

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

13 [Additional Counsel Appear on Signature Page]

14 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**

15 **FOR THE COUNTY OF ALAMEDA – NORTHERN DIVISION**

16 PATRICIA BLAND and EDWARD  
17 WHITE, individually and on behalf of all  
18 others similarly situated,

19 Plaintiff,

20 v.

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

23 Defendant.

24 KATHLEEN SONNER, individually and  
25 on behalf of all others similarly situated,

26 Plaintiff,

27 v.

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

Defendant.

**Lead Case No. RG19002714**  
Related to RG20072126 (Sonner)

Assigned for All Purposes to:  
Honorable Michael Markman  
Department 1

**CLASS ACTION**

**EXHIBITS 15 AND 16 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 15**

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

Notice of Pendency Costs: \$87,288.48

<b>Vendor / Description</b>	<b>Cost</b>
Verita / KCC (2017 notice of pendency in <i>Sonner</i> )	\$35,960.67
JND Legal Administration (2020 notice of pendency in <i>Bland</i> )	\$50,832.22
<b>Total Notice of Pendency Costs</b>	<b>\$87,288.48</b>

P.O. Box 6191, Novato, CA 94948-6191  
415-798-5900, 800-211-5201  
Fax: 415-892-5201  
www.VeritaGlobal.com  
Fed Tax ID# 92-2292559

Mullins v. Premier Nutrition Corporation  
Timothy G. Blood Thomas J. O'Reardon II  
Blood Hurst & O'Reardon LLP  
501 W Broadway  
San Diego CA 92101  
United States

**Contact** Karen Rogan  
**Telephone** +14153613786  
**Job Number** PNU  
**PO Number**

<b>Account Number</b>	PNU	<b>Invoice Date</b>	2/17/2026
<b>Invoice Number</b>	US-CLASS2710813	<b>Due Date</b>	3/19/2026

For services rendered through - 1/31/2026

<b>Expenses</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
Published Notice - Newspapers			\$26,611.00
Website Hosting	106	\$50	\$5,300.00
Website Setup	1	\$175	\$175.00

<b>Account Number</b>	PNU	<b>Invoice Date</b>	2/17/2026
<b>Invoice Number</b>	US-CLASS2710813	<b>Due Date</b>	3/19/2026

For services rendered through - 1/31/2026

<b>Staff Hours</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
Case Setup, Planning and Management	1.667	\$100.00	\$166.67
Website Development	0.5	\$100.00	\$50.00
Project Processing	0.33	\$100.00	\$33.00
Case Setup, Planning and Management	13.67	\$100.00	\$1,367.00
Document Formatting	10.09	\$100.00	\$1,009.00
Reporting and Declarations	1.91	\$100.00	\$191.00
Website Development	10.58	\$100.00	\$1,058.00

**Invoice Subtotal** \$35,960.67

**Sales and Use Tax** \$0.00

**Total Invoice** \$35,960.67

Please detach and return this portion of the statement with your check to Verita Global

Please reference your Account Number and Invoice Number on your Remittance.

<b>Account Number</b>	PNU	<b>Check Payments to:</b>	<b>Wire Payments to:</b>
<b>Invoice Number</b>	US-CLASS2710813	Verita Global LLC Department 2212 PO Box 4110 Woburn, MA 01888-4110	Verita Global LLC Grasshopper Bank, N.A. 261 5th Ave, Suite610 New York, NY 10016 Account # 02433990382 ACH Routing # 026015024
<b>Total Amount Due</b>	\$35,960.67		
<b>Amount Paid</b>	\$ <input type="text"/>		



**CLASS ACTION  
ADMINISTRATION**

Class Action Administration LLC  
1100 2nd Ave., Suite #300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

# Invoice

<b>BILL TO</b>
Blood Hurst & O'Reardon Thomas J. O'Reardon II 501 West Broadway, Suite 1490 San Diego, CA 92101

<b>DATE</b>	<b>INVOICE #</b>
11/30/2020	152689

<b>PROJECT</b>	<b>TERMS</b>
PNC - Bland v Premier Nutrition Corporati	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Initial Invoice - Billing Period (Inception - October 31, 2020)		
27	Project management	165.00	4,455.00
41.75	Case website	140.00	5,845.00
2	Monthly website hosting fee	80.00	160.00
10.75	Call center	120.00	1,290.00
0.33	IVR min	0.25	0.08
2	Monthly TFN hosting fee	70.00	140.00
2.25	Email communications	70.00	157.50
1	Database management	150.00	150.00
4.5	Format/ quality review notice packet	125.00	562.50
23.75	Publish notice	245.00	5,818.75
	Notice publication	15,940.00	15,940.00
	Expenses:		
	Domain registration	283.81	283.81
	Copy charge	0.20	0.20
	Case document	59.00	59.00
	Translation	390.00	390.00
	PO Box	75.00	75.00
		<b>Invoice Total</b>	<b>\$35,326.84</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



**CLASS ACTION  
ADMINISTRATION**

Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

# Invoice

<b>BILL TO</b>
Blood Hurst & O'Reardon Thomas J. O'Reardon II 501 West Broadway, Suite 1490 San Diego, CA 92101

<b>DATE</b>	<b>INVOICE #</b>
1/31/2021	153127

<b>PROJECT</b>	<b>TERMS</b>
PNC - Bland v Premier Nutrition Corporati	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1 - December 31, 2020)		
5.75	Project management	125.00	718.75
	Case website		
2	Monthly website hosting fee	80.00	160.00
	Call center		
2	Monthly TFN hosting fee	70.00	140.00
0.5	Email communications	45.00	22.50
2.5	Publish notice	285.00	712.50
	Notice publication	12,980.00	12,980.00
	Expenses:		
	Copy charge	1.60	1.60
2	PO Box	75.00	150.00

**Invoice Total \$14,885.35**

\*\*\*Payment Instructions\*\*\*  
Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

**Total Balance Due**  
\$50,212.19



**CLASS ACTION  
ADMINISTRATION**

Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

# Invoice

<b>BILL TO</b>
Blood Hurst & O'Reardon Thomas J. O'Reardon II 501 West Broadway, Suite 1490 San Diego, CA 92101

<b>DATE</b>	<b>INVOICE #</b>
2/28/2021	153288

<b>PROJECT</b>	<b>TERMS</b>
PNC - Bland v Premier Nutrition Corporati	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (January 1 - 31, 2021)		
0.75	Project management	145.00	108.75
0.75	Case website	125.00	93.75
1	Monthly website hosting fee	80.00	80.00
1.75	Call center	110.00	192.50
1	Monthly TFN hosting fee	70.00	70.00
0.1	IVR min	0.25	0.03
1	Expenses: PO Box	75.00	75.00

<b>Invoice Total</b>	<b>\$620.03</b>
----------------------	-----------------

<p>***Payment Instructions***          Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101          Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573          Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p><b>Total Balance Due</b> \$50,832.22</p>
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## EXHIBIT 16

*Bland v. Premier Nutrition*, Case No. RG19002714

*Sonner v. Premier Nutrition*, Case No. R20072126

### Miscellaneous Costs: \$7,840.08

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

Date	Vendor / Payee	Amount (\$)	Description
8/24/2023	Springer Nature	\$39.95	Scientific publication: Zhao 2021, Does vitamin D improve outcomes in knee OA
8/29/2023	AMA Journals	\$40.00	Scientific publication: JAMA, Conflicts of interest in approvals of food additives
8/30/2023	Davis Wright Tremaine, LLP	\$2,250.00	Production costs for subpoenaed Amazon retail sales data
9/27/2023	BMJ Publishing Group	\$37.00	Scientific publication: Wood 2023, Osteoarthritis in people over 16: diagnosis and management--updated summary of NICE guidance
10/6/2023	Mayo Clinic Press	\$33.31	Scientific publication: Mayo Clinic Guide to Arthritis
11/18/2023	OVID/LWW Online Journal	\$57.00	Scientific publication: Yan 2018, Predatory publishing in orthopedic research
11/19/2023	Elsevier, Inc.	\$31.50	Scientific publication: FDA/Arthritis Foundation osteoarthritis drug development workshop recap
11/19/2023	Elsevier, Inc.	\$32.95	Scientific publication: Richard 2023, Pharmaceutical treatment of osteoarthritis
11/20/2023	Wiley Tnsi.com	\$59.00	Scientific publication: Felson & McAlindon 2001, Glucosamine and chondroitin for

Date	Vendor / Payee	Amount (\$)	Description
			osteoarthritis: To recommend or not to recommend?
12/7/2023	Elsevier, Inc.	\$31.50	Scientific publication: Berman 2015, Complementary and alternative medicine
12/16/2023	Amazon	\$176.28	Scientific publication: Hochberg et al, Rheumatology (6th ed 2015)
12/18/2023	Secure-share.com	\$114.40	Production costs for subpoenaed Walmart retail sales data
7/2/2024	Elsevier, Inc.	\$34.95	Science article: Gibbs 2023, Recommendations for the management of hip and knee osteoarthritis: A systematic review of clinical practice guidelines
7/3/2024	Springer Nature	\$39.95	Science article: Rabade 2024, Evaluation of efficacy and safety of glucosamine sulfate, chondroitin sulfate, and their combination regimen in the management of knee osteoarthritis: a systematic review and meta-analysis
7/23/2024	Mayo Clinic Press	\$57.74	Scientific publications (2): Mayo Clinical Guide to Integrative Medicine; Mayo Clinic Integrative Guide to Good Health
7/24/2024	Springer Nature	\$29.95	Scientific publication: de Pablo 2009, Hanbook of clinical nutrition and aging
7/26/2024	2co.com	\$182.00	Scientific publication: de Pablo 2009, Natural Medicines Database - Professional Monograph - Glucosamine (cited by Premier expert, Dr. Perlman during deposition)

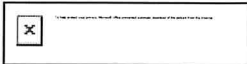
<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount (\$)</b>	<b>Description</b>
8/5/2024	Amazon Marketplace	\$82.51	Trial supplies for Bland/Sonner trial: printer paper, easel, markers, easel pads
8/27/2024	Storage Pro Oakland	\$68.86	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
9/1/2024	Storage Pro Oakland	\$131.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
10/1/2024	Storage Pro Oakland	\$131.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
11/1/2024	Storage Pro Oakland	\$131.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
12/1/2024	Storage Pro Oakland	\$131.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
1/1/2025	Storage Pro Oakland	\$131.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
2/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
3/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
4/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
5/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
5/23/2025	Counsel Press, Inc.	\$1,282.23	U.S. Supreme Court certiorari opposition in <i>Montera</i> : required binding, copies, filing and delivery costs
6/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders

<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount (\$)</b>	<b>Description</b>
7/1/2025	Storage Pro Oakland	\$144.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
8/1/2025	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
9/1/2025	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
10/1/2025	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
11/1/2025	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
12/1/2025	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
1/1/2026	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
2/1/2026	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
3/1/2026	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
4/1/2026	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
5/1/2026	Storage Pro Oakland	\$164.00	Oakland storage unit rental: Bland/Sonner trial exhibits and document binders
	<b>TOTAL MISC. COSTS</b>	<b>\$7,840.08</b>	

# Tommy O'Reardon

---

**From:** orders@springer.com  
**Sent:** Tuesday, August 22, 2023 4:57 PM  
**To:** Tommy O'Reardon  
**Subject:** Thank you for your order



2023-08-22

## Thank you for your Order

### Order details

**Customer number**  
3003827693

**Order number**  
16953085

**Payment Reference**  
PRF-6D7-DYR-Y

**Payment method**  
Credit card

**Shipping method**  
Download

**Billing Address**  
THOMAS OREARDON  
501 West Broadway,  
Suite 1490  
92101 SAN DIEGO  
UNITED STATES

### Your items



Does vitamin D improve symptomatic and structural outcomes in knee osteoarthritis? A systematic review and meta-analysis

Zhao, Zi-Xia (et al.)

1

US\$ 39.95

Aging Clinical and Experimental Research, September 2021, 33, Issue 9, pp 2393 - 2403

**Article**

Download PDF

Go to eBookshelf

Subtotal

**US\$ 39.95**

Shipping method: Download

**US\$ 0**

**Total**

**US\$ 39.95**

Includes VAT/Sales Tax

US\$ 0

Please note for digital products (single downloads or online subscriptions): When placing your order, you agreed that we may start the performance of the contract before the end of the withdrawal period and acknowledged that you thereby lose your right of withdrawal.

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Discover the vast selection of over 300,000 scientific titles in our Shop and save 10% on your next eBook purchase. Use coupon **nd07Deq3ev** in the checkout before completing your order.

Save now!

## Tommy O'Reardon

---

**From:** noreply@JAMANetwork.com  
**Sent:** Monday, August 28, 2023 5:00 PM  
**To:** Tommy O'Reardon  
**Subject:** Store: Order Confirmation: 48369755



# Thank you for your order, THOMAS.

*Your purchase details are listed below.*

---

### Customer Details | ID 00002370035

toreardon@bholaw.com

501 W Broadway Ste 1490  
San Diego, California 92101-8567  
United States

---

### Order Details | ID 48369755

Visa  
Card Number ending in 4714  
Order date | Tuesday, August 29, 2023

### Summary

---

<b>JAMA Internal Medicine - Single Article   Perpetual   Conflicts of Interest in Approvals of Food Additives</b>	<b>\$40.00</b>
---	----------------

**Order Summary** *If you used a promo code, your discount has been applied to total*

---

<b>Subtotal</b>	<b>\$40.00</b>
-----------------	----------------

**Tax**

**\$0.00**

**Total Order Amount**

**\$40.00**

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This message was sent to [toreardon@bholaw.com](mailto:toreardon@bholaw.com)  
Go to [My Account](#) to unsubscribe, change your email, or sign up for additional alerts.

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# Davis Wright Tremaine LLP

Anchorage | Bellevue | Los Angeles | New York  
Portland | San Francisco | Seattle | Washington, D.C.

Suite 3300  
920 Fifth Avenue  
Seattle, WA 98104-1610  
206.622.3150 tel  
206.757.7700 fax  
Federal ID #91-0839480  
www.dwt.com

Thomas J. O'Reardon III  
Blood Hurst & O'Reardon, LLP  
501 West Broadway, Suite 1490  
San Diego, CA 92101  
TOReardon@bholaw.com

---

STATEMENT OF  
SERVICES AND  
DISBURSEMENTS

---

**DWT Matter Number: 51461-1872**  
**Amazon Matter Number: SUB1012261**

*In Re: Patricia Bland v Premier Nutrition Corporation; Case No. RG19002714*

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
08/30/2023	Davis Wright Tremaine, for the benefit of Amazon	Flat Fee	Reimbursement of costs associated with subpoena response and data collection

---

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	\$2250.00
Total Current Disbursements	0.00
Total Current Invoice	\$2250.00

---

*pd 9/12/23  
-# 9773*

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

## Tommy O'Reardon

---

**From:** bmjorders@highwire.stanford.edu  
**Sent:** Wednesday, September 27, 2023 3:52 PM  
**To:** Tommy O'Reardon  
**Cc:** bmjhighwire@bma.org.uk; bmjjournals-pfa@highwire.org  
**Subject:** BMJ Journals Pay for Access Receipt

=====  
This message was generated automatically by a computer.  
There is no need to reply unless there is a problem.

If you received more than one copy of this message, please check the Transaction IDs in each message. If all Transaction IDs are the same, you were charged only once. Otherwise, please reply to this message for assistance.

=====  
This is your RECEIPT  
=====

You have successfully purchased 1 day temporary access to the BMJ article listed below.

Osteoarthritis in people over 16: diagnosis and management--updated  
summary of NICE guidance

Wood et al. BMJ, 380 (jan24 3), p. p24

[https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fbmj.com%2Fcgi%2Fcontent%2Ffull%2F380%2Fjan24\\_3%2Fp24&data=05%7C01%7Ctoreardon%40bholaw.com%7C4216f4cded434904532208dbbfac6dcb%7C72798194322b412daefc91f3e831bb09%7C0%7C0%7C638314519543215119%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luZmZlLCJBTiil6lk1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=QE35KJ51U3fvfowkpb8rIH5Dv3SbN3IG4f0%2Bf2TNGQ%3D&reserved=0](https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fbmj.com%2Fcgi%2Fcontent%2Ffull%2F380%2Fjan24_3%2Fp24&data=05%7C01%7Ctoreardon%40bholaw.com%7C4216f4cded434904532208dbbfac6dcb%7C72798194322b412daefc91f3e831bb09%7C0%7C0%7C638314519543215119%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luZmZlLCJBTiil6lk1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=QE35KJ51U3fvfowkpb8rIH5Dv3SbN3IG4f0%2Bf2TNGQ%3D&reserved=0)

### TRANSACTION INFORMATION

Purchase Type: Pay per Article  
Expiration Date: 28 Sep 2023 10:52 PM GMT  
Transaction ID: 35237618835  
Charged Amount: USD 37.00  
Purchase Date: 27 Sep 2023 10:51 PM GMT  
Access Period: 1 day  
Email: toreardon@bholaw.com

If you lose access to your purchase before the expiration date and time shown above, please use the following link to regain access:

## Tommy O'Reardon

---

**From:** Mayo Clinic Press <customerservice@mayopublications.com>  
**Sent:** Thursday, October 5, 2023 2:03 PM  
**To:** Tommy O'Reardon  
**Subject:** Your order has been received!

### Mayo Clinic Press

Dear THOMAS,

Thank you! Your order has been received and is being processed. Your credit card will not be charged until your book ships. At that time we will email a shipping confirmation.

#### Your Receipt:

Your credit card will be charged \$33.31 for these products:

Description	Price	Quantity	Total
MC Guide to Arthritis Soft Cover	\$23.95	1	\$23.95
	<b>Subtotal</b>		\$23.95
	<b>Shipping</b>		\$7.50
	<b>Tax</b>		\$1.86
	<b>Grand Total</b>		\$33.31

#### Ship To:

THOMAS OREARDON  
501 West Broadway, Suite 1490

SAN DIEGO, CA 92101

Enjoy your gift with purchase — [Mayo Clinic Health Letter Special Report: Osteoarthritis](#)

Thanks again. We look forward to serving you with the health information you can always count on for reliability and accuracy.

# Tommy O'Reardon

**From:** Lippincott@wolterskluwer.com  
**Sent:** Friday, November 17, 2023 7:32 PM  
**To:** Tommy O'Reardon  
**Subject:** Purchase Confirmation

**Thank you for your order!**

Please print this email as a receipt.

Below is a summary of your order:

(Click on the title below to access the item.)

Order Number 7002782913776457703250  
JBJS  
November 7, 2018,100,21,e138  
The Orthopaedic Forum  
[Predatory Publishing in Orthopaedic Research](#)  
Yan, James Ray; Baldawi, Hassan; Lex, Johnathan  
Robert; Simchovich, Gabriel; Baisi, Louis-Philippe; Bozzo,  
Anthony; Ghert, Michelle

A total of \$57.00 was billed to your credit card.

**Billed To:**  
TOM OREARDON  
501 West Broadway, Suite 1490  
San Diego, CA US 92101

**Payment Information:**  
Visa  
xxxxxxxxxxxx4714

\*All orders are subject to tax. Tax is charged according to the bill-to location. If you are tax-exempt, after the order is placed, you may contact Customer Service at 1 (800) 343-0064, select option 1, or email [wkhealth-support@wolterskluwer.com](mailto:wkhealth-support@wolterskluwer.com) and provide an exemption certificate from the state or country to which your order will be billed. You will then receive a refund of the tax amount for your order.

## Tommy O'Reardon

---

**From:** no-reply@ecommerce.elsevier.com  
**Sent:** Saturday, November 18, 2023 8:04 PM  
**To:** Tommy O'Reardon  
**Subject:** Your ScienceDirect order confirmation (SD201116426)



Dear TOM OREARDON,

Thank you for your recent order **SD201116426**.

A download link is on its way to your mailbox.

Please check your mailbox again in a few minutes.

If you do not receive the link, or for any other issue, please contact customer support.

### **CUSTOMER INFO**

**Order ID:** SD201116426

**Product(s):**

- FDA/Arthritis Foundation osteoarthritis drug development workshop recap: Assessment of long-term benefit - US\$31.50

### **ORDER SUMMARY**

**Order SubTotal:** US\$31.50

**Tax:** US\$0.00

**Order Total:** US\$31.50

### **PAYMENT DETAILS**

**Name on card:** tommy oreardon

**Card type:** VISA

**Billing Address**

501 W Broadway Ste 1490,

San Diego,

California,

92101,

US

**Email:** toreardon@bholaw.com

Regards,  
ScienceDirect.

---

## Tommy O'Reardon

---

**From:** no-reply@ecommerce.elsevier.com  
**Sent:** Saturday, November 18, 2023 6:16 PM  
**To:** Tommy O'Reardon  
**Subject:** Your ScienceDirect order confirmation (SD201116411)

# ScienceDirect®

Dear TOM OREARDON,

Thank you for your recent order **SD201116411**.

A download link is on its way to your mailbox.

Please check your mailbox again in a few minutes.

If you do not receive the link, or for any other issue, please contact customer support.

### CUSTOMER INFO

**Order ID:** SD201116411

**Product(s):**

- Pharmaceutical treatment of osteoarthritis - US\$32.95

### ORDER SUMMARY

**Order SubTotal:** US\$32.95

**Tax:** US\$0.00

**Order Total:** US\$32.95

### PAYMENT DETAILS

**Name on card:** tommy oreardon

**Card type:** VISA

#### Billing Address

501 West Broadway, Suite 1490,

SAN DIEGO,

California,

92101,

US

**Email:** toreardon@bholaw.com

Regards,  
ScienceDirect.

---

# Tommy O'Reardon

---

**From:** wileyonlinelibrary@wiley.com  
**Sent:** Saturday, November 18, 2023 7:46 PM  
**To:** Tommy O'Reardon  
**Subject:** Wiley Online Library Order Confirmation and Receipt

## WILEY Online Library



Thank you for your purchase. Your order number is 6000519275.  
A receipt has been sent to [toreardon@bholaw.com](mailto:toreardon@bholaw.com).  
If you have any queries about your order, please visit our [Pay Per View Help pages](#) for assistance.

Click the titles below to view your purchases.

---

### Purchased

Editorial

Glucosamine and chondroitin for osteoarthritis: To recommend or not to recommend?

[View >](#)

Unlimited viewing of the article PDF and any associated supplements and figures. / Article can be printed. / Article can be downloaded. / Article can *not* be redistributed. Request permissions.

PDF download and online access \$59.00 USD

Order Summary	Subtotal	\$59.00 USD
	Tax (0.00%)	\$0.00 USD

Order total

**\$59.00** USD

---

## Wiley Online Library

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**WILEY**

**Tommy O'Reardon**

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**From:** no-reply@ecommerce.elsevier.com  
**Sent:** Thursday, December 7, 2023 11:33 AM  
**To:** Tommy O'Reardon  
**Subject:** Your ScienceDirect order confirmation (SD201126204)

ScienceDirect®

Dear TOM OREARDON,

Thank you for your recent order **SD201126204**.

A download link is on its way to your mailbox.

Please check your mailbox again in a few minutes.

If you do not receive the link, or for any other issue, please contact customer support.

**CUSTOMER INFO**

**Order ID:** SD201126204

**Product(s):**

- Complementary and alternative medicine - US\$31.50

**ORDER SUMMARY**

**Order SubTotal:** US\$31.50

**Tax 0%:** US\$0.00

**Order Total:** US\$31.50

**PAYMENT DETAILS**

**Name on card:** tommy oreardon

**Card type:** VISA

**Billing Address**

501 W Broadway Ste 1490,

San Diego,

California,

92101,

US

**Email:** toreardon@bholaw.com

Regards,

ScienceDirect.

---

# Order Summary

Order placed December 15, 2023    Order # 111-5405359-5415430

Ship to	Payment method	Order Summary
Thomas O'Reardon 653 MARGARITA AVE CORONADO, CA 92118-2320 United States	Visa ending in 4714 <a href="#">View related transactions</a>	Item(s) Subtotal: \$163.60 Shipping & Handling: \$0.00 Total before tax: \$163.60 Estimated tax to be collected: \$12.68 <b>Grand Total: \$176.28</b>

 <p>Rheumatology, 2-Volume Set            Sold by: RentU            Supplied by: Other            Condition: Used - Good            \$163.60</p>
---

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**Tommy O'Reardon**

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**From:** Secure-Share.com <receipts@secure-share.com>  
**Sent:** Monday, December 18, 2023 12:46 PM  
**To:** Tommy O'Reardon  
**Subject:** Your Secure-Share.com receipt [#1064-5675]



**Receipt from Secure-Share.com**

Receipt #1064-5675

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$114.40	Dec 18, 2023, 12:44:28 PM	<b>VISA</b> - 4714

**SUMMARY**

Walmart Document Request Response Case No: RG20072126 - WM 2023-021373	\$114.40
<b>Amount charged</b>	<b>\$114.40</b>

If you have any questions, visit our support site at <https://secure-share.com/support>, contact us at [support@secure-share.com](mailto:support@secure-share.com), or call at +1 425-298-3620.

## Tommy O'Reardon

---

**From:** no-reply@ecommerce.elsevier.com  
**Sent:** Tuesday, July 2, 2024 2:32 PM  
**To:** Tommy O'Reardon  
**Subject:** Your ScienceDirect order confirmation (SD201225692)



Dear TOM OREARDON,

Thank you for your recent order **SD201225692**.

A download link is on its way to your mailbox.

Please check your mailbox again in a few minutes.

If you do not receive the link, or for any other issue, please contact customer support.

### CUSTOMER INFO

**Order ID:** SD201225692

**Product(s):**

- Recommendations for the management of hip and knee osteoarthritis: A systematic review of clinical practice guidelines - US\$34.95

---

### ORDER SUMMARY

**Order SubTotal:** US\$34.95

**Tax 0%:** US\$0.00

**Order Total:** US\$34.95

### PAYMENT DETAILS

**Name on card:** tommy oreardon

**Card type:** VISA

**Billing Address**

501 west broadway suite 1490,

san diego,

California,

92101,

US

**Email:** toreardon@bholaw.com

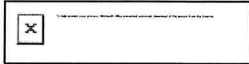
Regards,  
ScienceDirect.

---

# Tommy O'Reardon

---

**From:** orders@springer.com  
**Sent:** Monday, July 1, 2024 6:21 PM  
**To:** Tommy O'Reardon  
**Subject:** Thank you for your order



2024-07-02

## Thank you for your Order

### Order details

**Customer number**  
3003827693

**Order number**  
18116933

**Payment Reference**  
PRF-4XQ-8ER-6

**Payment method**  
Credit card

**Shipping method**  
Download

**Billing Address**  
THOMAS OREARDON  
501 West Broadway,  
Suite 1490  
92101 SAN DIEGO  
UNITED STATES

### Your items



Evaluation of efficacy and safety of glucosamine sulfate, chondroitin sulfate, and their combination regimen in the management of knee osteoarthritis: a systematic review and meta-analysis

1

US\$ 39.95

Rabade, Anvita (et al.)

Inflammopharmacology, June 2024, 32, Issue 3, pp 1759 - 1775

**Article**

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Subtotal

**US\$ 39.95**

Shipping method: Download

**US\$ 0**

**Total**

**US\$ 39.95**

Includes VAT/Sales Tax

**US\$ 0**

Please note for digital products (single downloads or online subscriptions): When placing your order, you agreed that we may start the performance of the contract before the end of the withdrawal period and acknowledged that you thereby lose your right of withdrawal.

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## Tommy O'Reardon

---

**From:** CustomerService@mayopublications.com on behalf of Mayo Clinic  
<CustomerService@mayopublications.com>  
**Sent:** Tuesday, July 23, 2024 11:49 AM  
**To:** Tommy O'Reardon  
**Subject:** Your Mayo Clinic Press order

Dear Thomas,

Thank you for your Mayo Clinic Press order. Your order (order # 4948973-000) was shipped today via FedEx 2Day and should arrive soon.

The following items have been shipped to:

Thomas Oreardon  
501 W Broadway Ste 1490  
San Diego, CA 92101

Qty	Item	Description	Price	Shipped	Subtotal
1	295700	MC Gde to Integrative Med	17.99	1	17.99
1	296400	MC Integrative Gde/Good Health	18.89	1	18.89
Merchandise					36.88
Shipping & processing					18.00
Sales tax					2.86
Order total					57.74

Your FedEx 2Day package may be tracked at [717788071358](https://www.fedex.com/track/717788071358).

If you have any questions, please contact us.  
E-mail [CustomerService@mayopublications.com](mailto:CustomerService@mayopublications.com)  
FAX 903-636-9009  
Telephone 800-291-1128

Thanks again for your order from Mayo Clinic Press!

# Tommy O'Reardon

---

**From:** orders@springer.com  
**Sent:** Tuesday, July 23, 2024 12:59 PM  
**To:** Tommy O'Reardon  
**Subject:** Thank you for your order



2024-07-23

## Thank you for your Order

### Order details

---

**Customer number**  
3003827693

**Order number**  
18192193

**Payment Reference**  
PRF-RDB-BRX-A

**Payment method**  
Credit card

**Shipping method**  
Download

**Billing Address**  
THOMAS OREARDON  
501 West Broadway,  
Suite 1490  
92101 SAN DIEGO  
UNITED STATES

### Your items

---



Osteoarthritis

de Pablo, Paola (et al.)

Handbook of Clinical Nutrition and Aging, 2009,pp 439 - 477

1

US\$ 29.95

**Chapter**

Download PDF

Go to eBookshelf

Subtotal

**US\$ 29.95**

Shipping method: Download

**US\$ 0**

**Total**

**US\$ 29.95**

Includes VAT/Sales Tax

US\$ 0

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## Tommy O'Reardon

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**From:** 2Checkout (now Verifone) Support <support@2checkout.com>  
**Sent:** Friday, July 26, 2024 11:05 AM  
**To:** Tommy O'Reardon  
**Subject:** Order Confirmation for NatMed Pro



Dear Tommy,

Your online order for *NatMed Pro* has been successfully submitted. Your order number is 238276086. Once the payment has completed processing you will receive an email with the receipt for your order.

*Please note that 2co.com\*209-472-2240 will appear on your bank statement instead of Therapeutic Research Center or NatMed Pro. The number included is TRC's client service telephone line.*

Your order was placed with Therapeutic Research Center, publisher of *NatMed Pro*. Your payment was processed by 2Checkout as an authorized reseller and merchant of the products and services offered by Therapeutic Research Center.

### How will I access my subscription?

New subscriptions will receive a separate email within 24 hours from [sendwithusadmin@pletter.com](mailto:sendwithusadmin@pletter.com) with login instructions.

If you already have login credentials for a different product offered by Therapeutic Research Center you do not need to wait for a separate email. You can log in with your existing credentials to access this subscription purchase.

### Need Additional Help?

- For order status, product, and service-related questions, contact TRC customer service at 209-472-2240 or send your requests to [subscribe@pletter.com](mailto:subscribe@pletter.com).
- For payment-related questions, contact 2Checkout at [support@2checkout.com](mailto:support@2checkout.com).

*Please DO NOT reply to this email. This mailbox is not monitored so you will not receive a response.*

### ORDER DETAILS:

Order No.: 238276086  
Order Date: 07/26/2024

Product Ordered: NatMed Pro  
Date of expiration: July 26, 2025  
Unit Price: 182.00 USD  
Term: 1 Year

Taxes (VAT): 0.00 USD  
Total: 182.00 USD





### BILLING INFORMATION:

Tommy O'Reardon  
BLOOD HURST & O'REARDON  
501 west broadway suite 1490  
san diego, California 92101  
[toreardon@bholaw.com](mailto:toreardon@bholaw.com)

# Order Summary


Order placed August 2, 2024    Order # 113-4667995-5605067

Ship to	Payment method	Order Summary
Dolan Law Firm c/o Tim Blood law firm 1498 ALICE ST OAKLAND, CA 94612-4004 United States	Visa ending in 4714 <a href="#">View related transactions</a>	Item(s) Subtotal: \$74.83 Shipping & Handling: \$0.00 Total before tax: \$74.83 Estimated tax to be collected: \$7.68 <b>Grand Total: \$82.51</b>

 <p>Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White            Sold by: Amazon.com            Supplied by: Other            \$22.99</p>
 <p>JNZYB Easel Stand for Display Wedding Sign &amp; Poster - 63 Inches Tall Easle for Display Holder - Portable Collapsable Poster Easel - Floor Adjustable Metal Painting Easels Tripod Black            Sold by: JNZYB            \$14.99</p>
 <p>SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack            Sold by: Amazon.com            Supplied by: Other            \$8.09</p>
 <p>Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White            Sold by: Amazon.com            Supplied by: Other            \$28.76</p>

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SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612 (USA)  
 Phone/Fax No : (510)763-6000 / (510)763-6006  
 sp92@storagepro.com

Receipt # 43005  
 Payment Date 8/27/2024 1:11:13 PM  
 Lease # 2502

OREARDON, TOMMY  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO, CA - 92101 (USA)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Payments
260	5X10PH	Rent Charged	08/27/2024	08/31/2024	\$18.87	\$0.00	\$0.00	\$18.87	\$0.00	\$0.00	\$18.87	\$18.87
260	5X10PH	Admin Fee	08/27/2024	08/31/2024	\$29.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	\$29.00	\$29.00
260	5X10PH	Protection	08/27/2024	08/31/2024	\$2.26	\$0.00	\$0.00	\$2.26	\$0.00	\$0.00	\$2.26	\$2.26
260	5X10PH	Lock - Disc Lg 2 & 3/4" (\$16.99 * 1)	08/27/2024	08/27/2024	\$16.99	\$0.00	\$1.74	\$18.73	\$0.00	\$0.00	\$18.73	\$18.73
								\$68.86	\$0.00	\$0.00	\$68.86	\$68.86

**Total Due** \$68.86  
**Total Paid By Cash** \$0.00  
**Total Paid By Check** \$0.00  
**Total Paid By Credit Card** \$68.86  
**Total Paid By DirectDebit** \$0.00  
**Balance Due** \$0.00  
**Paid Thru Date** 8/31/2024

Credit Card Type Visa      Credit Card # \*\*\*\*\*4714      Authorization # 00000011844

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_  
 Signature of the Customer

X \_\_\_\_\_  
 Signature of the Manager

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SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612 (USA)  
 Phone/Fax No : (510)763-6000 / (510)763-6006  
 sp92@storagepro.com

Receipt # 43115  
 Payment Date 9/1/2024 12:00:00 AM  
 Lease # 2502

OREARDON, TOMMY  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO, CA - 92101 (USA)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Payments
260	5X10PH	Rent Charged	09/01/2024	09/30/2024	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
260	5X10PH	Protection	09/01/2024	09/30/2024	\$14.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00	\$14.00
								\$131.00	\$0.00	\$0.00	\$131.00	\$131.00
<b>Total Due</b>											\$0.00	
<b>Total Paid By Cash</b>											\$0.00	
<b>Total Paid By Check</b>											\$0.00	
<b>Total Paid By Credit Card</b>											\$131.00	
<b>Total Paid By DirectDebit</b>											\$0.00	
<b>Credits</b>											(\$131.00)	
<b>Paid Thru Date</b>											9/30/2024	

Credit Card Type Visa      Credit Card # \*\*\*\*\*4714      Authorization # 000000012022

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_  
 Signature of the Customer

X \_\_\_\_\_  
 Signature of the Manager

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**Location** SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612  
 Phone : (510)763-6000

# Payment Receipt

sp92@storagepro.com

**Sold to** TOMMY JOSEPH II OREARDON  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO CA 92101  
 6199449865  
 TOREARDON@BHOLAW.COM

Payment Date : 10/01/2024  
 Receipt : 241001084857046  
 Unit : 260  
 Lease : 2502

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
260	Rent Charged	10/01/2024	10/31/2024	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
260	Protection	10/01/2024	10/31/2024	\$14.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00	\$14.00
							\$131.00	\$0.00	\$0.00	\$131.00	\$131.00

Total Due	\$131.00
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$131.00
Total Paid by ACH	\$0.00
Balance Due	\$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

**Location** SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612  
 Phone : (510)763-6000

# Payment Receipt

sp92@storagepro.com

**Sold to** TOMMY JOSEPH II OREARDON  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO CA 92101  
 6199449865  
 TOREARDON@BHOLAW.COM

Payment Date : 11/01/2024  
 Receipt : 241101091844251  
 Unit : 260  
 Lease : 2502

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
260	Rent Charged	11/01/2024	11/30/2024	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
260	Protection	11/01/2024	11/30/2024	\$14.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00	\$14.00
							\$131.00	\$0.00	\$0.00	\$131.00	\$131.00

Total Due	\$131.00
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$131.00
Total Paid by ACH	\$0.00
Balance Due	\$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

**Location** SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612  
 Phone : (510)763-6000

# Payment Receipt

sp92@storagepro.com

**Sold to** TOMMY JOSEPH II OREARDON  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO CA 92101  
 6199449865  
 TOREARDON@BHOLAW.COM

Payment Date : 12/01/2024  
 Receipt : 241201101923055  
 Unit : 260  
 Lease : 2502

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
260	Rent Charged	12/01/2024	12/31/2024	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
260	Protection	12/01/2024	12/31/2024	\$14.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00	\$14.00
							\$131.00	\$0.00	\$0.00	\$131.00	\$131.00

Total Due	\$131.00
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$131.00
Total Paid by ACH	\$0.00
Balance Due	\$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

**Location** SP092 - StoragePRO Oakland  
 1205 Franklin Street  
 Oakland, CA 94612  
 Phone : (510)763-6000

# Payment Receipt

sp92@storagepro.com

**Sold to** TOMMY JOSEPH II OREARDON  
 501 WEST BROADWAY SUITE 1490  
 SAN DIEGO CA 92101  
 6199449865  
 TOREARDON@BHOLAW.COM

Payment Date : 01/01/2025  
 Receipt : 250101101900983  
 Unit : 260  
 Lease : 2502

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
260	Rent Charged	01/01/2025	01/31/2025	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$0.00	\$117.00	\$117.00
260	Protection	01/01/2025	01/31/2025	\$14.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00	\$14.00
							\$131.00	\$0.00	\$0.00	\$131.00	\$131.00

Total Due \$131.00  
 Total Allowance \$0.00  
 Total Paid by Cash \$0.00  
 Change Amount \$0.00  
 Total Paid by Check \$0.00  
 Total Paid by Credit Card \$131.00  
 Total Paid by ACH \$0.00  
 Balance Due \$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

<b>X</b>	<b>X</b>
<b>Signature of the Customer</b>	<b>Signature of the Manager</b>

Invoice date: 01/11/2025

SP092 - StoragePRO Oakland  
1205 Franklin Street  
Oakland, CA 94612  
Phone: (510)763-6000

INV # 260 - 250111091542029

TOMMY JOSEPH II OREARDON  
501 WEST BROADWAY SUITE 1490  
SAN DIEGO CA 92101

### Invoice

The following charges are due

Unit #	Charge Date	Description	Amount	Tax	Discount	Total
<b>New Dues</b>						
260	02/01/2025	Rent Charged - 02/01/2025 to 02/28/2025	\$130.00	\$0.00	\$0.00	\$130.00
260	02/01/2025	Protection - 02/01/2025 to 02/28/2025	\$14.00	\$0.00	\$0.00	\$14.00

**Balance Due:**

**\$144.00**

Account review as of this invoice date is as follows:

Unit # 260

Date of Last Payment : 01/01/2025

Amount of Last Payment : \$131.00

Rent Paid-Thru Date :

Thank you for choosing StoragePRO! It is our pleasure to exceed your expectations!

# Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Wednesday, February 19, 2025 9:09 AM  
**To:** Tommy O'Reardon  
**Subject:** SP092 - StoragePRO Oakland - 03-01-2025 Invoice Notification for Space 260



Dear Tommy,  
**Please find the invoice  
for Mar. 01, 2025**

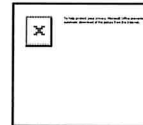


## Dear Tommy Oreardon

Thank you for doing business with SP092 - StoragePRO Oakland. Your invoice for 03-01-2025 is ready and due on 03-01-2025. For questions, please contact us via phone +1 (510) 900-5474 or email sp92@storagepro.com . If you're enrolled in AutoPay, no further action is necessary. If not, please ensure payment by 03-01-2025. Thank you for your trust in our self storage services.

## Invoice Summary

Tommy Oreardon  
toreardon@bholaw.com  
  
(619) 944-9865



### 5' x 10' Unit

Space 260 | Economy  
Elevator Access

**Invoice#:** 250131152557137  
**Invoice Date:** Mar. 01, 2025  
**Due Date:** Mar. 01, 2025

### SAVE TIME & MONEY

Enjoy the convenience of autopay and avoid late fees.

[Setup Autopay](#)

[Go to My Account](#)

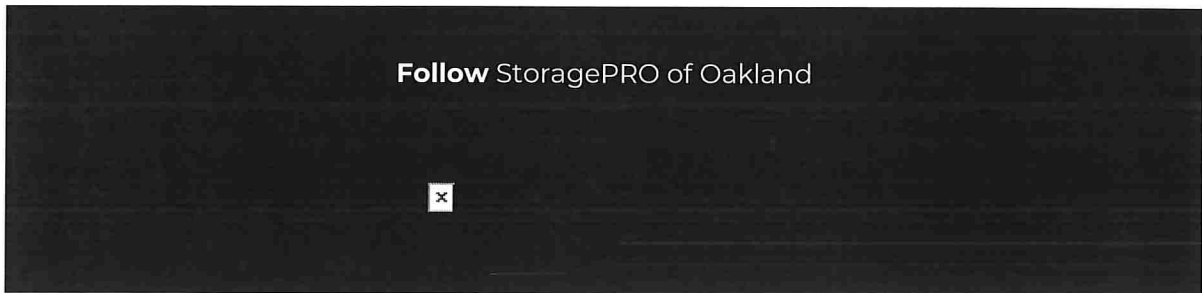
Rent \$ 130.00

Storage Pro	\$ 14.00
Protection - \$2,000	
Tax	\$ 0.00
<b>Total Due</b>	<b>\$ 144.00</b>



CALL DIRECTIONS MAIL BILLPAY

**(510) 900-5474**



This email was sent by: StoragePRO of Oakland, 1205 Franklin St, , Oakland, CA 94612. To update your profile [go here](#). The information obtained on this email message is confidential and intended only for the recipient to which it was addressed.

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**Privacy Policy**

## Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Tuesday, April 1, 2025 8:57 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$144.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

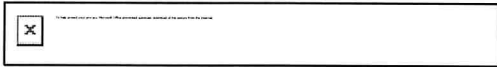
Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 04/01/2025  
Amount Charged: \$144.00

Unit Number	Amount
260	\$144.00

## Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Thursday, May 1, 2025 9:04 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$144.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 05/01/2025  
Amount Charged: \$144.00

Unit Number	Amount
260	\$144.00

# Invoice

**Counsel Press Inc.**

PO Box 25292  
New York, NY 10087

Invoice Number: 0009181112

Date: 5/23/2025

Fed. Tax ID: 47-3380949

Terms: ON RECEIPT

**Sold To**

Blood Hurst & O'Reardon LLP  
501 West Broadway  
Suite 1490  
San Diego, CA 92101 USA

Attention: Leslie E. Hurst, Esq.

File No.: 120433  
Court: US SUPREME CT  
Case Name: Premier Nutrition Corp v Montera

Amount

BRIEF IN OPPOSITION				
1.00	Cover(s) - Repro Only	@	\$50.00	\$50.00
33.00	Page(s)	@	\$20.00	\$660.00
50.00	Volumes Bound	@	\$5.50	\$275.00
1.00	Service(s) of Documents	@	\$20.00	\$20.00
1.00	Filing of Documents	@	\$75.00	\$75.00
1.00	Shipping & Handling	@	\$110.00	\$110.00

RECEIVED JUN 10 2025

*pd 6/17/25*  
*#10559*

23-SB

This Invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment.

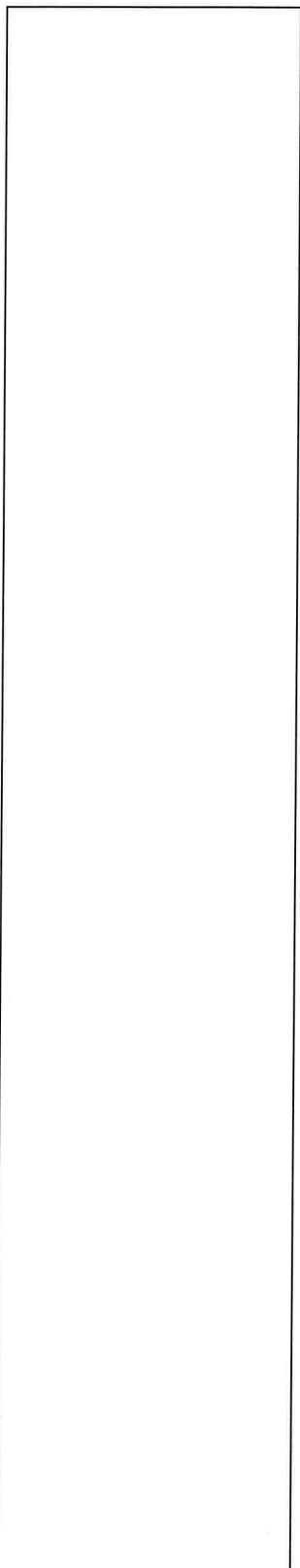
Subtotal	\$1,190.00
Sales Tax	\$92.23
	\$0.00
Payment/Credit Amount	\$0.00
<b>Balance</b>	<b>\$1,282.23</b>

NEW YORK, NY - WASHINGTON, DC - PHILADELPHIA, PA - LOS ANGELES, CA - CHICAGO, IL  
BUFFALO, NY - RICHMOND, VA - BOSTON, MA - ISELIN, NJ - SYRACUSE, NY - ROCHESTER, NY

## Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Sunday, June 1, 2025 9:13 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$144.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

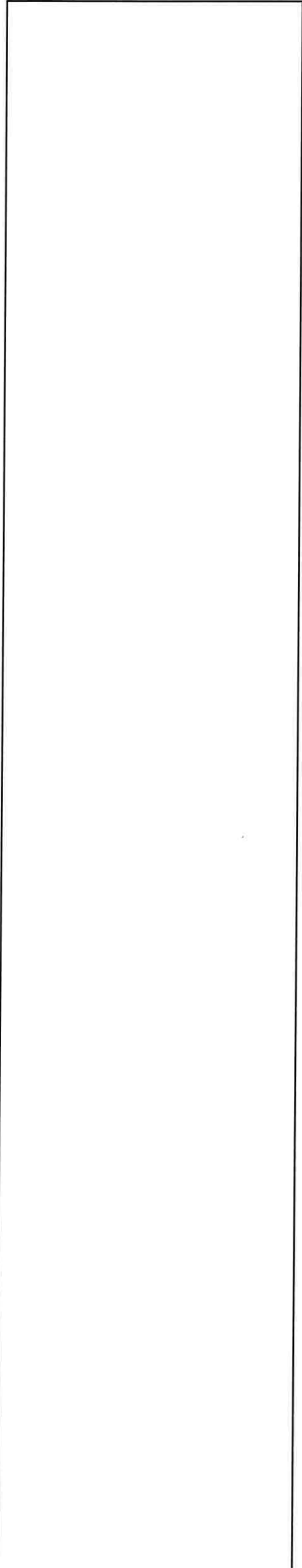
Visa ending in:	XXXX4714
Name On Account:	Tommy Oreardon
Charge Date:	06/01/2025
Amount Charged:	\$144.00

Unit Number	Amount
260	\$144.00

## Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Tuesday, July 1, 2025 9:04 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$144.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

Visa ending in:	XXXX4714
Name On Account:	Tommy Oreardon
Charge Date:	07/01/2025
Amount Charged:	\$144.00

Unit Number	Amount
260	\$144.00

# Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Friday, August 1, 2025 2:21 PM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$164.00 for your spaces at:

**SP092 - StoragePRO Oakland**  
1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 08/01/2025  
Amount Charged: \$164.00

Unit Number	Amount
260	\$164.00

# Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Monday, September 1, 2025 9:33 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$164.00 for your spaces at:

**SP092 - StoragePRO Oakland**  
1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 09/01/2025  
Amount Charged: \$164.00

Unit Number	Amount
260	\$164.00

## Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Wednesday, October 1, 2025 8:28 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$164.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 10/01/2025  
Amount Charged: \$164.00

Unit Number	Amount
260	\$164.00

## Send Payments to

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474 | sp92@storagepro.com

# StoragePRO

## Bill to

Tommy Oreardon  
501 West Broadway Suite 1490  
San Diego, CA, US 92101

Invoice #

111530

Invoice Date

Oct 22, 2025  
12:00am PDT

Due Date

Nov 01, 2025

## Invoice

Billing Cycle: Monthly

Billing Period: Nov 01, 2025 - Nov 30, 2025

### Space #260

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474

Description	Price	Tax	Amount
Rent (Nov 01, 2025 - Nov 30, 2025)	\$150.00	\$0.00	\$150.00
Coverage (\$2000 Nov 01, 2025 - Nov 30, 2025)	\$14.00	\$0.00	\$14.00
<b>Subtotal</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total Balance Due</b>			<b>\$164.00</b>

### Available Payment Types

VISA



DISCOVER

AMEX

CASH

CHECK

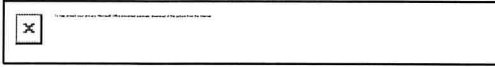
Note: If you are delinquent, making a partial payment does not remove your delinquency status.  
If you have any questions, call us at +1 (510) 900-5474.

We appreciate your business.

# Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Monday, December 1, 2025 9:05 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$164.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 12/01/2025  
Amount Charged: \$164.00

Unit Number	Amount
260	\$164.00

Send Payments to

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474 | sp92@storagepro.com

StoragePRO

Bill to

Tommy Oreadon  
501 West Broadway Suite 1490  
San Diego, CA, US 92101

Invoice #	Invoice Date	Due Date
131462	Dec 22, 2025 12:00am PST	Jan 01, 2026

Invoice

Billing Cycle: Monthly  
Billing Period: Jan 01, 2026 - Jan 31, 2026

Space #260

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474

Description	Price	Tax	Amount
Rent (Jan 01, 2026 - Jan 31, 2026)	\$150.00	\$0.00	\$150.00
Coverage (\$2000 Jan 01, 2026 - Jan 31, 2026)	\$14.00	\$0.00	\$14.00
<b>Subtotal</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total Balance Due</b>			<b>\$164.00</b>

Available Payment Types

VISA



DISCOVER



CASH

CHECK

Note: If you are delinquent, making a partial payment does not remove your delinquency status.  
If you have any questions, call us at +1 (510) 900-5474.

We appreciate your business.

Send Payments to

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474 | sp92@storagepro.com

StoragePRO

Bill to

Tommy Oreardon  
501 West Broadway Suite 1490  
San Diego, CA, US 92101

Invoice #	Invoice Date	Due Date
173046	Jan 22, 2026 12:00am PST	Feb 01, 2026

Invoice

Billing Cycle: Monthly  
Billing Period: Feb 01, 2026 - Feb 28, 2026

Space #260

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474

Description	Price	Tax	Amount
Rent (Feb 01, 2026 - Feb 28, 2026)	\$150.00	\$0.00	\$150.00
Coverage (\$2000 Feb 01, 2026 - Feb 28, 2026)	\$14.00	\$0.00	\$14.00
<b>Subtotal</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total Balance Due</b>			<b>\$164.00</b>

Available Payment Types

VISA



DISCOVER



CASH

CHECK

Note: If you are delinquent, making a partial payment does not remove your delinquency status.  
If you have any questions, call us at +1 (510) 900-5474.

We appreciate your business.

## Send Payments to

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474 | sp92@storagepro.com

# StoragePRO

### Bill to

Tommy Oreadon  
501 West Broadway Suite 1490  
San Diego, CA, US 92101

Invoice #	Invoice Date	Due Date
238163	Feb 19, 2026 12:00am PST	Mar 01, 2026

## Invoice

Billing Cycle: Monthly  
Billing Period: Mar 01, 2026 - Mar 31, 2026

### Space #260

SP092 - StoragePRO Oakland  
1205 Franklin St  
Oakland, CA, 94612  
(510) 900-5474

Description	Price	Tax	Amount
Rent (Mar 01, 2026 - Mar 31, 2026)	\$150.00	\$0.00	\$150.00
Coverage (\$2000 Mar 01, 2026 - Mar 31, 2026)	\$14.00	\$0.00	\$14.00
<b>Subtotal</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$164.00</b>
<b>Total Balance Due</b>			<b>\$164.00</b>

#### Available Payment Types

VISA



DISCOVER



CASH

CHECK

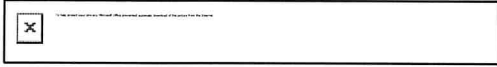
Note: If you are delinquent, making a partial payment does not remove your delinquency status.  
If you have any questions, call us at +1 (510) 900-5474.

We appreciate your business.

# Tommy O'Reardon

---

**From:** StoragePRO of Oakland <sp92@storagepro.com>  
**Sent:** Sunday, March 1, 2026 9:01 AM  
**To:** Tommy O'Reardon  
**Subject:** Payment Received



This is a notice that we received the following payment of \$164.00 for your spaces at:

**SP092 - StoragePRO Oakland**

1205 Franklin St  
Oakland CA 94612

Visa ending in: XXXX4714  
Name On Account: Tommy Oreardon  
Charge Date: 02/28/2026  
Amount Charged: \$164.00

Unit Number	Amount
260	\$164.00