

EXHIBIT C1

INVOICE

Invoice ID: 0500-1673-5603

Vendor	Network Deposition Services, Inc.
Requester	Phillip Haack [Associate 2407 phaack 3581]
Created By	zzCAPTURE FENWICK [CAPTURE]
Create Date	01/24/2019

Invoice Information

Vendor Address	Network Deposition Services, Inc. [1042423] [170246] 1800 Century Park East, Suite 150 Los Angeles, CA 90067 US vpayprocessing@vendorin.com
Invoice Number	A18120771
Invoice Date	12/24/2018
Invoice Amount	2,740.30 USD

Prior Approvers

01/24/2019	Carlo Merino [Finance 5693 CMERINO]
01/24/2019	Irma Campos [Secretary 3581 ICampos]
01/24/2019	Timothy Noddings [Finance 3522 TNoddings]

Allocation Details

			Amount (USD)
Client Disb - All Other Groups			2,740.30
23984-00507	Amazon.com PersonalWeb		
Line	0001		
Description	Certified copy of Deposition transcript()		
Code	Deposition		

Allocation Summary

			Amount(USD)
23984-00507	Amazon.com	PersonalWeb	2,740.30

Expense Summary

		Amount(USD)
Client Disb - All Other Groups		2,740.30



I am an invoice.
Take me to your accounts payable department.

Invoice No. **A18120771**
 Invoice Date **December 24, 2018**
 Invoice Due **January 23, 2019**
 Invoice Total **2,740.30**
 Balance Due **2,740.30**

Network Deposition Services, Inc.
 1800 Century Park East • Suite 150
 Los Angeles, CA 90067
 Phone (310) 557-3400 • (800) 788-2021
 Fax (310) 557-3555 • networkdepo.com

Fenwick & West
 Attention: Accounts Payable
 555 California Street
 12th Floor
 San Francisco, CA 94104

Make checks payable to Network Deposition Services, Inc. • Federal Tax ID No. 77-0591481
 • A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Stubbs, Alderton & Markiles, LLP	Case No.	NDS Job No.	Client Matter No.	Deposition Date
Noticed by	Michael A. Sherman, Esq.				
Deposition of	[REDACTED]	5:18-md-02834-BLF, 5:18-cv-00767-BLF	209378		12-5-2018
Caption	Amazon.Com vs. PersonalWeb Technologies				Amount
Description of Service					1,681.00
Certified Copy of Transcript					451.80
Exhibits					607.50
Legal Video					

NDS Invoice version 3.2

Detach lower portion and return with your payment. Please do not staple check.

Payment From

Fenwick & West
 Attention: Phillip J. Haack, Esq.
 555 California Street
 12th Floor
 San Francisco, CA 94104

Write notes or address changes below

Invoice No.	A18120771
Invoice Date	December 24, 2018
Late After	January 23, 2019
Total Due	2,740.30
Amount Enclosed	

Mail Payment To

Network Deposition Services, Inc.
 1800 Century Park East
 Suite 150
 Los Angeles, CA 90067

INVOICE

Invoice ID: 0500-1662-2171

Vendor	Atkinson-Baker, Inc.
Requester	J. David Hadden [Partner 1850 DHadden 3581]
Created By	Irma Campos [Secretary ICampos]
Create Date	01/14/2019

Invoice Information

Vendor Address	Atkinson-Baker, Inc. [1008502] [133500] 500 North Brand Boulevard, 3rd Floor Glendale, CA 91203-4725
Invoice Number	AC0CE66AB
Invoice Date	01/03/2019
Invoice Amount	1,393.31 USD
Check Memo	AC0CE66 AB

Prior Approvers

01/16/2019	Carlo Merino [Finance 5693 CMERINO]
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Allocation Details

Amount (USD)

Client Disb - All Other Groups		1,393.31
23984-00507	Amazon.com PersonalWeb	
Line	0001	
Description	Certified copy of the reporter's transcript of the deposition of [REDACTED] [REDACTED] (Taken on 12/21/18)	
Code	Deposition	

Allocation Summary

Amount(USD)

23984-00507	Amazon.com	PersonalWeb	1,393.31
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Expense Summary

Amount(USD)

Client Disb - All Other Groups	1,393.31
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ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

David J. Hadden
 Fenwick & West, LLP
 801 California Street
 Silicon Valley Center
 Mountain View, CA 94041-

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Dan Clemente
 dclemente@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Stubbs, Alderton & Markiles, LLP
 Taking Attorney: Jeffrey F. Gersh
 Case Name: Amazon.com Inc. vs. Personal Web
 Case No.: 5:18-md-02834-BLF

INVOICE NO. AC0CE66 AB
 FIRM NO. 0968401
 INVOICE DATE 01/03/2019
 DUE UPON RECEIPT

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of [REDACTED] taken 12/21/2018. Expedited.	\$ 1,393.31
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 1,393.31

Interest will be charged at the rate of .75% per month on any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 1,393.31
INVOICE NO.	AC0CE66 AB
FIRM NO.	0968401

For: Certified copy of the reporter's transcript of the deposition of Jeffrey H. Dean, taken 12/21/2018. Expedited.

From: David J. Hadden
 Fenwick & West, LLP
 801 California Street
 Silicon Valley Center
 Mountain View, CA 94041-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

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