries: (877) 350-8698

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60343118	July 22, 2025	FD43104-01-01

As a courtesy, First Digital Solutions will retain a copy of files for one year after the invoice date. For a longer retention period, please contact us for pricing information.

Bill To:
Sonia Nava
DESAI LAW FIRM, P.C.
3200 BRISTOL STREET SUITE 650
COSTA MESA, CA 92626

Ordered by:
Sonia Nava
DESAI LAW FIRM, P.C.
3200 BRISTOL STREET SUITE 650
COSTA MESA, CA 92626

Order Date: 6/25/2025

Reference:	Daniel Etchepare 616-566-8243/951-2	Facility:	FIRST DIGITAL SOLUTIONS- LA
Claim #		Custodian:	
Case #		Telephone:	(866) 993-5061
Case Name:		Address:	1511 BEVERLY BLVD., LOS ANGELES, CA 90026

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT	
Scanning - Heavy Duty - B&W 8.5 x 11	2,570.00	.25	642.50	
Tech Time - Data Redaction	6.00	155.00	930.00	
Digital Delivery	1.00	15.00	15.00	
Regarding: Scan-Data handling:Pick up 2 batches of telephone bills, scan and redact all phone records excepty the two listed at LA - Production FIRST DIGITAL SOLUTIONS- LA LOS ANGELES			SUB-TOTAL	1,587.50
			SALES TAX	.00
			TOTAL DUE	\$ 1,587.50

Thank you for choosing First Digital Solutions! For billing inquiries, please call (877) 350-8698.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE



1. Please include invoice number on payment
2. Invoice payment due upon receipt
3. Make check payable to First Digital Solutions

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60343118	July 22, 2025	FD43104-01-01

TOTAL DUE: \$ 1,587.50

Mail Payment to:
First Digital Solutions
PO Box 745087
Los Angeles, CA 90074-5087

Bill To:
Sonia Nava
DESAI LAW FIRM, P.C.
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COSTA MESA, CA 92626





Invoice Date: Aug 7, 2025

Invoice Number: 578787

File Code: 4375817

Tax ID Number - 91-1379052 / 84-1659970
D&B Number - 130598238 SUPO

Due Date	Amount Due	Amount Paid
Upon Receipt	\$70.00	\$0.00

Make checks payable to:
AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071

Remitted By:
DESAI LAW FIRM, P.C. 92626
SONIA NAVA
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If paying by credit card please complete the form below and email to ATTMOBILITY.NCC@ATT.COM or send payments made payable to AT&T to our address listed above with remittance slip.

PLEASE NOTE: Transactions on your credit card statement will appear as "AT&T POS"

Credit Card Number

Credit Card Type (Visa, MasterCard, Amex, etc)

Aashish Y. Desai
Name As It Appears on the Credit Card

Sonia Nava (949) 614-5830
Contact name and Telephone Number

Signature

8/21/2025
Date

Only provide the email address if credit card payment receipt is needed:

Sonia@desai-law.com

Confirmation will be sent by:

DoNotReply@billing-notification.com
with subject line of: ATT - Transaction Receipt for (amount of charge)



Global Legal Demand Center

Invoice Date: Aug 7, 2025

E-mail: GLDC@ATT.COM

Invoice Number: 578787

Phone: 1-800-635-6840

Bill To:

Fax: 1-888-938-4715

DESAI LAW FIRM, P.C. 92626
SONIA NAVA
3200 BRISTOL STREET
SUITE 650
COSTA MESA, CA 92626

Make checks payable to:
AT&T
PO BOX 5071
CAROL STREAM, IL 60197-5071

REF# 8:20-CV-01905-JVS-JDE

GLDC Invoice

File Code	Case Description	Description of Component	Units	Price	Amount
4375817	CARMONA, ET. AL. VS DOMINO'S PIZZA LLC, ET AL CA NO	Billed Units	1	\$25.00	\$25.00
4375817	CARMONA, ET. AL. VS DOMINO'S PIZZA LLC, ET AL CA NO	Processing Fee	1	\$45.00	\$45.00

Subtotal	\$70.00
Payments Received	\$0.00
Total Due	\$70.00

dm

From: Alaska Airlines service@ifly.alaskaair.com
Subject: Your confirmation receipt: NKZJEH for your flight to Seattle on 6/19/23.
Date: June 14, 2023 at 1:01 PM
To: sonia@desai-law.com

AA



Aashish, you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

NKZJEH

Alaska
Flight 1191
Boeing 737-800

(Winglets)

Traveler(s)

Aashish Desai

Seat: 17F*, Class: H (Coach)

Mon, Jun 19

02:55 PM

SNA

Orange County/Santa Ana



Mon, Jun 19

05:40 PM

SEA

Seattle

Alaska

Flight 1202

Boeing 737-800

(Winglets)

Traveler(s)

Aashish Desai

Seat: 10F★, Class: H (Coach)

Tue, Jun 20

03:40 PM

SEA

Seattle



Tue, Jun 20

06:25 PM

SNA

Orange County/Santa Ana

★Premium Class seat has been selected for this flight.

*Exit Row seat has been selected for this flight.

Summary of airfare charges

Aashish Desai

Mileage Plan # [Join Mileage Plan and add to reservation](#)

Ticket 0272337951521

Base fare and surcharges	\$788.84
Taxes and other fees	\$88.96
Per-person total	\$877.80
Total charges for air travel	\$877.80

[View all taxes, fees and charges.](#)

Summary of additional item charges

Seat upgrade purchases

Aashish Desai, 1 seat	\$40.92
Tax	\$3.07
Per-person total	\$43.99

Exit row seat purchases

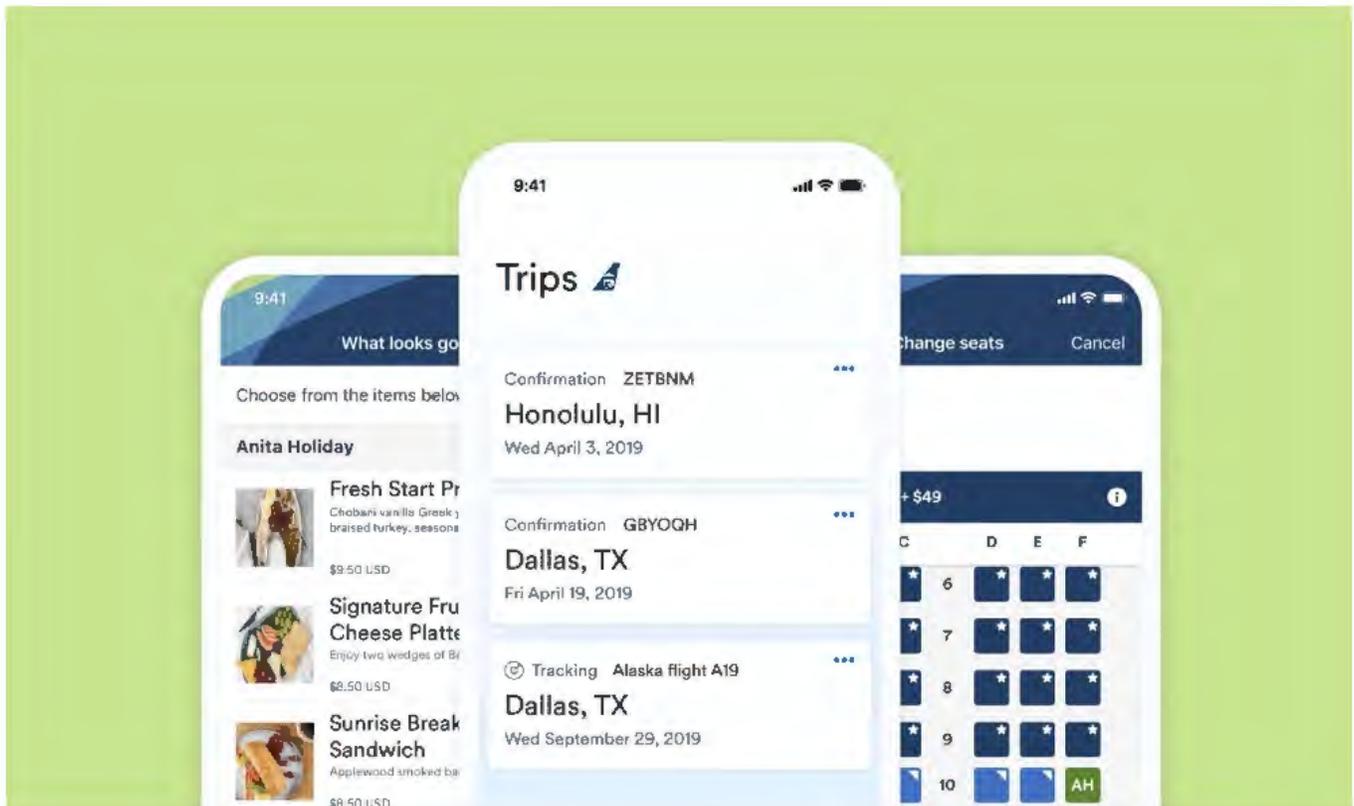
Aashish Desai, 1 seat	\$39.06
Tax	\$2.93
Per-person total	\$41.99

Total charges for additional items **\$85.98**

Nonrefundable fare of \$963.78 to be charged to the Visa card with number *****3992 held by Aashish Y Desai on Jun 14, 2023.

Trip insurance by Allianz Global Assistance

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Before you fly

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

Fees listed below are for one-way travel.

Standard							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	\$30	\$40	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

Club 49™ member							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ¹	Free ¹	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

MVP & MVP Gold level Mileage Plan™							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ²	Free ²	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

MVP Gold 75K & MVP Gold 100K level Mileage Plan™							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ²	Free ²	Free ²	\$100/bag ⁶	\$100/bag	\$100/bag	\$100/bag

oneworld® Ruby & Sapphire members Companions are subject to Alaska's [standard baggage fees](#).

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ⁷	Free ⁷	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

Free	Free ¹	Free ¹	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag
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oneworld® Emerald members Companions are subject to Alaska's [standard baggage fees](#).

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ⁷	Free ⁷	Free ⁷	\$100/bag ⁶	\$100/bag	\$100/bag	\$100/bag

Eligible Alaska Airlines credit card holders

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ³	\$40	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

Passengers confirmed in First Class at the time of check-in

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ⁴	Free ⁴	\$100	\$100/bag	\$100/bag	\$100/bag	\$100/bag

Passengers traveling wholly in the state of Alaska*

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$100/bag ⁶	\$100/bag	\$100/bag	\$100/bag

Active duty US military

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$100	Free up to 70lbs, then \$100	\$100/bag	\$100/bag

US military dependents on travel orders

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$100	Free up to 70lbs, then \$100	\$100/bag	\$100/bag

* 51-100 lbs

** 63-80" linear

*** 80-115" linear

¹ Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

² Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

³ Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

⁴ Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

⁵ Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

⁶ Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

⁷ For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).

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We've equipped almost all of our fleet with inflight Wi-Fi so you can surf the web or stay productive in flight. For more information, please see our [onboard guide](#).

Visit our [website](#) for the most up-to-date information on inflight food and beverage services and what to expect.

Service requests

Alaska Airlines provides a meet-and-assist service for travelers who need assistance through the airport. [Request this service online](#) or over the phone.

Additional services can be requested online or over the phone. [More info.](#)

[View full details](#) about your flight reservation and fare.

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*Based on average economy fare and trip length, compared to U.S. airlines that award points based on spend.

Reference number TL04358685. Requested at 6/14/23 20:01 PM.

This email was sent to sonia@desai-law.com.

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Beyond e-Discovery, LLC
18103 Skypark Circle, Suite A
Irvine, CA 92614
(949) 576-2612
accounting@beyondediscovery.com



INVOICE

BILL TO
Desai Law Firm, P.C.
3200 Bristol Street
Suite 650
Costa Mesa, CA 92626

INVOICE # 8363
DATE 2023-01-31
DUE DATE 2023-02-17
TERMS Net 15

TRACKING # 2301-037	ORDERED BY Sonia Nava	CLIENT MATTER # 21-55009
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
2023-01-26	B&W Printing - 8.5 x 11	135	0.13	17.55T
2023-01-26	Binding - Velo	9	2.50	22.50T
2023-01-26	Shipping - FedEx	2	15.00	30.00

Project Reference: Edmond Carmona v. Domino's Pizza LLC
(ECF Supplemental Brief - tan covers x9)

SUBTOTAL	70.05
TAX (7.75%)	3.10
TOTAL	73.15
BALANCE DUE	\$73.15

[
Please make checks payable to Beyond e-Discovery, LLC

Payment obligation rests solely with the entity initiating the work represented on this invoice. Beyond e-Discovery, LLC will hold that initiating entity liable for payment of any invoice submitted to a third party for payment. All invoices not paid within the terms are subject to a late fee.

(View all terms at www.beyondediscovery.com) Beyond e-Discovery, LLC Tax ID: 82-2150139

10349

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COSTA MESA, CA 92626-1871

May 5, 2023
date

90-7162/3222

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\$ 73.15

dollars  Security Features
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www.Chase.com

for 21-55009 Carmona

J.M.





FIRSTLEGAL

CASE SUMMARY

CLIENT	DESAI LAW FIRM, P.C.
ADDRESS	3200 BRISTOL STREET
SUITE	
CITY, STATE, ZIP	COSTA MESA CA 92626

DATE	11/13/2025
CUSTOMER REF	THOMAS ARRIOLA V. DOMIN
CASE NUMBER	08.23-cv-01358-JWH
CASE NAME	THOMAS ARRIOLA V DOMINO.S PIZZA, LLC

Division	Control No	Svc Name	Invoice date	Inv No	Adv Fee	Job Total
FLCP	11939015	BRNDSOP	08/15/2023	30246359	\$0.00	\$134.09
FLCP	12044230	PDF/DEL	04/15/2024	30277318	\$0.00	\$35.00
FLCP	12076815	PDF/DEL	07/15/2024	30288948	\$0.00	\$35.00
FLCP	12092184	PDFDEL	08/31/2024	30294701	\$0.00	\$64.50
				TOTAL	\$0.00	\$268.59



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30246359	83445
Invoice Date	Total Due
8/15/23	167.09

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30246359	11/13/25	167.09	1

Date	Ord#	Svc	Service Detail	Charges	Total
8/02/23	11939015	BND	<p>DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:23-cv-01358 ARRIOLA V. DOMINO'S PIZZA, LLC et al SUMMONS & COMPLAINT</p> <p>Signed: Jessie Gastelum intake</p>	<p>DOMINO'S PIZZA, LLC 330 N BRAND BLVD GLENDALE CA 91203</p> <p>SUMMONS & COMPLAINT</p> <p>Base Chg : 113.00 PDF/Ship : 10.92 Fuel Chg : 10.17</p>	134.09
				Total	167.09

*** REPRINT ***

INVOICE PAYMENT DUE UPON RECEIPT



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Invoice No.	Customer No.
30277318	83445
Invoice Date	Total Due
4/15/24	219.50

TAX ID# 99-3169047

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 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30277318	11/13/25	219.50	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
4/15/24	12044230	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 08:23-cv-01358-JWH THOMAS ARRIOLA V DOMINO.S PIZZA, LLC NOTICE OF CASE RULING Signed: Delivered to chambers	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER CHAMBERS COPIES TO JUDGE JOHN W. HOLCOMB Phone: 949 614-5830 Ref: THOMAS ARRIOLA V. DOMIN	Base Chg : 35.00	35.00
*** REPRINT ***					Total	219.50

INVOICE PAYMENT DUE UPON RECEIPT

From: LWDA DO NOT REPLY lwdadonotreply@dir.ca.gov
Subject: State of California - Department of Industrial Relations Customer Receipt / Purchase Confirmation
Date: September 6, 2023 at 8:59 PM
To: sonia@desai-law.com



Thank you for your payment.

Order Information

Merchant: State of California - Department of Industrial Relations

Case Number: LWDA-CM-980063-23

Order Number: ORD-000250546

Total:\$75.00

Card Type: Visa

Date: 9/6/2023

Billing Information

Name: Aashish Desai

Email: sonia@desai-law.com

Billing Address:

Bristol Street, 3200, Suite 650

Costa Mesa, California

92626

From: do_not_reply@psc.uscourts.gov
Subject: Pay.gov Payment Confirmation: CALIFORNIA CENTRAL DISTRICT COURT
Date: July 28, 2023 at 10:41 AM
To: sonia@desai-law.com



Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: CM/ECF Helpdesk at 213-894-0242.

Account Number: 3919612
Court: CALIFORNIA CENTRAL DISTRICT COURT
Amount: \$402.00
Tracking Id: ACACDC-35756939
Approval Code: 03372G
Card Number: *****3992
Date/Time: 07/28/2023 01:41:12 ET

NOTE: This is an automated message. Please do not reply

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Irvine, CA 92614
949.576.2612
accounting@beyondediscovery.com



INVOICE

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3200 Bristol Street
Suite 650
Costa Mesa, CA 92626

INVOICE # 6904
DATE 2021-06-30
DUE DATE 2021-07-15
TERMS Net 15

TRACKING #
2106-032

ORDERED BY
Sonia Nava

CLIENT MATTER #
Silva v. Domino's

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2021-06-22	B&W Printing - 8.5 x 11	5,835	0.11	641.85T
2021-06-22	Binding - Velo	45	2.50	112.50T
2021-06-22	Shipping - FedEx	1	85.32	85.32
2021-06-22	Fees Advanced - Service Charge (10%)	1	8.53	8.53

Project Reference: Opening Brief of Plaintiff-Appellant Eddie Silva
(incl. certification)

SUBTOTAL 848.20
TAX (7.75%) 58.46
TOTAL 906.66
BALANCE DUE **\$906.66**

Project Notes: six copies of the brief (red covers) shipped to US Court
of Appeals (San Francisco)

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BILL TO

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Suite 650
Costa Mesa, CA 92626

INVOICE # 7257
DATE 2021-10-29
DUE DATE 2021-11-13
TERMS Net 15

TRACKING #
2110-008

ORDERED BY
Sonia Nava

CLIENT MATTER #
Silva v. Domino's

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2021-10-04	B&W Printing - 8.5 x 11	224	0.11	24.64T
2021-10-04	Binding - Velo	8	2.50	20.00T
2021-10-04	Shipping - FedEx	1	11.41	11.41
2021-10-04	Fees Advanced - Service Charge (10%)	1	1.14	1.14

Project Reference: Reply Brief of Plaintiff-Appellant Eddie Silva (incl. certification)

Project Notes: six copies of the brief (gray covers) shipped to US Court of Appeals (San Francisco)

[2 copies delivered to client office]

SUBTOTAL 57.19
TAX (7.75%) 3.46
TOTAL 60.65
BALANCE DUE **\$60.65**

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FIRSTLEGAL

CASE SUMMARY

CLIENT	DESAI LAW FIRM, P.C.
ADDRESS	3200 BRISTOL STREET
SUITE	
CITY, STATE, ZIP	COSTA MESA CA 92626

DATE	11/13/2025
CUSTOMER REF	SILVA VS DOMINOS PIZZA
CASE NUMBER	8 18 CV 02145
CASE NAME	SILVA VS DOMINOS PIZZA, ET AL.

Division	Control No	Srvc Name	Invoice date	Inv No	Adv Fee	Job Total
FLCP	11361270	PDF/DEL	01/31/2019	30086383	\$0.00	\$46.75
FLCP	11385613	PDF/DEL	03/31/2019	30091017	\$0.00	\$28.75
FLCP	11386747	PDF/DEL	03/31/2019	30091017	\$0.00	\$28.75
FLCP	11400379	PDF/DEL	04/30/2019	30093700	\$0.00	\$28.75
FLCP	11401105	PDF/DEL	04/30/2019	30093700	\$0.00	\$28.75
FLCP	11426980	PDF/DEL	07/15/2019	30101101	\$0.00	\$65.25
FLCP	11433656	PDF/DEL	07/31/2019	30102476	\$0.00	\$28.75
FLCP	11452586	PDF/DEL	09/15/2019	30106921	\$0.00	\$54.25
FLCP	11452889	PDF/DEL	09/15/2019	30106921	\$0.00	\$55.75
FLCP	11513479	PDF/DEL	02/15/2020	30121382	\$0.00	\$29.75
FLCP	11516667	PDF/DEL	02/15/2020	30121382	\$0.00	\$41.75
FLCP	11517022	PDF/DEL	02/15/2020	30121382	\$0.00	\$78.75
FLCP	11517028	MAIL	02/15/2020	30121382	\$12.00	\$68.23
				TOTAL	\$12.00	\$584.23



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INVOICE

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Invoice No.	Customer No.
30086383	83445
Invoice Date	Total Due
1/31/19	75.50

TAX ID# 99-3169047

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 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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 CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30086383	11/13/25	75.50	1

Date	Ord. No.	Svc	Service Detail	Charges	Total	
1/17/19	11361270	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:18-cv-021445-jvs EDDIE SILVA V. DOMINO'S PIZZA COURTESY COPIES Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER COUTESY COPIES TO JUDGE SELNA BY NOON TODAY Ref: SILVA V. DOMINOS PIZZA	Base Chg : 28.75 PDF/Ship : 18.00	46.75
1/22/19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
*** REPRINT ***					Total	75.50

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30091017	83445
Invoice Date	Total Due
3/31/19	115.00

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30091017	11/13/25	115.00	1

Date	Ord No.	Svc	Service Detail	Charges	Total
3/21/19	11385613	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV 02145 JVS SILVA VS DOMINO'S PIZZA RULE 26 REPORT OF COUNSEL Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE SELNA ON THE 10TH FL OOR Ref: SILVA VS DOMINOS Base Chg : 28.75	28.75
3/25/19	11386747	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:18-CV-02145-JVS EDDIE SILVA V. DOMINO'S PIZZA COURTESY COPIES Signed: delivered	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER COURTESY COPIES TO JUDGE SELNA TODAY Ref: SILVA V. DOMINOS PIZA Base Chg : 28.75	28.75
				Total	115.00

*** REPRINT ***

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30093700	83445
Invoice Date	Total Due
4/30/19	151.50

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30093700	11/13/25	151.50	1

Date	Ord No.	Svc	Service Detail	Charges	Total
4/16			[REDACTED]		
4/26/19	11400379	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:18-cv-02145 EDDIE SILVA V. DOMINO'S PIZZA COURTESY COPY Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER COURTESY COPY TO JUDGE SELNA TODAY Ref: EDDIE SILVA V. DOMINOS Base Chg : 28.75	28.75
4/29/19	11401105	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV 02145 SILVA VS DOMINOS PIZZA Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE SELNA BY NOON Ref: SILVA VS DOMINOS Base Chg : 28.75	28.75
				Total	151.50

*** REPRINT ***

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30102476	83445
Invoice Date	Total Due
7/31/19	473.58

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30102476	11/13/25	473.58	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
7/19/19	11433656	PDF	<p>DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV 02145 SILVA VS DOMINOS PIZZA, ET AL. COURTESY COPIES</p> <p>Signed: DELIVERED</p>	<p>USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701</p> <p>DELIVER TO JUDGE SELNA TODAY ASAP.</p> <p>Ref: SILVA VS DOMINOS PIZZA</p>	Base Chg : 28.75	28.75
*** REPRINT ***					Total 473.58	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
P.O. Box 745087
Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30106921	83445
Invoice Date	Total Due
9/15/19	110.00

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
3200 BRISTOL STREET
SUITE 650
COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30106921	11/13/25	110.00	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
9/05/19	11452586	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV02145 SILVA VS DOMONOES PIZZA COURTESY COPIES Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE EARLY. Ref: 8 18 CV 02145	Base Chg : 28.75 PDF/Ship : 25.50	54.25
9/06/19	11452889	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV 02145 SILVA VS DOMINOS PIZZA COURTESY COPIES Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE MAGISTRATE EARLY Ref: SILVA VS DOMINOS	Base Chg : 28.75 PDF/Ship : 27.00	55.75
				*** REPRINT ***	Total 110.00	

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30121382	83445
Invoice Date	Total Due
2/15/20	344.98

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30121382	11/13/25	344.98	1

Date	Ord# No.	Svc	Service Detail	Charges	Total	
2/06/20	11513479	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8:18-cv-02145-JVS-JDE EDDIE SILVA V. DOMINOS PIZZA DOC NO.48-2 EXH A., DECL. DESAI,PLT Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER CC TO JUDGE SELNA'S MANDATORY CHAMBERS Ref: EDDIE SILVA V. DOMINOS	Base Chg : 29.75	29.75
PDF COURTESY DELIVERY						
2/13/20	11516667	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 CV 02145 SILVA VS DOMINOS COURTESY CPOOPIES Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE SELNA 10TH FLOOR Ref: SILVA VS DOMINOS	Base Chg : 29.75 PDF/Ship : 12.00	41.75
PDF COURTESY DELIVERY						
2/13/20	11516698	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava CIVDS1828413 Alba v. Domino's Pizza, et al. NOTICE W/ EXHIBIT A & B Signed: DEL	SAN BERNARDINO SUPERIOR COURT 247 W 3RD ST SAN BERNARDINO CA 92401 DELIVER TO JUDGE DONALD ALVAREZ IN DEPT S23 Ref: SILVA V. DOMINO'S PIZZA	Base Chg : 34.00 PDF/Ship : 11.00	45.00
PDF COURTESY DELIVERY						
2/14/20	11517021	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava CIVDS1828413 Eddie Silva v. Dominos Pizza LLC et al Ex Parte App Signed: refused per eric	SAN BERNARDINO SUPERIOR COURT 247 W 3RD ST SAN BERNARDINO CA 92401 DEL CC TO DEPT S23 TO JUDGE DONALD ALVAREZ. Ref: EDDIE SILVA V. DOMINOS	Base Chg : 34.00 PDF/Ship : 47.50	81.50
PDF COURTESY DELIVERY						
2/14/20	11517022	PDF	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava 8 18 cv 02145 SILVA VS DOMINOS PIZZA COURTESY COPIES Signed: DELIVERED	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 DELIVER TO JUDGE SELNA 10TH FLOOR Ref: SILVA VS DOMINOS	Base Chg : 29.75 PDF/Ship : 49.00	78.75
PDF COURTESY DELIVERY						

Continued

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network
 P.O. Box 745087
 Los Angeles, CA 90074-5087

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
30121382	83445
Invoice Date	Total Due
2/15/20	344.98

TAX ID# 99-3169047

DESAI LAW FIRM, P.C.
 3200 BRISTOL STREET
 SUITE 650
 COSTA MESA, CA 92626

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
83445	30121382	11/13/25	344.98	2

Date	Ord No.	Svc	Service Detail	Charges	Total	
2/14/20	11517028	ML	DESAI LAW FIRM, P.C. 3200 BRISTOL STREET COSTA MESA CA 92626 Caller: Sonia Nava Signed: MAIL COMPLETED	LAW OFFICE OF ALFREDO NAVA, JR 3500 W. BEVERLY BLVD MONTEBELLO CA 90640 MAIL DOCUMENTS TODAY Ref: SILVA V DOMINOS PIZZA Invoice Amount: 332.98 Fees Advanced: 12.00 Total Amount Due: 344.98	Base Chg : 25.00 PDF/Ship : 30.75 Adv/Wit Ck: 12.00 Check Chg : .48	68.23

*** REPRINT ***

Total 344.98

INVOICE PAYMENT DUE UPON RECEIPT

From: TSG Invoicing Invoices@tsgreporting.com 
Subject: Overdue Invoice Statement As Of: 09/17/2020 - Desai Law Firm, P.C. - Eddie Silva v. Domino's Pizza LLC
Date: September 17, 2020 at 5:41 AM
To: sonia@desai-law.com



Hello,

Please find a list of your firm's open invoices in the following case. Would you please provide us with an update on all outstanding balances?

Case / Matter: Eddie Silva v. Domino's Pizza LLC

Invoice #	Invoice Date	Job Number	Witness	Job Date	Bill To Contact	Collectable Amount	Amount Paid	Collectable Amount Remaining
2021618	5/29/2020	178694	Eddie Silva	3/10/2020	Sonia Nava	\$866.10	\$0.00	\$866.10
						\$866.10	\$0.00	\$866.10

Additionally, please find a W-9 and TSG Bank ACH information attached.

Thank you,
Accounting Department

TSG Reporting, Inc.
Nationwide - Worldwide
Phone: (877) 702-9580
invoices@tsgreporting.com
www.tsgreporting.com



To Whom It May Concern:

Please find TSG's ACH instructions below.

Bank Name: Sterling National Bank

Account Name: TSG Reporting, Inc.

Bank Account #: 8311154657

Routing #: 221472815

10234

DESAI LAW FIRM PC
9200 BRISTOL ST., STE. 650
COSTA MESA, CA 92626-1871

September 21, 2020
Date

Pay to the order of TSG Reporting, Inc.
eight hundred and sixty-six dollars — $\frac{10}{100}$

\$ 866.10
dollars

CHASE
JPMorgan Chase Bank, N.A.
www.chase.com

2021618 *Day 20* Silva v. Damros (related case)

[Signature]

██████████ ██████████ ██████████ ██████████ ██████████ ██████████ ██████████ ██████████



Class Action Administrators

www.cptgroup.com

INVOICE

Invoice No : 15217

Invoice Date : 6/9/2020

Mailing Date: 10/25/2019

VP Consultant: Matthew D Weiss

Case Name : Silva v Dominos Pizza - Belaire Mailing

TO: Aashish Y Desai

Desai Law Firm
3200 Bristol Ave Suite 750
Costa Mesa, CA 92626
aashish@desai-law.com

Contact Name: Irvin Garcia

Accounts Receivable Clerk
50 Corporate Park
Irvine, CA 92606
Ph: (949) 428-1026
irvin@cptgroup.com

Payment Details	Type of Case	Due Date
Plaintiff Counsel	Belaire Mailing	7/9/2020

Quantity	Description	Unit Price	Line Total
1	System Programming / Data Base Setup	\$125.00	\$125.00
1	Project Manager	\$75.00	\$75.00
1	National Change of Address (NCOA)	\$100.00	\$100.00
88	1st Class Postage (up to 1 oz.)	\$0.55	\$48.40
88	2-Page Generic Notice Letter & Pre-Metered Return Postcard	\$0.35	\$30.80
88	Postage for Pre-Metered Return Postcard	\$0.35	\$30.80
Additional Services			
1	Tracking Returned Mail	\$40.00	\$40.00
3	Skip Traces	\$1.25	\$3.75
1	Remailed Notice Packets	\$0.35	\$0.35
1	1st Class Postage (up to 1 oz.)	\$0.55	\$0.55
1	Postage for Pre-Metered Return Postcard	\$0.35	\$0.35
1	Clerical Staff	\$40.00	\$40.00
2	Capture and Reporting of Responses	\$0.50	\$1.00

Subtotal \$496.00

Discount

Billed to Defense Counsel \$248.00

TOTAL \$248.00

Make all checks payable to CPT Group, Inc.

THANK YOU FOR YOUR BUSINESS!

CPT Offers Secure Credit Card Payments through PayPal. To utilize PayPal, there's a Merchant Service Fee added to your grand total.

Payment Terms: All postage charges and 50% of the final administration charges are due at the commencement of the case and will be billed immediately upon receipt of the data and/or notice documents. CPT bills are due upon receipt, unless otherwise negotiated and agreed to with CPT by Counsel/Client. In the event settlement terms provide that CPT is to be paid out of the settlement fund, CPT will request that Counsel/Client endeavor to make alternate payment arrangements for CPT charges that are due at the commencement of the case. The entire remaining balance is due and payable at the time the settlement account is funded by defendant, or no later than the time of disbursement. Amounts not paid within thirty (30) days are subject to a service charge of 1.5% per month or the highest rate permitted by law. In the event CPT Group, Inc. commences litigation to enforce payment, CPT Group, Inc. shall be entitled to recover reasonable attorney's fees and costs (including expert witnesses' fees) incurred in addition to all other items of recovery permitted by law.

10225

DESAI LAW FIRM PC
3200 BRISTOL ST., STE. 650
COSTA MESA, CA 92626-1871

July 29, 2020
date

90-7162/3222

Pay to the order of CPT Group, Inc.
two hundred and forty-eight dollars

\$ 248.00

dollars  Security Features Included. Details on Back.

CHASE 
JPMorgan Chase Bank, N.A.
www.Chase.com

for Invoice 15217 - Belaire-Silva

J.M.

MP

[Redacted]

[Redacted]

From: Anderson, Mary MAAnderson@sb-court.org
Subject: Re: Case CIVDS1828413 - DAVID ALBA -V- DOMINO'S PIZZA LLC, ET AL - Hearing Transcript
Date: March 6, 2020 at 7:47 AM
To: Sonia Nava sonia.nava@me.com



Good morning, Sonia!

The cost of the transcript is \$25.00 for regular turnaround (about two weeks once I receive payment). Please make a check payable to Mary Anderson, CSR, Inc., and mail it to San Bernardino Justice Center, ATTN: Mary Anderson, Court Reporter, 247 West Third Street, San Bernardino, CA 92415-0240. As soon as I receive payment, I will start working on the transcript.

Thank you and have a great day!

Mary Anderson
Official Court Reporter
San Bernardino Justice Center
W: (909) 521-3514
MAAnderson@sb-court.org

From: Sonia Nava <sonia.nava@me.com>
Sent: Thursday, March 5, 2020 11:49 AM
To: Anderson, Mary <MAAnderson@sb-court.org>
Subject: Case CIVDS1828413 - DAVID ALBA -V- DOMINO'S PIZZA LLC, ET AL - Hearing Transcript

Good afternoon Ms. Anderson-

We would like to request a transcript of today's hearing (should be a shirt one). Please find below the particulars, thank you kindly:

- Sonia Nava (949) 614-5830
- Alba v. Domino's Pizza LLC, et al.
- CIVDS1828413
- Date of Proceedings: March 5, 2020 at 8:30 am
- Judge Donald Alvarez
- S23
- San Bernardino Superior Court

Sonia Nava

Paralegal

sonia@desai-law.com

www.desai-law.com



COSTA MESA OFFICE
3200 Bristol Street, Ste 650 Costa Mesa, CA 92626
ph (949) 614-5830 fx (949) 271-4190

AUSTIN OFFICE
401 Congress Avenue, Ste 1540 Austin, TX 78701
ph (512) 497-3455 fx (512) 497-3400

10206

DESAI LAW FIRM PC
3200 BRISTOL ST., STE. 650
COSTA MESA, CA 92626-1871

March 10, 2020
Date

90-7162/3222

Pay to the order of Mary Anderson, CSR, Inc.
Twenty-five dollars

\$ 25.00
dollars

 Security Features
Included.
Details on Back.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

for CIVDS1828413 ALBA V. DOMINUS heavy 3/10/20

J.M.

MP



504 Redwood Blvd. Suite 223
Novato CA 94947
1-800-938-8815 ext. 1
TIN: 26-0259046

Credit Card Sale

Date	11/1/2018
Customer	0073171
Credit Sale	01604192
Amount Due	\$40.00

Bill To

Desai Law Firm, P.C.
Sonia Nava
3200 Bristol Street
Suite 650
Costa Mesa CA 92626

Order Number	12444644
Contact	
Attorney	Aashish Desai
Billing Code	Silva
Case Title	Eddie Silva
Court	Superior Court of California, Orange County
Court Transaction Number	
Case Number	30-2018-01027517-CU-OE-CXC
Documents	Complaint, Summons, Civil Case Cover Sheet

ONE LEGAL FEES

AMOUNT

Service on a Registered Agent (CT or CSC)	\$40.00
SUBTOTAL	\$40.00

FEES SUMMARY

AMOUNT

One Legal Fees	\$40.00
TOTAL CHARGED	\$40.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)



Results Beyond Dispute™

Santa Ana
1851 E. First Street
Suite 1600
Santa Ana, CA 92705
Phone: (714) 834-1340
Fax: (714) 834-1344

INVOICE

Adrianna De Castro Esq.
Desai Law Firm, P.C.
3200 Bristol Street
Suite 650
Costa Mesa CA 92626

JW Tax ID: 33-0626684
Invoice Date: 1/13/2020
Invoice Number: 495615
Payment Due: Upon Receipt *

RE: JW Case A264042, Eddie Silva, et al. vs. Domino's Pizza, LLC

Mediation
1/30/2020 at 9:00 AM
Judicate West, Santa Ana, CA

Neutral: Jill R. Sperber, Esq.
Case Manager: Heather Reed

Posted	Description	Hours	Rate	Total	Pro Rata	Your Share
1/13/2020	Case Management Fee	-	\$250.00	\$250.00	-	\$250.00
1/13/2020	Full Day Rate - 1/30/2020	-	\$9,600.00	\$9,600.00	1/2	\$4,800.00
Please Note:						Now Due: \$5,050.00
<p>FULL DAY RATE: Covers a maximum 10 hours of time inclusive of review/preparation. Any additional time will be billed at the mediator's hourly rate of \$960.</p>						

Remittance Instructions:

To pay online please visit: <https://securepayment.link/judicatewest>

Please reference invoice 495615, which represents your portion of our fees including any credit(s) issued, checks should be made payable to Judicate West and mailed to us at 1851 East First Street, Suite 1600, Santa Ana, CA 92705.

JW Tax ID: 33-0626684. JW's W-9 is available online at www.JudicateWest.com/Resources/Forms

* Invoices are due upon receipt and all fees from all billed parties must be received by 1/23/2020 to secure your reserved date(s).

Any retainers billed are for additional time required including, but not limited to, review, preparation, and/or post session mediator services. Any unused retainer will be refunded. If this matter is settled or canceled/continued after 1/15/2020, fees are non-refundable, due upon notice, and are the responsibility of the party(ies) requesting the change, unless the vacated time is filled with another matter. An additional case management fee is due for multiple continuances by the same party. All case management fees are non-refundable.

Thank you for Choosing Judicate West

10196

DESAI LAW FIRM PC
3300 BRISTOL ST., STE. 650
COSTA MESA, CA 92626-1871

January 27, 2020 80-7182/3282
date

Pay to the order of Judicate West
Five thousand and fifty dollars

\$ 5,050.00

dollars  Security Features
Included.
Details on Back.

CHASE 
JPMorgan Chase Bank, N.A.
www.Chase.com

for JW Case A264042 Silva v Domingos

[Handwritten Signature]



MP



504 Redwood Blvd. Suite 223
Novato CA 94947
1-800-938-8815 ext. 1
TIN: 26-0259046

Credit Card Sale

Date	11/6/2018
Customer	0073171
Credit Sale	01609662
Amount Due	\$248.00

Bill To

Desai Law Firm, P.C.
Sonia Nava
3200 Bristol Street
Suite 650
Costa Mesa CA 92626

Order Number	12444645
Contact	
Attorney	Aashish Desai
Billing Code	Silva
Case Title	Eddie Silva
Court	Superior Court of California, Orange County
Court Transaction Number	
Case Number	30-2018-01027517-CU-OE-CXC
Documents	Complaint, Summons, Civil Case Cover Sheet

ONE LEGAL FEES

AMOUNT

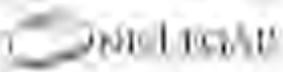
Mailing Declaration	\$15.00
Process Serving - One Day	\$125.00
Process Serving Area Surcharge	\$100.00
Process Serving Copy Charge	\$8.00
SUBTOTAL	\$248.00

FEES SUMMARY

AMOUNT

One Legal Fees	\$248.00
TOTAL CHARGED	\$248.00

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

We've moved! Please update your records with our new mailing address.

Credit Card Sale

Date	11/14/2018
Customer	0073171
Credit Sale	01617862
Amount Due	\$0

Bill To

Desai Law Firm, P.C.
 Sonia Nava
 3200 Bristol Street
 Suite 650
 Costa Mesa CA 92626

Order Number	12486747
Contact	Sonia Nava
Attorney	Aashish Desai
Billing Code	Silva
Case Title	Eddie Silva vs. Domino's Pizza
Court	Superior Court of California, Orange County
Court Transaction Number	2732932
Case Number	30-2018-01027517-CU-OE-CXC
Documents	Proof of Personal Service, Proof of Service of 30-day Summons & Complaint - Substitute

STATUTORY DISBURSEMENTS*	AMOUNT
--------------------------	--------

Court Technology Access Fee	\$2.25
SUBTOTAL	\$2.25

ONE LEGAL FEES	AMOUNT
----------------	--------

eFiling Charge	\$9.95
SUBTOTAL	\$9.95

FEES SUMMARY	AMOUNT
--------------	--------

Disbursements	\$2.25
One Legal Fees	\$9.95
TOTAL CHARGED	\$12.20

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.



SUPERIOR COURT OF CALIFORNIA

COUNTY OF ORANGE

Superior Court of California, County of Orange

700 W. Civic Center Drive
Santa Ana, CA 92702

PAYMENT RECEIPT

E-Filing Transaction #: 2725710

Receipt #: 12265332

Clerk ID: m2johnson

Transaction No: 12441634

Transaction Date: 10/24/2018

Transaction Time: 03:27:36 PM

Case Number	Fee Type	Qty	Fee Amount\$	Balance Due	Amount Paid	Remaining Balance
30-2018-01027517-CU-OE-CXC	194 - Complaint or other 1st paper	1	\$435.00	\$435.00	\$435.00	\$0.00
				Sales Tax:	\$0.00	
				Total:	\$435.00	Total Rem. Bal: \$0.00
				E-Filing:	\$435.00	
				Total Amount Tendered:	<u>\$435.00</u>	
				Change Due:	<u>\$0.00</u>	
				Balance:	\$0.00	

A \$45 fee may be charged for each returned check, electronic funds transfer or credit card payment.

ORIGINAL