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3 **SETAREH LAW GROUP**
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8 Attorneys for Plaintiff,
9 JOHN UTNE

10 **UNITED STATES DISTRICT COURT**
11 **NORTHERN DISTRICT OF CALIFORNIA**

12 JOHN UTNE, on behalf of himself, all others
13 similarly situated, and the general public,
14 Plaintiff,

15 vs.

16 HOME DEPOT U.S.A., INC., a Delaware
17 corporation; and DOES 1-50, inclusive,
18 Defendants.

Case No. 3:16-CV-01854-RS

**DECLARATION OF SHAUN
SETAREH IN SUPPORT OF NOTICE
OF ERRATA RE MOTION FOR
ATTORNEYS' FEES, LITIGATION
EXPENSES, AND CLASS
REPRESENTATIVE SERVICE
AWARDS**

Date: February 15, 2024

Time: 1:30pm

Place: Courtroom 3, 17th Floor

DECLARATION OF SHAUN SETAREH

I, Shaun Setareh, do hereby declare and state:

1. I am an attorney, duly licensed to practice law before this Court. The facts stated herein are of my own personal knowledge.

2. Subsequent to the filing of Plaintiffs’ Motion for Attorney Fees, Litigation Expenses and Class Representative Service Awards, my office discovered that some deposition costs were omitted from the itemized costs included with my declaration. Those omitted deposition costs total \$17,849.90. A corrected itemization of costs with the omitted costs added is attached to this declaration as Exhibit A. The original itemization of costs is attached to this declaration as Exhibit B.

3. With those expenses added, the total amount of expenses paid by Setareh Law Group is \$2,483,788.84 (\$2,465,938.94 (ECF No. 377-1 Exh. 1, and Exhibit B hereto) plus \$17,489.90), and when that is added to the \$718,220.51 in costs paid by Marlin & Saltzman LLP the total amount of costs for both firms representing the Settlement Class is \$3,202,009.35.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed on December 6, 2023, in Beverly Hills, California.

By: /s/ Shaun Setareh
SHAUN SETAREH
Declarant

EXHIBIT A

Date	Name	Memo	Account	Amount
02/17/2022	Econ One	Inv # 21289	Home Depot (Utne)	4,894.40
			Total Econ	4,894.40
01/20/2022	Gary White	Inv. # Utne006	Home Depot (Utne)	2,220.75
09/12/2019	Gary White	Inv. # Utne001	Home Depot (Utne)	3,998.00
01/16/2020	Gary White	Inv. # Utne005	Home Depot (Utne)	4,504.50
08/23/2019	Gary White	Inv. # Utne001	Home Depot (Utne)	5,200.00
01/20/2022	Gary White	Inv. # Utne007	Home Depot (Utne)	5,546.25
10/14/2019	Gary White	Inv. # Utne003	Home Depot (Utne)	8,237.25
10/14/2019	Gary White	Inv. # Utne002	Home Depot (Utne)	8,914.50
10/23/2019	Gary White	Inv. # Utne004	Home Depot (Utne)	12,363.75
			Total Gary White	50,985.00
06/09/2023	Jon Krosnick	Home Depot	Home Depot (Utne)	470.00
06/22/2021	Jon Krosnick	invoice 6/14/21	Home Depot (Utne)	700.00
10/27/2021	Jon Krosnick	invoice 10/13/21	Home Depot (Utne)	720.00
08/27/2021	Jon Krosnick	invoice 8/9/21	Home Depot (Utne)	800.00
11/19/2021	Jon Krosnick	invoice 10/31/21	Home Depot (Utne)	920.00
10/10/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	1,230.00
07/23/2021	Jon Krosnick	invoice 7/8/21	Home Depot (Utne)	1,480.00
06/09/2023	Jon Krosnick	Home Depot - Arizona	Home Depot (Utne)	1,860.00
06/22/2021	Jon Krosnick	invoice 5/18/21	Home Depot (Utne)	2,400.00
06/09/2023	Jon Krosnick	Home Depot - Non - Arizona	Home Depot (Utne)	5,020.00
03/18/2021	Jon Krosnick	invoice 3/7/21	Home Depot (Utne)	6,550.00
05/14/2021	Jon Krosnick	invoice 4/11/21	Home Depot (Utne)	6,700.00
06/16/2022	Jon Krosnick	invoice 6/12/22	Home Depot (Utne)	8,950.00
10/31/2018	Jon Krosnick	deposit for invoice \$23360.00	Home Depot (Utne)	10,000.00
08/05/2019	Jon Krosnick	invoice \$23360.00	Home Depot (Utne)	13,360.00
11/12/2019	Jon Krosnick	invoice 10/24/19	Home Depot (Utne)	15,080.00
11/03/2020	Jon Krosnick	invoice 11/1/20	Home Depot (Utne)	15,180.00
07/13/2020	Jon Krosnick	invoice 6/28/20	Home Depot (Utne)	21,550.00
11/01/2019	Jon Krosnick	invoice 10/24/19	Home Depot (Utne)	25,000.00
03/27/2020	Jon Krosnick	invoice 10/13/19	Home Depot (Utne)	30,220.00
02/26/2021	Jon Krosnick	invoice 2/6/21	Home Depot (Utne)	33,380.00
09/10/2020	Jon Krosnick	invoice 8/30/20	Home Depot (Utne)	33,850.00
12/23/2020	Jon Krosnick	invoice 12/9/20	Home Depot (Utne)	35,970.00
09/04/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	40,000.00
07/30/2020	Jon Krosnick	invoice 7/26/20	Home Depot (Utne)	44,500.00
08/07/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	50,000.00
10/14/2020	Jon Krosnick	invoice 10/10/20	Home Depot (Utne)	50,970.00
07/13/2020	Jon Krosnick	invoice 5/25/20	Home Depot (Utne)	56,550.00
07/07/2022	Jon Krosnick	invoice 2/6/22, 4/22/22, 12/8/21 (total invoice \$	Home Depot (Utne)	86,394.00
			Total Jon Krosnick	599,804.00
04/19/2018	JTC Corporation LLC	Inv.#180402	Home Depot (Utne)	1,300.00
12/05/2021	JTC Corporation LLC	Inv. # 211206	Home Depot (Utne)	1,350.00
09/01/2017	JTC Corporation LLC	Inv.#17807	Home Depot (Utne)	1,500.00
04/22/2022	JTC Corporation LLC	Inv. # 220416	Home Depot (Utne)	1,850.00
12/17/2020	JTC Corporation LLC	Inv. # 201203	Home Depot (Utne)	1,900.00
07/29/2020	JTC Corporation LLC	Inv.# 200505	Home Depot (Utne)	2,550.00
02/08/2022	JTC Corporation LLC	Inv. # 220106	Home Depot (Utne)	2,562.50
11/03/2020	JTC Corporation LLC	Inv.# 201101	Home Depot (Utne)	3,600.00
04/04/2022	JTC Corporation LLC	Inv. # 211230	Home Depot (Utne)	3,750.00
09/10/2019	JTC Corporation LLC	Inv.# 190903	Home Depot (Utne)	5,100.00
06/09/2020	JTC Corporation LLC	Inv.# 200507	Home Depot (Utne)	7,250.00
10/13/2020	JTC Corporation LLC	Inv.# 200904	Home Depot (Utne)	7,300.00
09/16/2020	JTC Corporation LLC	Inv.# 20014	Home Depot (Utne)	8,300.00

11/11/2019	JTC Corporation LLC	Inv.# 191107	Home Depot (Utne)	10,350.00
			Total JTC	58,662.50
01/22/2019	SSRS	Inv. # 017876	Home Depot (Utne)	30,000.00
08/07/2019	SSRS	Inv. # 018176	Home Depot (Utne)	50,000.00
09/09/2019	SSRS	Inv. # 018233	Home Depot (Utne)	50,000.00
01/29/2020	SSRS	Inv. # 018416	Home Depot (Utne)	68,890.00
01/29/2020	SSRS	Inv. # 0018325	Home Depot (Utne)	81,096.00
			Total SSRS	279,986.00
07/26/2021	The Strategy Team, Ltd	Inv. # 3166	Home Depot (Utne)	3,739.25
08/17/2021	The Strategy Team, Ltd	Inv. # 3179	Home Depot (Utne)	4,350.00
08/27/2021	The Strategy Team, Ltd	Inv. # 3179	Home Depot (Utne)	5,425.00
01/16/2020	The Strategy Team, Ltd	Inv. # 2981	Home Depot (Utne)	5,481.25
07/15/2020	The Strategy Team, Ltd	Inv. # 3034	Home Depot (Utne)	5,525.00
04/01/2019	The Strategy Team, Ltd	Inv # 2904	Home Depot (Utne)	7,456.25
11/09/2018	The Strategy Team, Ltd		Home Depot (Utne)	10,000.00
08/29/2019	The Strategy Team, Ltd	Inv.# 2937	Home Depot (Utne)	10,942.00
06/17/2019	The Strategy Team, Ltd	Inv.# 2925	Home Depot (Utne)	11,386.40
08/29/2019	The Strategy Team, Ltd	Inv. # 2944	Home Depot (Utne)	14,058.00
07/22/2019	The Strategy Team, Ltd	Inv.# 2932	Home Depot (Utne)	15,000.00
04/27/2019	The Strategy Team, Ltd	Inv # 2922	Home Depot (Utne)	15,857.92
06/22/2021	The Strategy Team, Ltd	Inv. # 3149	Home Depot (Utne)	17,516.75
09/06/2019	The Strategy Team, Ltd	Inv. # 2944	Home Depot (Utne)	19,822.00
12/19/2019	The Strategy Team, Ltd	Inv. # 2971	Home Depot (Utne)	24,030.43
11/01/2019	The Strategy Team, Ltd	Inv. # 2960	Home Depot (Utne)	25,000.00
06/09/2020	The Strategy Team, Ltd	Inv. # 3022	Home Depot (Utne)	25,121.92
11/11/2019	The Strategy Team, Ltd	Inv. # 2960	Home Depot (Utne)	26,609.00
11/19/2021	The Strategy Team, Ltd	Inv. # 3230	Home Depot (Utne)	27,290.00
09/09/2019	The Strategy Team, Ltd	Inv. # 2953	Home Depot (Utne)	31,855.25
10/09/2019	The Strategy Team, Ltd	Inv. # 2953	Home Depot (Utne)	31,855.25
12/17/2021	The Strategy Team, Ltd	Inv. # 3244	Home Depot (Utne)	34,697.75
08/07/2019	The Strategy Team, Ltd	Inv.# 2932	Home Depot (Utne)	35,000.00
12/09/2019	The Strategy Team, Ltd	Inv. # 2963	Home Depot (Utne)	40,000.00
12/19/2019	The Strategy Team, Ltd	Inv. # 2963	Home Depot (Utne)	50,988.75
02/18/2021	The Strategy Team, Ltd	Inv. # 3101	Home Depot (Utne)	54,881.25
07/07/2022	The Strategy Team, Ltd	Inv. # 3289, 3265, 3254 (total Inv. \$ 90,310.56)	Home Depot (Utne)	63,217.39
02/16/2022	The Strategy Team, Ltd	Inv. # 3254	Home Depot (Utne)	74,369.75
08/10/2020	The Strategy Team, Ltd	Inv. # 3042	Home Depot (Utne)	131,381.25
09/10/2020	The Strategy Team, Ltd	Inv. # 3051	Home Depot (Utne)	229,432.13
11/05/2020	The Strategy Team, Ltd	Inv. # 3061	Home Depot (Utne)	279,197.84
			Total The Strategy Team:	1,331,487.78
02/26/2021	Veronica Lee McDaniels	Inv. # 0001 (Kronos Consultant)	Home Depot (Utne)	1,045.00
			Total Veronica	1,045.00
			Total Expert Cost:	2,326,864.68
07/18/2017	American Airlines	Shaun Setareh, 7/18/17	Home Depot (Utne)	25.00
05/20/2019	AmTrak Train	Thomas Segal, 5/22/19	Home Depot (Utne)	29.00
05/21/2019	AmTrak Train	Shaun Setareh, 5/22/19	Home Depot (Utne)	29.00
08/16/2018	BART Transpotation		Home Depot (Utne)	13.33
01/21/2019	BART Transpotation		Home Depot (Utne)	75.00
01/21/2019	Bob Hope		Home Depot (Utne)	32.00
11/19/2019	Bob Hope		Home Depot (Utne)	37.00
05/23/2019	Bob Hope		Home Depot (Utne)	64.00
07/17/2017	Delta	Shaun Setareh 7/17/17, conf# GDN22B	Home Depot (Utne)	554.20
11/18/2019	Hotels.Com	John Utne, 11/18/19-11/20/19	Home Depot (Utne)	1,565.60

10/23/2019	Expedia	John Utne, 11/18/19	Home Depot (Utne)	305.86
11/19/2019	Intercontinental	Thomas Segal, 11/18/19	Home Depot (Utne)	22.26
11/19/2019	Intercontinental	Shaun Setareh, 11/18/19	Home Depot (Utne)	154.65
11/15/2019	Intercontinental	Shaun Setareh, 11/18/19	Home Depot (Utne)	1,048.18
11/15/2019	Intercontinental	Thomas Segal, 11/18/19	Home Depot (Utne)	1,048.18
11/19/2019	LAX Airport		Home Depot (Utne)	69.00
03/01/2018	LAX Airport Lot		Home Depot (Utne)	30.00
01/08/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/09/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/24/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/24/2019	LAX Sky Coffee		Home Depot (Utne)	4.05
03/01/2018	LAX Sky Coffee		Home Depot (Utne)	7.27
01/04/2019	LAZ Parking		Home Depot (Utne)	37.00
01/11/2019	LAZ Parking		Home Depot (Utne)	37.00
01/14/2019	LAZ Parking		Home Depot (Utne)	37.00
02/08/2019	Liit Ter-Astvatsatryan	parking reimbursement 1/30/19	Home Depot (Utne)	34.00
09/01/2022	Lorenzo Pinto	\$35 parking, \$7 toll road, \$10.94 (17.5 miles)	Home Depot (Utne)	52.94
05/23/2019	Lyft		Home Depot (Utne)	159.67
05/21/2019	Palace Hotel	Shaun Setareh, 5/22/19	Home Depot (Utne)	953.63
01/09/2019	Peets Coffee/Tea		Home Depot (Utne)	4.60
12/13/2018	Philz Coffee		Home Depot (Utne)	3.73
05/24/2019	Philz Coffee		Home Depot (Utne)	3.73
12/06/2018	Philz Coffee		Home Depot (Utne)	5.03
08/18/2017	Priceline.com	Shaun Setareh 7/17/17, conf # BHRCHG (\$732	Home Depot (Utne)	-297.35
07/14/2017	Priceline.com	Shaun Setareh 7/17/17, conf # BHRCHG	Home Depot (Utne)	732.16
01/03/2019	Rafael Calderon	26 miles	Home Depot (Utne)	14.17
01/03/2019	Rafael Calderon	parking	Home Depot (Utne)	44.00
07/18/2017	Ritz Carlton Hotel	Atlanta	Home Depot (Utne)	9.95
12/27/2019	Omid Nassir	Lyft Reimbursement	Home Depot (Utne)	11.05
12/06/2018	SF Soup Co.		Home Depot (Utne)	30.75
05/21/2019	Southwest Air	Conf#MPNIWG, Thomas Segal, 5/23/19	Home Depot (Utne)	-276.96
12/07/2018	Southwest Air	Conf# JQKINM, Shaun Setareh, 12/13/18	Home Depot (Utne)	-59.00
11/19/2019	Southwest Air	Conf#L3KIRU, Shaun Setareh, 11/18/19-11/19/19	Home Depot (Utne)	20.00
11/19/2018	Southwest Air	Conf# T8YS2C, Shaun Setareh, 12/6/18	Home Depot (Utne)	29.49
01/24/2019	Southwest Air	Shaun Setareh	Home Depot (Utne)	39.00
01/07/2019	Southwest Air	Shaun Setareh, 1/7/19	Home Depot (Utne)	59.00
01/23/2019	Southwest Air	Conf# QTZG8S, Shaun Setareh, 1/24/19	Home Depot (Utne)	85.00
08/09/2018	Southwest Air	Conf# NESQ4G, Leviant Howard, 8/16/18	Home Depot (Utne)	126.32
11/07/2019	Southwest Air	Conf#OUAREO, Thomas Segal, 11/19/19	Home Depot (Utne)	129.98
12/07/2018	Southwest Air	Conf# JQKINM, Shaun Setareh, 12/13/18	Home Depot (Utne)	137.98
12/07/2018	Southwest Air	Conf# JQK3YO, Shaun Setareh, 12/13/18	Home Depot (Utne)	159.98
11/07/2019	Southwest Air	Conf#OUAZGD, Thomas Segal, 11/19/19	Home Depot (Utne)	167.98
01/08/2019	Southwest Air	Conf# VUYL4P, Chaim Setareh, 1/9/19	Home Depot (Utne)	178.98
01/08/2019	Southwest Air	Conf# VUVK7T, Chaim Setareh, 1/9/19	Home Depot (Utne)	229.98
05/21/2019	Southwest Air	Conf#RO325M, Thomas Segal, 5/23/19	Home Depot (Utne)	252.98
12/28/2018	Southwest Air	Conf# R7PDCY, Shaun Setareh, 1/7/19	Home Depot (Utne)	259.96
01/11/2019	Southwest Air	Conf# QTZG8S, Shaun Setareh, 1/24/19	Home Depot (Utne)	279.96
05/10/2019	Southwest Air	Conf#MQUD6O, Shaun Setareh, 5/23/19	Home Depot (Utne)	289.96
11/15/2019	Southwest Air	Conf#L3KIRU, Shaun Setareh, 11/18/19-11/19/19	Home Depot (Utne)	339.96
02/27/2018	Southwest Air	Conf# KQL73T, Scott Leviant, 3/1/18	Home Depot (Utne)	394.96
02/27/2018	Southwest Air	Conf# KQL73T, Shaun Setareh, 3/1/18	Home Depot (Utne)	394.96
01/18/2019	Southwest Air	Conf# K3B4FZ, Howard Leviant, 1/21/19	Home Depot (Utne)	445.97
11/15/2019	Southwest Air	Conf#L7G2CN, Thomas Segal, 11/18/19-11/19/19	Home Depot (Utne)	493.96
07/17/2023	Southwest Air	Utne v. Home Depot Case	Home Depot (Utne)	522.96
07/17/2023	Southwest Air	Utne v. Home Depot	Home Depot (Utne)	532.95
05/23/2019	Specialty's Cafe		Home Depot (Utne)	35.43
12/06/2018	Starbucks		Home Depot (Utne)	12.90
11/19/2019	Sushi Takasan		Home Depot (Utne)	50.84

03/11/2020	Bernardo Alvarez	parking reimbursement for 1/14/19	Home Depot (Utne)	40.00
07/18/2017	Carolyns Gourmet Cafe Atlanta		Home Depot (Utne)	8.16
03/01/2018	Golden Era Vegan Restaurant		Home Depot (Utne)	26.25
01/17/2019	Heather Wood	42 miles	Home Depot (Utne)	22.89
01/17/2019	Heather Wood	parking	Home Depot (Utne)	30.00
01/21/2019	Jamba Juice		Home Depot (Utne)	8.39
03/08/2019	James Wright	reimbursement for parking & mileage	Home Depot (Utne)	84.00
06/14/2019	Thomas A Segal	5/22/19	Home Depot (Utne)	8.15
07/18/2017	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
08/16/2018	Uber Technologie		Home Depot (Utne)	1.67
03/02/2018	Uber Technologie		Home Depot (Utne)	2.50
01/24/2019	Uber Technologie		Home Depot (Utne)	3.00
01/11/2019	Uber Technologie		Home Depot (Utne)	5.00
01/11/2019	Uber Technologie		Home Depot (Utne)	5.11
11/20/2019	Uber Technologie		Home Depot (Utne)	5.78
07/18/2017	Uber Technologie		Home Depot (Utne)	7.42
03/02/2018	Uber Technologie		Home Depot (Utne)	8.04
12/13/2018	Uber Technologie		Home Depot (Utne)	8.10
08/16/2018	Uber Technologie		Home Depot (Utne)	8.84
01/11/2019	Uber Technologie		Home Depot (Utne)	10.16
12/06/2018	Uber Technologie		Home Depot (Utne)	11.29
11/19/2019	Uber Technologie		Home Depot (Utne)	13.00
05/23/2019	Uber Technologie		Home Depot (Utne)	13.30
05/23/2019	Uber Technologie		Home Depot (Utne)	13.46
05/23/2019	Uber Technologie		Home Depot (Utne)	14.22
11/20/2019	Uber Technologie		Home Depot (Utne)	16.60
07/18/2017	Uber Technologie		Home Depot (Utne)	16.92
07/18/2017	Uber Technologie		Home Depot (Utne)	22.10
03/02/2018	Uber Technologie		Home Depot (Utne)	32.19
05/23/2019	Uber Technologie		Home Depot (Utne)	34.98
12/06/2018	Uber Technologie		Home Depot (Utne)	35.28
01/24/2019	Uber Technologie		Home Depot (Utne)	35.35
01/25/2019	Uber Technologie		Home Depot (Utne)	35.80
03/01/2018	Uber Technologie		Home Depot (Utne)	36.82
11/19/2019	Uber Technologie		Home Depot (Utne)	38.55
12/13/2018	Uber Technologie		Home Depot (Utne)	38.96
01/07/2019	Uber Technologie		Home Depot (Utne)	40.81
01/08/2019	Uber Technologie		Home Depot (Utne)	42.55
03/01/2018	Uber Technologie		Home Depot (Utne)	44.56
01/09/2019	Uber Technologie		Home Depot (Utne)	44.76
07/17/2017	Uber Technologie		Home Depot (Utne)	48.35
12/13/2018	Uber Technologie		Home Depot (Utne)	48.59
03/01/2018	Uber Technologie		Home Depot (Utne)	54.32
11/20/2019	Uber Technologie		Home Depot (Utne)	62.84
11/19/2019	Uber Technologie		Home Depot (Utne)	63.19
01/09/2019	Uber Technologie		Home Depot (Utne)	66.89
12/06/2018	Uber Technologie		Home Depot (Utne)	216.51
03/01/2018	Vino Volo Grill		Home Depot (Utne)	40.14
01/14/2019	La Colombe		Home Depot (Utne)	4.00
01/24/2019	Ladle and Leaf Oakland		Home Depot (Utne)	12.01
12/13/2018	Ladle and Leaf Oakland		Home Depot (Utne)	18.77
01/07/2019	Ladle and Leaf SF		Home Depot (Utne)	20.72
01/15/2019	Tocaya Organica Century		Home Depot (Utne)	40.80
			Total Travel	14,019.21

08/17/2018	CPT Group Inc	Inv.# 13566	Home Depot (Utne)	1,209.28
04/03/2018	CPT Group Inc	Inv.# 13566	Home Depot (Utne)	5,000.00
			Total CPT	6,209.28
02/14/2023	KCC Clas Action Services, LLC	INV#US-ASG1509523-ACCT#HMU-ROS	Home Depot (Utne)	64,660.46
			Total KCC	64,660.46
06/01/2019	Ana M. Dub	Court Reporter	Home Depot (Utne)	245.25
10/14/2019	Antonio Piazza	Utne v Home Depot, 11/19/19	Home Depot (Utne)	12,000.00
06/08/2022	Belle Ball, CSR, CRR, RDR	Transcript case # 16-CV-01854-RS	Home Depot (Utne)	31.50
12/20/2019	California Computer	inv. # 0015850-IN	Home Depot (Utne)	674.52
11/21/2019	California Computer	inv. # 0015741-IN	Home Depot (Utne)	3,709.08
09/22/2016	Court Call		Home Depot (Utne)	30.00
01/29/2018	Court Call	ID# 8865291, case # RG16806847	Home Depot (Utne)	116.00
10/07/2017	Discovery Litigation Services, LLC	case # 3:16-CV-01854-RS	Home Depot (Utne)	2,367.94
09/30/2019	FedEx	Inv.# 6-750-46549	Home Depot (Utne)	10.21
12/31/2019	FedEx	Inv.# 6-881-57738, 12/27/19	Home Depot (Utne)	10.23
07/22/2022	FedEx	Inv.# 7-826-98998, 7/22/22	Home Depot (Utne)	11.19
09/30/2020	FedEx	Inv.# 7-120-75739, 9/11/20	Home Depot (Utne)	19.46
08/31/2020	FedEx	Inv.# 7-101-43272, 8/21/20	Home Depot (Utne)	21.51
02/28/2019	FedEx	Inv.# 6-447-49384, 2/1/19	Home Depot (Utne)	24.98
08/31/2019	FedEx	Inv.# 6-708-60974, 8/16/19	Home Depot (Utne)	25.34
02/28/2019	FedEx	Inv.# 6-454-54137, 2/8/19	Home Depot (Utne)	27.85
01/31/2020	FedEx	Inv.# 6-913-63640, 1/31/20	Home Depot (Utne)	29.61
06/30/2019	FedEx	Inv.# 6-597-88915, 6/28/19	Home Depot (Utne)	80.54
12/31/2019	FedEx	Inv.# 6-881-57738, 12/27/19	Home Depot (Utne)	108.93
11/28/2022	Hunter R. Hughes, III	John Utne et al.v. Home Depot USA-Case#3:16	Home Depot (Utne)	10,000.00
04/20/2023	Investigative Resourses, Inc.	IRI#23-0330.6-Karen Lou Unte	Home Depot (Utne)	809.35
02/06/2019	Jacob Hackelton	reimbursement for deposition	Home Depot (Utne)	160.04
11/26/2019	John Utne		Home Depot (Utne)	114.84
05/04/2022	Katherine Powell Sullivan,CSR, RMR, CRR	Case # 16-CV1854	Home Depot (Utne)	33.60
02/06/2019	Kevin Darish	reimbursement for deposition	Home Depot (Utne)	33.36
12/01/2016	One Legal LLC	Sales Order # 10708316, Case# 3:16-CV-01854	Home Depot (Utne)	26.95
09/19/2017	One Legal LLC	Sales Order # 11379967, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
11/07/2017	One Legal LLC	Sales Order # 11499399, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
11/19/2017	One Legal LLC	Sales Order # 11525972, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
01/03/2018	One Legal LLC	Sales Order # 11622955, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
04/23/2018	One Legal LLC	Sales Order # 11913348, Case#3:16-CV-01854	Home Depot (Utne)	30.00
11/07/2019	One Legal LLC	Sales Order # 13992367, Case# 3:16-CV-01854	Home Depot (Utne)	40.00
11/11/2019	One Legal LLC	Sales Order # 14014356, Case# 3:16-CV-01854	Home Depot (Utne)	40.00
11/07/2019	One Legal LLC	Sales Order # 13977547, Case# 3:16-CV01854	Home Depot (Utne)	75.00
11/11/2019	One Legal LLC	Sales Order # 13977065, Case# 3:16CV-01854	Home Depot (Utne)	75.00
02/14/2018	One Legal LLC	Sales Order # 11737407, Case# 3:16-CV-01854	Home Depot (Utne)	90.00
11/19/2019	One Legal LLC	Sales Order # 14014380, Case# 3:16-CV-01854	Home Depot (Utne)	125.00
11/07/2019	One Legal LLC	Sales Order # 13989349, Case# 3:16CV-01854	Home Depot (Utne)	140.00
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	0.20
06/05/2023	PACER	#12-02499	Home Depot (Utne)	0.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	0.40
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	0.50
09/30/2018	PACER		Home Depot (Utne)	0.60
06/05/2023	PACER	#19-01766	Home Depot (Utne)	0.60
06/30/2017	PACER	2nd Qtr., Inv.# 2957234-Q22017	Home Depot (Utne)	0.90
03/31/2018	PACER	1st Qtr., Inv.# 2957234-Q12018	Home Depot (Utne)	1.00
08/05/2016	PACER	Account # 2957234, inv.# 2957234-Q22016	Home Depot (Utne)	1.70
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	1.70
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	1.90
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	2.00

09/30/2020	PACER	Inv. # 2957234-Q32020	Home Depot (Utne)	2.20
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	2.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	2.60
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	3.00
06/05/2023	PACER	#16-01854	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	3.10
06/30/2020	PACER	Inv. # 2957234-Q22020	Home Depot (Utne)	3.20
03/31/2021	PACER	Inv. # 2957234-Q12021	Home Depot (Utne)	3.20
06/05/2023	PACER	#16-01854	Home Depot (Utne)	3.30
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	3.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.40
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.40
09/30/2019	PACER	acc # 2957234	Home Depot (Utne)	3.60
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	4.40
12/31/2021	PACER	Inv. # 2957234-Q42021	Home Depot (Utne)	4.90
09/30/2016	PACER	Account # 2957234, Inv.# 3rd QTR	Home Depot (Utne)	5.00
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	5.10
06/05/2023	PACER	#12-02499	Home Depot (Utne)	5.80
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	6.00
03/31/2019	PACER	Inv.# 2957234-Q12019	Home Depot (Utne)	6.80
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	7.70
06/05/2023	PACER	#12-05199	Home Depot (Utne)	8.80
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	9.10
12/31/2016	PACER	4th Qtr., Inv.# 2957234-Q42016	Home Depot (Utne)	9.50
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	10.00
09/30/2019	PACER	acc # 2957234	Home Depot (Utne)	10.80
03/31/2022	PACER	Inv. # 2957234-Q12022	Home Depot (Utne)	11.20
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	11.90
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	12.50
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	13.90
09/30/2021	PACER	Inv. # 2957234-Q32021	Home Depot (Utne)	14.10
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	14.10
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	14.20
12/31/2018	PACER		Home Depot (Utne)	15.60
09/30/2017	PACER	3rd Qtr., Inv.# 2957234-Q32017	Home Depot (Utne)	16.70
09/30/2020	PACER	Inv. # 2957234-Q32020	Home Depot (Utne)	17.50
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	21.10
03/31/2019	PACER	Inv.# 2957234-Q12019	Home Depot (Utne)	21.90
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	22.30
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	25.90
12/31/2019	PACER	acc # 2957234	Home Depot (Utne)	54.60
03/31/2020	PACER	acc # 2957234	Home Depot (Utne)	69.90
06/30/2022	PACER	Inv. # 2957234-Q22022	Home Depot (Utne)	75.00
06/30/2019	PACER		Home Depot (Utne)	107.30
03/31/2022	PACER	Inv. # 2957234-Q12022	Home Depot (Utne)	172.80
06/30/2022	PACER	Inv. # 2957234-Q22022	Home Depot (Utne)	215.50
02/06/2019	Sally Stein	reimbursement for deposition	Home Depot (Utne)	53.10
12/13/2018	Superior Court of CA County of Alameda	Case # RG18913668	Home Depot (Utne)	6.00
08/09/2016	Superior Court of CA County of Alameda	case# RG16806847	Home Depot (Utne)	7.50
01/21/2019	SWA Board		Home Depot (Utne)	30.00
02/29/2020	Thomson Reuters-West	2.26	Home Depot (Utne)	2.26
07/31/2022	Thomson Reuters-West	6.66	Home Depot (Utne)	6.66
06/30/2019	Thomson Reuters-West	12.69	Home Depot (Utne)	12.69
02/28/2019	Thomson Reuters-West	15.84	Home Depot (Utne)	15.84
01/31/2022	Thomson Reuters-West	19.40	Home Depot (Utne)	19.4

01/31/2019	Thomson Reuters-West	1290	Home Depot (Utne)	23.15
06/01/2023	Thomson Reuters-West	Account# 1000834390	Home Depot (Utne)	25.36
06/13/2023	Thomson Reuters-West	THOMSON WEST*TCD	Home Depot (Utne)	31.77
06/13/2023	Thomson Reuters-West	THOMSON WEST*TCD	Home Depot (Utne)	34.73
10/31/2019	Thomson Reuters-West	43.36	Home Depot (Utne)	43.36
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	55.24
07/31/2019	Thomson Reuters-West	60.12	Home Depot (Utne)	60.12
07/31/2019	Thomson Reuters-West	64.91	Home Depot (Utne)	64.91
06/13/2023	Thomson Reuters-West	THOMSON WEST*TCD	Home Depot (Utne)	66.82
12/31/2019	Thomson Reuters-West	98.30	Home Depot (Utne)	98.3
09/12/2023	Thomson Reuters-West	Inv no. 848906794 A/c 1000834390	Home Depot (Utne)	109.33
07/07/2023	Thomson Reuters-West	Acct#1000834390	Home Depot (Utne)	115.54
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	118.57
04/30/2019	Thomson Reuters-West	160.41	Home Depot (Utne)	160.41
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	183.79
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	184.49
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	192.05
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	199.62
01/31/2020	Thomson Reuters-West	273.35	Home Depot (Utne)	273.35
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	275.02
07/31/2022	Thomson Reuters-West	300.51	Home Depot (Utne)	300.51
06/30/2022	Thomson Reuters-West	321.29	Home Depot (Utne)	321.29
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	328.20
02/28/2022	Thomson Reuters-West	362.72	Home Depot (Utne)	362.72
04/30/2022	Thomson Reuters-West	371.20	Home Depot (Utne)	371.2
03/31/2022	Thomson Reuters-West	425.06	Home Depot (Utne)	425.06
01/05/2023	Thomson Reuters-West	Confirmation#000358233210 for Sep,Oct,Nov,I	Home Depot (Utne)	600.47
05/23/2019	Tribunenewsst		Home Depot (Utne)	4.84
01/31/2019	Veritext Legal Solutions	Inv. # CS3628351	Home Depot (Utne)	409.25
02/27/2019	Veritext Legal Solutions	Inv. # CS3670837	Home Depot (Utne)	424.00
05/07/2019	Veritext Legal Solutions	Inv. # CS3740794	Home Depot (Utne)	487.20
03/01/2019	Veritext Legal Solutions	Inv. # CS3677644	Home Depot (Utne)	487.35
03/12/2019	Veritext Legal Solutions	Inv. # CS3689078	Home Depot (Utne)	497.25
03/19/2019	Veritext Legal Solutions	Inv. # CS3688723	Home Depot (Utne)	546.00
03/12/2019	Veritext Legal Solutions	Inv. # CS3688048	Home Depot (Utne)	549.25
03/08/2019	Veritext Legal Solutions	Inv. # CS3683897	Home Depot (Utne)	571.90
03/29/2019	Veritext Legal Solutions	Inv. # CS3688724	Home Depot (Utne)	603.55
03/12/2019	Veritext Legal Solutions	Inv. # CS3679750	Home Depot (Utne)	604.85
03/19/2019	Veritext Legal Solutions	Inv. # CS3693869	Home Depot (Utne)	623.00
03/29/2019	Veritext Legal Solutions	Inv. # CS3690793	Home Depot (Utne)	655.65
02/27/2019	Veritext Legal Solutions	Inv. # CS3662380	Home Depot (Utne)	700.90
05/07/2019	Veritext Legal Solutions	Inv. # CS3756188	Home Depot (Utne)	772.99
01/22/2019	Veritext Legal Solutions	Inv. # CS3621845	Home Depot (Utne)	834.60
02/08/2019	Veritext Legal Solutions	Inv. # CS3625917	Home Depot (Utne)	887.75
02/08/2019	Veritext Legal Solutions	Inv. # CS3644548	Home Depot (Utne)	923.60
01/31/2019	Veritext Legal Solutions	Inv. # CS3634470	Home Depot (Utne)	937.65
02/08/2019	Veritext Legal Solutions	Inv. # CS3637706	Home Depot (Utne)	959.45
02/27/2019	Veritext Legal Solutions	Inv. # CS3654023	Home Depot (Utne)	987.90
12/26/2018	Veritext Legal Solutions	John Utne, job # 3154350	Home Depot (Utne)	1,297.05
02/08/2019	Veritext Legal Solutions	Inv. # CS3619072	Home Depot (Utne)	1,490.90
03/30/2018	Vicki Eastvold, RMR, CRR	Inv.# 201800021	Home Depot (Utne)	2.70
03/07/2018	Vicki Eastvold, RMR, CRR	Transcript Deposit	Home Depot (Utne)	40.50
12/13/2018	Willow Crk Gri SFO TRM		Home Depot (Utne)	22.02
01/29/2019	Zach Hill	reimbursement for deposition	Home Depot (Utne)	153.00
			Total Other	54,185.31
01/22/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home	Home Depot (Utne)	3,230.67
01/23/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home	Home Depot (Utne)	5,483.31

01/25/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	2,010.53
01/31/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	3,000.77
02/12/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	370.50
02/23/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	693.50
02/03/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	370.50
09/07/2022	Veritext Legal Solutions	Case No. 3:16cv01854RS Utne, John v. Home Home Depot (Utne)	2,690.12

Previously Omitted Deposition Costs 17,849.90

Total Home Depot (Utne) 2,483,788.84

EXHIBIT B

Date	Name	Memo	Account	Amount
02/17/2022	Econ One	Inv # 21289	Home Depot (Utne)	4,894.40
			Total Econ	4,894.40
01/20/2022	Gary White	Inv. # Utne006	Home Depot (Utne)	2,220.75
09/12/2019	Gary White	Inv. # Utne001	Home Depot (Utne)	3,998.00
01/16/2020	Gary White	Inv. # Utne005	Home Depot (Utne)	4,504.50
08/23/2019	Gary White	Inv. # Utne001	Home Depot (Utne)	5,200.00
01/20/2022	Gary White	Inv. # Utne007	Home Depot (Utne)	5,546.25
10/14/2019	Gary White	Inv. # Utne003	Home Depot (Utne)	8,237.25
10/14/2019	Gary White	Inv. # Utne002	Home Depot (Utne)	8,914.50
10/23/2019	Gary White	Inv. # Utne004	Home Depot (Utne)	12,363.75
			Total Gary White	50,985.00
06/09/2023	Jon Krosnick	Home Depot	Home Depot (Utne)	470.00
06/22/2021	Jon Krosnick	invoice 6/14/21	Home Depot (Utne)	700.00
10/27/2021	Jon Krosnick	invoice 10/13/21	Home Depot (Utne)	720.00
08/27/2021	Jon Krosnick	invoice 8/9/21	Home Depot (Utne)	800.00
11/19/2021	Jon Krosnick	invoice 10/31/21	Home Depot (Utne)	920.00
10/10/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	1,230.00
07/23/2021	Jon Krosnick	invoice 7/8/21	Home Depot (Utne)	1,480.00
06/09/2023	Jon Krosnick	Home Depot - Arizona	Home Depot (Utne)	1,860.00
06/22/2021	Jon Krosnick	invoice 5/18/21	Home Depot (Utne)	2,400.00
06/09/2023	Jon Krosnick	Home Depot - Non - Arizona	Home Depot (Utne)	5,020.00
03/18/2021	Jon Krosnick	invoice 3/7/21	Home Depot (Utne)	6,550.00
05/14/2021	Jon Krosnick	invoice 4/11/21	Home Depot (Utne)	6,700.00
06/16/2022	Jon Krosnick	invoice 6/12/22	Home Depot (Utne)	8,950.00
10/31/2018	Jon Krosnick	deposit for invoice \$23360.00	Home Depot (Utne)	10,000.00
08/05/2019	Jon Krosnick	invoice \$23360.00	Home Depot (Utne)	13,360.00
11/12/2019	Jon Krosnick	invoice 10/24/19	Home Depot (Utne)	15,080.00
11/03/2020	Jon Krosnick	invoice 11/1/20	Home Depot (Utne)	15,180.00
07/13/2020	Jon Krosnick	invoice 6/28/20	Home Depot (Utne)	21,550.00
11/01/2019	Jon Krosnick	invoice 10/24/19	Home Depot (Utne)	25,000.00
03/27/2020	Jon Krosnick	invoice 10/13/19	Home Depot (Utne)	30,220.00
02/26/2021	Jon Krosnick	invoice 2/6/21	Home Depot (Utne)	33,380.00
09/10/2020	Jon Krosnick	invoice 8/30/20	Home Depot (Utne)	33,850.00
12/23/2020	Jon Krosnick	invoice 12/9/20	Home Depot (Utne)	35,970.00
09/04/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	40,000.00
07/30/2020	Jon Krosnick	invoice 7/26/20	Home Depot (Utne)	44,500.00
08/07/2019	Jon Krosnick	invoice 7/26/19	Home Depot (Utne)	50,000.00
10/14/2020	Jon Krosnick	invoice 10/10/20	Home Depot (Utne)	50,970.00
07/13/2020	Jon Krosnick	invoice 5/25/20	Home Depot (Utne)	56,550.00
07/07/2022	Jon Krosnick	invoice 2/6/22, 4/22/22, 12/8/21 (total invoice \$	Home Depot (Utne)	86,394.00
			Total Jon Krosnick	599,804.00
04/19/2018	JTC Corporation LLC	Inv.#180402	Home Depot (Utne)	1,300.00
12/05/2021	JTC Corporation LLC	Inv. # 211206	Home Depot (Utne)	1,350.00
09/01/2017	JTC Corporation LLC	Inv.#17807	Home Depot (Utne)	1,500.00
04/22/2022	JTC Corporation LLC	Inv. # 220416	Home Depot (Utne)	1,850.00
12/17/2020	JTC Corporation LLC	Inv. # 201203	Home Depot (Utne)	1,900.00
07/29/2020	JTC Corporation LLC	Inv.# 200505	Home Depot (Utne)	2,550.00
02/08/2022	JTC Corporation LLC	Inv. # 220106	Home Depot (Utne)	2,562.50
11/03/2020	JTC Corporation LLC	Inv.# 201101	Home Depot (Utne)	3,600.00
04/04/2022	JTC Corporation LLC	Inv. # 211230	Home Depot (Utne)	3,750.00
09/10/2019	JTC Corporation LLC	Inv.# 190903	Home Depot (Utne)	5,100.00
06/09/2020	JTC Corporation LLC	Inv.# 200507	Home Depot (Utne)	7,250.00
10/13/2020	JTC Corporation LLC	Inv.# 200904	Home Depot (Utne)	7,300.00
09/16/2020	JTC Corporation LLC	Inv.# 20014	Home Depot (Utne)	8,300.00

11/11/2019	JTC Corporation LLC	Inv.# 191107	Home Depot (Utne)	10,350.00
			Total JTC	58,662.50
01/22/2019	SSRS	Inv. # 017876	Home Depot (Utne)	30,000.00
08/07/2019	SSRS	Inv. # 018176	Home Depot (Utne)	50,000.00
09/09/2019	SSRS	Inv. # 018233	Home Depot (Utne)	50,000.00
01/29/2020	SSRS	Inv. # 018416	Home Depot (Utne)	68,890.00
01/29/2020	SSRS	Inv. # 0018325	Home Depot (Utne)	81,096.00
			Total SSRS	279,986.00
07/26/2021	The Strategy Team, Ltd	Inv. # 3166	Home Depot (Utne)	3,739.25
08/17/2021	The Strategy Team, Ltd	Inv. # 3179	Home Depot (Utne)	4,350.00
08/27/2021	The Strategy Team, Ltd	Inv. # 3179	Home Depot (Utne)	5,425.00
01/16/2020	The Strategy Team, Ltd	Inv. # 2981	Home Depot (Utne)	5,481.25
07/15/2020	The Strategy Team, Ltd	Inv. # 3034	Home Depot (Utne)	5,525.00
04/01/2019	The Strategy Team, Ltd	Inv # 2904	Home Depot (Utne)	7,456.25
11/09/2018	The Strategy Team, Ltd		Home Depot (Utne)	10,000.00
08/29/2019	The Strategy Team, Ltd	Inv.# 2937	Home Depot (Utne)	10,942.00
06/17/2019	The Strategy Team, Ltd	Inv.# 2925	Home Depot (Utne)	11,386.40
08/29/2019	The Strategy Team, Ltd	Inv. # 2944	Home Depot (Utne)	14,058.00
07/22/2019	The Strategy Team, Ltd	Inv.# 2932	Home Depot (Utne)	15,000.00
04/27/2019	The Strategy Team, Ltd	Inv # 2922	Home Depot (Utne)	15,857.92
06/22/2021	The Strategy Team, Ltd	Inv. # 3149	Home Depot (Utne)	17,516.75
09/06/2019	The Strategy Team, Ltd	Inv. # 2944	Home Depot (Utne)	19,822.00
12/19/2019	The Strategy Team, Ltd	Inv. # 2971	Home Depot (Utne)	24,030.43
11/01/2019	The Strategy Team, Ltd	Inv. # 2960	Home Depot (Utne)	25,000.00
06/09/2020	The Strategy Team, Ltd	Inv. # 3022	Home Depot (Utne)	25,121.92
11/11/2019	The Strategy Team, Ltd	Inv. # 2960	Home Depot (Utne)	26,609.00
11/19/2021	The Strategy Team, Ltd	Inv. # 3230	Home Depot (Utne)	27,290.00
09/09/2019	The Strategy Team, Ltd	Inv. # 2953	Home Depot (Utne)	31,855.25
10/09/2019	The Strategy Team, Ltd	Inv. # 2953	Home Depot (Utne)	31,855.25
12/17/2021	The Strategy Team, Ltd	Inv. # 3244	Home Depot (Utne)	34,697.75
08/07/2019	The Strategy Team, Ltd	Inv.# 2932	Home Depot (Utne)	35,000.00
12/09/2019	The Strategy Team, Ltd	Inv. # 2963	Home Depot (Utne)	40,000.00
12/19/2019	The Strategy Team, Ltd	Inv. # 2963	Home Depot (Utne)	50,988.75
02/18/2021	The Strategy Team, Ltd	Inv. # 3101	Home Depot (Utne)	54,881.25
07/07/2022	The Strategy Team, Ltd	Inv. # 3289, 3265, 3254 (total Inv. \$ 90,310.56	Home Depot (Utne)	63,217.39
02/16/2022	The Strategy Team, Ltd	Inv. # 3254	Home Depot (Utne)	74,369.75
08/10/2020	The Strategy Team, Ltd	Inv. # 3042	Home Depot (Utne)	131,381.25
09/10/2020	The Strategy Team, Ltd	Inv. # 3051	Home Depot (Utne)	229,432.13
11/05/2020	The Strategy Team, Ltd	Inv. # 3061	Home Depot (Utne)	279,197.84
			Total The Strategy Team:	1,331,487.78
02/26/2021	Veronica Lee McDaniels	Inv. # 0001 (Kronos Consultant)	Home Depot (Utne)	1,045.00
			Total Veronica	1,045.00
			Total Expert Cost:	2,326,864.68
07/18/2017	American Airlines	Shaun Setareh, 7/18/17	Home Depot (Utne)	25.00
05/20/2019	AmTrak Train	Thomas Segal, 5/22/19	Home Depot (Utne)	29.00
05/21/2019	AmTrak Train	Shaun Setareh, 5/22/19	Home Depot (Utne)	29.00
08/16/2018	BART Transpotation		Home Depot (Utne)	13.33
01/21/2019	BART Transpotation		Home Depot (Utne)	75.00
01/21/2019	Bob Hope		Home Depot (Utne)	32.00
11/19/2019	Bob Hope		Home Depot (Utne)	37.00
05/23/2019	Bob Hope		Home Depot (Utne)	64.00
07/17/2017	Delta	Shaun Setareh 7/17/17, conf# GDN22B	Home Depot (Utne)	554.20
11/18/2019	Hotels.Com	John Utne, 11/18/19-11/20/19	Home Depot (Utne)	1,565.60

10/23/2019	Expedia	John Utne, 11/18/19	Home Depot (Utne)	305.86
11/19/2019	Intercontinental	Thomas Segal, 11/18/19	Home Depot (Utne)	22.26
11/19/2019	Intercontinental	Shaun Setareh, 11/18/19	Home Depot (Utne)	154.65
11/15/2019	Intercontinental	Shaun Setareh, 11/18/19	Home Depot (Utne)	1,048.18
11/15/2019	Intercontinental	Thomas Segal, 11/18/19	Home Depot (Utne)	1,048.18
11/19/2019	LAX Airport		Home Depot (Utne)	69.00
03/01/2018	LAX Airport Lot		Home Depot (Utne)	30.00
01/08/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/09/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/24/2019	LAX Airport Lot		Home Depot (Utne)	40.00
01/24/2019	LAX Sky Coffee		Home Depot (Utne)	4.05
03/01/2018	LAX Sky Coffee		Home Depot (Utne)	7.27
01/04/2019	LAZ Parking		Home Depot (Utne)	37.00
01/11/2019	LAZ Parking		Home Depot (Utne)	37.00
01/14/2019	LAZ Parking		Home Depot (Utne)	37.00
02/08/2019	Liit Ter-Astvatsatryan	parking reimbursement 1/30/19	Home Depot (Utne)	34.00
09/01/2022	Lorenzo Pinto	\$35 parking, \$7 toll road, \$10.94 (17.5 miles)	Home Depot (Utne)	52.94
05/23/2019	Lyft		Home Depot (Utne)	159.67
05/21/2019	Palace Hotel	Shaun Setareh, 5/22/19	Home Depot (Utne)	953.63
01/09/2019	Peets Coffee/Tea		Home Depot (Utne)	4.60
12/13/2018	Philz Coffee		Home Depot (Utne)	3.73
05/24/2019	Philz Coffee		Home Depot (Utne)	3.73
12/06/2018	Philz Coffee		Home Depot (Utne)	5.03
08/18/2017	Priceline.com	Shaun Setareh 7/17/17, conf # BHRCHG (\$732	Home Depot (Utne)	-297.35
07/14/2017	Priceline.com	Shaun Setareh 7/17/17, conf # BHRCHG	Home Depot (Utne)	732.16
01/03/2019	Rafael Calderon	26 miles	Home Depot (Utne)	14.17
01/03/2019	Rafael Calderon	parking	Home Depot (Utne)	44.00
07/18/2017	Ritz Carlton Hotel	Atlanta	Home Depot (Utne)	9.95
12/27/2019	Omid Nassir	Lyft Reimbursement	Home Depot (Utne)	11.05
12/06/2018	SF Soup Co.		Home Depot (Utne)	30.75
05/21/2019	Southwest Air	Conf#MPNIWG, Thomas Segal, 5/23/19	Home Depot (Utne)	-276.96
12/07/2018	Southwest Air	Conf# JQKINM, Shaun Setareh, 12/13/18	Home Depot (Utne)	-59.00
11/19/2019	Southwest Air	Conf#L3KIRU, Shaun Setareh, 11/18/19-11/19/19	Home Depot (Utne)	20.00
11/19/2018	Southwest Air	Conf# T8YS2C, Shaun Setareh, 12/6/18	Home Depot (Utne)	29.49
01/24/2019	Southwest Air	Shaun Setareh	Home Depot (Utne)	39.00
01/07/2019	Southwest Air	Shaun Setareh, 1/7/19	Home Depot (Utne)	59.00
01/23/2019	Southwest Air	Conf# QTZG8S, Shaun Setareh, 1/24/19	Home Depot (Utne)	85.00
08/09/2018	Southwest Air	Conf# NESQ4G, Leviant Howard, 8/16/18	Home Depot (Utne)	126.32
11/07/2019	Southwest Air	Conf#OUAREO, Thomas Segal, 11/19/19	Home Depot (Utne)	129.98
12/07/2018	Southwest Air	Conf# JQKINM, Shaun Setareh, 12/13/18	Home Depot (Utne)	137.98
12/07/2018	Southwest Air	Conf# JQK3YO, Shaun Setareh, 12/13/18	Home Depot (Utne)	159.98
11/07/2019	Southwest Air	Conf#OUAZGD, Thomas Segal, 11/19/19	Home Depot (Utne)	167.98
01/08/2019	Southwest Air	Conf# VUYL4P, Chaim Setareh, 1/9/19	Home Depot (Utne)	178.98
01/08/2019	Southwest Air	Conf# VUVK7T, Chaim Setareh, 1/9/19	Home Depot (Utne)	229.98
05/21/2019	Southwest Air	Conf#RO325M, Thomas Segal, 5/23/19	Home Depot (Utne)	252.98
12/28/2018	Southwest Air	Conf# R7PDCY, Shaun Setareh, 1/7/19	Home Depot (Utne)	259.96
01/11/2019	Southwest Air	Conf# QTZG8S, Shaun Setareh, 1/24/19	Home Depot (Utne)	279.96
05/10/2019	Southwest Air	Conf#MQUD6O, Shaun Setareh, 5/23/19	Home Depot (Utne)	289.96
11/15/2019	Southwest Air	Conf#L3KIRU, Shaun Setareh, 11/18/19-11/19/19	Home Depot (Utne)	339.96
02/27/2018	Southwest Air	Conf# KQL73T, Scott Leviant, 3/1/18	Home Depot (Utne)	394.96
02/27/2018	Southwest Air	Conf# KQL73T, Shaun Setareh, 3/1/18	Home Depot (Utne)	394.96
01/18/2019	Southwest Air	Conf# K3B4FZ, Howard Leviant, 1/21/19	Home Depot (Utne)	445.97
11/15/2019	Southwest Air	Conf#L7G2CN, Thomas Segal, 11/18/19-11/19/19	Home Depot (Utne)	493.96
07/17/2023	Southwest Air	Utne v. Home Depot Case	Home Depot (Utne)	522.96
07/17/2023	Southwest Air	Utne v. Home Depot	Home Depot (Utne)	532.95
05/23/2019	Specialty's Cafe		Home Depot (Utne)	35.43
12/06/2018	Starbucks		Home Depot (Utne)	12.90
11/19/2019	Sushi Takasan		Home Depot (Utne)	50.84

03/11/2020	Bernardo Alvarez	parking reimbursement for 1/14/19	Home Depot (Utne)	40.00
07/18/2017	Carolyns Gourmet Cafe Atlanta		Home Depot (Utne)	8.16
03/01/2018	Golden Era Vegan Restaurant		Home Depot (Utne)	26.25
01/17/2019	Heather Wood	42 miles	Home Depot (Utne)	22.89
01/17/2019	Heather Wood	parking	Home Depot (Utne)	30.00
01/21/2019	Jamba Juice		Home Depot (Utne)	8.39
03/08/2019	James Wright	reimbursement for parking & mileage	Home Depot (Utne)	84.00
06/14/2019	Thomas A Segal	5/22/19	Home Depot (Utne)	8.15
07/18/2017	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
05/23/2019	Uber Technologie		Home Depot (Utne)	1.00
08/16/2018	Uber Technologie		Home Depot (Utne)	1.67
03/02/2018	Uber Technologie		Home Depot (Utne)	2.50
01/24/2019	Uber Technologie		Home Depot (Utne)	3.00
01/11/2019	Uber Technologie		Home Depot (Utne)	5.00
01/11/2019	Uber Technologie		Home Depot (Utne)	5.11
11/20/2019	Uber Technologie		Home Depot (Utne)	5.78
07/18/2017	Uber Technologie		Home Depot (Utne)	7.42
03/02/2018	Uber Technologie		Home Depot (Utne)	8.04
12/13/2018	Uber Technologie		Home Depot (Utne)	8.10
08/16/2018	Uber Technologie		Home Depot (Utne)	8.84
01/11/2019	Uber Technologie		Home Depot (Utne)	10.16
12/06/2018	Uber Technologie		Home Depot (Utne)	11.29
11/19/2019	Uber Technologie		Home Depot (Utne)	13.00
05/23/2019	Uber Technologie		Home Depot (Utne)	13.30
05/23/2019	Uber Technologie		Home Depot (Utne)	13.46
05/23/2019	Uber Technologie		Home Depot (Utne)	14.22
11/20/2019	Uber Technologie		Home Depot (Utne)	16.60
07/18/2017	Uber Technologie		Home Depot (Utne)	16.92
07/18/2017	Uber Technologie		Home Depot (Utne)	22.10
03/02/2018	Uber Technologie		Home Depot (Utne)	32.19
05/23/2019	Uber Technologie		Home Depot (Utne)	34.98
12/06/2018	Uber Technologie		Home Depot (Utne)	35.28
01/24/2019	Uber Technologie		Home Depot (Utne)	35.35
01/25/2019	Uber Technologie		Home Depot (Utne)	35.80
03/01/2018	Uber Technologie		Home Depot (Utne)	36.82
11/19/2019	Uber Technologie		Home Depot (Utne)	38.55
12/13/2018	Uber Technologie		Home Depot (Utne)	38.96
01/07/2019	Uber Technologie		Home Depot (Utne)	40.81
01/08/2019	Uber Technologie		Home Depot (Utne)	42.55
03/01/2018	Uber Technologie		Home Depot (Utne)	44.56
01/09/2019	Uber Technologie		Home Depot (Utne)	44.76
07/17/2017	Uber Technologie		Home Depot (Utne)	48.35
12/13/2018	Uber Technologie		Home Depot (Utne)	48.59
03/01/2018	Uber Technologie		Home Depot (Utne)	54.32
11/20/2019	Uber Technologie		Home Depot (Utne)	62.84
11/19/2019	Uber Technologie		Home Depot (Utne)	63.19
01/09/2019	Uber Technologie		Home Depot (Utne)	66.89
12/06/2018	Uber Technologie		Home Depot (Utne)	216.51
03/01/2018	Vino Volo Grill		Home Depot (Utne)	40.14
01/14/2019	La Colombe		Home Depot (Utne)	4.00
01/24/2019	Ladle and Leaf Oakland		Home Depot (Utne)	12.01
12/13/2018	Ladle and Leaf Oakland		Home Depot (Utne)	18.77
01/07/2019	Ladle and Leaf SF		Home Depot (Utne)	20.72
01/15/2019	Tocaya Organica Century		Home Depot (Utne)	40.80
			Total Travel	14,019.21

08/17/2018	CPT Group Inc	Inv.# 13566	Home Depot (Utne)	1,209.28
04/03/2018	CPT Group Inc	Inv.# 13566	Home Depot (Utne)	5,000.00
			Total CPT	6,209.28
02/14/2023	KCC Clas Action Services, LLC	INV#US-ASG1509523-ACCT#HMU-ROS	Home Depot (Utne)	64,660.46
			Total KCC	64,660.46
06/01/2019	Ana M. Dub	Court Reporter	Home Depot (Utne)	245.25
10/14/2019	Antonio Piazza	Utne v Home Depot, 11/19/19	Home Depot (Utne)	12,000.00
06/08/2022	Belle Ball, CSR, CRR, RDR	Transcript case # 16-CV-01854-RS	Home Depot (Utne)	31.50
12/20/2019	California Computer	inv. # 0015850-IN	Home Depot (Utne)	674.52
11/21/2019	California Computer	inv. # 0015741-IN	Home Depot (Utne)	3,709.08
09/22/2016	Court Call		Home Depot (Utne)	30.00
01/29/2018	Court Call	ID# 8865291, case # RG16806847	Home Depot (Utne)	116.00
10/07/2017	Discovery Litigation Services, LLC	case # 3:16-CV-01854-RS	Home Depot (Utne)	2,367.94
09/30/2019	FedEx	Inv.# 6-750-46549	Home Depot (Utne)	10.21
12/31/2019	FedEx	Inv.# 6-881-57738, 12/27/19	Home Depot (Utne)	10.23
07/22/2022	FedEx	Inv.# 7-826-98998, 7/22/22	Home Depot (Utne)	11.19
09/30/2020	FedEx	Inv.# 7-120-75739, 9/11/20	Home Depot (Utne)	19.46
08/31/2020	FedEx	Inv.# 7-101-43272, 8/21/20	Home Depot (Utne)	21.51
02/28/2019	FedEx	Inv.# 6-447-49384, 2/1/19	Home Depot (Utne)	24.98
08/31/2019	FedEx	Inv.# 6-708-60974, 8/16/19	Home Depot (Utne)	25.34
02/28/2019	FedEx	Inv.# 6-454-54137, 2/8/19	Home Depot (Utne)	27.85
01/31/2020	FedEx	Inv.# 6-913-63640, 1/31/20	Home Depot (Utne)	29.61
06/30/2019	FedEx	Inv.# 6-597-88915, 6/28/19	Home Depot (Utne)	80.54
12/31/2019	FedEx	Inv.# 6-881-57738, 12/27/19	Home Depot (Utne)	108.93
11/28/2022	Hunter R. Hughes, III	John Utne et al.v. Home Depot USA-Case#3:16	Home Depot (Utne)	10,000.00
04/20/2023	Investigative Resourses, Inc.	IRI#23-0330.6-Karen Lou Unte	Home Depot (Utne)	809.35
02/06/2019	Jacob Hackelton	reimbursement for deposition	Home Depot (Utne)	160.04
11/26/2019	John Utne		Home Depot (Utne)	114.84
05/04/2022	Katherine Powell Sullivan,CSR, RMR, CRR	Case # 16-CV1854	Home Depot (Utne)	33.60
02/06/2019	Kevin Darish	reimbursement for deposition	Home Depot (Utne)	33.36
12/01/2016	One Legal LLC	Sales Order # 10708316, Case# 3:16-CV-01854	Home Depot (Utne)	26.95
09/19/2017	One Legal LLC	Sales Order # 11379967, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
11/07/2017	One Legal LLC	Sales Order # 11499399, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
11/19/2017	One Legal LLC	Sales Order # 11525972, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
01/03/2018	One Legal LLC	Sales Order # 11622955, Case# 3:16-CV-01854	Home Depot (Utne)	27.95
04/23/2018	One Legal LLC	Sales Order # 11913348, Case#3:16-CV-01854	Home Depot (Utne)	30.00
11/07/2019	One Legal LLC	Sales Order # 13992367, Case# 3:16-CV-01854	Home Depot (Utne)	40.00
11/11/2019	One Legal LLC	Sales Order # 14014356, Case# 3:16-CV-01854	Home Depot (Utne)	40.00
11/07/2019	One Legal LLC	Sales Order # 13977547, Case# 3:16-CV01854	Home Depot (Utne)	75.00
11/11/2019	One Legal LLC	Sales Order # 13977065, Case# 3:16CV-01854	Home Depot (Utne)	75.00
02/14/2018	One Legal LLC	Sales Order # 11737407, Case# 3:16-CV-01854	Home Depot (Utne)	90.00
11/19/2019	One Legal LLC	Sales Order # 14014380, Case# 3:16-CV-01854	Home Depot (Utne)	125.00
11/07/2019	One Legal LLC	Sales Order # 13989349, Case# 3:16CV-01854	Home Depot (Utne)	140.00
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	0.20
06/05/2023	PACER	#12-02499	Home Depot (Utne)	0.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	0.40
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	0.50
09/30/2018	PACER		Home Depot (Utne)	0.60
06/05/2023	PACER	#19-01766	Home Depot (Utne)	0.60
06/30/2017	PACER	2nd Qtr., Inv.# 2957234-Q22017	Home Depot (Utne)	0.90
03/31/2018	PACER	1st Qtr., Inv.# 2957234-Q12018	Home Depot (Utne)	1.00
08/05/2016	PACER	Account # 2957234, inv.# 2957234-Q22016	Home Depot (Utne)	1.70
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	1.70
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	1.90
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	2.00

09/30/2020	PACER	Inv. # 2957234-Q32020	Home Depot (Utne)	2.20
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	2.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	2.60
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	3.00
06/05/2023	PACER	#16-01854	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.00
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	3.10
06/30/2020	PACER	Inv. # 2957234-Q22020	Home Depot (Utne)	3.20
03/31/2021	PACER	Inv. # 2957234-Q12021	Home Depot (Utne)	3.20
06/05/2023	PACER	#16-01854	Home Depot (Utne)	3.30
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	3.30
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.40
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	3.40
09/30/2019	PACER	acc # 2957234	Home Depot (Utne)	3.60
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	4.40
12/31/2021	PACER	Inv. # 2957234-Q42021	Home Depot (Utne)	4.90
09/30/2016	PACER	Account # 2957234, Inv.# 3rd QTR	Home Depot (Utne)	5.00
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	5.10
06/05/2023	PACER	#12-02499	Home Depot (Utne)	5.80
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	6.00
03/31/2019	PACER	Inv.# 2957234-Q12019	Home Depot (Utne)	6.80
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	7.70
06/05/2023	PACER	#12-05199	Home Depot (Utne)	8.80
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	9.10
12/31/2016	PACER	4th Qtr., Inv.# 2957234-Q42016	Home Depot (Utne)	9.50
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	10.00
09/30/2019	PACER	acc # 2957234	Home Depot (Utne)	10.80
03/31/2022	PACER	Inv. # 2957234-Q12022	Home Depot (Utne)	11.20
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	11.90
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	12.50
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	13.90
09/30/2021	PACER	Inv. # 2957234-Q32021	Home Depot (Utne)	14.10
07/10/2023	PACER	Setarehlaw907	Home Depot (Utne)	14.10
06/05/2023	PACER	ACCT#2957234	Home Depot (Utne)	14.20
12/31/2018	PACER		Home Depot (Utne)	15.60
09/30/2017	PACER	3rd Qtr., Inv.# 2957234-Q32017	Home Depot (Utne)	16.70
09/30/2020	PACER	Inv. # 2957234-Q32020	Home Depot (Utne)	17.50
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	21.10
03/31/2019	PACER	Inv.# 2957234-Q12019	Home Depot (Utne)	21.90
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	22.30
11/30/2022	PACER	ACCT#2957234	Home Depot (Utne)	25.90
12/31/2019	PACER	acc # 2957234	Home Depot (Utne)	54.60
03/31/2020	PACER	acc # 2957234	Home Depot (Utne)	69.90
06/30/2022	PACER	Inv. # 2957234-Q22022	Home Depot (Utne)	75.00
06/30/2019	PACER		Home Depot (Utne)	107.30
03/31/2022	PACER	Inv. # 2957234-Q12022	Home Depot (Utne)	172.80
06/30/2022	PACER	Inv. # 2957234-Q22022	Home Depot (Utne)	215.50
02/06/2019	Sally Stein	reimbursement for deposition	Home Depot (Utne)	53.10
12/13/2018	Superior Court of CA County of Alameda	Case # RG18913668	Home Depot (Utne)	6.00
08/09/2016	Superior Court of CA County of Alameda	case# RG16806847	Home Depot (Utne)	7.50
01/21/2019	SWA Board		Home Depot (Utne)	30.00
02/29/2020	Thomson Reuters-West	2.26	Home Depot (Utne)	2.26
07/31/2022	Thomson Reuters-West	6.66	Home Depot (Utne)	6.66
06/30/2019	Thomson Reuters-West	12.69	Home Depot (Utne)	12.69
02/28/2019	Thomson Reuters-West	15.84	Home Depot (Utne)	15.84
01/31/2022	Thomson Reuters-West	19.40	Home Depot (Utne)	19.4

