

3:36 PM

01/13/25

Accrual Basis

Sugerman Dahab P.C.
Account QuickReport
All Transactions

Type	Date	Num	Source Name	Memo	Amount	Balance
Advanced Clients Costs						
Granados v. OnPoint CU						
Bill	06/07/2021	060721	Bank of America	Courts/USDC-OR	402.00	402.00
Bill	06/15/2021	123678	Mercury PDX, LLC	Service to Onpoint; Onpoint service to DS	85.00	487.00
Check	03/01/2023	6061	Dennis W. Apodaca, RDR, CRR	court reporter	232.75	719.75
Bill	09/05/2023	70461	Lehmann court Reporting, Inc.	Transcript of Jenna Granados	239.70	959.45
Bill	11/05/2023	200281	Synergy Legal	Depo of Isabella Celeste 10/20/2023	1,861.55	2,821.00
Bill	11/05/2023	200270	Synergy Legal	Depo of Marial Sims	2,374.50	5,195.50
Bill	12/07/2023	12072...	Bank of America	Jane Rose reporting 11/08/2023	515.24	5,710.74
Bill	12/07/2023	12072...	Bank of America	Jane Rose reporting 11/22/2023	503.19	6,213.93
Bill	12/09/2023	200425	Synergy Legal	Depo of Frank McJannet 11/08/2023	2,387.80	8,601.73
Bill	03/20/2024	200991	Synergy Legal	Witness: Behah Volinsky 03/05/2024	3,246.02	11,847.75
Bill	03/25/2024	201031	Synergy Legal	Witness: Damian LaViolette 03/08/2024	1,273.47	13,121.22
Total Granados v. OnPoint CU					13,121.22	13,121.22
Total Advanced Clients Costs					13,121.22	13,121.22
TOTAL					13,121.22	13,121.22