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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 5-7 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 5

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

Postage, Shipping and Messenger Costs: \$3,640.19

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

Date	Description	Cost
3/7/2017	FedEx to Dr. Jeremiah Silbert	\$33.91
3/9/2017	FedEx to Dr. Jeremiah Silbert	\$39.88
6/17/2017	FedEx to Dr. Jeremiah Silbert	\$92.24
6/30/2017	FedEx to Dr. Jeremiah Silbert	\$37.54
7/6/2017	FedEx to Steven R. Graboff, M.D.	\$22.02
8/4/2017	FedEx to Dr. Jeremiah Silbert	\$25.80
8/11/2017	FedEx from Dr. Jeremiah Silbert	\$17.43
8/29/2017	FedEx to ND Cal Court Reporter Belle Ball - Sonner mtn to file SAC	\$15.83
5/17/2018	FedEx to Hon. Richard Seeborg re MTD SAC Sonner	\$27.86
5/26/2018	FedEx to Chambers of Judge Richard Seeb re MTD SAC Sonner	\$27.41
5/30/2018	FedEx to ND Cal Court Reporter Belle Ball re motion to file SAC Sonner	\$26.95
5/30/2018	FedEx to ND Cal Court Reporter Lydia Zinn re MTD SAC Sonner	\$26.95
5/30/2018	FedEx to Clerk of the Court, 9th Circuit designation of transcript	\$26.95
3/19/2019	FedEx to Ninth Circuit Court of Appeals	\$15.95
6/30/2020	FedEx to Judge Winifred Y. Smith	\$29.79
7/10/2020	FedEx to Judge Winifred Y. Smith	\$40.02
8/14/2020	FedEx to Clerk, Judge Winifred Y. Smith	\$36.36
4/8/2021	FedEx to First Legal	\$144.06
4/13/2021	FedEx to Rene C. Davidson Alameda court	\$60.15
9/6/2022	FedEx to Hon. Richard Seeborg	\$11.98
9/28/2022	FedEx to Hon. Richard Seeborg	\$19.32

Date	Description	Cost
10/25/2022	USPS Postage	\$0.57
7/7/2023	FedEx to Judge Evelio Grillo	\$37.57
11/29/2023	FedEx to Judge Evelio Grillo	\$80.75
2/23/2024	FedEx to Judge Tara Desautels	\$78.23
3/1/2024	FedEx to Judge Tara Desautels	\$43.12
3/6/2024	FedEx to Judge Tara Desautels	\$71.33
4/12/2024	DHL, delivery Lance Palumbo deposition docs	\$692.12
5/29/2024	FedEx to Judge Michael Markman	\$77.73
6/18/2024	FedEx to Hon. Michael Markman	\$109.05
6/27/2024	FedEx to Hon. Michael Markman	\$96.09
7/1/2024	FedEx to Hon. Michael Markman	\$177.13
7/3/2024	FedEx to Judge Michael Markman	\$320.78
7/3/2024	FedEx to Judge Michael Markman	\$198.82
8/2/2024	FedEx to Hon. Michael Markman	\$153.97
8/7/2024	UPS Store – ship Bland Sonner trial supplies	\$211.46
8/23/2024	Class Action Research – messenger removal trial exs from Dept 23	\$275.00
8/27/2024	UPS Store – ship Bland Sonner trial supplies	\$106.18
8/29/2024	FedEx to Bland Sonner trial consultant Debbie Burk	\$40.04
9/6/2024	FedEx to Dr. Timothy E. McAlindon	\$57.97
2/21/2025	FedEx to Kwame Raoul, Illinois Attorney General – <i>Dent v. Premier</i> pleadings	\$33.88
	Total Postage, Shipping and Messenger Costs	\$3,640.19

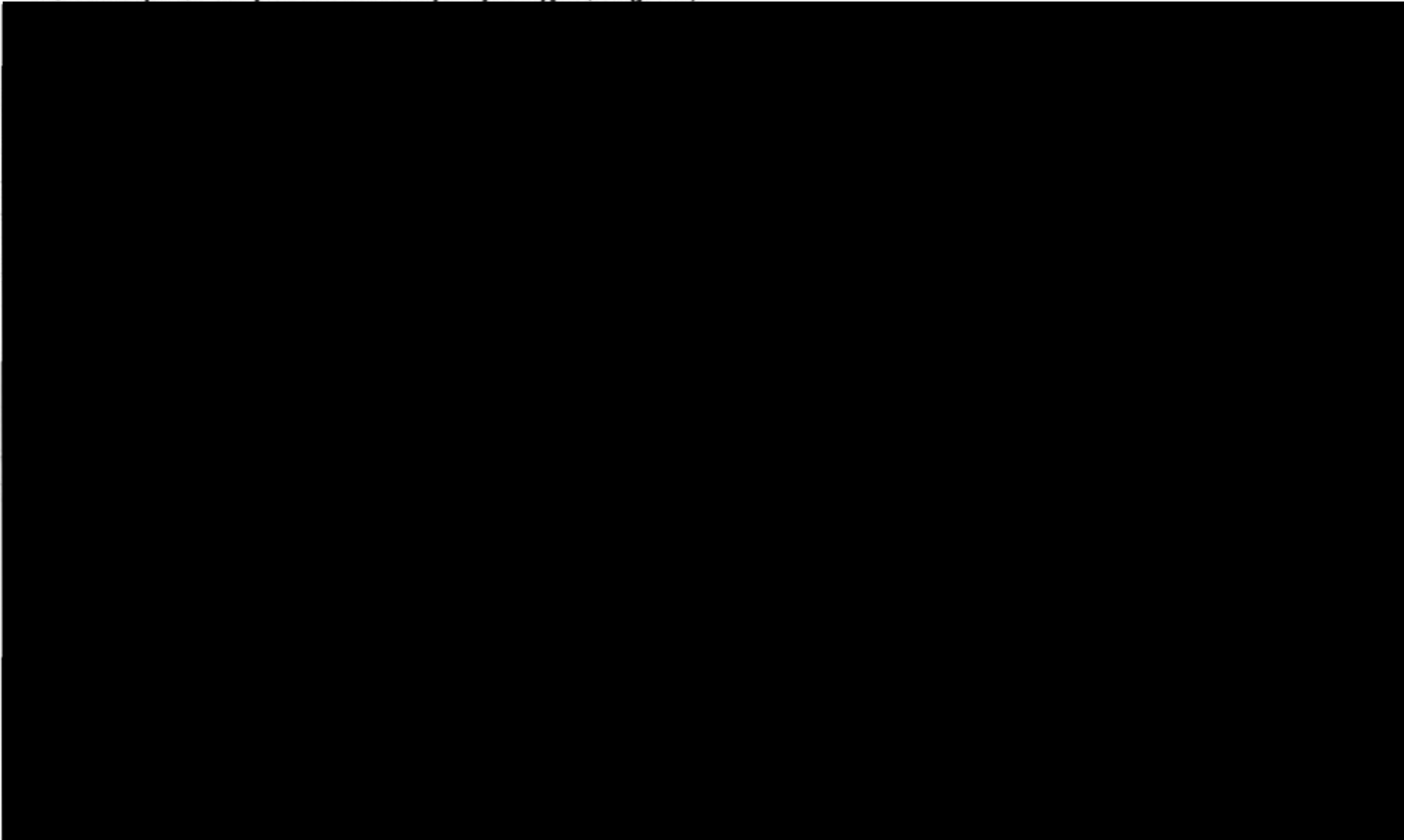


Invoice Number
5-733-38530

Invoice Date
Mar 10, 2017

Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Mar 06, 2017 Cust. Ref.: Joint Juice 11813-01 Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	778585480567	Thomas O'Reardon	Dr. Jeremiah Silbert
Service Type	FedEx Standard Overnight	Blood Hurst & O'Reardon, LLP	106 Spooner Road
Package Type	FedEx Envelope	701 B Street, Suite 1700	CHESTNUT HILL MA 02467 US
Zone	08	SAN DIEGO CA 92101 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	38.96
Delivered	Mar 07, 2017 12:56	Discount	-8.18
Svc Area	A1	Fuel Surcharge	1.23
Signed by	see above	Automation Bonus Discount	-1.95
FedEx Use	00000000/266/02	Residential Delivery	3.95
		Total Charge	USD \$33.91

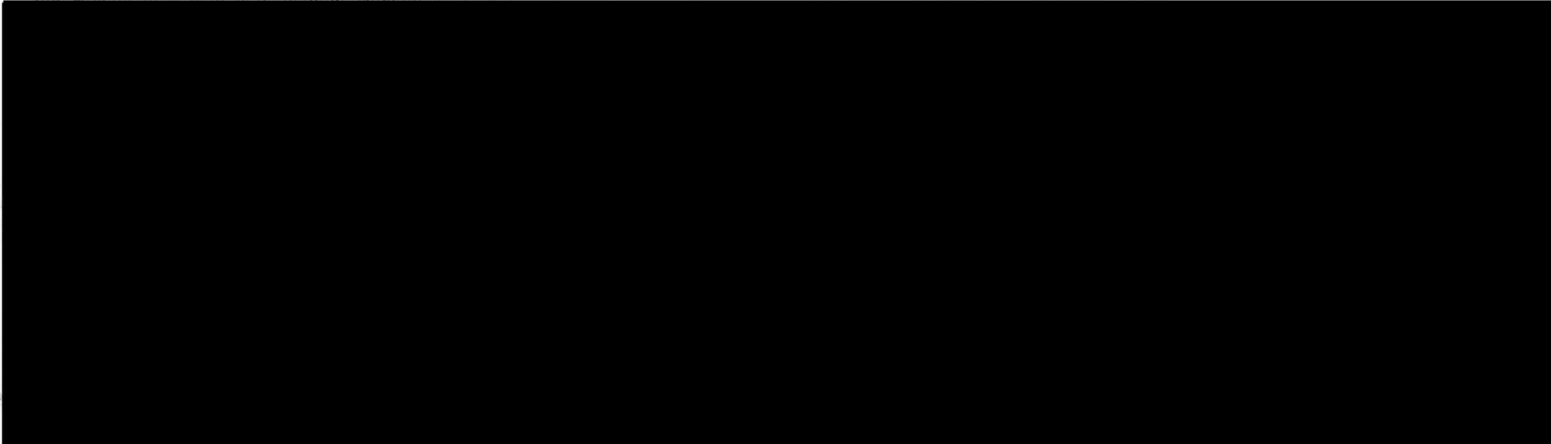
Shipper Subtotal	USD	\$11.08
Total FedEx Express	USD	\$11.08

M 3/22/17
#5928



Invoice Number	Invoice Date	Account Number
5-740-56516	Mar 17, 2017	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Mar 08, 2017 **Cust. Ref.:** Joint Juice - 11813-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

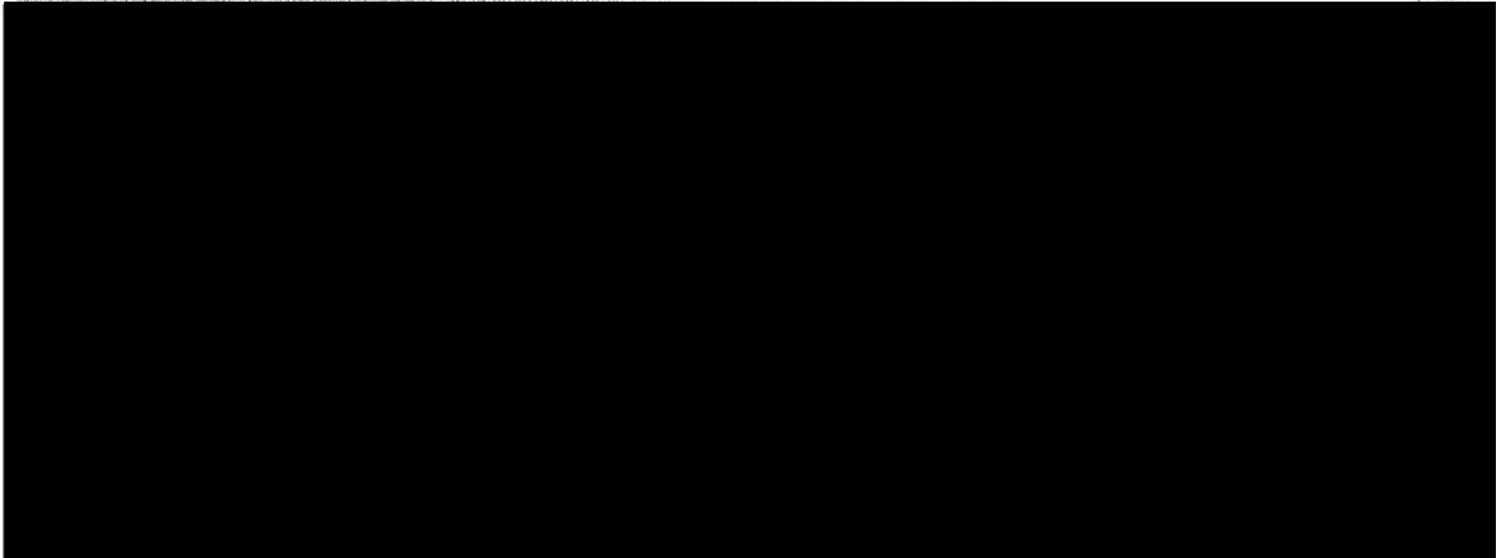
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778604348230
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Mar 09, 2017 10:25
Svc Area A1
Signed by see above
FedEx Use 000000000/252/02

Sender
Paula Brown
Blood Hurst & OReardon, LLP
701 B Street, Suite 1700
SAN DIEGO CA 92101 US

Recipient
Dr. Jeremiah Silbert
106 SPOONER RD
CHESTNUT HILL MA 02467 US

Transportation Charge	41.34
Discount	-8.68
Fuel Surcharge	1.44
Automation Bonus Discount	-2.07
Courier Pickup Charge	4.00
Residential Delivery	3.85
Total Charge	USD \$39.88



*pm 4/5/17
#596 1*



Invoice Number 5-844-43399	Invoice Date Jun 23, 2017	Account Number 1193-7599-1
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 16, 2017 Cust. Ref.: 11813-01 Joint Juice Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	779425940006	Tommy J. OReardon, II	Jerry Silbert
Service Type	FedEx Priority Overnight	Blood Hurst & OReardon, LLP	127 OYSTER POND FURLONG ST
Package Type	FedEx Box	701 B Street, Suite 1700	CHATHAM MA 02633 US
Zone	08	SAN DIEGO CA 92101 US	
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	87.40
Delivered	Jun 17, 2017 11:48	Discount	-13.11
Svc Area	AM	Saturday Delivery	16.00
Signed by	see above	Fuel Surcharge	2.47
FedEx Use	00000000/1618/02	Automation Bonus Discount	-4.37
		Residential Delivery	3.85
		Total Charge	USD \$92.24

Shipper Subtotal	USD	\$92.24
Total FedEx Express	USD	\$92.24

*pd 7/12/17
#6130*



Invoice Number 5-858-00007	Invoice Date Jul 07, 2017	Account Number 1193-7599-1	Page 3 of 4
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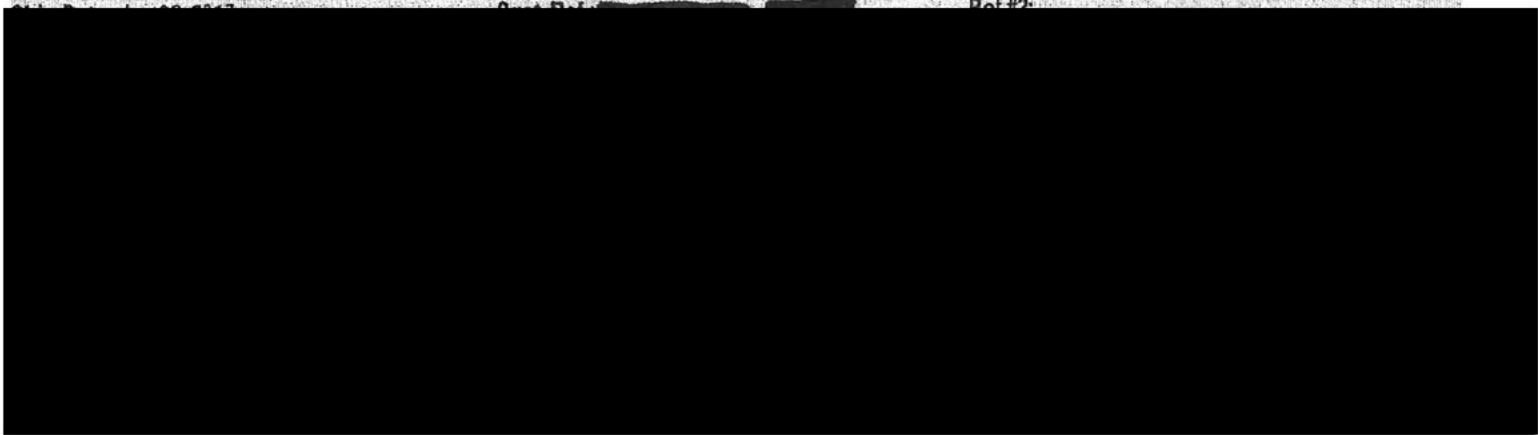
FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Jun 28, 2017 **Cust. Ref.:** Joint Juice - 11813-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	779519563996	Thomas O'Reardon	Dr. Jeremiah Silbert	
Service Type	FedEx 2Day	Blood Hurst & O'Reardon, LLP	106 SPOONER RD	
Package Type	FedEx Box	701 B Street, Suite 1700	CHESTNUT HILL MA 02467 US	
Zone	08	SAN DIEGO CA 92101 US		
Packages	1			
Rated Weight	4.0 lbs, 18 kgs	Transportation Charge		41.19
Delivered	Jun 30, 2017 12:03	Discount		-6.18
Svc Area	A1	Residential Delivery		3.95
Signed by	see above	Automation Bonus Discount		-2.06
FedEx Use	00000000/6112/02	Fuel Surcharge		0.74
		Total Charge	USD	\$37.54



pd 7/26/17
6150

Ship Date: Jul 05, 2017

Cust. Ref.: 11813-01 Joint Juice

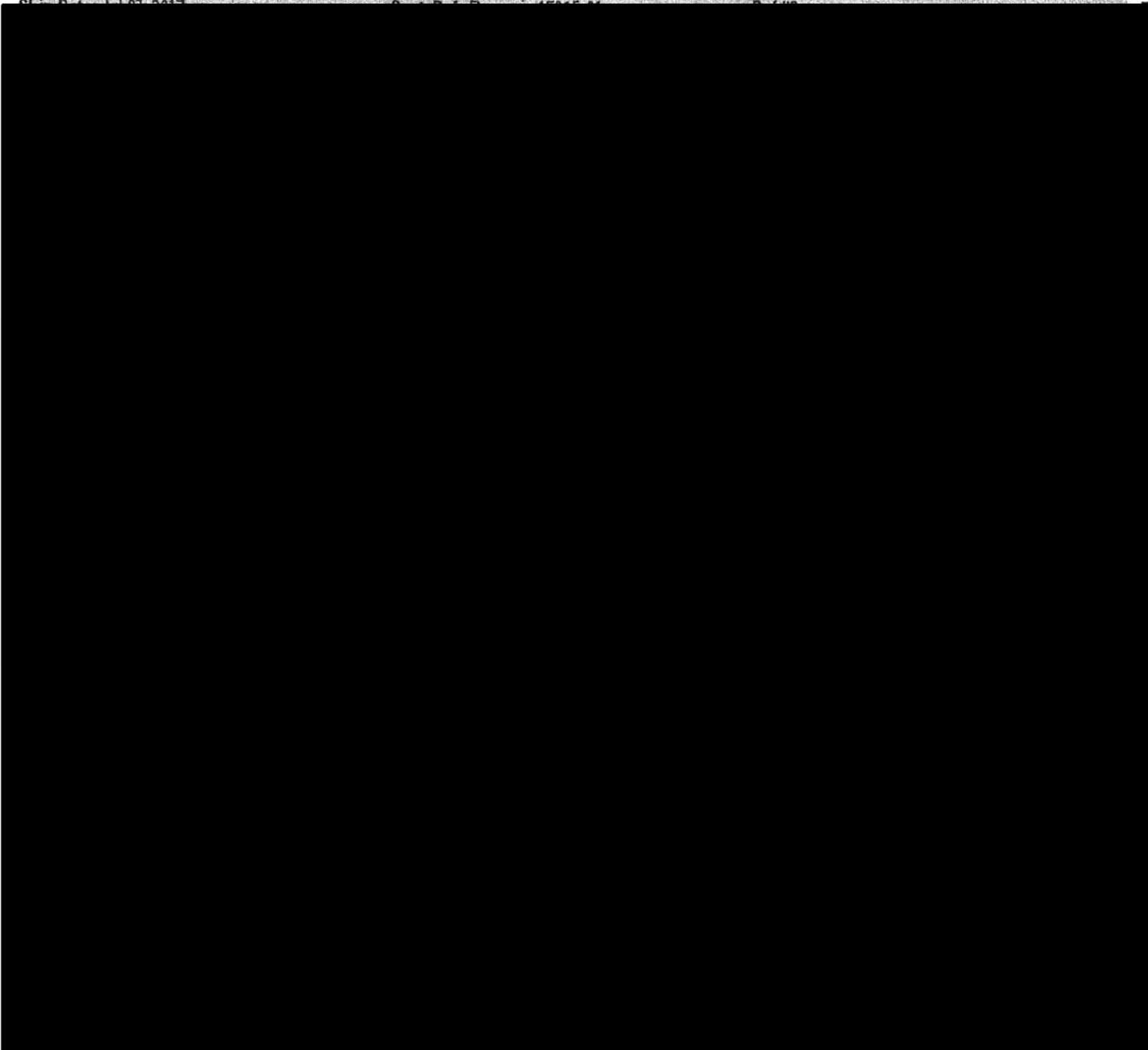
Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.75% to this shipment
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	779562619720	Tommy J. OReardon, II	Steven R. Graboff M.D.	
Service Type	FedEx Standard Overnight	Blood Hurst & OReardon, LLP	American Orthopaedic Associate	
Package Type	FedEx Envelope	701 B Street, Suite 1700	17742 BEACH BLVD	
Zone	02	SAN DIEGO CA 92101 US	HUNTINGTON BEACH CA 92647 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		21.95
Delivered	Jul 06, 2017 10:48	Discount		-4.61
Svc Area	A1	Fuel Surcharge		0.28
Signed by	LCLARK	Automation Bonus Discount		-1.10
FedEx Use	00000000/200/_	Adult Signature		5.50
		Total Charge	USD	\$22.02





Invoice Number	Invoice Date	Account Number
5-893-85431	Aug 11, 2017	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 02, 2017 **Cust. Ref.:** Joint Juice 11813-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	779799749567	Paula Brown	Jeremiah Eli Silbert, M.D.	
Service Type	FedEx 2Day	Blood Hurst & OReardon, LLP	127 OYSTER POND FURLONG ST	
Package Type	FedEx Envelope	701 B Street, Suite 1700	CHATHAM MA 02633 US	
Zone	08	SAN DIEGO CA 92101 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		26.50
Delivered	Aug 04, 2017 13:34	Discount		-3.99
Svc Area	AM	Automation Bonus Discount		-1.33
Signed by	see above	Residential Delivery		3.85
FedEx Use	00000000/1070/02	Fuel Surcharge		0.69
		Total Charge	USD	\$25.80

M 8/23/17
 #6204



Invoice Number
5-902-64478

Invoice Date
Aug 18, 2017

Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 09, 2017

Cust. Ref.: Joint Juice 11813-01

Ref.#2:

Payor: Shipper

Ref.#3:

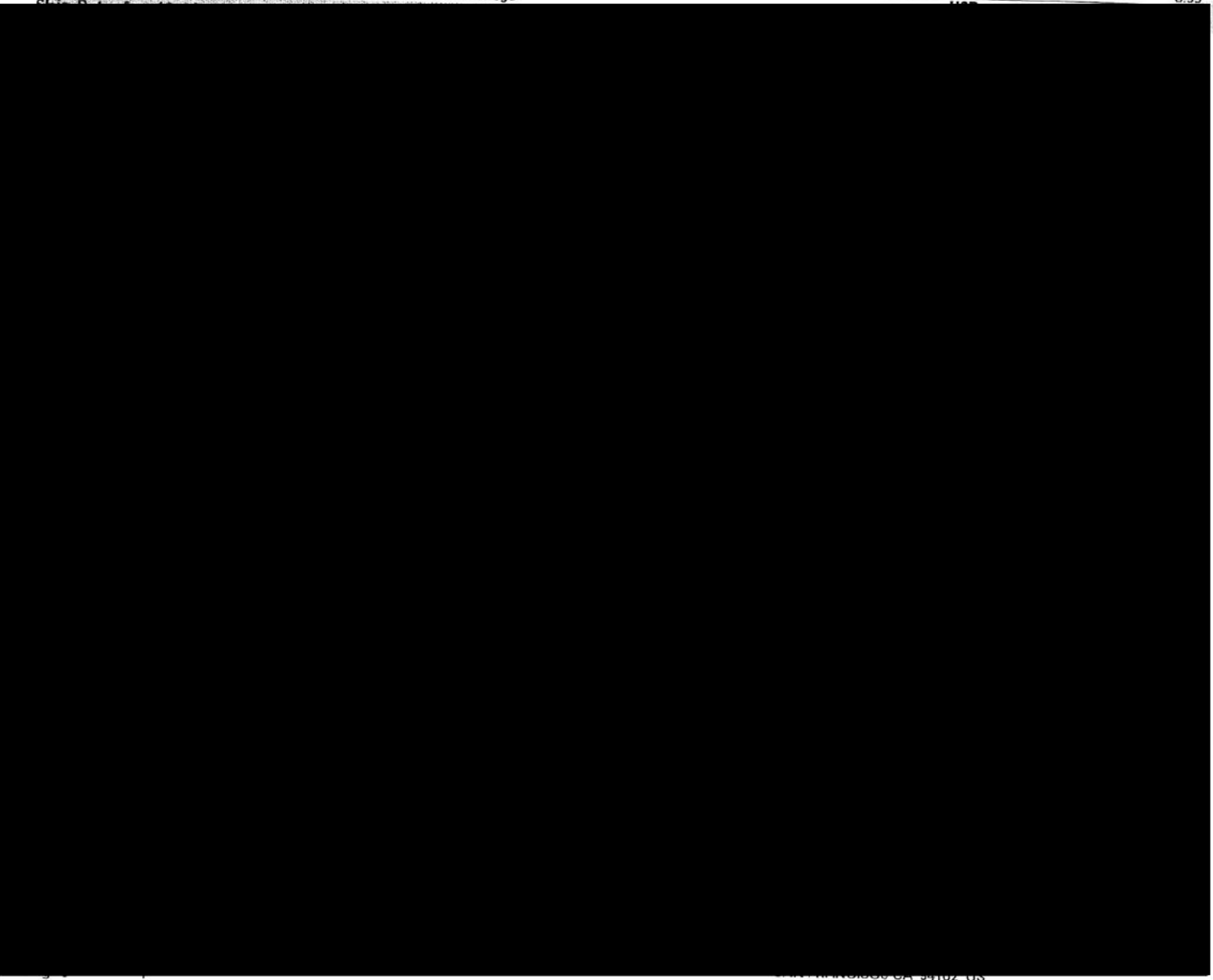
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 779799803384
 Service Type FedEx Express Saver
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Aug 11, 2017 11:31
 Svc Area A1
 Signed by M.OLEDY
 FedEx Use 00000000/835/_

Sender
 Jeremiah Eli Silbert, M.D.
 Blood Hurst & O'Reardon, LLP
 127 Oyster Pond Furlong St.
 CHATHAM MA 02633 US

Recipient
 Blood Hurst & O'Reardon LLP
 Paula Brown
 701 B Street
 SAN DIEGO CA 92101 US

Transportation Charge 21.11
 Discount -3.17
 Automation Bonus Discount -1.06
 Fuel Surcharge 0.55
Total Charge



continued on next page

PA 8/23/17
#6204

Invoice Number

5-917-03944

Invoice Date

Sep 01, 2017

Account Number

1193-7599-1

Page

4 of 4

Ship Date: Aug 25, 2017**Cust. Ref.:** 11813-01 Joint Juice**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 4
- Shipment delivered to address other than recipient's.

Automation INET
 Tracking ID 770116233108
 Service Type FedEx 2Day A.M.
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Aug 29, 2017 12:04
 Svc Area A4
 Signed by S.ANDY
 FedEx Use 00000000/4/04

Sender
 Paula Brown
 Blood Hurst & OReardon, LLP
 701 B Street, Suite 1700
 SAN DIEGO CA 92101 US

Recipient
 Belle Ball, CSR, CRR, RDR
 US District Court, Northern Di
 450 Golden Gate Avenue
 SAN FRANCISCO CA 94102 US

Transportation Charge
 Discount
 Automation Bonus Discount
 Fuel Surcharge
Total Charge

19.12
 -2.87
 -0.96
 0.54

USD

\$15.83**Shipper Subtotal**

USD

~~\$11.073~~**Total FedEx Express**

USD

~~\$11.073~~



Invoice Number	Invoice Date	Account Number
6-193-92956	May 25, 2018	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 16, 2018
Payor: Shipper

Cust. Ref.: 11873-0
Ref.#2:
Ref.#3: **JOINT JUICE**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	772248649716	Thomas O'Reardon	Hon. Richard Seeborg	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	US District Court, Northern Di	
Package Type	FedEx Envelope	501 West Broadway	450 Golden Gate Avenue	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		35.19
Delivered	May 17, 2018 10:42	Discount		-7.39
Svc Area	A4	Automation Bonus Discount		-1.76
Signed by	Q.UAN	Fuel Surcharge		1.82
FedEx Use	000000000/208/	Total Charge	USD	\$27.86
			Shipper Subtotal	USD \$27.86
			Total FedEx Express	USD \$27.86

*pd 6/13/18
#6762*



Invoice Number	Invoice Date	Account Number
6-134-54314	Mar 30, 2018	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 23, 2018 **Cust. Ref.:** 11813-01 Joint Juice **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	771824499762	Timothy G. Blood	Chambers of Judge Richard Seab	
Service Type	FedEx Priority Overnight	Blood Hurst & OReardon, LLP	United States District Court	
Package Type	FedEx Envelope	501 West Broadway, Suite 1490	450 Golden Gate Ave., 17th Flo	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		35.19
Delivered	Mar 26, 2018 10:23	Discount		-7.39
Svc Area	A4	Automation Bonus Discount		-1.76
Signed by	A.NNA	Fuel Surcharge		1.37
FedEx Use	000000000/208/	Total Charge	USD	\$27.41
			Shipper Subtotal	USD
			Total FedEx Express	USD
				\$27.41

pd 4/4/18 #6648



Invoice Number	Invoice Date	Account Number
6-200-12204	Jun 01, 2018	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 29, 2018 Cust. Ref.: 11813-01 Ref.#2:
 Payor: Shipper Ref.#3: *Joint Juice*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	772344502447	Dafne M. Maytorena	Belle Ball, CSR	
Service Type	FedEx Standard Overnight	Blood Hurst & OReardon, LLP	US District Court, Northern Di	
Package Type	FedEx Envelope	501 W. Broadway	450 Golden Gate Ave.	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.80
Delivered	May 30, 2018 12:02	Discount		-7.10
Svc Area	A4	Automation Bonus Discount		-1.69
Signed by	A.NNA	Fuel Surcharge		1.94
FedEx Use	00000000/222/_	Total Charge	USD	\$26.95

Ship Date: May 29, 2018 Cust. Ref.: 11813-01 Ref.#2:
 Payor: Shipper Ref.#3: *Joint Juice*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	772344543517	Dafne M. Maytorena	Lydia Zinn, CSR	
Service Type	FedEx Standard Overnight	Blood Hurst & OReardon, LLP	US District Court, Northern Di	
Package Type	FedEx Envelope	501 W. Broadway	450 Golden Gate Ave.	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.80
Delivered	May 30, 2018 12:02	Discount		-7.10
Svc Area	A4	Automation Bonus Discount		-1.69
Signed by	A.NNA	Fuel Surcharge		1.94
FedEx Use	00000000/222/_	Total Charge	USD	\$26.95

Ship Date: May 29, 2018 Cust. Ref.: 11813-01 Ref.#2:
 Payor: Shipper Ref.#3: *Joint Juice*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	772344607224	Dafne M. Maytorena	Clerk of the Court	
Service Type	FedEx Standard Overnight	Blood Hurst & OReardon, LLP	Ninth Circuit Court of Appeals	
Package Type	FedEx Envelope	501 W. Broadway	95 Seventh Street	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94103 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.80
Delivered	May 30, 2018 09:08	Discount		-7.10
Svc Area	A1	Automation Bonus Discount		-1.69
Signed by	D.DAVID	Fuel Surcharge		1.94
FedEx Use	00000000/222/_	Total Charge	USD	\$26.95

Shipper Subtotal	USD	\$26.95
Total FedEx Express	USD	\$26.95

mm 6/13/18
#6762

Invoice Number
6-505-77822

Invoice Date
Mar 29, 2019

Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 19, 2019 Cust. Ref.: 11813-01 Joint Juice Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	774746049367	Leslie E. Hurst	Clerk of the Court	
Service Type	FedEx Express Saver	Blood Hurst & OReardon, LLP	Ninth Circuit Court of Appeals	
Package Type	Customer Packaging	501 West Broadway, Suite 1490	95 Seventh Street	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94103 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		18.55
Delivered	Mar 21, 2019 09:13	Discount		-2.78
Svc Area	A1	Automation Bonus Discount		-0.93
Signed by	D.DAVID	Fuel Surcharge		1.11
FedEx Use	00000000/7171/_	Total Charge	USD	\$15.95
			Shipper Subtotal	USD
				\$15.95
			Total FedEx Express	USD
				\$15.95

pd 4/3/19
✓ #7474



Invoice Number
7-055-65149

Invoice Date
Jul 03, 2020

Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 30, 2020

Cust. Ref.: Joint Juice

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4

		Sender	Recipient	
Automation	INET	Thomas O'Reardon	Judge Winifred Y. Smith	
Tracking ID	770831163508	Blood Hurst & O'Reardon, LLP	THECOUNTY OF ALAMEDA NORTHERN	
Service Type	FedEx Priority Overnight	501 West Broadway	Administration Building	
Package Type	FedEx Envelope	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Zone	04			
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		38.90
Delivered	Jul 01, 2020 09:03	Discount		-8.17
Svc Area	A1	Automation Bonus Discount		-1.95
Signed by	R.CASTILLIO	Fuel Surcharge		1.01
FedEx Use	00000000/208/_	Total Charge	USD	\$29.79
			Shipper Subtotal	USD \$29.79
			Total FedEx Express	USD \$29.79

*pd 7/21/20
#8207*



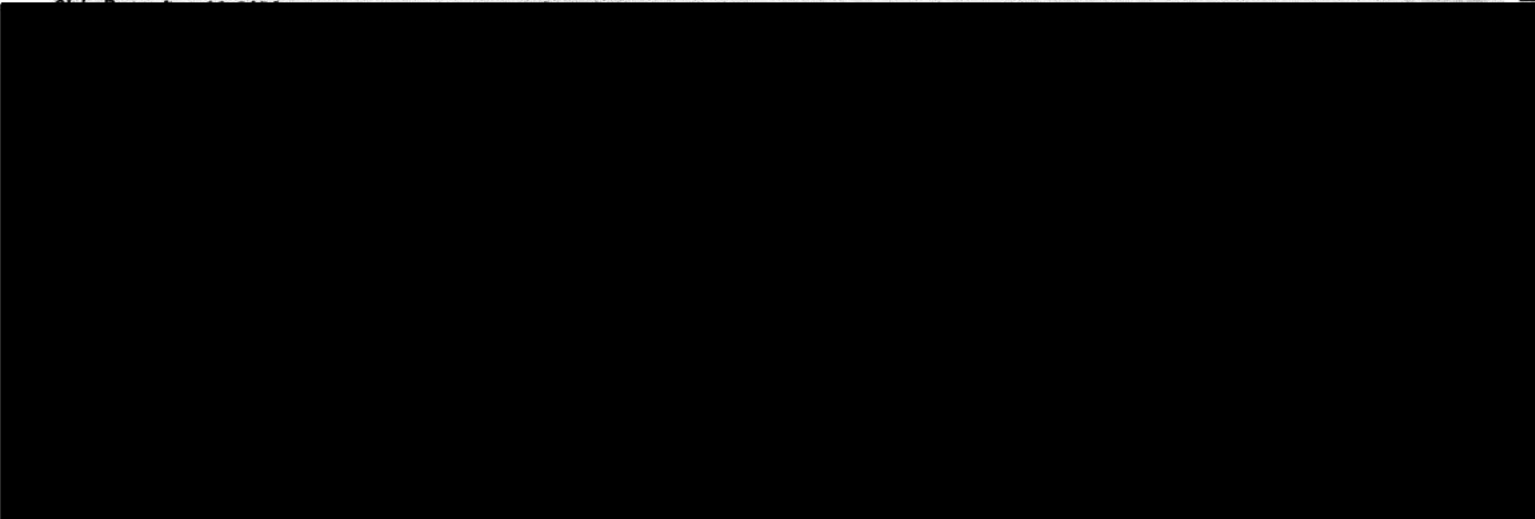
Invoice Number	Invoice Date	Account Number
7-100-56360	Aug 21, 2020	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 12, 2020 **Cust. Ref.:** Joint Juice/Bland **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 4

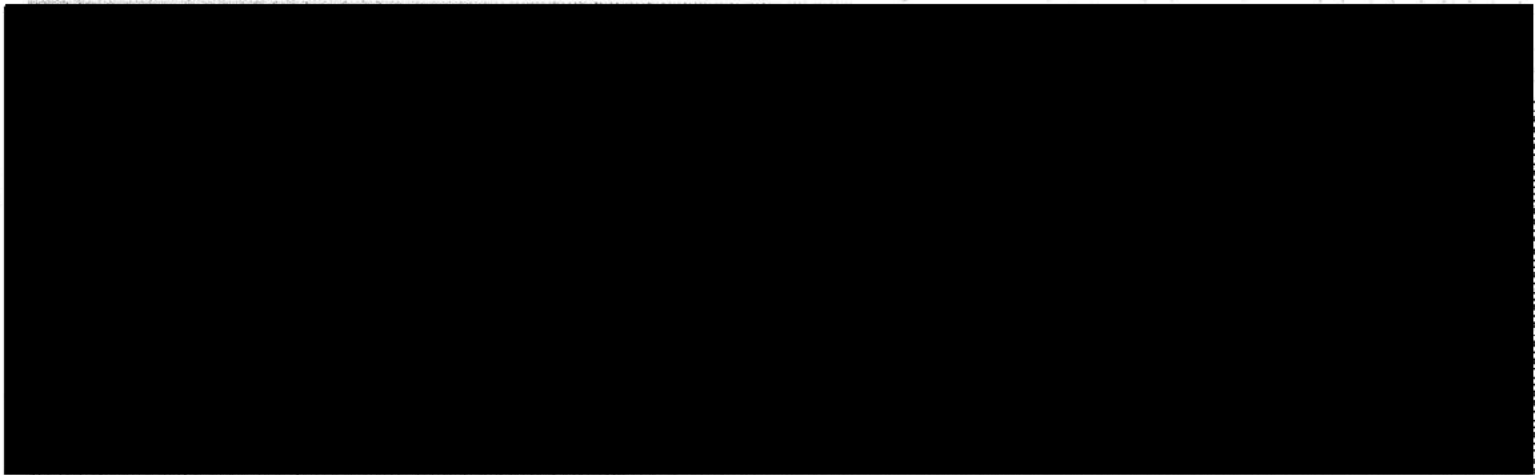
Automation	INET	Sender	Recipient	
Tracking ID	771244412424	Thomas O'Reardon	Clerk; Judge Winifred Y. Smith	
Service Type	FedEx 2Day AM	Blood Hurst & O'Reardon, LLP	THECOUNTY OF ALAMEDA NORTHERN	
Package Type	Customer Packaging	501 West Broadway	Administration Building	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		43.81
Delivered	Aug 14, 2020 09:55	Discount		-6.57
Svc Area	A1	Automation Bonus Discount		-2.19
Signed by	R.CASTILLIO	Fuel Surcharge		1.31
FedEx Use	00000000/8/_	Total Charge	USD	\$36.36



*pd 9/2/20
 ✓ #8264*

Invoice Number	Invoice Date	Account Number
7-342-25662	Apr 16, 2021	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Apr 07, 2021

Cust. Ref.: 11813-01 Joint Juice/Son

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 773382845927
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 18.0 lbs, 8.2 kgs
Delivered Apr 08, 2021 09:10
Svc Area AI
Signed by W.RAMIREZ
FedEx Use 00000000/1530/_

Sender
Janet Kohnenberger
Blood Hurst & OReardon, LLP
501 West Broadway, Suite 1490
SAN DIEGO CA 92101 US

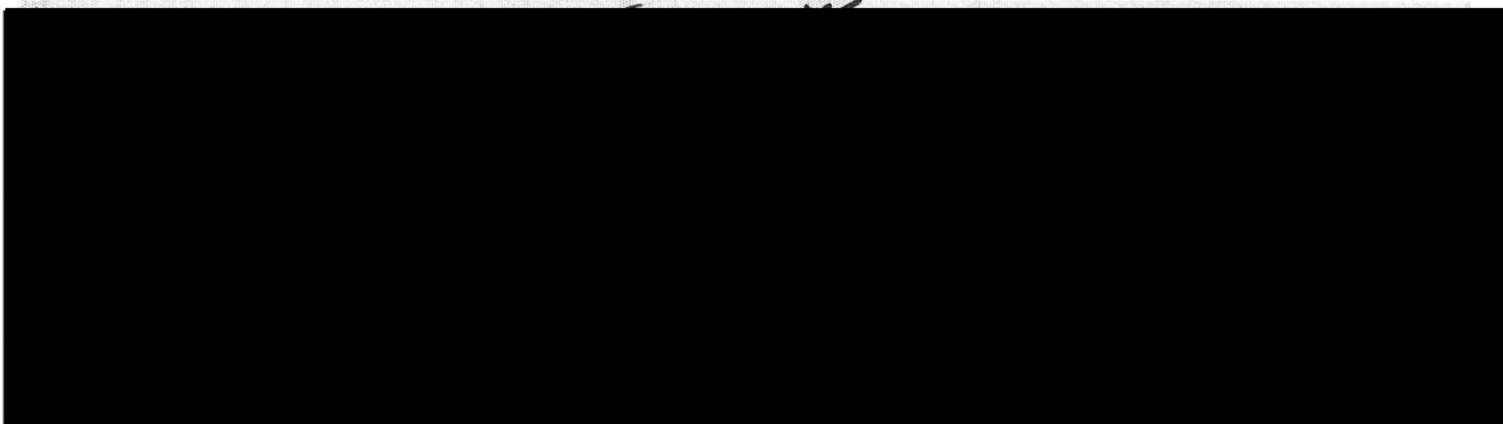
Recipient
Wilmer Ramirez
First Legal
200 Webster St, Suite 201
OAKLAND CA 94607 US

Transportation Charge	169.50
Discount	-25.43
Automation Bonus Discount	-8.48
Fuel Surcharge	8.47
Total Charge	USD \$144.06

*pd 4/27/21
#8616*



Invoice Number	Invoice Date	Account Number
7-342-25662	Apr 16, 2021	1193-7599-1



Ship Date: Apr 09, 2021

Cust. Ref.: 181
Ref.#3: JOINT JUICE

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender		Recipient	
Tracking ID	773406629801	Thomas O'Reardon		Rene C. Davidson Alameda Court	
Service Type	FedEx 2Day	Blood Hurst & O'Reardon, LLP		ATTN: Judge Winifred Y. Smith	
Package Type	FedEx Box	501 West Broadway		1221 Oak Street	
Zone	04	SAN DIEGO CA 92101 US		OAKLAND CA 94612 US	
Packages	1				
Rated Weight	23.0lbs, 10.4 kgs	Transportation Charge			70.77
Delivered	Apr 13, 2021 09:23	Discount			-10.62
Svc Area	A1	Automation Bonus Discount			-3.54
Signed by	O.SHIPP	Fuel Surcharge			3.54
FedEx Use	00000000/6024	Total Charge			USD \$60.15
			Shipper Subtotal	USD	\$283.75
			Total FedEx Express	USD	\$283.75

pd 4/27/21
8616

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid	08/30	1	1	10.65	1.76		-0.43	11.98
						Ground-Prepaid Subtotal		\$11.98
Total FedEx Ground		1	1	\$10.65	\$1.76		-\$0.43	\$11.98

TOTAL THIS INVOICE USD \$11.98

FedEx Ground Prepaid Detail (Original)

Ship Date: Aug 30, 2022 **Cust. Ref.:** 11813-01
Tendered Date: Aug 29, 2022 **Dept. #:** *JOINT JUICE* **P.O. #:**
Payor: Shipper

Tracking ID 777788570409	Sender Thomas O'Reardon	Recipient HON. RICHARD SEEBORG	Transportation Charge	10.65
Service Type Ppd, Domestic	Blood Hurst & O'Reardon, LLP	US DISTRICT COURT, NORTHERN DIST C	Performance Pricing	-0.43
Zone 04	501 West Broadway	450 GOLDEN GATE AVE	Fuel Surcharge	1.76
Packages 1	San Diego CA 92101	SAN FRANCISCO CA 94102-366199	Total Charge	USD \$11.98
Rated Weight 1 lbs				
Delivered Sep 06, 2022				

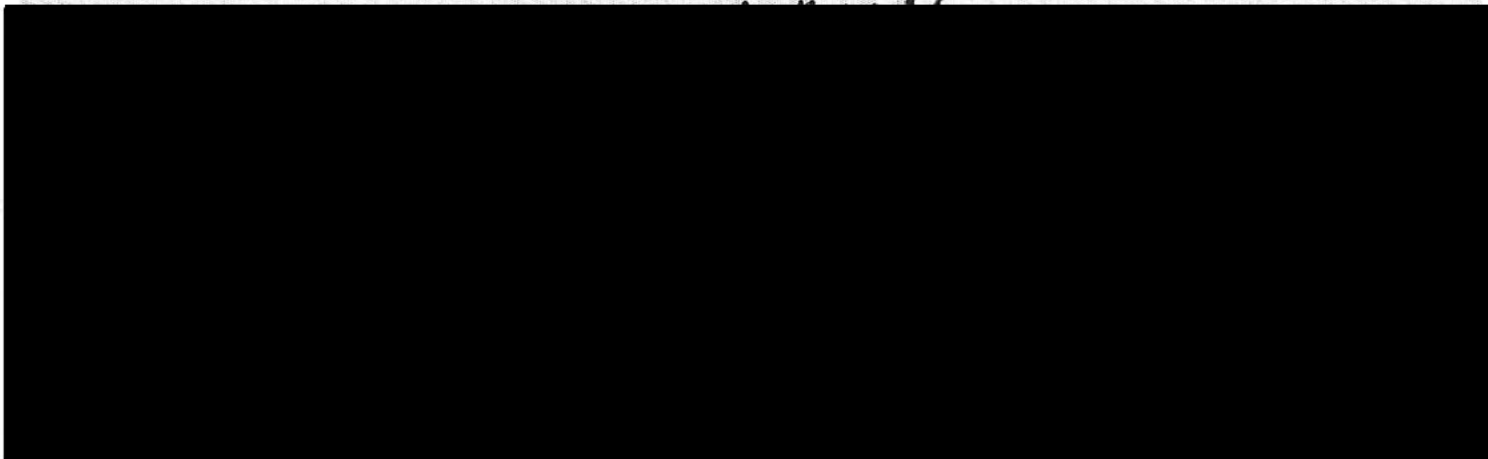
Prepaid Subtotal USD \$11.98
Total FedEx Ground USD \$11.98

*pd 9/27/22
 #9330*



Invoice Number	Invoice Date	Account Number	Page
7-899-69073	Sep 30, 2022	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)



Ship Date: Sep 26, 2022

Cust. Ref.: 11818-01

Ref.#3:

JOINT JUICE Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 770034440443
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Sep 28, 2022 10:13
Svc Area A4
Signed by see above
FedEx Use 00000000/7171/02

Sender
Thomas O'Reardon
Blood Hurst & O'Reardon, LLP
501 West Broadway
SAN DIEGO CA 92101 US

Recipient
Hon. Richard Seeborg
US District Court, Northern Di
450 Golden Gate Avenue
SAN FRANCISCO CA 94102 US

Transportation Charge	20.38
Discount	-3.06
Automation Bonus Discount	-1.02
Fuel Surcharge	3.02
Total Charge	USD \$19.32

Shipper Subtotal	USD	\$68.47
Total FedEx Express	USD	\$68.47

*PA 10/11/22
✓ # 68.47*



Invoice Number	Invoice Date	Account Number	Page
8-191-77916	Jul 14, 2023	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 06, 2023 **Cust. Ref.:** 11813-01 Joint Juice/So **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	772651515767	Timothy G. Blood	Judge Evelio Grillo	
Service Type	FedEx Standard Overnight	Blood Hurst & OReardon, LLP	Superior Court of Alameda Coun	
Package Type	FedEx Envelope	501 West Broadway, Suite 1490	1225 Fallon Street	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		44.43
Delivered	Jul 07, 2023 10:32	Discount		-9.33
Svc Area	A1	Automation Bonus Discount		-2.22
Signed by	S.ANDERSON	Fuel Surcharge		4.69
FedEx Use	00000000/222/_	Total Charge	USD	\$37.57

Shipper Subtotal USD \$37.57
Total FedEx Express USD \$37.57

pd 7/18/23
37.57



Invoice Number	Invoice Date	Account Number	Page
8-334-12587	Dec 01, 2023	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 28, 2023 **Cust. Ref.:** 11813-01 JJ/Bland **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	774269304996	Timothy G. Blood	Judge Evelio Grillo	
Service Type	FedEx Priority Overnight	Blood Hurst & OReardon, LLP	Alameda County Superior Court	
Package Type	FedEx Large Box	501 West Broadway, Suite 1490	Dept 21 Rene C. Davidson Court	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		86.63
Delivered	Nov 29, 2023 10:23	Discount		-12.99
Svc Area	A1	Automation Bonus Discount		-4.33
Signed by	D.FRANKLIN	Fuel Surcharge		11.44
FedEx Use	000000000/1530/	Total Charge	USD	\$80.75

Shipper Subtotal USD \$80.75
Total FedEx Express USD \$80.75

*PD 12/5/23
#9882*



Invoice Number	Invoice Date	Account Number	Page
8-425-33785	Mar 01, 2024	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 22, 2024 **Cust. Ref.:** 11813-01 Joint Juice/BI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	775279712293	Timothy G. Blood	Judge Tara Desautels	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Package Type	FedEx Pak	501 West Broadway	Administration Building	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		83.22
Delivered	Feb 23, 2024 10:08	Discount		-12.48
Svc Area	A1	Automation Bonus Discount		-4.16
Signed by	A.KABOU	Fuel Surcharge		11.65
FedEx Use	00000000/1530/	Total Charge	USD	\$78.23

Shipper Subtotal	USD	\$78.23
Total FedEx Express	USD	\$78.23

*pd 3/12/24
#10003*



Invoice Number	Invoice Date	Account Number	Page
8-432-17735	Mar 08, 2024	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 29, 2024 **Cust. Ref.:** 11813-01 Joint Juice/BI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	775367008430	Timothy G. Blood	Judge Tara Desautels	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Package Type	FedEx Envelope	501 West Broadway	Administration Building	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		49.60
Delivered	Mar 01, 2024 10:22	Discount		-10.42
Svc Area	A1	Automation Bonus Discount		-2.48
Signed by	P.GAMEZ	Fuel Surcharge		6.42
FedEx Use	00000000/208/	Total Charge	USD	\$43.12

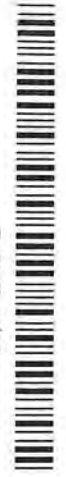
Ship Date: Mar 05, 2024 **Cust. Ref.:** 11813-01 Joint Juice/BI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	775422169616	Timothy G. Blood	Judge Tara Desautels	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Package Type	FedEx Pak	501 West Broadway	Administration Building	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		76.21
Delivered	Mar 06, 2024 10:26	Discount		-11.43
Svc Area	A1	Automation Bonus Discount		-3.81
Signed by	P.GAMEZ	Fuel Surcharge		10.36
FedEx Use	00000000/1530/	Total Charge	USD	\$71.33

Shipper Subtotal **USD** **\$114.45**
Total FedEx Express **USD** **\$114.45**

pd 3/12/24
✓ # 10003



Invoice Number	Invoice Date	Account Number
8-517-20025	May 31, 2024	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 28, 2024 **Cust. Ref.:** 11813-01 Joint Juice/BI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
- Distance Based Pricing, Zone 4

		Sender	Recipient	
Automation	INET	Timothy G. Blood	Judge Michael Markman	
Tracking ID	776583039335	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Service Type	FedEx Priority Overnight	501 West Broadway	Administration Building	
Package Type	FedEx Pak	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Zone	04			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		83.22
Delivered	May 29, 2024 10:27	Discount		-12.48
Svc Area	A1	Automation Bonus Discount		-4.16
Signed by	C.ROGERS	Fuel Surcharge		11.15
FedEx Use	00000000/1530/_	Total Charge	USD	\$77.73
			Shipper Subtotal	USD \$77.73
			Total FedEx Express	USD \$77.73



*pd 6/4/24
#10112*

Invoice Number	Invoice Date	Account Number
8-537-71782	Jun 21, 2024	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 17, 2024

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3: JOINT JUICE

- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- 1st attempt Jun 18, 2024 at 07:40 AM.
- This shipment was priced using FedEx One Rate

Automation INET
Tracking ID 776903898914
Service Type FedEx First Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Delivered Jun 18, 2024 11:04
Svc Area A1
Signed by A.TUMONONG
FedEx Use 00000000/3270/_

Sender
Thomas O'Reardon
Blood Hurst & O'Reardon, LLP
501 West Broadway
SAN DIEGO CA 92101 US

Recipient
Hon. Michael Markman
Superior Court of Alameda Coun
Admin. Bldg. 1221 Oak Street
OAKLAND CA 94612 US

Transportation Charge 109.05
Total Charge USD **\$109.05**

Shipper Subtotal USD **\$109.05**
Total FedEx Express USD **\$109.05**



*pd 7/2/24
#10142*

Invoice Number	Invoice Date	Account Number
8-551-90856	Jul 05, 2024	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 26, 2024 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** JOINT JUICE

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	777085169120	Thomas O'Reardon	Hon. Michael Markman	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Superior Court of Alameda Coun	
Package Type	FedEx Medium Box	501 West Broadway	Admin. Bldg. 1221 Oak Street	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		103.09
Delivered	Jun 27, 2024 10:26	Discount		-15.46
Svc Area	A1	Automation Bonus Discount		-5.15
Signed by	M.THOMAS	Fuel Surcharge		13.61
FedEx Use	00000000/1530/_	Total Charge	USD	\$96.09

Ship Date: Jun 28, 2024 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** JOINT JUICE

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- 1st attempt Jul 01, 2024 at 07:41 AM.

Automation	INET	Sender	Recipient	
Tracking ID	777128494880	Thomas O'Reardon	Hon. Michael Markman	
Service Type	FedEx First Overnight	Blood Hurst & O'Reardon, LLP	Superior Court of Alameda Coun	
Package Type	FedEx Medium Box	501 West Broadway	Admin. Bldg. 1221 Oak Street	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		160.04
Delivered	Jul 01, 2024 10:26	Automation Bonus Discount		-8.00
Svc Area	A1	Fuel Surcharge		25.09
Signed by	M.THOMAS	Total Charge	USD	\$177.13
FedEx Use	00000000/10/_			

PA 7/16/24
#10151



Invoice Number	Invoice Date	Account Number	Page
8-551-90856	Jul 05, 2024	1193-7599-1	3 of 3

Ship Date: Jul 02, 2024

Cust. Ref.: 11813-01 Joint Juice/BI

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	777187290833	Timothy G. Blood	Judge Michael Markman	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Package Type	Customer Packaging	501 West Broadway	Rene C. Davidson Courthouse	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	37.0 lbs, 16.8 kgs	Transportation Charge		339.19
Delivered	Jul 03, 2024 10:24	Discount		-50.88
Svc Area	A1	Automation Bonus Discount		-16.96
Signed by	M.THOMAS	Fuel Surcharge		45.43
FedEx Use	00000000/1530/_	Courier Pickup Charge		4.00
		Total Charge	USD	\$320.78

Ship Date: Jul 02, 2024

Cust. Ref.: 11813-01 Joint Juice/BI

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	777187290844	Timothy G. Blood	Judge Michael Markman	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Alameda County Superior Court	
Package Type	Customer Packaging	501 West Broadway	Rene C. Davidson Courthouse	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	19.0 lbs, 8.6 kgs	Transportation Charge		208.33
Delivered	Jul 03, 2024 10:24	Discount		-31.25
Svc Area	A1	Automation Bonus Discount		-10.42
Signed by	M.THOMAS	Fuel Surcharge		28.16
FedEx Use	00000000/1530/_	Courier Pickup Charge		4.00
		Total Charge	USD	\$198.82

Shipper Subtotal **USD** **\$792.82**

Total FedEx Express **USD** **\$792.82**

Invoice Number
8-585-57945

Invoice Date
Aug 09, 2024

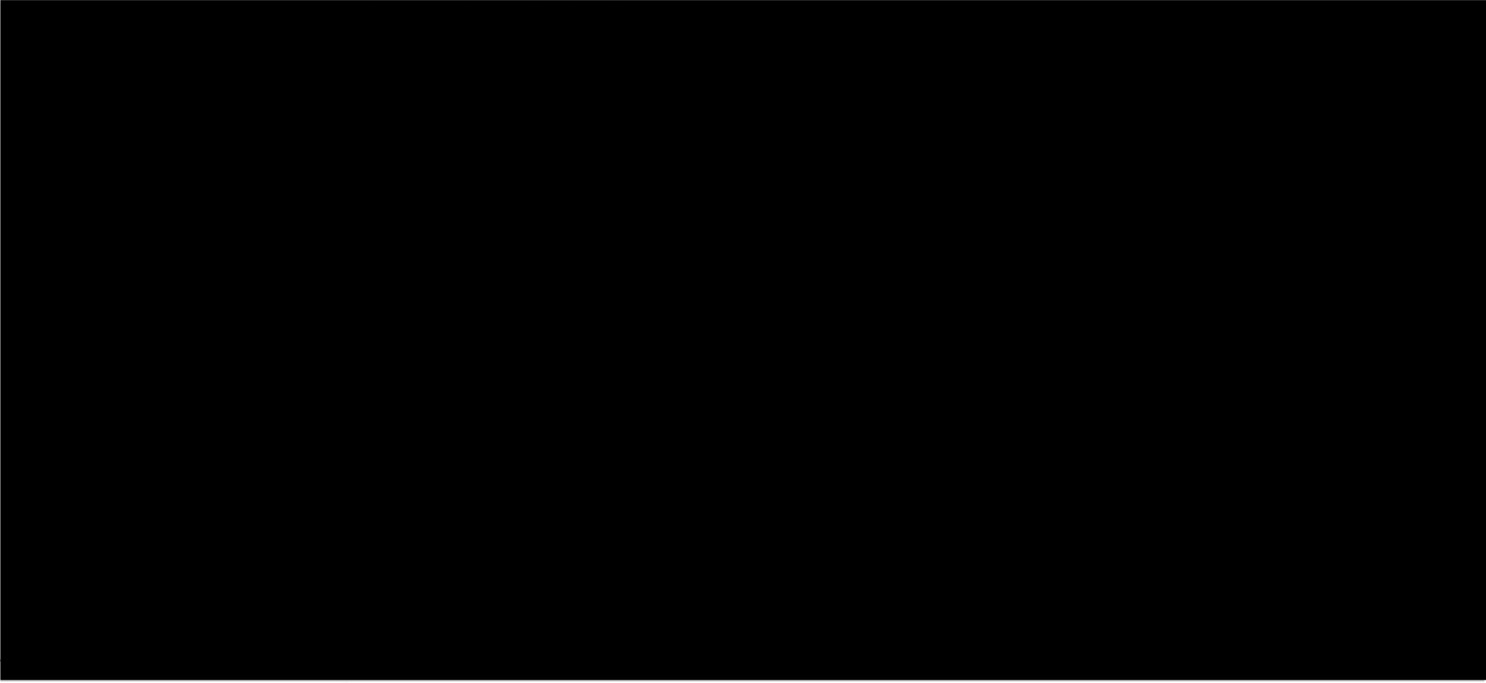
Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 01, 2024 **Cust. Ref.:** 11813-01 Joint Juice **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
TrackingID	777739051630	Timothy G. Blood	Hon. Michael Markman	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	Superior Court of Alameda Coun	
Package Type	Customer Packaging	501 West Broadway	Admin. Bldg. 1221 Oak Street	
Zone	04	SAN DIEGO CA 92101 US	OAKLAND CA 94612 US	
Packages	1			
Rated Weight	11.0 lbs, 5.0 kgs	Transportation Charge		164.85
Delivered	Aug 02, 2024 10:23	Discount		-24.73
Svc Area	A1	Automation Bonus Discount		-8.24
Signed by	M.THOMAS	Fuel Surcharge		22.09
FedEx Use	00000000/1530/_	Total Charge	USD	\$153.97
		Shipper Subtotal	USD	\$153.97



Invoice Number	Invoice Date	Account Number
8-613-30722	Sep 06, 2024	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 28, 2024 **Cust. Ref.:** 11813-01 Joint Juice/BI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	778223143237	Timothy G. Blood	Debbie Burk	
Service Type	FedEx Standard Overnight	Blood Hurst & O'Reardon, LLP	video Track Litig. & Trial Sup	
Package Type	FedEx Envelope	501 West Broadway	170 Acoma Boulevard North	
Zone	03	SAN DIEGO CA 92101 US	LAKE HAVASU CITY AZ 86403 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		38.34
Delivered	Aug 29, 2024 13:36	Discount		-8.05
Svc Area	A5	Automation Bonus Discount		-1.92
Signed by	see above	Fuel Surcharge		5.52
FedEx Use	000000000/211/02	Residential Delivery		6.15
		Total Charge	USD	\$40.04
Shipper Subtotal			USD	\$40.04
Total FedEx Express			USD	\$40.04



pd 9/24/24
#10258

Invoice Number
8-619-79355

Invoice Date
Sep 13, 2024

Account Number
1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 04, 2024 **Cust. Ref.:** 1 1813-01 Joint Juice **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778373395579
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Sep 05, 2024 12:59
Svc Area A1
Signed by see above
FedEx Use 000000000/266/02

Sender
Thomas O'Reardon
Blood Hurst & O'Reardon, LLP
501 West Broadway
SAN DIEGO CA 92101 US

Recipient
Timothy E. McAlindon
15 Hillsdale Road
ARLINGTON MA 02476 US

Transportation Charge	59.08
Discount	-12.41
Automation Bonus Discount	-2.95
Fuel Surcharge	8.10
Residential Delivery	6.15
Total Charge	USD \$57.97

per 9-11-24
✓ #1025



ACCOUNT ACTIVITY

TB 8/8/24 STMT

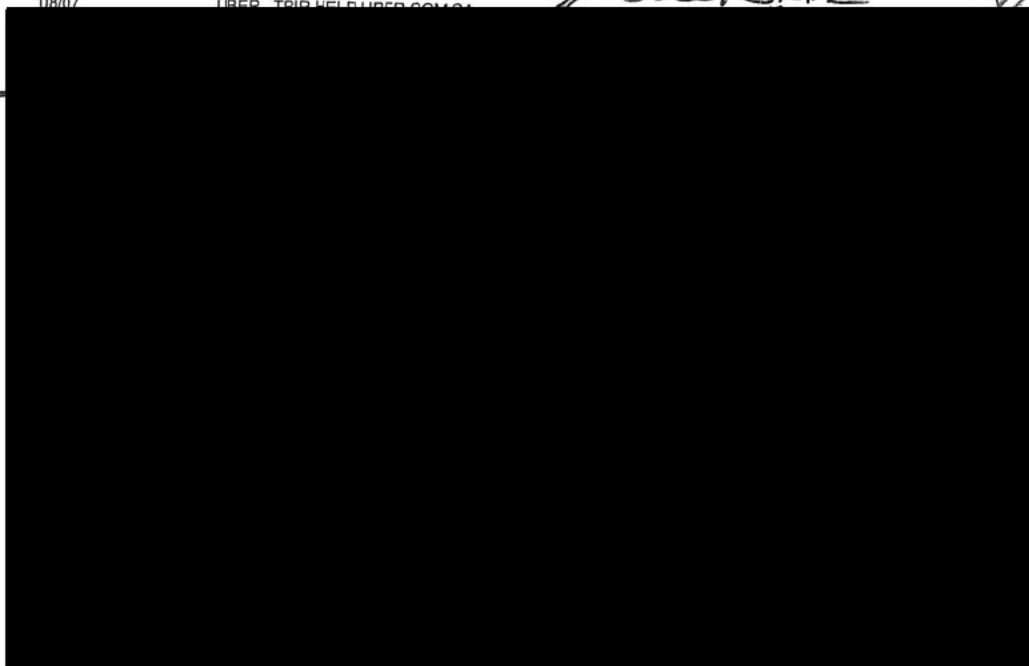
Date of
Transaction

Merchant Name or Transaction Description

\$ Amount



08/07	THE UPS STORE 6867 510-4668460 CA	Joint Juice/Blond	700.02 ✓
08/07	UBER TRIP HELIUBER.COM		211.46 ✓



To pd 9/25/24
on line

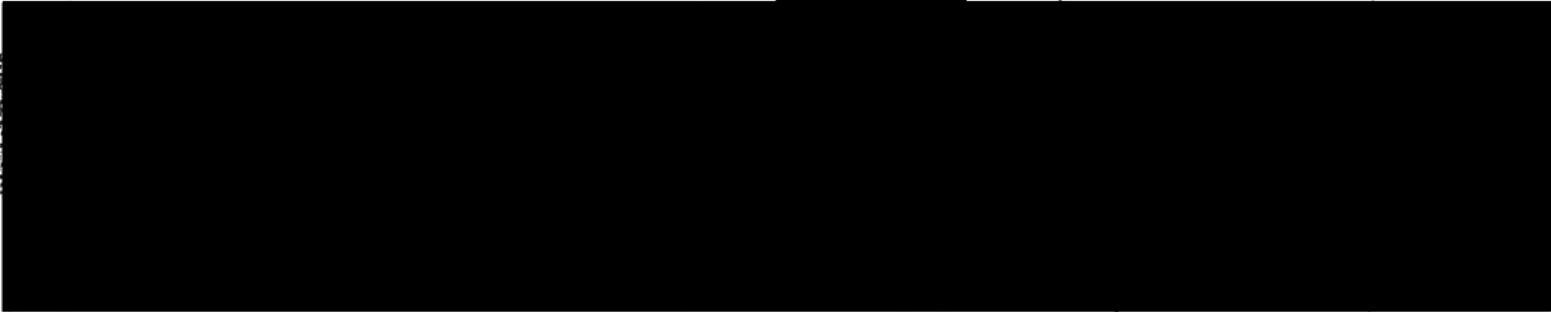
9/8/24 STMT

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/27	THE UPS STORE 6867 510-4666460 CA <i>Joint Juice</i>	106.16 ✓



TOMMY OREARDON
TRANSACTIONS THIS CYCLE (CARD 4714)



Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	21.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	21.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

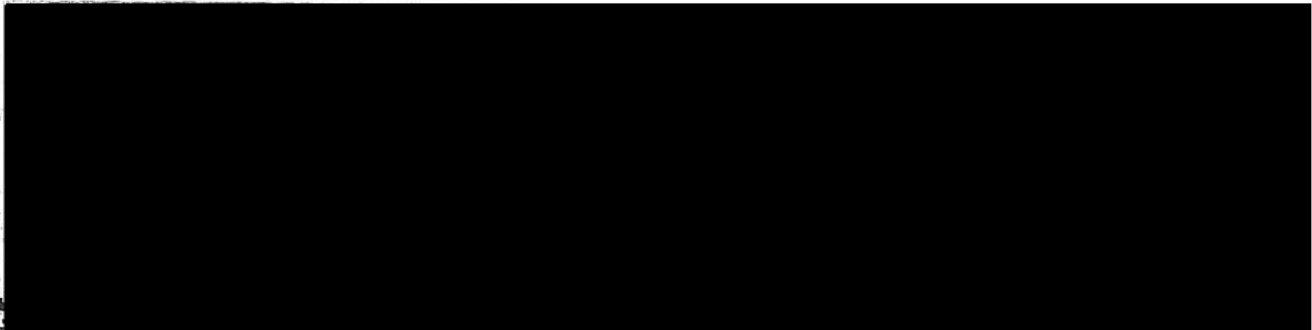
(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

252104014041144910020000

To pd 10/22/24
IF 7900612985

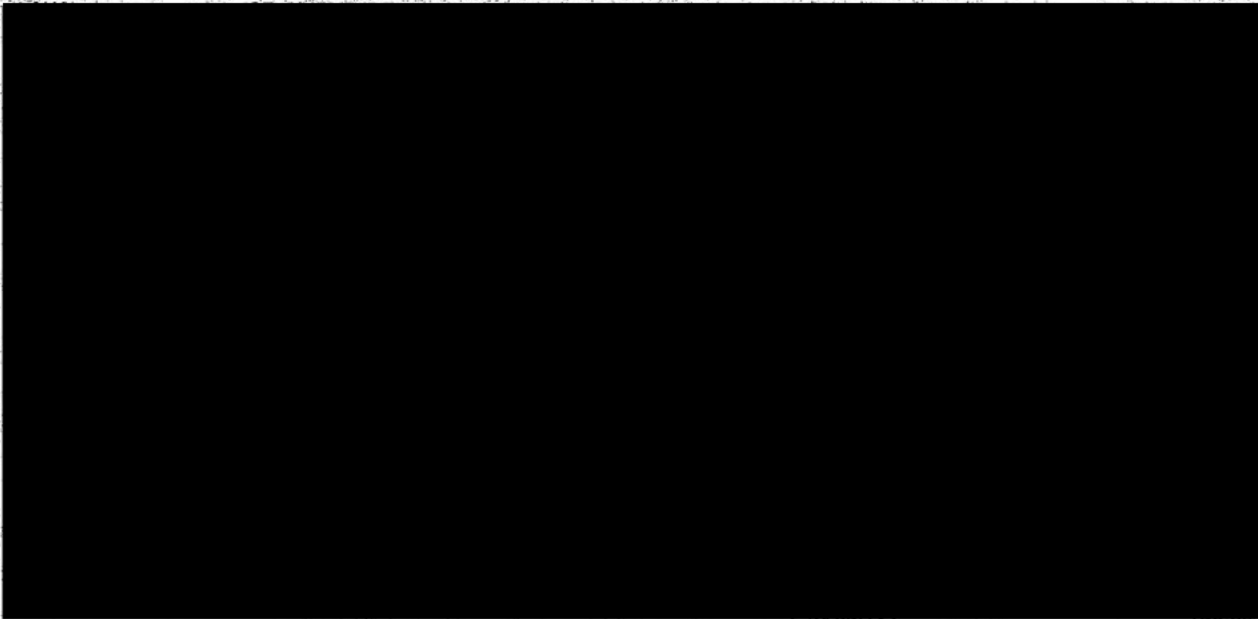


09/17

DHL SAME DAY 703-433-2800 VA

Joint Juice

692.12



282100404404109878000200000000

TOMMY OREARDON
TRANSACTIONS THIS CYCLE (CARD 4714) \$

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.74%(v)(d)	- 0 -	- 0 -



Tommy O'Reardon

From: Janet Kohnenberger
Sent: Friday, April 12, 2024 5:44 PM
To: Adam Bucci
Cc: Tommy O'Reardon
Subject: Palumbo depo

Joint Juice

[charge went through on 9/17/24]

DLH will pick up two boxes of documents for the Palumbo depo on Friday (4/12), at approximately 6:00 pm. I have alerted the Security Desk downstairs. They will bring and attach the packing slips for both boxes, which are listed under **DHL Waybill #016-81033035**. Make sure they leave copies of the packing slips.

DHL Job #9073085

DHL – NFO Dept. (Next Flight Out)

Tel: 703-433-2800 – if Chris is not there, anyone can assist

Here is the DHL receipt:

Site Q85904-24 [DHL SAME DAY] - 21240 RIDGETOP CIR #160, STERLING, VA 20166		Terminal ID null
Transaction Type Pre-Authorization	Amount 745 USD	Auth Code [REDACTED]
Card/Token Number XXXXXXXXXX [REDACTED]	Card Expiry [REDACTED]	Card Visa®
Cardholder's Details Tommy O'Reardon		Transaction Time 04/12/2024 07:28:30 PM
Merchant Invoice Number	Merchant Order ID	Merchant Transaction ID

On Saturday (4/13) at approximately 3:00 pm, DHL will deliver 2 boxes to the front desk of the Grand Hyatt Denver, to Guest Adam Bucci. They will hold the boxes for Adam to pick up when he checks in on Sunday at approximately 4:00 pm. There will be a \$20 per box "handling fee" for them to hold the boxes.

Grand Hyatt Denver
1750 Welton Street
Denver, CO 80202
Tel: 303/295-1234
Reservation No. 54188467

Janet Kohnenberger
Blood Hurst & O'Reardon, LLP



501 West Broadway, Suite 1490

Invoice Number	Invoice Date	Account Number	Page
8-784-91282	Feb 28, 2025	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 18, 2025 **Cust. Ref.:** 11813-01 Joint Juice/De **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 18.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	772164003354	Thomas O'Reardon	Kwame Raoul, Attorney General	
Service Type	FedEx Express Saver	Blood Hurst & O'Reardon, LLP	Office of the Illinois AG	
Package Type	FedEx Envelope	501 West Broadway	500 South Second Street	
Zone	07	SAN DIEGO CA 92101 US	SPRINGFIELD IL 62701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		35.90
Delivered	Feb 21, 2025 10:52	Discount		-5.39
Svc Area	A4	Automation Bonus Discount		-1.80
Signed by	J.Hardy	Fuel Surcharge		5.17
FedEx Use	000000000/834/_	Total Charge	USD	\$33.88



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

*pd 3/25/25
#10463*

EXHIBIT 6

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

Service of Process Costs: \$1,371.86

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

Date	Vendor / Description	Cost
8/11/2022	Class Action Research - service on Walgreen Co.	\$55.00
8/11/2022	Class Action Research - service on The Kroger Co.	\$95.00
8/11/2022	Class Action Research - service on Amazon.com, Inc.	\$150.00
8/12/2022	Class Action Research - service on Walmart, Inc.	\$55.00
8/12/2022	Class Action Research - service on Rite Aid Corporation	\$55.00
8/12/2022	Class Action Research - service on CVS Pharmacy, Inc.	\$55.00
8/12/2022	Class Action Research - service on Costco Wholesale Corporation	\$55.00
8/12/2022	Class Action Research - service on Albertsons Companies, Inc.	\$125.00
10/2/2023	Class Action Research - personal service on Walmart, Inc.	\$65.00
10/2/2023	Class Action Research - service on Costco Wholesale Corporation	\$125.00
11/20/2023	Class Action Research - personal service on Lance Palumbo	\$283.41
10/14/2025	Class Action Research - personal service on Amazon.com, Inc.	\$253.45
	Total Service of Process Costs	\$1,371.86



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022	INVOICE	thoore.237507
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Client Matter #: Bland v Premier Nut
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/11/22	Personal Service: Walgreen Co., AT Business Corporation Service Company	
02:41PM	2710 Gateway Oaks Dr. # 150N Sacramento, CA 95833, by serving: Koy Saechao, Service of Process Intake Clerk, Asian, Female, Age 45, Black Hair, Brown Eyes, 5'5, 150lbs., Served By: Robert J. Mason.	
08/11/22	Additional Service - Same Time/Same Area	55.00
PLEASE PAY FROM THIS INVOICE		55.00

pd 9/27/22
✓ # 9319

U



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022	INVOICE	thoore.237503
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Client Matter #: Bland v Premier Nut.
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/11/22	Personal Service: The Kroger Co., AT Business Corporation Service	
02:41PM	Company 2710 Gateway Oaks Dr. # 150N Sacramento, CA 95833, by serving: Koy Saechao, Service of Process Intake Clerk, Asian, Female, Age 45, Black Hair, Brown Eyes, 5'5, 150lbs., Served By: Robert J. Mason.	
08/11/22	Service of Process	95.00
PLEASE PAY FROM THIS INVOICE		95.00

*pd 9/27/22
9319*



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
 Blood Hurst & O'Reardon LLP
 501 W. Broadway, Suite 1490
 San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
 Blood Hurst & O'Reardon LLP
 501 W. Broadway, Suite 1490
 San Diego CA 92101

Monday August 22, 2022	INVOICE	thoore.237498
------------------------	----------------	---------------

Client Matter #: Bland v Premier Nut.
 Case #: RG19002714
 Court: Alameda County Superior Court
 Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
 Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/11/22	Personal Service: Amazon.com, Inc., AT Business Corporation Service	
01:17PM	Company 300 Deschutes Way S W Tumwater, WA 98502, by serving: Cynthia Jones, Service of Process Intake Clerk, Served By: Greg Schermerhorn.	
08/11/22	Service of Process	150.00
	PLEASE PAY FROM THIS INVOICE	150.00

pd 9/21/22
9319

U



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022 **INVOICE** thoore.237508

Client Matter #: Walmart Inc.
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/12/22	Personal Service: Walmart Inc., AT Business C T Corporation 330 N. Brand 12:40PM Blvd. Glendale, CA 91203, by serving: Diana Ruiz, Service of Process Intake Clerk, Served By: Douglas Forrest.	
08/12/22	Additional Service - Same Time/Same Area	55.00
	PLEASE PAY FROM THIS INVOICE	55.00

9/27/22
✓ # 9319



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022

INVOICE

thoore.237505

Client Matter #: Rite Aid Corp
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/12/22 12:40PM	Personal Service: Rite Aid Corporation, AT Business C T Corporation 330 N. Brand Blvd. Glendale, CA 91203, by serving: Diana Ruiz, Service of Process Intake Clerk, Served By: Douglas Forrest.	
08/12/22	Additional Service - Same Time/Same Area	55.00
PLEASE PAY FROM THIS INVOICE		55.00

*pd 9/27/22
#939*



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022

INVOICE

thoore.237501

Client Matter #: CVS Pharmacy
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/12/22	Personal Service: CVS Pharmacy, Inc., AT Business C T Corporation 330 N. 12:40PM Brand Blvd. Glendale, CA 91203, by serving: Diana Ruiz, Service of Process Intake Clerk, Served By: Douglas Forrest.	
08/12/22	Additional Service - Same Time/Same Area	55.00
	PLEASE PAY FROM THIS INVOICE	55.00

pd 9/29/22
#9319



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022

INVOICE

thoore.237500

Client Matter #: Costco Wholesale Corporation
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/12/22	Personal Service: Costco Wholesale Corporation, AT Business C T Corporation 330 N. Brand Blvd. Glendale, CA 91203, by serving: Diana Ruiz, Service of Process Intake Clerk, Served By: Douglas Forrest.	
08/12/22	Additional Service - Same Time/Same Area	55.00
	PLEASE PAY FROM THIS INVOICE	55.00

pd 9/27/22
#9319



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy O'Reardon
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday August 22, 2022

INVOICE

thoore.237496

Client Matter #: Albertsons
Case #: RG19002714
Court: Alameda County Superior Court
Title: Patricia Bland and Edward White vs. Premier Nutrition Corporation
Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3; Attachment 4

Date	Description	Amount
08/12/22 12:40PM	Personal Service: Albertsons Companies, Inc., AT Business C T Corporation 330 N. Brand Blvd. Glendale, CA 91203, by serving: Diana Ruiz, Service of Process Intake Clerk, Served By: Douglas Forrest.	
08/12/22	CA Service of Process Fee	125.00
PLEASE PAY FROM THIS INVOICE		125.00

pd 9/27/22
9319

U



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy
 Blood Hurst & O'Reardon LLP
 501 W. Broadway, Suite 1490
 San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
 Blood Hurst & O'Reardon LLP
 501 W. Broadway, Suite 1490
 San Diego CA 92101

Tuesday October 31, 2023	INVOICE	thoore.254774
--------------------------	----------------	---------------

Client Matter #: Sooner *Joint Juice*
 Case #: RG20072126
 Court: Alameda County Superior Court
 Title: Kathleen Sooner vs. Premier Nutrition Company, LLC
 Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3

Date	Description	Amount
10/02/23	Personal Service: Walmart Inc., AT Business C T Corporation System 330 N. Brand Blvd. Glendale, CA 91203, by serving: Daisy Montenegro, Intake Specialist, Served By: Douglas Forrest.	
10/02/23	Additional Service - Same Time/Same Area	65.00
PLEASE PAY FROM THIS INVOICE		65.00

pd 11/21/23
✓ #9863



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Tommy
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Thomas J. O'Reardon, II, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Tuesday October 31, 2023

INVOICE

thoore.254775

Client Matter #: Sooner

JOINT JUICE

Case #: RG20072126

Court: Alameda County Superior Court

Title: Kathleen Sooner vs. Premier Nutrition Company, LLC

Documents: Deposition Subpoena for Personal Appearance and Production of Documents and Things; Attachment 3

Date	Description	Amount
10/02/23	Personal Service: Costco Wholesale Corporation, AT Business C T Corporation System 330 N. Brand Blvd. Glendale, CA 91203, by serving: Daisy Montenegro, Intake Specialist, Served By: Douglas Forrest.	
10/02/23	Service of Process Fee	125.00
	PLEASE PAY FROM THIS INVOICE	125.00

*pd 11/21/23
✓ #9863*



Class Action Research & Litigation Support Services, Inc.



Route #: jd

Bill to:

Attention: Janet Kohnenberger
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Work Completed For:

Timothy G. Blood, Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway, Suite 1490
San Diego CA 92101

Monday November 20, 2023

INVOICE

timblo.256671

Work Order #: VV350 *JOINT JUICE*
Client Matter #: 11813-01
Case #: 23CV692
Court: District Court, City and County of Denver, State of Colorado
Title: Kathleen Sooner vs. Premier Nutrition Company, LLC
Documents: Subpoena to Appear for Deposition

Date	Description	Amount
11/06/23	Personal Service: Lance Palumbo, AT Home 3351 S. Birch Street Denver, 07:08PM CO 80222, by serving: Lance Palumbo, Personally, Served By: Melissa Morris.	
11/06/23	Service of Process	225.00
11/06/23	Witness Fees advanced	53.10
11/06/23	Advance Fee Charge, 10 % of Advanced Amount, Or \$2.00 Minimum	5.31
PLEASE PAY FROM THIS INVOICE		283.41

*pd 12/19/23
✓ #9903*

EXHIBIT 7

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

Deposition Costs: \$66,433.60

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

Depo Date	Vendor / Description	Cost
7/11/2017	Aptus Court Reporting - deposition of Steven R. Graboff, M.D. (transcript)	\$1,040.70
7/21/2017	Litivate - deposition of Jeremiah E. Silbert, M.D. (video)	\$733.25
7/21/2017	Aptus Court Reporting - deposition of Jeremiah E. Silbert, M.D. (transcript)	\$1,140.81
7/25/2017	Litivate - deposition of Louis Lippiello (transcript + video)	\$3,448.25
7/26/2017	Aptus Court Reporting - deposition of Thomas J. Maronick, D.B.A. (transcript)	\$2,373.94
7/26/2017	Litivate - deposition of Thomas J. Maronick, D.B.A. (video)	\$1,034.50
8/25/2023	Veritext - deposition of Dr. Erik Lundquist (transcript)	\$3,756.10
8/25/2023	Veritext - deposition of Dr. Erik Lundquist (video)	\$2,163.00
9/1/2023	Veritext - deposition of Dr. Roger Clemens (transcript)	\$3,480.50
9/1/2023	Veritext - deposition of Colin Weir (transcript)	\$1,116.50
9/1/2023	Veritext - deposition of Roger Clemens Ph.D. (video)	\$2,148.00
9/1/2023	Veritext - deposition of Colin Weir (video)	\$778.00
9/5/2023	Veritext - deposition of Farshid Guilak, Ph.D. (transcript)	\$1,200.05
9/5/2023	Veritext - deposition of Farshid Guilak, Ph.D. (video)	\$778.00

Depo Date	Vendor / Description	Cost
9/6/2023	Veritext - deposition of Derek Rucker, Ph.D. (transcript)	\$1,515.45
9/6/2023	Veritext - deposition of Dr. Gregory Carpenter (transcript)	\$3,127.15
9/6/2023	Veritext - deposition of Dr. Gregory Carpenter (video)	\$1,698.00
9/6/2023	Veritext - deposition of Derek Rucker, Ph.D. (video)	\$953.00
9/7/2023	Veritext - deposition of Christopher D'Adamo, Ph.D. (transcript)	\$3,852.30
9/7/2023	Veritext - deposition of Christopher D'Adamo Ph.D. (video)	\$1,953.00
9/8/2023	Veritext - deposition of Melissa Pittaoulis, Ph.D. (transcript)	\$1,547.45
9/8/2023	Veritext - deposition of Laura O'Laughlin (transcript)	\$4,815.65
9/8/2023	Veritext - deposition of Laura O'Laughlin (video)	\$1,503.00
9/8/2023	Veritext - deposition of Melissa Pittaoulis, Ph.D. (video)	\$953.00
9/22/2023	Veritext - deposition of Timothy McAlindon, M.D. (video) [*the transcript was billed separately, paid by Iredale & Yoo, and is included in the accompanying Declaration of Eugene Iredale]	\$1,128.00
12/28/2023	Veritext - deposition of Nick Stirtz	\$843.00
12/28/2023	Veritext - deposition of Nick Stirtz	\$1,773.10
4/15/2024	Veritext - deposition of Lance Palumbo (transcript)	\$4,644.10
4/15/2024	Veritext - deposition of Lance Palumbo (video)	\$2,784.00
7/25/2024	Veritext - deposition of Dr. Adam Perlman (transcript)	\$5,711.30
7/25/2024	Veritext - deposition of Dr. Adam Perlman (video)	\$2,440.50
	Total Deposition Costs	\$66,433.60

INVOICE

Aptus Court Reporting
1 Embarcadero Center, Suite 1060
San Francisco CA 94111
Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1034571	7/26/2017	10033715
Job Date	Case No.	
7/11/2017	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

Paula R. Brown
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steven R. Graboff, M.D.

SALES TAX

1,025.80

14.90

TOTAL DUE >>>

\$1,040.70

Thank you, your business is greatly appreciated.

Aptus Court Reporting - CA, LLC. Customer is ultimately responsible for payment within our terms.

TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:
APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

*pd 8/23/17
#6207*

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

Please detach bottom portion and return with payment.

Paula R. Brown
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

Job No. : 10033715 BU ID : AptusSF

Case No. : 3:13-cv-01271-RS

Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1034571

Invoice Date : 7/26/2017

Total Due : \$ 1,040.70

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

LITIVATE
 REPORTING + TRIAL SERVICES
 501 West Broadway, Suite 1000
 San Diego, CA 92101
 Toll Free: 877.771.3312

Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
34547	8/16/2017	29532
Job Date	Case No.	
7/21/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Jeremiah E. Silbert, M.D.

Video (0-2 Hours)			325.00	325.00
Video Hourly	2.75 Hours	@	115.00	316.25
Video (Parking, Media & Shipping)			67.00	67.00
Delivery			25.00	25.00

TOTAL DUE >>> **\$733.25**
 AFTER 9/15/2017 PAY ~~\$795.58~~

Thank you for your business.

*PA 9/6/17
 #6244*




Tax ID: 56-2602533

Please detach bottom portion and return with payment.

Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Job No. : 29532 BU ID : LIT_SDiego
 Case No. : C-13-01271 RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
 Invoice No. : 34547 Invoice Date : 8/16/2017
Total Due : \$ 733.25
 AFTER 9/15/2017 PAY \$795.58

Remit To: **Litivate Reporting + Trial Services**
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Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

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Aptus Court Reporting
1 Embarcadero Center, Suite 1060
San Francisco CA 94111
Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1035070	7/31/2017	10034177
Job Date	Case No.	
7/21/2017	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

Thomas J. O'Reardon, II
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeremiah E. Silbert, M.D.
SALES TAX

1,128.60

12.21

TOTAL DUE >>>

\$1,140.81

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APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

PA 8/23/17
#6207

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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Thomas J. O'Reardon, II
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

Job No. : 10034177 BU ID : AptusSF

Case No. : 3:13-cv-01271-RS

Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1035070

Invoice Date : 7/31/2017

Total Due : \$ 1,140.81

Remit To: **Aptus Court Reporting**
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San Diego CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

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 Toll Free: 877.771.3312

Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
34424	8/16/2017	29662
Job Date	Case No.	
7/25/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Louis Lippiello	299.00	Pages	@	4.65	1,390.35
Exhibit	96.00	Pages	@	0.55	52.80
Full Day Per Diem				100.00	100.00
After Hours (Weekdays before 9am/after 5pm)	2.00	Hours	@	95.00	190.00
Handling				45.00	45.00
Technology Package				35.00	35.00
Tech Time	299.00	Hours	@	0.45	134.55
Processing Original				25.00	25.00
Video Pages	299.00	Pages	@	0.45	134.55
Video (0-2 Hours)				325.00	325.00
Video Hourly	5.00	Hours	@	115.00	575.00
Video - Additonal Hour (Before 9am/After 5pm)	2.00	Hours	@	142.50	285.00
Video - MPEG1 DVD				0.00	0.00
Video (Parking, Media & Shipping)				76.00	76.00
Parking				20.00	20.00
Exhibit Shipping				35.00	35.00
Delivery				25.00	25.00

Tax ID: 56-2602533




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Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Job No. : 29662 BU ID : LIT_SDiego
 Case No. : C-13-01271 RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
 Invoice No. : 34424 Invoice Date : 8/16/2017
Total Due : \$ 3,448.25
 AFTER 9/15/2017 PAY \$3,741.35

*pm 9/6/17
 #6244*

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

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San Francisco CA 94111
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Invoice No.	Invoice Date	Job No.
1035254	7/31/2017	10034545
Job Date	Case No.	
7/26/2017	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

Thomas J. O'Reardon, II
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas J. Maronick, D.B.A.

SALES TAX

2,353.35

20.59

TOTAL DUE >>>

\$2,373.94

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APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

pd 8/23/17
✓ #6207

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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Thomas J. O'Reardon, II
Blood Hurst & O'Reardon, LLP
701 B Street, Suite 1700
San Diego CA 92101

Job No. : 10034545 BU ID : AptusSF

Case No. : 3:13-cv-01271-RS

Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1035254

Invoice Date : 7/31/2017

Total Due : \$ 2,373.94

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

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 San Diego, CA 92101
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Invoice No.	Invoice Date	Job No.
34552	8/16/2017	29663
Job Date	Case No.	
7/26/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Thomas Maronick

Video (0-2 Hours)		325.00	325.00
Video Hourly	5.50 Hours @	115.00	632.50
Video (Parking, Media & Shipping)		52.00	52.00
Delivery		25.00	25.00

TOTAL DUE >>> **\$1,034.50**

AFTER 9/15/2017 PAY ~~\$1,122.43~~

Thank you for your business.

*PA 9/6/17
 #6244*




Tax ID: 56-2602533

Please detach bottom portion and return with payment.

Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Job No. : 29663 BU ID : LIT_SDiego
 Case No. : C-13-01271 RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
 Invoice No. : 34552 Invoice Date : 8/16/2017
Total Due : \$ 1,034.50
 AFTER 9/15/2017 PAY \$1,122.43

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
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Bill To: Thomas O'Reardon II, Esq
 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 6805934
 Invoice Date: 8/28/2023
 Balance Due: \$3,756.10

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6071705 | Job Date: 8/25/2023 | Delivery: Normal
 Location: San Francisco, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Dr. Erik Lundquist	Amount
Transcript Services	\$1,863.20
Realtime Services	\$575.40
Professional Attendance	\$350.00
Exhibits	\$97.50
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes: <i>PA 8/29/23 ✓ #9759</i>	Invoice Total:	\$3,756.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,756.10

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

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6805934
Invoice Date: 8/28/2023
Balance Due: \$3,756.10

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Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6848928
Invoice Date: 9/18/2023
Balance Due: \$2,163.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 6071705 | Job Date: 8/25/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon
LLP

Witness: Dr. Erik Lundquist

Amount

Video Services \$2,085.00

Video - Electronic Access \$78.00

Notes:

Invoice Total: \$2,163.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,163.00

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

*PA 9/26/23
✓ #9787*

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6848928
Invoice Date: 9/18/2023
Balance Due: \$2,163.00

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Bill To: Paula R. Brown Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6824049
Invoice Date: 9/6/2023
Balance Due: \$1,116.50

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065576 | Job Date: 9/1/2023 | Delivery: Normal
Location: Los Angeles, CA
Billing Atty: Paula R. Brown Esq
Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Colin Weir	Amount
Transcript Services	\$948.30
Exhibits	\$18.20
Logistics, Processing & Electronic Files	\$150.00

Notes:	Invoice Total:	\$1,116.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,116.50

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

pd 9/12/23
✓ #9772

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6824049
Invoice Date: 9/6/2023
Balance Due: \$1,116.50

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Bill To: Dafne Maytorena
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7558268
Invoice Date: 7/12/2024
Balance Due: \$778.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065576 | Job Date: 9/1/2023 | Delivery: Normal
Location: Los Angeles, CA

Billing Atty: Dafne Maytorena
Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Colin Weir	Quantity	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$700.00
Video - Electronic Access	1.00	\$78.00

Notes:	Invoice Total:	\$778.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$778.00

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

*pd 7/16/24
#10149*

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Bank Name: BMO Harris Bank
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7558268
Invoice Date: 7/12/2024
Balance Due: \$778.00

Pay by Credit Card: www.veritext.com

B420240713

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Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6820627
Invoice Date: 9/5/2023
Balance Due: \$3,480.50

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6086670 | Job Date: 9/1/2023 | Delivery: Normal
Location: San Francisco, CA
Billing Atty: Thomas O'Reardon II, Esq
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Roger Clemens	Amount
Transcript Services	\$1,686.40
Realtime Services	\$520.80
Professional Attendance	\$350.00
Exhibits	\$53.30
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes:	Invoice Total:	\$3,480.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,480.50

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

*pd 9/12/23
-# 9772*

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6820627
Invoice Date: 9/5/2023
Balance Due: \$3,480.50

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Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6864273
Invoice Date: 9/25/2023
Balance Due: \$2,148.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6086670 | Job Date: 9/1/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Roger Clemens PhD	Amount
Video Services	\$2,070.00
Video - Electronic Access	\$78.00

Notes:	Invoice Total:	\$2,148.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,148.00

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

*pd 10/10/23
#9506*

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6864273
Invoice Date: 9/25/2023
Balance Due: \$2,148.00

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Tel. 877-955-3855 Email: calendar-la@veritext.com
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Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6827353
Invoice Date: 9/7/2023
Balance Due: \$1,200.05

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065578 | Job Date: 9/5/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Farshid Guilak, Ph.D.	Amount
Transcript Services	\$926.55
Exhibits	\$123.50
Logistics, Processing & Electronic Files	\$150.00

Notes:	Invoice Total:	\$1,200.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,200.05

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

pd 9/12/23
✓ #9772

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Chicago IL 60694-1303
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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6827353
Invoice Date: 9/7/2023
Balance Due: \$1,200.05

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Dafne Maytorena
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7558270
Invoice Date: 7/12/2024
Balance Due: \$778.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065578 | Job Date: 9/5/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dafne Maytorena

Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Farshid Guilak PhD	Quantity	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$700.00
Video - Electronic Access	1.00	\$78.00

Notes:	Invoice Total:	\$778.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$778.00

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

PA 7/16/24
#10149

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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7558270
Invoice Date: 7/12/2024
Balance Due: \$778.00

Pay by Credit Card: www.veritext.com

B420240713

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6878191
Invoice Date: 9/29/2023
Balance Due: \$3,127.15

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 6087634 | Job Date: 9/6/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Paula R. Brown Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon
LLP

Witness: Dr Gregory Carpenter

Amount

Transcript Services	\$1,169.60
Rough Draft	\$335.40
Realtime Services	\$361.20
Professional Attendance	\$350.00
Exhibits	\$40.95
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes:

*pd 10/10/23
✓ #9806*

Invoice Total:	\$3,127.15
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$3,127.15

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

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6878191
Invoice Date: 9/29/2023
Balance Due: \$3,127.15

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



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Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6881786
Invoice Date: 10/2/2023
Balance Due: \$1,698.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) **Proceeding Type: Depositions**

Job #: 6087634 | Job Date: 9/6/2023 | Delivery: Normal
Location: San Francisco, CA
Billing Atty: Paula R. Brown Esq
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Dr Gregory Carpenter	Amount
Video Services	\$1,620.00
Video - Electronic Access	\$78.00

Notes:	Invoice Total:	\$1,698.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,698.00

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

*pd 10/10/23
#9806*

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6881786
Invoice Date: 10/2/2023
Balance Due: \$1,698.00

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Bill To: Timothy Blood Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6830825
Invoice Date: 9/11/2023
Balance Due: \$1,515.45

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065580 | Job Date: 9/6/2023 | Delivery: Normal
Location: Los Angeles, CA
Billing Atty: Timothy Blood Esq
Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Derek Rucker, Ph.D.	Amount
Transcript Services	\$1,257.15
Exhibits	\$53.30
Logistics, Processing & Electronic Files	\$205.00

Notes:	Invoice Total:	\$1,515.45
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,515.45

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

*pd 9/12/23
✓ #9772*

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Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6830825
Invoice Date: 9/11/2023
Balance Due: \$1,515.45

Pay by Credit Card: www.veritext.com

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Bill To: Dafne Maytorena
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7558277
Invoice Date: 7/12/2024
Balance Due: \$953.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) **Proceeding Type: Depositions**

Job #: 6065580 | Job Date: 9/6/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dafne Maytorena

Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Derek Rucker PhD	Quantity	Amount
Video - Digitizing & Transcript Synchronization	5.00	\$875.00
Video - Electronic Access	1.00	\$78.00

Notes:	Invoice Total:	\$953.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$953.00

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

*pd 7/16/24
#10149*

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7558277
Invoice Date: 7/12/2024
Balance Due: \$953.00

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6833304
Invoice Date: 9/12/2023
Balance Due: \$3,852.30

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6087641 | Job Date: 9/7/2023 | Delivery: Normal
Location: San Francisco, CA
Billing Atty: Thomas O'Reardon II, Esq
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Christopher D'Adamo , Ph.D.	Amount
Transcript Services	\$1,863.20
Realtime Services	\$575.40
Professional Attendance	\$350.00
Exhibits	\$193.70
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes:	Invoice Total:	\$3,852.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,852.30

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

*PA 9/26/23
9787*

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Fed. Tax ID: 20-3132569

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6833304
Invoice Date: 9/12/2023
Balance Due: \$3,852.30

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6869940
Invoice Date: 9/27/2023
Balance Due: \$1,953.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6087641 | Job Date: 9/7/2023 | Delivery: Normal
Location: San Francisco, CA
Billing Atty: Thomas O'Reardon II, Esq
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Christopher D'Adamo PhD	Amount
Video Services	\$1,875.00
Video - Electronic Access	\$78.00

Notes:	Invoice Total:	\$1,953.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,953.00

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

*PA 10/10/23
#9806*

Remit to:
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6869940
Invoice Date: 9/27/2023
Balance Due: \$1,953.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
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Bill To: Paula R. Brown Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6836463
Invoice Date: 9/12/2023
Balance Due: \$4,815.65

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 6087651 | Job Date: 9/8/2023 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: Paula R. Brown Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Laura O'Laughlin	Amount
Transcript Services	\$1,339.60
Transcript Services - Priority Request	\$1,241.10
Rough Draft	\$384.15
Realtime Services	\$413.70
Professional Attendance	\$350.00
Exhibits	\$217.10
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes:

PA 9/26/23 #9787

Invoice Total: \$4,815.65
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$4,815.65

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

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6836463
Invoice Date: 9/12/2023
Balance Due: \$4,815.65

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6864854
Invoice Date: 9/25/2023
Balance Due: \$1,503.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 6087651 | Job Date: 9/8/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Paula R. Brown Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon
LLP

Witness: Laura O'Laughlin

Amount

Video Services	\$1,425.00
Video - Electronic Access	\$78.00

Notes:

Invoice Total:	\$1,503.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,503.00

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

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6864854
Invoice Date: 9/25/2023
Balance Due: \$1,503.00

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 6833556
Invoice Date: 9/12/2023
Balance Due: \$1,547.45

Case: **Bland, Patricia And White, Edward v. Premier Nutrition Company, LLC (RG19002714)** Proceeding Type: **Depositions**

Job #: 6065568 | Job Date: 9/8/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Melissa Pittaoulis, Ph.D.	Amount
Transcript Services	\$1,174.50
Exhibits	\$222.95
Logistics, Processing & Electronic Files	\$150.00

Notes:	Invoice Total:	\$1,547.45
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,547.45

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

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6833556
Invoice Date: 9/12/2023
Balance Due: \$1,547.45

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Dafne Maytorena
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7558281
Invoice Date: 7/12/2024
Balance Due: \$953.00

Case: Bland, Patricia And White, Edward v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6065568 | Job Date: 9/8/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dafne Maytorena

Scheduling Atty: David Belcher | Faegre Drinker Biddle & Reath, LLP

Witness: Melissa Pittaoulis, Ph.D.	Quantity	Amount
Video - Digitizing & Transcript Synchronization	5.00	\$875.00
Video - Electronic Access	1.00	\$78.00

Notes:	Invoice Total:	\$953.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$953.00

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

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Pay By ACH (Include invoice numbers):
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Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7558281
Invoice Date: 7/12/2024
Balance Due: \$953.00

Pay by Credit Card: www.veritext.com

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Bill To: Dafne Maytorena
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7556531
Invoice Date: 7/13/2024
Balance Due: \$1,128.00

Case: Bland, Patricia And White, Edward v. Premier Nutrition Company, LLC (RG19002714)

Proceeding Type: Depositions

Job #: 6114900 | Job Date: 9/22/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Dafne Maytorena

Scheduling Atty: David J.F. Gross | Faegre Drinker Biddle & Reath, LLP

Witness: Timothy McAlindon , M.D.

Quantity Amount

Video - Digitizing & Transcript Synchronization 6.00 \$1,050.00

Video - Electronic Access 1.00 \$78.00

Notes:

Invoice Total: \$1,128.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,128.00

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

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Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7556531
Invoice Date: 7/13/2024
Balance Due: \$1,128.00

Pay by Credit Card: www.veritext.com

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Bill To: Thomas O'Reardon II, Esq
 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 7071625
 Invoice Date: 12/28/2023
 Balance Due: \$1,773.10

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6350016 | Job Date: 12/8/2023 | Delivery: Normal
 Location: San Francisco, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Nick Stiritz PMK	Amount
Transcript Services	\$680.00
Professional Attendance	\$175.00
Exhibits	\$48.10
Logistics, Processing & Electronic Files	\$150.00
Virtual Services	\$720.00

Notes:	Invoice Total:	\$1,773.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,773.10

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

*pd 1/16/24
 #9941*

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7071625
Invoice Date: 12/28/2023
Balance Due: \$1,773.10

Pay by Credit Card: www.veritext.com

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Tel. 877-955-3855 Email: calendar-sf@veritext.com
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Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7077255
Invoice Date: 12/28/2023
Balance Due: \$843.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 6350016 | Job Date: 12/8/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Nick Stiritz PMK

Amount

Video Services	\$765.00
Video - Electronic Access	\$78.00

Notes:

Invoice Total:	\$843.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$843.00

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

*pd 1/16/24
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Pay By ACH (Include invoice numbers):
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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7077255
Invoice Date: 12/28/2023
Balance Due: \$843.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 7355194
 Invoice Date: 4/19/2024
 Balance Due: \$4,644.10

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) **Proceeding Type: Depositions**

Job #: 6627671 | Job Date: 4/15/2024 | Delivery: Normal

Location: Denver, CO

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Lance Palumbo	Amount
Transcript Services	\$2,615.10
Realtime Services	\$795.90
Professional Attendance	\$545.00
Exhibits	\$516.10
Smart Summary - Over 100 Transcript Pages	\$0.00
Logistics, Processing & Electronic Files	\$150.00
Expenses	\$22.00

Notes: <div style="font-size: 2em; font-family: cursive; text-align: center;"> pd 4/23/24 #10063 </div>	Invoice Total:	\$4,644.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,644.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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 P.O. Box 71303
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 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 7355194
Invoice Date: 4/19/2024
Balance Due: \$4,644.10

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7393362
Invoice Date: 5/6/2024
Balance Due: \$2,784.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Depositions

Job #: 6627671 | Job Date: 4/15/2024 | Delivery: Normal

Location: Denver, CO

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Lance Palumbo **Amount**

Video Services	\$2,685.00
Video - Electronic Access	\$78.00
Expenses	\$21.00

Notes:	Invoice Total:	\$2,784.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,784.00

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

*pd 5/7/24
#10081*

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7393362
Invoice Date: 5/6/2024
Balance Due: \$2,784.00

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Bill To: Thomas O'Reardon II, Esq
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7592253
Invoice Date: 7/26/2024
Balance Due: \$5,711.30

Case: Bland, Patricia, et al. v. Premier Nutrition Corporation, et al.
(RG19002714)

Proceeding Type: Depositions

Job #: 6815163 | Job Date: 7/25/2024 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon
LLP

Witness: Dr. Adam Perlman	Amount
Transcript Services	\$1,806.90
Transcript Services - Priority Request	\$1,569.15
Realtime Services	\$729.10
Professional Attendance	\$498.75
Exhibits	\$62.40
Logistics, Processing & Electronic Files	\$215.00
Virtual Services	\$720.00
Smart Summary - Over 100 Transcript Pages	\$110.00

Notes:	Invoice Total:	\$5,711.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$5,711.30

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

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Chicago IL 60694-1303
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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7592253
Invoice Date: 7/26/2024
Balance Due: \$5,711.30

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*PAID 7/30/24
10174*

Veritext, LLC - California Region

Tel. 877-965-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Adam Buccì
Blood Hurst & O'Reardon LLP
501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: 7642230
Invoice Date: 8/15/2024
Balance Due: \$2,440.50

Case: Bland, Patricia, et al. v. Premier Nutrition Corporation, et al. (RG19002714) Proceeding Type: Depositions

Job #: 6815163 | Job Date: 7/25/2024 | Delivery: Normal
Location: Los Angeles, CA
Billing Atty: Adam Buccì
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Dr Adam Periman	Amount
Video - Electronic Access	\$78.00
Video Services	\$2,362.50

Notes:	Invoice Total:	\$2,440.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,440.50

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

*pd 8/27/24
#10217*

Remit to:
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Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7642230
Invoice Date: 8/15/2024
Balance Due: \$2,440.50

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