

Exhibit 5

UNITED STATES DISTRICT COURT

for the
Eastern District of Texas

AGIS SOFTWARE DEVELOPMENT LLC)
)
 v.) Case No.: 2:21-cv-00072-JRG-RSP (LEAD CASE)
 T-MOBILE USA, INC. AND T-MOBILE US INC.,)
 LYFT, INC.)

BILL OF COSTS

Judgment having been entered in the above entitled action on 01/19/2022 against AGIS SOFTWARE DEV.,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>0.00</u>
Fees for service of summons and subpoena	<u>See Enclosure</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>See Enclosure</u>
Fees and disbursements for printing	<u>See Enclosure</u>
Fees for witnesses (<i>itemize on page two</i>)	<u>See Enclosure</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>See Enclosure</u>
Docket fees under 28 U.S.C. 1923	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>0.00</u>
Compensation of court-appointed experts	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>0.00</u>
Other costs (<i>please itemize</i>)	<u>See Enclosure</u>
TOTAL	\$ <u>See Enclosure</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

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. A copy of this bill has been served on all parties in the following manner:

Electronic service First class mail, postage prepaid

Other: _____

s/ Attorney: /s/ Jeremy Taylor

Name of Attorney: Jeremy Taylor

For: LYFT, INC. Date: 03/25/2022
Name of Claiming Party

Taxation of Costs

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

Clerk of Court By: _____ *Deputy Clerk* _____ *Date*

Fees for Transcripts - Depositions	Invoice Date	Cost	Appendix A
Deposition transcript of Max Loosen	09/23/2021	\$1,180.20	
Deposition transcript of Malcolm K. Beyer, Jr.	11/9/2021	\$1,392.45	
Deposition transcript of Eliot Walker	11/10/2021	\$1,659.10	
Deposition transcript of Sandel Blackwell	11/15/2021	\$2,300.20	
Deposition transcript of Rajiv Bhatia	11/15/2021	\$1,027.99	
Deposition transcript of Diego Pontoriero	11/16/2021	\$1,102.55	
Deposition transcript of Christopher Rice	11/16/2021	\$1,694.85	
Deposition transcript of Jeff Tran	11/17/2021	\$1,159.80	
Deposition transcript of Janani Sundarrajan	11/17/2021	\$1,063.55	
Deposition transcript of Robert Wisneski	11/24/2021	\$1,923.40	
Deposition transcript of George Barros	11/30/2021	\$1,914.40	
Deposition transcript of Rebecca Clark	11/30/2021	\$1,277.85	
Deposition transcript of Malcolm K. Beyer, III	12/2/2021	\$1,486.25	
Deposition transcript of Margaret Beyer	12/9/2021	\$2,451.95	
Subtotal		\$21,634.54	

Fees for Transcripts - Videography Services for Depositions	Invoice Date	Cost	Appendix B
Videography services for Malcolm K. Beyer, III deposition	12/2/2021	\$1,262.50	
Videography services for George Barros deposition	11/30/2021	\$1,745.00	
Videography services for Rebecca Clark deposition	11/30/2021	\$1,012.50	
Videography services for Diego Pontoriero deposition	12/9/2021	\$567.47	
Videography services for Margaret Beyer deposition	12/9/2021	\$1,563.00	
Videography services for Eliot Walker deposition	12/12/2021	\$398.45	
Videography services for Eric (Jamal) Armstrong deposition	12/14/2021	\$515.00	
Videography services for Robert Wisneski deposition	11/24/2021	\$1,137.50	
Videography services for Jeff Tran deposition	11/29/2021	\$493.45	
Videography services for Sandel Blackwell deposition	11/15/2021	\$1,762.50	
Videography services for Malcolm K. Beyer, Jr. for 10/20/21 deposition	11/9/2021	\$375.00	
Videography services for Malcolm K. Beyer, Jr. for 10/22/21 deposition	11/10/2021	\$500.00	
Videography services for Christopher Rice deposition	11/16/2021	\$750.00	
Subtotal		\$12,082.37	

Fees for Witnesses	Invoice Date	Cost	Appendix C
Fees advanced in connection with subpoena to David Sietsema	9/23/2021	\$198.63	
Fees advanced in connection with subpoena to George Barros	9/23/2021	\$198.63	
Fees advanced in connection with subpoena to Eric (Jamal) Armstrong	9/23/2021	\$198.63	
Fees advanced in connection with subpoena to Rebecca Clark	9/23/2021	\$198.63	
Fees advanced in connection with subpoena to Malin, Haley, Dimaggio & Bowen	9/23/2021	\$365.35	
Fees advanced in connection with subpoena to Ronald Wisneski	9/23/2021	\$198.63	
Fees advanced in connection with subpoena to Advance Ground Information Systems, Inc.	9/23/2021	\$474.18	
Fees advanced in connection with subpoena to Christopher Rice	9/23/2021	\$225.04	
Fees advanced in connection with subpoena to Goodwin Procter	9/23/2021	\$354.35	
Fees advanced in connection with subpoena to Malcolm K. Beyer, III	9/23/2021	\$309.25	
Fees advanced in connection with subpoena to David Sietsema	10/8/2021	\$377.45	
Fees advanced in connection with subpoena to George Barros	10/8/2021	\$375.25	
Fees advanced in connection with subpoena to Eric (Jamal) Armstrong	10/8/2021	\$618.50	
Fees advanced in connection with subpoena to Rebecca Clark	10/8/2021	\$694.68	
Fees advanced in connection with subpoena to Marc Bernard	10/15/2021	\$250.97	
Subtotal		\$5,038.17	

Copying Costs	Invoice Date	Cost	Appendix D
Color scanning, scanning, uploading (DSU Discovery)	10/29/2021	\$178.00	
Copy of office records, except copies of applications as filed.	10/7/2021	\$25.00	
Copy of office records, except copies of applications as filed.	10/7/2021	\$25.00	
Copy of office records, except copies of applications as filed.	10/7/2021	\$25.00	
Copy of patent application as filed	10/7/2021	\$35.00	
Copy of patent application as filed	10/7/2021	\$35.00	
Copy of patent application as filed	10/7/2021	\$35.00	
Copy of patent application as filed	10/7/2021	\$35.00	

Copy of office records, except copies of applications as filed.	10/7/2021	\$25.00
Copy of patent application as filed	10/7/2021	\$35.00
Copy of patent application as filed	10/7/2021	\$35.00
Copy of patent application as filed	10/7/2021	\$35.00
Copies/Blowbacks/Printing-Color (Internal)	10/13/2021	\$2,626.05
Translation of publication no. 1996-005394	10/28/2021	\$7,061.00
Copying costs (Imaging & Supplies) for expert Neil Siegel	11/23/2021	\$617.61

Subtotal		\$10,827.66
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GRAND TOTAL		\$49,582.74
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APPENDIX A



INVOICE

SW - HOUSTON
16825 Northchase Drive
Houston TX 77060
Phone: 713-653-7100 Fax: 7136537143

Jeremy Taylor, Esquire
Baker Botts
101 California Street # 3600
San Francisco CA 94111

Invoice No.	Invoice Date	Payment Terms
20210008485-14	10/19/2021	Due upon receipt
Job No.	Job Date	Balance
403449	9/23/2021	\$1180.20
Case Name		
Agis Software Development LLC v. T-Mobile USA, Inc.		
Case No.		
221CV00072JRG		

Job Location	Ordered By	Reference Info.
Remote Videoconference - Client Providing Link	Jeremy Taylor, Esquire Baker Botts 101 California Street # 3600 San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Max Loosen				
Copy	169.00	Pages	\$4.00	\$676.00
Exhibit	66.00	Pages	\$0.55	\$36.30
Exhibits (Color)	2.00	Pages	\$1.50	\$3.00
Transcript Technology Package	1.00	N/A	\$65.00	\$65.00
Transcript Handling & Processing	1.00	N/A	\$70.00	\$70.00
Condensed Transcript	1.00	N/A	\$15.00	\$15.00
Video Pages Copy	134.00	Pages	\$0.10	\$13.40
Rough Draft	134.00	Pages	\$2.25	\$301.50

Total Due	\$1180.20
AFTER 11/18/2021 PAY	\$1,180.20
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$1180.20

Tax ID : 76-0523238

Phone: 415-291-6200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Jeremy Taylor, Esquire
Baker Botts
101 California Street # 3600
San Francisco CA 94111

Invoice No. 20210008485-14
Job No. 403449
Total Due **\$1180.20**

Invoice Date 10/19/2021
Case No. 221CV00072JRG

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ **Phone:** _____

Billing Address: _____

Zip: _____ **Card Security Code:** _____

Amount to Charge: _____

Cardholder's Signature: _____



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.
INVOICE DATE: 11/9/2021
INVOICE #: 2064170
JOB #: 201572

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Jeremy Taylor
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Malcolm K. Beyer, Jr.

JOB DATE: 10/20/2021

LOCATION: Telephonic, Miami, FL, 33125, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	241	\$3.45	\$831.45
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Rough Transcript	1	241	\$2.25	\$542.25
Exhibit Processing - Scanned & Hyperlinked - B&W	1	125	\$0.15	\$18.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
			SUBTOTAL	\$1,392.45
			TOTAL	\$1,392.45

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/10/2021
INVOICE #: 2064259
JOB #: 201608

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Malcolm K. Beyer, Jr.

JOB DATE: 10/22/2021

LOCATION: Telephonic, Miami, FL, 33125, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	242	\$3.45	\$834.90
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Rough Transcript	1	242	\$2.25	\$544.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	1798	\$0.15	\$269.70
Exhibit Processing - Scanned & Hyperlinked - Color	1	10	\$1.00	\$10.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$1,659.10
TOTAL				\$1,659.10

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/15/2021
INVOICE #: 2064989
JOB #: 201783

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Sandel Blackwell
JOB DATE: 10/25/2021
LOCATION: Telephonic, Telephonic, KS, 66601, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Sandel Blackwell				
Original & 1 Certified Transcript	1	231	\$4.95	\$1,143.45
Certified Transcript Sold Discount	3	231	(\$0.25)	(\$173.25)
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	2	231	\$1.75	\$808.50
Rough Transcript	1	231	\$1.60	\$369.60
Exhibit Processing - Scanned & Hyperlinked - B&W	1	2786	\$0.15	\$417.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
Reporter Appearance Fee / Hour - Video Recorded Telephonic	7.5		\$65.00	\$487.50
Remote Video Stream / Zoom - Complimentary	1		\$150.00	\$0.00
SUBTOTAL				\$3,553.70
SHIPPING & HANDLING				\$55.00
TOTAL				\$3,608.70

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



INVOICE

NE - NEW YORK CITY
90 Broad Street # 603
New York NY 10004
Phone: 8774792484 Fax: 8778769330

Jeremy Taylor, Esquire
Baker Botts
101 California Street # 3600
San Francisco CA 94111

Invoice No.	Invoice Date	Payment Terms
20210038510-13	11/15/2021	Due upon receipt
Job No.	Job Date	Balance
6017861	11/2/2021	\$1027.99
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Jeremy Taylor, Esquire Baker Botts 101 California Street # 3600 San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Rajiv Bhatia				
Copy	108.00	Pages	\$3.95	\$426.60
Exhibit	127.00	Pages	\$0.65	\$82.55
Transcript Technology Package	1.00	N/A	\$39.00	\$39.00
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Video Pages	85.00	Pages	\$0.95	\$80.75
Condensed Transcript	1.00	N/A	\$30.00	\$30.00
Rough Draft	85.00	Pages	\$2.00	\$170.00
Total Due				\$893.90
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$134.09
(=) New Balance				\$1027.99

Tax ID : 76-0523238 Phone: 4152916200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

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Jeremy Taylor, Esquire
 Baker Botts
 101 California Street # 3600
 San Francisco CA 94111

Invoice No.	20210038510-13	Invoice Date	11/15/2021
Job No.	6017861	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$1027.99		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



INVOICE

NE - NEW YORK CITY
90 Broad Street # 603
New York NY 10004
Phone: 8774792484 Fax: 8778769330

Megan LaDriere White, Esq.
Baker Botts
Trammell Crow Center 2001 Ross Avenue # 1100
Dallas TX 75201

Invoice No.	Invoice Date	Payment Terms
20210038942-13	11/16/2021	Due upon receipt
Job No.	Job Date	Balance
6017835	10/28/2021	\$1102.55
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Megan LaDriere White, Esq. Baker Botts Trammell Crow Center 2001 Ross Avenue # 1100 Dallas TX 75201	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Diego Pontonriero				
Copy	123.00	Pages	\$3.95	\$485.85
Exhibit	33.00	Pages	\$0.65	\$21.45
Exhibits (Color)	13.00	Pages	\$1.25	\$16.25
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Video Pages	100.00	Pages	\$0.95	\$95.00
Condensed Transcript	1.00	N/A	\$30.00	\$30.00
Realtime Feed - Streaming	100.00	Pages	\$2.00	\$200.00
Realtime Feed - Connectivity Fee	1.00	N/A	\$150.00	\$150.00
Transcript Technology Package	1.00	N/A	\$39.00	\$39.00
Total Due				\$1102.55
AFTER 12/16/2021 PAY				\$1,102.55
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$1102.55

Tax ID : 76-0523238

Phone: 214-953-6500

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Megan LaDriere White, Esq.
Baker Botts
Trammell Crow Center 2001 Ross Avenue # 1100
Dallas TX 75201

Invoice No. 20210038942-13
Job No. 6017835
Total Due **\$1102.55**

Invoice Date 11/16/2021
Case No. 2021CV00024JRG221CV00
072102

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ **Phone:** _____

Billing Address: _____

Zip: _____ **Card Security Code:** _____

Amount to Charge: _____

Cardholder's Signature: _____



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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/16/2021

INVOICE #: 2065054

JOB #: 202136

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Christopher Rice

JOB DATE: 11/4/2021

LOCATION: Telephonic, Denver, CO, 80203, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	310	\$3.45	\$1,069.50
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Rough Transcript	1	310	\$1.50	\$465.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	949	\$0.15	\$142.35
Exhibit Processing - Scanned & Hyperlinked - Color	1	18	\$1.00	\$18.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
			SUBTOTAL	\$1,694.85
			TOTAL	\$1,694.85

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

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INVOICE

NE - NEW YORK CITY
90 Broad Street # 603
New York NY 10004
Phone: 8774792484 Fax: 8778769330

Jeremy Taylor, Esquire
Baker Botts
101 California Street # 3600
San Francisco CA 94111

Invoice No.	Invoice Date	Payment Terms
20210040468-13	11/17/2021	Due upon receipt
Job No.	Job Date	Balance
6017869	11/5/2021	\$1159.80
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Jeremy Taylor, Esquire Baker Botts 101 California Street # 3600 San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Jeff Tran				
Copy	181.00	Pages	\$3.95	\$714.95
Exhibit	29.00	Pages	\$0.65	\$18.85
Rough Draft	146.00	Pages	\$2.00	\$292.00
Transcript Technology Package	1.00	N/A	\$39.00	\$39.00
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Condensed Transcript	1.00	N/A	\$30.00	\$30.00

Total Due	\$1159.80
AFTER 12/17/2021 PAY	\$1,159.80
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$1159.80

Tax ID : 76-0523238 Phone: 4152916200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Jeremy Taylor, Esquire
 Baker Botts
 101 California Street # 3600
 San Francisco CA 94111

Invoice No.	20210040468-13	Invoice Date	11/17/2021
Job No.	6017869	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$1159.80		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



INVOICE

NE - NEW YORK CITY
 90 Broad Street # 603
 New York NY 10004
 Phone: 8774792484 Fax: 8778769330

Bethany Salpietra
 Baker Botts
 Trammell Crow Center 2001 Ross Avenue # 1100
 Dallas TX 75201

Invoice No.	Invoice Date	Payment Terms
20210040540-13	11/17/2021	Due upon receipt
Job No.	Job Date	Balance
6017849	10/29/2021	\$1063.55
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Bethany Salpietra Baker Botts Trammell Crow Center 2001 Ross Avenue # 1100 Dallas TX 75201	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Janani Sundararajan				
Copy	143.00	Pages	\$3.95	\$564.85
Exhibit	21.00	Pages	\$0.65	\$13.65
Rough Draft	119.00	Pages	\$2.00	\$238.00
Video Pages	119.00	Pages	\$0.95	\$113.05
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Condensed Transcript	1.00	N/A	\$30.00	\$30.00
Transcript Technology Package	1.00	N/A	\$39.00	\$39.00

Total Due	\$1063.55
AFTER 12/17/2021 PAY	\$1,063.55
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$1063.55

Tax ID : 76-0523238

Phone: 214-953-6500

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com

"Please detach bottom portion and return with payment."

Bethany Salpietra
 Baker Botts
 Trammell Crow Center 2001 Ross Avenue # 1100
 Dallas TX 75201

Invoice No.	20210040540-13	Invoice Date	11/17/2021
Job No.	6017849	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$1063.55		

Remit To: **U.S. Legal Support, Inc.**
 P.O. Box 4772
 Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____



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(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/24/2021

INVOICE #: 2065540

JOB #: 202075

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Bethany Salpietra
 2001 Ross Avenue, Suite 900
 Dallas, TX 75201 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Ronald Wisneski
JOB DATE: 11/2/2021
LOCATION: TELEPHONIC, Tampa, FL, 33601, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Ronald Wisneski				
Original & 1 Certified Transcript	1	151	\$4.85	\$732.35
Certified Transcript Sold Discount	2	151	(\$0.25)	(\$75.50)
Original Transcript - Evening Pages	1	26	\$2.00	\$52.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	151	\$2.75	\$415.25
Rough Transcript	1	151	\$2.25	\$339.75
Exhibit Processing - Scanned & Hyperlinked - B&W	1	682	\$0.15	\$102.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Hour - Video Recorded Telephonic	4		\$95.00	\$380.00
Reporter Appearance Fee / Evening Hour - Video Recorded Telephonic	1		\$142.50	\$142.50
Remote Video Stream / Zoom - Complimentary	1		\$150.00	\$0.00
			SUBTOTAL	\$2,338.65
			TOTAL	\$2,338.65

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/30/2021

INVOICE #: 2066212

JOB #: 202774

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Bethany Salpietra
 2001 Ross Avenue, Suite 900
 Dallas, TX 75201 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: George Barros
JOB DATE: 11/15/2021
LOCATION: TELEPHONIC, Virginia Beach, VA, 23458, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
George Barros				
Original & 1 Certified Transcript	1	192	\$4.50	\$864.00
Certified Transcript Sold Discount	2	192	(\$0.25)	(\$96.00)
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Rough Transcript	1	192	\$1.50	\$288.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	6	\$0.15	\$0.90
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Reporter Appearance Fee / Hour - Video Recorded Telephonic	7		\$90.00	\$630.00
Reporter Waiting Time / Hour	1.25		\$150.00	\$187.50
Remote Video Stream / Zoom - Complimentary	1		\$150.00	\$0.00
SUBTOTAL				\$1,874.40
SHIPPING & HANDLING				\$40.00
TOTAL				\$1,914.40

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

THANK YOU FOR YOUR BUSINESS!

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/30/2021

INVOICE #: 2066071

JOB #: 202666

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Rebecca Clark
JOB DATE: 11/11/2021
LOCATION: TELEPHONIC, Topeka, KS, 66604, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Rebecca Clark				
Original & 1 Certified Transcript	1	151	\$4.95	\$747.45
Certified Transcript Sold Discount	2	151	(\$0.25)	(\$75.50)
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	151	\$1.75	\$264.25
Rough Transcript	1	151	\$1.60	\$241.60
Exhibit Processing - Scanned & Hyperlinked - B&W	1	156	\$0.15	\$23.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Hour - Video Recorded Telephonic	4.5		\$65.00	\$292.50
Remote Video Stream / Zoom - Complimentary	1		\$150.00	\$0.00
SUBTOTAL				\$1,743.70
SHIPPING & HANDLING				\$40.00
TOTAL				\$1,783.70

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 12/2/2021

INVOICE #: 2066409

JOB #: 202775

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Malcolm Keller Beyer, III
JOB DATE: 11/17/2021
LOCATION: TELEPHONIC, Tampa, FL, 33601, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Malcolm Keller Beyer, III				
Original & 1 Certified Transcript	1	154	\$4.85	\$746.90
Certified Transcript Sold Discount	2	154	(\$0.25)	(\$77.00)
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Rough Transcript	1	154	\$2.25	\$346.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	9	\$0.15	\$1.35
Exhibit Processing - Scanned & Hyperlinked - Color	1	1	\$1.00	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Reporter Appearance Fee / Hour - Video Recorded Telephonic	4.5		\$95.00	\$427.50
Remote Video Stream / Zoom - Complimentary	1		\$150.00	\$0.00
SUBTOTAL				\$1,446.25
SHIPPING & HANDLING				\$40.00
TOTAL				\$1,486.25

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



Norman Schall & Associates

Certified Shorthand Reporters
 1055 Wilshire Boulevard, Suite 1503
 Los Angeles, CA 90017
 213-481-3600
 www.schalldepo.com

FEDERAL ID NO. 95-2128090

INVOICE

Date	Acct. No.	Job No.	Invoice No.
12/09/2021	1920	21-5666A	228961
Terms		Message	
NET 30		TIMELY PAYMENT ALWAYS APPRECIATED!	

Interest added to all past due accounts at 1 1/2 percent per month or maximum legal rate

BAKER BOTTS
 2001 ROSS AVENUE, STE. 900
 DALLAS, TX 75201
 Attn: JEREMY TAYLOR, ESQ

Claim No. (s):

Other: TEXAS

Insured: LYFT, INC

Adjuster:

Attorney:

Re: AGIS SOFTWARE DEVELOPMENT VS. T-MOBILE USA

DEPOSITION(S) OF: MARGARET R.T. BEYER
 Taken: 10/19/2021

Case No. (s):

Description	Amount
ORIGINAL AND ONE COPY	2,451.95

INVOICE TOTAL PAY THIS AMOUNT

\$2,451.95

SOUTHWEST REPORTING CSR#

REPRINT COPY

THANK YOU FOR YOUR BUSINESS

REMITTANCE

RETURN WITH PAYMENT TO ENSURE PROPER CREDIT

BAKER BOTTS
 2001 ROSS AVENUE, STE. 900
 DALLAS, TX 75201
 Attn: JEREMY TAYLOR, ESQ

Acct. No. 1920

TO Norman Schall & Associates
 1055 Wilshire Boulevard, Suite 1503
 Los Angeles, CA 90017

21-5666A

228961



12/09/2021

\$2,451.95

APPENDIX B



Worldwide - 24 Hours
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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 12/2/2021

INVOICE #: 2066410

JOB #: 202775

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Malcolm Keller Beyer, III
JOB DATE: 11/17/2021
LOCATION: TELEPHONIC, Tampa, FL, 33601, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Malcolm Keller Beyer, III				
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	3.5		\$125.00	\$437.50
SUBTOTAL				\$1,262.50
TOTAL				\$1,262.50

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/30/2021

INVOICE #: 2066213

JOB #: 202774

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Bethany Salpietra
 2001 Ross Avenue, Suite 900
 Dallas, TX 75201 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: George Barros
JOB DATE: 11/15/2021
LOCATION: TELEPHONIC, Virginia Beach, VA, 23458, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
George Barros				
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$345.00	\$345.00
Videographer - Additional Hours	6		\$150.00	\$900.00
			SUBTOTAL	\$1,745.00
			TOTAL	\$1,745.00

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/30/2021

INVOICE #: 2066072

JOB #: 202666

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Rebecca Clark
JOB DATE: 11/11/2021
LOCATION: TELEPHONIC, Topeka, KS, 66604, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Rebecca Clark				
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	3.5		\$125.00	\$437.50
			SUBTOTAL	\$1,012.50
			TOTAL	\$1,012.50

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



INVOICE

NE - NEW YORK CITY
90 Broad Street # 603
New York NY 10004
Phone: 8774792484 Fax: 8778769330

Megan LaDriere White, Esq.
Baker Botts
Trammell Crow Center 2001 Ross Avenue # 1100
Dallas TX 75201

Invoice No.	Invoice Date	Payment Terms
20210056769-13	12/9/2021	Due upon receipt
Job No.	Job Date	Balance
6017835	10/28/2021	\$567.47
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Megan LaDriere White, Esq. Baker Botts Trammell Crow Center 2001 Ross Avenue # 1100 Dallas TX 75201	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
VIDEOGRAPHY SERVICES OF: Diego Pontoniero				
Video Copy	4.00	Hours	\$95.00	\$380.00
Video Handling & Processing	1.00	N/A	\$65.95	\$65.95
Video Technology Package	1.00	N/A	\$47.50	\$47.50
Total Due				\$493.45
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$74.02
(=) New Balance				\$567.47

Tax ID : 76-0523238

Phone: 214-953-6500

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Megan LaDriere White, Esq.
 Baker Botts
 Trammell Crow Center 2001 Ross Avenue # 1100
 Dallas TX 75201

Invoice No.	20210056769-13	Invoice Date	12/9/2021
Job No.	6017835	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$567.47		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Norman Schall & Associates

Certified Shorthand Reporters
 1055 Wilshire Boulevard, Suite 1503
 Los Angeles, CA 90017
 213-481-3600
 www.schalldepo.com

FEDERAL ID NO. 95-2128090

INVOICE

Date	Acct. No.	Job No.	Invoice No.
12/09/2021	1920	21-5666A	228962
Terms		Message	
NET 30		TIMELY PAYMENT ALWAYS APPRECIATED!	

Interest added to all past due accounts at 1 1/2 percent per month or maximum legal rate

BAKER BOTTS
 2001 ROSS AVENUE, STE. 900
 DALLAS, TX 75201
 Attn: JEREMY TAYLOR, SQ

Claim No. (s):

Other: TEXAS

Insured: LYFT, INC

Adjuster:

Attorney:

Re: AGIS SOFTWARE DEVELOPMENT VS. T-MOBILE USA

VIDEOGRAPHER MARGARET R.T. BEYER
 Taken: 10/19/2021

Case No. (s):

Description	Amount
VIDEO CONFERENCE / VIDEO SYNCHRONIZED	1,563.00

INVOICE TOTAL PAY THIS AMOUNT

\$1,563.00

SOUTHWEST REPORTING CSR#

REPRINT COPY

THANK YOU FOR YOUR BUSINESS

REMITTANCE

RETURN WITH PAYMENT TO ENSURE PROPER CREDIT

BAKER BOTTS
 2001 ROSS AVENUE, STE. 900
 DALLAS, TX 75201
 Attn: JEREMY TAYLOR, SQ

Acct. No. 1920

TO Norman Schall & Associates
 1055 Wilshire Boulevard, Suite 1503
 Los Angeles, CA 90017

21-5666A

228962



12/09/2021

\$1,563.00



INVOICE

NE - NEW YORK CITY
 90 Broad Street # 603
 New York NY 10004
 Phone: 8774792484 Fax: 8778769330

Megan LaDriere White, Esq.
 Baker Botts
 Trammell Crow Center 2001 Ross Avenue # 1100
 Dallas TX 75201

Invoice No.	Invoice Date	Payment Terms
20210059425-13	12/12/2021	Due upon receipt
Job No.	Job Date	Balance
6022507	11/3/2021	\$398.45
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Megan LaDriere White, Esq. Baker Botts Trammell Crow Center 2001 Ross Avenue # 1100 Dallas TX 75201	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
VIDEOGRAPHY SERVICES OF: Eliot Walker				
Video Technology Package	1.00	N/A	\$47.50	\$47.50
Video Handling & Processing	1.00	N/A	\$65.95	\$65.95
Video Copy	3.00	Hours	\$95.00	\$285.00
Total Due				\$398.45
AFTER 1/11/2022 PAY				\$398.45
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$398.45

Tax ID : 76-0523238

Phone: 214-953-6500

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Megan LaDriere White, Esq.
 Baker Botts
 Trammell Crow Center 2001 Ross Avenue # 1100
 Dallas TX 75201

Invoice No.	20210059425-13	Invoice Date	12/12/2021
Job No.	6022507	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$398.45		

Remit To: **U.S. Legal Support, Inc.**
 P.O. Box 4772
 Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ **Phone:** _____

Billing Address: _____

Zip: _____ **Card Security Code:** _____

Amount to Charge: _____

Cardholder's Signature: _____



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(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 12/14/2021

INVOICE #: 2067738

JOB #: 202076

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Jemal Alphonso Eric Armstrong
JOB DATE: 11/4/2021
LOCATION: Telephonic, Allen, TX, 75002, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Jemal Alphonso Eric Armstrong				
Video Sync / Tape	1	1	\$125.00	\$125.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$295.00	\$295.00
Videographer - Additional Hours	1		\$95.00	\$95.00
			SUBTOTAL	\$515.00
			TOTAL	\$515.00

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc. Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708 Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/24/2021

INVOICE #: 2065541

JOB #: 202075

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Bethany Salpietra
 2001 Ross Avenue, Suite 900
 Dallas, TX 75201 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Ronald Wisneski
JOB DATE: 11/2/2021
LOCATION: TELEPHONIC, Tampa, FL, 33601, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Ronald Wisneski				
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	3		\$125.00	\$375.00
Videographer - Add'l Hours - Evening Rate	1		\$187.50	\$187.50
			SUBTOTAL	\$1,137.50
			TOTAL	\$1,137.50

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INVOICE

NE - NEW YORK CITY
90 Broad Street # 603
New York NY 10004
Phone: 8774792484 Fax: 8778769330

Jeremy Taylor, Esquire
Baker Botts
101 California Street # 3600
San Francisco CA 94111

Invoice No.	Invoice Date	Payment Terms
20210043939-13	11/29/2021	Due upon receipt
Job No.	Job Date	Balance
6017869	11/5/2021	\$493.45
Case Name		
AGIS Software Development LLC v. Lyft, Inc.		
Case No.		
2021CV00024JRG221CV00072JRG		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	Jeremy Taylor, Esquire Baker Botts 101 California Street # 3600 San Francisco CA 94111	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
VIDEOGRAPHY SERVICES OF: Jeff Tran				
Video Technology Package	1.00	N/A	\$47.50	\$47.50
Video Handling & Processing	1.00	N/A	\$65.95	\$65.95
Video Copy	4.00	Hours	\$95.00	\$380.00
Total Due				\$493.45
AFTER 12/29/2021 PAY				\$493.45
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$493.45

Tax ID : 76-0523238

Phone: 4152916200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Jeremy Taylor, Esquire
 Baker Botts
 101 California Street # 3600
 San Francisco CA 94111

Invoice No.	20210043939-13	Invoice Date	11/29/2021
Job No.	6017869	Case No.	2021CV00024JRG221CV00072JRG
Total Due	\$493.45		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

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Cardholder's Signature: _____



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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/15/2021
INVOICE #: 2064990
JOB #: 201783

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Lyft, Inc.
WITNESS: Sandel Blackwell
JOB DATE: 10/25/2021
LOCATION: Telephonic, Telephonic, KS, 66601, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Sandel Blackwell				
Video Sync / Tape	1	5	\$125.00	\$625.00
Certified - MPEG - Complimentary	1	5	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	6.5		\$125.00	\$812.50
			SUBTOTAL	\$1,762.50
			TOTAL	\$1,762.50

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/9/2021
INVOICE #: 2064171
JOB #: 201572

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Jeremy Taylor
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Malcolm K. Beyer, Jr.

JOB DATE: 10/20/2021

LOCATION: Telephonic, Miami, FL, 33125, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
			SUBTOTAL	\$375.00
			TOTAL	\$375.00

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/10/2021
INVOICE #: 2064260
JOB #: 201608

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Malcolm K. Beyer, Jr.

JOB DATE: 10/22/2021

LOCATION: Telephonic, Miami, FL, 33125, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
			SUBTOTAL	\$500.00
			TOTAL	\$500.00

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 11/16/2021

INVOICE #: 2065055

JOB #: 202136

BILL TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

SHIP TO: Baker Botts L.L.P.
 c/o Larissa Soboleva
 101 California Street, Suite 3600
 San Francisco, CA 94111 US

CASE: Agis Software Development LLC v. T-Mobile USA, Inc., et al. // Agis Software Development LLC v. Uber Technologies, Inc.

WITNESS: Christopher Rice

JOB DATE: 11/4/2021

LOCATION: Telephonic, Denver, CO, 80203, US

NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
			SUBTOTAL	\$750.00
			TOTAL	\$750.00

THANK YOU FOR YOUR BUSINESS!

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APPENDIX C



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204058	82984
Invoice Date	Total Due
9/23/21	198.63

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204058	9/23/21	198.63	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
9/21/21	7837169	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	David Sietsema, c/o BEYER, MALCOLM 92 Lighthouse Dr JUPITER FL 33458 Comment: RELATED PROCESS Base Chg : 154.63 Adv/Wit Ck: 40.00 Check Chg : 4.00	198.63
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 158.63 Fees Advanced: 40.00 Total Amount Due: 198.63		
				Total	198.63

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204061	82984
Invoice Date	Total Due
9/23/21	198.63

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204061	9/23/21	198.63	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837172	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	George Barros, c/o BEYER, MALCOLM K 92 Lighthouse Dr JUPITER FL 33458 Comment: RELATED PROCESS Base Chg : 154.63 Adv/Wit Ck: 40.00 Check Chg : 4.00	198.63
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 158.63 Fees Advanced: 40.00 Total Amount Due: 198.63		
				Total	198.63

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TAX ID# 27-3093840

Invoice No.	Customer No.
20204060	82984
Invoice Date	Total Due
9/23/21	198.63

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 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204060	9/23/21	198.63	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837171	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	Eric Armstrong, c/o BEYER, MALCOLM 92 Lighthouse Dr JUPITER FL 33458 Comment: RELATED PROCESS Base Chg : 154.63 Adv/Wit Ck: 40.00 Check Chg : 4.00	198.63
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 158.63 Fees Advanced: 40.00 Total Amount Due: 198.63		
				Total	198.63

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TAX ID# 27-3093840

Invoice No.	Customer No.
20204063	82984
Invoice Date	Total Due
9/23/21	198.63

Baker Botts LLP
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 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

BILLING/PAYMENT QUESTIONS
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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204063	9/23/21	198.63	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837174	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	Rebecca Clark, c/o BEYER, MALCOLM K Base Chg : 154.63 92 Lighthouse Dr Adv/Wit Ck: 40.00 JUPITER FL 33458 Check Chg : 4.00	198.63
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 158.63 Fees Advanced: 40.00 Total Amount Due: 198.63		
				Total	198.63

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TAX ID# 27-3093840

Invoice No.	Customer No.
20204055	82984
Invoice Date	Total Due
9/23/21	365.35

Baker Botts LLP
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 SAN FRANCISCO, CA 94111

BILLING/PAYMENT QUESTIONS
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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204055	9/23/21	365.35	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/20/21	7836795	FSP	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: Mark Bowen, Partner	Malin, Haley, DiMaggio & Bowen PA, 4901 NW 17th Way FORT LAUDERDALE FL 33311 Base Chg : 309.25 Adv/Wit Ck: 51.00 Check Chg : 5.10	365.35
PROCESS-FORWARD SAME DAY			Ref: 083201.0380 Invoice Amount: 314.35 Fees Advanced: 51.00 Total Amount Due: 365.35		
				Total	365.35

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204062	82984
Invoice Date	Total Due
9/23/21	198.63

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204062	9/23/21	198.63	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837173	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	Ronald Wisneski, c/o BEYER, MALCOLM 92 Lighthouse Dr JUPITER FL 33458 Comment: RELATED PROCESS Base Chg : 154.63 Adv/Wit Ck: 40.00 Check Chg : 4.00	198.63
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 158.63 Fees Advanced: 40.00 Total Amount Due: 198.63		
				Total	198.63

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204057	82984
Invoice Date	Total Due
9/23/21	474.18

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204057	9/23/21	474.18	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837168	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380	Advanced Ground Information Systems Base Chg : 309.25 92 Lighthouse Dr PDF/Ship : 120.93 JUPITER FL 33458 Adv/Wit Ck: 40.00 Check Chg : 4.00	474.18
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 434.18 Fees Advanced: 40.00 Total Amount Due: 474.18		
				Total	474.18

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204059	82984
Invoice Date	Total Due
9/23/21	225.04

Baker Botts LLP
Attn: Marisol Eccles
101 CALIFORNIA STREET STE 3600
SAN FRANCISCO, CA 94111

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CLIENT CARE (877)350-8698

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204059	9/23/21	225.04	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/21/21	7837170	FSP	<p>Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition</p> <p>Signed: MALCOLM K. BEYER, JR. Ref: 083201.0380</p> <p style="text-align: right;">Invoice Amount: 185.04 Fees Advanced: 40.00 Total Amount Due: 225.04</p>	<p>Christopher R. Rice, c/o BEYER, MAL 92 Lighthouse Dr JUPITER FL 33458 Comment: RELATED PROCESS</p> <p>Base Chg : 154.63 PDF/Ship : 26.41 Adv/Wit Ck: 40.00 Check Chg : 4.00</p>	225.04
				Total	225.04

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TAX ID# 27-3093840

Invoice No.	Customer No.
20204056	82984
Invoice Date	Total Due
9/23/21	354.35

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204056	9/23/21	354.35	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
9/20/21	7836796	FSP	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: Everett Street, Superv Ref: 083201.0380	Goodwin Procter LLP, ATTN: Samuel S 1900 N Street NW WASHINGTON DC 20036 Base Chg : 309.25 Adv/Wit Ck: 41.00 Check Chg : 4.10	354.35
PROCESS-FORWARD SAME DAY					
			Invoice Amount: 313.35 Fees Advanced: 41.00 Total Amount Due: 354.35		
				Total	354.35

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20204064	82984
Invoice Date	Total Due
9/23/21	309.25

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20204064	9/23/21	309.25	1

Date	Ordr No.	Svc	Service Detail	Charges	Total
9/21/21	7837175	FSP	Baker Botts LLP (Dal) 2001 Ross Ave. DALLAS TX 75201 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: Malcolm K. Beyer, III Ref: 083201.0380	Malcolm K. Beyer III 743 Saint Albans Dr BOCA RATON FL 33846 Base Chg : 309.25	309.25
PROCESS-FORWARD SAME DAY					
				Total	309.25

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INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20206094	82984
Invoice Date	Total Due
10/08/21	377.45

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20206094	10/08/21	377.45	1

Date	Ord No.	Svc	Service Detail	Charges	Total
10/01/21	7840132	FSP	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: David Sietsema	David Sietsema 12930 Shoshoni Trl AUSTIN TX 78737 Base Chg : 309.25 Adv/Wit Ck: 62.00 Check Chg : 6.20	377.45
PROCESS-FORWARD SAME DAY					
			Ref: 083201.0380 Invoice Amount: 315.45 Fees Advanced: 62.00 Total Amount Due: 377.45		
				Total	377.45

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 Los Angeles CA 90074-3451

INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20206093	82984
Invoice Date	Total Due
10/08/21	375.25

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20206093	10/08/21	375.25	1

Date	Ord# No.	Svc	Service Detail	Charges	Total
10/01/21	7840131	FSP	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: George Barros	George Barros 3100 Barnard Ct FAIRFAX VA 22030 Base Chg : 309.25 Adv/Wit Ck: 60.00 Check Chg : 6.00	375.25
PROCESS-FORWARD SAME DAY			Ref: 083201.0380 Invoice Amount: 315.25 Fees Advanced: 60.00 Total Amount Due: 375.25		
				Total	375.25

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First Legal Network, LLC
 P.O. Box 743451
 Los Angeles CA 90074-3451

INVOICE

TAX ID# 27-3093840

Invoice No.	Customer No.
20206092	82984
Invoice Date	Total Due
10/08/21	618.50

Baker Botts LLP
 Attn: Marisol Eccles
 101 CALIFORNIA STREET STE 3600
 SAN FRANCISCO, CA 94111

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20206092	10/08/21	618.50	1

Date	Ord No.	Svc	Service Detail	Charges	Total	
10/01/21	7840130	FSP	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc Subpoena to Testify at a Deposition Signed: Jemal A Armstrong	Jemal A Armstrong 816 Big Fall Dr ALLEN TX 75013 Comment: 4 attempts	Base Chg : 309.25 Addt'l Chgs: 309.25	618.50
PROCESS-FORWARD SAME DAY						
				Total	618.50	

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Invoice No.	Customer No.
20206091	82984
Invoice Date	Total Due
10/08/21	694.68

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82984	20206091	10/08/21	694.68	1

Date	Ord# No.	Svc	Service Detail	Charges	Total	
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PROCESS-FORWARD SAME DAY						
			Ref: 083201.0380 Invoice Amount: 625.43 Fees Advanced: 69.25 Total Amount Due: 694.68			
				Total	694.68	

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20206533	82984
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10/15/21	250.97

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82984	20206533	10/15/21	250.97	1

Date	Ord No.	Svc	Service Detail	Charges	Total
9/22/21	7837583	BSD	Baker Botts LLP 101 CALIFORNIA STREET SAN FRANCISCO CA 94111 Caller: Larissa Soboleva 2:21-cv-00072-JRG-RSP AGIS Software Development LLC v. T-Mobile USA, Inc SUBPOENA TO PRODUCE DOCUMENTS, INFO Signed: closed out do dec	MARC BERNARD 13233 PETUNIA WAY SAN DIEGO CA 92130 SERVE TODAY 9/22. Ref: 083201.0380 Base Chg : 230.25 Fuel Chg : 20.72	250.97
PROCESS-BRANCH SAME DAY					
				Total	250.97

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APPENDIX D



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		083201.0380	Net 30	Lis	Angel Medina
Description		Qty	Rate	Amount	
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Imaging:Scanning - E		610	\$0.220	\$134.20T	
Web Hosting:Data Up-load FTP		2	\$10.000	\$20.00	
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				Tax(0.08625):	\$12.55
Customer Signature:				Date:	Total:
					\$178.00

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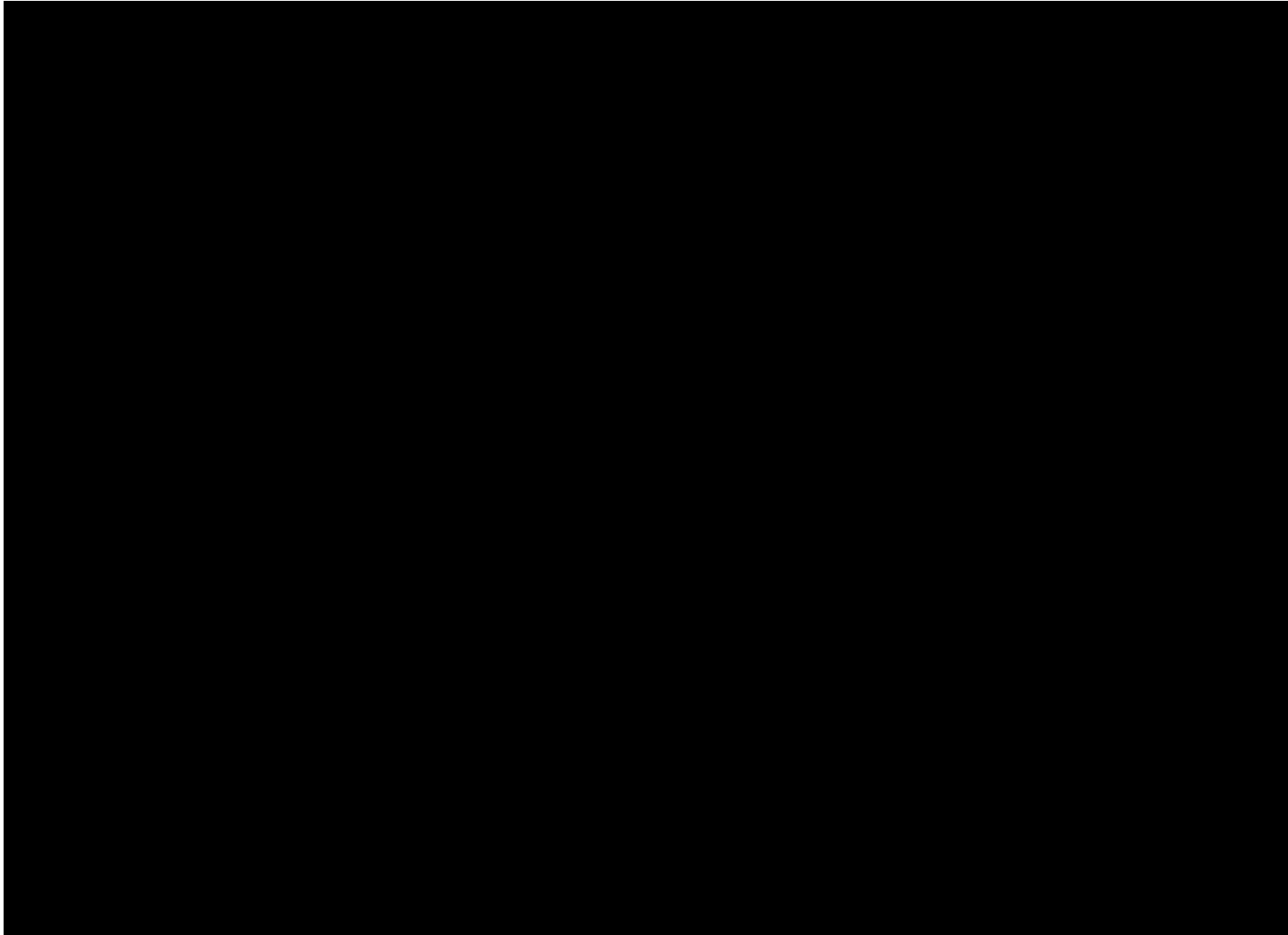
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Lyft, Inc.
185 Berry Street, Suite 5000
San Francisco, CA 94107

Invoice Number: 50004680
Invoice Date: November 30, 2021
Attorney: D David

Total fees for services and expenses for the matter shown below through October 31, 2021

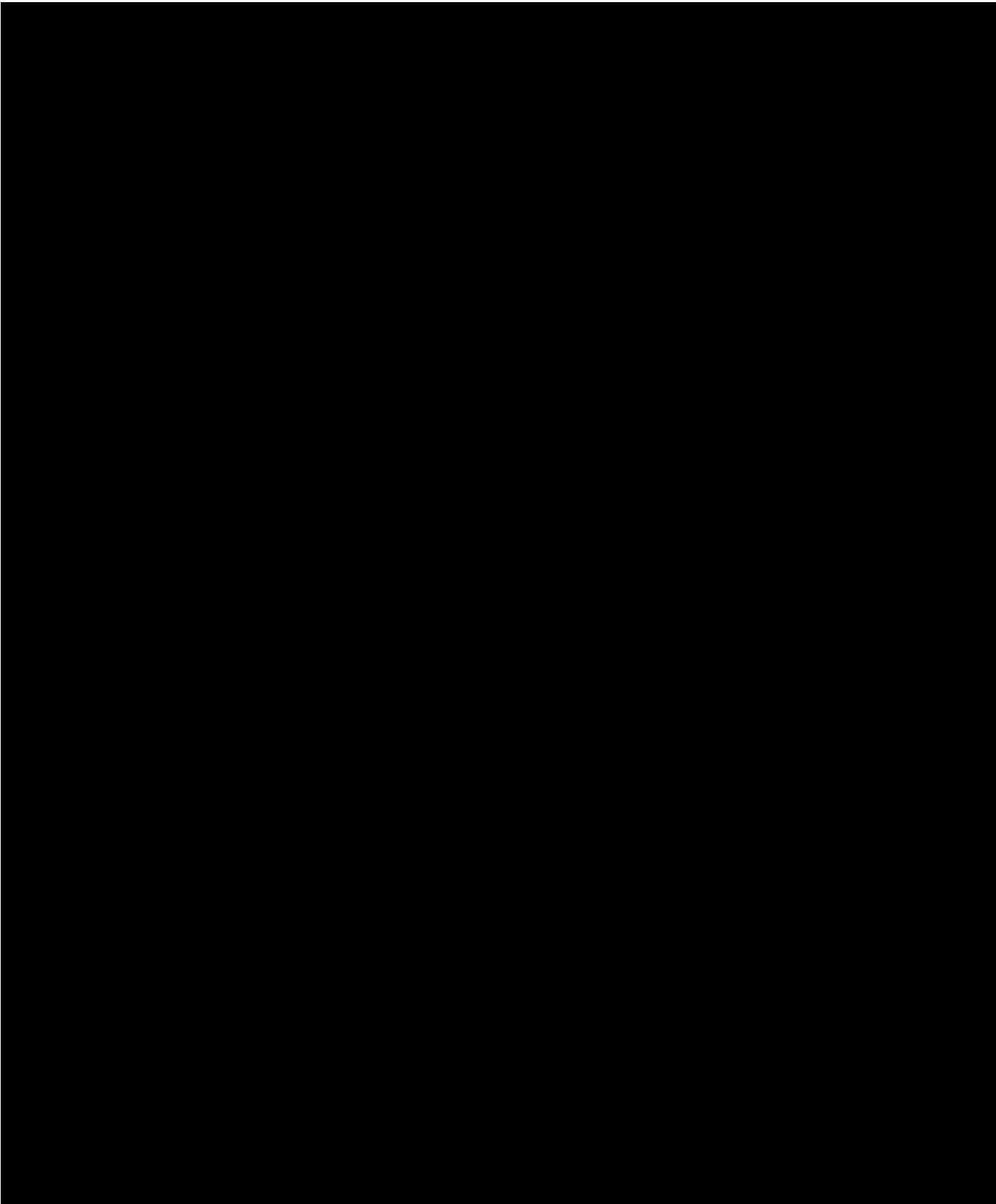
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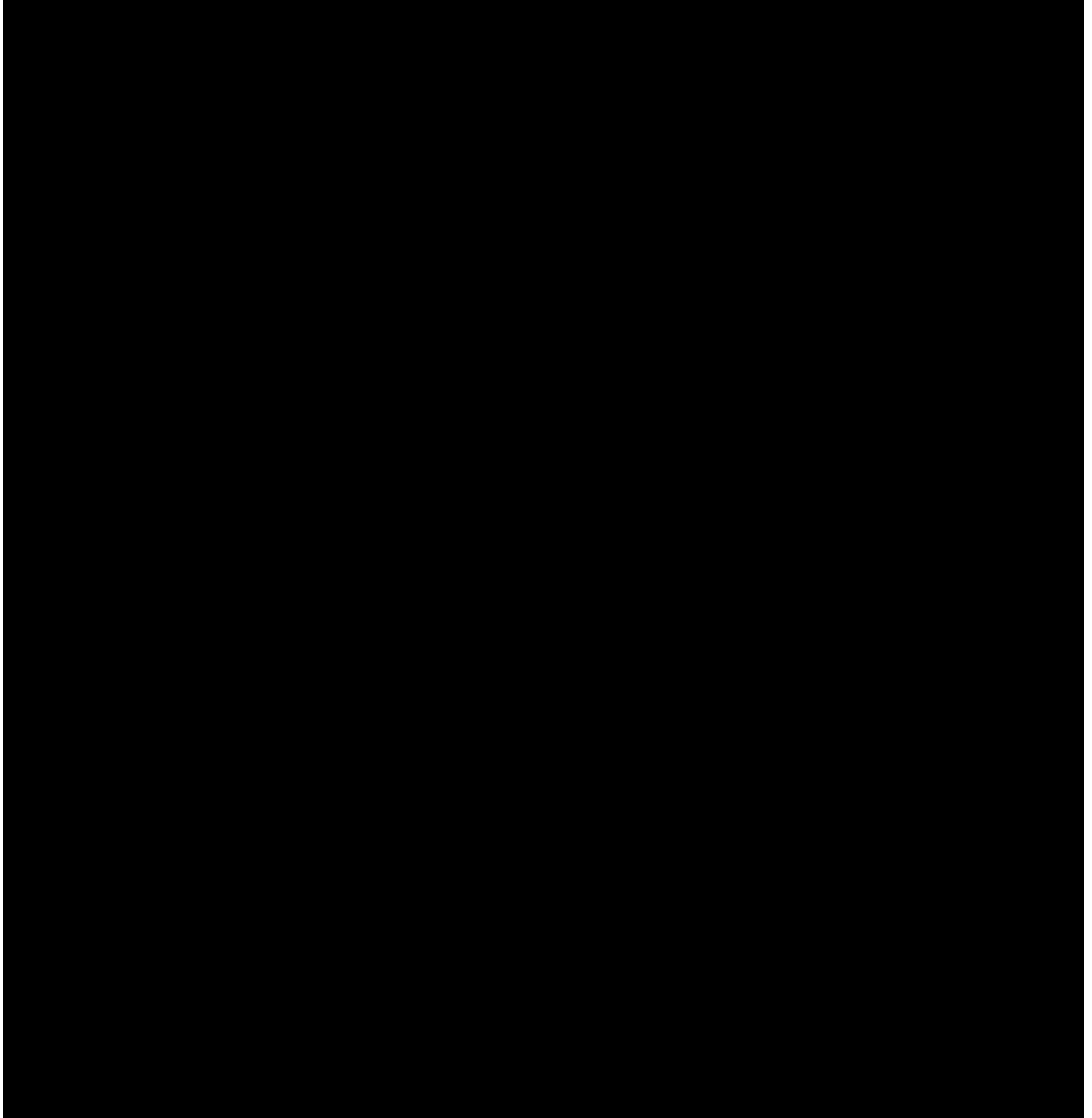


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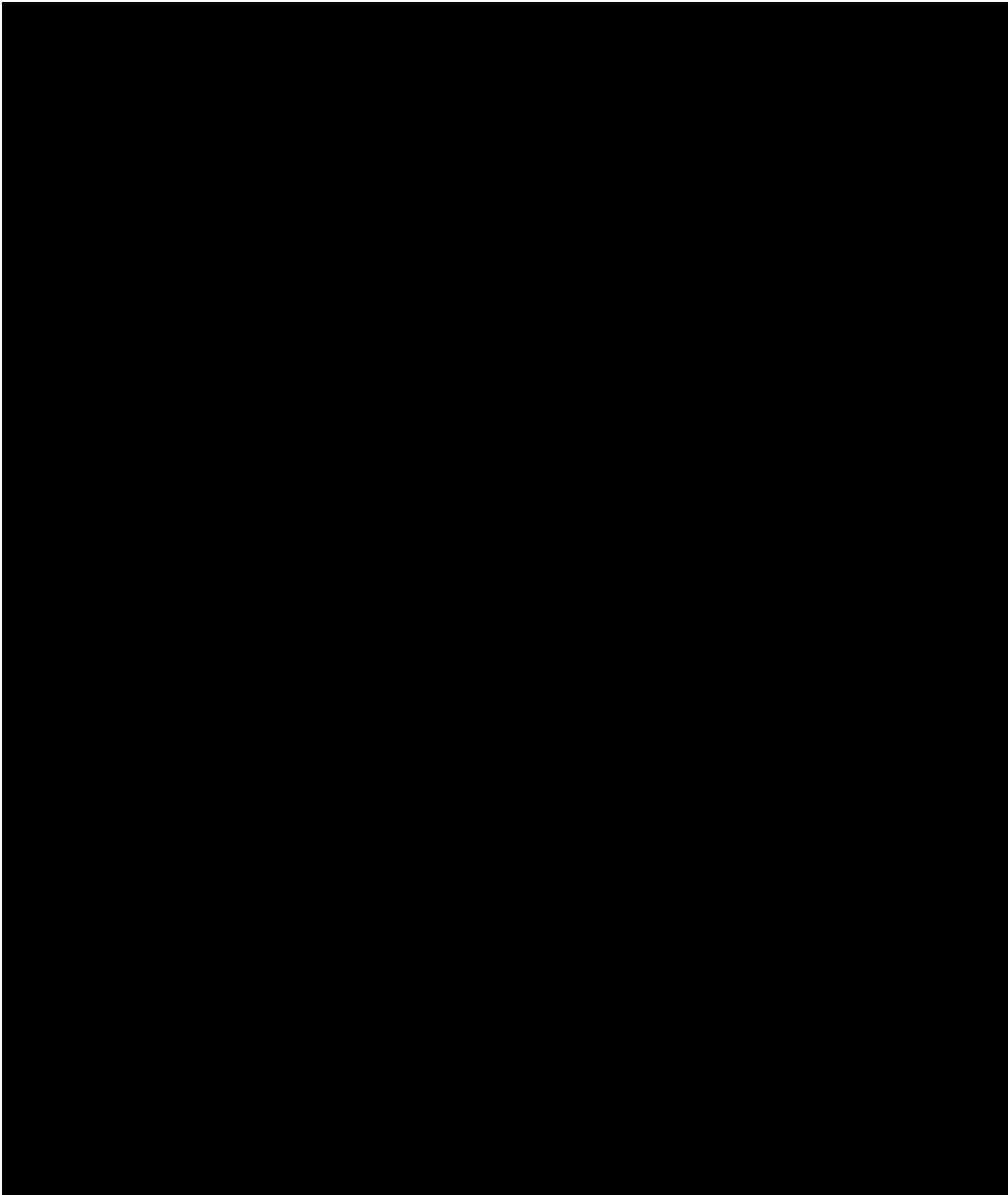
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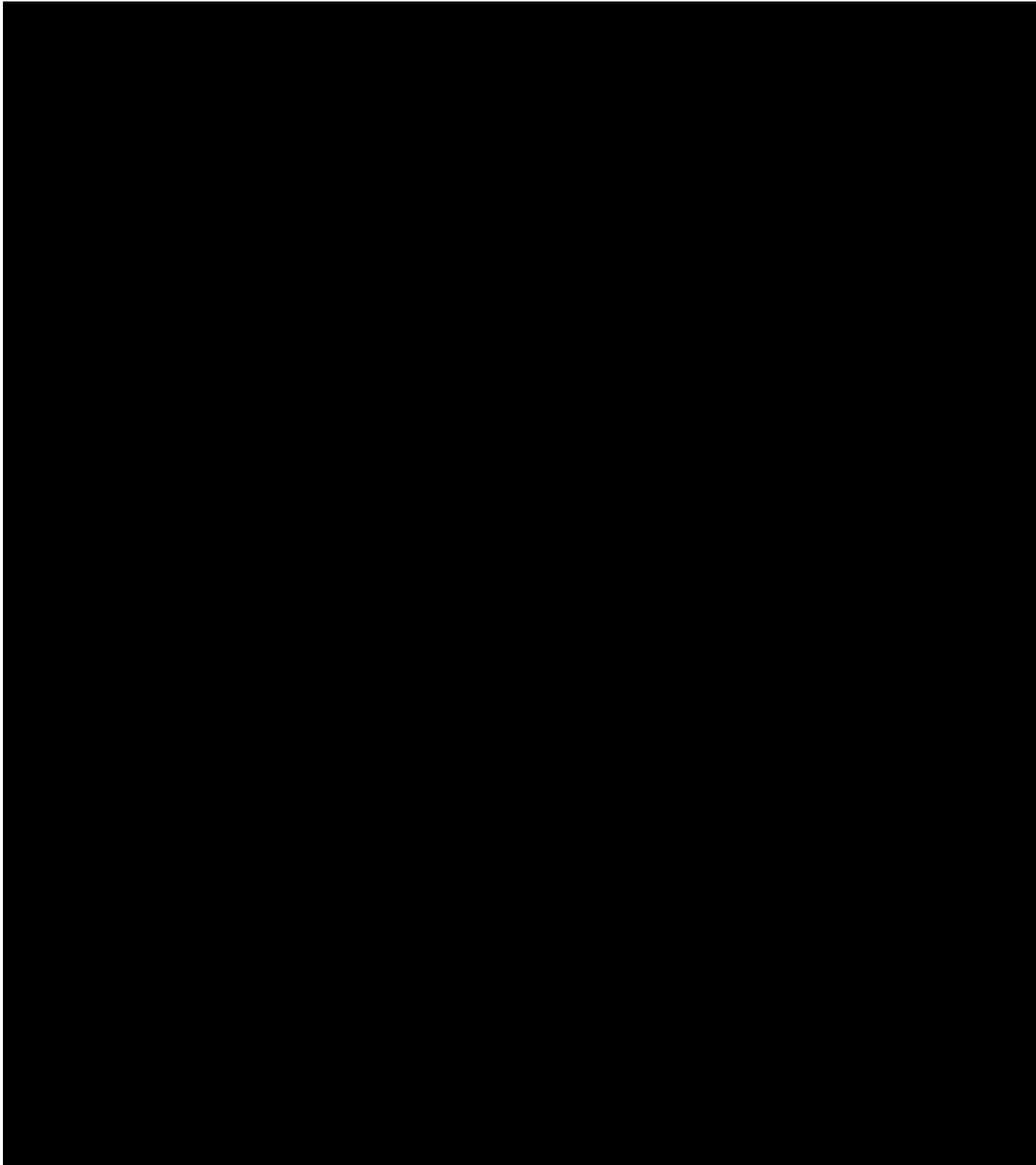
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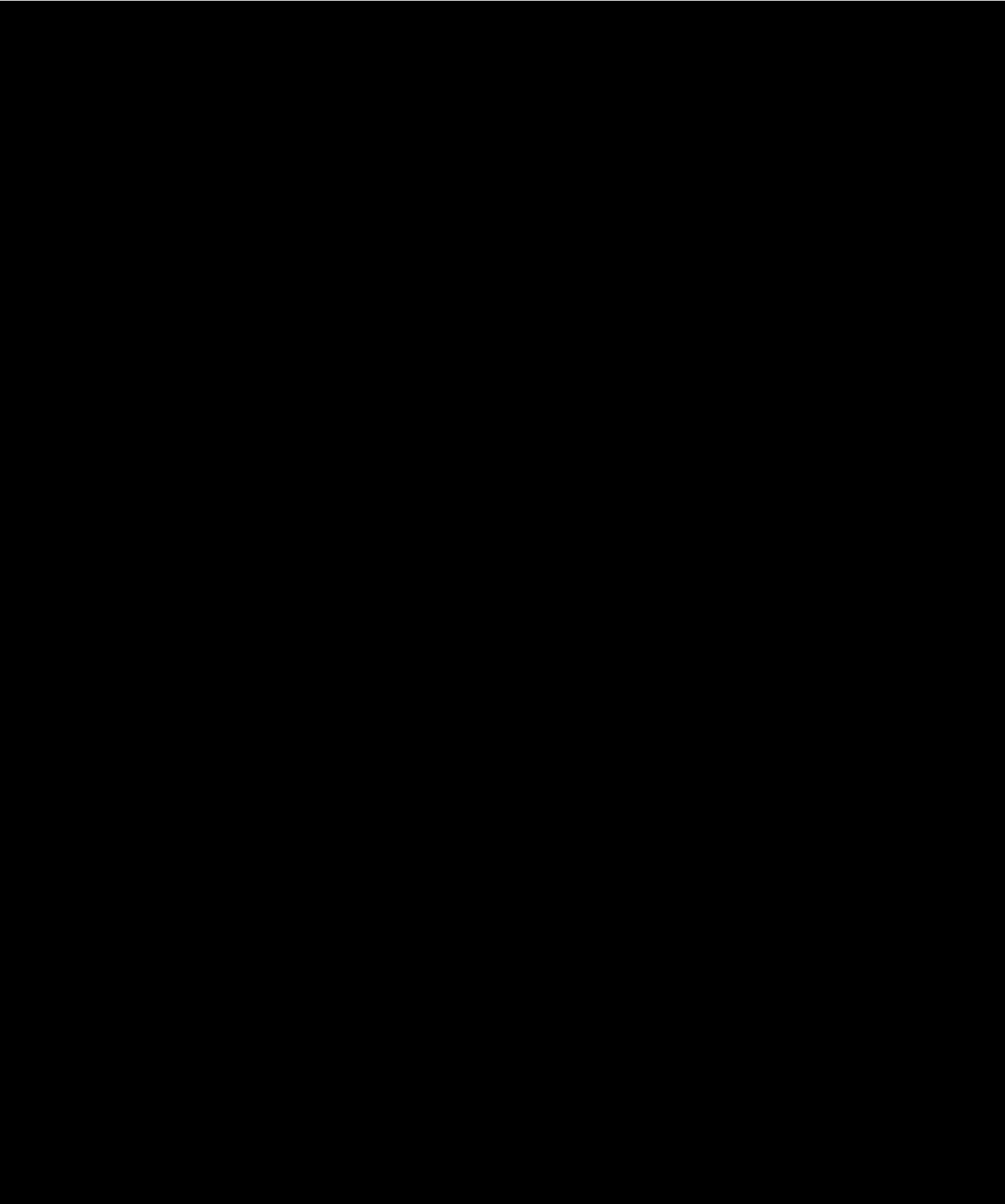
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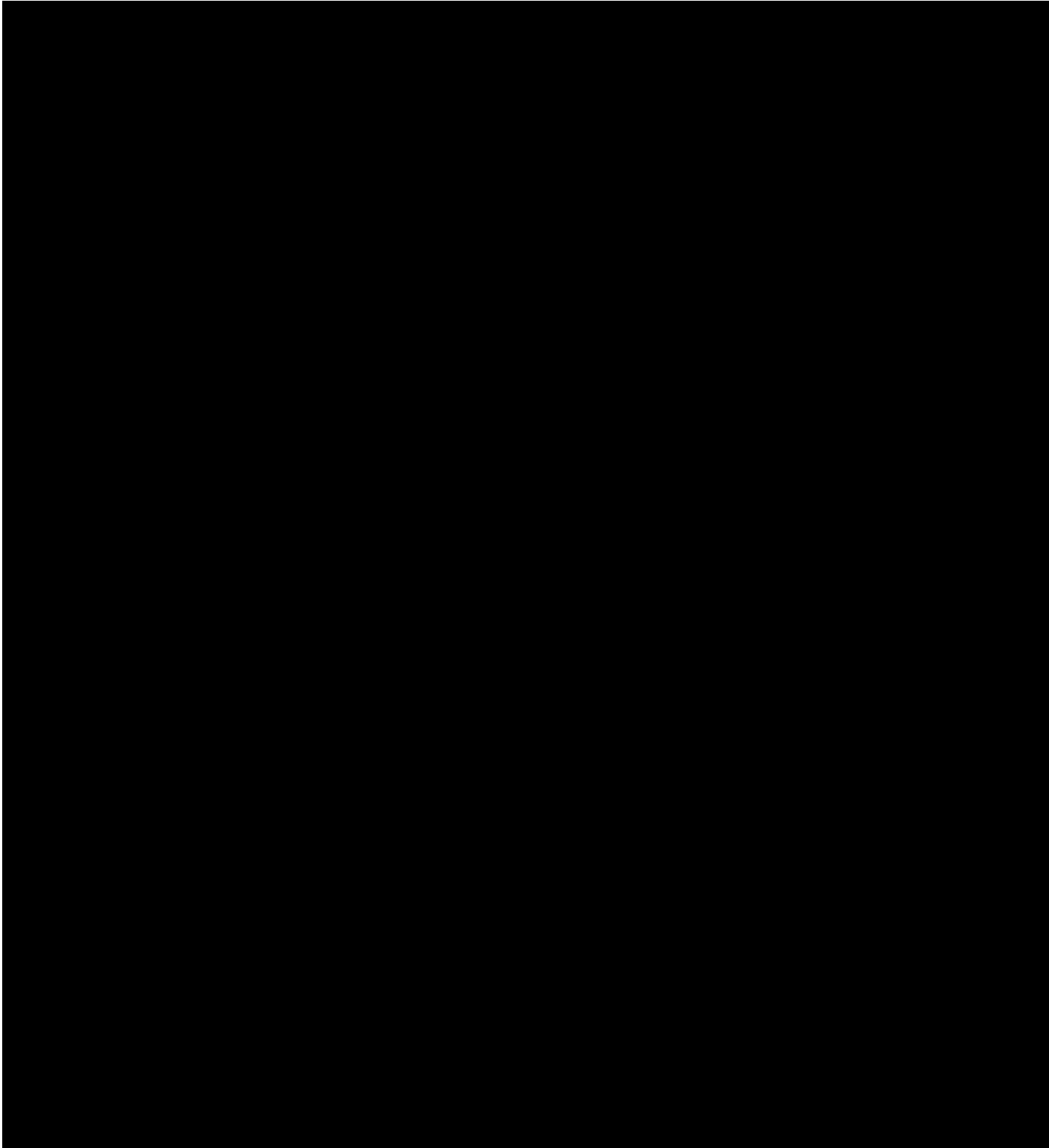
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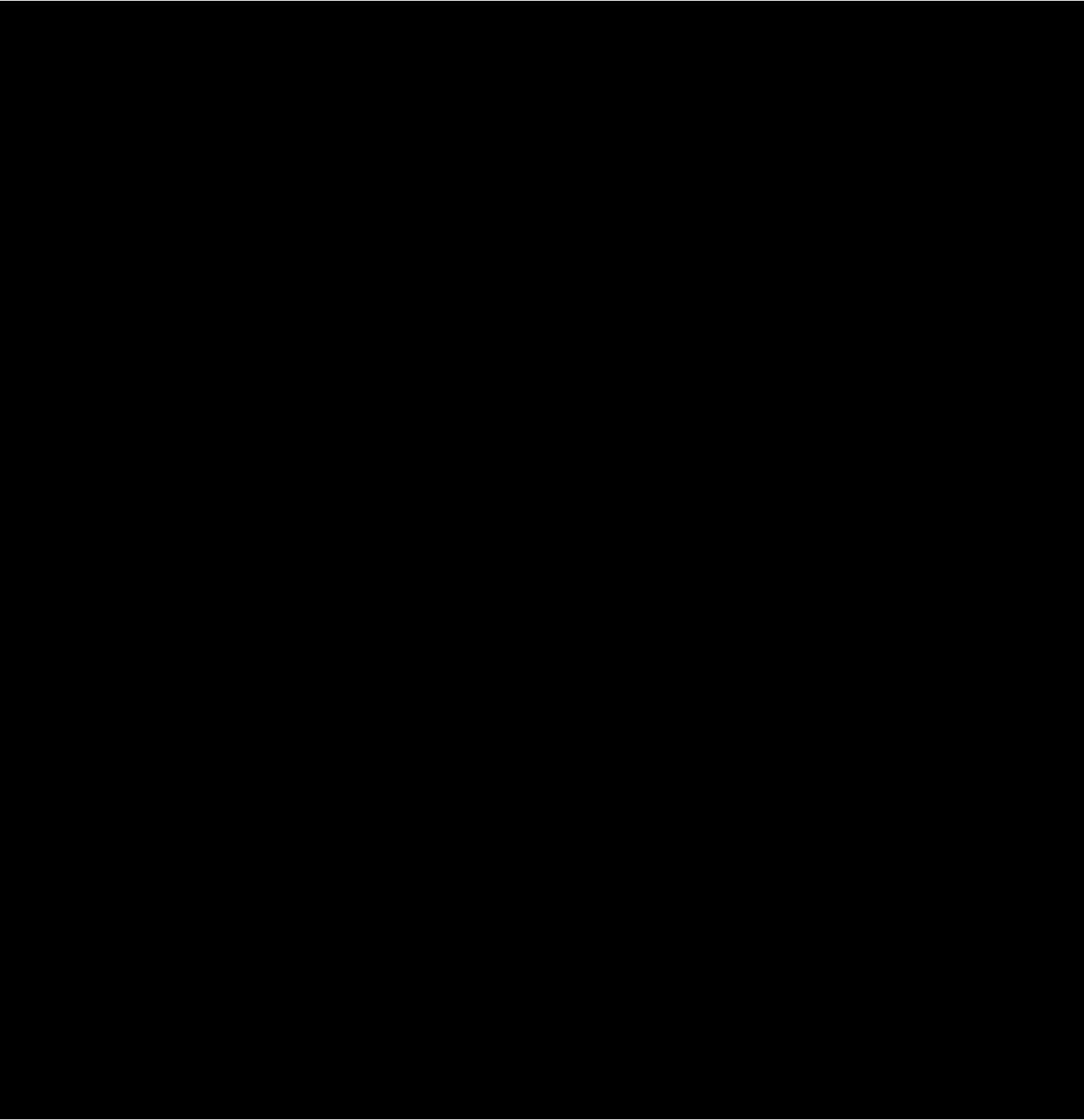
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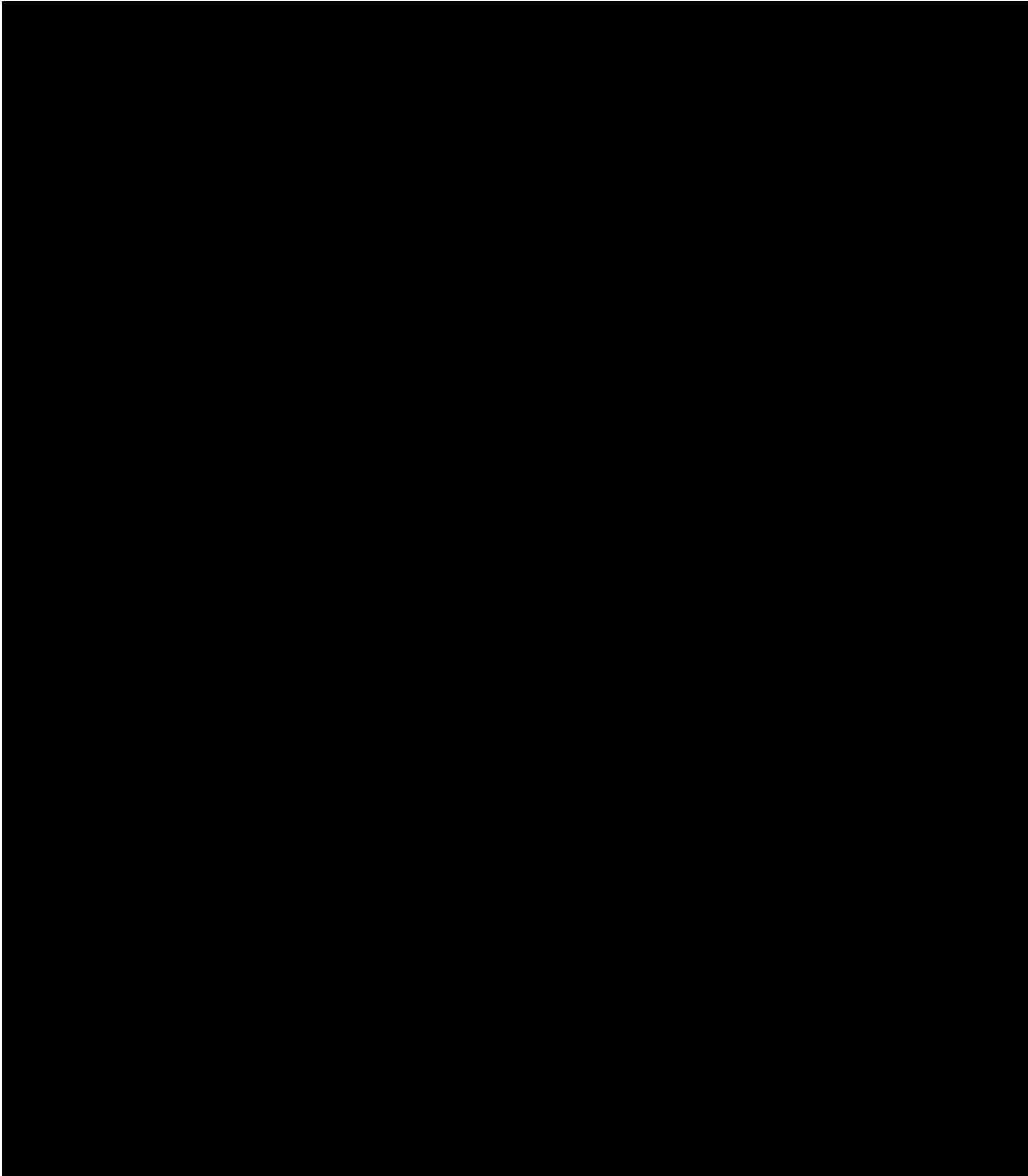
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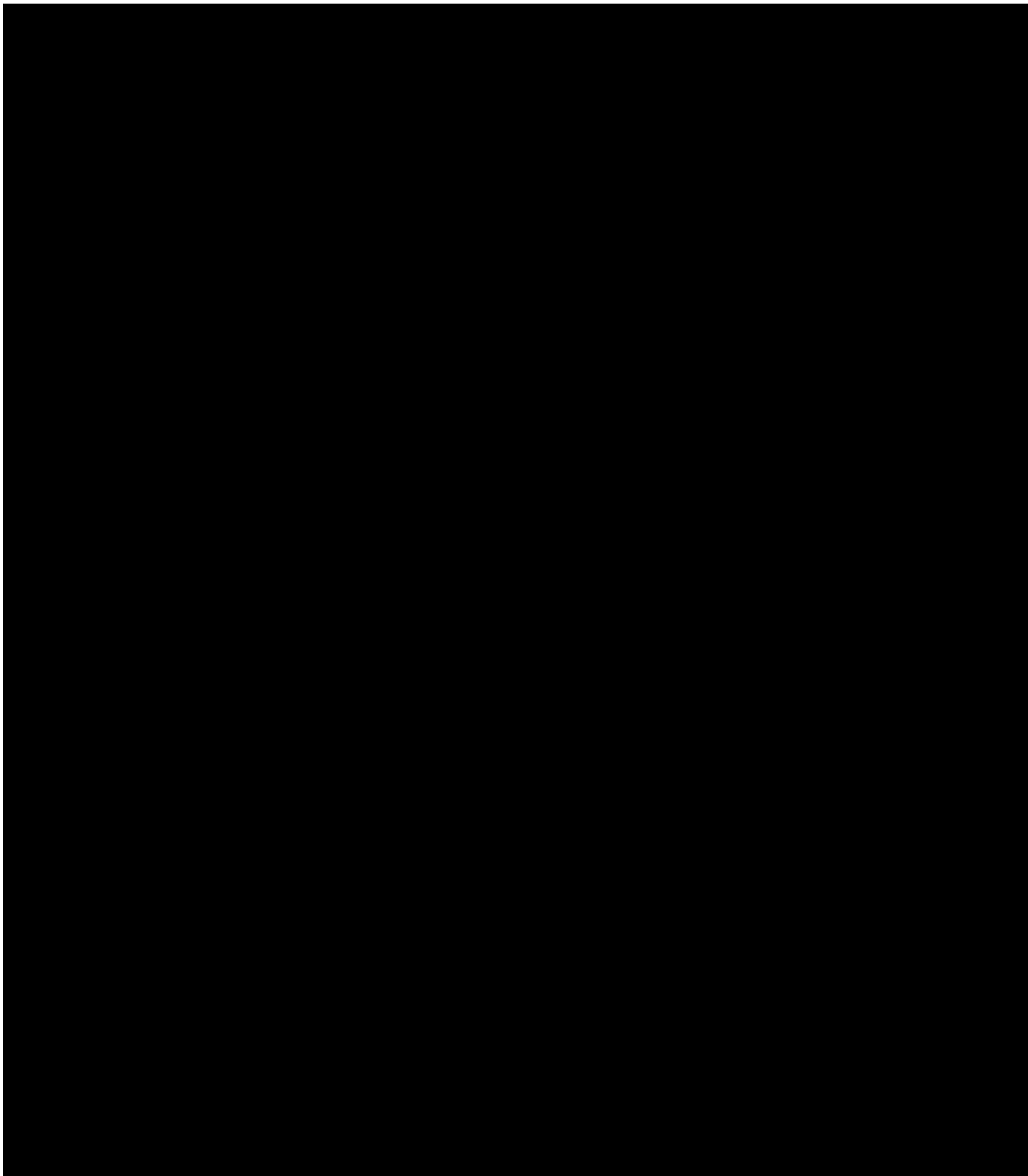
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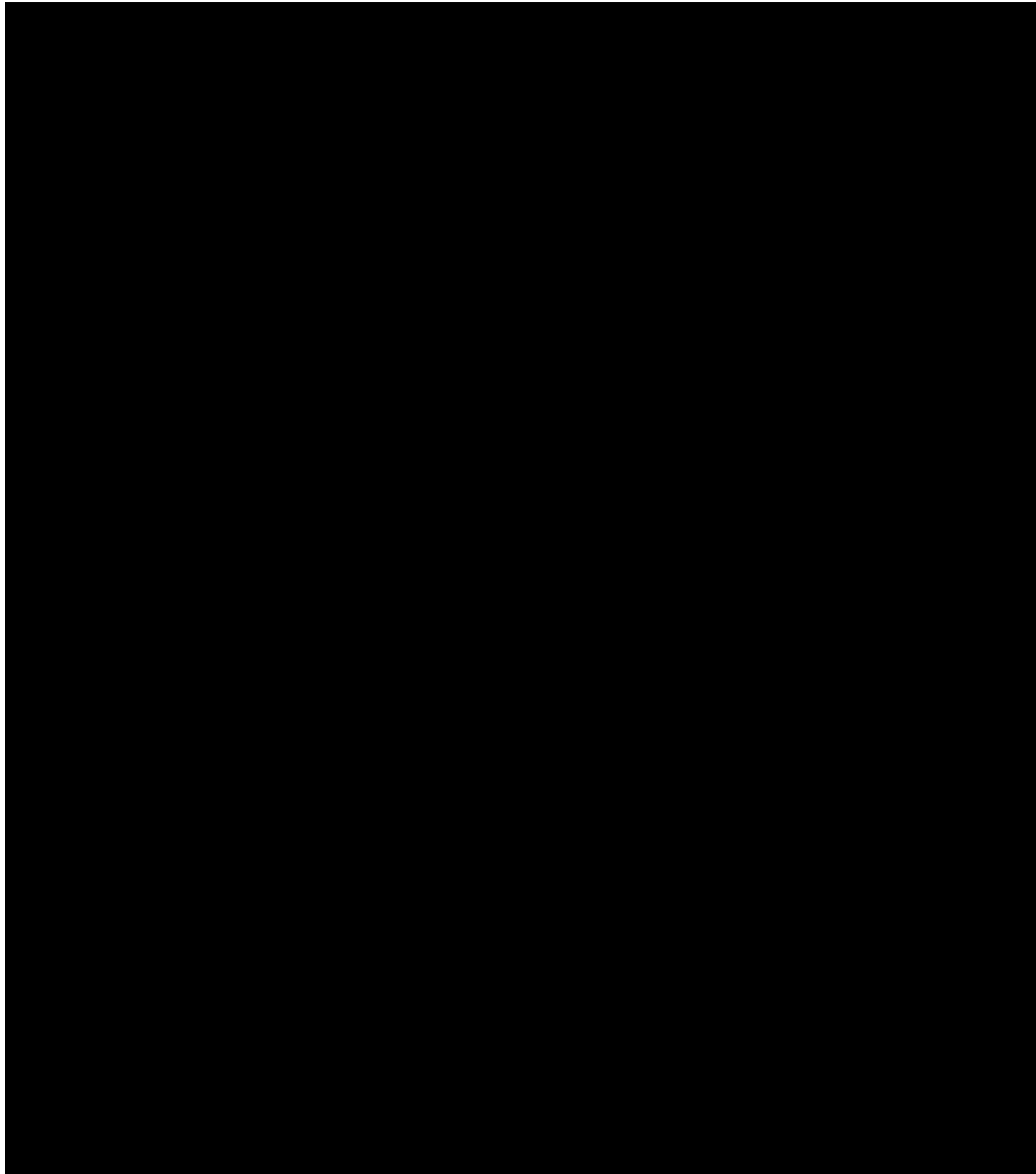
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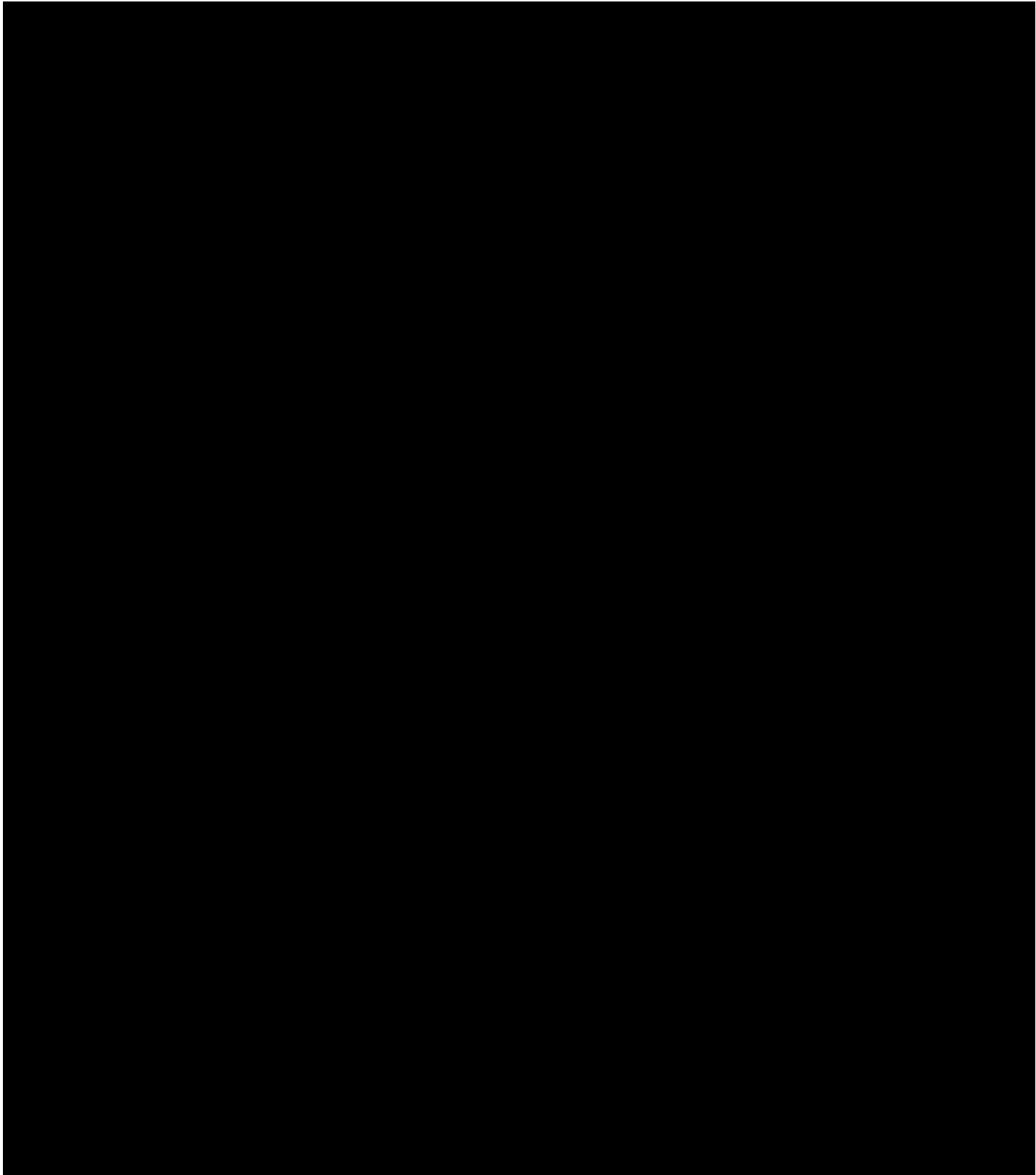
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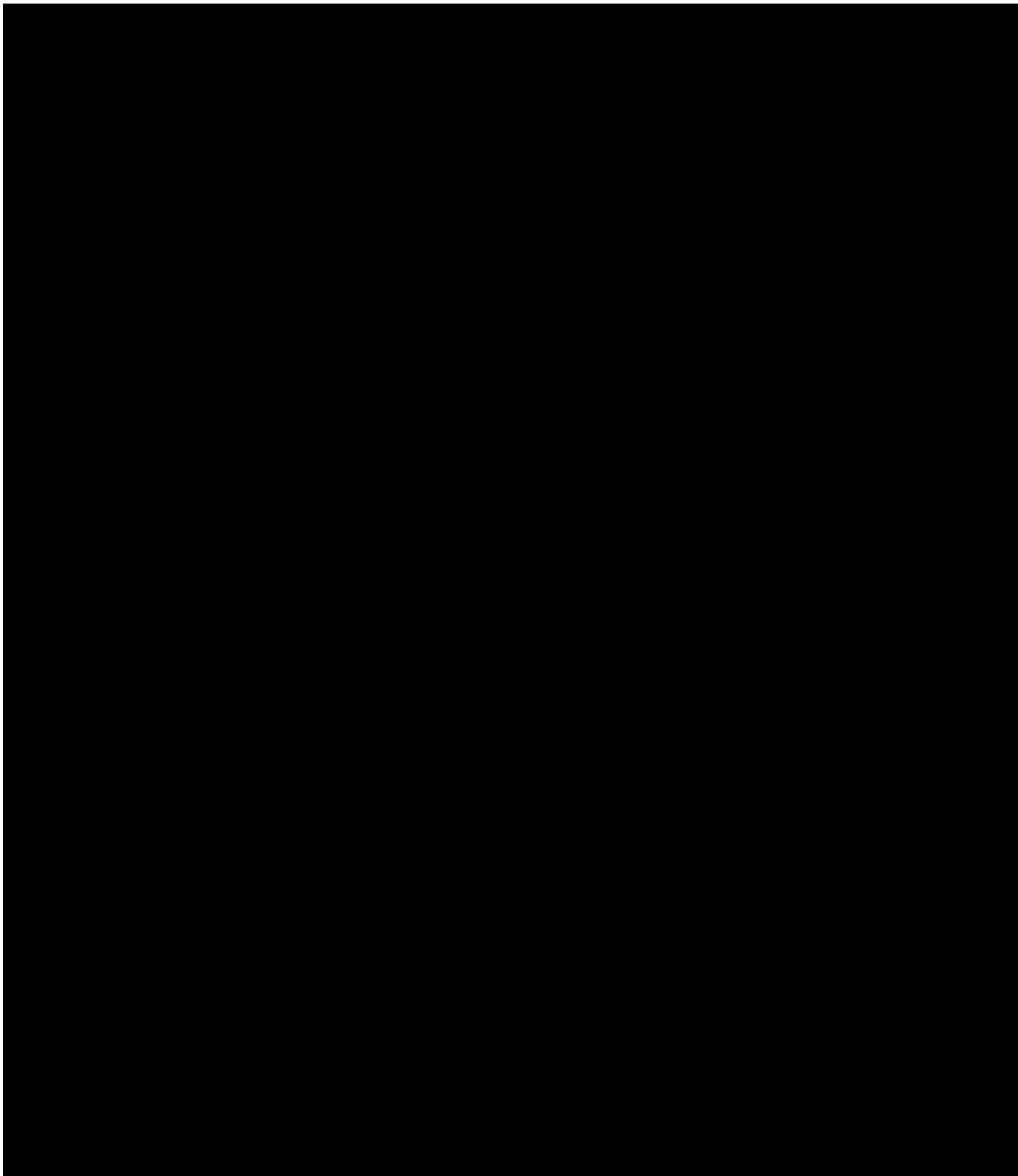
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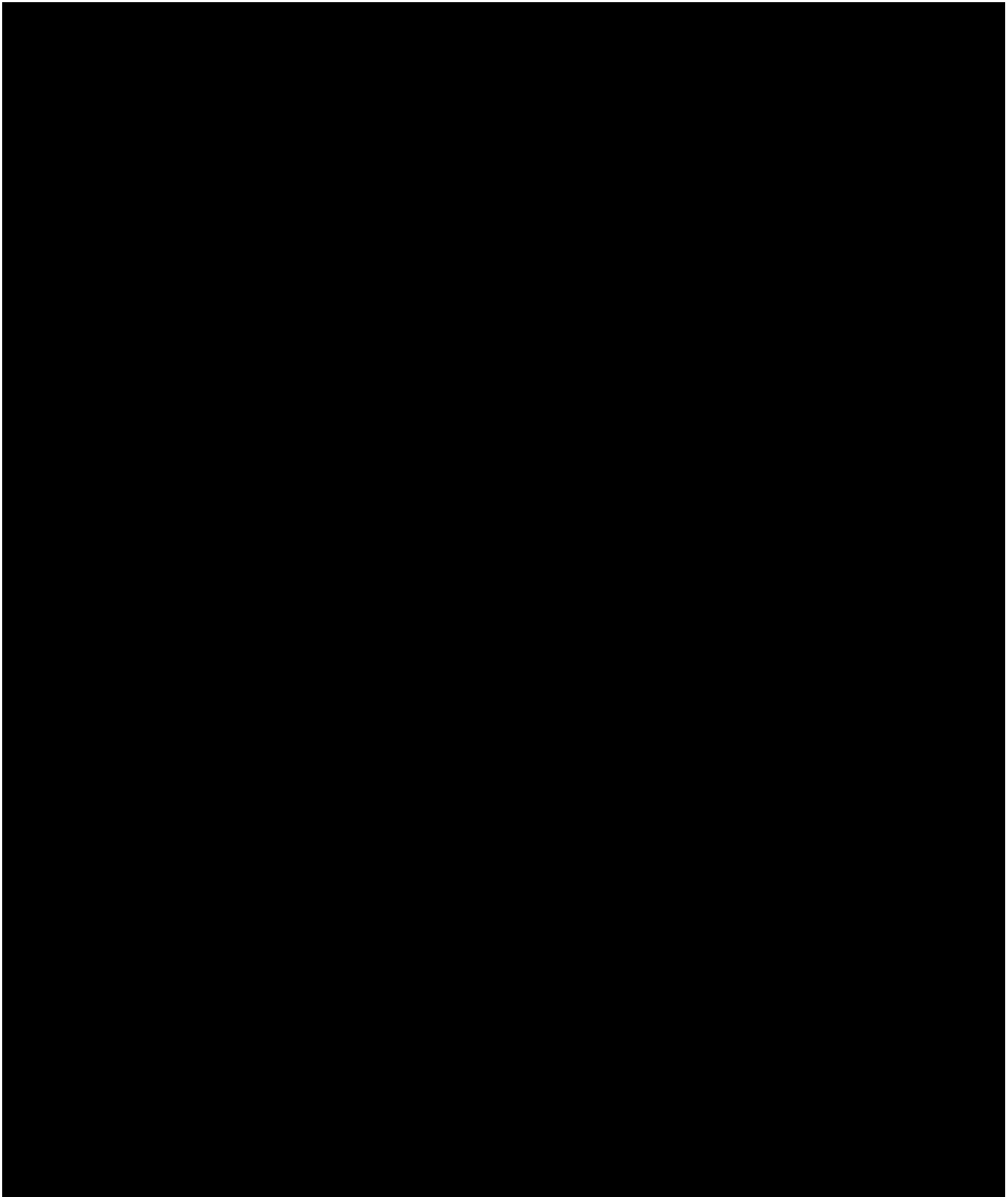
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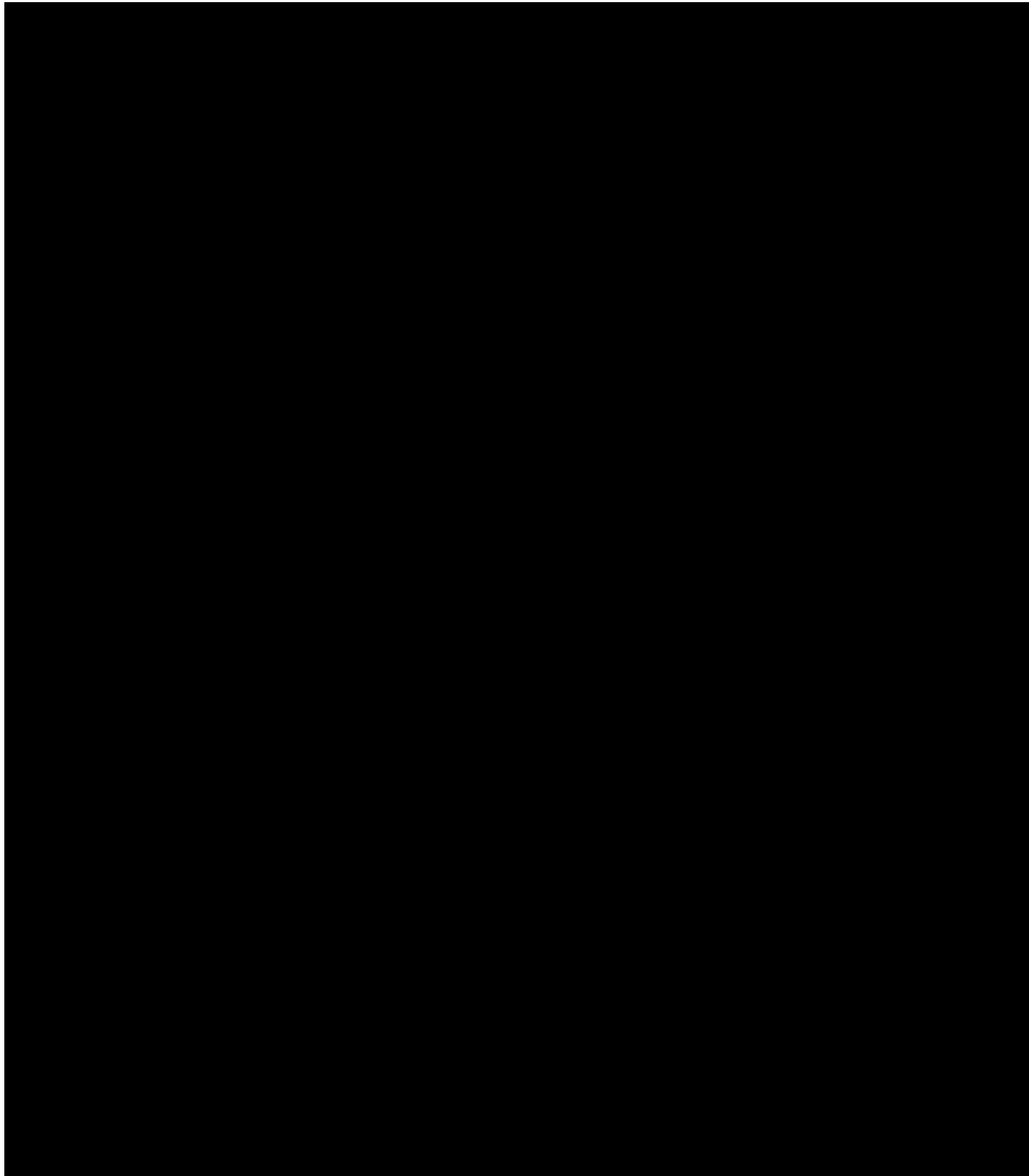
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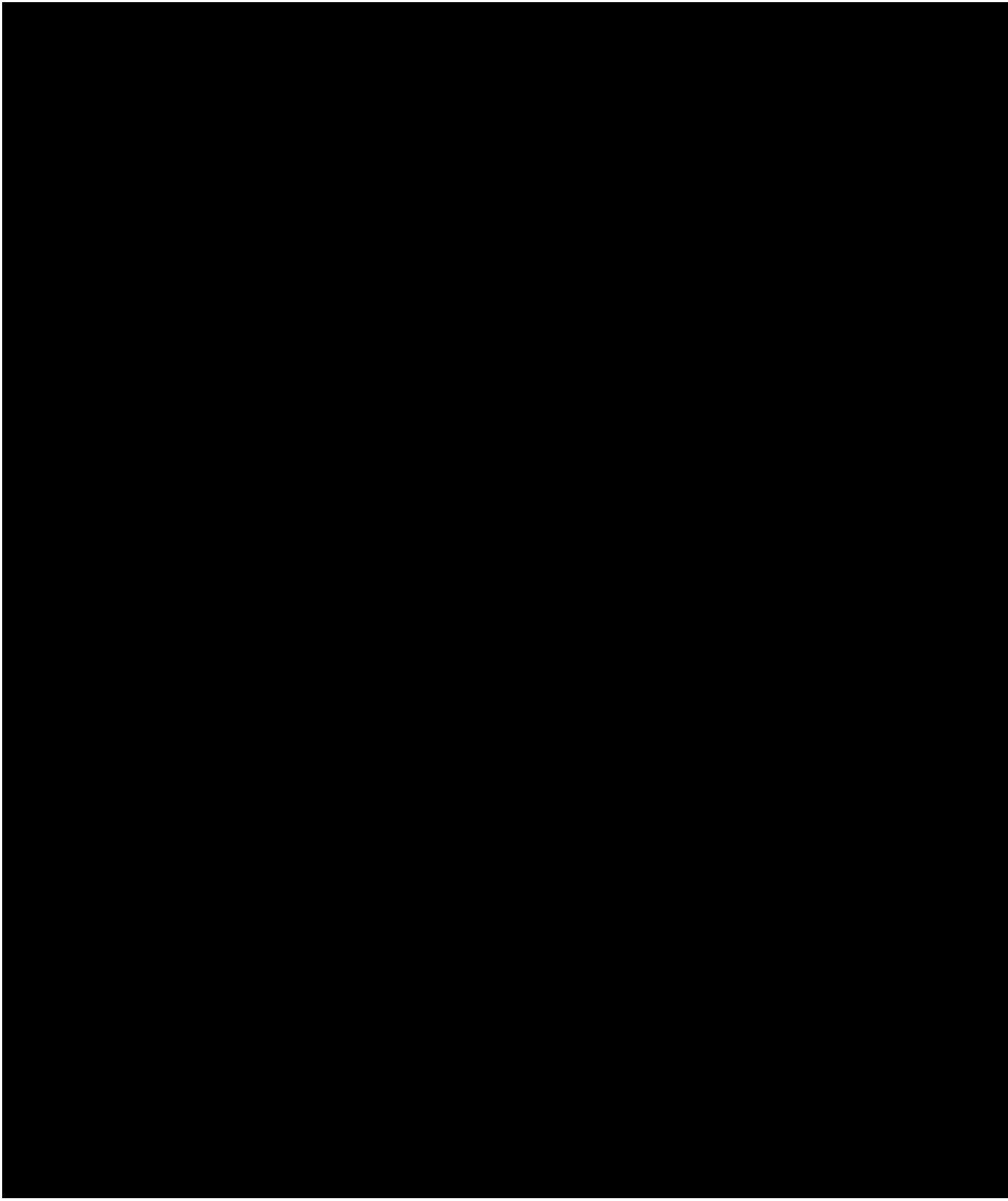
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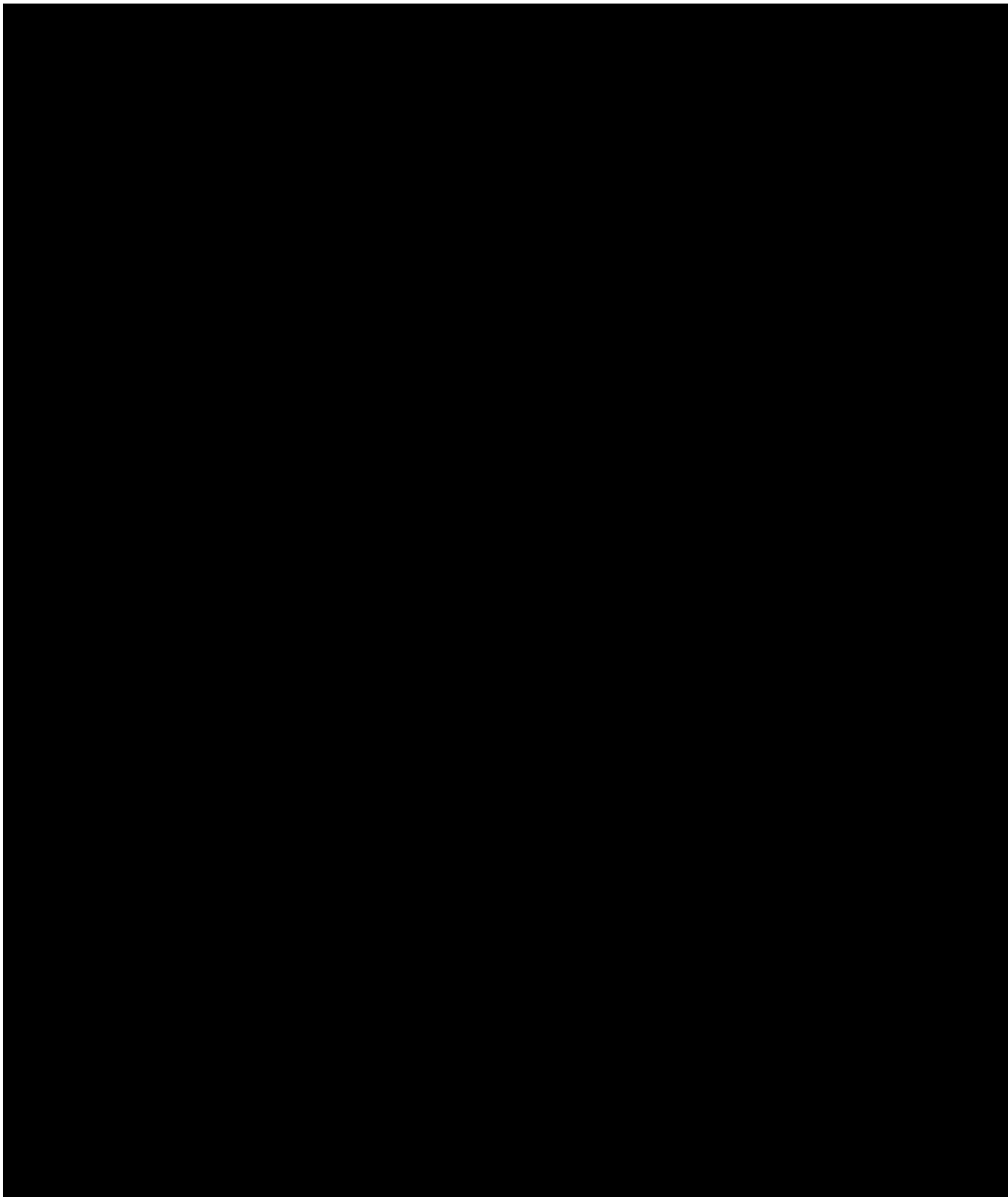
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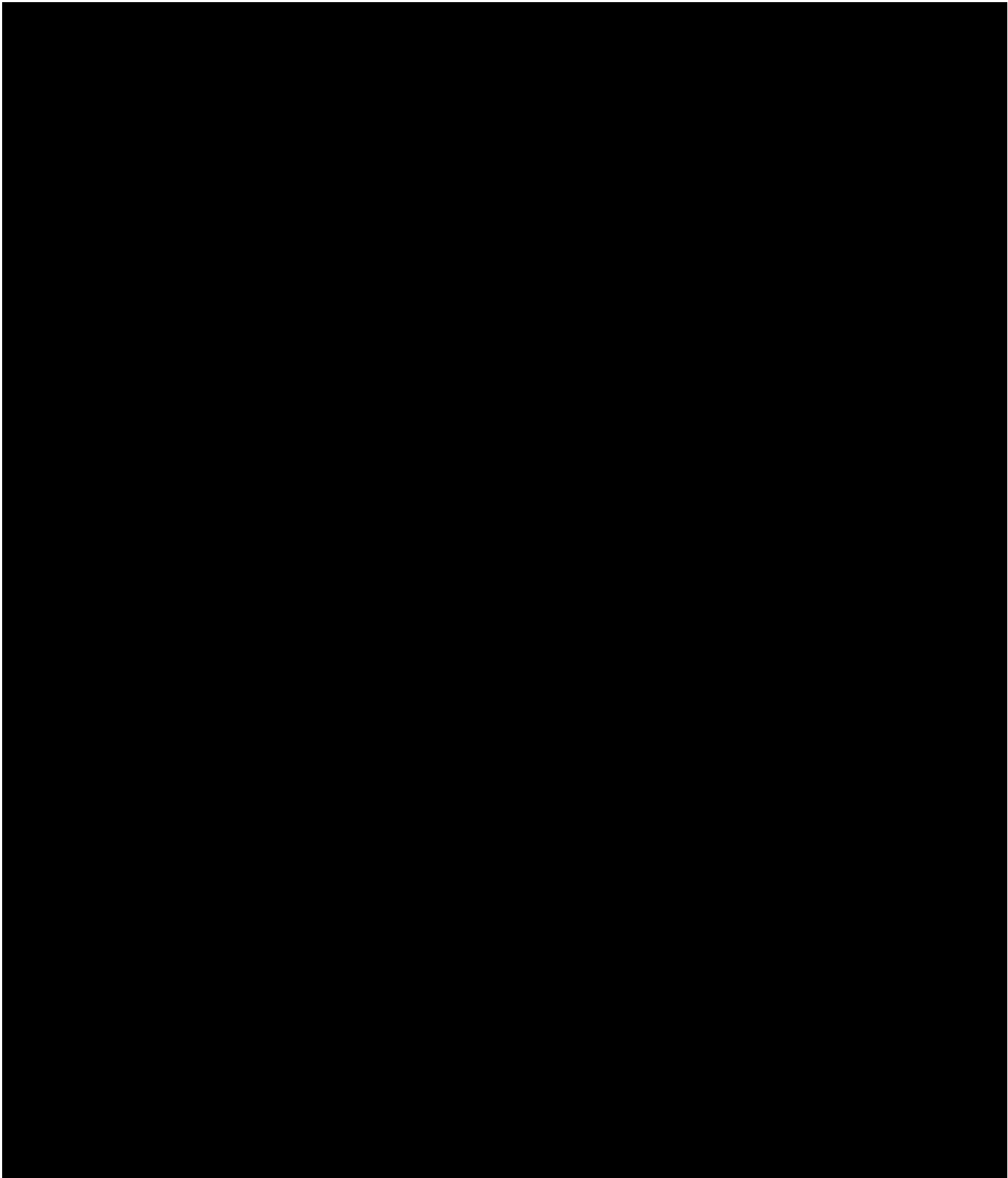
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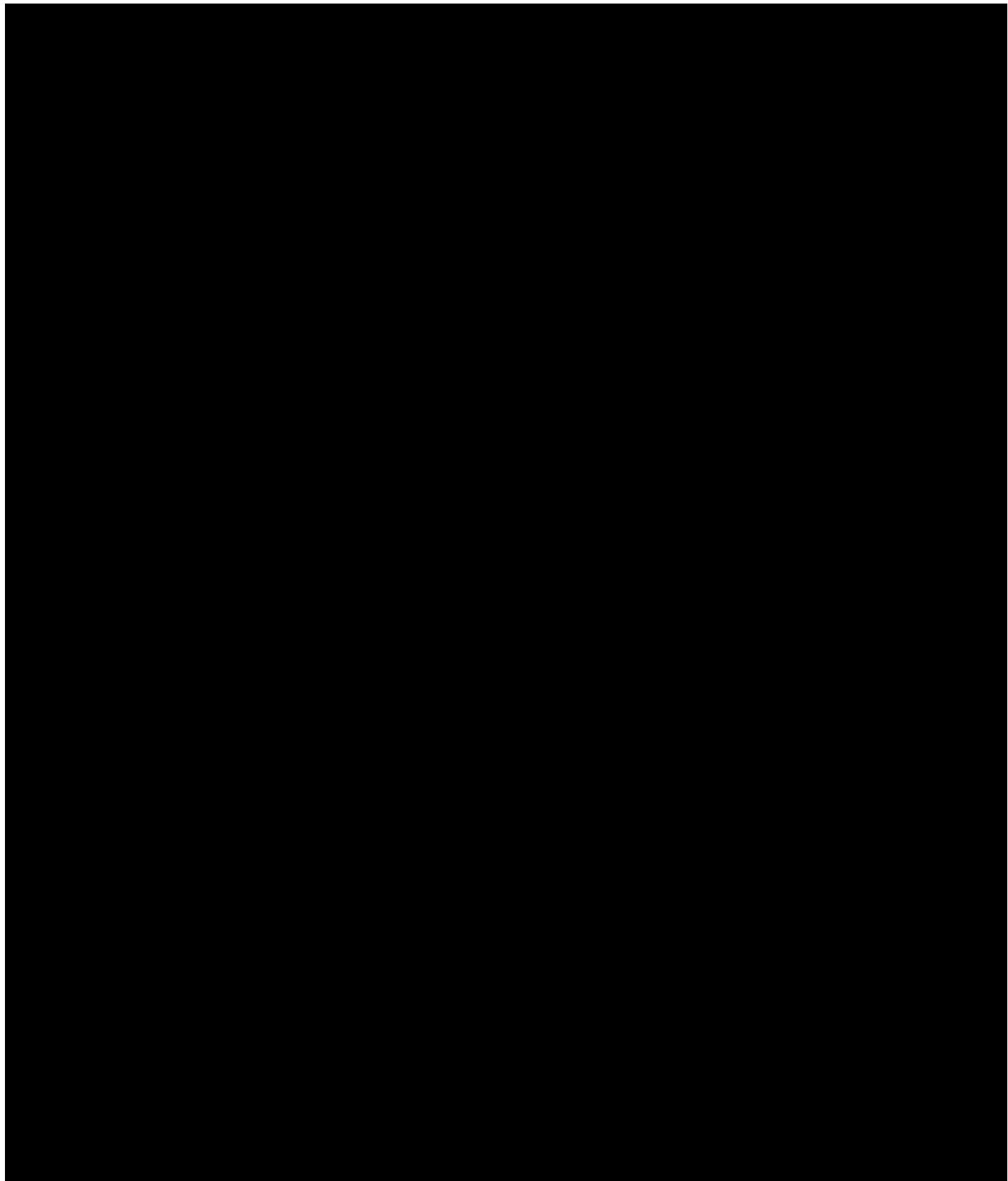
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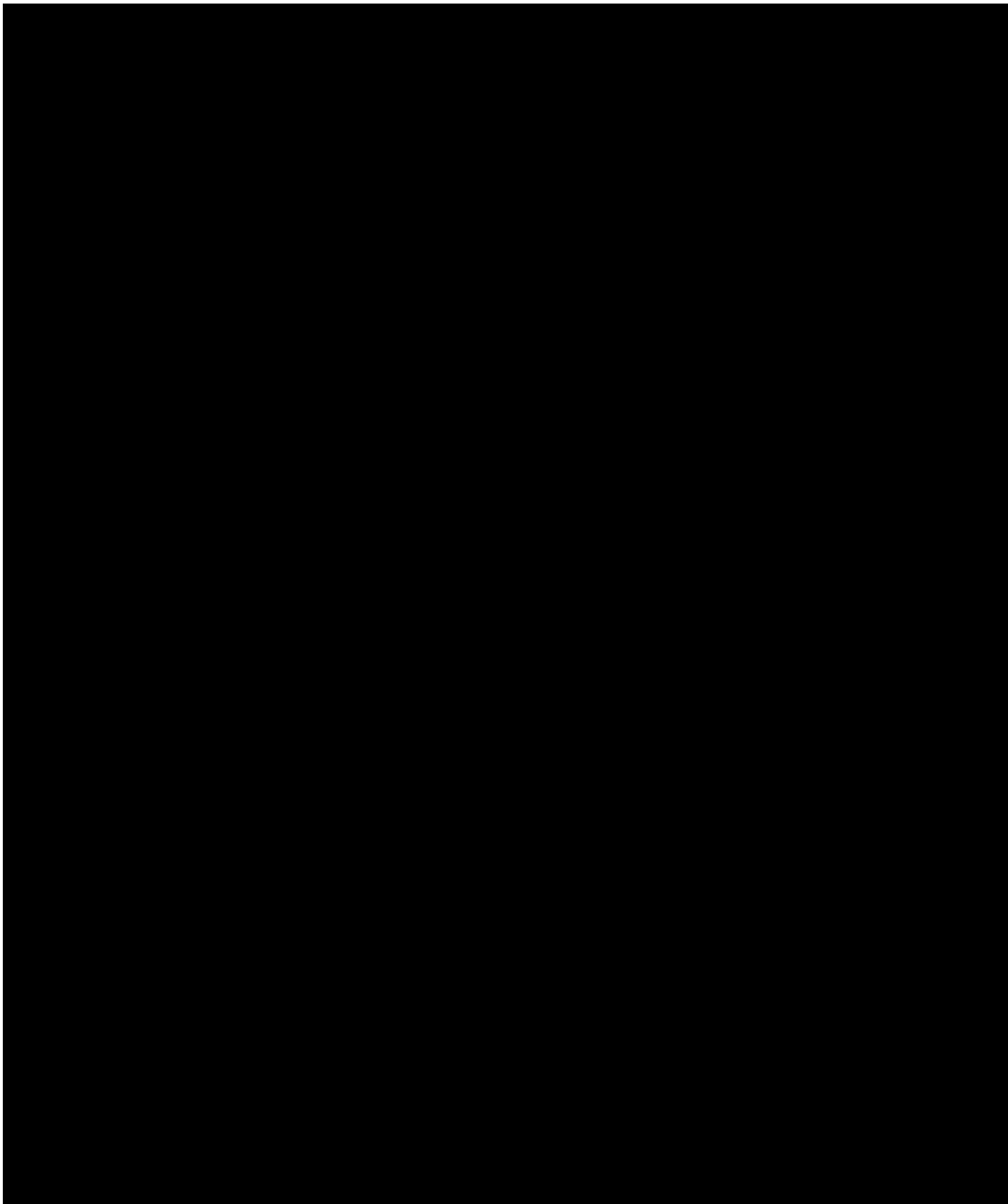
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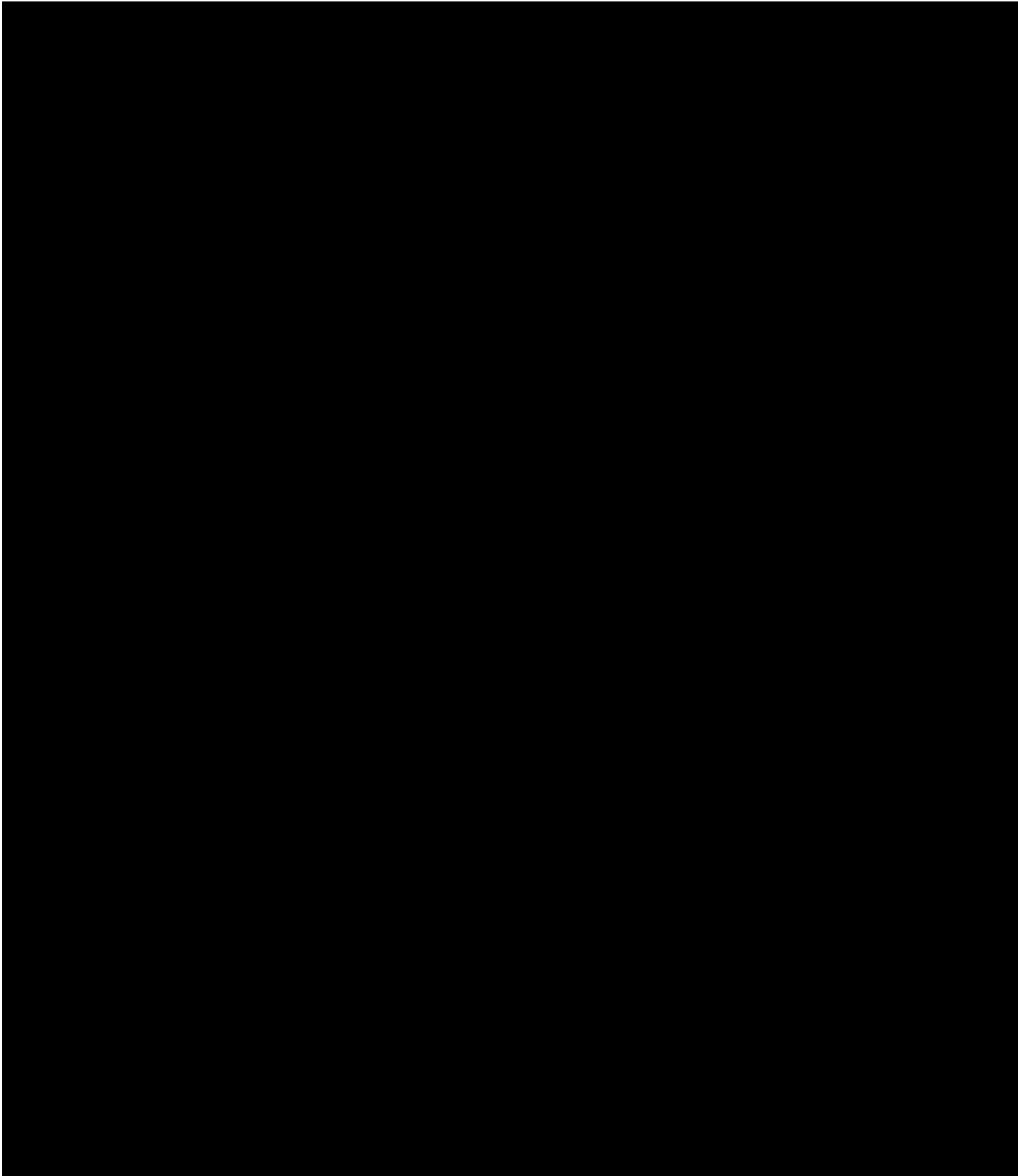
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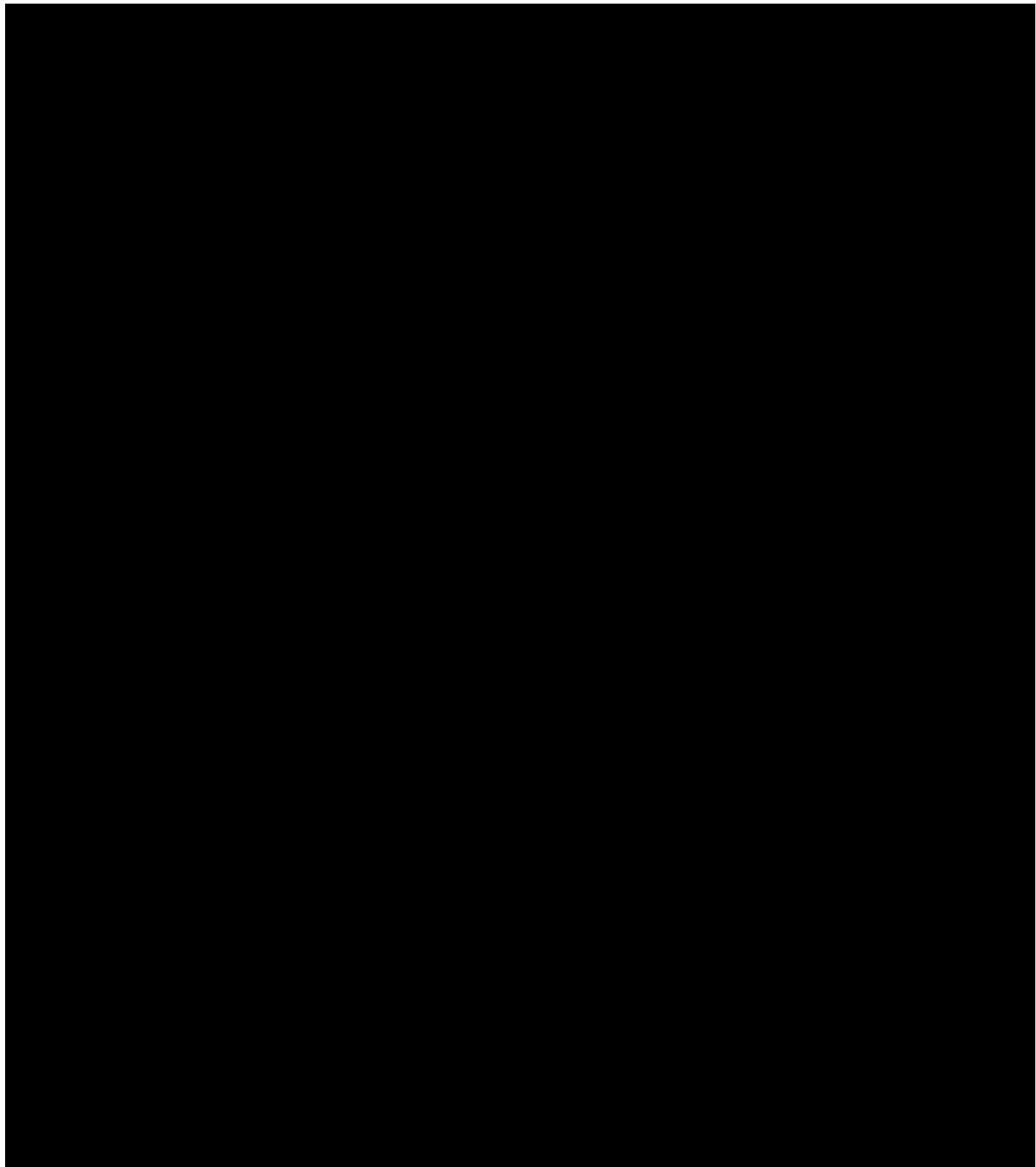
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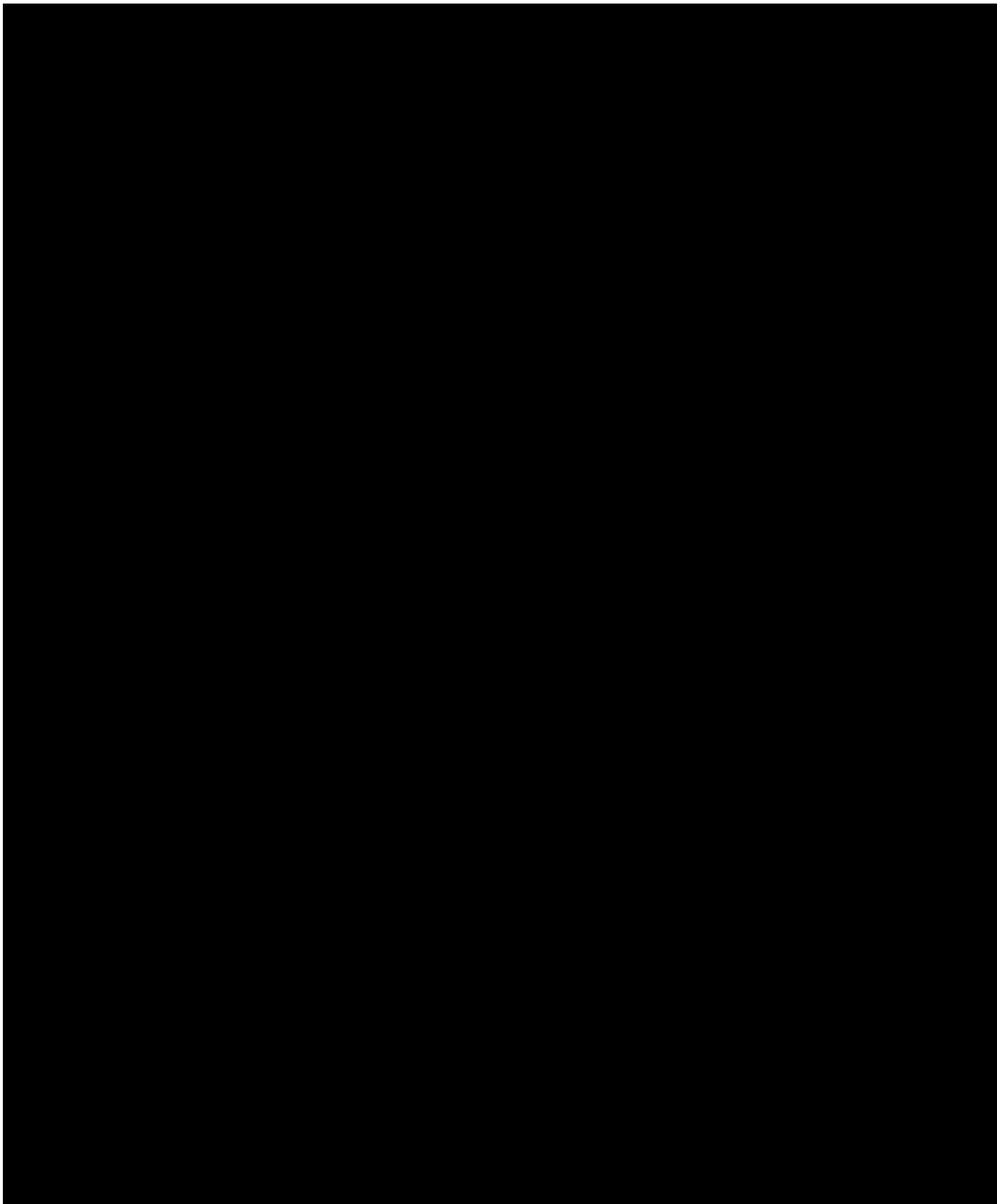
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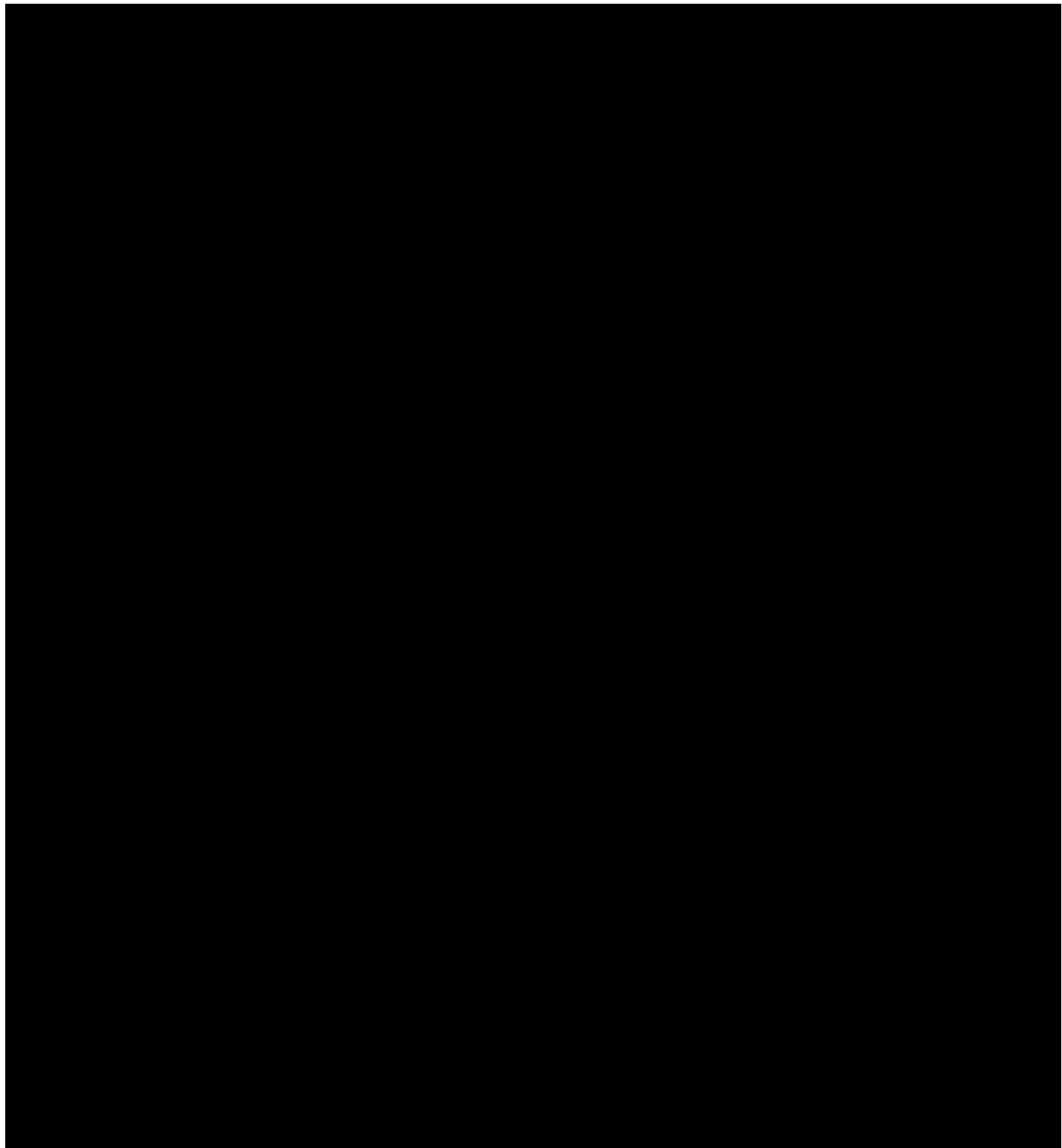
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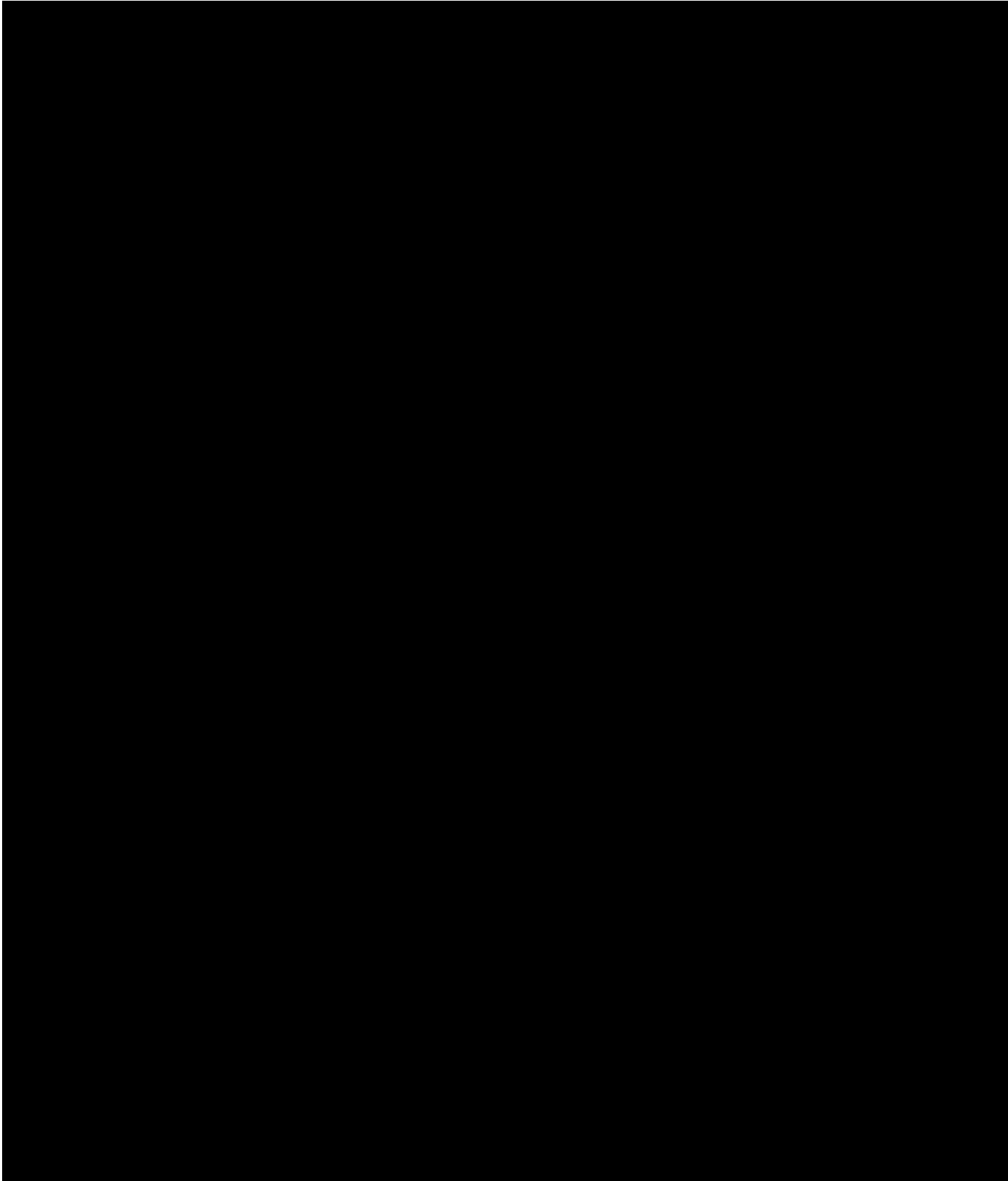
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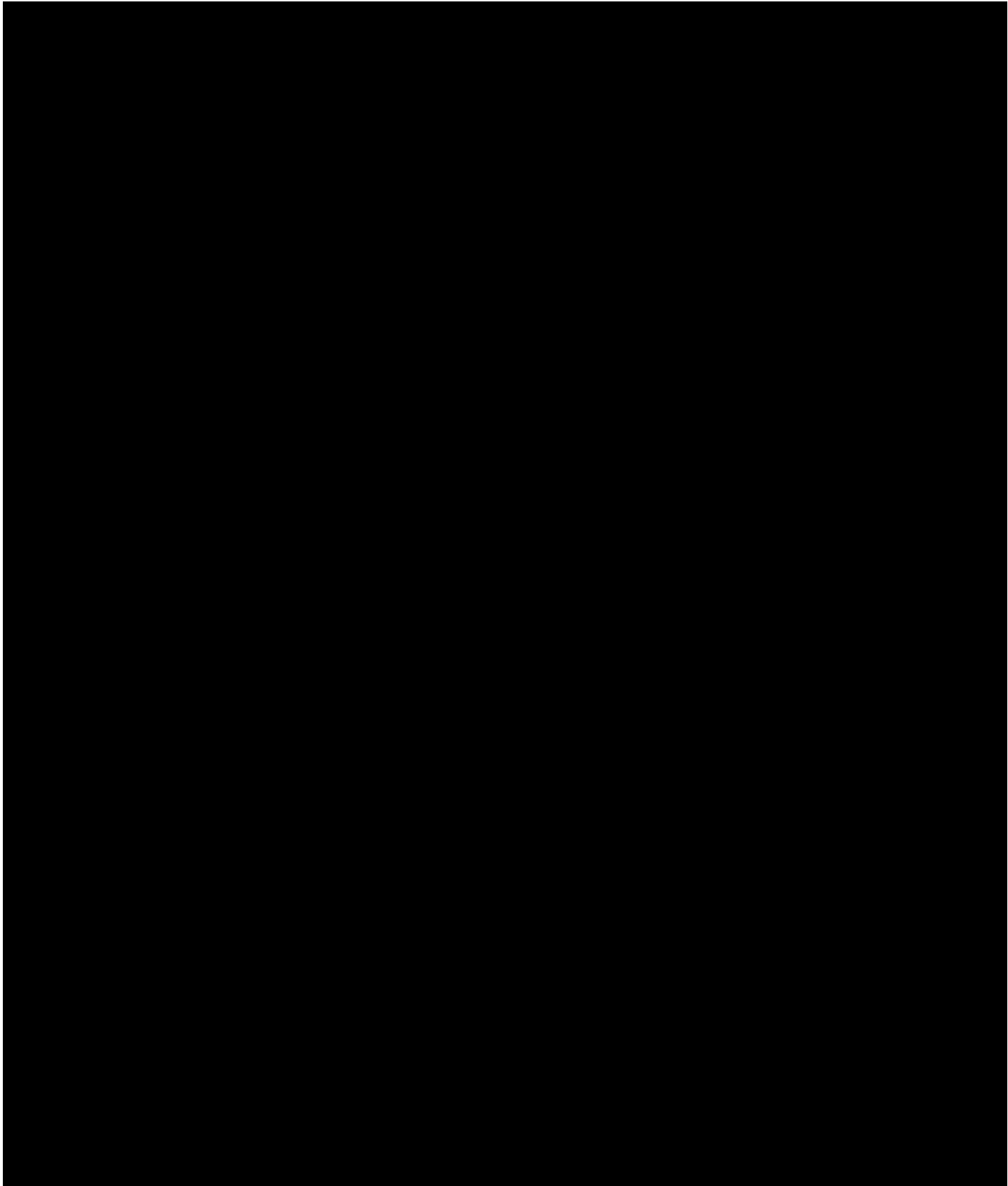
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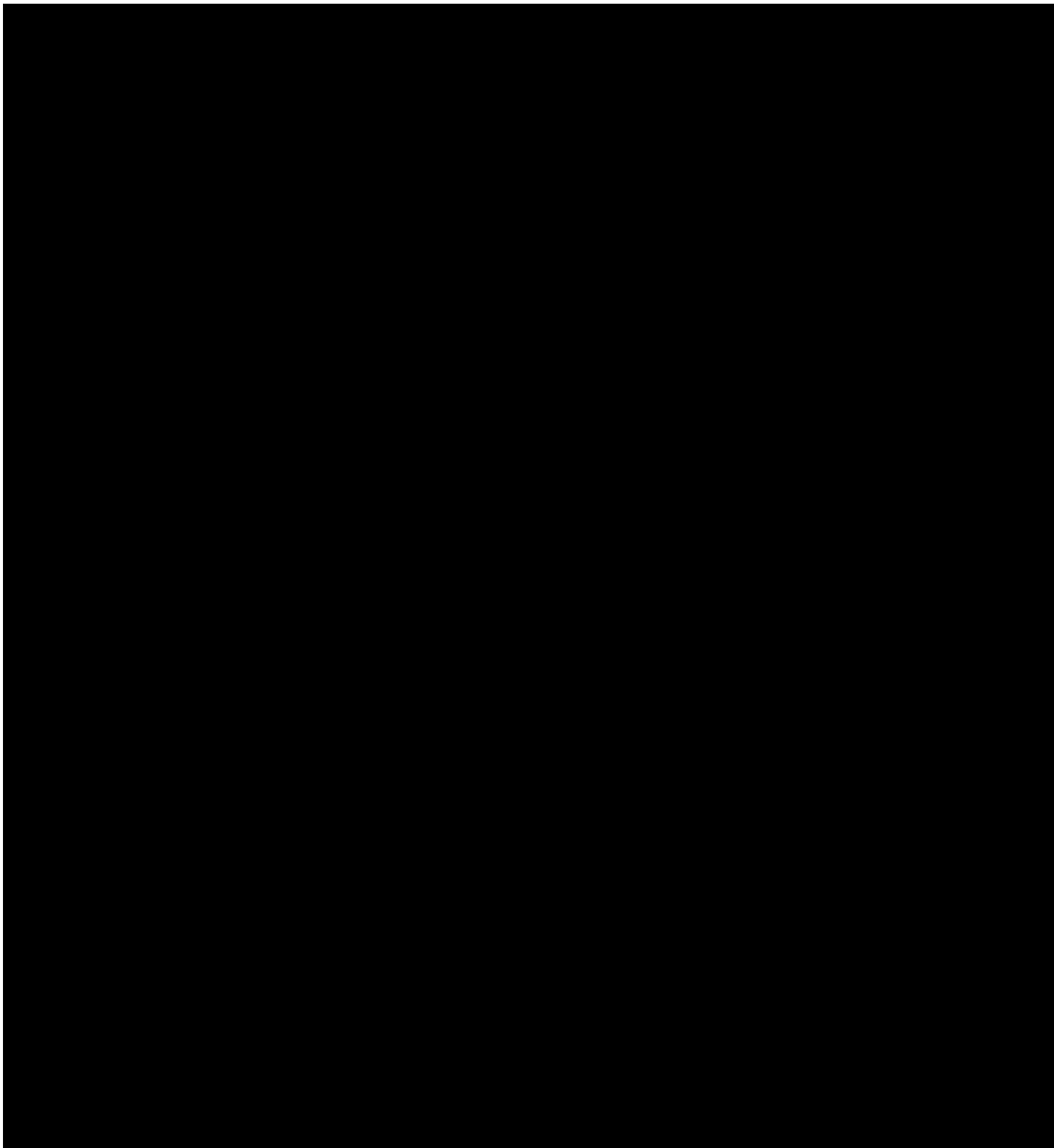
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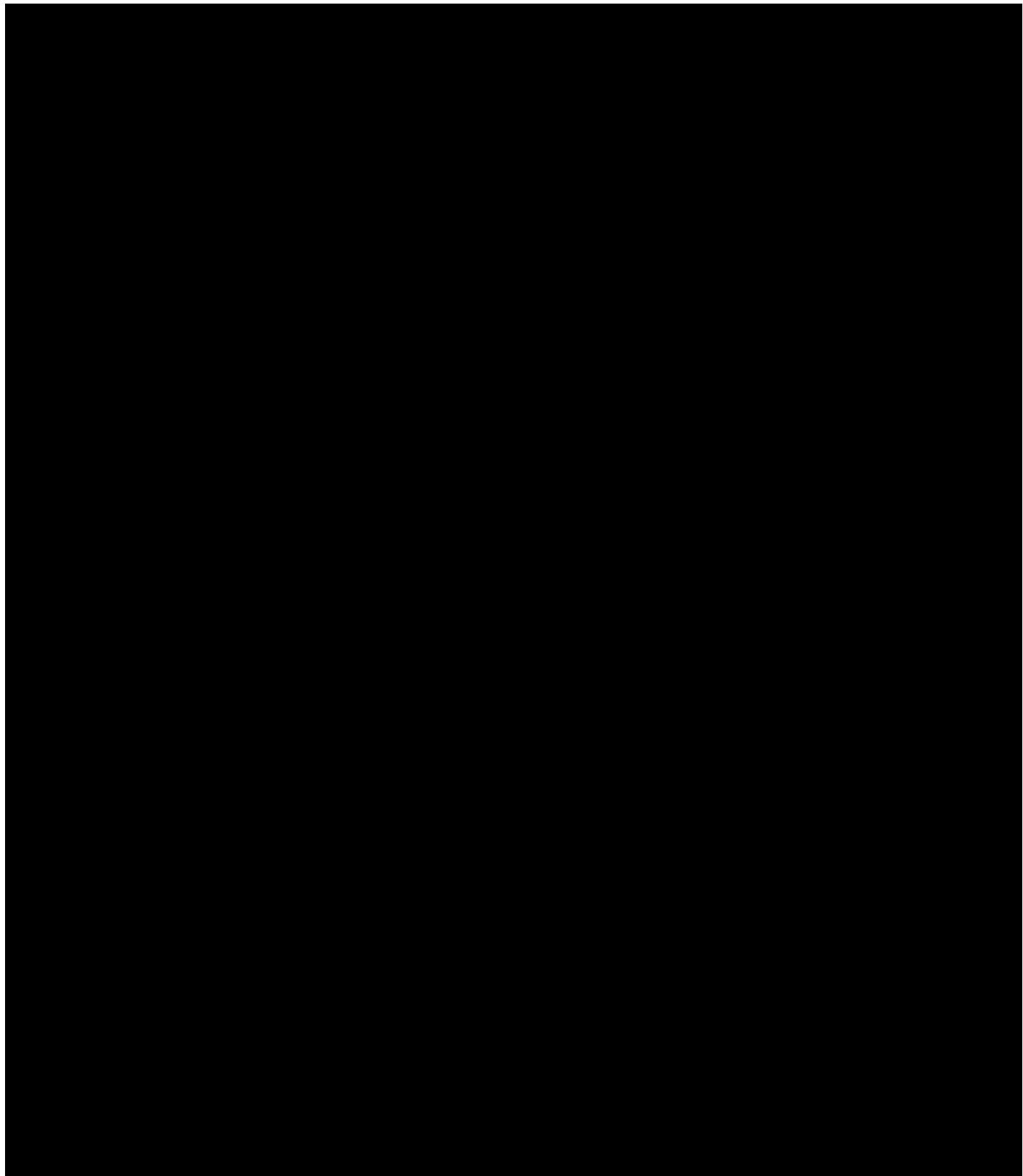
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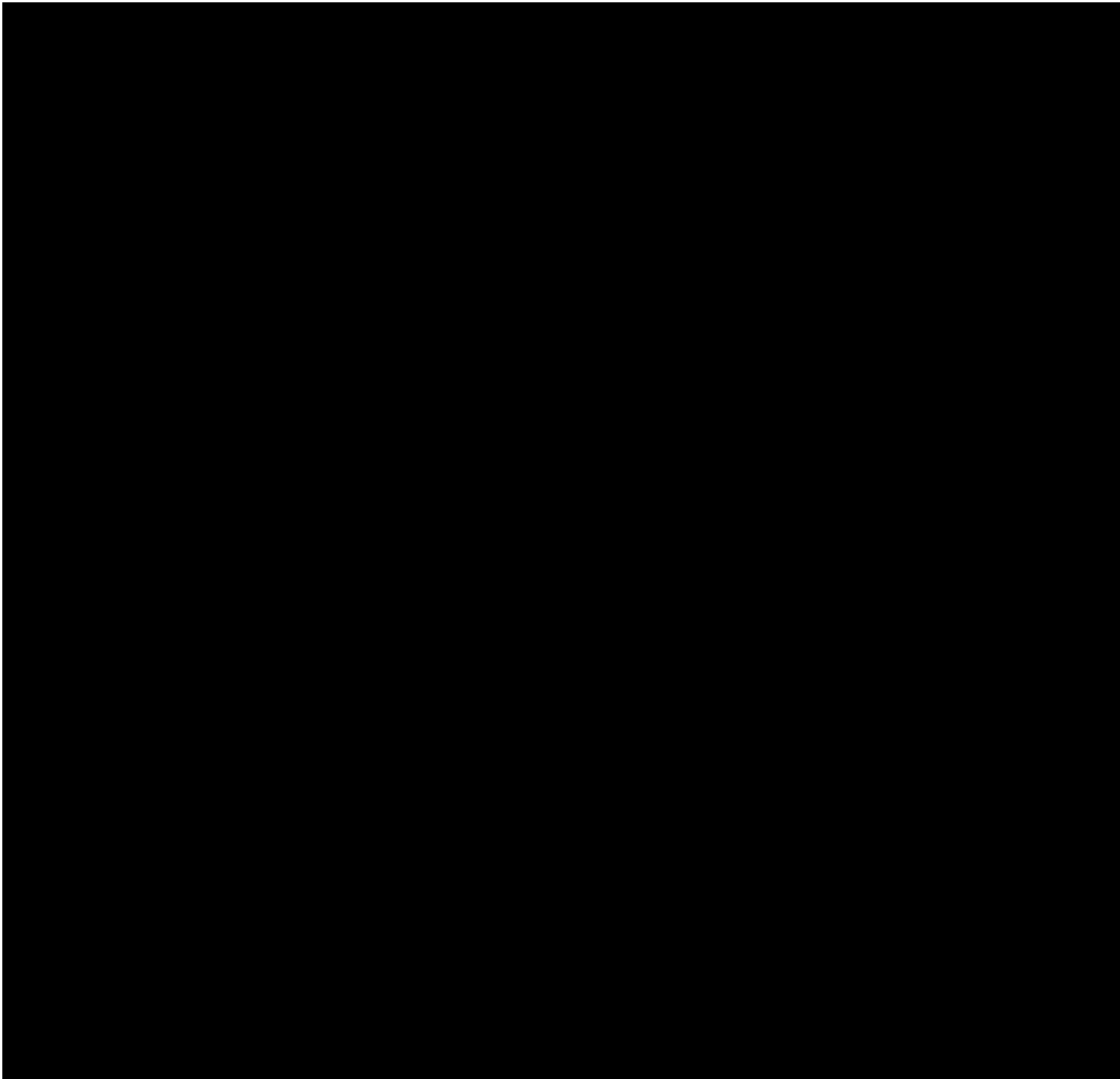
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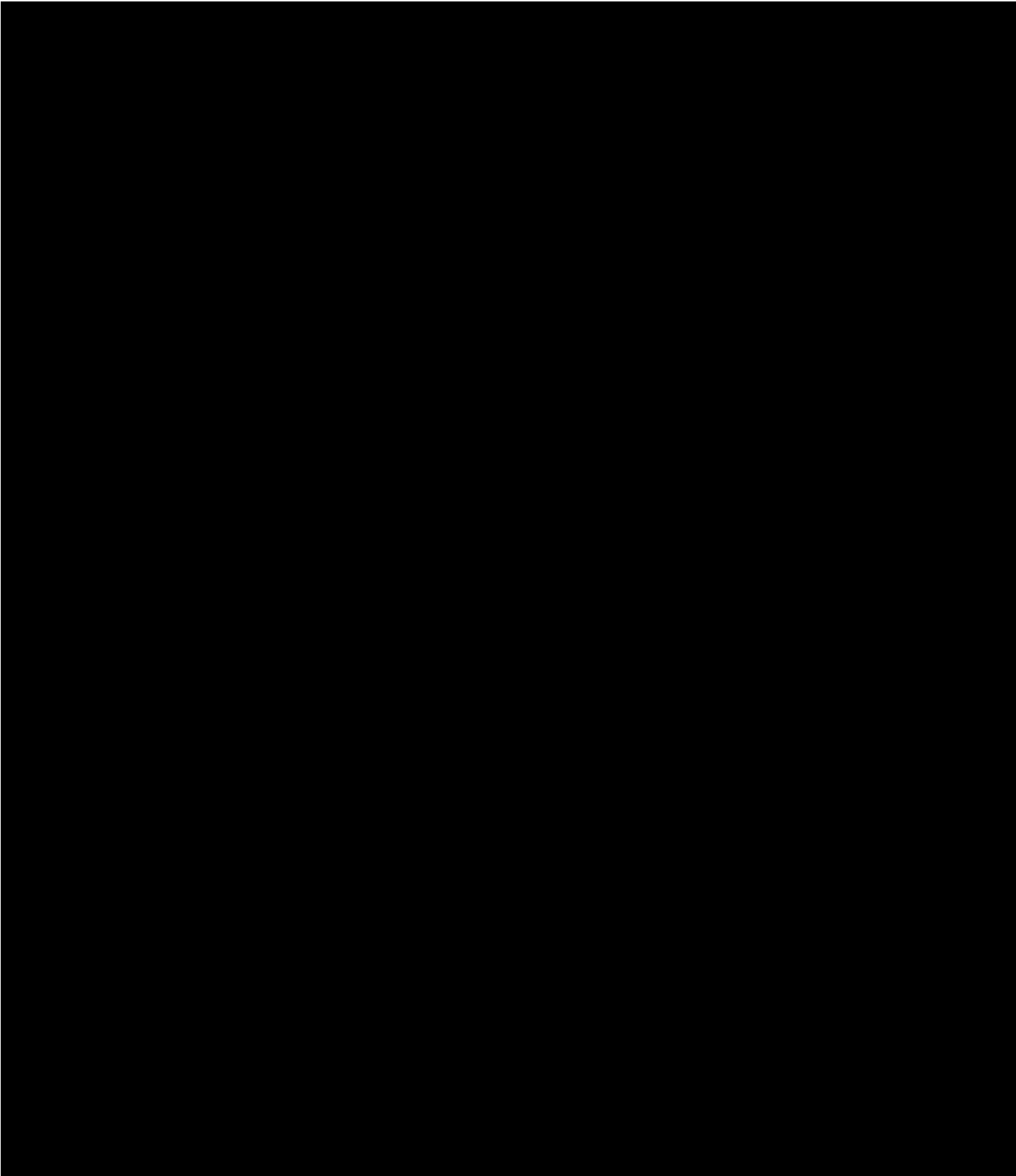
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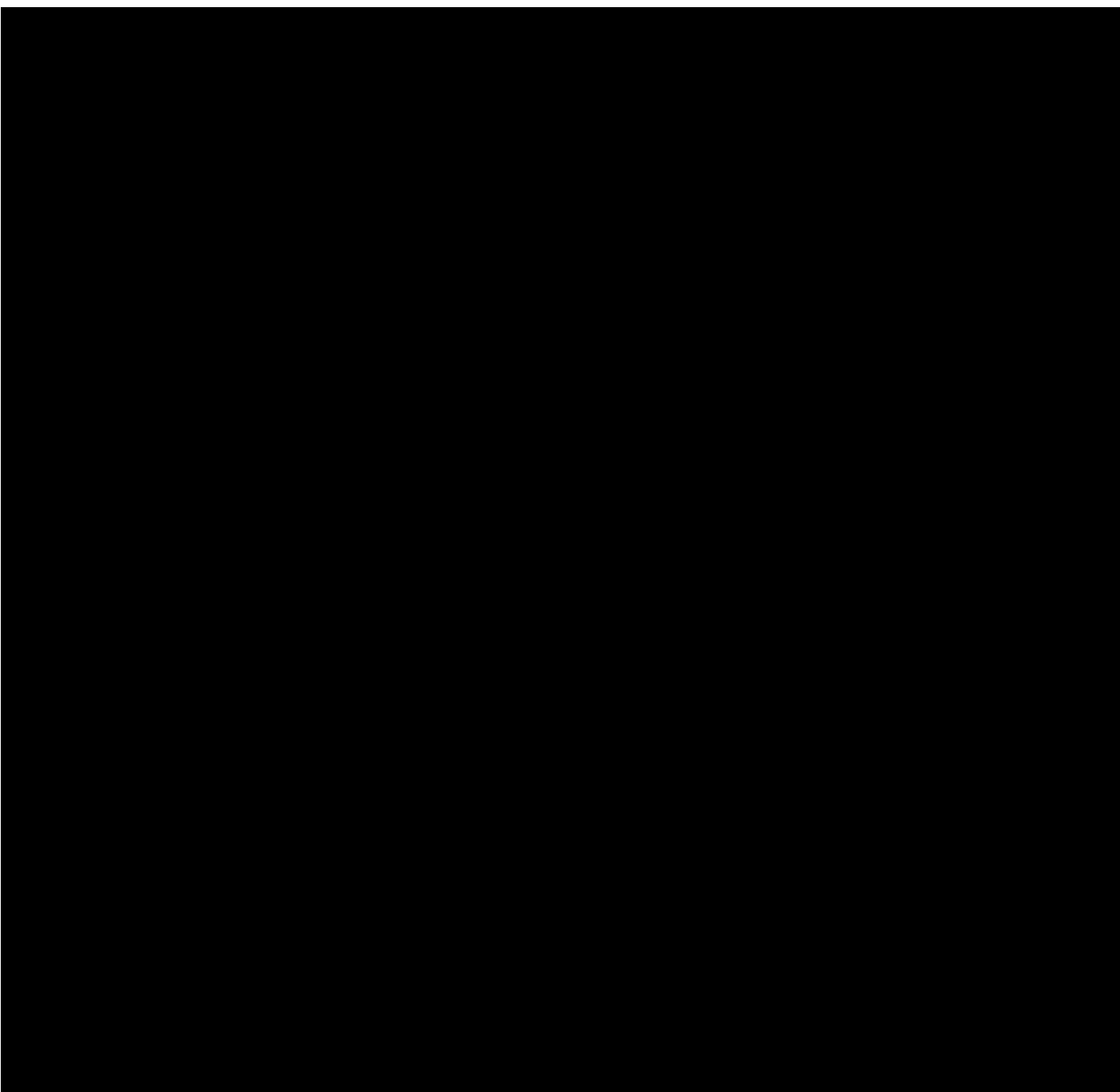
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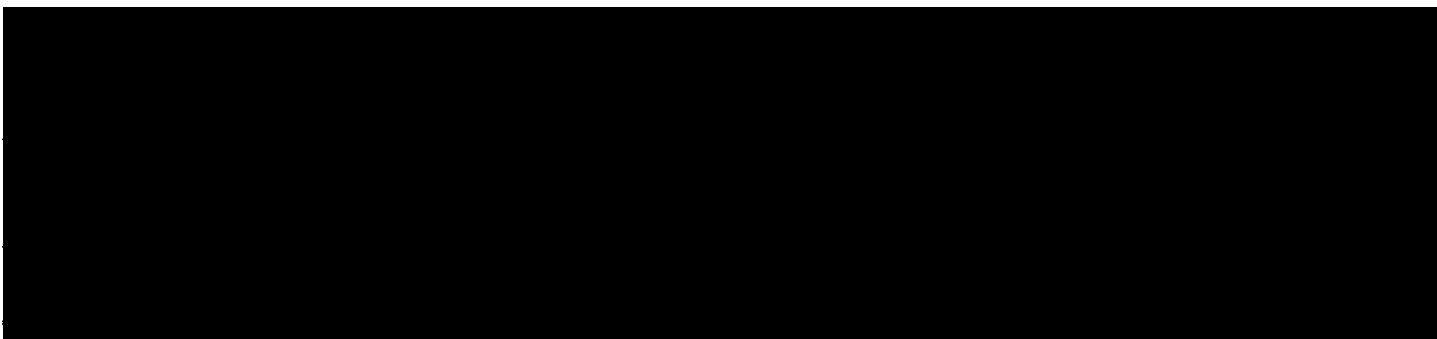
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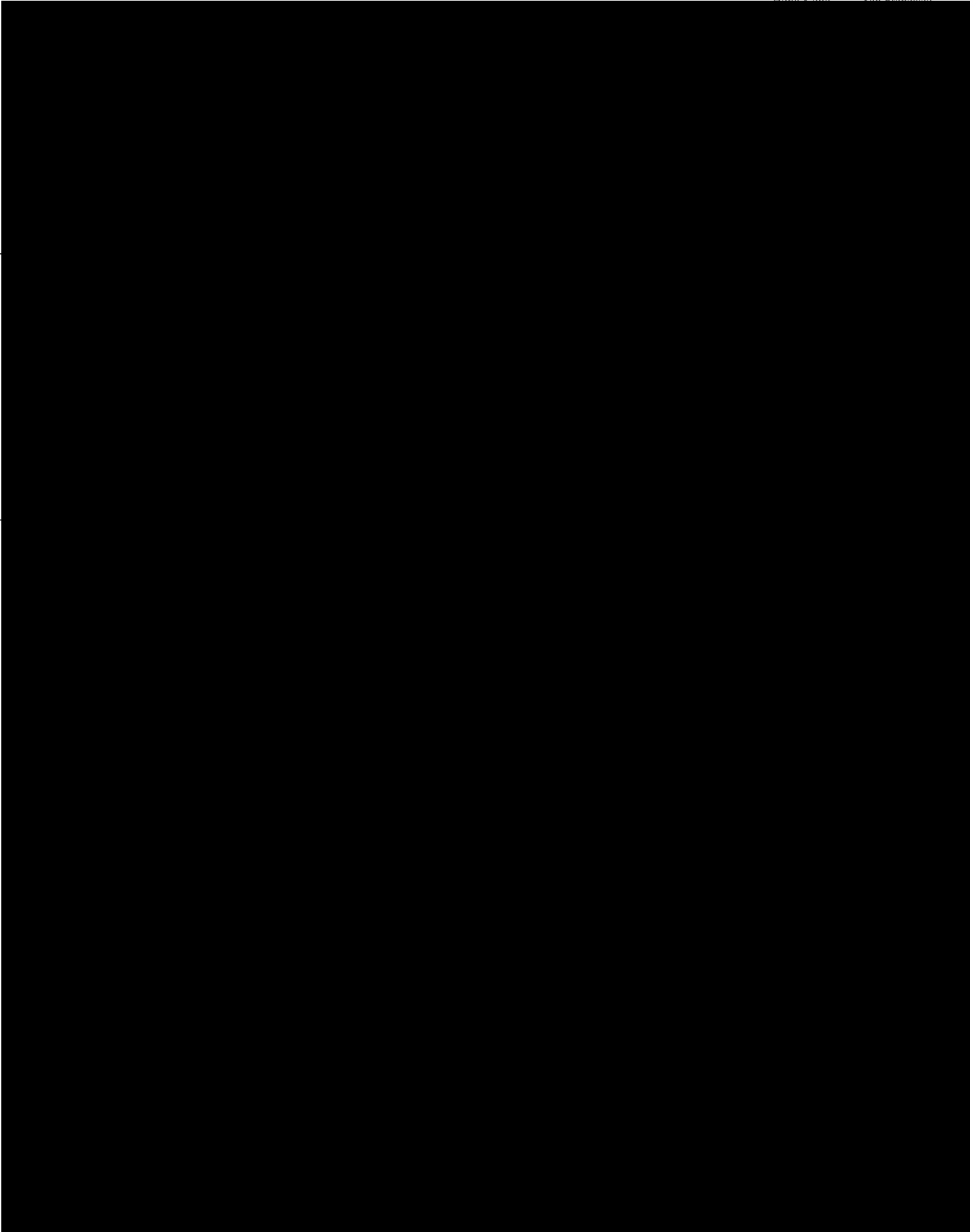
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Imaging:Blowback Color	299	\$0.750	\$224.25T
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Supplies:3-Ring Binders:3inch	2	\$12.500	\$25.00T
Supplies:Custom Tabs	2	\$0.500	\$1.00T
Supplies:Index Tabs	3	\$0.250	\$0.75T

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