

Veritext Florida Reporting Co.

19 West Flagler Street, Suite 1020
 Miami FL 33130
 Tel. 305-376-8800 Fax. 305-377-1100
 Fed. Tax ID: 20-3132569



Bill To: Stuart Davidson
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1809295
Invoice Date: 7/26/2013
Balance Due: \$270.00

Case: Lesti, et al. v. Wells Fargo Bank, N.A.
Job #: 1672634 | **Job Date:** 7/25/2013 | **Delivery:** Normal
Billing Atty: Stuart Davidson
Location: Genovese Joblove & Battista, P.A. [Ft. Myers]
 1601 Jackson Street | Ste. 200 | Fort Myers, FL 33901
Sched Atty: Stuart Davidson | Robbins Geller Rudman & Dowd LLP

Client Matter Billing #: 110217-00001
Special Case: Wells-Fargo-PCOM

Witness	Description	Unit	Quantity	Price	Amount
Lisa Kinney	Video - Media/Archive	Per tape	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$270.00	\$270.00
Notes: No video media shipped. Please contact the video department @ 954-524-0253 when requesting video media.					Invoice Total \$270.00
					Payment \$0.00
					Payment Credit \$0.00
					Interest \$0.00
					Balance Due: \$270.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: FLA1809295
Job #: 1672634
Invoice Date: 7/26/2013
Balance: \$270.00

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Bill To: Ballie Heikkinen
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1816944
Invoice Date: 8/6/2013
Balance Due: \$438.15

Case: Lesti, Et Al. v. Wells Fargo Bank, N.A.
Job #: 1672634 | **Job Date:** 7/25/2013 | **Delivery:** Normal
Billing Atty: Ballie Heikkinen
Location: Genovese Joblove & Battista, P.A. [Ft. Myers]
 1601 Jackson Street | Ste. 200 | Fort Myers, FL 33901
Sched Atty: Stuart Davidson | Robbins Geller Rudman & Dowd LLP

Lisa Kinney	Original with 1 Certified Transcript	Page	85.00	\$3.80	\$323.00
	Attendance Fee	1	1.00	\$75.00	\$75.00
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
					\$438.15
Notes: 85 x's 3.80 10:00 - 11:30 Emailed 1672634-1.PDF To CKent@rgrdlaw.com; bheikkinen@rgrdlaw.com					\$0.00
					\$0.00
					\$0.00
					\$438.15

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Invoice #: FLA1816944
Job #: 1672634
Invoice Date: 8/6/2013
Balance: \$438.15

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Bill To: Bailie Heikkinen
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1821158
Invoice Date: 8/13/2013
Balance Due: \$728.95

Case: Lesti, Franz v. Wells Fargo Bank, N.A.
Job #: 1670544 | Job Date: 7/24/2013 | Delivery: Normal
Billing Atty: Bailie Heikkinen
Location: JMC Reporting Veritext Sarasota
 2033 Wood Street, Suite 200 | Sarasota, FL 34237
Sched Atty: Stuart Davidson | Robbins Geller Rudman & Dowd LLP

Witness	Description	Units	Quantity	Price	Amount
Stacey Carbone	Original with 1 Certified Transcript	Page	126.00	\$3.80	\$478.80
	Attendance Fee	1	2.00	\$75.00	\$150.00
	Exhibits	Per Page	120.00	\$0.50	\$60.00
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
Notes: 9:00 AM - 12:30 PM				Invoice Total:	\$728.95
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$728.95

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Invoice #: FLA1821158
Job #: 1670544
Invoice Date: 8/13/2013
Balance: \$728.95

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Bill To: Stuart Davidson
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1821991
Invoice Date: 8/19/2013
Balance Due: \$430.00

Case: Lesti, Franz v. Wells Fargo Bank, N.A.
Job #: 1670544 | **Job Date:** 7/24/2013 | **Delivery:** Normal
Billing Atty: Stuart Davidson
Location: JMC Reporting Veritext Sarasota
 2033 Wood Street, Suite 200 | Sarasota, FL 34237
Sched Atty: Stuart Davidson | Robbins Geller Rudman & Dowd LLP

Witness	Description	Units	Quantity	Price	Amount
Stacey Carbone	Video - Digitizing		2.00	\$0.00	\$0.00
	Video - Media/Archive	Per tape	2.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$270.00	\$270.00
	Video - Additional Hours	Hour	1.50	\$90.00	\$135.00
	Shipping & Handling - Video Media	Package	1.00	\$25.00	\$25.00
Notes:				Invoice Total:	\$430.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$430.00

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Invoice #: FLA1821991
Job #: 1670544
Invoice Date: 8/19/2013
Balance: \$430.00

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Bill To: Baillie Helkkinen
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1850591
Invoice Date: 9/18/2013
Balance Due: \$610.00

Case:	Franz Lesti, et al. v. Wells Fargo Bank, N.A.	Client Matter Billing #:	110220-00001
Job #:	1724319 Job Date: 9/11/2013 Delivery: Normal	Special Case:	Wells Fargo PCOM
Billing Atty:	Baillie Helkkinen		
Location:	Veritext - Naples		
	Premier Executive Center-Check In w/Front Desk 1415 Panther Lane Naples, FL 34109		
Sched Atty:	Robert J. Robbins Robbins Geller Rudman & Dowd LLP		

Sched Atty: Robert J. Robbins | Robbins Geller Rudman & Dowd LLP

Joy Robinson	Video - DVD Video	Per disk	4.00	\$0.00	\$0.00
	Video - Media/Archive	Per tape	4.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$270.00	✓ \$270.00
	Video - Additional Hours	Hour	3.50	\$90.00	✓ \$315.00
	Shipping & Handling - Video Media	Package	1.00	\$25.00	✓ \$25.00
Notes:					\$0.00
					\$0.00
					\$0.00
					\$610.00

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Invoice #: FLA1850591
Job #: 1724319
Invoice Date: 9/18/2013
Balance: \$610.00

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Bill To: Robert J. Robbins
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1855526
Invoice Date: 9/25/2013
Balance Due: \$1,018.55

Case: Franz Lesti, Et Al. v. Wells Fargo Bank, N.A.
Job #: 1724319 | Job Date: 9/11/2013 | Delivery: Normal
Billing Atty: Robert J. Robbins
Location: Veritext - Naples
 Premier Executive Center-Check in w/Front Desk | 1415 Panther
 Lane | Naples, FL 34109
Sched Atty: Robert J. Robbins | Robbins Geller Rudman & Dowd LLP

Joy Robinson	Original with 1 Certified Transcript	Page	218.00	\$3.80	\$828.40
	Attendance Fee	1	2.00	\$75.00	\$150.00
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
Notes: 9:30 - 3:00					\$1,018.55
					\$0.00
					\$0.00
					\$0.00
					\$1,018.55
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Invoice #: FLA1855526
Job #: 1724319
Invoice Date: 9/25/2013
Balance: \$1,018.55

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 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1865436
Invoice Date: 10/8/2013
Balance Due: \$272.50

Case: Franz Lesti, Et Al. v. Wells Fargo Bank, N.A.
Job #: 1724319 | Job Date: 9/11/2013 | Delivery: Normal
Billing Atty: Robert J. Robbins
Location: Veritext - Naples
 Premier Executive Center-Check in w/Front Desk | 1415 Panther
 Lane | Naples, FL 34109
Sched Atty: Robert J. Robbins | Robbins Geller Rudman & Dowd LLP

		Page	218.00	\$1.25	\$272.50
Joy Robinson	Rough Draft				\$272.50
Notes: Rough provided omitted from invoice FLA1855526					\$0.00
					\$0.00
					\$0.00
					\$272.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: FLA1865436
Job #: 1724319
Invoice Date: 10/8/2013
Balance: \$272.50

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Bill To: David S. Mandel
 Mandel & Mandel LLP
 190 E. Flagler St.
 Suite 1200
 Miami, FL 33131-1205

Invoice #: FLA1936384
Invoice Date: 1/7/2014
Balance Due: \$1,759.45

Case: Lestl, Granz, Et Al v. Wells Fargo Bank NA
Job #: 1787667 | Job Date: 12/27/2013 | Delivery: Normal
Billing Atty: David S. Mandel
Location: Genovese Joblove & Batista PA
 1601 Jackson St | Suite 200 | Fort Myers, FL 33901
Sched Atty: David S. Mandel | Mandel & Mandel LLP

Item Description	Unit	Quantity	Rate	Amount
Original with 1 Certified Transcript	Page	259.00	\$4.45	\$1,152.55
Attendance Fee - First Hour	Hour	1.00	\$95.00	\$95.00
Attendance Fee - Additional Hours	Hour	5.50	\$50.00	\$275.00
Exhibits	Per Page	426.00	\$0.40	\$170.40
CD Depo Litigation Package	Per CD	1.00	\$43.50	\$43.50
Shipping & Handling	Package	1.00	\$23.00	\$23.00
Notes:				
				Total \$1,759.45
				Subtotal \$0.00
				Tax \$0.00
				Discount \$0.00
				Balance Due \$1,759.45

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Invoice #: FLA1936384
Job #: 1787667
Invoice Date: 1/7/2014
Balance: \$1,759.45

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 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1953508
Invoice Date: 1/30/2014
Balance Due: \$950.15

Case: Lesti, Franz And Richter, Petra v. Wells Fargo Bank NA
Job #: 1795708 | Job Date: 1/22/2014 | Delivery: Normal
Billing Atty: Stuart Davidson
Location: Essex Richards PA
 1701 South Boulevard | Charlotte, NC 28203
Sched Atty: Nina Stillman Mandel | Mandel & Mandel LLP

Witness	Description	Units	Quantity	Price	Amount
Daniel Cusick 30 (B) 6	Original Transcript	Page	172.00	\$3.75	\$645.00
	Attendance Fee - First Hour	Hour	1.00	\$50.00	\$50.00
	Rough Draft	Page	172.00	\$1.25	\$215.00
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
Notes: Held in Charlotte, NC Transcript delivered to Mandel & Mandel per instructions Emailed 1795708.PDF To jdennis@rgrdlaw.com				Invoice Total:	\$950.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$950.15

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Invoice #: FLA1953508
Job #: 1795708
Invoice Date: 1/30/2014
Balance: \$950.15

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 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1954895
Invoice Date: 1/31/2014
Balance Due: \$2,628.05

Case: Lesti, Franz And Richter, Petra v. Wells Fargo Bank NA
Job #: 1791609 | Job Date: 1/23/2014 | Delivery: Expedited
Billing Atty: Stuart Davidson
Location: Essex Richards PA
 1701 South Boulevard | Charlotte, NC 28203
Sched Atty: David S. Mandel | Mandel & Mandel LLP

Witness	Description	Units	Quantity	Price	Amount
C. RACHEL ROMIJN	Original with 1 Certified Transcript	Page	360.00	\$5.44	\$1,958.40
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Exhibits	Per Page	159.00	\$0.50	\$79.50
	Rough Draft	Page	360.00	\$1.25	\$450.00
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
Notes: Original & One transcript delivered to Mandel & Mandel Emailed 1791609.PDF To jdennils@rgdrlaw.com;dmandel@mandel-law.com 5 Day Expedite at 3.75+1.69=5.44 Per Page Depo held in North Carolina				Invoice Total:	\$2,628.05
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,628.05
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Invoice #: FLA1954895
Job #: 1791609
Invoice Date: 1/31/2014
Balance: \$2,628.05

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Bill To: Stuart Davidson
 Robbins Geller Rudman & Dowd LLP
 120 E Palmetto Park Rd.
 Suite 500
 Boca Raton, FL, 33432-4809

Invoice #: FLA1955163
Invoice Date: 1/31/2014
Balance Due: \$1,651.03

Case: Lesti, Franz And Richter, Petra v. Wells Fargo Bank NA
Job #: 1791589 | Job Date: 1/24/2014 | Delivery: Expedited
Billing Atty: Stuart Davidson
Location: Essex Richards PA
 1701 South Boulevard | Charlotte, NC 28203
Sched Atty: David S. Mandel | Mandel & Mandel LLP

Witness	Description	Units	Quantity	Price	Amount
John Johnson	Original with 1 Certified Transcript	Page	198.00	\$5.81	\$1,150.38
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Exhibits	Per Page	226.00	\$0.50	\$113.00
	Rough Draft	Page	198.00	\$1.25	\$247.50
	CD Depo Litigation Package	Per CD	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$6.15	\$6.15
Notes: Original & One delivered to Mandel & Mandel Emailed 1791589.PDF To NSMANDEL@MANDEL-LAW.COM;SDAVIDSON@RGRDLAW.COM;jdennis@rgrdlaw.com 4 Day Expedite at 3.75+2.06=5.81 Per Page Depo Held in North Carolina				Invoice Total:	\$1,651.03
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,651.03
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: FLA1955163
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