

1 BLOOD HURST & O'REARDON, LLP
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7 Attorneys for Plaintiffs

8 [Additional Counsel Appear on Signature Page]

9 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**
10 **FOR THE COUNTY OF ALAMEDA – NORTHERN DIVISION**

11 PATRICIA BLAND and EDWARD
WHITE, individually and on behalf of all
12 others similarly situated,

13 Plaintiff,

14 v.

15 PREMIER NUTRITION COMPANY,
LLC; and DOES 1-25, inclusive,

16 Defendant.

17
18 KATHLEEN SONNER, individually and
on behalf of all others similarly situated,

19 Plaintiff,

20 v.

21 PREMIER NUTRITION COMPANY,
LLC; and DOES 1-25, inclusive,

22 Defendant.
23
24
25
26
27
28

Lead Case No. RG19002714
Related to RG20072126 (Sonner)

Assigned for All Purposes to:
Honorable Michael Markman
Department 1

CLASS ACTION

**EXHIBITS 12-13 TO THE DECLARATION
OF TIMOTHY G. BLOOD IN SUPPORT
OF PLAINTIFFS' MOTION FOR:
(1) FINAL APPROVAL OF CLASS
ACTION SETTLEMENT; (2) AN AWARD
OF ATTORNEYS' FEES AND
REIMBURSEMENT OF EXPENSES, AND
(3) SERVICE AWARDS TO CLASS
REPRESENTATIVES**

EXHIBIT 12

Bland v. Premier Nutrition, Case No. RG19002714

Sonner v. Premier Nutrition, Case No. R20072126

Online Legal Research Costs: \$52,014.93

The below entries summarize invoices and receipts maintained in the ordinary course of Class Counsel's business and reflect the online legal research costs described in the Declaration of Timothy Blood. True and correct copies of the underlying invoices are attached following this summary.

| Category | Amount |
|------------------------------|--------------------|
| LexisNexis Legal Research | \$10,083.05 |
| PACER Court Records | \$2,035.10 |
| TransUnion Records | \$55.00 |
| Total Online Research | \$12,173.15 |

| Beg Date | End Date | Description | Amount (\$) |
|-----------|------------|-------------|-------------|
| 11/1/2017 | 11/30/2017 | LexisNexis | \$89.73 |
| 12/1/2017 | 12/31/2017 | LexisNexis | \$111.31 |
| 1/1/2018 | 1/31/2018 | LexisNexis | \$19.71 |
| 2/1/2018 | 2/28/2018 | LexisNexis | \$11.17 |
| 3/1/2018 | 3/31/2018 | LexisNexis | \$38.14 |
| 6/1/2018 | 6/30/2018 | LexisNexis | \$10.81 |
| 7/1/2018 | 7/31/2018 | LexisNexis | \$50.56 |
| 8/1/2018 | 8/31/2018 | LexisNexis | \$52.76 |
| 9/1/2018 | 9/30/2018 | LexisNexis | \$72.49 |
| 10/1/2018 | 10/31/2018 | LexisNexis | \$110.63 |
| 11/1/2018 | 11/30/2018 | LexisNexis | \$26.48 |
| 1/1/2019 | 1/31/2019 | LexisNexis | \$38.41 |
| 2/1/2019 | 2/28/2019 | LexisNexis | \$43.83 |
| 3/1/2019 | 3/31/2019 | LexisNexis | \$30.19 |
| 7/1/2019 | 7/31/2019 | LexisNexis | \$320.62 |
| 11/1/2019 | 11/30/2019 | LexisNexis | \$21.58 |
| 12/1/2019 | 12/31/2019 | LexisNexis | \$41.73 |
| 5/1/2020 | 5/31/2020 | LexisNexis | \$34.85 |
| 6/1/2020 | 6/30/2020 | LexisNexis | \$97.68 |

| Beg Date | End Date | Description | Amount (\$) |
|-----------------|-----------------|--------------------|--------------------|
| 7/1/2020 | 7/31/2020 | LexisNexis | \$90.42 |
| 8/1/2021 | 8/31/2021 | LexisNexis | \$5.64 |
| 9/1/2021 | 9/30/2021 | LexisNexis | \$82.23 |
| 10/1/2021 | 10/31/2021 | LexisNexis | \$279.25 |
| 11/1/2021 | 11/30/2021 | LexisNexis | \$87.93 |
| 5/1/2022 | 5/31/2022 | LexisNexis | \$175.42 |
| 8/1/2022 | 8/31/2022 | PACER | \$141.80 |
| 9/1/2022 | 9/30/2022 | PACER | \$132.60 |
| 10/1/2022 | 10/31/2022 | PACER | \$175.80 |
| 10/1/2022 | 10/31/2022 | LexisNexis | \$66.88 |
| 11/1/2022 | 11/30/2022 | PACER | \$4.50 |
| 11/1/2022 | 11/30/2022 | LexisNexis | \$13.00 |
| 12/1/2022 | 12/31/2022 | PACER | \$62.90 |
| 12/1/2022 | 12/31/2022 | LexisNexis | \$198.52 |
| 1/1/2023 | 1/31/2023 | PACER | \$30.20 |
| 1/1/2023 | 1/31/2023 | LexisNexis | \$295.89 |
| 2/1/2023 | 2/28/2023 | PACER | \$193.20 |
| 2/1/2023 | 2/28/2023 | LexisNexis | \$19.78 |
| 3/1/2023 | 3/31/2023 | PACER | \$23.80 |
| 3/1/2023 | 3/31/2023 | LexisNexis | \$90.28 |
| 4/1/2023 | 4/30/2023 | PACER | \$146.60 |
| 4/1/2023 | 4/30/2023 | LexisNexis | \$97.78 |
| 5/1/2023 | 5/31/2023 | PACER | \$309.00 |
| 5/1/2023 | 5/31/2023 | LexisNexis | \$288.68 |
| 6/1/2023 | 6/30/2023 | PACER | \$45.90 |
| 6/1/2023 | 6/30/2023 | LexisNexis | \$102.72 |
| 7/1/2023 | 7/31/2023 | PACER | \$4.20 |
| 7/1/2023 | 7/31/2023 | LexisNexis | \$100.44 |
| 8/1/2023 | 8/31/2023 | PACER | \$82.40 |
| 8/1/2023 | 8/31/2023 | LexisNexis | \$498.15 |
| 9/1/2023 | 9/30/2023 | LexisNexis | \$201.69 |
| 9/1/2023 | 9/30/2023 | PACER | \$32.50 |
| 10/1/2023 | 10/31/2023 | PACER | \$17.10 |
| 10/1/2023 | 10/31/2023 | LexisNexis | \$97.96 |
| 11/1/2023 | 11/30/2023 | PACER | \$12.20 |
| 11/1/2023 | 11/30/2023 | LexisNexis | \$317.88 |
| 11/1/2023 | 11/30/2023 | TransUnion | \$55.00 |
| 12/1/2023 | 12/31/2023 | PACER | \$14.30 |

| Beg Date | End Date | Description | Amount (\$) |
|-----------------|-----------------|--------------------|--------------------|
| 1/1/2024 | 1/31/2024 | PACER | \$53.90 |
| 1/1/2024 | 1/31/2024 | LexisNexis | \$233.28 |
| 2/1/2024 | 2/29/2024 | PACER | \$23.20 |
| 2/1/2024 | 2/29/2024 | LexisNexis | \$367.96 |
| 3/1/2024 | 3/31/2024 | PACER | \$28.10 |
| 3/1/2024 | 3/31/2024 | LexisNexis | \$434.40 |
| 4/1/2024 | 4/30/2024 | PACER | \$19.60 |
| 4/1/2024 | 4/30/2024 | LexisNexis | \$333.87 |
| 5/1/2024 | 5/31/2024 | PACER | \$2.50 |
| 5/1/2024 | 5/31/2024 | LexisNexis | \$187.03 |
| 6/1/2024 | 6/30/2024 | PACER | \$115.10 |
| 6/1/2024 | 6/30/2024 | LexisNexis | \$560.73 |
| 7/1/2024 | 7/31/2024 | PACER | \$11.00 |
| 7/1/2024 | 7/31/2024 | LexisNexis | \$278.48 |
| 8/1/2024 | 8/31/2024 | PACER | \$31.60 |
| 8/1/2024 | 8/31/2024 | LexisNexis | \$459.21 |
| 9/1/2024 | 9/30/2024 | PACER | \$16.20 |
| 9/1/2024 | 9/30/2024 | LexisNexis | \$133.90 |
| 10/1/2024 | 10/31/2024 | PACER | \$47.50 |
| 10/1/2024 | 10/31/2024 | LexisNexis | \$334.95 |
| 11/1/2024 | 11/30/2024 | LexisNexis | \$401.97 |
| 12/1/2024 | 12/31/2024 | PACER | \$42.20 |
| 12/1/2024 | 12/31/2024 | LexisNexis | \$92.03 |
| 1/1/2025 | 1/31/2025 | PACER | \$11.30 |
| 1/1/2025 | 1/31/2025 | LexisNexis | \$340.45 |
| 2/1/2025 | 2/28/2025 | PACER | \$7.80 |
| 2/1/2025 | 2/28/2025 | LexisNexis | \$346.31 |
| 3/1/2025 | 3/31/2025 | PACER | \$14.60 |
| 3/1/2025 | 3/31/2025 | LexisNexis | \$105.47 |
| 4/1/2025 | 4/30/2025 | PACER | \$1.20 |
| 4/1/2025 | 4/30/2025 | LexisNexis | \$85.73 |
| 5/1/2025 | 5/31/2025 | PACER | \$9.10 |
| 5/1/2025 | 5/31/2025 | LexisNexis | \$159.79 |
| 6/1/2025 | 6/30/2025 | PACER | \$64.50 |
| 6/1/2025 | 6/30/2025 | LexisNexis | \$201.90 |
| 7/1/2025 | 7/31/2025 | PACER | \$49.70 |
| 7/1/2025 | 7/31/2025 | LexisNexis | \$159.75 |
| 8/1/2025 | 8/31/2025 | LexisNexis | \$22.86 |

| Beg Date | End Date | Description | Amount (\$) |
|------------------------------------|-----------------|--------------------|--------------------|
| 9/1/2025 | 9/30/2025 | LexisNexis | \$175.61 |
| 10/1/2025 | 10/31/2025 | PACER | \$22.30 |
| 10/1/2025 | 10/31/2025 | LexisNexis | \$240.21 |
| 12/1/2025 | 12/31/2025 | PACER | \$34.50 |
| 12/1/2025 | 12/31/2025 | LexisNexis | \$22.55 |
| 1/1/2026 | 1/31/2026 | LexisNexis | \$8.54 |
| 2/1/2026 | 2/28/2026 | PACER | \$0.20 |
| 2/1/2026 | 2/28/2026 | LexisNexis | \$62.85 |
| Total Online Research Costs | | | \$12,173.15 |

SUMMARY BY CLIENT

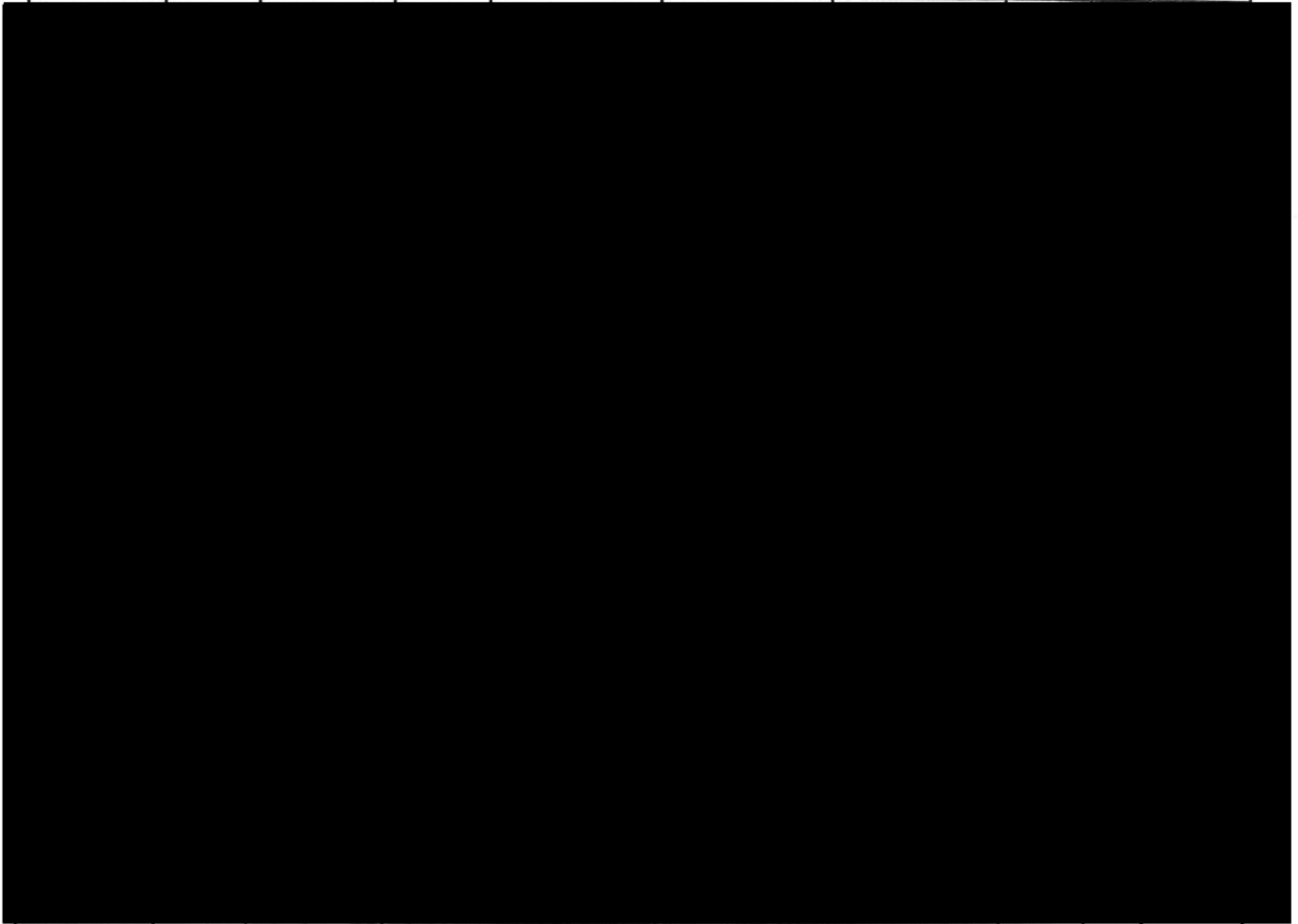
11/1/17 - 11/30/17

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$14,825.00 | (\$14,735.27) | \$89.73 | \$0.00 | \$0.00 | \$0.00 | \$89.73 | \$0.00 | \$89.73 |

SUMMARY BY CLIENT

12/1/17 - 12/31/17

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|-------------|------------|--------------|----------|--------|--------|--------|----------|--------|----------|
| JOINT JUICE | \$8,886.00 | (\$8,774.69) | \$111.31 | \$0.00 | \$0.00 | \$0.00 | \$111.31 | \$0.00 | \$111.31 |
|-------------|------------|--------------|----------|--------|--------|--------|----------|--------|----------|



EXCHANGE RATE TO United States dollar

Account Number
 1000HWPUU
 Blood Hurst &
 Oreadon Llp

Date Range
 01/01/2018 - 01/31/2018

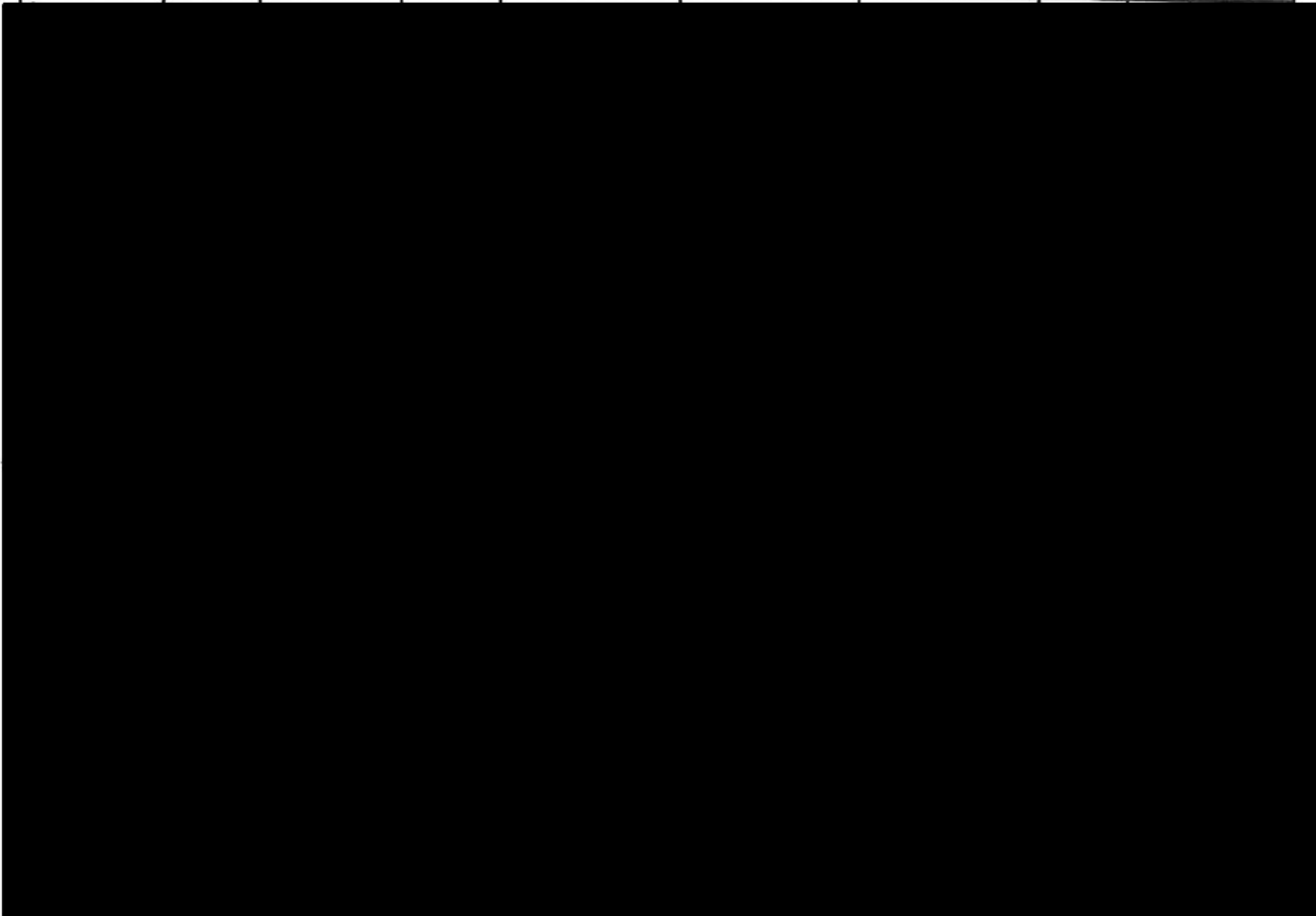
Report Date
 03/06/2018

Currency
 UNITED STATES DOLLAR

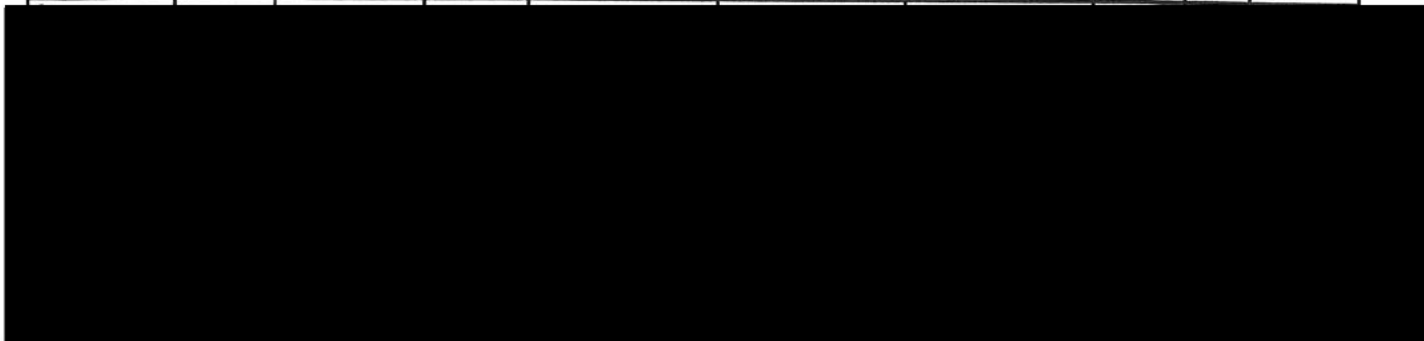
Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|
| JOINT JUICE | \$2,790.00 | (\$2,770.29) | \$19.71 | \$0.00 | \$0.00 | \$0.00 | \$19.71 | \$0.00 | \$19.71 |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|



Account Number

1000HWP00
 Blood Hurst &
 Oreadon Llp

Date Range

02/01/2018 - 02/28/2018

Report Date

03/06/2018

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$1,557.00 | (\$1,545.83) | \$11.17 | \$0.00 | \$0.00 | \$0.00 | \$11.17 | \$0.00 | \$11.17 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAR-06-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

03/01/2018 - 03/30/2018

Report Date

04/03/2018

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$4,755.00 | (\$4,716.86) | \$38.14 | \$0.00 | \$0.00 | \$0.00 | \$38.14 | \$0.00 | \$38.14 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

EXCHANGE RATE TO United States dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| APR-03-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

Date Range

Report Date

Currency

1000HWPUU
BLOOD HURST &
OREARDON LLP

06/01/2018 - 06/30/2018

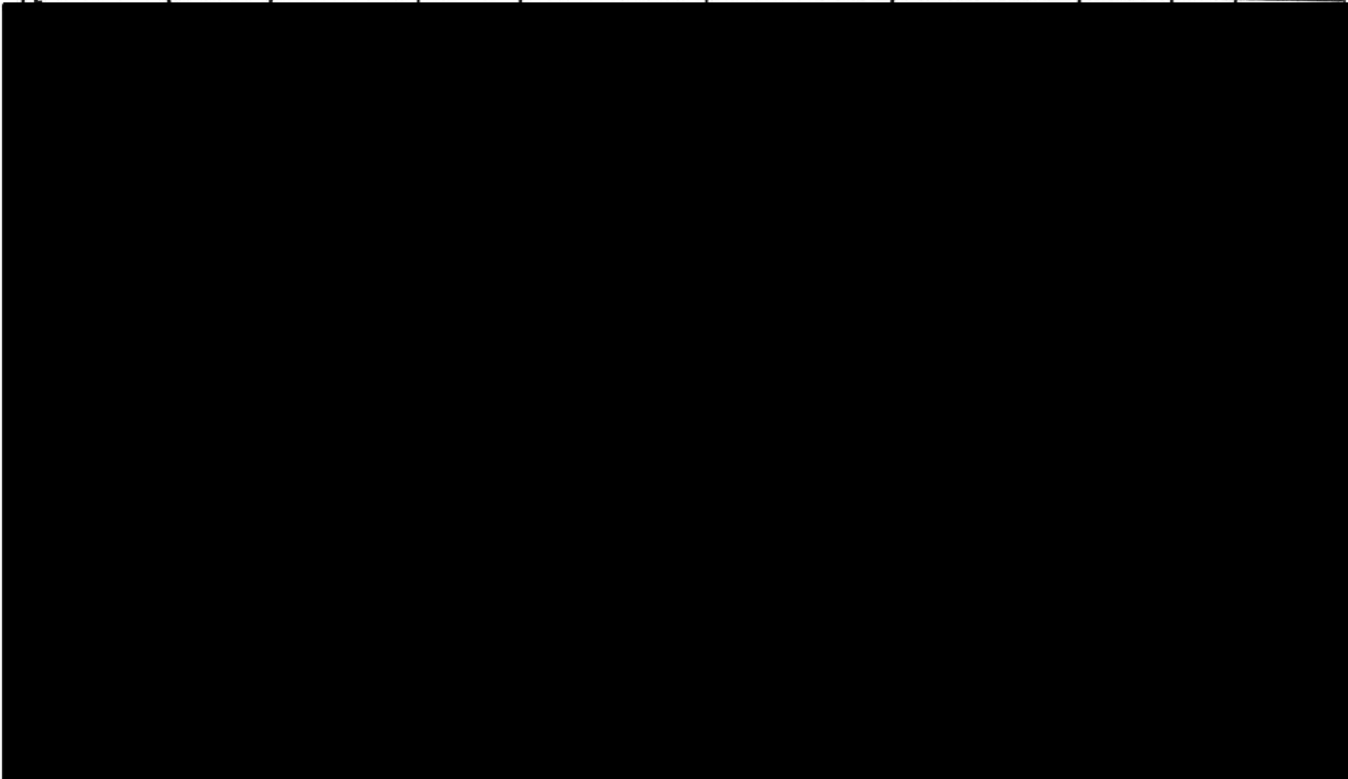
07/10/2018

UNITED STATES DOLLAR

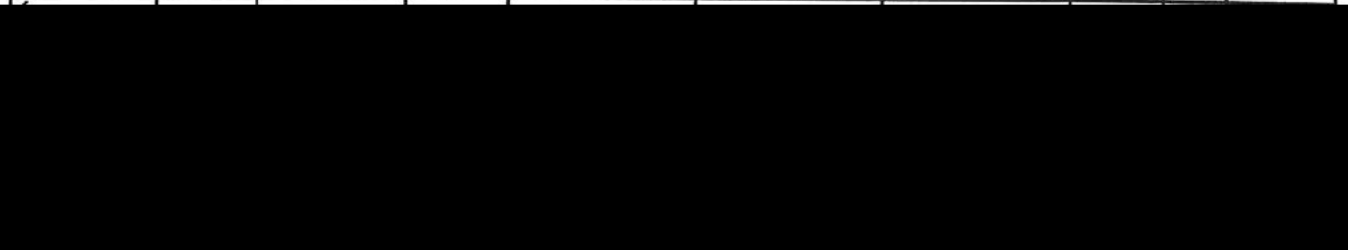
Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|--------------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|
| <u>JOINT JUICE</u> | \$1,515.00 | (\$1,504.19) | \$10.81 | \$0.00 | \$0.00 | \$0.00 | \$10.81 | \$0.00 | \$10.81 |
|--------------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|



| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUL-10-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWP
BLOOD HURST &
OREARDON LLP

Date Range

07/01/2018 - 07/31/2018

Report Date

08/08/2018

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| <u>JOINT JUICE</u> | \$7,068.00 | (\$7,017.44) | \$50.56 | \$0.00 | \$0.00 | \$0.00 | \$50.56 | \$0.00 | \$50.56 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| AUG-08-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

08/01/2018 - 08/31/2018

Report Date

09/06/2018

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$6,744.00 | (\$6,691.24) | \$52.76 | \$0.00 | \$0.00 | \$0.00 | \$52.76 | \$0.00 | \$52.76 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| SEP-06-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 GREARDON LLP

Date Range

09/01/2018 - 09/30/2018

Report Date

10/03/2018

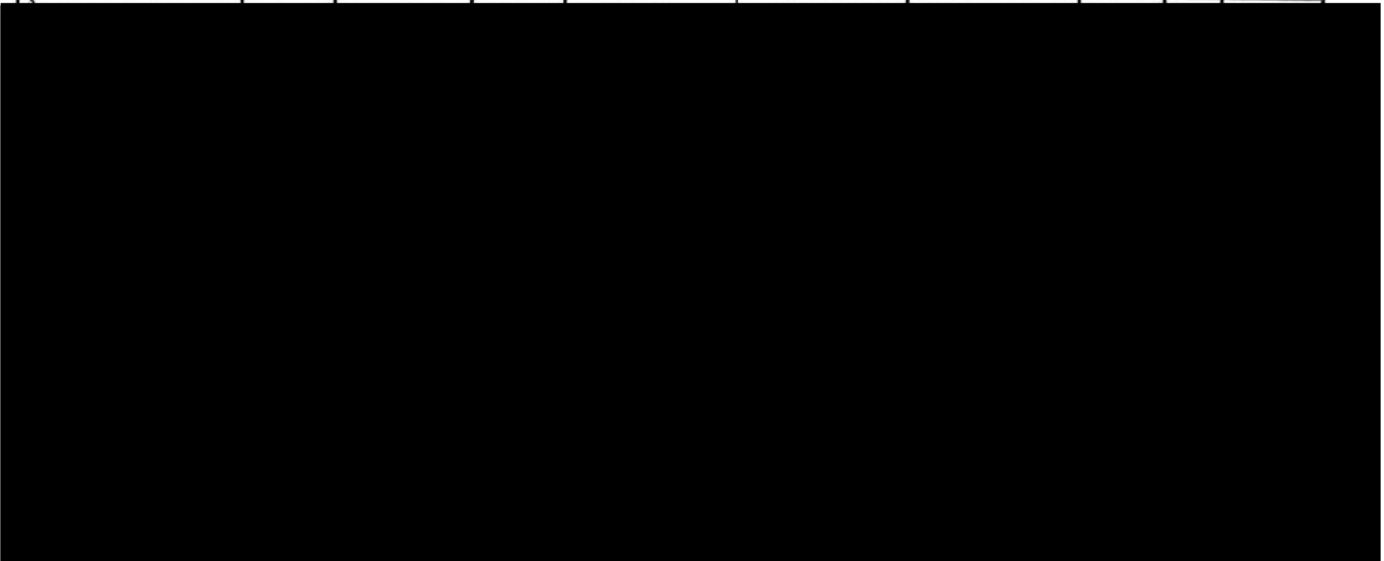
Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|
| JOINT JUICE | \$8,790.00 | (\$8,717.51) | \$72.49 | \$0.00 | \$0.00 | \$0.00 | \$72.49 | \$0.00 | \$72.49 |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|



| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| OCT-03-2018 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

10/01/2018 - 10/31/2018

Report Date

11/14/2018

Currency

UNITED
 STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| <u>JOINT JUICE</u> | \$13,259.00 | (\$13,148.37) | \$110.63 | \$0.00 | \$0.00 | \$0.00 | \$110.63 | \$0.00 | \$110.63 |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

11/01/2018 - 11/30/2018

Report Date


01/03/2019

Currency

UNITED
 STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
|  JOINT JUICE | \$1,986.00 | (\$1,959.52) | \$26.48 | \$0.00 | \$0.00 | \$0.00 | \$26.48 | \$0.00 | \$26.48 |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

01/01/2019 - 01/31/2019

Report Date

02/14/2019

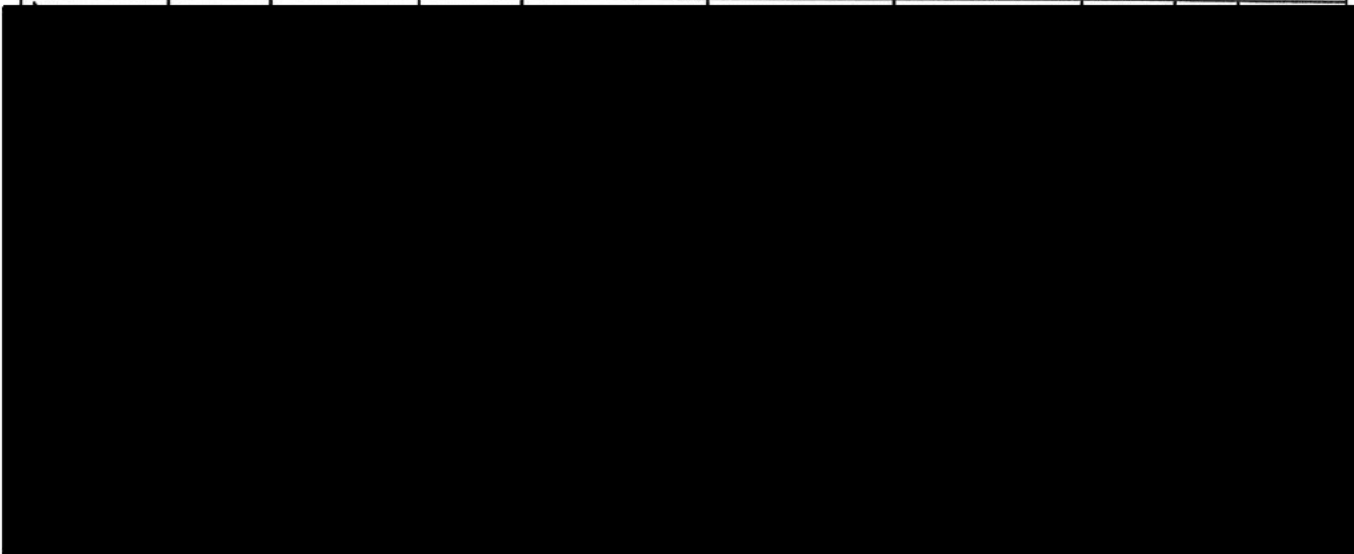
Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|
| JOINT JUICE | \$6,178.00 | (\$6,139.59) | \$38.41 | \$0.00 | \$0.00 | \$0.00 | \$38.41 | \$0.00 | \$38.41 |
|-------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|



Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

02/01/2019 - 02/28/2019

Report Date


03/07/2019

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
|  JOINT JUICE | \$7,107.00 | (\$7,063.17) | \$43.83 | \$0.00 | \$0.00 | \$0.00 | \$43.83 | \$0.00 | \$43.83 |
| [REDACTED] | | | | | | | | | |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAR-07-2019 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

03/01/2019 - 03/31/2019

Report Date

04/03/2019

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| <u>JOINT JUICE</u> | \$5,511.00 | (\$5,480.81) | \$30.19 | \$0.00 | \$0.00 | \$0.00 | \$30.19 | \$0.00 | \$30.19 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| APR-03-2019 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

07/01/2019 - 07/31/2019

Report Date

08/07/2019

Currency

UNITED
 STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$33,659.45 | (\$33,338.83) | \$320.62 | \$0.00 | \$0.00 | \$0.00 | \$320.62 | \$0.00 | \$320.62 |

Account Number

| | |
|---------------|---|
| 1000HWPUU | ▲ |
| BLOOD HURST & | |
| OREARDON LLP | ▼ |

Date Range

11/01/2019 - 11/30/2019

Report Date

12/12/2019

Currency

UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$2,763.00 | (\$2,741.42) | \$21.58 | \$0.00 | \$0.00 | \$0.00 | \$21.58 | \$0.00 | \$21.58 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| DEC-12-2019 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

12/01/2019 - 12/31/2019

Report Date

01/14/2020

Currency

UNITED
 STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$3,830.00 | (\$3,788.27) | \$41.73 | \$0.00 | \$0.00 | \$0.00 | \$41.73 | \$0.00 | \$41.73 |
| [REDACTED] | | | | | | | | | |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

05/01/2020 - 05/31/2020

Report Date

06/18/2020

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$2,811.00 | (\$2,776.15) | \$34.85 | \$0.00 | \$0.00 | \$0.00 | \$34.85 | \$0.00 | \$34.85 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUN-18-2020 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

06/01/2020 - 06/30/2020

Report Date

07/09/2020

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| <u>JOINT JUICE</u> | \$18,730.00 | (\$18,632.32) | \$97.68 | \$0.00 | \$0.00 | \$0.00 | \$97.68 | \$0.00 | \$97.68 |
| | | | | | | | | | |

EXCHANGE RATE TO United States dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUL-09-2020 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |



Account Number

1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range

07/01/2020 - 07/31/2020

Report Date

08/05/2020

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$7,888.00 | (\$7,799.72) | \$88.28 | \$0.00 | \$0.00 | \$0.00 | \$88.28 | \$0.00 | \$88.28 |
| JOINT JUICE/BLAND | \$192.00 | (\$189.86) | \$2.14 | \$0.00 | \$0.00 | \$0.00 | \$2.14 | \$0.00 | \$2.14 |
| [REDACTED] | | | | | | | | | |

90.0

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| AUG-05-2020 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 08/01/2021 - 08/31/2021

Report Date
 09/14/2021

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$732.00 | (\$726.36) | \$5.64 | \$0.00 | \$0.00 | \$0.00 | \$5.64 | \$0.00 | \$5.64 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| SEP-14-2021 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

09/01/2021 - 09/30/2021

Report Date

10/12/2021

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |

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|---------------------------|------------|--------------|---------|--------|--------|--------|---------|--------|---------|
| <u>JOINT JUICE</u> | \$336.00 | (\$332.72) | \$3.28 | \$0.00 | \$0.00 | \$0.00 | \$3.28 | \$0.00 | \$3.28 |
| <u>JOINT JUICE APPEAL</u> | \$8,076.00 | (\$7,997.05) | \$78.95 | \$0.00 | \$0.00 | \$0.00 | \$78.95 | \$0.00 | \$78.95 |

| | | | | | | | | | |
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| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| OCT-12-2021 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

10/01/2021 - 10/31/2021

Report Date

11/10/2021

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---------------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| <u>JOINT JUICE</u> | \$25,751.00 | (\$25,543.82) | \$207.18 | \$0.00 | \$0.00 | \$0.00 | \$207.18 | \$0.00 | \$207.18 |
| <u>JOINT JUICE APPEAL</u> | \$8,954.00 | (\$8,881.93) | \$72.07 | \$0.00 | \$0.00 | \$0.00 | \$72.07 | \$0.00 | \$72.07 |

2797

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| NOV-10-2021 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

11/01/2021 - 11/30/2021

Report Date

12/08/2021

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$4,583.00 | (\$4,495.07) | \$87.93 | \$0.00 | \$0.00 | \$0.00 | \$87.93 | \$0.00 | \$87.93 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| DEC-08-2021 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

05/01/2022 - 05/31/2022

Report Date

06/01/2022

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$23,346.00 | (\$23,170.58) | \$175.42 | \$0.00 | \$0.00 | \$0.00 | \$175.42 | \$0.00 | \$175.42 |

EXCHANGE RATE TO United States Dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUN-01-2022 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 08/01/2022 to 08/31/2022

Wed Sep 14 13:09:09 CDT 2022
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| [REDACTED] | | | |
| 18318-01 | 106 | 0 | \$10.60 |
| [REDACTED] | | | |

90185

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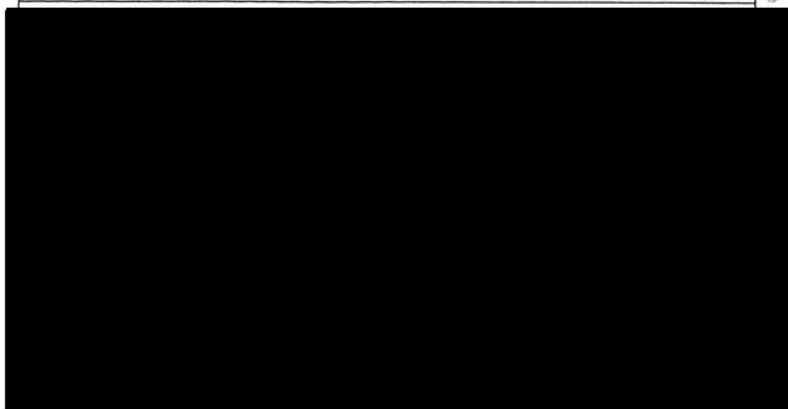
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Summary Transaction Report by Client Code All from 09/01/2022 to 09/30/2022

Tue Jan 17 18:23:25 CST 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|----------|
| 11813-01 | 1326 | 0 | \$132.60 |



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Summary Transaction Report by Client Code All from 10/01/2022 to 10/31/2022

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bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|----------|
| 11813-01 | 1758 | 0 | \$175.80 |
| [REDACTED] | | | |

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Account Number

1000HWPJU
BLOOD HURST &
OREARDON LLP

Date Range

10/01/2022 - 10/31/2022

Report Date

11/02/2022

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------------------------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| <u>JOINT JUICE</u> | \$4,005.00 | (\$3,952.80) | \$52.20 | \$0.00 | \$0.00 | \$0.00 | \$52.20 | \$0.00 | \$52.20 |
| <u>JOINT JUICE - MONTERA APPEAL</u> | \$1,128.00 | (\$1,113.32) | \$14.68 | \$0.00 | \$0.00 | \$0.00 | \$14.68 | \$0.00 | \$14.68 |
| [REDACTED] | | | | | | | | | |

Calc. & F

EXCHANGE RATE TO United States Dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| NOV-02-2022 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

Close


Summary Transaction Report by Client Code All from 11/01/2022 to 11/30/2022

Tue Jan 17 18:25:41 CST 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|--------|
| 11813-01 | 45 | 0 | \$4.50 |



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Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

11/01/2022 - 11/30/2022

Report Date

12/07/2022

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------------------------------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| <u>JOINT JUICE</u> | \$180.00 | (\$177.47) | \$2.53 | \$0.00 | \$0.00 | \$0.00 | \$2.53 | \$0.00 | \$2.53 |
| <u>JOINT JUICE - MONTERA APPEAL</u> | \$744.00 | (\$733.53) | \$10.47 | \$0.00 | \$0.00 | \$0.00 | \$10.47 | \$0.00 | \$10.47 |
| | | | | | | | | | |

13.00

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 12/01/2022 to 12/31/2022

Tue Jan 17 18:26:41 CST 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 629 | 0 | \$62.90 ✓ |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Account Number

1000HWPUJ
BLOOD HURST &
OREARDON LLP

Date Range

12/01/2022 - 12/31/2022

Report Date

01/04/2023

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------------------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| <u>JOINT JUICE</u> | \$14,515.00 | (\$14,346.21) | \$168.79 | \$0.00 | \$0.00 | \$0.00 | \$168.79 | \$0.00 | \$168.79 |
| [REDACTED] | | | | | | | | | |
| <u>JOINT JUICE</u> | \$2,337.00 | (\$2,309.78) | \$27.22 | \$0.00 | \$0.00 | \$0.00 | \$27.22 | \$0.00 | \$27.22 |
| <u>JOINT JUICE - MONTERA APPEAL</u> | \$216.00 | (\$213.48) | \$2.52 | \$0.00 | \$0.00 | \$0.00 | \$2.52 | \$0.00 | \$2.52 |
| [REDACTED] | | | | | | | | | |

19c

BILLING HISTORY

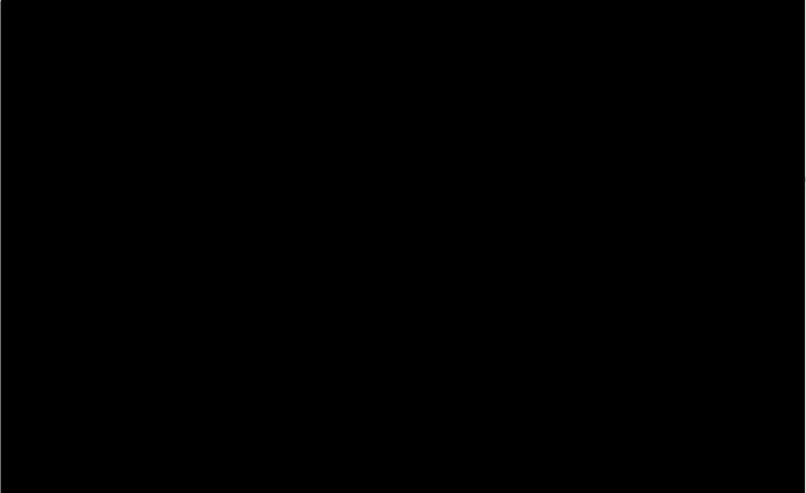
Close

Summary Transaction Report by Client Code All from 01/01/2023 to 01/31/2023

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bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 302 | 0 | \$30.20 |



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Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

01/01/2023 - 01/31/2023

Report Date

02/15/2023

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| 1181301 JOINT JUICE | \$14,364.00 | (\$14,160.54) | \$203.46 | \$0.00 | \$0.00 | \$0.00 | \$203.46 | \$0.00 | \$203.46 |
| JOINT JUICE | \$5,655.00 | (\$5,574.89) | \$80.11 | \$0.00 | \$0.00 | \$0.00 | \$80.11 | \$0.00 | \$80.11 |
| JOINT JUICE - MONTERA APPEAL | \$870.00 | (\$857.68) | \$12.32 | \$0.00 | \$0.00 | \$0.00 | \$12.32 | \$0.00 | \$12.32 |

29580

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| FEB-15-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

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Summary Transaction Report by Client Code All from 02/01/2023 to 02/28/2023

Tue Mar 14 15:01:55 CDT 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 1932 | 0 | \$193.20 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

02/01/2023 - 02/28/2023

Report Date

03/14/2023

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$492.00 | (\$486.77) | \$5.23 | \$0.00 | \$0.00 | \$0.00 | \$5.23 | \$0.00 | \$5.23 |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$1,374.00 | (\$1,359.45) | \$14.55 | \$0.00 | \$0.00 | \$0.00 | \$14.55 | \$0.00 | \$14.55 |
| [REDACTED] | | | | | | | | | |

19.7

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAR-14-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

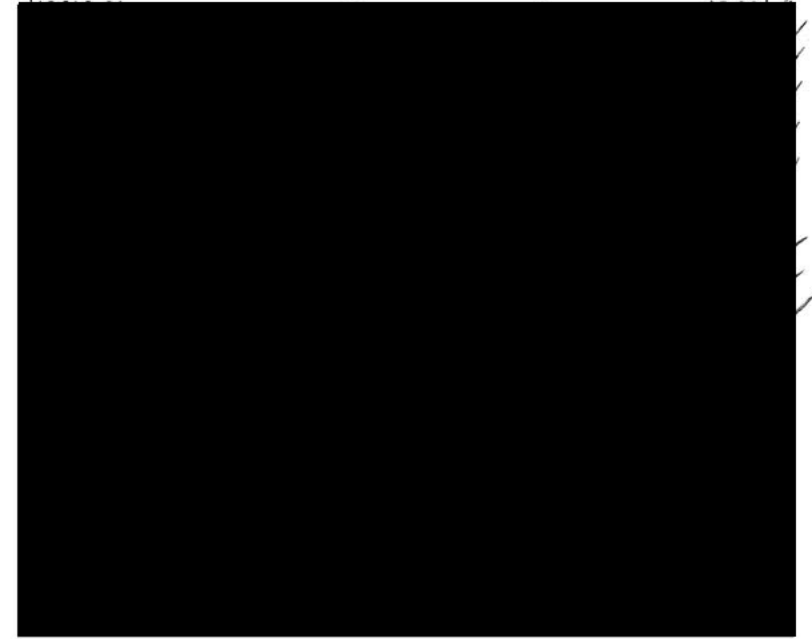
BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 03/01/2023 to 03/31/2023

Wed Apr 12 11:31:05 CDT 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|---|-------|-------|---------|
| 11813-01 | 238 | 0 | \$23.80 |
|  | | | |

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Date Range

03/01/2023 - 03/31/2023

Report Date

04/12/2023

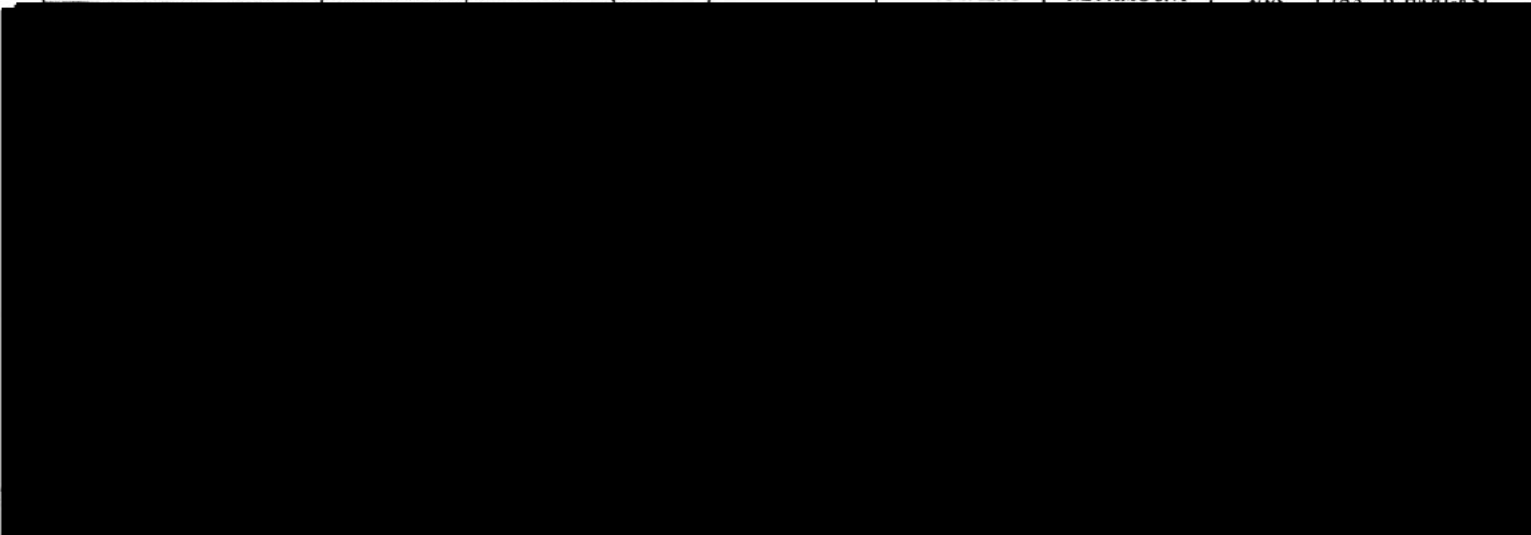
Currency

UNITED STATES
DOLLAR

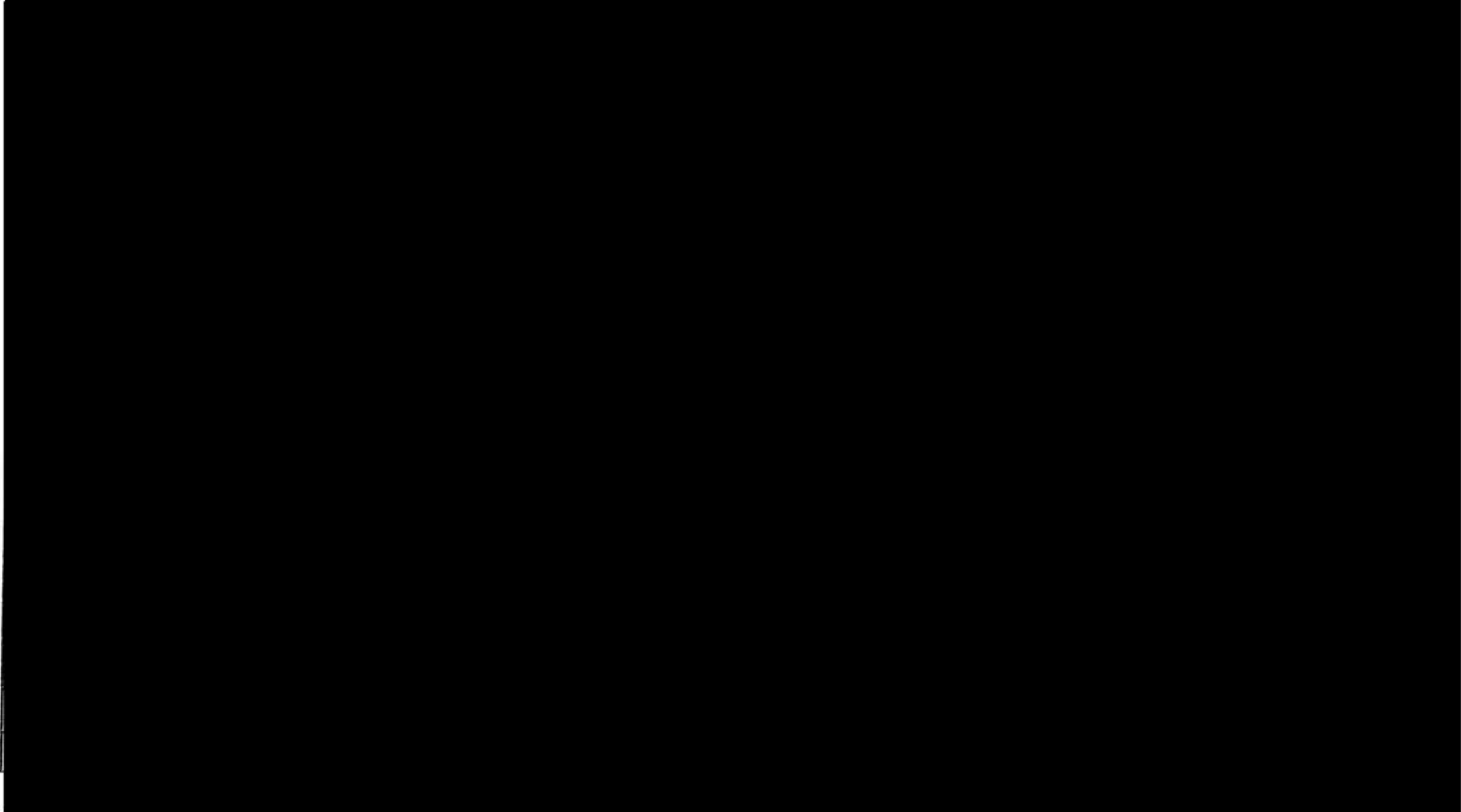
Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|-------------|-------------|---------------|----------|--------|--------|--------|----------|--------|----------|
| JOINT JUICE | \$14,241.00 | (\$14,150.72) | \$90.28 | \$0.00 | \$0.00 | \$0.00 | \$90.28 | \$0.00 | \$90.28 |
| KETAXI | \$20,667.00 | (\$20,626.00) | \$141.00 | \$0.00 | \$0.00 | \$0.00 | \$141.00 | \$0.00 | \$141.00 |



EXCHANGE RATE TO United States Dollar

i [Online payment service interruption, 05/20/2023](#)

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BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 04/01/2023 to 04/30/2023

Wed May 17 11:57:24 CDT 2023
bh3354

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 1466 | 0 | \$146.60 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Date Range

04/01/2023 - 04/30/2023

Report Date

05/16/2023

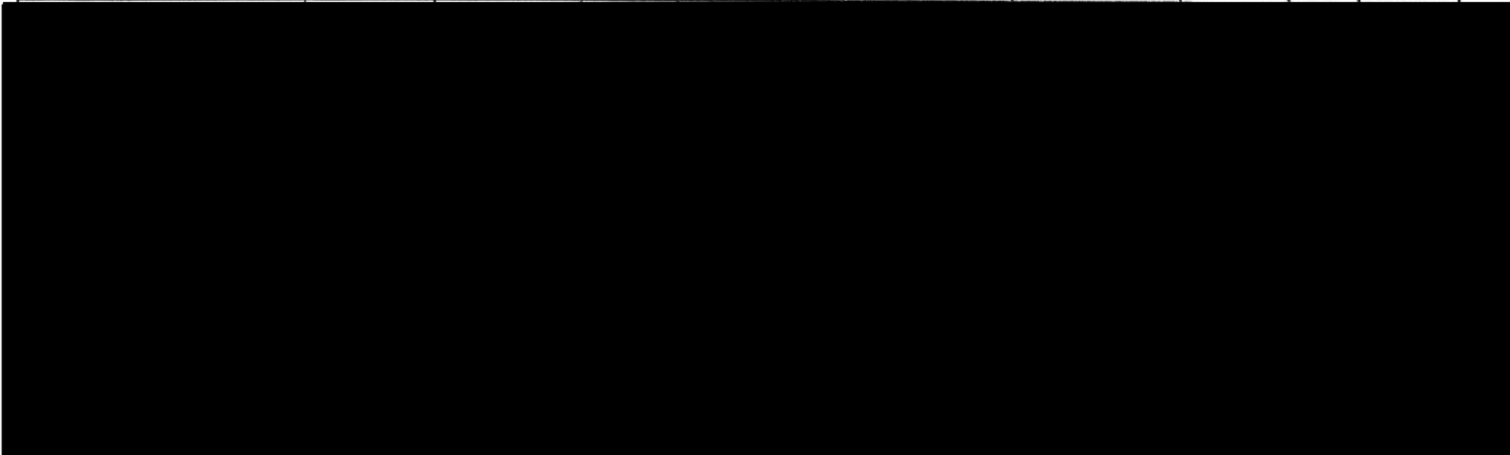
Currency

UNITED STATES
DOLLAR

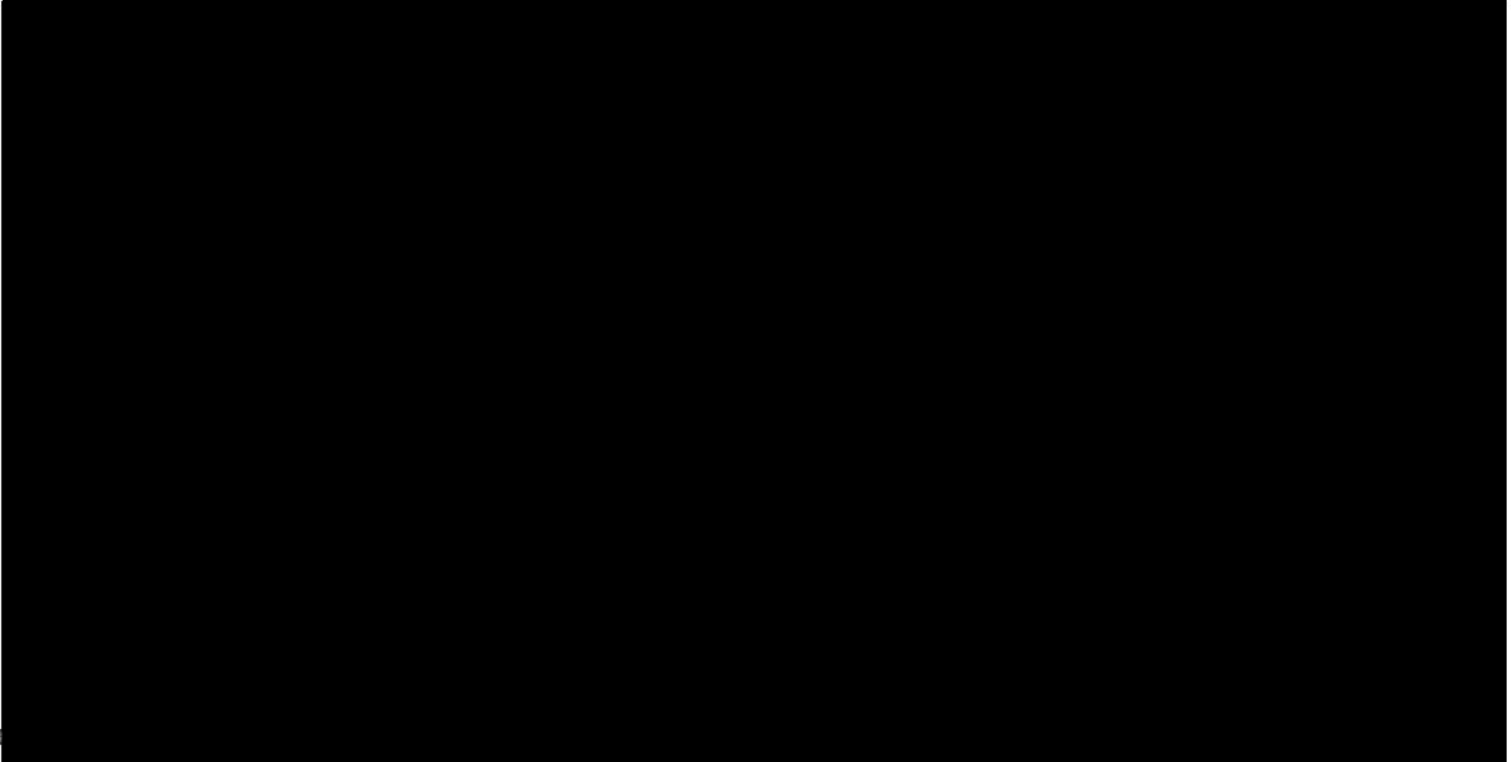
Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------|--------------|------------|------------|----------------------------|--------------------------|--------------------------|------------------|------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |



| | | | | | | | | | |
|--------------------|-------------|---------------|---------|--------|--------|--------|---------|--------|---------|
| <u>JOINT JUICE</u> | \$10,918.00 | (\$10,820.22) | \$97.78 | \$0.00 | \$0.00 | \$0.00 | \$97.78 | \$0.00 | \$97.78 |
|--------------------|-------------|---------------|---------|--------|--------|--------|---------|--------|---------|



| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAY-16-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

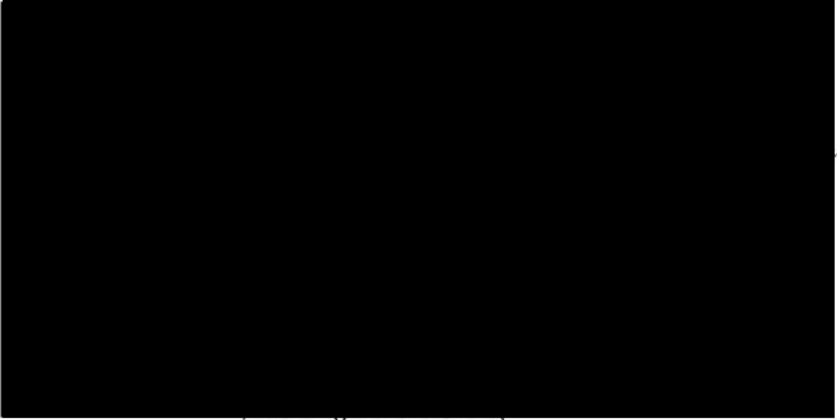
Close

Summary Transaction Report by Client Code All from 05/01/2023 to 05/31/2023

Tue Jul 11 17:22:45 CDT 2023
bh3354

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|----------|
| 11813-01 | 3090 | 0 | \$309.00 |



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Account Number

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Date Range

05/01/2023 - 05/31/2023

Report Date

06/20/2023

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| 1181301 JJ | \$7,356.00 | (\$7,290.97) | \$65.03 | \$0.00 | \$0.00 | \$0.00 | \$65.03 | \$0.00 | \$65.03 |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$25,337.00 | (\$25,113.35) | \$223.65 | \$0.00 | \$0.00 | \$0.00 | \$223.65 | \$0.00 | \$223.65 |
| [REDACTED] | | | | | | | | | |

758.68

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 06/01/2023 to 06/30/2023

Thu Jul 06 14:33:11 CDT 2023
bh3354

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 459 | 0 | \$45.90 |

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Date Range

06/01/2023 - 06/30/2023

Report Date

07/06/2023

Currency

UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$5,922.00 | (\$5,872.28) | \$49.72 | \$53.00 | \$0.00 | \$53.00 | \$102.72 | \$0.00 | \$102.72 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

EXCHANGE RATE TO United States Dollar

i [PACER Maintenance, 08/13/2023](#)

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BILLING HISTORY

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Summary Transaction Report by Client Code
All
from 07/01/2023 to 07/31/2023

Wed Aug 09 11:26:04 CDT 2023
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 42 | 0 | \$4.20 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Date Range

07/01/2023 - 07/31/2023

Report Date

08/08/2023

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | | TOTAL |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|----------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| JOINT JUICE | \$10,890.00 | (\$10,789.56) | \$100.44 | \$0.00 | \$0.00 | \$0.00 | \$100.44 | \$0.00 | \$100.44 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| AUG-08-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Online payment service interruption, 09/16/2023

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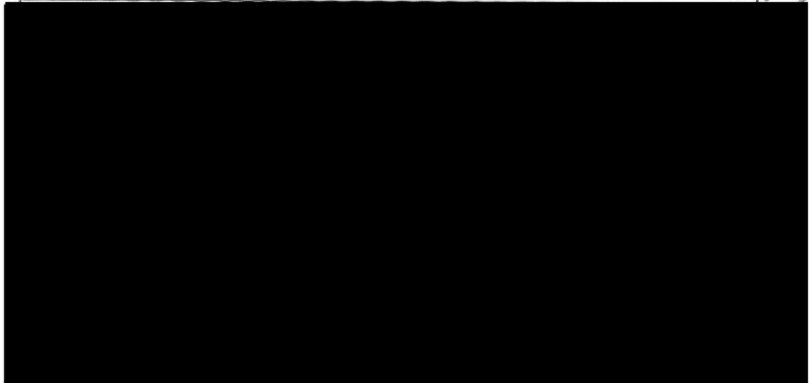
Close

Summary Transaction Report by Client Code All from 08/01/2023 to 08/31/2023

Wed Sep 13 13:35:18 CDT 2023
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 824 | 0 | \$82.40 |



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Account Number
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 BLOOD HURST &
 OREARDON LLP

Date Range
 08/01/2023 - 08/31/2023

Report Date
 09/13/2023

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$77,678.00 | (\$77,274.85) | \$403.15 | \$95.00 | \$0.00 | \$95.00 | \$498.15 | \$0.00 | \$498.15 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| SEP-13-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 09/01/2023 - 09/30/2023

Report Date
 10/10/2023

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|------------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| JOINT JUICE | \$12,479.00 | (\$12,359.52) | \$119.48 | \$0.00 | \$0.00 | \$0.00 | \$119.48 | \$0.00 | \$119.48 |
| JOINT JUICE | \$8,589.00 | (\$8,506.79) | \$82.21 | \$0.00 | \$0.00 | \$0.00 | \$82.21 | \$0.00 | \$82.21 |

201

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| OCT-10-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 09/01/2023 to 09/30/2023

Tue Oct 10 17:05:09 CDT 2023
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 325 | 0 | \$32.50 |
| 21620-01 | 21 | 0 | \$2.10 |



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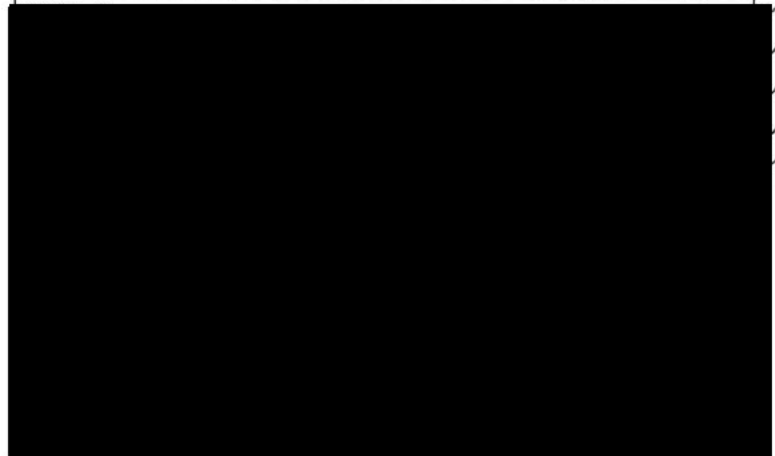
Close

Summary Transaction Report by Client Code All from 10/01/2023 to 10/31/2023

Wed Feb 07 18:06:16 CST 2024
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 171 | 0 | \$17.10 |



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Account Number
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 BLOOD HURST &
 OREARDON LLP

Date Range
 10/01/2023 - 10/31/2023

Report Date
 11/14/2023

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$6,596.00 | (\$6,498.04) | \$97.96 | \$0.00 | \$0.00 | \$0.00 | \$97.96 | \$0.00 | \$97.96 |

EXCHANGE RATE TO United States Dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| NOV-14-2023 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

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Summary Transaction Report by Client Code All from 11/01/2023 to 11/30/2023

Wed Feb 07 18:11:03 CST 2024
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 122 | 0 | \$12.20 |

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Date Range 01-NOV-2023 - 30-NOV-2023
Report Date 06-DEC-2023
Financial Account Currency United States Dollar
Report Currency United States Dollar
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL |
|---------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|----------|
| 1181301 JOINT JUICE | \$12024.00 | \$-11901.75 | \$122.25 | \$0.00 | \$0.00 | \$0.00 | \$122.25 | \$0.00 | \$122.25 |
| JOINT JUICE | \$19242.00 | \$-19046.37 | \$195.63 | \$0.00 | \$0.00 | \$0.00 | \$195.63 | \$0.00 | \$195.63 |

317.88

No.

NOT

TRANS UNION

Current Charges - Transactional - Nov 1, 2023 through Nov 30, 2023

| Date | User | Transaction Type | Reference Id | Note | Charge | Balance | Description (PII removed) |
|---------------|----------------|------------------------------------|--------------|---------------|---------|---------|---------------------------|
| Nov 1, 14:21 | Tommy OReardon | TruLookup Person Search - Advanced | JOINT JUICE | | \$5.00 | \$5.00 | |
| Nov 2, 14:59 | Tommy OReardon | TruLookup Person Search - Advanced | JOINT JUICE | | \$5.00 | \$10.00 | |
| Nov 2, 14:59 | Tommy OReardon | TruLookup Comprehensive Report | JOINT JUICE | | \$20.00 | \$30.00 | |
| Nov 2, 14:59 | Tommy OReardon | TruLookup Comprehensive Report | JOINT JUICE | EXPORT TO PDF | \$0.00 | \$30.00 | |
| Nov 20, 15:56 | Tommy OReardon | TruLookup Person Search - Advanced | JOINT JUICE | | \$5.00 | \$35.00 | |
| Nov 20, 15:57 | Tommy OReardon | TruLookup Comprehensive Report | JOINT JUICE | | \$20.00 | \$55.00 | |
| Nov 20, 15:57 | Tommy OReardon | TruLookup Comprehensive Report | JOINT JUICE | EXPORT TO PDF | \$0.00 | \$55.00 | |

Summary by Reference ID

| Reference ID | Total |
|------------------------|---------|
| JOINT JUICE | \$55.00 |
| Other Current Charges: | \$20.00 |
| Total: | \$75.00 |

M 12/5/23
✓ # 9886

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 12/01/2023 to 12/31/2023

Thu Jan 25 12:15:11 CST 2024
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 143 | 0 | \$14.30 |
| [REDACTED] | | | |

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BILLING HISTORY

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Summary Transaction Report by Client Code All from 01/01/2024 to 01/31/2024

Tue May 14 15:09:52 CDT 2024
foreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 539 | 0 | \$53.90 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Account Number

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Date Range

01/01/2024 - 01/31/2024

Report Date

05/01/2024

Currency

UNITED STATES
DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| <u>JOINT JUICE</u> | \$15,633.00 | (\$15,399.72) | \$233.28 | \$0.00 | \$0.00 | \$0.00 | \$233.28 | \$0.00 | \$233.28 |

i [Online payment service interruption, 05/18/2024](#)

Online payment processing will be unavailable on Saturday, May 18, 2024 from 6-10 p.m. ET due to scheduled maintenance of the U.S. Treasury's payment processing system.

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BILLING HISTORY

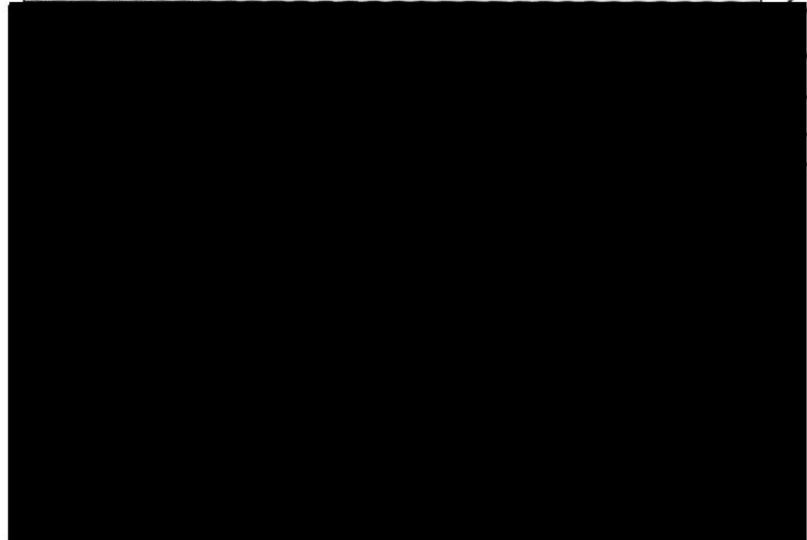
Close

Summary Transaction Report by Client Code All from 02/01/2024 to 02/29/2024

Tue May 14 15:02:06 CDT 2024
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 232 | 0 | \$23.20 |



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Account Number
 1000HWPUU
 BLOOD HURST &
 O'REARDON, LLP

Date Range
 02/01/2024 - 02/29/2024

Report Date
 05/01/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| JOINT JUICE | \$12,147.00 | (\$11,779.04) | \$367.96 | \$0.00 | \$0.00 | \$0.00 | \$367.96 | \$0.00 | \$367.96 |

EXCHANGE RATE TO United States Dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAY-01-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Online payment service interruption, 05/18/2024

Online payment processing will be unavailable on Saturday, May 18, 2024 from 6-10 p.m. ET due to scheduled maintenance of the U.S. Treasury's payment processing system.

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BILLING HISTORY

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Summary Transaction Report by Client Code All from 03/01/2024 to 03/31/2024

Tue May 14 14:58:05 CDT 2024
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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 281 | 0 | \$28.10 |
| [REDACTED] | | | |

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Date Range
 03/01/2024 - 03/31/2024

Report Date
 05/01/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|--------------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| <u>JOINT JUICE</u> | \$34,972.00 | (\$34,537.60) | \$434.40 | \$0.00 | \$0.00 | \$0.00 | \$434.40 | \$0.00 | \$434.40 |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAY-01-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

i [Online payment service interruption, 05/18/2024](#)

Online payment processing will be unavailable on Saturday, May 18, 2024 from 6-10 p.m. ET due to scheduled maintenance of the U.S. Treasury's payment processing system.

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Summary Transaction Report by Client Code
All
from 04/01/2024 to 04/30/2024

Tue May 14 14:56:38 CDT 2024
foreardon

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 196 | 0 | \$19.60 |

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Date Range
 04/01/2024 - 04/30/2024

Report Date
 05/01/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|---------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSSAMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$20,801.00 | (\$20,467.13) | \$333.87 | \$0.00 | \$0.00 | \$0.00 | \$333.87 | \$0.00 | \$333.87 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| MAY-01-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 05/01/2024 to 05/31/2024

Wed Jul 03 13:23:40 CDT 2024
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|--------|
| 11813-01 | 25 | 0 | \$2.50 |

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Date Range
 05/01/2024 - 05/31/2024

Report Date
 06/04/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$6,780.00 | (\$6,592.97) | \$187.03 | \$0.00 | \$0.00 | \$0.00 | \$187.03 | \$0.00 | \$187.03 |

| | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|
| [REDACTED] | | | | | | | | | |
|------------|--|--|--|--|--|--|--|--|--|

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUN-04-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY


Close

Summary Transaction Report by Client Code All from 06/01/2024 to 06/30/2024

Wed Jul 03 13:22:23 CDT 2024
toreardon

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| Client Code | Pages | Audio | Cost | |
|-------------|-------|-------|----------|---|
| 11813-01 | 1151 | 0 | \$115.10 | ✓ |



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Date Range
 06/01/2024 - 06/30/2024

Report Date
 07/03/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|---------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$19,971.00 | (\$19,410.27) | \$560.73 | \$0.00 | \$0.00 | \$0.00 | \$560.73 | \$0.00 | \$560.73 |
| [REDACTED] | | | | | | | | | |

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| JUL-03-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 07/01/2024 to 07/31/2024

Tue Aug 13 16:29:54 CDT 2024
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 11813-01 | 110 | 0 | \$11.00 |
| [REDACTED] | | | |

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Date Range
 07/01/2024 - 07/31/2024

Report Date
 08/13/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|-------------|--------------|----------------------|----------------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$4,467.00 | (\$4,188.52) | \$278.48 | \$0.00 | \$0.00 | \$0.00 | \$278.48 | \$0.00 | \$278.48 |
| [REDACTED] | | | | | | | | | |
| AUG-13-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR | | | | | | |

BILLING HISTORY

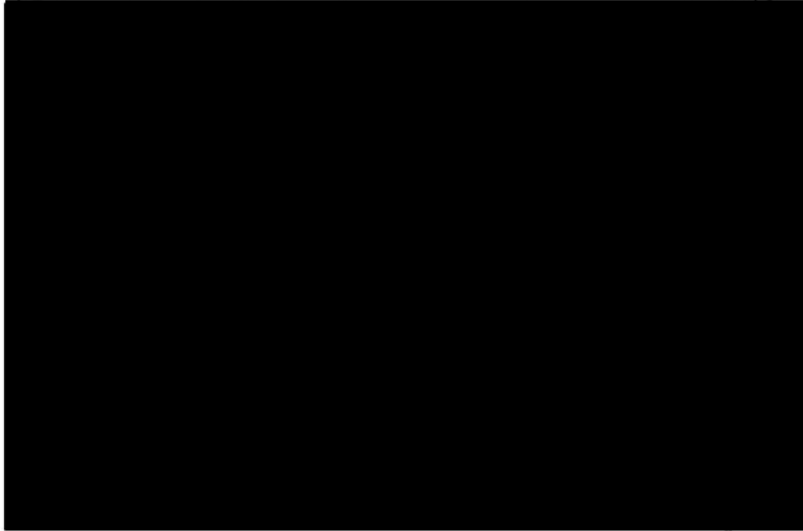
Close

Summary Transaction Report by Client Code All from 08/01/2024 to 08/31/2024

Wed Oct 16 13:46:14 CDT 2024
to:reardon

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|-------|-------|---------|
| 02410-01 | 888 | 0 | \$11.60 |
| 11813-01 | 316 | 0 | \$31.60 |



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Date Range
 08/01/2024 - 08/31/2024

Report Date
 09/11/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---------------|--------------|----------------------|----------------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$2,508.00 | (\$2,450.47) | \$57.53 | \$0.00 | \$0.00 | \$0.00 | \$57.53 | \$0.00 | \$57.53 |
| JOINT JUICE - | | | | | | | | | \$401.68 |
| | | | | | | | | | |
| SEP-11-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR | | | | | | |

4592

BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 09/01/2024 to 09/30/2024

Wed Oct 16 12:09:30 CDT 2024
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost | |
|-------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 162 | 0 | \$16.20 | ✓ |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Date Range
 09/01/2024 - 09/30/2024

Report Date
 10/08/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| | | | | | | | | | |
| JOINT JUICE | \$3,888.00 | (\$3,756.93) | \$131.07 | \$0.00 | \$0.00 | \$0.00 | \$131.07 | \$0.00 | \$131.07 |
| JOINT JUICE - | | | | | | | | | \$2.83 |
| | | | | | | | | | |

133.90

EXCHANGE RATE TO United States Dollar

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| OCT-08-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

i [Online payment service interruption, 11/16/2024](#)

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Summary Transaction Report by Client Code
All
from 10/01/2024 to 10/31/2024

Tue Nov 12 13:05:12 CST 2024
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 475 | 0 | \$47.50 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Account Number
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Date Range
 10/01/2024 - 10/31/2024

Report Date
 11/06/2024

Currency
 UNITED STATES
 DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

| CLIENT | CONTRACT USE | | | TRANSACTIONAL USE | | | TOTAL BEFORE TAX | TAX* | TOTAL CHARGES |
|---------------|--------------|--------------|------------|----------------------------|--------------------------|--------------------------|------------------|--------|---------------|
| | GROSS AMOUNT | ADJUSTMENT | NET AMOUNT | TRANSACTIONAL GROSS AMOUNT | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET AMOUNT | | | |
| [REDACTED] | | | | | | | | | |
| JOINT JUICE | \$9,648.00 | (\$9,313.05) | \$334.95 | \$0.00 | \$0.00 | \$0.00 | \$334.95 | \$0.00 | \$334.95 |
| JOINT JUICE - | | | | | | | | | |

401

| Date | Rate | From Currency | Base Currency |
|-------------|------|----------------------|----------------------|
| NOV-06-2024 | 1 | UNITED STATES DOLLAR | UNITED STATES DOLLAR |

Date Range 01-NOV-2024 - 30-NOV-2024
Report Date 11-DEC-2024
Financial Account Currency United States Dollar
Report Currency UNITED STATES DOLLAR
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$18846.00 | \$-18308.01 | \$537.99 | \$0.00 | \$0.00 | \$0.00 | \$537.99 | \$0.00 | \$537.99 |
| JOINT JUICE | \$13445.00 | \$-13061.19 | \$383.81 | \$0.00 | \$0.00 | \$0.00 | \$383.81 | \$0.00 | \$383.81 |
| JOINT JUICE - RECOVER FEES ON APPEAL | \$636.00 | \$-617.84 | \$18.16 | \$0.00 | \$0.00 | \$0.00 | \$18.16 | \$0.00 | \$18.16 |

401.97

i [Online payment service interruption, 02/22/2025](#)

Online payment processing will be unavailable on Saturday, February 22, 2025, from 6-10 p.m. ET due to scheduled maintenance of the U.S. Treasury's payment processing system.

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Close

Summary Transaction Report by Client Code
All
from 12/01/2024 to 12/31/2024

Wed Feb 19 13:05:55 CST 2025
toreardon

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| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 422 | 0 | \$42.20 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Account Numbers:

1000HWPUJ (BLOOD HURST & O'REARDON, LLP)
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Date Range:

01-Dec-2024 - 31-Dec-2024

Financial Account

Currency: UNITED STATES DOLLAR

Exchange Rate:

1

Report Date:

22-Jan-2025

Report Currency:

UNITED STATES DOLLAR

Edit

Printable Format

Save as Scheduled Report

Download

Create Report

Zero Priced Events (i) Include

Summary by Client

Report Format

Custom Allocation

Fixed Rate Allocation

Scheduled Reports

Threshold Alerts

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|--------------------|----------------------|-------------------|---------------------|--------------------------|-------------------|-------------------|----------------|-------------------|
| ****NO CLIENT ID SPECIFIED**** | \$ 12740.00 | (\$ 12473.86) | \$ 266.14 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 266.14 | \$ 0.00 | \$ 266.14 |
| 0 | \$ 60.00 | (\$ 58.75) | \$ 1.25 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1.25 | \$ 0.00 | \$ 1.25 |
| HONDA ODYSSEY | \$ 11595.00 | (\$ 11352.78) | \$ 242.22 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 242.22 | \$ 0.00 | \$ 242.22 |
| JOINT JUICE | \$ 1995.00 | (\$ 1953.32) | \$ 41.68 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 41.68 | \$ 0.00 | \$ 41.68 |
| JOINT JUICE MONTERA | \$ 1512.00 | (\$ 1480.41) | \$ 31.59 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 31.59 | \$ 0.00 | \$ 31.59 |
| JOINT JUICE/BLAND | \$ 898.00 | (\$ 879.24) | \$ 18.76 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 18.76 | \$ 0.00 | \$ 18.76 |
| MAZDA | \$ 867.00 | (\$ 848.89) | \$ 18.11 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 18.11 | \$ 0.00 | \$ 18.11 |
| MAZDA FUEL PUMP | \$ 5928.00 | (\$ 5804.16) | \$ 123.84 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 123.84 | \$ 0.00 | \$ 123.84 |
| P&G RETINOL | \$ 96.00 | (\$ 93.99) | \$ 2.01 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 2.01 | \$ 0.00 | \$ 2.01 |
| PEAKS CA | \$ 1906.00 | (\$ 1866.18) | \$ 39.82 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 39.82 | \$ 0.00 | \$ 39.82 |
| ROAD RUNNER | \$ 13924.00 | (\$ 13633.12) | \$ 290.88 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 290.88 | \$ 0.00 | \$ 290.88 |
| ROAD RUNNER - MCC | \$ 312.00 | (\$ 305.48) | \$ 6.52 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 6.52 | \$ 0.00 | \$ 6.52 |
| SILVERGATE | \$ 1800.00 | (\$ 1762.40) | \$ 37.60 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 37.60 | \$ 0.00 | \$ 37.60 |
| Total: | \$ 53633.00 | (\$ 52512.59) | \$ 1120.41 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1120.41 | \$ 0.00 | \$ 1120.41 |

92.03

i [Online payment service interruption, 02/22/2025](#)

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Summary Transaction Report by Client Code
All
from 01/01/2025 to 01/31/2025

Wed Feb 19 13:04:00 CST 2025
toreardon

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| Client Code | Pages | Audio | Cost |
|---------------------|--|-------|----------------|
| 02410-01 | 510 | 0 | \$51.00 |
| 11813-01 | 113 | 0 | \$11.30 |
| 21820-01 | 22 | 0 | \$2.20 |
| 23720-01 | 2 | 0 | \$0.20 |
| 27223-01 | 20 | 0 | \$2.00 |
| 28024-01 | 8 | 0 | \$0.80 |
| 28924-01 | 3 | 0 | \$0.30 |
| 29424-01 | 9 | 0 | \$0.90 |
| 29624-01 | 217 | 0 | \$21.70 |
| 29725-01 | 27 | 0 | \$2.70 |
| Grand Total: | 931 pages | | \$93.10 |
| | 0 audio files (\$2.40 ea) | | \$0.00 |
| | | | \$93.10 |

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Date Range 01-JAN-2025 - 31-JAN-2025 **Report Date** 11-FEB-2025 **Financial Account Currency** United States Dollar **Report Currency** UNITED STATES DOLLAR **Exchange Rate** 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|---------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|------------|---------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| JOINT JUICE | \$11614.00 | \$-11322.37 | \$291.63 | \$0.00 | \$0.00 | \$0.00 | \$291.63 | \$0.00 | \$291.63 |
| JOINT JUICE MONTERA | \$1428.00 | \$-1392.14 | \$35.86 | \$0.00 | \$0.00 | \$0.00 | \$35.86 | \$0.00 | \$35.86 |
| JOINT JUICE/BLAND | \$516.00 | \$-503.04 | \$12.96 | \$0.00 | \$0.00 | \$0.00 | \$12.96 | \$0.00 | \$12.96 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

340.45

i [PACER Maintenance, 05/11/2025](#)

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 02/01/2025 to 02/28/2025

Wed May 07 15:23:57 CDT 2025
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|---------------------|--|-------|-----------------|
| 02410-01 | 527 | 1 | \$55.10 |
| 11813-01 | 78 | 0 | \$7.80 |
| 21820-01 | 490 | 0 | \$49.00 |
| 23720-01 | 11 | 0 | \$1.10 |
| 27123-01 | 36 | 0 | \$3.60 |
| 27223-01 | 48 | 0 | \$4.80 |
| 29624-01 | 10 | 0 | \$1.00 |
| Grand Total: | 1200 pages | | \$120.00 |
| | 1 audio files (\$2.40 ea) | | \$2.40 |
| | | | \$122.40 |

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Date Range 01-FEB-2025 - 28-FEB-2025
Report Date 18-MAR-2025
Financial Account Currency United States Dollar
Report Currency UNITED STATES DOLLAR
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$18844.00 | \$-18376.99 | \$467.01 | \$0.00 | \$0.00 | \$0.00 | \$467.01 | \$0.00 | \$467.01 |
| CVS | \$72.00 | \$-70.22 | \$1.78 | \$0.00 | \$0.00 | \$0.00 | \$1.78 | \$0.00 | \$1.78 |
| ENSURE | \$894.00 | \$-871.84 | \$22.16 | \$0.00 | \$0.00 | \$0.00 | \$22.16 | \$0.00 | \$22.16 |
| GREER | \$3561.00 | \$-3472.75 | \$88.25 | \$0.00 | \$0.00 | \$0.00 | \$88.25 | \$0.00 | \$88.25 |
| JOINT JUICE | \$13890.00 | \$-13545.77 | \$344.23 | \$0.00 | \$0.00 | \$0.00 | \$344.23 | \$0.00 | \$344.23 |
| JOINT JUICE MONTERA | \$84.00 | \$-81.92 | \$2.08 | \$0.00 | \$0.00 | \$0.00 | \$2.08 | \$0.00 | \$2.08 |
| KEARNY MESA | \$147.00 | \$-143.36 | \$3.64 | \$0.00 | \$0.00 | \$0.00 | \$3.64 | \$0.00 | \$3.64 |
| KIA | \$372.00 | \$-362.78 | \$9.22 | \$0.00 | \$0.00 | \$0.00 | \$9.22 | \$0.00 | \$9.22 |
| P&G RETINOL | \$1782.00 | \$-1737.84 | \$44.16 | \$0.00 | \$0.00 | \$0.00 | \$44.16 | \$0.00 | \$44.16 |
| POSSIBLE NEW | \$531.00 | \$-517.84 | \$13.16 | \$0.00 | \$0.00 | \$0.00 | \$13.16 | \$0.00 | \$13.16 |
| ROAD RUNNER | \$8069.00 | \$-7869.03 | \$199.97 | \$0.00 | \$0.00 | \$0.00 | \$199.97 | \$0.00 | \$199.97 |
| ROAD RUNNER - MCC | \$204.00 | \$-198.94 | \$5.06 | \$0.00 | \$0.00 | \$0.00 | \$5.06 | \$0.00 | \$5.06 |
| Total: | \$48450.00 | \$-47249.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

346.91

i [PACER Maintenance, 05/11/2025](#)

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 03/01/2025 to 03/31/2025

Wed May 07 15:25:38 CDT 2025
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|---------------------|--------------------------------------|-------|----------------|
| 02410-01 | 611 | 0 | \$61.10 |
| 11813-01 | 146 | 0 | \$14.60 |
| 28224-01 | 50 | 0 | \$5.00 |
| 29124-01 | 9 | 0 | \$0.90 |
| 29324-01 | 62 | 0 | \$6.20 |
| Grand Total: | 878 pages | | \$87.80 |
| | 0 audio files (\$2.40 ea) | | \$0.00 |
| | | | \$87.80 |

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Date Range 01-MAR-2025 - 31-MAR-2025 **Report Date** 07-MAY-2025 **Financial Account Currency** United States Dollar **Report Currency** UNITED STATES DOLLAR **Exchange Rate** 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|-------------------|---------------------|------------------|---------------------|--------------------------|-------------------|------------------|---------------|------------------|
| ****NO CLIENT ID SPECIFIED**** | \$7983.00 | \$-7636.51 | \$346.49 | \$0.00 | \$0.00 | \$0.00 | \$346.49 | \$0.00 | \$346.49 |
| APPLE | \$1389.00 | \$-1328.71 | \$60.29 | \$0.00 | \$0.00 | \$0.00 | \$60.29 | \$0.00 | \$60.29 |
| APPLE DIGI | \$384.00 | \$-367.33 | \$16.67 | \$0.00 | \$0.00 | \$0.00 | \$16.67 | \$0.00 | \$16.67 |
| APPLE DIGICOIN | \$1284.00 | \$-1228.27 | \$55.73 | \$0.00 | \$0.00 | \$0.00 | \$55.73 | \$0.00 | \$55.73 |
| BRONCO | \$711.00 | \$-680.14 | \$30.86 | \$0.00 | \$0.00 | \$0.00 | \$30.86 | \$0.00 | \$30.86 |
| COSAMIN | \$564.00 | \$-539.52 | \$24.48 | \$0.00 | \$0.00 | \$0.00 | \$24.48 | \$0.00 | \$24.48 |
| CVS | \$2804.00 | \$-2682.30 | \$121.70 | \$0.00 | \$0.00 | \$0.00 | \$121.70 | \$0.00 | \$121.70 |
| ENSURE | \$3048.00 | \$-2915.70 | \$132.30 | \$0.00 | \$0.00 | \$0.00 | \$132.30 | \$0.00 | \$132.30 |
| EXPERIAN SD | \$108.00 | \$-103.31 | \$4.69 | \$0.00 | \$0.00 | \$0.00 | \$4.69 | \$0.00 | \$4.69 |
| GREER | \$456.00 | \$-436.21 | \$19.79 | \$0.00 | \$0.00 | \$0.00 | \$19.79 | \$0.00 | \$19.79 |
| HONDA ODYSSEY | \$84.00 | \$-80.35 | \$3.65 | \$0.00 | \$0.00 | \$0.00 | \$3.65 | \$0.00 | \$3.65 |
| JOINT JUICE | \$174.00 | \$-166.45 | \$7.55 | \$0.00 | \$0.00 | \$0.00 | \$7.55 | \$0.00 | \$7.55 |
| JOINT JUICE DENT | \$1212.00 | \$-1159.39 | \$52.61 | \$0.00 | \$0.00 | \$0.00 | \$52.61 | \$0.00 | \$52.61 |
| JOINT JUICE MONTERA | \$1044.00 | \$-998.69 | \$45.31 | \$0.00 | \$0.00 | \$0.00 | \$45.31 | \$0.00 | \$45.31 |
| KEARNY MESA | \$1011.00 | \$-967.12 | \$43.88 | \$0.00 | \$0.00 | \$0.00 | \$43.88 | \$0.00 | \$43.88 |
| KIA | \$1046.00 | \$-1000.60 | \$45.40 | \$0.00 | \$0.00 | \$0.00 | \$45.40 | \$0.00 | \$45.40 |
| PEAKS | \$2103.00 | \$-2011.72 | \$91.28 | \$0.00 | \$0.00 | \$0.00 | \$91.28 | \$0.00 | \$91.28 |
| POSSIBLE NEW | \$96.00 | \$-91.83 | \$4.17 | \$0.00 | \$0.00 | \$0.00 | \$4.17 | \$0.00 | \$4.17 |
| ROAD RUNNER | \$1512.00 | \$-1446.37 | \$65.63 | \$0.00 | \$0.00 | \$0.00 | \$65.63 | \$0.00 | \$65.63 |
| VALVOLINE | \$651.00 | \$-622.74 | \$28.26 | \$0.00 | \$0.00 | \$0.00 | \$28.26 | \$0.00 | \$28.26 |
| Total: | \$27664.00 | \$-26463.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

105.47

i [PACER Maintenance, 05/11/2025](#)

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 04/01/2025 to 04/30/2025

Wed May 07 15:26:26 CDT 2025
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|---------------------|--------------------------------------|-------|-----------------|
| 02410-01 | 911 | 0 | \$91.10 |
| 11813-01 | 12 | 0 | \$1.20 |
| 21820-01 | 66 | 0 | \$6.60 |
| 23720-01 | 17 | 0 | \$1.70 |
| 28124-01 | 60 | 0 | \$6.00 |
| 28924-01 | 7 | 0 | \$0.70 |
| 29324-01 | 16 | 0 | \$1.60 |
| 30125-01 | 618 | 0 | \$61.80 |
| Grand Total: | 1707 pages | | \$170.70 |
| | 0 audio files (\$2.40 ea) | | \$0.00 |
| | | | \$170.70 |

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Date Range

01-APR-2025 - 30-APR-2025

Report Date

07-MAY-2025

Financial Account Currency

United States Dollar

Report Currency

UNITED STATES DOLLAR

Exchange Rate

1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$11663.00 | \$-11350.82 | \$312.18 | \$0.00 | \$0.00 | \$0.00 | \$312.18 | \$0.00 | \$312.18 |
| APPLE | \$72.00 | \$-70.07 | \$1.93 | \$0.00 | \$0.00 | \$0.00 | \$1.93 | \$0.00 | \$1.93 |
| APPLE DIGI | \$1104.00 | \$-1074.45 | \$29.55 | \$0.00 | \$0.00 | \$0.00 | \$29.55 | \$0.00 | \$29.55 |
| APPLE DIGICOIN | \$356.00 | \$-346.47 | \$9.53 | \$0.00 | \$0.00 | \$0.00 | \$9.53 | \$0.00 | \$9.53 |
| AT CROSS | \$180.00 | \$-175.18 | \$4.82 | \$0.00 | \$0.00 | \$0.00 | \$4.82 | \$0.00 | \$4.82 |
| BRONCO | \$714.00 | \$-694.89 | \$19.11 | \$0.00 | \$0.00 | \$0.00 | \$19.11 | \$0.00 | \$19.11 |
| COSAMIN | \$216.00 | \$-210.22 | \$5.78 | \$0.00 | \$0.00 | \$0.00 | \$5.78 | \$0.00 | \$5.78 |
| CVS | \$375.00 | \$-364.96 | \$10.04 | \$0.00 | \$0.00 | \$0.00 | \$10.04 | \$0.00 | \$10.04 |
| ENSURE | \$1227.00 | \$-1194.16 | \$32.84 | \$0.00 | \$0.00 | \$0.00 | \$32.84 | \$0.00 | \$32.84 |
| EXPERIAN SD | \$84.00 | \$-81.75 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$2.25 | \$0.00 | \$2.25 |
| HONDA GASKETS | \$5712.00 | \$-5559.11 | \$152.89 | \$0.00 | \$0.00 | \$0.00 | \$152.89 | \$0.00 | \$152.89 |
| HONDA HEAD GASKET | \$8007.00 | \$-7792.68 | \$214.32 | \$0.00 | \$0.00 | \$0.00 | \$214.32 | \$0.00 | \$214.32 |
| HONDA ODYSSEY | \$588.00 | \$-572.26 | \$15.74 | \$0.00 | \$0.00 | \$0.00 | \$15.74 | \$0.00 | \$15.74 |
| JOINT JUICE | \$3107.00 | \$-3023.84 | \$83.16 | \$0.00 | \$0.00 | \$0.00 | \$83.16 | \$0.00 | \$83.16 |
| JOINT JUICE DENT | \$24.00 | \$-23.36 | \$0.64 | \$0.00 | \$0.00 | \$0.00 | \$0.64 | \$0.00 | \$0.64 |
| JOINT JUICE MONTERA | \$72.00 | \$-70.07 | \$1.93 | \$0.00 | \$0.00 | \$0.00 | \$1.93 | \$0.00 | \$1.93 |
| KEARNY MESA | \$144.00 | \$-140.15 | \$3.85 | \$0.00 | \$0.00 | \$0.00 | \$3.85 | \$0.00 | \$3.85 |
| KIA | \$420.00 | \$-408.76 | \$11.24 | \$0.00 | \$0.00 | \$0.00 | \$11.24 | \$0.00 | \$11.24 |
| PEAKS | \$432.00 | \$-420.44 | \$11.56 | \$0.00 | \$0.00 | \$0.00 | \$11.56 | \$0.00 | \$11.56 |
| POSSIBLE NEW | \$327.00 | \$-318.25 | \$8.75 | \$0.00 | \$0.00 | \$0.00 | \$8.75 | \$0.00 | \$8.75 |
| ROAD RUNNER | \$123.00 | \$-119.71 | \$3.29 | \$0.00 | \$0.00 | \$0.00 | \$3.29 | \$0.00 | \$3.29 |
| SCHIFF MEGARED | \$1383.00 | \$-1345.98 | \$37.02 | \$0.00 | \$0.00 | \$0.00 | \$37.02 | \$0.00 | \$37.02 |
| TACOMA | \$1200.00 | \$-1167.88 | \$32.12 | \$0.00 | \$0.00 | \$0.00 | \$32.12 | \$0.00 | \$32.12 |
| TACOMA 2024 | \$1227.00 | \$-1194.16 | \$32.84 | \$0.00 | \$0.00 | \$0.00 | \$32.84 | \$0.00 | \$32.84 |
| TOYOTA TACOMA 2024 | \$5046.00 | \$-4910.93 | \$135.07 | \$0.00 | \$0.00 | \$0.00 | \$135.07 | \$0.00 | \$135.07 |
| UNISON | \$528.00 | \$-513.87 | \$14.13 | \$0.00 | \$0.00 | \$0.00 | \$14.13 | \$0.00 | \$14.13 |
| WELLS FARGO EFTA | \$528.00 | \$-513.87 | \$14.13 | \$0.00 | \$0.00 | \$0.00 | \$14.13 | \$0.00 | \$14.13 |
| Total: | \$44859.00 | \$-43658.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

106.73

i PACER Maintenance, 06/08/2025

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 05/01/2025 to 05/31/2025

Wed Jun 04 11:46:14 CDT 2025
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|---------------------|--------------------------------------|-------|----------------|
| 02410-01 | 44 | 0 | \$4.40 |
| 11813-01 | 91 | 0 | \$9.10 |
| 17317-01 | 145 | 0 | \$14.50 |
| 25922-01 | 138 | 0 | \$13.80 |
| 27223-01 | 2 | 0 | \$0.20 |
| 29725-01 | 18 | 0 | \$1.80 |
| 30325-01 | 216 | 0 | \$21.60 |
| Grand Total: | 654 pages | | \$65.40 |
| | 0 audio files (\$2.40 ea) | | \$0.00 |
| | | | \$65.40 |

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| | | | | |
|---------------------------|--------------------|-----------------------------------|------------------------|----------------------|
| Date Range | Report Date | Financial Account Currency | Report Currency | Exchange Rate |
| 01-MAY-2025 - 31-MAY-2025 | 04-JUN-2025 | United States Dollar | UNITED STATES DOLLAR | 1.0 |

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$16349.00 | \$-15775.35 | \$573.65 | \$0.00 | \$0.00 | \$0.00 | \$573.65 | \$0.00 | \$573.65 |
| APPLE | \$279.00 | \$-269.21 | \$9.79 | \$0.00 | \$0.00 | \$0.00 | \$9.79 | \$0.00 | \$9.79 |
| BLUE SHIELD | \$264.00 | \$-254.74 | \$9.26 | \$0.00 | \$0.00 | \$0.00 | \$9.26 | \$0.00 | \$9.26 |
| ENSURE | \$3393.00 | \$-3273.95 | \$119.05 | \$0.00 | \$0.00 | \$0.00 | \$119.05 | \$0.00 | \$119.05 |
| EXPERIAN SD | \$861.00 | \$-830.79 | \$30.21 | \$0.00 | \$0.00 | \$0.00 | \$30.21 | \$0.00 | \$30.21 |
| JOINT JUICE | \$4554.00 | \$-4394.21 | \$159.79 | \$0.00 | \$0.00 | \$0.00 | \$159.79 | \$0.00 | \$159.79 |
| KEARNY MESA | \$2490.00 | \$-2402.63 | \$87.37 | \$0.00 | \$0.00 | \$0.00 | \$87.37 | \$0.00 | \$87.37 |
| OSTEO BI-FLEX | \$240.00 | \$-231.58 | \$8.42 | \$0.00 | \$0.00 | \$0.00 | \$8.42 | \$0.00 | \$8.42 |
| OSTEO NY | \$180.00 | \$-173.68 | \$6.32 | \$0.00 | \$0.00 | \$0.00 | \$6.32 | \$0.00 | \$6.32 |
| P&G RETINOL | \$2082.00 | \$-2008.95 | \$73.05 | \$0.00 | \$0.00 | \$0.00 | \$73.05 | \$0.00 | \$73.05 |
| POSSIBLE NEW | \$360.00 | \$-347.37 | \$12.63 | \$0.00 | \$0.00 | \$0.00 | \$12.63 | \$0.00 | \$12.63 |
| ROAD RUNNER | \$1311.00 | \$-1265.00 | \$46.00 | \$0.00 | \$0.00 | \$0.00 | \$46.00 | \$0.00 | \$46.00 |
| ROC RETINOL | \$60.00 | \$-57.89 | \$2.11 | \$0.00 | \$0.00 | \$0.00 | \$2.11 | \$0.00 | \$2.11 |
| S BAGS. | \$370.00 | \$-357.02 | \$12.98 | \$0.00 | \$0.00 | \$0.00 | \$12.98 | \$0.00 | \$12.98 |
| SIERRA SKI | \$1224.00 | \$-1181.05 | \$42.95 | \$0.00 | \$0.00 | \$0.00 | \$42.95 | \$0.00 | \$42.95 |
| WOODSTREAM | \$204.00 | \$-196.84 | \$7.16 | \$0.00 | \$0.00 | \$0.00 | \$7.16 | \$0.00 | \$7.16 |
| Total: | \$34221.00 | \$-33020.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

BILLING HISTORY

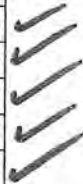
Close

Summary Transaction Report by Client Code All from 06/01/2025 to 06/30/2025

Wed Aug 20 12:33:26 CDT 2025
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|---------------------|--------------------------------------|-------|-----------------|
| 02410-01 | 181 | 0 | \$18.10 |
| 11813-01 | 645 | 0 | \$64.50 |
| 21620-01 | 35 | 0 | \$3.50 |
| 21820-01 | 59 | 0 | \$5.90 |
| 29324-01 | 186 | 0 | \$18.60 |
| 29624-01 | 9 | 0 | \$0.90 |
| Grand Total: | 1115 pages | | \$111.50 |
| | 0 audio files (\$2.40 ea) | | \$0.00 |
| | | | \$111.50 |



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Date Range 01-JUN-2025 - 30-JUN-2025 **Report Date** 22-JUL-2025 **Financial Account Currency** United States Dollar **Report Currency** UNITED STATES DOLLAR **Exchange Rate** 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

20190 ←

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$7614.00 | \$-7257.66 | \$356.34 | \$0.00 | \$0.00 | \$0.00 | \$356.34 | \$0.00 | \$356.34 |
| APPLE DIGI | \$96.00 | \$-91.51 | \$4.49 | \$0.00 | \$0.00 | \$0.00 | \$4.49 | \$0.00 | \$4.49 |
| APPLE DIGICOIN | \$747.00 | \$-712.04 | \$34.96 | \$0.00 | \$0.00 | \$0.00 | \$34.96 | \$0.00 | \$34.96 |
| ENSURE | \$1194.00 | \$-1138.12 | \$55.88 | \$0.00 | \$0.00 | \$0.00 | \$55.88 | \$0.00 | \$55.88 |
| EXPERIAN SD | \$534.00 | \$-509.01 | \$24.99 | \$0.00 | \$0.00 | \$0.00 | \$24.99 | \$0.00 | \$24.99 |
| GM 6.2 ENGINE DEFECT | \$1380.00 | \$-1315.41 | \$64.59 | \$0.00 | \$0.00 | \$0.00 | \$64.59 | \$0.00 | \$64.59 |
| GREER | \$228.00 | \$-217.33 | \$10.67 | \$0.00 | \$0.00 | \$0.00 | \$10.67 | \$0.00 | \$10.67 |
| HONDA HEAD GASKET | \$1536.00 | \$-1464.11 | \$71.89 | \$0.00 | \$0.00 | \$0.00 | \$71.89 | \$0.00 | \$71.89 |
| JOINT JUICE | \$4266.00 | \$-4066.35 | \$199.65 | \$0.00 | \$0.00 | \$0.00 | \$199.65 | \$0.00 | \$199.65 |
| JOINT JUICE MONTERA | \$48.00 | \$-45.75 | \$2.25 | \$0.00 | \$0.00 | \$0.00 | \$2.25 | \$0.00 | \$2.25 |
| KEARNY MESA | \$738.00 | \$-703.46 | \$34.54 | \$0.00 | \$0.00 | \$0.00 | \$34.54 | \$0.00 | \$34.54 |
| OSTEO BI-FLEX | \$870.00 | \$-829.28 | \$40.72 | \$0.00 | \$0.00 | \$0.00 | \$40.72 | \$0.00 | \$40.72 |
| P&G RETINOL | \$1884.00 | \$-1795.83 | \$88.17 | \$0.00 | \$0.00 | \$0.00 | \$88.17 | \$0.00 | \$88.17 |
| ROAD RUNNER | \$1356.00 | \$-1292.54 | \$63.46 | \$0.00 | \$0.00 | \$0.00 | \$63.46 | \$0.00 | \$63.46 |
| SUZUKI FED | \$2415.00 | \$-2301.98 | \$113.02 | \$0.00 | \$0.00 | \$0.00 | \$113.02 | \$0.00 | \$113.02 |
| SUZUKI STATE | \$423.00 | \$-403.20 | \$19.80 | \$0.00 | \$0.00 | \$0.00 | \$19.80 | \$0.00 | \$19.80 |
| VALVOLINE | \$327.00 | \$-311.70 | \$15.30 | \$0.00 | \$0.00 | \$0.00 | \$15.30 | \$0.00 | \$15.30 |
| Total: | \$25656.00 | \$-24455.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 07/01/2025 to 07/31/2025

Wed Aug 20 12:06:08 CDT 2025
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 497 | 0 | \$49.70 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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| | | | | |
|---------------------------|--------------------|-----------------------------------|------------------------|----------------------|
| Date Range | Report Date | Financial Account Currency | Report Currency | Exchange Rate |
| 01-JUL-2025 - 31-JUL-2025 | 20-AUG-2025 | United States Dollar | UNITED STATES DOLLAR | 1.0 |

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$11211.00 | \$-10820.06 | \$390.94 | \$0.00 | \$0.00 | \$0.00 | \$390.94 | \$0.00 | \$390.94 |
| APPLE DIGICOIN | \$1365.00 | \$-1317.40 | \$47.60 | \$0.00 | \$0.00 | \$0.00 | \$47.60 | \$0.00 | \$47.60 |
| ENSURE | \$1011.00 | \$-975.74 | \$35.26 | \$0.00 | \$0.00 | \$0.00 | \$35.26 | \$0.00 | \$35.26 |
| EXPERIAN SD | \$1833.00 | \$-1769.08 | \$63.92 | \$0.00 | \$0.00 | \$0.00 | \$63.92 | \$0.00 | \$63.92 |
| HIGHLANDER | \$423.00 | \$-408.25 | \$14.75 | \$0.00 | \$0.00 | \$0.00 | \$14.75 | \$0.00 | \$14.75 |
| HONDA HEAD GASKET | \$480.00 | \$-463.26 | \$16.74 | \$0.00 | \$0.00 | \$0.00 | \$16.74 | \$0.00 | \$16.74 |
| HONDA ODYSSEY | \$288.00 | \$-277.96 | \$10.04 | \$0.00 | \$0.00 | \$0.00 | \$10.04 | \$0.00 | \$10.04 |
| JOHNSON TALC | \$795.00 | \$-767.28 | \$27.72 | \$0.00 | \$0.00 | \$0.00 | \$27.72 | \$0.00 | \$27.72 |
| JOINT JUICE | \$4581.00 | \$-4421.25 | \$159.75 | \$0.00 | \$0.00 | \$0.00 | \$159.75 | \$0.00 | \$159.75 |
| KEARNY MESA | \$84.00 | \$-81.07 | \$2.93 | \$0.00 | \$0.00 | \$0.00 | \$2.93 | \$0.00 | \$2.93 |
| OSTEO BI-FLEX | \$5267.00 | \$-5083.33 | \$183.67 | \$0.00 | \$0.00 | \$0.00 | \$183.67 | \$0.00 | \$183.67 |
| OSTEO NY | \$972.00 | \$-938.10 | \$33.90 | \$0.00 | \$0.00 | \$0.00 | \$33.90 | \$0.00 | \$33.90 |
| P&G RETINOL | \$3180.00 | \$-3069.11 | \$110.89 | \$0.00 | \$0.00 | \$0.00 | \$110.89 | \$0.00 | \$110.89 |
| ROAD RUNNER | \$1650.00 | \$-1592.46 | \$57.54 | \$0.00 | \$0.00 | \$0.00 | \$57.54 | \$0.00 | \$57.54 |
| SIERRA SKI | \$144.00 | \$-138.98 | \$5.02 | \$0.00 | \$0.00 | \$0.00 | \$5.02 | \$0.00 | \$5.02 |
| SUZUKI STATE | \$48.00 | \$-46.33 | \$1.67 | \$0.00 | \$0.00 | \$0.00 | \$1.67 | \$0.00 | \$1.67 |
| TOYOTA HIGHLANDER | \$168.00 | \$-162.14 | \$5.86 | \$0.00 | \$0.00 | \$0.00 | \$5.86 | \$0.00 | \$5.86 |
| TURO | \$132.00 | \$-127.40 | \$4.60 | \$0.00 | \$0.00 | \$0.00 | \$4.60 | \$0.00 | \$4.60 |
| WELLS FARGO EFTA | \$303.00 | \$-292.43 | \$10.57 | \$0.00 | \$0.00 | \$0.00 | \$10.57 | \$0.00 | \$10.57 |
| WOODSTREAM | \$498.00 | \$-480.63 | \$17.37 | \$0.00 | \$0.00 | \$0.00 | \$17.37 | \$0.00 | \$17.37 |
| Total: | \$34433.00 | \$-33232.27 | \$1200.73 | \$0.00 | \$0.00 | \$0.00 | \$1200.73 | \$0.00 | \$1200.73 |

Date Range 01-SEP-2025 - 09-SEP-2025
Report Date 10-SEP-2025
Financial Account Currency United States Dollar
Report Currency UNITED STATES DOLLAR
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|--------------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| ****NO CLIENT ID SPECIFIED**** | \$6795.00 | \$-6550.45 | \$244.55 | \$0.00 | \$0.00 | \$0.00 | \$244.55 | \$0.00 | \$244.55 |
| ENSURE | \$873.00 | \$-841.58 | \$31.42 | \$0.00 | \$0.00 | \$0.00 | \$31.42 | \$0.00 | \$31.42 |
| HONDA ODYSSEY | \$1188.00 | \$-1145.24 | \$42.76 | \$0.00 | \$0.00 | \$0.00 | \$42.76 | \$0.00 | \$42.76 |
| HONDA%252BODYSSEY | \$24.00 | \$-23.14 | \$0.86 | \$0.00 | \$0.00 | \$0.00 | \$0.86 | \$0.00 | \$0.86 |
| HONDA%2BODYSSEY | \$24.00 | \$-23.14 | \$0.86 | \$0.00 | \$0.00 | \$0.00 | \$0.86 | \$0.00 | \$0.86 |
| HONDA+ODYSSEY | \$312.00 | \$-300.77 | \$11.23 | \$0.00 | \$0.00 | \$0.00 | \$11.23 | \$0.00 | \$11.23 |
| JOINT JUICE | \$999.00 | \$-963.05 | \$35.95 | \$0.00 | \$0.00 | \$0.00 | \$35.95 | \$0.00 | \$35.95 |
| JOINT%2BJUICE | \$72.00 | \$-69.41 | \$2.59 | \$0.00 | \$0.00 | \$0.00 | \$2.59 | \$0.00 | \$2.59 |
| JOINT+JUICE | \$120.00 | \$-115.68 | \$4.32 | \$0.00 | \$0.00 | \$0.00 | \$4.32 | \$0.00 | \$4.32 |
| KEARNY MESA | \$75.00 | \$-72.30 | \$2.70 | \$0.00 | \$0.00 | \$0.00 | \$2.70 | \$0.00 | \$2.70 |
| KEARNY%2BMESA | \$72.00 | \$-69.41 | \$2.59 | \$0.00 | \$0.00 | \$0.00 | \$2.59 | \$0.00 | \$2.59 |
| Total: | \$10554.00 | \$-10174.16 | \$379.84 | \$0.00 | \$0.00 | \$0.00 | \$379.84 | \$0.00 | \$379.84 |

22,86

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 10/01/2025 to 10/31/2025

Tue Mar 03 14:01:46 CST 2026
toreardon

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 223 | 0 | \$22.30 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Date Range

Report Date

Financial Account Currency

Report Currency

Exchange Rate

01-OCT-2025 - 31-OCT-2025

03-MAR-2026

United States Dollar

UNITED STATES DOLLAR

1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|-------------------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|------------|---------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| JOINT JUICE | \$3519.00 | \$-3377.06 | \$141.94 | \$0.00 | \$0.00 | \$0.00 | \$141.94 | \$0.00 | \$141.94 |
| JOINT JUICE BLAND | \$60.00 | \$-57.58 | \$2.42 | \$0.00 | \$0.00 | \$0.00 | \$2.42 | \$0.00 | \$2.42 |
| JOINT%252BJUICE | \$48.00 | \$-46.06 | \$1.94 | \$0.00 | \$0.00 | \$0.00 | \$1.94 | \$0.00 | \$1.94 |
| JOINT%2BJUICE | \$528.00 | \$-506.70 | \$21.30 | \$0.00 | \$0.00 | \$0.00 | \$21.30 | \$0.00 | \$21.30 |
| JOINT%2BJUICE%2BBLAND | \$600.00 | \$-575.80 | \$24.20 | \$0.00 | \$0.00 | \$0.00 | \$24.20 | \$0.00 | \$24.20 |
| JOINT%2BJUICE%2BMONTERA | \$24.00 | \$-23.03 | \$0.97 | \$0.00 | \$0.00 | \$0.00 | \$0.97 | \$0.00 | \$0.97 |
| JOINT+JUICE | \$1152.00 | \$-1105.53 | \$46.47 | \$0.00 | \$0.00 | \$0.00 | \$46.47 | \$0.00 | \$46.47 |
| JOINT+JUICE+BLAND | \$24.00 | \$-23.03 | \$0.97 | \$0.00 | \$0.00 | \$0.00 | \$0.97 | \$0.00 | \$0.97 |

24/0.21

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BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
from 12/01/2025 to 12/31/2025

Tue Mar 03 14:17:42 CST 2026
toreardon

Back New Search

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 345 | 0 | \$34.50 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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| | | | | |
|---------------------------|--------------------|-----------------------------------|------------------------|----------------------|
| Date Range | Report Date | Financial Account Currency | Report Currency | Exchange Rate |
| 01-DEC-2025 - 31-DEC-2025 | 03-MAR-2026 | United States Dollar | UNITED STATES DOLLAR | 1.0 |

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|-------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| JOINT JUICE | \$372.00 | \$-349.45 | \$22.55 | \$0.00 | \$0.00 | \$0.00 | \$22.55 | \$0.00 | \$22.55 |



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Date Range 01-JAN-2026 - 31-JAN-2026
Report Date 03-MAR-2026
Financial Account Currency United States Dollar
Report Currency UNITED STATES DOLLAR
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES | TOTAL CHARGES |
|-------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| JOINT JUICE | \$327.00 | \$-318.46 | \$8.54 | \$0.00 | \$0.00 | \$0.00 | \$8.54 | \$0.00 | \$8.54 |

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BILLING HISTORY

Close

Summary Transaction Report by Client Code All from 02/01/2026 to 02/28/2026

Tue Mar 03 14:27:06 CST 2026
toreardon

[Back](#) [New Search](#)

| Client Code | Pages | Audio | Cost |
|-------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 11813-01 | 2 | 0 | \$0.20 |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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Date Range 01-FEB-2026 - 28-FEB-2026
Report Date 03-MAR-2026
Financial Account Currency United States Dollar
Report Currency UNITED STATES DOLLAR
Exchange Rate 1.0

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.

SUMMARY BY CLIENT

LexisNexis® Account Insights

| CLIENT | CONTRACT GROSS | CONTRACT ADJUSTMENT | CONTRACT NET | TRANSACTIONAL GROSS | TRANSACTIONAL ADJUSTMENT | TRANSACTIONAL NET | TOTAL BEFORE TAX | TAXES* | TOTAL CHARGES |
|-------------|----------------|---------------------|--------------|---------------------|--------------------------|-------------------|------------------|--------|---------------|
| JOINT JUICE | \$2892.00 | \$-2829.15 | \$62.85 | \$0.00 | \$0.00 | \$0.00 | \$62.85 | \$0.00 | \$62.85 |

EXHIBIT 13

Bland v. Premier Nutrition, Case No. RG19002714
Sonner v. Premier Nutrition, Case No. R20072126

Conference Call Costs: \$165.60

Below is a true and correct summary of conference call charges incurred in this litigation, derived from contemporaneous records maintained in the ordinary course of Class Counsel's business and recorded in our billing system, as described in the Declaration of Timothy G. Blood. These entries reflect charges allocated to this case through the use of case-specific billing codes entered at the time the conference call services were used.

| Date | Description | Cost |
|------------|-----------------|---------|
| 9/25/2015 | Conference call | \$7.99 |
| 10/1/2015 | Conference call | \$14.36 |
| 12/11/2015 | Conference call | \$1.46 |
| 12/14/2016 | Conference call | \$0.55 |
| 9/5/2017 | Conference call | \$5.42 |
| 5/10/2018 | Conference call | \$4.88 |
| 6/22/2020 | Conference call | \$2.60 |
| 6/23/2020 | Conference call | \$1.33 |
| 6/25/2020 | Conference call | \$0.82 |
| 6/25/2020 | Conference call | \$2.21 |
| 6/25/2020 | Conference call | \$6.06 |
| 7/15/2020 | Conference call | \$11.00 |
| 7/22/2020 | Conference call | \$7.02 |
| 8/31/2020 | Conference call | \$4.43 |
| 3/21/2022 | Conference call | \$2.63 |
| 8/16/2022 | Conference call | \$0.45 |
| 12/12/2022 | Conference call | \$2.40 |
| 5/6/2023 | Conference call | \$4.18 |
| 5/11/2023 | Conference call | \$5.14 |
| 6/16/2023 | Conference call | \$2.92 |
| 6/21/2023 | Conference call | \$0.40 |
| 7/6/2023 | Conference call | \$3.94 |
| 7/24/2023 | Conference call | \$0.55 |
| 7/24/2023 | Conference call | \$7.04 |

| Date | Description | Cost |
|------------------------------|--------------------|-----------------|
| 7/27/2023 | Conference call | \$9.88 |
| 7/31/2023 | Conference call | \$0.55 |
| 8/1/2023 | Conference call | \$1.54 |
| 8/2/2023 | Conference call | \$1.15 |
| 8/29/2023 | Conference call | \$9.67 |
| 9/11/2023 | Conference call | \$1.39 |
| 9/15/2023 | Conference call | \$3.06 |
| 9/19/2023 | Conference call | \$2.34 |
| 10/17/2023 | Conference call | \$0.76 |
| 10/17/2023 | Conference call | \$3.15 |
| 10/18/2023 | Conference call | \$7.94 |
| 11/28/2023 | Conference call | \$8.56 |
| 1/30/2024 | Conference call | \$0.53 |
| 1/30/2024 | Conference call | \$12.02 |
| 1/30/2024 | Conference call | \$0.10 |
| 1/31/2024 | Conference call | \$1.02 |
| 4/12/2024 | Conference call | \$2.16 |
| Total Conf Call Costs | | \$165.60 |