

Response to Court Order – August 23, 2025

Case # 23-CV-02848

Chart of Documents Produced

“Defendant Daniel Brassard is directed to produce any and all documents, which Plaintiff has requested and which are detailed in Plaintiff’s August 14, 2025 Reply and includes the following categories:

- (1) Any records produced to date that have been identified as illegible or redacted.”

These records were produced on July 24, 2025. However Plaintiff keeps stating they were not.

Following is a chart of the Bates numbers requested in the July 11, 2025 memo from Elizabeth Willhite from the original production of documents on June 5, 2025 and the corresponding bates numbers from the July 24, 2025 production.

You will see that the records produced on July 24, 2025 by the bank were requested as one check per page for this second production which resulted in more pages. You will also see that one of the requested items (DB00518) was actually a check written out of the account that the bank has not produced.

July 11 2025 requested Bates numbers provided June 5, 2025	Corresponding Bates number for documents provided July 24, 2025
DB00041	DB20001-DB20004
DB00054	DB20005-DB20008
DB00055	DB20009-DB20010
DB00068	DB20011-DB20012
DB00069	DB20013
DB00070	DB20014
DB00078	DB20015-DB20018
DB00081	DB20019-DB20020
DB00082	DB20021
DB00091	DB20022-DB20025
DB00102	DB20026-DB20027
DB00103	DB20038-DB20040

DB00111	DB20041-DB20042
DB00122	DB20043
DB00123	DB20044
DB00132	DB20045
DB00144	DB20046
DB00155	DB20047
DB00164	DB20075-DB20080
DB00165	DB20078
DB00186	DB20072-DB20074
DB00188	DB20028-DB20032
DB00196	DB20033-DB20034
DB00198	DB20035-DB20036
DB00199	DB20037
DB00212	DB20097
DB00214	DB20098-DB20099
DB00233	DB20100
DB00234	DB20101
DB00235	DB20102-DB20103
DB00239	DB20081
DB00255	DB20082
DB00256	DB20083
DB00258	DB20059-DB20062
DB00267	DB20063-DB20065
DB00269	DB20066-DB20071
DB00284	DB20048-DB20050
DB00299	DB20051-DB20054
DB00300	DB20055
DB00313	DB20056-DB20058
DB00322	DB20084-DB20087
DB00342	DB20088
DB00343	DB20089-DB20093
DB00344	DB20094
DB00357	DB20095-DB20096
DB00366	DB20104-DB20107
DB00373	DB20108-DB20112
DB00396	DB20113-DB20115
DB00397	DB20116-DB20118
DB00416	DB20119
DB00452	DB20120
DB00453	DB20121
DB00469	DB20122
DB00487	DB20123
DB00488	DB20124

DB00491	DB20125
DB00492	DB20126
DB00493	DB20127
DB00494	DB20128
DB00495	DB20129
DB00508	DB20130
DB00518	Check written from account not a deposit
DB00519	DB20131
DB00561	DB20132
DB00627	DB20133
DB00628	DB20134
DB00629	DB20135
DB00647	DB20136
DB00668	DB20137
DB00669	DB20138
DB00670	DB20139
DB00672	DB20140
DB00691	DB20141
DB00692	DB20142
DB00693	DB20143
DB00694	DB20144
DB00708	DB20145
DB00709	DB20146
DB00710	DB10147
DB00711	DB20148
DB00712	DB20149
DB00713	DB20150
DB00730	DB20151
DB00731	DB20152
DB00732	DB20153
DB00733	DB20154
DB00796	DB20155
DB00798	DB120156

Dated this 2 day of September 2025

