

1 BLOOD HURST & O'REARDON, LLP  
TIMOTHY G. BLOOD (149343)  
2 THOMAS J. O'REARDON II (247952)  
PAULA R. BROWN (254142)  
3 501 West Broadway, Suite 1490  
San Diego, CA 92101  
4 Tel: 619/338-1100  
619/338-1101 (fax)  
5 tblood@bholaw.com  
toreardon@bholaw.com  
6 pbrown@bholaw.com

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 8-11 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 8

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

### **Court Reporter / Hearing Transcript Costs: \$31,177.17**

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

Hearing Date	Vendor / Description	Cost
12/21/2017	Lydia Zinn - 12/21/17 MTD and CMC hearing in Mullins (ND Cal) - transcript	\$39.60
7/22/2020	Veritext - professional attendance - 7/22/20 Bland hearing Dept 21	\$425.00
1/6/2021	Veritext - cancellation of reporting services - 1/6/21 Sonner hearing Dept 21	\$550.00
1/26/2021	Veritext - attendance - 1/26/21 Bland hearing Dept 21	\$425.00
4/27/2021	Veritext - Bland 4/27/21 hearing Dept 21 - cancellation of reporting services	\$425.00
4/27/2021	Veritext - Sonner 4/27/21 hearing Dept 21 - cancellation of reporting services	\$425.00
5/7/2021	Veritext - attendance hearing - 5/7/21 Sonner Alameda Cty Sup Ct Dept 21	\$425.00
5/19/2021	Veritext - 5/19/21 Sonner hearing Dept 21 - attendance, certified transcript	\$564.71
5/19/2021	Veritext - attendance hearing - 5/19/21 Bland Alameda dept 21	\$475.00
6/29/2021	Veritext - attendance only - no transcript - 6/29/21 Bland hearing Alameda Cty Sup Ct Dept 21	\$325.00
9/22/2021	Veritext - attendance only - no transcript - 9/22/21 Bland hearing Alameda Cty Sup Ct Dept 21	\$475.00
10/12/2021	Veritext - cancellation of reporting services - Bland 10/12/21 hearing Alameda Cty Sup Ct Dept 21	\$475.00
11/2/2021	Veritext - 11/2/21 Sonner hearing Dept 21 - cancellation of reporting services	\$475.00

Hearing Date	Vendor / Description	Cost
11/17/2021	Veritext - 11/17/21 Bland hearing Dept 21 - attendance only - no transcript ordered	\$475.00
2/23/2022	Veritext - 2/23/22 Bland hearing dept 21 - attendance only - no transcript ordered	\$475.00
4/21/2022	MK Litigations Services - Montera ND Cal Hearing Transcript Balance	\$25.55
7/13/2022	Veritext - cancellation of reporting service - Bland 7/13/22 hearing Dept 21	\$475.00
7/27/2022	Veritext - Bland transcript of 7/27/22 hearing Dept. 21 Alameda	\$703.00
1/31/2023	Veritext - Sonner 1/31/23 hearing Dept 21 - attendance	\$495.00
2/3/2023	Veritext - 2/3/23 Sonner Hearing Dept 21 - attendance	\$495.00
2/21/2023	Veritext - 2/21/23 Sonner hearing Dept 21 - attendance	\$495.00
2/21/2023	Veritext - 2/21/23 Sonner hearing Dept 21 - professional attendance	\$495.00
2/24/2023	Veritext - 2/24/23 Sonner hearing dept 21 - professional attendance	\$495.00
3/7/2023	Veritext - 3/7/23 Sonner hearing Dept 21 - cancellation of reporting services	\$495.00
3/14/2023	Veritext - 3/14/23 Sonner hearing Dept 21 - transcript svcs, prof attendance, lit svcs	\$590.00
5/12/2023	Veritext - 5/12/23 Bland hearing - attendance split among parties	\$247.50
6/23/2023	Veritext - 6/23/23 Bland hearing - transcript svcs priority, attendance split among parties	\$784.50
8/25/2023	Veritext - 8/25/23 Bland hearing Dept 21 - attendance split among parties	\$247.50
9/6/2023	Veritext - 9/6/23 Bland hearing - transcript and attendance split among parties	\$647.20
9/13/2023	Veritext - 9/13/23 Bland hearing Dept 21 - transcript services and professional attendance	\$610.00
9/29/2023	Veritext - 9/29/23 Bland hearing Dept 21 - professional attendance	\$795.00

Hearing Date	Vendor / Description	Cost
9/29/2023	Veritext - 9/29/23 Bland hearing - transcript services and attendance split among parties	\$564.50
9/29/2023	Veritext - 9/29/23 Bland hearing Dept 21 - transcript svcs, logistics processing & elec files	\$217.40
10/13/2023	Veritext - 10/13/23 Bland hearing Dept 21 - transcript svcs, attendance split among parties	\$540.50
10/26/2023	Veritext - 10/26/23 Bland hearing Dept 21 - professional attendance	\$795.00
11/29/2023	Veritext - 11/29/23 Bland hearing Dept 21 - professional attendance	\$795.00
11/29/2023	Veritext - 11/29/23 Bland hearing Dept 21 - transcript services	\$301.00
12/1/2023	Veritext - 12/1/23 Bland hearing Dept 21 - transcript svcs priority, prof attendance	\$1,278.00
12/11/2023	Veritext - 12/11/23 Bland hearing Dept 21 - cancellation of services	\$495.00
12/12/2023	Veritext - 12/12/23 Bland hearing Dept 21 - professional attendance	\$795.00
12/12/2023	Veritext - 12/12/23 Bland hearing Dept 21 - transcript services	\$151.00
2/2/2024	Veritext - 2/2/24 Bland hearing Dept 23 - professional attendance	\$795.00
2/14/2024	Veritext - 2/14/24 Montera Ninth Circuit hearing - transcript svcs priority	\$807.00
4/5/2024	Veritext - attendance - 4/5/25 Bland hearing Dept 23 - attendance split among parties	\$397.50
5/24/2024	Veritext - 5/24/24 Sonner hearing - transcript, professional attendance	\$876.40
5/24/2024	Veritext - 5/24/24 Sonner hearing - transcript and professional attendance split	\$612.96
6/18/2024	Veritext - 6/18/24 Sonner hearing Dept 23 - professional attendance	\$545.00
7/8/2024	Veritext - 7/8/24 Bland hearing Dept 23 - attendance split among parties	\$975.00
7/8/2024	Veritext - 7/8/24 Bland hearing Dept 23 - transcript svcs priority	\$1,287.00

<b>Hearing Date</b>	<b>Vendor / Description</b>	<b>Cost</b>
7/16/2024	Veritext - 7/16/24 Bland hearing Dept 23 - attendance split among parties	\$397.50
8/1/2024	Veritext - 8/1/24 Bland hearing Dept 23 - attendance split among parties	\$297.50
8/1/2024	Veritext - 8/1/24 Bland hearing - transcript services	\$163.00
8/6/2024	Veritext - 8/6/24 Bland hearing Dept 23 - transcript svcs priority, rough, attendance split	\$1,063.20
9/3/2024	Veritext - 9/3/24 Bland hearing Dept 23 - attendance split among parties	\$272.50
9/3/2024	Veritext - 9/3/24 Bland hearing Dept 23 - transcript svcs	\$135.00
1/30/2025	Kendra Steppler - 1/30/25 Montera hearing ND Cal - transcript	\$61.10
2/13/2025	Veritext - 2/13/25 Bland hearing Dept 23 - transcript svcs, attendance split among parties	\$660.50
4/10/2025	Veritext - 4/10/25 Bland hearing Dept 23 - cancellation of svcs split among parties	\$297.50
5/1/2025	Andrea Kaye Bluedorn - 5/1/25 motion hearing Dent ND Cal - transcript	\$268.55
5/15/2025	Veritext - 5/15/25 Bland hearing Dept 23 - transcript svcs, attendance split among parties	\$500.50
6/17/2025	Veritext - 6/17/25 Bland hearing Dept 23 - attendance split among parties	\$282.50
	<b>Total Court Reporter / Hearing Transcript Costs</b>	<b>\$31,177.17</b>

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20170268

**MAKE CHECKS PAYABLE TO:**

Paula R. Brown  
Blood Hurst & O'Reardon LLP  
501 West Broadway  
Suite 1490  
San Diego, CA 92101  
Phone: (619) 338-1100  
FAX: (619) 338-1101  
pbrown@bholaw.com

Lydia R. Zinn, RPR, CSR  
Official Court Reporter  
US District Court  
450 Golden Gate Ave. #16-6768  
San Francisco, CA 94102  
Phone: (415) 531-6587  
FAX: (415) 522-3149  
Tax ID: 26-0652507  
Lydia\_Zinn@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED: 12-22-2017

DATE DELIVERED: 12-22-2017

**Case Style:** C. 13-01271 RS, Mullins v Premier Nutrition Corporation  
12/21/2017 motion to dismiss/case-management conference. 44 pages. One .pdf copy within 30 days. Thank you very much.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		44	0.90	39.60		0.60		39.60
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									39.60
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$39.60

*M 1/10/18  
#6517*

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

*Lydia Zinn*

Digitally signed by c1.rhuhub.net  
DN: ou=Created by http://www.fiddler2.com,  
o=DO\_NOT\_TRUST, cn=c1.rhuhub.net  
Date: 2017.12.22 17:45:17 -0800

DATE

12-22-2017

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto: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 #: 5633451  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

**Case: Patricia Bland v. Premier Nutrition Corporation, Et Al (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4189446 | Job Date: 7/22/2020 | Delivery: Normal Case #: RG19002714

Location: Oakland, CA  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing - Dept. 21	Amount
Professional Attendance	\$425.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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Invoice Date: 3/9/2022  
Balance Due: \$425.00

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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 #: 5633449  
Invoice Date: 3/9/2022  
Balance Due: \$550.00

**Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4392954 | Job Date: 1/6/2021 | Delivery: Normal  
Location: Oakland, CA  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: | Altair Law

Witness: CXLD CMC HEARING , DEPT. 21	Quantity	Amount
Cancellation of Reporting Services	1.00	\$550.00

Notes:	<b>Invoice Total:</b>	<b>\$550.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$550.00</b>

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Invoice #: 5633449  
Invoice Date: 3/9/2022  
Balance Due: \$550.00

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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 #: 5633450  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

Case: **Bland v. Premier (RG19002714)** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4392957 | Job Date: 1/26/2021 | Delivery: Normal

Location: Oakland, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: CMC HEARING , DEPT 21	Quantity	Amount
Attendance Only - No Transcript Ordered	1.00	\$425.00

Notes:	<b>Invoice Total:</b>	<b>\$425.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$425.00</b>

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Invoice #: 5633450  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

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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 #: 5633447  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

Case: **Bland v. Premier (RG19002714)** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4549694 | Job Date: 4/27/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing-Dept. 21 Alameda	Quantity	Amount
Cancellation of Reporting Services	1.00	\$425.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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Invoice #: 5633447  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

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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 #: 5633446  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

**Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4472665 | Job Date: 4/27/2021 | Delivery: None Third Party: Altair Law  
Location: Oakland, CA Client#: "Sonner (Mullins)"  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing Dept. 21 Alameda	Quantity	Amount
Cancellation of Reporting Services	1.00	\$425.00

Notes:	<b>Invoice Total:</b>	<b>\$425.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$425.00</b>

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---	--	--

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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 #: 5633445  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

**Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4549662 | Job Date: 5/7/2021 | Delivery: Normal Third Party: Altair Law  
Location: Oakland, CA Client#: Sonner (Mullins)  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing-Dept. 21 Alameda	Quantity	Amount
Attendance - Hearing	1.00	\$425.00

Notes:	<b>Invoice Total:</b>	<b>\$425.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$425.00</b>

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SWIFT: HATRUS44  
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Invoice #: 5633445  
Invoice Date: 3/9/2022  
Balance Due: \$425.00

**Veritext, LLC - California Region**

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



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

Invoice #: 5080033  
Invoice Date: 6/22/2021  
Balance Due: \$564.71

Case: Sonner v. Premier (RG20072126)

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4560966 | Job Date: 5/19/2021 | Delivery: Normal

Third Party: Altair Law

Location: Oakland, CA

Client#: "Sonner (Mullins)"

Billing Atty: Timothy Blood Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

*re: Joint Query*

Witness: Hearing Dept. 21 Alameda

	Quantity	Amount
Original with 1 Certified Transcript	17.00	\$44.71
Attendance - Hearing	1.00	\$425.00
Litigation Package-Secure File Suite	1.00	\$10.00
Production & Processing	1.00	\$50.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total:	\$564.71
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$564.71

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 7/6/21 #8719*

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Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 5080033  
Invoice Date: 6/22/2021  
Balance Due: \$564.71

**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  
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San Diego, CA, 92191

Invoice #: 5633444  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

Case: Bland v. Premier (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4560968 | Job Date: 5/19/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing Dept. 21 Alameda	Quantity	Amount
Attendance - Hearing	1.00	\$475.00

Notes:	Invoice Total:	\$475.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$475.00

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Invoice #: 5633444  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

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Invoice #: 5633442  
Invoice Date: 3/9/2022  
Balance Due: \$325.00

Case: Bland v. Premier (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4619501 | Job Date: 6/29/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing-Dept.21 Alameda	Quantity	Price	Amount
Attendance Only - No Transcript Ordered	1.00	\$325.00	\$325.00

Notes:	Invoice Total:	\$325.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$325.00

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Invoice Date: 3/9/2022  
Balance Due: \$325.00

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Invoice #: 5633441  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

Case: **Bland v. Premier (RG19002714)**

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4816509 | Job Date: 9/22/2021 | Delivery: Normal

Location: Los Angeles, CA  
Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing Dept. 21

	Quantity	Amount
Attendance Only - No Transcript Ordered	1.00	\$475.00
<b>Invoice Total:</b>		<b>\$475.00</b>
<b>Payment:</b>		<b>\$0.00</b>
<b>Credit:</b>		<b>\$0.00</b>
<b>Interest:</b>		<b>\$0.00</b>
<b>Balance Due:</b>		<b>\$475.00</b>

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Invoice #: 5633441  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

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Bill To: Thomas O'Reardon II, Esq  
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501 W Broadway  
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Invoice #: 5633440  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

**Case: Bland v. Premier Nutrition Corporation, Et Al ()** **Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4843928 | Job Date: 10/12/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing-Dept 21 alameda	Quantity	Amount
Cancellation of Reporting Services	1.00	\$475.00

Notes:	<b>Invoice Total:</b>	<b>\$475.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$475.00</b>

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Invoice #: 5633440  
Invoice Date: 3/9/2022  
Balance Due: \$475.00

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 San Diego, CA, 92191

Invoice #: 5633439  
 Invoice Date: 3/9/2022  
 Balance Due: \$475.00

**Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 4868427 | Job Date: 11/2/2021 | Delivery: Immediate Third Party: Altair Law  
 Location: Oakland, CA Client#: "Sonner (Mullins)"  
 Billing Atty: Thomas O'Reardon II, Esq  
 Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing-Dept. 21 Alameda	Quantity	Amount
Cancellation of Reporting Services	1.00	\$475.00

Notes:	<b>Invoice Total:</b>	<b>\$475.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$475.00</b>

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Invoice #: 5633439  
 Invoice Date: 3/9/2022  
 Balance Due: \$475.00

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Bill To: Craig M. Peters Esq  
Altair Law  
465 California Street  
Suite 500  
San Francisco, CA, 94104

Invoice #: 5493392  
Invoice Date: 1/3/2022  
Balance Due: \$475.00

Case: **Bland v. Premier Nutrition Corporation, Et Al ()** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 4849094 | Job Date: 11/17/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Craig M. Peters Esq

Scheduling Atty: Craig M. Peters Esq | Altair Law

Witness: Hearing Dept. 21	Quantity	Price	Amount
Attendance Only - No Transcript Ordered	1.00	\$475.00	\$475.00

Notes:	Invoice Total:	\$475.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$475.00

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Invoice #: 5493392  
Invoice Date: 1/3/2022  
Balance Due: \$475.00

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Bill To: Thomas O'Reardon II, Esq  
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501 W Broadway  
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Invoice #: 5806432  
Invoice Date: 5/25/2022  
Balance Due: \$475.00

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

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5104747 | Job Date: 2/23/2022 | 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: Hearing Dept. 21 Alameda

Quantity Amount

Witness: Hearing Dept. 21 Alameda	Quantity	Amount
Attendance Only - No Transcript Ordered	1.00	\$475.00

Notes:

Invoice Total:	\$475.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$475.00

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Invoice #: 5806432  
Invoice Date: 5/25/2022  
Balance Due: \$475.00

United States District Court  
Northern District of California

*Major June*

Date: 11/08/2022  
Invoice Number: 202201251

To:

Mr. Timothy G Blood  
Blood Hurst & O'Reardon LLP  
501 W. Broadway  
Suite 1490  
San Diego, California, 92101  
Phone: (619) 338-1100  
Email: [tblood@bholaw.com](mailto:tblood@bholaw.com)  
Assistant's Name: Dafne Maytorena  
Assistant's Email: [dmaytorena@bholaw.com](mailto:dmaytorena@bholaw.com)  
Assistant's Phone: (619) 338-1100

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Case Details:

Case Number: CV-16-06980  
Case Title: Montera vs. Premier Nutrition Corporation  
Case Description:  
Criminal or Civil: Civil

Proceeding Date: Apr 21, 2022  
Courthouse: San Francisco  
Judge Hearing Case: Richard Seeborg

Transcripts:

Date Ordered: Oct 18, 2022  
Date Delivered: Nov 03, 2022

Charges:

Page Type	Page Count	Rate	Sub-Total
Ordinary Original	79	\$3.65	\$288.35

Total: \$288.35  
Amount of Deposit: \$262.80

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*25.55*

Amount Due: \$25.55

/s/ MK Litigation Solutions, Inc./ Marla Knox

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Invoice #: 5906962  
Invoice Date: 7/14/2022  
Balance Due: \$475.00

Case: **Bland, Patricia v. Premier Nutrition Corporation ()** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5316741 | Job Date: 7/13/2022 | 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: Hearing Dept. 21 Alameda	Quantity	Amount
Cancellation of Reporting Services	1.00	\$475.00

Notes:	Invoice Total:	\$475.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$475.00

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Invoice #: 5906962  
Invoice Date: 7/14/2022  
Balance Due: \$475.00

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Invoice #: 5964729  
Invoice Date: 8/16/2022  
Balance Due: \$703.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5325149 | Job Date: 7/27/2022 | 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: Hearing Dept. 21 alameda		Quantity	Amount
Original with 1 Certified Transcript		17.00	\$68.00
Attendance		1.00	\$495.00
Litigation Package-Secure File Suite		1.00	\$55.00
Production & Processing		1.00	\$50.00
Electronic Delivery and Handling		1.00	\$35.00

Notes:	Invoice Total:	\$703.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$703.00

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Invoice #: 5964729  
Invoice Date: 8/16/2022  
Balance Due: \$703.00

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Invoice #: 6335112  
Invoice Date: 2/1/2023  
Balance Due: \$495.00

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5693742 | Job Date: 1/31/2023 | Delivery: Appearance Only Third Party:

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

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

Witness: Hearing Dept. 21 Alameda Quantity Amount

Attendance - Hearing 1.00 \$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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Invoice #: 6335112  
Invoice Date: 2/1/2023  
Balance Due: \$495.00

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Bill To: Thomas O'Reardon II, Esq  
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Invoice #: 6386874  
Invoice Date: 2/23/2023  
Balance Due: \$495.00

**Case: Sonner v. Premier (RG20072126)** **Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 5697536 | Job Date: 2/3/2023 | Delivery: None **Third Party:**

Location: San Francisco, CA  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 Alameda	Quantity	Amount
Attendance - No Transcript Ordered	1.00	\$495.00

Notes:	<b>Invoice Total:</b>	<b>\$495.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$495.00</b>

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**Swift:** HATRUS44

**Invoice #:** 6386874  
**Invoice Date:** 2/23/2023  
**Balance Due:** \$495.00

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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 #: 6389948  
Invoice Date: 2/24/2023  
Balance Due: \$495.00

Case: Sonner v. Premier (RG20072126)

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5776927 | Job Date: 2/21/2023 | Delivery: Appearance Only

Third Party:

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

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

Witness: Hearing Dept. 21 Alameda

Quantity Amount

Attendance - Hearing 1.00 \$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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Invoice #: 6389948  
Invoice Date: 2/24/2023  
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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 #: 6588302  
Invoice Date: 5/22/2023  
Balance Due: \$495.00

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5780102 | Job Date: 2/21/2023 | 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: Hearing Dept. 21	Amount
Professional Attendance	\$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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 5/23/23  
#9656*

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Swift: HATRUS44

Invoice #: 6588302  
Invoice Date: 5/22/2023  
Balance Due: \$495.00

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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 #: 6390067  
Invoice Date: 2/25/2023  
Balance Due: \$495.00

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5780481 | Job Date: 2/24/2023 | 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: Hearing Dept. 21	Amount
Professional Attendance	\$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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 3/14/23  
#9576*

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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 #: 6390067  
Invoice Date: 2/25/2023  
Balance Due: \$495.00

Pay by Credit Card: [www.veritext.com](http://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 #: 6588297  
Invoice Date: 5/22/2023  
Balance Due: \$495.00

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5800175 | Job Date: 3/7/2023 | Delivery: Daily  
Location: San Francisco, CA  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 Alameda	Amount
Cancellation of Reporting Services	\$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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 5/23/23  
#9656*

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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 #: 6588297  
Invoice Date: 5/22/2023  
Balance Due: \$495.00

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

Invoice #: 6439974  
Invoice Date: 3/18/2023  
Balance Due: \$590.00

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5801734 | Job Date: 3/14/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 21	Amount
Transcript Services	\$60.00
Professional Attendance	\$495.00
Litigation Services & Logistics (Exh,Files,etc.)	\$35.00

Notes:	Invoice Total:	\$590.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$590.00

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 3/28/23  
#9593*

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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 #: 6439974  
Invoice Date: 3/18/2023  
Balance Due: \$590.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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



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

Invoice #: 6570391  
Invoice Date: 5/15/2023  
Balance Due: \$247.50

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5917872 | Job Date: 5/12/2023 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing	Amount
Attendance - Split Among Parties - Your Share	\$247.50

Notes: Split between 2 parties - This is your share	Invoice Total:	\$247.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$247.50

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 5/23/23  
#9656*

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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 #: 6570391  
Invoice Date: 5/15/2023  
Balance Due: \$247.50

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Fed. Tax ID: 20-3132569



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

Invoice #: 6668577  
Invoice Date: 6/26/2023  
Balance Due: \$784.50

Case: **Bland, Patricia v. Premier Nutrition Corporation (RG19002714)** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 5981773 | Job Date: 6/23/2023 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing	Amount
Transcript Services	\$102.00
Transcript Services - Priority Request	\$250.00
Attendance - Split Among Parties - Your Share	\$397.50
Logistics, Processing & Electronics Files	\$35.00

Notes: Split between 2 parties - This is your share	Invoice Total: \$784.50
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$784.50

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 7/5/23  
#9708*

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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 #: 6668577  
Invoice Date: 6/26/2023  
Balance Due: \$784.50

Pay by Credit Card: [www.veritext.com](http://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 #: 6944950  
Invoice Date: 10/30/2023  
Balance Due: \$247.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6076012 | Job Date: 8/25/2023 | Delivery: Appearance Only Third Party:

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

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

**Witness: Hearing Dept. 21 ACSC Amount**

Attendance - Split Among Parties - Your Share \$247.50

Notes: Split between two parties. This is your share.

Invoice Total: \$247.50  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$247.50

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 11/7/23  
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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 #: 6944950  
Invoice Date: 10/30/2023  
Balance Due: \$247.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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

Invoice #: 6844545  
Invoice Date: 9/15/2023  
Balance Due: \$647.20

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6090147 | Job Date: 9/6/2023 | Delivery: Daily

Location: Los Angeles, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing	Amount
Transcript - Split Btwn Parties - Your Share	\$239.70
Transcript Services - Priority Request	\$125.00
Attendance - Split Among Parties - Your Share	\$247.50
Logistics, Processing & Electronic Files	\$35.00

Notes: Split between 2 parties - This is your share

Invoice Total:	\$647.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$647.20

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 10/24/23  
#9826*

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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 #: 6844545  
Invoice Date: 9/15/2023  
Balance Due: \$647.20

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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

Invoice #: 6867320  
Invoice Date: 9/26/2023  
Balance Due: \$610.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6101389 | Job Date: 9/13/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 21 Amount

Transcript Services	\$80.00
Professional Attendance	\$495.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	Invoice Total:	\$610.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$610.00

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>

*ph 10/10/23  
#9806*

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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 #: 6867320  
Invoice Date: 9/26/2023  
Balance Due: \$610.00

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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 #: 6878581  
Invoice Date: 9/30/2023  
Balance Due: \$795.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6136493 | Job Date: 9/29/2023 | 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: Hearing Dept. 21 ACSC	Amount
Professional Attendance	\$795.00

Notes:	Invoice Total:	\$795.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$795.00

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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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 #: 6878581  
Invoice Date: 9/30/2023  
Balance Due: \$795.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

# Veritext, LLC - California Region

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

Invoice #: 6906118  
Invoice Date: 10/12/2023  
Balance Due: \$564.50

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6132998 | Job Date: 9/29/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing	Amount
Transcript Services	\$132.00
Attendance - Split Among Parties - Your Share	\$397.50
Logistics, Processing & Electronic Files	\$35.00

Notes:	Invoice Total:	\$564.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$564.50

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>

*PA 10/24/23*  
*#9826*

Remit to:  
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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 #: 6906118  
Invoice Date: 10/12/2023  
Balance Due: \$564.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-sf@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 #: 6923817  
Invoice Date: 10/20/2023  
Balance Due: \$217.40

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6136493 | Job Date: 9/29/2023 | Delivery: Expedited  
Location: San Francisco, CA  
Billing Atty: Dafne Maytorena  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 ACSC	Amount
Transcript Services	\$182.40
Logistics, Processing & Electronic Files	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$217.40</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$217.40</b>

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 10/24/23  
#9826*

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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 #: 6923817  
Invoice Date: 10/20/2023  
Balance Due: \$217.40

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**Veritext, LLC - California Region**

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



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

Invoice #: 6929516  
Invoice Date: 10/24/2023  
Balance Due: \$540.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6154999 | Job Date: 10/13/2023 | Delivery: Normal

Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing-Dept. 21 ACSC	Amount
Transcript Services	\$108.00
Attendance - Split Among Parties - Your Share	\$397.50
Logistics, Processing & Electronic Files	\$35.00

Notes: Split between 2 parties - This is your share	<b>Invoice Total:</b>	<b>\$540.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$540.50</b>

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 11/7/23 #9845*

Remit to:  
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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 #: 6929516  
Invoice Date: 10/24/2023  
Balance Due: \$540.50

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**Veritext, LLC - California Region**

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Fed. Tax ID: 20-3132569



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

Invoice #: 6970597  
Invoice Date: 11/9/2023  
Balance Due: \$795.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6279800 | Job Date: 10/26/2023 | Delivery: Normal

Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 ACSC	Amount
Professional Attendance	\$795.00

Notes:	Invoice Total:	\$795.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$795.00

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 11/21/23*  
*49864*

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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 #: 6970597  
Invoice Date: 11/9/2023  
Balance Due: \$795.00

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**Veritext, LLC - California Region**

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



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

Invoice #: 7015255  
Invoice Date: 11/30/2023  
Balance Due: \$795.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6336087 | Job Date: 11/29/2023 | Delivery: Normal

Location: San Francisco, CA

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

**Witness: Hearing Dept. 21** **Amount**

Professional Attendance \$795.00

Notes:

Invoice Total: \$795.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$795.00

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 12/19/23  
v#9904*

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Fed. Tax ID: 20-3132569

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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 #: 7015255  
Invoice Date: 11/30/2023  
Balance Due: \$795.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

B420231209

**Veritext, LLC - California Region**

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



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

Invoice #: 7028643  
Invoice Date: 12/5/2023  
Balance Due: \$301.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6336087 | Job Date: 11/29/2023 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 21	Amount
Transcript Services	\$266.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$301.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$301.00</b>

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 12/19/23*  
*✓#9904*

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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 #:** 7028643  
**Invoice Date:** 12/5/2023  
**Balance Due:** \$301.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

B420231209

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Fed. Tax ID: 20-3132569



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

Invoice #: 7022307  
Invoice Date: 12/4/2023  
Balance Due: \$1,278.00

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

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6340690 | Job Date: 12/1/2023 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

**Witness: Hearing Dept. 21**

Amount

Transcript Services	\$198.00
Transcript Services - Priority Request	\$250.00
Professional Attendance	\$795.00
Logistics, Processing & Electronic Files	\$35.00

Notes:

Invoice Total: \$1,278.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,278.00

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 12/5/23*  
*#9879*

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 #: 7022307  
Invoice Date: 12/4/2023  
Balance Due: \$1,278.00

Pay by Credit Card: [www.veritext.com](http://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 #: 7077533  
Invoice Date: 12/29/2023  
Balance Due: \$495.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6340696 | Job Date: 12/11/2023 | Delivery: Immediate

Location: San Francisco, CA  
Billing Atty: Thomas O'Reardon II, Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 ACSC Amount

Cancellation of Services \$495.00

Notes:	Invoice Total:	\$495.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$495.00

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 1/16/24  
#9941*

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 #: 7077533  
Invoice Date: 12/29/2023  
Balance Due: \$495.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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



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

Invoice #: 7046462  
Invoice Date: 12/22/2023  
Balance Due: \$795.00

**Case: Bland, Patricia v. Premier Nutrition Corporation** **Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6355826 | Job Date: 12/12/2023 | Delivery: Normal  
Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 ACSC	Amount
Professional Attendance	\$795.00

Notes:	Invoice Total:	\$795.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$795.00

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 12/27/23  
# 9921*

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 #: 7046462  
Invoice Date: 12/22/2023  
Balance Due: \$795.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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



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

Invoice #: 7074678  
Invoice Date: 12/27/2023  
Balance Due: \$151.00

**Case: Bland, Patricia v. Premier Nutrition Corporation** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6355826 | Job Date: 12/12/2023 | Delivery: Normal  
Location: San Francisco, CA  
Billing Atty: Janet Kohnenberger  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 21 ACSC	Amount
Transcript Services	\$116.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	Invoice Total:	\$151.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$151.00

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 12/28/23*  
*✓ #9930*

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 #: 7074678  
Invoice Date: 12/27/2023  
Balance Due: \$151.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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



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

Invoice #: 7158300  
Invoice Date: 2/8/2024  
Balance Due: \$795.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6449992 | Job Date: 2/2/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23 Alameda Amount

Professional Attendance \$795.00

Notes:

Invoice Total: \$795.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$795.00

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 2/13/24*  
*v#9975*

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 #: 7158300  
Invoice Date: 2/8/2024  
Balance Due: \$795.00

Pay by Credit Card: [www.veritext.com](http://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 #: 7198803  
Invoice Date: 2/20/2024  
Balance Due: \$807.00

**Case: Montera, Mary Beth v. Premier Nutrition Corporation (2216375) Proceeding Type: Transcription**

Job #: 6474412 | Job Date: 2/15/2024 | Delivery: Expedited

Location:

Billing Atty: Thomas O'Reardon II, Esq

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

Witness: 2/14/24 Hearing	Amount
Transcript Services	\$345.00
Transcript Services - Priority Request	\$312.00
Logistics, Processing & Electronic Files	\$150.00

Notes:	<b>Invoice Total:</b>	<b>\$807.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$807.00</b>

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 2/27/24  
#9991*

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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 #: 7198803  
Invoice Date: 2/20/2024  
Balance Due: \$807.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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



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

Invoice #: 7318448  
Invoice Date: 4/8/2024  
Balance Due: \$397.50

Case: **Bland, Patricia v. Premier Nutrition Corporation (RG19002714)** Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6639107 | Job Date: 4/5/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23 Alameda	Quantity	Amount
Attendance - Split Among Parties - Your Share	0.50	\$397.50

Notes: Split between 2 parties - This is your share	Invoice Total:	\$397.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$397.50

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 4/9/24  
#10039*

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

Invoice #: 7318448  
Invoice Date: 4/8/2024  
Balance Due: \$397.50

Pay by Credit Card: [www.veritext.com](http://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 #: 7481022  
Invoice Date: 6/10/2024  
Balance Due: \$876.40

Case: Sonner v. Premier (RG20072126) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6722743 | Job Date: 5/24/2024 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: | Blood Hurst & O'Reardon LLP

Witness: Hearing	Amount
Transcript Services	\$296.40
Professional Attendance	\$545.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	Invoice Total:	\$876.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$876.40

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 7/2/24  
#10145*

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 #: 7481022  
Invoice Date: 6/10/2024  
Balance Due: \$876.40

Pay by Credit Card: [www.veritext.com](http://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 #: 7481022  
Invoice Date: 6/10/2024  
Balance Due: \$612.96

**Case: Sonner v. Premier (RG20072126)**

**Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6722743 | Job Date: 5/24/2024 | Delivery: Expedited

Location: Los Angeles, CA

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

Witness: Hearing	Amount
Transcript Services	\$296.40
Professional Attendance	\$545.00
Logistics, Processing & Electronic Files	\$35.00

Notes: Revised invoice to apply 50/50 split billing of the attendance fee. This is your share. 6/17/24	<b>Invoice Total:</b>	<b>\$876.40</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>(\$272.50)</b>
	<b>Interest:</b>	<b>\$9.06</b>
	<b>Balance Due:</b>	<b>\$612.96</b>

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*  
*v#10149*

**THIS INVOICE IS 34 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

**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 #:** 7481022  
**Invoice Date:** 6/10/2024  
**Balance Due:** \$612.96

Pay by Credit Card: [www.veritext.com](http://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 #: 7502692  
Invoice Date: 6/20/2024  
Balance Due: \$545.00

**Case: Sonner v. Premier (RG20072126)**

**Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6759349 | Job Date: 6/18/2024 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

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

**Witness: Hearing Dept. 23 Alameda**

**Amount**

Professional Attendance

\$545.00

Notes:

<b>Invoice Total:</b>	<b>\$545.00</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$545.00</b>

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 7/2/24  
#10145*

**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 #: 7502692**  
**Invoice Date: 6/20/2024**  
**Balance Due: \$545.00**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

# Veritext, LLC - California Region

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



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

Invoice #: 7546482  
Invoice Date: 7/9/2024  
Balance Due: \$975.00

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

**Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6791775 | Job Date: 7/8/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

**Witness: Hearing Dept. 23**

**Amount**

Attendance - Split Among Parties - Your Share

\$975.00

Notes: Split between 2 parties - this is your share

**Invoice Total: \$975.00**

**Payment: \$0.00**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$975.00**

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

Invoice #: 7561613  
Invoice Date: 7/15/2024  
Balance Due: \$1,287.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy

Job #: 6791775 | Job Date: 7/8/2024 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23	Amount
Transcript Services	\$1,002.00
Transcript Services - Priority Request	\$250.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	Invoice Total:	\$1,287.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,287.00

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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*#10174*

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

Invoice #: 7561613  
Invoice Date: 7/15/2024  
Balance Due: \$1,287.00

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

Invoice #: 7566655  
Invoice Date: 7/21/2024  
Balance Due: \$397.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6805409 | Job Date: 7/16/2024 | Delivery: Normal  
Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept 23	Amount
Attendance - Split Among Parties - Your Share	\$397.50

Notes: Split between 2 parties - this is your share	<b>Invoice Total:</b>	<b>\$397.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$397.50</b>

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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Invoice #: 7566655  
Invoice Date: 7/21/2024  
Balance Due: \$397.50

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

Invoice #: 7608621  
Invoice Date: 8/2/2024  
Balance Due: \$297.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6841518 | Job Date: 8/1/2024 | Delivery: Normal

Location: San Francisco, CA

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

**Witness: Hearing Dept. 23 Alameda** **Amount**

Attendance - Split Among Parties - Your Share \$297.50

Notes: Split between 2 parties - this is your share

**Invoice Total: \$297.50**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$297.50**

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 8/13/24*  
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**Bank Name:** BMO Harris Bank  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 7608621  
**Invoice Date:** 8/2/2024  
**Balance Due:** \$297.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

B420240810

**Veritext, LLC - California Region**

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



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

Invoice #: 7658775  
Invoice Date: 8/22/2024  
Balance Due: \$163.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6841518 | Job Date: 8/1/2024 | Delivery: Normal  
Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Reporter's Transcript of Remote Proceedings	Amount
Transcript Services	\$128.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$163.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$163.00</b>

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 8/27/24*  
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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #:** 7658775  
**Invoice Date:** 8/22/2024  
**Balance Due:** \$163.00

Pay by Credit Card: [www.veritext.com](http://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 #: 7619909  
Invoice Date: 8/7/2024  
Balance Due: \$1,063.20

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

**Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6845728 | Job Date: 8/6/2024 | Delivery: Daily

Location: Oakland, CA

Billing Atty: Thomas O'Reardon II, Esq

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

**Witness: Hearing Trial Dept. 23**

	Amount
Transcript Services	\$282.00
Transcript Services - Priority Request	\$250.00
Rough Draft	\$98.70
Attendance - Split Among Parties - Your Share	\$272.50
Professional Attendance	\$125.00
Logistics, Processing & Electronic Files	\$35.00

Notes: Split between 2 parties - this is your share

<b>Invoice Total:</b>	<b>\$1,063.20</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,063.20</b>

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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#10188*

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

Invoice #: 7619909  
Invoice Date: 8/7/2024  
Balance Due: \$1,063.20

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - California Region**

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

Invoice #: 7686339  
Invoice Date: 9/4/2024  
Balance Due: \$272.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6898637 | Job Date: 9/3/2024 | Delivery: Normal  
Location: San Francisco, CA  
Billing Atty: Timothy Blood Esq  
Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hearing Dept. 23	Amount
Attendance - Split Among Parties - Your Share	\$272.50

Notes: Split between 2 parties - This is your share	Invoice Total:	\$272.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$272.50

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 9/19/24  
#10244*

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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 #: 7686339  
Invoice Date: 9/4/2024  
Balance Due: \$272.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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



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

Invoice #: 7721411  
Invoice Date: 9/17/2024  
Balance Due: \$135.00

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 6898637 | Job Date: 9/3/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23	Amount
Transcript Services	\$100.00
Logistics, Processing & Electronic Files	\$35.00

Notes:	<b>Invoice Total:</b>	<b>\$135.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$135.00</b>

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*pd 9/24/24  
✓ #10260*

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

Invoice #: 7721411  
Invoice Date: 9/17/2024  
Balance Due: \$135.00

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Joint Juice/montera

ST44 Rev. 10/23  
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT  
Northern District of California

INVOICE 20250037

**MAKE CHECKS PAYABLE TO:**

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Blood Hurst & O'Reardon LLP  
501 W. Broadway, Suite 1490  
San Diego, CA 92101  
(619) 338-1100  
dmaytorena@bholaw.com

Kendra Steppler, RPR, CRR  
Official Court Reporter, U.S. District Court  
11 N Rodney Street  
Helena, MT 59601  
(406) 489-3498  
kendra\_steppler@cand.uscourts.gov

CRIMINAL     CIVIL

DATE ORDERED: 02-06-2025

DATE DELIVERED: 02-06-2025

In the matter of: 3:16-cv-06980-RS, Mary Beth Montera v Premier Nutrition Corporation  
3-DAY Delivery COPY PDF of Proceedings heard before Judge Seeborg on January 30, 2025.

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPY			TOTAL CHARGES
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7-Day										
3-Day				47	1.30	61.10				61.10
Next-Day										
2-Hour										
Realtime										
Misc.									Misc. Charges	
									<b>Subtotal</b>	61.10
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									<b>Total Due</b>	61.10

*PA 2/11/25*  
*#110422*

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:  
Kendra Steppler

DATE: 02-06-2025

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Bill To: Timothy Blood Esq  
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501 W Broadway  
Suite 1490  
San Diego, CA, 92191

Invoice #: 8086368  
Invoice Date: 2/17/2025  
Balance Due: \$660.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 7171700 | Job Date: 2/13/2025 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23	Amount
Transcript Services	\$228.00
Attendance - Split Btwn Parties - Your Share	\$397.50
Logistics, Processing & Electronic Files	\$35.00

Notes: Split between 2 parties - This is your share	<b>Invoice Total:</b>	<b>\$660.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$660.50</b>

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*pd 2/25/25  
#10433*

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Swift: HATRUS44

Invoice #: 8086368  
Invoice Date: 2/17/2025  
Balance Due: \$660.50

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**Veritext, LLC - California Region**

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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 #: 8232905  
Invoice Date: 4/11/2025  
Balance Due: \$297.50

**Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 7304870 | Job Date: 4/10/2025 | 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: Hearing- Dept. 23 ACSC	Amount
Cancellation of Services	\$297.50

Notes: Split between 2 parties - This is your share	<b>Invoice Total: \$297.50</b> <b>Payment: \$0.00</b> <b>Credit: \$0.00</b> <b>Interest: \$0.00</b> <b>Balance Due: \$297.50</b>
---	--

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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#10496*

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

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

Invoice #: 8232905  
Invoice Date: 4/11/2025  
Balance Due: \$297.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Joint Juice / Dent

ST44 Rev. 10/23  
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT  
District of Arizona

Invoice No.: 54

Timothy Blood  
Blood Hurst & O'Reardon LLP  
501 W Broadway, Suite 1490  
San Diego, CA 92101  
(619) 338-1100  
tblood@bholaw.com

**MAKE CHECKS PAYABLE TO:**  
Andrea Kaye Bluedorn, RMR, CRR  
Official Court Reporter  
Sandra Day O'Connor U.S. Courthouse, Suite 312  
401 W. Washington Street, SPC34  
Phoenix, AZ 85003  
(602) 322-7245  
andreakbormann@gmail.com

CRIMINAL     CIVIL

DATE ORDERED: 05-07-2025

DATE DELIVERED: 05-10-2025

In the matter of: 3:16-cv-06721-RS, Dent v Premier Nutrition Corporation  
Motion Hearing 5/1/25

*pd 5/20/25  
#10537*

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPY			TOTAL CHARGES
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14-Day										
7-Day										
3-Day	41	6.55	268.55							268.55
Next-Day										
2-Hour										
Realtime										
Misc.	Misc. Charges									
<b>Subtotal</b>										268.55
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
<b>Total Due</b>										268.55

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: /s/Andrea Bluedorn

DATE:

# Veritext, LLC - California Region

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

Invoice #: 8358279  
Invoice Date: 5/29/2025  
Balance Due: \$500.50

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

Proceeding Type: Courts/Trials/Bankruptcy

Job #: 7309490 | Job Date: 5/15/2025 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Timothy Blood Esq

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

Witness: Hearing Dept. 23 Alameda

Amount

Transcript Services	\$68.00
Attendance - Split Btwn Parties - Your Share	\$397.50
Logistics, Processing & Electronic Files	\$35.00

Notes: Split between 2 parties - This is your share

Invoice Total: \$500.50  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$500.50

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 6/17/25  
#10558*

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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 #: 8358279  
Invoice Date: 5/29/2025  
Balance Due: \$500.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

B420250614

**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 #: 8411769  
Invoice Date: 6/18/2025  
Balance Due: \$282.50

**Case: Bland, Patricia v. Premier Nutrition Company, LLC (RG19002714) Proceeding Type: Courts/Trials/Bankruptcy**

Job #: 7434307 | Job Date: 6/17/2025 | Delivery: Immediate

Location: Los Angeles, CA

Billing Atty: Paula R. Brown Esq

Scheduling Atty: Paula R. Brown Esq | Blood Hurst & O'Reardon LLP

**Witness: Hearing Dept. 23 ACSC** **Amount**

Attendance - Split Btwn Parties - Your Share \$282.50

Notes: Split between 2 parties - This is your share

**Invoice Total: \$282.50**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$282.50**

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 7/1/25*  
*✓ #10581*

**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 #: 8411769**  
**Invoice Date: 6/18/2025**  
**Balance Due: \$282.50**

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## **EXHIBIT 9**

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

### **Mediation Fees: \$7,650.00**

\$7,650.00 was paid by Blood Hurst & O'Reardon relating to the April 8, 2024, mediation with Scott S. Markus, Esq. at Signature Resolution. The parties agreed to divide the \$15,300 total mediation fee 50% to Plaintiff's Counsel and 50% to Premier. A true and correct copy of the \$7,650 invoice is enclosed.

**Signature Resolution, LLC**  
633 W. 5th Street, Suite 1000  
Los Angeles, CA 90071  
(213) 622-1002  
<https://srglobal.app>



**BILL TO**

Timothy G. Blood, Esq.  
Paula R. Brown, Esq.  
Thomas J. O'Reardon II, Esq.  
BLOOD HURST & O'REARDON LLP  
501 West Broadway  
Suite 1490  
San Diego, CA 92101

Invoice No. PR32158  
Invoice Date 03/22/24  
Due Date 03/25/24

Eugene G. Iredale, Esq.  
Grace S. Jun, Esq.  
IREDALE & YOO  
105 West F Street  
4th Floor  
San Diego, CA 92101

Invoice for: Patricia Bland

**CASE INFO**

Case Name: Bland v. Premier Nutrition  
Neutral: Scott Slater Markus, Esq.

DATE	DESCRIPTION	FEE SPLIT	QTY/HOURS	RATE	AMOUNT
04/08/24	One-Time Administrative Fee	100%	1.00	\$450.00	\$450.00
04/08/24	Full Day Rate Mediation Hearing (8.0 hours hearing, 2.0 hours prep)	50%	1.00	\$14,400.00	\$7,200.00

**BALANCE DUE \$7,650.00**  
Due Date 03/25/24

Pay via credit card or ACH on SR Global.  
Make checks payable to Signature Resolution LLC.  
633 W. 5th Street, Suite 1000  
Los Angeles, CA 90071  
Tax ID number: 82-2623581

CONTINUANCE & CANCELLATION INFORMATION

Last day to cancel or reschedule is March 14, 2024.

Please note that the parties are responsible for time reserved. Unused hours are not refundable.

## EXHIBIT 10

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

### Expert and Consultant Costs: \$421,257.62

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

Date	Description	Cost
8/31/2014	Brodshatzer, Wallace, Spoon & Yip, APC (Robert Wallace)	\$3,812.50
12/31/2016	Robert Wallace, CPA	\$6,725.00
1/31/2017	Robert Wallace, CPA	\$800.00
3/1/2017	Robert Wallace, CPA	\$3,125.00
4/4/2017	Robert Wallace, CPA	\$2,325.00
6/1/2017	Robert Wallace, CPA	\$600.00
7/7/2017	Robert Wallace, CPA	\$500.00
8/8/2017	Robert Wallace, CPA	\$700.00
8/29/2017	Dr. Thomas J. Maronick	\$37,675.00
7/31/2023	Economics and Technology, Inc. (Colin Weir)	\$4,250.00
8/16/2023	Richard M. Pearl	\$23,787.75
8/31/2023	Economics and Technology, Inc. (Colin Weir)	\$7,862.50
8/31/2023	Economics and Technology, Inc. (Colin Weir)	\$850.00
9/19/2023	Dr. Derek D. Rucker	\$20,475.00
9/29/2023	Dr. Timothy McAlindon	\$12,750.00
9/30/2023	Economics and Technology, Inc. (Colin Weir)	\$8,925.00
10/25/2023	Dr. Derek D. Rucker	\$3,150.00
10/31/2023	Economics and Technology, Inc. (Colin Weir)	\$5,075.00
12/7/2023	National Economic Research Associates (Dr. Pittaoulis)	\$150,000.00
12/28/2023	Dr. Derek D. Rucker	\$900.00
1/11/2024	Video Track Litigation & Trial Support (Debbie Burk)	\$5,693.75
3/31/2024	Economics and Technology, Inc. (Colin Weir)	\$7,875.00
7/31/2024	Persuasive Presentations - retainer fee for video	\$1,800.00

<b>Date</b>	<b>Description</b>	<b>Cost</b>
7/31/2024	Economics and Technology, Inc. (Colin Weir)	\$5,612.50
8/2/2024	Staples - VideoTrack Trial Equip for Debbie Burke	\$2,022.99
8/2/2024	Dr. Derek D. Rucker	\$14,850.00
8/7/2024	National Economic Research Associates (Dr. Pittaoulis)	\$7,603.75
8/13/2024	Dr. Farshid Guilak	\$17,300.00
8/22/2024	Video Track Litigation & Trial Support (Debbie Burk)	\$32,989.97
8/22/2024	Persuasive Presentations	\$2,123.12
9/4/2024	Dr. Timothy McAlindon	\$23,911.29
10/31/2024	Economics and Technology, Inc. (Colin Weir)	\$675.00
5/31/2025	Economics and Technology, Inc. (Colin Weir)	\$4,512.50
	<b>Total Expert / Consultant Costs</b>	<b>\$421,257.62</b>

**Brodshatzer Wallace Spoon & Yip APC**

555 West Beech Street Suite 400

San Diego, CA 92101-2984

Federal I.D. #27-4318771

619-234-4173

August 31, 2014

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

**Our File: 9676      Mullins O'Reardon v. Premier Nutrition Corp., et al.**

For Professional Services Rendered Through August 31, 2014

	<u>Hours</u>	<u>Amount</u>
8/4/2014 RHW Analysis of relevant data	0.25	100.00
8/5/2014 RHW Analysis of relevant data	1.25	500.00
8/6/2014 RHW Analysis of relevant data	1.25	500.00
8/7/2014 RHW Analysis of relevant data	0.50	200.00
8/8/2014 RHW Analysis of relevant data	1.25	500.00
8/11/2014 RHW Analysis of relevant data	1.25	500.00
8/12/2014 MW Analysis of relevant data	0.50	112.50
RHW Analysis of relevant data	2.50	1,000.00
8/14/2014 RHW Analysis of relevant data	0.75	300.00
8/19/2014 RHW Analysis of relevant data	0.25	100.00
 Total Fees	 9.75	 \$3,812.50
 Amount Due		 <u><u>\$3,812.50</u></u>

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91942

Federal I.D. #47-5618824

619-208-0923

December 31, 2016

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

*re: Joint Juice*

**Our File: 9676**      **Mullins v. Premier Nutrition Corp., et al.**

For Professional Services Rendered Through December 31, 2016

	<u>Hours</u>	<u>Amount</u>
12/5/2016 RHW Analysis of relevant data	3.00	1,200.00
12/6/2016 RHW Analysis of relevant data	2.75	1,100.00
12/7/2016 RHW Analysis of relevant data	2.50	1,000.00
12/8/2016 RHW Analysis of relevant data	1.00	400.00
12/12/2016 RHW Analysis of relevant data	0.75	300.00
12/13/2016 DDB Analysis of relevant data	4.25	1,275.00
12/14/2016 DDB Analysis of relevant data	3.50	1,050.00
RHW Analysis of relevant data	1.00	400.00
Total Fees	<u>18.75</u>	<u>\$6,725.00</u>
<b>Amount Due</b>		<u><u>\$6,725.00</u></u>

*RM 2/8/17 # 5858*

The balance forward amount owed as of Dec. 31, 2015 to Brodshatzer, Wallace, Spoon & Yip should be remitted to them.

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203  
La Mesa, CA 91942  
Federal I.D. #47-5618824  
619-208-0923

January 31, 2017

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

*re: Joint Invoice*

**Our File: 9676      Mullins v. Premier Nutrition Corp., et al.**

For Professional Services Rendered Through January 31, 2017

	<u>Hours</u>	<u>Amount</u>
1/11/2017 RHW Analysis of relevant data	1.25	500.00
1/31/2017 RHW Analysis of relevant data	0.75	300.00
Total Fees	2.00	<u>\$800.00</u>
Interest on overdue balance		<del>\$35.38</del>
Total this bill		<del>\$835.38</del>
Previous balance		<del>\$6,725.00</del> <i>pd</i>
<b>Amount Due</b>		<u><del>\$7,560.38</del></u>

*pd 2/23/17  
185879*

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91941

Federal ID# 47-5618824

619-208-0923

March 1, 2017

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

Our File: 9676      Mullins v. Premier Nutrition Corp., et al

For Professional Services Rendered Through February 28, 2017:			Hours	Amount
2/2/2017	RHW	Analysis of Relevant Data	.50	200.00
2/8/2017	RHW	Analysis of Relevant Data	2.25	900.00
2/9/2017	RHW	Analysis of Relevant Data	2.00	800.00
2/9/2017	DDB	Analysis of Relevant Data	2.75	825.00
2/14/2017	RHW	Analysis of Relevant Data	<u>.75</u>	<u>300.00</u>
			8.25	3,025.00
		Clerical Costs		<u>100.00</u>
		<b>Amount Due</b>		<b><u>3,125.00</u></b>

*M* 3/22/17  
#5941

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91941

Federal ID# 47-5618824

619-208-0923

April 4, 2017

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

Our File: 9676      Mullins v. Premier Nutrition Corp., et al

For Professional Services Rendered Through March 31, 2017:			Hours	Amount
3/1/2017	RHW	Analysis of Relevant Data	1.25	500.00
3/14/2017	RHW	Analysis of Relevant Data	1.25	500.00
3/20/2017	RHW	Analysis of Relevant Data	.75	300.00
3/28/2017	DDB	Analysis of Relevant Data	1.50	600.00
3/29/2017	RHW	Analysis of Relevant Data	<u>1.00</u>	<u>400.00</u>
			5.75	2,300.00
		Clerical Costs		<u>25.00</u>
		<b>Amount Due</b>		<b><u>2,325.00</u></b>

pd 4/19/17  
✓ \$5990

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91941

Federal ID# 47-5618824

619-208-0923

June 1, 2017

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

Our File: 9676      Mullins v. Premier Nutrition Corp., et al

For Professional Services Rendered Through May 31, 2017:			Hours	Amount
5/22/2017	RHW	Analysis of Relevant Data	1.50	600.00
<b>Amount Due</b>				<b><u>600.00</u></b>

PA 7/12/17  
# 6133

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91941

Federal ID# 47-5618824

619-208-0923

July 7, 2017

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

Our File: 9676      Mullins v. Premier Nutrition Corp., et al



For Professional Services Rendered Through June 30, 2017:			Hours	Amount
6/9/2017	RHW	Analysis of Relevant Data	.75	300.00
6/12/2017	RHW	Analysis of Relevant Data	.50	<u>200.00</u>
				500.00
		<del>Balance Forward</del>		<del>500.00</del>
		<del>Amount Due</del>		<del>\$1,100.00</del>

*PA 8/9/17 #6178*

**ROBERT WALLACE, CPA, APC**

9029 Park Plaza Drive, Suite 203

La Mesa, CA 91941

Federal ID# 47-5618824

619-208-0923

August 8, 2017

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

Our File: 9676      Mullins v. Premier Nutrition Corp., et al

*u* *Joint Invoice*

For Professional Services Rendered Through July 31, 2017:

			Hours	Amount
7/7/2017	RHW	Analysis of Relevant Data	1.75	700.00

Balance Forward

Amount Due

~~500.00~~ *pd*  
~~\$1,200.00~~

*pd 8/23/17*  
*#6211*

THOMAS J. MARONICK  
5911 Charlesmead Road  
Baltimore, MD 21212

August 29, 2017

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

RECEIVED JAN 10 2018

Align Invoice

JOINT JUICE  
PER TO

INVOICE

Professional Services: 68.5 hrs @ \$550.00: \$37,675.00

AMOUNT DUE: \$37,675.00 ✓

Summary of Activities

<u>Date</u>	<u>Activity</u>	<u>Time</u>
1/25-28	Download files from Dropbox/Review	9.5 hr
2/5-8	Draft/Edit report	12.0
3/9-11	Edit/Supplement report	6.5
3/21-22	Edit/Finalize report	3.5
3/23	Read/Analyze Poret report	5.0
5/12-19	Draft/Edit rebuttal report	6.5
7/19-21	Review docs for deposition	6.0
7/24	Review docs for deposition	3.0
7/25	Meet TO in Baltimore/Prepare for depo	5.0
7/26	Deposition	9.0
8/20-23	Read/Sign depo	2.5
	TOTAL	68.5 hr

Make payment to:

Thomas J. Maronick  
5911 Charlesmead Rd.  
Baltimore, MD 21212

pd 1/10/18  
#6526



ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

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July 31, 2023

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
Invoice # 202308474  
Account # 2216.45119

**Week of Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2023 CBW Communications with counsel.	0.25 850.00/hr	212.50
7/17/2023 CBW Communications with counsel; review document production.	1.00 850.00/hr	850.00
7/24/2023 CBW Communications with counsel; analyze sales data.	1.75 850.00/hr	1,487.50
7/31/2023 CBW Communications with counsel; analyze sales data.	2.00 850.00/hr	1,700.00
<b>For professional services</b>	<b>5.00</b>	<b>\$4,250.00</b>
Balance due		<u>\$4,250.00</u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates

LAW OFFICES OF  
**RICHARD M. PEARL**  
1816 FIFTH STREET  
BERKELEY, CA 94710

(510) 649-0810  
FAX: (510) 548-3143  
E-MAIL: [rpearl@interx.net](mailto:rpearl@interx.net)

August 16, 2023  
By electronic mail only

**BLOOD HURST & O'REARDON, LLP**  
THOMAS J. O'REARDON II  
TIMOTHY BLOOD  
501 West Broadway, Suite 1490  
San Diego, CA 92101  
[toreardon@bholaw.com](mailto:toreardon@bholaw.com)  
[tblood@bholaw.com](mailto:tblood@bholaw.com)

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**STATEMENT FOR SERVICES RENDERED**

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For Services Rendered *re Montera v. Premier Nutrition*  
May 5, 2023 – May 25, 2023

**CURRENT CHARGES**

24.15 hrs. (per attached itemization) at \$985/hr.	\$23,787.75
<b>AMOUNT DUE:</b>	<b>\$23,787.75</b>

**TOMMY O'REARDON**  
**TIMOTHY BLOOD**  
*Montera v. Premier Nutrition*  
August 16, 2023  
Page 2

<u>DATE</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
	(by Richard M. Pearl)	
5/5/23	Exchange emails /Thomas O'Reardon (TO) and Timothy Blood (TB) re reply to opposition to renewed fee motion; review Opposition, Tasher declaration	1.30
5/6/23	Review Tasher declaration, opposing MPA, prepare notes re reply to same; phone conf. w/ TO, TB re my declaration; review my prior reply declarations	2.00
5/7/23	Prepare email to counsel re prior declarations, order	.10
5/13/23	Prepare my declaration	4.25
5/14/23	Prepare my declaration	4.80
5/15/23	Review email from TO, revise my declaration	1.20
5/20/23	Review Reply brief; revise my declaration	1.50
5/21/23	Revise my declaration	2.90
5/22/23	Revise my declaration; prepare email to counsel re same	1.50
5/23/23	Exchange emails w/ TO re draft	NC
5/24/23	Revise my declaration; phone conf. w/ TO, TB re same	4.40
5/25/23	Revise and sign my declaration; exchange emails w/ counsel re same	.20
<b>TOTAL HOURS:</b>		<b>24.15</b>



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

August 31, 2023

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: Montera v. Premier Nutrition  
Invoice # 202308526  
Account # 2216.44536

**Week of**                      **Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2023 CBW Communications with counsel; analyze post judgement interest.	1.00 850.00/hr	850.00
<b>For professional services</b>	<u>1.00</u>	<u>\$850.00</u>
<b>Previous balance</b>		<b>\$8,331.25</b>
Accounts receivable transactions		
6/27/2022 Payment - Thank You. Check No. 9199		(\$8,331.25)
<b>Total payments and adjustments</b>		<u><b>(\$8,331.25)</b></u>
Balance due		<u><u>\$850.00</u></u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

---

August 31, 2023

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
Invoice # 202308511  
Account # 2216.45119

<b>Week of</b>	<b>Professional Services</b>	<b>Hrs/Rate</b>	<b>Amount</b>
8/1/2023	CBW Communications with counsel; analyze sales data.	1.50 850.00/hr	1,275.00
8/7/2023	CBW Communications with counsel; analyze sales data; research re Hansen.	1.50 850.00/hr	1,275.00
8/14/2023	CBW Communications with counsel; analyze sales data.	1.50 850.00/hr	1,275.00
8/21/2023	CBW Communications with counsel; analyze sales data.	0.75 850.00/hr	637.50
8/28/2023	CBW Communications with counsel; prepare document production; review Montera transcript; prepare for deposition.	4.00 850.00/hr	3,400.00
	<b>For professional services</b>	<b>9.25</b>	<b>\$7,862.50</b>
	<b>Previous balance</b>		<b>\$4,250.00</b>
	<b>Balance due</b>		<b>\$12,112.50</b>

Professional time is reported on a weekly basis, dates shown represent week beginning dates

Current	30 Days	60 Days	90 Days	120+ Days
\$7,862.50	\$4,250.00	\$0.00	\$0.00	\$0.00

## Tommy O'Reardon

---

**From:** Derek Rucker <d-rucker@kellogg.northwestern.edu>  
**Sent:** Tuesday, September 19, 2023 4:14 PM  
**To:** Tommy O'Reardon  
**Subject:** Rucker Invoice

Hi Tommy,

My invoice for work performed from August 3rd to September 6th was 22.75 hours at a rate of \$900, which comes to \$20,475.

The check may be mailed to:

Derek D. Rucker  
Department of Marketing, Kellogg School of Management at Northwestern University  
2211 Campus Drive  
Evanston, IL 60208

Best,

Derek

Derek D. Rucker  
**Sandy & Morton Goldman Professor of Entrepreneurial Studies in Marketing**

J. L. Kellogg School of Management at Northwestern University  
2211 Campus Drive | Room 5353 | Evanston, IL 60208  
P 847.491.2714

FW: effort log

Tommy O'Reardon <TOReardon@bholaw.com>

Wed 12/27/2023 5:01 PM

To:Janet Harrison <msdalmation@msn.com>

Please pay this for Dr. McAlindon in Joint Juice (Bland). Thanks!

**From:** Tim McAlindon <tmcalindon@gmail.com>

**Sent:** Friday, September 29, 2023 9:46 AM

**To:** Tommy O'Reardon <TOReardon@bholaw.com>; Tim McAlindon <tmcalindon@gmail.com>

**Subject:** effort log

Hi Tommy

Here is my effort log. Let me know if it works for you.

DATE	HRS	RATE	TOTAL	ACTIVITY
aug 31 2023	1.5	500	750	deposition prep
Sep 4 2023	5.5	2750	3500	deposition prep
Sept 6 2023	3	1500	5000	deposition prep
Sep 7 2023	1.25	625	5625	deposition prep
sept 10 2023	1.5	750	6375	deposition prep
sept 21 2023	3	1500	7875	deposition prep
sept 22 2023	2	1000	8875	deposition prep
sept 22 2023	7.75	3875	12750	deposition
<b>TOTAL</b>	<b>25.5</b>		<b>12750</b>	

Best

--

*Tim*



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

September 30, 2023

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
Invoice # 202308541  
Account # 2216.45119

**Week of Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2023 CBW Communications with counsel; give deposition testimony; produce documents.	5.50 850.00/hr	4,675.00
9/11/2023 CBW Communications with counsel, analyze sales data.	2.25 850.00/hr	1,912.50
9/18/2023 CBW Communications with counsel, analyze sales data.	0.50 850.00/hr	425.00
9/25/2023 CBW Review deposition transcript; prepare errata.	2.25 850.00/hr	1,912.50
<b>For professional services</b>	<u>10.50</u>	<u>\$8,925.00</u>
<b>Previous balance</b>		<b>\$12,112.50</b>
Accounts receivable transactions		
9/7/2023 Payment - Thank You		(\$4,250.00)
9/18/2023 Payment - Thank You. Check No. 9776		(\$7,862.50)
<b>Total payments and adjustments</b>		<u><b>(\$12,112.50)</b></u>
<b>Balance due</b>		<u><u><b>\$8,925.00</b></u></u>

Professional time is reported on a weekly basis. dates shown represent week beginning dates

## Tommy O'Reardon

---

**From:** Derek Rucker <d-rucker@kellogg.northwestern.edu>  
**Sent:** Wednesday, October 25, 2023 8:58 AM  
**To:** Tommy O'Reardon  
**Subject:** Rucker Invoice

Hi Tommy,

My invoice for work performed from October 5th to October 8th was 3.5 hours at a rate of \$900, which comes to \$3,150.

The check may be mailed to:

Derek D. Rucker  
Department of Marketing, Kellogg School of Management at Northwestern University  
2211 Campus Drive  
Evanston, IL 60208

Best,

Derek

Derek D. Rucker  
**Sandy & Morton Goldman Professor of Entrepreneurial Studies in Marketing**

J. L. Kellogg School of Management at Northwestern University  
2211 Campus Drive | Room 5353 | Evanston, IL 60208  
P 847.491.2714



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

October 31, 2023

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
Invoice # 202308560  
Account # 2216.45119

**Week of**                      **Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2023	EPT Analyze settlement sales data, reconcile defendant's proffered data against third party retail data; discussion with CBW.	3.50 600.00/hr	2,100.00
	CBW Communications with counsel, review document production.	0.25 850.00/hr	212.50
10/9/2023	CBW Communications with counsel, review document production.	1.00 850.00/hr	850.00
10/16/2023	CBW Communications with counsel, assist with settlement calculations.	2.25 850.00/hr	1,912.50
	<b>For professional services</b>	<u>7.00</u>	<u>\$5,075.00</u>
	<b>Previous balance</b>		<b>\$8,925.00</b>
	<b>Balance due</b>		<u><u>\$14,000.00</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$5,075.00	\$8,925.00	\$0.00	\$0.00	\$0.00

Professional time is reported on a weekly basis, dates shown represent week beginning dates

# NERA

ECONOMIC CONSULTING

National Economic Research Associates, Inc.  
Tel: 215-864-3880  
www.nera.com

## Invoice

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

Invoice Date: December 7, 2023  
Invoice No. US61772P001  
Project No: 121865  
Director: Melissa Pittaoulis

Reference: For professional services for the period 07/01/23 - 09/30/23 in connection with Patricia Bland v. Premier Nutrition Corporation, Case No. 3:19-cv-00875.

	<u>Hours</u>	<u>Currency</u>	<u>Amount</u>
Officers	53.00		32,860.00
Economic Analysts	324.25		153,598.75
Economic Research Staff	37.00		7,400.00
	<b>414.25</b>	USD	<b>193,858.75</b>
 <b><u>OTHER CHARGES</u></b>			
Affiliate			15,905.00
		USD	<b>15,905.00</b>
 Total before discount 209,763.75 Less Discount (59,763.75) Total after Discount 150,000.00			
	<b>Total Due</b>	<b>USD</b>	<b>150,000.00</b>

**Payment is due within 30 days of invoice date. Please include the invoice number(s) with remittance details.**

**Please remit payment to:**

**If by check:**

National Economic Research Associates, Inc.  
PO Box 7247-6754  
Philadelphia, Pennsylvania 19170-6754  
USA

**If by electronic means (preferred method):**

Bank: Citibank NA, New York, NY  
ABA/Routing: 021000089  
Account Number: 30758277  
Account Title: National Economic Research Associates, Inc.  
Swift Code: CITIUS33-Citibank NA  
Chips Code: 0008

**Tax ID: 95-2879539**

This invoice is issued by National Economic Research Associates, Inc. on behalf of itself and its affiliates to the extent those affiliates have provided services on your account. Unless National Economic Research Associates, Inc. has advised otherwise, services performed by any of its non-US affiliates have occurred or will occur outside the US.

## Tommy O'Reardon

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**From:** Derek Rucker <d-rucker@kellogg.northwestern.edu>  
**Sent:** Thursday, December 28, 2023 9:55 AM  
**To:** Tommy O'Reardon  
**Subject:** Rucker Invoice for November

Hi Tommy,

My invoice for work performed for November 2032 was .75 hours at a rate of \$900, which comes to \$675

The check may be mailed to:

Derek D. Rucker  
Department of Marketing, Kellogg School of Management at Northwestern University  
2211 Campus Drive  
Evanston, IL 60208

Best,

Derek

Derek D. Rucker  
**Sandy & Morton Goldman Professor of Entrepreneurial Studies in Marketing**

J. L. Kellogg School of Management at Northwestern University  
2211 Campus Drive | Room 5353 | Evanston, IL 60208  
P 847.491.2714

January 11, 2024

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

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION SERVICES:**

11/16/23 Thurs.	Review Complaint and draft of Trial Brief; emails with clients re deposition materials; review Court website re Local Rules 1.00 hours at \$100.00 per hour (db)	\$ 100.00
12/05/23 Tues.	Review emails re expert depositions and video clip designations; download deposition materials for Carpenter, Clemens, D'Adamo, Lundquist and O'Laughlin; organize and rename deposition materials and import into trial database 1.50 hours at \$125.00 per hour (db)	187.50
12/06/23 Wed.	Review emails re <i>Montera</i> demonstratives and re video clip designations; conversations with clients re same; provide demonstratives; review Lundquist transcript and print designations; review and mark up designations re objections/colloquy; create clip import list and import into trial software; edit clips, rename and create multi-clip segments 2.25 hours at \$125.00 per hour (db)	281.25
12/07/23 Thurs.	Continue editing Lundquist clips; export clips as .wmv files with playlist (155 clips, 37 multi-clips, TRT: 1:24:24) 5.00 hours at \$125.00 per hour (db)	625.00
12/08/23 Fri.	Create and format clip text file; upload video and text file to client for review 1.00 hour at \$125.00 per hour (db)	125.00
12/09/23 Sat.	Clip designation and creation process as detailed above and edit Clemens clips 5.00 hours at \$125.00 per hour (db)	625.00

*pd 1/30/24  
 w/ #9961*

*\$5693.75*

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 January 11, 2024  
 Page Two of Three

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

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**TRIAL PREPARATION SERVICES - CONTINUED:**

12/10/23 Sun.	Export Clemens clips as .wmv files with playlist; create and format clip text file (132 clips, 31 multi-clips, TRT: 1:23:01); upload video and text file to client for review; email re same 2.50 hours at \$125.00 per hour (db)	312.50
	Clip designation and creation process as detailed above and edit Carpenter clips (70 clips, 24 multi-clips, TRT: 00:23:18) 4.00 hours at \$125.00 per hour (db)	500.00
	Clip designation and creation process as detailed above for O'Laughlin and D'Adamo clips 2.00 hours at \$125.00 per hour (db)	250.00
12/11/23 Mon.	Re-export Clemens clips as .wmv files with playlist to add text and upload to client; create and format Carpenter clip list text file; upload Carpenter video clips and text file; edit O'Laughlin clips (47 clips, 16 multi-clips, TRT: 00:14:52) 5.00 hours at \$125.00 per hour (db)	625.00
12/12/23 Tues.	Export O'Laughlin video clips as .wmv with playlist; create and format clip list text file; upload video clips and text file to client for review; begin editing D'Adamo video clips 2.00 hours at \$125.00 per hour (db)	250.00
12/12/23- 12/13/23 Tues.- Wed.	Create captioned video for Carpenter, Clemens, Lundquist and O'Laughlin: Resize and reframe video as needed for captioning; realtime capture scrolling text of designated clips; edit video to add scrolling text, and adjust text timing; export captioned video to .wmv files and upload captioned video to client 5.50 hours at \$150.00 per hour (sd)	825.00

**-- December Trial Date Continued--**

Timothy G. Blood, Esq.  
Paula Brown, Esq.  
January 11, 2024  
Page Three of Three

Re: Bland v. Premier Nutrition Corporation, et al.  
Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

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**TRIAL PREPARATION SERVICES - CONTINUED:**

01/03/24 Wed.	Continue editing D'Adamo video clips; export video clips as .wmv files with playlist; create and format clip list text file; upload video clips and text file to client for review (85 clips, 25 multi-clips, TRT: 00:51:37) 5.50 hours at \$125.00 per hour (db)	687.50
01/04/24 Thurs.	Create captioned video for D'Adamo as detailed above; export captioned video to .wmv file and upload to client for review 2.00 hours at \$150.00 per hour (sd)	<u>300.00</u>
<b>TOTAL BALANCE DUE:</b>		<b>\$ 5,693.75</b>

**Due Date: UPON RECEIPT**

Unpaid Balances Subject to Carrying Charge of 1.5% Per Month

**REMITTANCE ADDRESS: 600 West Broadway, Suite 700, San Diego, CA 92101**

**PLEASE INCLUDE ACCOUNT NUMBER ON ALL PAYMENTS AND CORRESPONDENCE  
THANK YOU FOR USING VIDEOTRACK!**



ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

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March 31, 2024

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: Joint Juice Consulting  
R/A-3

Invoice # 202408704  
Account # 2216.45377

**Week of**                      **Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
3/25/2024 CBW Communications with counsel; conduct rule 408 analysis.	8.75 900.00/hr	7,875.00
<b>For professional services</b>	<u>8.75</u>	<u>\$7,875.00</u>
Balance due		<u><u>\$7,875.00</u></u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates

Retainer



Persuasive Presentations  
TRIAL TECHNOLOGY

**INVOICE**

From: **KTN Solutions LLC, DBA  
Persuasive Presentations**  
1366 14th Avenue  
San Francisco, CA 94122  
Phone: (650) 766-4902

Invoice ID: **PP--VideoTrack-02**  
Issue Date: **07/15/2024**  
Due Date: **07/31/2024**  
Subject: **Bland v Premier Nutrition Corp**

Invoice For: **Video Track Litigation LLC**  
600 West Broadway, Suite 700, San  
Diego, CA 92101

Item Type	Description	Quantity	Unit Price	Amount
Service	Retainer Fee	1.00	\$1,800.00	\$1,800.00

**Amount Due \$1,800.00**  
Pay online

**Notes**

Please make checks payable to Persuasive Presentations, memo line: 80000082447. Remit payment to the address below, Persuasive Presentations, 1366 14th Avenue, San Francisco, CA 94122  
Please call (650) 766 4902 with any questions or concerns about this invoice.  
Tax ID: 46-1256189

*PP* 7/31/24  
✓ #10182



PERSUASIVE PRESENTATIONS  
TRIAL TECHNOLOGY

## Rates and Services

<i>Labor</i>	Price Base
Equipment Setup and Breakdown	\$220/Hrly
Trial Graphics	\$360/Hrly
Deposition Video/Exhibit Preparation	\$270/Hrly
War-room Support	\$270/Hrly
In-trial Technician Support	\$270/Hrly
Travel Time	\$80/Hrly

### *Courtroom Equipment*

#### Projection/Display

Dual-Core Presentation Laptop w/ Trial Director	\$700/Wkly
3LCD XGA Data Projector	\$475/Wkly
LCD Monitor	\$80/Wkly
Projector Table	\$80/Wkly
High Density Portable Projection Screen 7ft	\$80/Wkly
Elmo	\$80/Wkly
	\$325/Wkly

#### Scanners/Printers

Wifi Color Printer/ Scanner	\$450/Wkly
Wifi Lazerjet Color Printer/Scanner	\$800/Wkly

#### Signal Routing

VGA Video Matrix Switch (4,6,8 ports, with sound)	\$80/Wkly
VGA Video Switcher (4 port)	\$80/Wkly

#### Audio, Cables and Connections, Other

WiFi Hotspot	\$200/Wkly
High-Power Speakers	\$80/Wkly
Technician Table	\$80/Wkly
VGA Cables, Adapters, Power Cords, Power Strips	\$100/Wkly

*Thank you for trusting us with your  
business!*



PERSUASIVE PRESENTATIONS  
TRIAL TECHNOLOGY

### Retention of Services Agreement

By signing this agreement, you acknowledge having read and understood the terms and conditions of contracting Persuasive Presentations. You accept the agreed upon rate of \$270.00 per hour for all trial technician and graphic artist services in association with Bland v Premier Nutrition Corp. Equipment rental rates, courtroom setup and breakdown rates, and travel rates are indicated on the attached "Rates and Services" sheet. We collect a 4 (four) hour daily minimum for trials that are not local to the San Francisco Bay Area. Payment of the final invoice shall be the sole responsibility of your company, unless other payment arrangements have been approved in advance, and in writing, by Persuasive Presentations. Any invoice not paid in full within thirty days will be considered delinquent. After thirty days, interest will begin accruing at the maximum amount allowed by law.

Based on the estimated total cost of your case, we have assessed a retainer fee in the amount of \$1800.00 to be paid by you prior to receiving Persuasive Presentations services. The retainer fee can be transferred, in full, to another trial within 12 months in the event of a settlement in this case. No fee or penalty will be assessed for pre-trial settlement (even if settlement occurs on the eve of trial). Client will only be charged for work already completed.

Your signature on this retention agreement and receipt of the retainer fee in the amount specified within this agreement initiates a contract for services.

Your retainer invoice will follow shortly, we offer two payment options for your convenience. You may pay electronically via our "web invoice," or, you may submit a check payable to Persuasive Presentations, memo line: 80000082447, and address: 1366 14<sup>th</sup> Avenue, San Francisco, CA 94122

Accepted By

Client Name: Debbie Burk

Company: Video Track

Address: 600 West Broadway, Suite 700, San Diego, CA 92101

Signature: Debbie Burk

Date: 07/11/24

Print Name: Debbie Burk

Email: debbie@videotracksl.com



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

July 31, 2024

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
R/A-7

Invoice # 202408810  
Account # 2216.45119

**Week of Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2024 CBW Communications with counsel.	0.25 850.00/hr	212.50
7/8/2024 CBW Communications with counsel; review document production.	0.50 900.00/hr	450.00
7/15/2024 CBW Communications with counsel.	0.25 900.00/hr	225.00
7/22/2024 CBW Communications with counsel; review, analyze document production.	5.25 900.00/hr	4,725.00
<b>For professional services</b>	<u>6.25</u>	<u>\$5,612.50</u>
<b>Previous balance</b>		<b>\$14,000.00</b>
Accounts receivable transactions		
11/14/2023 Payment - Thank You. Check No. 9850		(\$8,925.00)
11/27/2023 Payment - Thank You. Check No. 9862		(\$5,075.00)
<b>Total payments and adjustments</b>		<u><b>(\$14,000.00)</b></u>
<b>Balance due</b>		<u><u><b>\$5,612.50</b></u></u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates

## Tommy O'Reardon

---

**From:** Debbie Burk <debbie@videotracksd.com>  
**Sent:** Thursday, August 1, 2024 2:19 PM  
**To:** Tommy O'Reardon  
**Cc:** Paula Brown  
**Subject:** RE: Here's your Staples order #9923728444. Thanks for shopping with us.

**From:** Tommy O'Reardon <TOReardon@bholaw.com>  
**Sent:** Thursday, August 01, 2024 1:48 PM  
**To:** debbie@videotracksd.com  
**Cc:** Paula Brown <pbrown@bholaw.com>  
**Subject:** FW: Here's your Staples order #9923728444. Thanks for shopping with us.

**From:** Staples <support@orders.staples.com>  
**Sent:** Thursday, August 1, 2024 1:46 PM  
**To:** Tommy O'Reardon <TOReardon@bholaw.com>  
**Subject:** Here's your Staples order #9923728444. Thanks for shopping with us.



Thank you for your order!

Hi Tommy,

We've received order #9923728444 and are processing it now. We'll send you an email with delivery details as soon as your items ship.

Thank you for your ongoing business. We can't wait to see you again!

**Your Staples Team**

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

### Order information

Date: Aug 01, 2024 | 04:46 PM  
 Order#: 9923728444

[View order](#)

### Shipping information

Blood Hurst Oreardon  
 Oakland Marriott  
 Tommy Oreardon  
 1001 Broadway  
 Oakland, CA 94607

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

<b>Easy Rewards.</b>	We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your Easy Rewards dashboard for more details.
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### ITEMS FOR DELIVERY

Delivery by Friday, August 02, 2024 (8 items)

	<b>Original HP 218A Cyan Toner Cartridge</b> W2181A print up to 1200 pages Item: 24595411	1@ \$82.99 Each	\$82.99
			<b>\$82.99</b>
	<b>HP Color LaserJet Pro MFP 3301fdw</b> Wireless AllinOne Color Laser Printer Scanner Copier Fax Best for Office 499Q5F Item: 24592836	2@ \$529.99 Each	\$1,059.98
			<b>\$1,059.98</b>
	<b>Hammermill Copy Plus 85 x 11 Copy Paper</b> 20 lbs 92 Brightness 5000 SheetsCarton 105007 Item: 122374	1@ \$77.49 Each	\$77.49
		\$27.5 Off COPYPLUS 8.5X11	
		COPY CS	-\$27.50
			<b>\$49.99</b>
	<b>Original HP 218A Black Toner Cartridge</b> W2180A print up to 1300 pages Item: 24595410	1@ \$69.59 Each	\$69.59
			<b>\$69.59</b>



Brother MFCL2820DW Wireless Compact Monochrome AllinOne Laser Printer with Copy Scan and Fax Refresh Subscription Ready  
Item: 24584577

1@ \$249.99 Each \$249.99  

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**\$249.99**



Original HP 218A Magenta Toner Cartridge W2183A print up to 1200 pages  
Item: 24595417

1@ \$82.99 Each \$82.99  

---

**\$82.99**



Original HP 218A Yellow Toner Cartridge W2182A print up to 1200 pages  
Item: 24595416

1@ \$82.99 Each \$82.99  

---

**\$82.99**

Delivery by Monday, August 05, 2024 (1 item)



Brother TN830XL Black High Yield Toner Cartridge 2Pack TN830XL2PK print up to 3000 pages  
Item: 24592450

1@ \$156.39 Each \$156.39  

---

**\$156.39**

**Billing address**

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

**Payment information**

Merchandise Total: \$1,862.41  
Coupons: -\$27.50  
Shipping & Delivery: FREE  
Tax: \$188.08

**Total: \$2,022.99**

VI ending in 4714: \$2,022.99

**CUSTOMERS ALSO BOUGHT**



HP 218A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack

[View details](#)



Original HP 218X Magenta High-yield Toner Cartridge (W2183X), print up to 2,500 pages

[View details](#)



Original HP 218A Yellow Toner Cartridge (W2182A), print up to 1,200 pages

[View details](#)

## Tommy O'Reardon

---

**From:** Derek Rucker <d-rucker@kellogg.northwestern.edu>  
**Sent:** Friday, August 2, 2024 8:03 AM  
**To:** Tommy O'Reardon  
**Subject:** Rucker July Invoice (2024)

Hi Tommy,

For the month of July I worked a total of 16.75 hours. At my standard rate of \$900 this leads to a total bill of \$15075.

Mailing address is:

521 Amigo Road  
Soquel, CA 95073

Thanks,

Derek

Derek D. Rucker  
Sandy & Morton Goldman Professor of Entrepreneurial Studies in Marketing

J. L. Kellogg School of Management at Northwestern University  
2211 Campus Drive | Room 5353 | Evanston, IL 60208  
P 847.491.2714

Date	Start	Stop	Time	Work Performed
	3-Aug 5:45pm	6:00pm		0.25 Report Reading
	8-Aug 2:15pm	3:15pm		1 Document Reading/Organization
	8-Aug 5:00pm	5:15pm		0.25 Document Reading/Organization
	22-Aug 11:40am	11:55pm		0.25 Response to Depo Prep
	31-Aug 12:30pm	1:15pm		0.75 Talk to Lawyers
	2-Sep 10:00am	1:30pm		3.5 Depo Prep
	3-Sep 9:15am	11:45pm		2.5 Depo Prep
	3-Sep 12:00pm	12:30pm		0.5 Depo Prep
	3-Sep 3:45pm	4:30pm		0.75 Depo Prep
	4-Sep 7:15am	9:00am		1.75 Depo Prep
	5-Sep 9:15am	10:00am		0.75 Depo Prep
	5-Sep 10:30am	11:15am		0.75 Depo Prep
	5-Sep 1:00pm	2:45pm		1.75 Depo Prep
	5-Sep 4:30pm	5:45pm		1.25 Depo Prep
	6-Sep 8:30am	9:15am		0.75 Depo Prep
	9:30am	11:45am		2.25 Depo
	12:30pm	4:15pm		3.75 Depo
	5-Oct 3:15pm	4:30pm		1.25 Rucker Depo Transcript
	6-Oct 2:00pm	3:00pm		1 Rucker Depo Transcript
	3:14pm	4:15pm		1 Rucker Depo Transcript
	8-Oct 8:15pm	8:30pm		0.25 Rucker Depo Transcript
	20-Nov 12:00pm	12:45pm		0.75 Rucker Exclusion Motion
<b>2024</b>				
July 7th	10:30am	11:30am		1 Trial Prep (Doc Reading)
	3:30pm	4:15pm		0.75 Trial Prep (Doc Reading)

July 8th	12:00pm 6:30pm	1:15pm 7:00pm	1.25 Trial Prep (Doc Reading) 0.5 Trial Prep (Doc Reading)
July 9th	11:45am 1:00pm	12:15pm 1:45pm	0.5 Trial Prep (Doc Reading) 0.75 Takl with Lawyers
July 11th	7:15am 12:30pm	8:00am 1:30pm	0.75 Trial Prep (Doc Reading) 1 Trial Prep (Doc Reading)
July 13th	7:45am 9:30am 10:45am	9:00am 10:30am 11:15am	1.25 Trial Prep (Deck Dev.) 1 Trial Prep (Deck Dev.) 0.75 Trial Prep (Deck Dev.)
July 20th	7:30am	10:15am	2.75 Trial Prep (Deck Dev.)
July 23rd	1:00pm	1:45pm	0.75 Trial Prep Chat)
July 28th	11:15am 9:00pm	12:15pm 9:30pm	1 Trial Prep (Doc Reading) 0.5 Trial Prep (Doc Reading)
July 30th	3:30pm	5:00pm	1.5 Trial Prep Chat)



National Economic Research Associates, Inc.  
 Tel: 215-864-3880  
 www.nera.com

**Invoice**

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

Invoice Date: August 7, 2024  
 Invoice No. US64696P001  
 Project No: 121865  
 Director: Melissa Pittaoulis

Reference: For professional services for the period 07/01/24 - 08/06/24 in connection with Patricia Bland v. Premier Nutrition Corporation, Case No. 3:19-cv-00875.

	<u>Hours</u>	<u>Currency</u>	<u>Amount</u>
Officers	2.25		1,518.75
Economic Analysts	12.25		6,085.00
	<b>14.50</b>	USD	<b>7,603.75</b>
	<b>Total Due</b>	<b>USD</b>	<b>7,603.75</b>

**Payment is due within 30 days of invoice date. Please include the invoice number(s) with remittance details. Please remit payment to:**

**If by check:**

National Economic Research Associates, Inc.  
 PO Box 7247-6754  
 Philadelphia, Pennsylvania 19170-6754  
 USA

**If by electronic means (preferred method):**

Bank: Citibank NA, New York, NY  
 ABA/Routing: 021000089  
 Account Number: 30758277  
 Account Title: National Economic Research Associates, Inc.  
 Swift Code: CITIUS33-Citibank NA  
 Chips Code: 0008

**Tax ID: 95-2879539**

This invoice is issued by National Economic Research Associates, Inc. on behalf of itself and its affiliates to the extent those affiliates have provided services on your account. Unless National Economic Research Associates, Inc. has advised otherwise, services performed by any of its non-US affiliates have occurred or will occur outside the US.

BLOOD HURST & O'REARDON, LLP  
 TIMOTHY G. BLOOD  
 THOMAS J. O'REARDON II  
 501 West Broadway, Suite 1490 San Diego, CA 92101

**RE: Joint Juice Case**

INVOICE for consulting services for Joint Juice case; 6/1/23-8/1/24

Date	Description	Time (hrs)	Expense
			(\$500/hr)
6/12/23	Telephone discussion with Mr. O'Reardon	0.4	\$200
8/29/23	Telephone discussion with Mr. O'Reardon	0.5	\$250
9/3/23	Document review and prep for deposition	3.5	\$1,750
9/4/23	Document review and prep for deposition	4	\$2,000
9/4/23	Telephone discussion with Mr. O'Reardon	1.5	\$750
9/4/23	Document review and prep for deposition	5	\$2,500
9/5/23	Document review and prep for deposition	5	\$2,500
9/5/23	Deposition	5.5	\$3,850
6/25/24	Telephone discussion with Mr. O'Reardon	0.5	\$250
7/2/24	Review documents and previous depositions	3	\$1,500
7/2/24	Telephone discussion with Mr. O'Reardon	0.5	\$250
7/5/24	Telephone discussion with Mr. O'Reardon	1	\$500
7/18/24	Review papers	2	\$1,000
<b>Subtotal</b>		<b>32.4</b>	<b>\$17,300</b>

Rate for consulting \$500/hr; \$700/hr for trial or deposition time.

Please make payable to:

Farshid Guilak (EIN# 457-13-1570)  
 8400 University Dr.  
 Clayton MO 63105

August 22, 2024

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

Re: Bland v. Premier Nutrition Corporation, et al.  
Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES:**

06/11/24 Tues.	Review client emails re status of trial preparations; download Lance Palumbo 04/15/24 and Nicholas Stiritz 12/08/23 videotaped depositions 1.00 hour at \$150.00 per hour (db)	\$ 150.00
06/27/24 Thurs.	Review client email re Pretrial Order and status of trial preparation; review Pretrial Order 1.00 hour at \$150.00 per hour (db)	150.00
06/28/24 Fri.	Emails with clients and vendor re preparing Joint Trial Exhibits 1-8 and Plaintiffs' Trial Exhibits 1-517 0.50 hours at \$150.00 per hour (db)	75.00
06/30/24 Sun.	Download, rename, convert and import Joint and Plaintiffs' Trial Exhibits, create Groupings for faster retrieval at trial; create separate database of lengthy exhibits; create exhibit page count spreadsheet and compare to converted exhibits for accuracy; print exhibit lists (Joint 18 exhibits/287 pages; Plaintiffs' 518 exhibits/12,516 pages) 4.50 hours at \$150.00 per hour (db)	675.00
07/01/24 Mon.	Conference call with clients re trial prep and courtroom layout; assist with preparation of Joint and Plaintiffs' Trial Exhibit binders; download long Table of Contents 0.50 hours at \$150.00 per hour (db)	75.00

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 August 22, 2024  
 Page Two of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/03/24 Wed.	Telephone calls with local trial equipment vendor; obtain and review contact information for defendant's trial tech; emails with Clerk and equipment vendor re equipment set up; view photos and video of courtroom layout; download spreadsheets and highlighted transcripts for excerpts to prepare from the videotaped depositions of Donna Imes, Douglas Cornille, Stewart Irving, David Ritterbush, and Lance Palumbo (Vols. 1-3 and 04/15/24) 1.75 hours at \$150.00 per hour (db)	262.50
07/05/24 Fri.	Emails with clients re timing for reviewing video clips; load Bland depo database; review Palumbo 04/15/24 spreadsheet and highlighted transcript; review and mark up designations re objections/colloquy; create clip import list and import into trial software; edit clips, adjust time stamps to fine tune synchronization of transcript and video; rename and create multi-clip segments; export clips as .wmv files with playlist (91 clips, TRT: 02:14:40); create and format clip text file; create Windows Media Player Screen Shots re instructions for using playlists 5.25 hours at \$175.00 per hour (db/sd)	918.75
07/06/24 Sat.	Upload Palumbo 04/15/24 video and text files to client for review; clip designation and creation process as detailed above for Palumbo 11/18/14 video clips (74 clips, TRT: 01:32:35); Palumbo 11/19/14 video clips (18 clips, TRT: 00:18:54); and Palumbo 12/09/14 video clips (48 clips, TRT: 00:29:14); upload all Palumbo video and text files to client for review 9.25 hours at \$175.00 per hour (db/sd)	1,618.75

Timothy G. Blood, Esq.  
Paula Brown, Esq.  
August 22, 2024  
Page Three of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/06/24 Sat.	Download, rename, convert and import Defendant's Trial Exhibits, create Groupings for faster retrieval at trial; create separate database of lengthy exhibits; create exhibit page count spreadsheet and compare to converted exhibits for accuracy; verify correct image display for all images (Defendant's 318 exhibits/7,748 pages) 6.25 hours at \$150.00 per hour (db)	937.50
07/07/24 Sun.	Clip designation and creation process as detailed above for Ritterbush video clips (25 clips, TRT: 00:17:25); for Cornille video clips (31 clips, TRT: 00:18:32); and for Imes video clips (30 clips, TRT: 00:33:57); upload all video and text files to client for review 9.00 hours at \$175.00 per hour (db/sd)	1,575.00
07/08/24 Mon.	Clip designation and creation process as detailed above for Irving video clips (24 clips, TRT: 00:47:29); upload on 07/09/24 4.50 hours at \$175.00 per hour (db/sd)	787.50
07/10/24 Wed.	Emails with client re providing depo transcript .pdf files for 7 witnesses; download same, rename, convert and import into trial database 1.00 hour at \$150.00 per hour (db)	150.00
07/11/24 Thurs.	Emails with various people re scheduling equipment set up; emails with client re experts' depositions and <i>Montera</i> trial transcripts; download trial transcripts, rename, convert and import into trial database 1.25 hours at \$150.00 per hour (db)	187.50
07/14/24 Sun.	Download depo materials for plaintiffs, plaintiffs' experts and defendant's experts; organize, rename and import into trial database; emails with client re missing depo files 1.50 hours at \$150.00 per hour (db)	225.00

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 August 22, 2024  
 Page Four of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/14/24 Sun.	Realtime capture of scrolling text for 8 depositions; convert to .wmv files and import into video editing software; load and organize video depositions for captioning 2.50 hours at \$200.00 per hour (sd)	500.00
07/15/24 Mon.	Download and import missing depo files; create screen shot of deposition folders and compare to database for completeness 1.25 hours at \$150.00 per hour (db)	187.50
07/16/24 Tues.	Emails with clients re trial date continued to 08/08/24 and re logistics  Begin editing Palumbo video depo clips by comparing redlined charts to highlighted transcripts; begin editing Palumbo 11/18/14 clips per highlighted transcript 2.50 hours at \$200.00 per hour (sd) 1.00 hour at \$150.00 per hour (db)	500.00 150.00
07/17/24 Wed.	Continue editing Palumbo 11/18/14 per highlighted transcript and note discrepancies; resize video, add captions and export video; create revised text clip list; edit Palumbo 11/19/14 as detailed above 7.50 hours at \$200.00 per hour (sd) 1.00 hour at \$150.00 per hour (db)	1,500.00 150.00
07/18/24 Thurs.	Edit Palumbo 12/09/14 and 04/15/24 as detailed above; during captioning note where long pauses/gaps can be removed to shorten video playback time 4.00 hours at \$200.00 per hour (sd) 1.00 hour at \$150.00 per hour (db)	800.00 150.00

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 August 22, 2024  
 Page Five of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/19/24 Fri.	Continue editing Palumbo 04/15/24 as detailed above; edit Ritterbush and Imes as detailed above; upload all Palumbo captioned video and revised text clip lists to client; email to client re discrepancies/clarifications between revised charts and highlighted transcripts 2.00 hours at \$200.00 per hour (sd) 1.00 hour at \$150.00 per hour (db)	400.00 150.00
07/20/24 Sat.	Client email re additional Palumbo revisions; edit Palumbo 11/18/14 (Rev. 2) and 04/14/24 (Rev. 2); compare Cornille and Irving charts to highlighted transcripts and email questions re Irving to client; edit Cornille and Irving revisions and new Ritterbush revisions (Rev 2); upload Cornille, Irving and Ritterbush video and revised text clip lists to client; review instructions for additional editing to revised videos 9.50 hours at \$200.00 per hour (sd) 1.50 hours at \$150.00 per hour (db)	1,900.00 225.00
07/21/24 Sun.	Continue editing Irving, revise Imes (Rev. 2), and create Palumbo Foundation clips from 11/18/14 and 04/15/24; upload Imes, Irving, and Palumbo revised video and clip lists 7.50 hours at \$200.00 per hour (sd) 2.00 hours at \$150.00 per hour (db)	1,500.00 300.00
07/22/24 Mon.	Client email re additional revisions; edit Cornille (Rev. 2) and Irving (Rev. 2) and Palumbo Foundation Clips; upload revised videos and clip lists 2.50 hours at \$200.00 per hour (sd) 1.50 hours at \$150.00 per hour (db)	500.00 225.00
07/23/24 Tues.	Edit Palumbo 04/15/24 (Rev. 3) 1.00 hour at \$200.00 per hour (sd)	200.00

Timothy G. Blood, Esq.  
Paula Brown, Esq.  
August 22, 2024  
Page Six of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/24/24 Wed.	Upload Palumbo 04/15/24 (Rev. 3) revised video and clip list; download transcripts highlighted and annotated as to plaintiff and defendant clips for time calculations 0.50 hours at \$150.00 per hour (db)	75.00
07/25/24 Thurs.	Separate plaintiff and defendant clips for each edited video depo and create chart of same; upload to client 3.00 hours at \$175.00 per hour (db/sd)	525.00
07/28/24 Sun.	Email from client re 40 new and 1 replacement exhibit; download exhibits, attach exhibit stickers and internal pagination; rename, convert and import into trial database 2.25 hours at \$150.00 per hour (db)	337.50
07/29/24 Mon.	Upload new and replacement exhibits to client; client email re Derek Rucker witness prep, review draft of direct exam slides and trial exhibits; create new exhibit slides with callouts, highlighting and animation (14 slides) 6.00 hours at \$150.00 per hour (db)	900.00
	Client email re additional revisions; edit Palumbo 11/18/14 (Rev. 2), Palumbo 12/09/14 (Rev. 2), and Palumbo 04/15/24 (Rev. 4); create Palumbo 11/19/14 clip for Opening Statement 1.50 hours at \$200.00 per hour (sd)	300.00
7/30/24 Tues.	Review and edit Rucker exhibit slides and upload Draft 1 to client; review Clerk's email re revised trial schedule beginning 08/07/24; upload revised Palumbo 11/18/24 (Rev. 3), 12/09/14 (Rev. 2), and 04/15/24 (Rev. 4), and Opening Statement videos and clip lists 2.50 hours at \$150.00 per hour (db)	375.00

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 August 22, 2024  
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Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

07/30/24 Tues.	Client email re additional revisions; edit Palumbo 11/18/14 (Rev. 4), Palumbo 11/19/14 (Rev. 2), and Palumbo 04/15/24 (Rev. 5); create Palumbo 11/19/14 clip for Opening Statement; import Stiritz video for 01/16/20 and 12/08/23; clip designation and captioned video creation process as detailed above for Stiritz 01/16/20 30(b)(1) video clips (TRT: 00:03:22); for Stiritz 01/16/20 30(b)(6) video clips (TRT: 00:16:21) 4.00 hours at \$200.00 per hour (sd)	800.00
07/31/24 Wed.	Import Stiritz 12/08/23 PMK video; clip designation and captioned video creation process as detailed above for Stiritz 12/08/23 PMK video clips (TRT: 00:09:22); 5.00 hours at \$200.00 per hour (sd)	1,000.00
	Emails with various people arranging equipment set up in Department 23 on 08/06/24; upload revised Palumbo 11/18/24 (Rev. 4), 11/19/14 (Rev. 2), and 04/15/24 (Rev. 5); and Stiritz 01/16/20 and 12/08/23 videos and clip lists; organize current set of plaintiffs' exhibits; rename, convert, and import into trial database; create updated exhibit page count spreadsheet and compare to converted exhibits for accuracy; print updated exhibit lists 3.50 hours at \$150.00 per hour (db)	525.00
08/01/24 Thurs.	Emails from clients re new Exhibits 558-561 and re new documents for Exhibit 20028; download exhibits, attach exhibit stickers and internal pagination, export and upload to clients; rename, convert and import into trial database; telephone calls and emails with court, vendor and tech re rescheduling equipment set up to 08/05/24 and re courtroom logistics; email from client re Opening Statement slides; review email and 31 slides; begin editing slides 7.50 hours at \$150.00 per hour (db)	1,125.00

Timothy G. Blood, Esq.  
Paula Brown, Esq.  
August 22, 2024  
Page Eight of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

08/01/24 Thurs.	Update plaintiff and defendant clips for each edited video depo and revise chart of same; upload to client 2.25 hours at \$200.00 per hour (sd)	450.00
08/02/24 Fri.	Email from client re Opening Statement slides; review 6 science slides and supporting Excel spreadsheets; review and revise science slides and upload Science Slides Version 1 to clients; continue editing Opening Statement slides (34 slides) 8.00 hours at \$150.00 per hour (db)	1,200.00
08/03/24 Sat.	Review all final captioned videos and create exhibit chart of transcript page number, depo exhibit number, trial exhibit number and Running Time of the trial exhibit content reviewed by the witness 3.00 hours at \$200.00 per hour (sd)	600.00
	Upload Opening Statement Version 2 (34 slides) to clients; review clients' revisions and edit Opening Statement slides; upload Version 3 (47 slides) to clients; review additional revisions; edit and reorder slides; proofread and format all slides for consistency (Version 4); backup trial database, underlying data and files, and all slide presentations; organize and pack case materials and supplies for shipment to Oakland 8.50 hours at \$150.00 per hour (db)	1,275.00
08/04/24 Sun.	Upload Opening Statement slides Version 4 (40 slides) emails from clients; revise slides to include new and replacement slides; travel from Las Vegas, NV, to Oakland, CA; meet clients at airport and travel to hotel; check in to hotel and set up printer and supplies; meeting with clients to prepare for Opening Statement and Dr. McAlindon's direct examination; revise Opening Statement slides Version 5 6.00 hours travel at \$50.00 per hour (db) 7.75 hours at \$150.00 per hour (db)	300.00 1,162.50

Timothy G. Blood, Esq.  
 Paula Brown, Esq.  
 August 22, 2024  
 Page Nine of Nine

Re: Bland v. Premier Nutrition Corporation, et al.  
 Account No. 24-7026.01 Taxpayer I.D. No. 45-0534276

**TRIAL PREPARATION AND PRESENTATION SERVICES - CONTINUED:**

08/05/24 Mon.	Upload Opening Statement slides Version 5 (41 slides); client emails re additional changes to slides; revise Opening Statement slides; travel to court with clients; meeting with presentation equipment vendor to set up trial and test trial equipment; travel to war room; meeting with clients to revise Opening Statement slides prior to 3:00 p.m. exchange of demonstratives; return to court to test equipment, set up printer, and deliver boxes; return to hotel war room and meet with clients re Opening Statement and re Dr. McAlindon's direct examination; revise Opening Statement slides Version 6 12.00 hours at \$150.00 per hour (db)	1,800.00
08/06/24 Tues.	Travel to Court to test equipment set up; travel to war room; meeting with clients re Opening Statement, McAlindon prep and Appellate Court Opinion; travel to Court for argument re stay; return to hotel; contact vendor to remove equipment from the courtroom; pack printers and case materials for return travel from Oakland 8.00 hours at \$150.00 per hour (db)	1,200.00
08/07/24 Wed.	Return travel from Oakland, CA to Las Vegas, NV 6.00 hours at \$50.00 per hour (db)	300.00
	<b>SUBTOTAL:</b>	<b>\$ 31,375.00</b>

**EXPENSES/TRAVEL/TRANSPORTATION:**

Printing: 574 BW pages at \$0.22/pp + 392 Color page at \$0.85/pp	\$ 459.48
Airfare: Roundtrip Travel to/from Las Vegas and Oakland	\$ 763.95
Ground Transportation - to/from the airport, hotel, court and law office	391.54
<b>SUBTOTAL:</b>	<b>\$ 1,614.97</b>

**TOTAL BALANCE DUE UPON RECEIPT:** **\$ 32,989.97**

(Debbie Burk (db) = 108 hours/\$15,000.00 +  
 Shayne Davidson (sd) = 54.75 hours/\$10,950.00 +  
 Burk/Davidson Jointly (db/sd) = 31.00/\$5,425.00 = 193.75 total hours)

**THANK YOU FOR USING VIDEOTRACK!**

3rd Invoice: 4,359.02

- 435.90

10% discount if paid  
in next 10 days

\$ 3,923.12

- 1,800.00

Retain Paid

\$ 2,123.12

Due within  
10 days



Persuasive Presentations  
LEGAL TECHNOLOGY

**INVOICE**

KTN Solutions LLC, DBA  
Persuasive Presentations  
1366 14th Avenue  
San Francisco, CA 94122  
Phone: (650) 766-4902

Invoice ID: PP--VideoTrack-03  
Issue Date: 08/08/2024 → 8/22/24  
Due Date: 08/08/2024 (upon receipt)  
Subject: Bland v Premier Nutrition Corp

Invoice For: Video Track Litigation LLC  
600 West Broadway, Suite 700, San  
Diego, CA 92101

Item Type	Description	Quantity	Unit Price	Amount
Service	07/03/2024 - Travel/Delivery	0.33	\$80.00	\$26.40
Service	07/03/2024 - Courtroom Scope	0.33	\$220.00	\$72.60
Service	07/03/2024 - Travel/Delivery	0.33	\$80.00	\$26.40
Service	07/11/2024 - Travel/Delivery - COMPED	0.80	\$80.00	\$64.00
Service	07/11/2024 - Equipment Setup/Breakdown - COMPED	0.65	\$220.00	\$143.00
Service	07/11/2024 - Travel/Delivery - COMPED	1.50	\$80.00	\$120.00
Service	08/05/2024 - Travel/Delivery	2.75	\$80.00	\$220.00
Service	08/05/2024 - Equipment Setup/Breakdown	3.47	\$220.00	\$763.40
Service	08/05/2024 - Travel/Delivery	1.03	\$80.00	\$82.40
Service	08/05/2024 - Equipment Setup/Breakdown	3.00	\$220.00	\$660.00
Service	08/05/2024 - Travel/Delivery	0.75	\$80.00	\$60.00
Service	08/05/2024 - Equipment Setup/Breakdown - COMPED	0.75	\$80.00	\$60.00
Service	08/05/2024 - Travel/Delivery - COMPED	1.00	\$220.00	\$220.00
Service	08/06/2024 - Travel/Delivery	1.00	\$80.00	\$80.00
Service	08/06/2024 - Equipment Setup/Breakdown	0.75	\$80.00	\$60.00
Service	08/06/2024 - Travel/Delivery	1.00	\$220.00	\$220.00
Service	08/07/2024 - Equipment Setup/Breakdown	0.75	\$80.00	\$60.00
Service	08/07/2024 - Travel/Delivery	1.50	\$220.00	\$330.00
Service	08/07/2024 - Travel/Delivery	0.75	\$80.00	\$60.00
Service	08/07/2024 - Travel/Delivery	0.75	\$80.00	\$60.00

Expense	Bland v Premier Nutrition Corp: Courtroom Technology Equipment Rental - Switch (\$80/week), Matrix (\$80/week), VGA Splitter (\$80/week), Monitor x7 (\$80/week), Cabling and Adapters (\$100/week), Speaker System x2 (\$80/week), WiFi Hotspot (\$200/week), Elmo (\$325/week), Tech Table x2 (\$80/week)	1.00	\$1,745.00	\$1,745.00
Expense	Bland v Premier Nutrition Corp: Mileage	1.00	\$102.82	\$102.82
Expense	Bland v Premier Nutrition Corp: Parking	1.00	\$30.00	\$30.00
Service	08/05/2024 - Equipment Setup/Breakdown - COMPED 7/11/24 NO TRIAL	1.65	-\$220.00	-\$363.00
Service	08/05/2024 - Travel/Delivery - COMPED 7/11/24 NO TRIAL	3.30	-\$80.00	-\$264.00
Expense	Bland v Premier Nutrition Corp: Courtroom Technology Equipment Rental - Matrix (\$80/week) and WiFi Hotspot (\$200/week) - COMPED NOT PROVIDED	1.00	-\$280.00	-\$280.00

1465.00	Equipment			
2,325.30	travel/setup/breakdown	within 10 days of 8/22/24		
102.82	mileage			
30.00	Parking			
<u>\$ 3923.12</u>	retainer			
- 1800.00				
<u>\$ 2,123.12</u>	Due w/in 10 days of 8/22/24			

  

	Subtotal	\$4,359.02
	Discount (10%)	-\$435.90
	Retainer Payments	-\$1,800.00
	<b>Amount Due</b>	<b>\$2,123.12</b>
	Pay online	

Notes  
Please make checks payable to Persuasive Presentations, memo line: 80000082447. Remit payment to the address below.  
Persuasive Presentations, 1366 14th Avenue, San Francisco, CA 94122  
Please call (650) 766 4902 with any questions or concerns about this invoice.  
Tax ID: 46-1256189

Equipment - Did not provide:  
\$ 80.00 matrix switcher  
\$ 200.00 wif: hot spot  
\$ 280.00

Travel  
7/11/24 64.00  
120.00  
8/5/24 80.00  
\$ 264.00

Equip Setup/Breakdown  
7/11/24 143.00  
8/5/24 220.00  
\$ 363.00

ORIGINAL:  
\$ 5,266.02  
- 280.00  
- 264.00  
- 363.00  
\$ 4,359.02

**Tommy O'Reardon**

---

**From:** Mcalindon, Timothy <Timothy.Mcalindon@umassmemorial.org>  
**Sent:** Wednesday, August 28, 2024 1:05 PM  
**To:** Tommy O'Reardon  
**Cc:** tmcAlindon@gmail.com  
**Subject:** expense report and hours

Hi Tommy

Here is my expense report and consulting hours statement.

<b>expenses</b>	<b>amount</b>
Aug 04 2024	2105.2 Flight BOS SFO
Aug 07 2024	40.39 Uber
Aug 07 2024	70.79 Uber
Aug 04 2024	69.91 Uber
<b>TOTAL</b>	<b>2286.29</b>

<b>consulting</b>	<b>hours</b>	<b>amount</b>	
6/25/2024	1	500	prep for court appearance
7/3/2020	1.5	750	prep for court appearance
7/11/2024	0.25	125	prep for court appearance
7/13/2024	2.5	1250	prep for court appearance
7/15/2024	1.25	625	prep for court appearance
19-Jul	0.5	250	prep for court appearance
1-Aug	1.25	625	prep for court appearance
2-Aug	3	1500	prep for court appearance
8/4/2024	8	4000	attendance for court appearance
8/5/2024	8	4000	attendance for court appearance
8/6/2024	8	4000	attendance for court appearance
8/7/2024	8	4000	attendance for court appearance
<b>TOTAL</b>		<b>21625</b>	

Let me know if there is anything else you need.

Best

Tim

Tim McAlindon MD  
Director, Musculoskeletal Research Program  
Rheumatology  
UMass Chan / UMass Memorial Hospital

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, transmission, re-transmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

October 31, 2024

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: In re: Bland v. Premier Nutrition  
R/A-7

Invoice # 202408890  
Account # 2216.45119

**Week of Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
8/5/2024 CBW Communications with counsel; review document production.	0.50 900.00/hr	450.00
10/21/2024 CBW Communications with counsel; review interest calculations.	0.25 900.00/hr	225.00
<b>For professional services</b>	<u>0.75</u>	<u>\$675.00</u>
<b>Previous balance</b>		<b>\$5,612.50</b>
Accounts receivable transactions		
8/21/2024 Payment - Thank You. Check No. 10196		(\$5,612.50)
<b>Total payments and adjustments</b>		<u>(\$5,612.50)</u>
Balance due		<u><u>\$675.00</u></u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates



# ECONOMICS AND TECHNOLOGY, INC.

100 FRANKLIN STREET, 6th Floor  
BOSTON, MASSACHUSETTS 02110 617-598-2200

May 31, 2025

Blood Hurst & O'Reardon, LLP  
Attn: Timothy Blood  
501 West Broadway - Suite 1490  
San Diego, CA 92101

In Reference To: Joint Juice Consulting  
R/A-3

Invoice #202509016  
Account # 2216.45377

**Week of**                      **Professional Services**

	<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2025 CBW Communications with counsel.	0.25 950.00/hr	237.50
5/26/2025 CBW Communications with counsel; review file; assist with calculations of prejudgment interest.	4.50 950.00/hr	4,275.00
<b>For professional services</b>	<u>4.75</u>	<u>\$4,512.50</u>
<b>Previous balance</b>		<b>\$7,875.00</b>
Accounts receivable transactions		
4/22/2024 Payment - Thank You. Check No. 10047		(\$7,875.00)
<b>Total payments and adjustments</b>		<u><b>(\$7,875.00)</b></u>
Balance due		<u><u><b>\$4,512.50</b></u></u>

Professional time is reported on a weekly basis, dates shown represent week beginning dates

## EXHIBIT 11

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

### **Electronic Document Management Costs: \$52,014.93**

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

<b>Invoice Date</b>	<b>ESI Vendor / Description</b>	<b>Amount</b>
8/23/2022	Ankura - July 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
9/14/2022	Ankura - Aug. 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
10/24/2022	Ankura - Sept. 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
11/4/2022	Ankura - Oct. 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
12/15/2022	Ankura - Nov. 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
1/10/2023	Ankura - Dec. 2022 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
2/13/2023	Ankura - Jan. 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
3/10/2023	Ankura - Feb. 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.50
4/7/2023	Ankura - Mar. 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
5/8/2023	Ankura - Apr. 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
6/20/2023	Ankura - May 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.60
7/27/2023	Ankura - June 2023 ESI data hosting on Caspoint and professional edisco services	\$1,034.60

<b>Invoice Date</b>	<b>ESI Vendor / Description</b>	<b>Amount</b>
8/8/2023	Ankura - July 2023 ESI data hosting on Casepoint and professional edisco services	\$1,034.60
9/28/2023	Ankura - Aug. 2023 ESI data hosting on Casepoint and professional edisco services	\$1,484.60
10/23/2023	Ankura - Sept. 2023 ESI data hosting on Casepoint and professional edisco services	\$1,321.75
11/3/2023	Ankura - Oct. 2023 ESI data hosting on Casepoint and professional edisco services	\$1,490.53
12/18/2023	Ankura - Nov. 2023 ESI data hosting on Casepoint and professional edisco services	\$1,097.75
1/5/2024	Ankura - Dec. 2023 ESI data hosting on Casepoint and professional edisco services	\$1,041.30
2/6/2024	Ankura - Jan. 2024 ESI data hosting on Casepoint and professional edisco services	\$1,041.30
3/5/2024	Ankura - Feb. 2024 ESI data hosting on Casepoint and professional edisco services	\$1,041.30
4/5/2024	Ankura - Mar. 2024 ESI data hosting on Casepoint and professional edisco services	\$1,041.50
5/10/2024	Bright Labs - Apr. 2024 ESI data hosting on Casepoint and professional edisco services	\$1,491.30
6/6/2024	Bright Labs - May 2024 ESI data hosting on Relativity and professional edisco services	\$1,381.45
7/15/2024	Bright Labs - June 2024 ESI data hosting on Relativity and professional edisco services	\$2,416.99
8/16/2024	Bright Labs - July 2024 ESI data hosting on Relativity and professional edisco services	\$1,289.50
9/10/2024	Bright Labs - Aug. 2024 ESI data hosting on Relativity and professional edisco services	\$1,204.68
10/16/2024	Bright Labs - Sept. 2024 ESI data hosting on Relativity and professional edisco services	\$1,263.18
11/18/2024	Bright Labs - Oct. 2024 ESI data hosting on Relativity and professional edisco services	\$1,204.68
12/13/2024	Bright Labs - Nov. 2024 ESI data hosting on Relativity and professional edisco services	\$1,119.32
1/17/2025	Bright Labs - Dec. 2024 ESI data hosting on Relativity and professional edisco services	\$1,118.87

<b>Invoice Date</b>	<b>ESI Vendor / Description</b>	<b>Amount</b>
2/17/2025	Bright Labs - Jan. 2025 ESI data hosting on Relativity and professional edisco services	\$948.42
3/20/2025	Bright Labs - Feb. 2025 ESI data hosting on Relativity and professional edisco services	\$948.42
4/16/2025	Bright Labs - Mar. 2025 ESI data hosting on Relativity and professional edisco services	\$947.79
5/15/2025	Bright Labs - Apr. 2025 ESI data hosting on Relativity and professional edisco services	\$943.20
6/16/2025	Bright Labs - May 2025 ESI data hosting on Relativity and professional edisco services	\$1,047.52
7/14/2025	Bright Labs - June 2025 ESI data hosting on Relativity and professional edisco services	\$943.02
8/8/2025	Bright Labs - July 2025 ESI data hosting on Relativity and professional edisco services	\$1,113.02
9/12/2025	Bright Labs - Aug. 2025 ESI data hosting on Relativity and professional edisco services	\$1,113.02
10/9/2025	Bright Labs - Sept. 2025 ESI data hosting on Relativity and professional edisco services	\$1,113.02
11/13/2025	Bright Labs - Oct. 2025 ESI data hosting on Relativity and professional edisco services	\$1,113.02
12/12/2025	Bright Labs - Nov. 2025 ESI data hosting on Relativity and professional edisco services	\$1,029.64
1/19/2026	Bright Labs - Dec. 2025 ESI data hosting on Relativity and professional edisco services	\$1,028.38
2/17/2026	Bright Labs - Jan. 2026 ESI data hosting on Relativity and professional edisco services	\$1,113.38
3/1/2026	Bright Labs - Feb. 2026 ESI data hosting on Relativity and professional edisco services	\$1,113.38
4/1/2026	Bright Labs - Mar. 2026 ESI data hosting on Relativity and professional edisco services	\$2,000.00
	<b>Total Electronic Document Management Costs</b>	<b>\$52,014.93</b>



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
08/23/2022	CI-063406

Payment Terms	Due Date
Net 30	09/22/2022

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Remittance Instructions</b> <u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<u>Courier</u> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<b>Electronic Payment Info</b> <u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.	

*pd 8/30/22  
 ✓ # 9283*



Project #: P-000973  
Invoice Date: 8/23/2022  
Invoice Number: CI-063406  
Professional Services Through: 7/31/2022

*Technology and Data Related Expenses*

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.46	GB	10.00 \$	1,034.60



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
09/14/2022	CI-065882

Payment Terms	Due Date
Net 30	10/14/2022

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>		1,034.60
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,034.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<p><b>Remittance Instructions</b></p> <p><u>United States Postal Service</u>            Ankura Consulting Group, LLC            PO Box 74007043            Chicago, IL 60674-7043            United States</p> <p><b>Electronic Payment Info</b></p> <p><u>Wire Instructions</u>            Account Name: Ankura Consulting Group LLC            Account Number: 226005697768            Bank of America            222 Broadway            New York, NY 10038            United States            ABA# 026009593            SWIFT: BOFAUS3N</p>	<p><u>Courier</u>            Bank of America Lockbox Services            Ankura Consulting Group, LLC #007043            540 W. Madison            4th Floor            Chicago, IL 60661            United States</p> <p><u>ACH Instructions</u>            Account Name: Ankura Consulting Group LLC            Account Number: 226005697768            Bank of America            1455 Market Street            San Francisco, CA 94109            United States            ABA# 054001204            SWIFT: BOFAUS3N</p>
<p>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</p>	

pd 9/27/22  
 #9324



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
10/24/2022	CI-068788

Payment Terms	Due Date
Net 30	11/23/2022

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,034.60</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Remittance Instructions</b>	
<u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<u>Courier</u> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<b>Electronic Payment Info</b>	
<u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	



Project #: P-000973  
Invoice Date: 10/24/2022  
Invoice Number: CI-068788  
Professional Services Through: 9/30/2022

**Invoice Summary**

Professional Services	\$	-
Technology and Data Related Expenses	\$	1,034.60
Invoice Total:	\$	1,034.60
Total Amount Due	\$	1,034.60

**Remittance Information:**

***United States Postal Service***

Ankura Consulting Group, LLC  
PO Box 74007043  
Chicago IL 60674-7043  
United States

***Courier***

Ankura Consulting Group, LLC  
540 W. Madison 4th Floor  
Chicago IL 60661  
United States

***Wire Instructions***

Account Name: Ankura Consulting Group LLC  
Account Number: 226005697768  
Bank of America  
222 Broadway  
New York NY 10038  
United States  
ABA# 026009593  
SWIFT: BOFAUS3N

***ACH Instructions***

Account Name: Ankura Consulting Group LLC  
Account Number: 226005697768  
Bank of America  
1455 Market Street  
San Francisco CA 94109  
United States  
ABA# 054001204  
SWIFT: BOFAUS3N

Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.



Project #: P-000973  
Invoice Date: 10/24/2022  
Invoice Number: CI-068788  
Professional Services Through: 9/30/2022

*Technology and Data Related Expenses*

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.46	GB	10.00 \$	1,034.60



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
11/04/2022	CI-069509

Payment Terms	Due Date
Net 30	12/04/2022

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<p><b>Remittance Instructions</b> <u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States</p>	<p><u>Courier</u> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States</p>
<p><b>Electronic Payment Info</b> <u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N</p>	<p><u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N</p>
<p>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</p>	

pd 11/8/22  
#9387  
1



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
12/15/2022	CI-072896

Payment Terms	Due Date
Net 30	01/14/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC	Bank of America Lockbox Services
PO Box 74007043	Ankura Consulting Group, LLC #007043
Chicago, IL 60674-7043	540 W. Madison
United States	4th Floor
	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 12/20/22  
 # 9448



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
01/10/2023	CI-074004

Payment Terms	Due Date
Net 30	02/09/2023

FEIN NO.:	47-2435218
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 2/22/23  
#9542



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
02/13/2023	CI-076675

Payment Terms	Due Date
Net 30	03/15/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,034.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<p><i>pd 2/14/23</i>  <i>#9533</i></p> <p>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</p>	



Project #: P-000973  
Invoice Date: 2/13/2023  
Invoice Number: CI-076675  
Professional Services Through: 1/31/2023

**Invoice Summary**

Professional Services	\$	-
Technology and Data Related Expenses	\$	1,034.60
Invoice Total:	\$	1,034.60
Previous Balance	\$	1,034.60
Total Amount Due	\$	2,069.20

**Remittance Information:**

***United States Postal Service***

Ankura Consulting Group, LLC  
PO Box 74007043  
Chicago IL 60674-7043  
United States

***Courier***

Ankura Consulting Group, LLC  
540 W. Madison 4th Floor  
Chicago IL 60661  
United States

***Wire Instructions***

Account Name: Ankura Consulting Group LLC  
Account Number: 226005697768  
Bank of America  
222 Broadway  
New York NY 10038  
United States  
ABA# 026009593  
SWIFT: BOFAUS3N

***ACH Instructions***

Account Name: Ankura Consulting Group LLC  
Account Number: 226005697768  
Bank of America  
1455 Market Street  
San Francisco CA 94109  
United States  
ABA# 054001204  
SWIFT: BOFAUS3N

Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.



Project #: P-000973  
Invoice Date: 2/13/2023  
Invoice Number: CI-076675  
Professional Services Through: 1/31/2023

*Technology and Data Related Expenses*

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.46	GB	10.00 \$	1,034.60



Project #: P-000973  
Invoice Date: 2/13/2023  
Invoice Number: CI-076675  
Professional Services Through: 1/31/2023

*Outstanding Invoice History*

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>
CI-074004	1/10/2023	\$ 1,034.60



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
03/10/2023	CI-078685

Payment Terms	Due Date
Net 30	04/09/2023

FEIN NO.:	
	47-2435218

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,034.60</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

PA 3/14/23  
#9574



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
04/07/2023	CI-080753

Payment Terms	Due Date
Net 30	05/07/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>		1,034.60
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,034.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.	

pd 4/11/23  
 #9607



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
05/08/2023	CI-083229

Payment Terms	Due Date
Net 30	06/07/2023

FEIN NO.:	47-2435218
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,034.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC	Bank of America Lockbox Services
PO Box 74007043	Ankura Consulting Group, LLC #007043
Chicago, IL 60674-7043	540 W. Madison
United States	4th Floor
	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 5/9/23  
 #9649



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
06/20/2023	CI-086565

Payment Terms	Due Date
Net 30	07/20/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,034.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 7/5/23  
#9709



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
07/27/2023	CI-089664

Payment Terms	Due Date
Net 30	08/26/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>		1,034.60
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,034.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 8/1/23  
✓ #9732



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
08/08/2023	CI-090365

Payment Terms	Due Date
Net 30	09/07/2023

FEIN NO.	47-2435218
----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,034.60</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,034.60</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.	

PA 8/15/23  
 #9744



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
09/28/2023	CI-094620

Payment Terms	Due Date
Net 30	10/28/2023

FEIN NO.:	47-2435218
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,484.60
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,484.60

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC	Bank of America Lockbox Services
PO Box 74007043	Ankura Consulting Group, LLC #007043
Chicago, IL 60674-7043	540 W. Madison
United States	4th Floor
	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 10/10/23  
#9808



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
10/23/2023	CI-096393

Payment Terms	Due Date
Net 30	11/22/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>	1,321.75
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,321.75

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 10/24/23  
#9831



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
11/03/2023	CI-097204

Payment Terms	Due Date
Net 30	12/03/2023

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>		1,490.53
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,490.53

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

pd 11/7/23  
v# 9851



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
12/18/2023	CI-101104

Payment Terms	Due Date
Net 30	01/17/2024

FEIN NO.	47-2435218
----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,097.75
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,097.75</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b>	Bank of America Lockbox Services
Ankura Consulting Group, LLC	Ankura Consulting Group, LLC #007043
PO Box 74007043	540 W. Madison
Chicago, IL 60674-7043	4th Floor
United States	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</i>	

*pd 12/19/23*  
*✓ #9895*



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
01/05/2024	CI-102268

Payment Terms	Due Date
Net 30	02/04/2024

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,041.30</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,041.30</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*PA 1/16/24  
 ✓ #9940*



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
02/06/2024	CI-104509

Payment Terms	Due Date
Net 30	03/07/2024

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,041.30
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,041.30</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 2/13/24  
 ✓ # 9974*



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

# INVOICE

Date	Invoice Number
03/05/2024	CI-106818

Payment Terms	Due Date
Net 30	04/04/2024

FEIN NO.	47-2435218
----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>	<b>1,041.30</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,041.30</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

pd 3/12/24  
✓ \$10010



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
04/05/2024	CI-109701

Payment Terms	Due Date
Net 30	05/05/2024

FEIN NO.	47-2435218
----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,041.50
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,041.50

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<b>ACH Instructions</b> Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	<b>Courier</b> Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

pd 4/9/24  
#10038



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
05/10/2024	CI-112843

Payment Terms	Due Date
Net 30	06/09/2024

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Class of Plaintiffs in Mullins v. Premier Nutrition 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,491.30</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,491.30</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pm 5/21/24  
 #10096*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
06/06/2024	CI-114735

Payment Terms	Due Date
Net 30	07/06/2024

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Class of Plaintiffs in Mullins v. Premier Nutrition 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.

<b>Net Amount:</b>	1,381.45
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 1,381.45

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC Account Number: 226005711288 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Bright Labs Services, LLC Account Number: 226005711288 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.	

*pd 7/3/24  
 #10176*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
07/15/2024	CI-117977

Payment Terms	Due Date
Net 30	08/14/2024

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Class of Plaintiffs in Mullins v. Premier Nutrition 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	2,416.99
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 2,416.99

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

pd 7/30/24  
 #10176



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
08/16/2024	CI-120635

Payment Terms	Due Date
Net 30	09/15/2024

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Class of Plaintiffs in Mullins v. Premier Nutrition 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	1,289.50
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,289.50</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 8/27/24*  
*✓ #10216*



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
09/10/2024	CI-122264

Payment Terms	Due Date
Net 30	10/10/2024

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>		1,204.68
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,204.68

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b> Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<p><i>pd 9/24/24</i>  <i>✓ # 10262</i></p> <p>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</p>	



Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
10/16/2024	CI-125070

Payment Terms	Due Date
Net 30	11/15/2024

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>		<b>1,263.18</b>
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	<b>USD</b>	<b>1,263.18</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 10/22/24  
#10290*



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
11/18/2024	CI-128245

Payment Terms	Due Date
Net 30	12/18/2024

FEIN NO.:	47-2435218
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,204.68</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,204.68</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC	Bank of America Lockbox Services
PO Box 74007043	Ankura Consulting Group, LLC #007043
Chicago, IL 60674-7043	540 W. Madison
United States	4th Floor
	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 11/19/24*  
*#10321*



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
12/13/2024	CI-130500

Payment Terms	Due Date
Net 30	01/12/2025

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>	<b>1,119.32</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,119.32</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	<b>Courier</b>
<b>United States Postal Service</b>	Bank of America Lockbox Services
Ankura Consulting Group, LLC	Ankura Consulting Group, LLC #007043
PO Box 74007043	540 W. Madison
Chicago, IL 60674-7043	4th Floor
United States	Chicago, IL 60661
	United States
<p><i>pk 12/17/24</i>  <i>✓ #10361</i></p>	
<p>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</p>	



INVOICE

Ankura Consulting Group LLC  
PO Box 74007043  
Chicago, IL 60674-7043

Date	Invoice Number
01/17/2025	CI-133168
Payment Terms	Due Date
Net 30	02/16/2025
FEIN NO.:	47-2435218

<b>Bill To:</b>
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

<b>Project Information:</b>	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>		1,118.87
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,118.87

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

<b>Remittance Information:</b>	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Ankura Consulting Group, LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC PO Box 74007043 Chicago, IL 60674-7043 United States	Bank of America Lockbox Services Ankura Consulting Group, LLC #007043 540 W. Madison 4th Floor Chicago, IL 60661 United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

pd 1/28/25  
✓ #10400



Ankura Consulting Group LLC  
 PO Box 74007043  
 Chicago, IL 60674-7043

INVOICE

Date	Invoice Number
02/17/2025	CI-135485

Payment Terms	Due Date
Net 30	03/19/2025

FEIN NO.:	47-2435218
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>	948.42
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 948.42

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Ankura Consulting Group, LLC	Account Name: Ankura Consulting Group, LLC
Account Number: 226005697768	Account Number: 226005697768
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<b>Other Method of Payment (Check):</b>	
<b>United States Postal Service</b>	<b>Courier</b>
Ankura Consulting Group, LLC	Bank of America Lockbox Services
PO Box 74007043	Ankura Consulting Group, LLC #007043
Chicago, IL 60674-7043	540 W. Madison
United States	4th Floor
	Chicago, IL 60661
	United States
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 2/25/25  
 #10435*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
03/20/2025	CI-138411

Payment Terms	Due Date
Net 30	04/19/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.

<b>Net Amount:</b>	948.42
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 948.42</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 3/25/25  
 ✓ #10466*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
04/16/2025	CI-140992

Payment Terms	Due Date
Net 30	05/16/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	947.79
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	USD 947.79

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 4/22/25*  
*✓ #10498*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
05/15/2025	CI-143158

Payment Terms	Due Date
Net 30	06/14/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:
Project Name: P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number: P-000973
PO Number:

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>943.20</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 943.20</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 5/20/25  
 #10535*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
06/16/2025	CI-146083

Payment Terms	Due Date
Net 30	07/16/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>		1,047.52
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,047.52

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 7/1/25 #10579*



**INVOICE**

Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

Date	Invoice Number
07/14/2025	CI-148434

Payment Terms	Due Date
Net 30	08/13/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>943.02</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 943.02</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 7/29/25  
 #10619*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
08/08/2025	CI-150555

Payment Terms	Due Date
Net 30	09/07/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,113.02</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,113.02</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 8/26/25  
 #10650*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
09/12/2025	CI-153697

Payment Terms	Due Date
Net 30	10/12/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,113.02</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,113.02</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 9/23/25  
 ✓ #10682*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

INVOICE

Date	Invoice Number
10/09/2025	CI-156151

Payment Terms	Due Date
Net 30	11/08/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
---

<b>Net Amount:</b>	<b>1,113.02</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,113.02</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 10/21/25  
 ✓# 10709*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
11/13/2025	CI-159167

Payment Terms	Due Date
Net 30	12/13/2025

FEIN NO.:	92-0759082
-----------	------------

Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.

<b>Net Amount:</b>	1,113.02
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,113.02</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 12/2/25  
 ✓ # 10751*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
12/12/2025	CI-162169

Payment Terms	Due Date
Net 30	01/11/2026

FEIN NO.:	92-0759082
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered, see attached.
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<b>Net Amount:</b>	<b>1,029.64</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,029.64</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.	

*pd 12/16/25  
 ✓ #10784*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
01/19/2026	CI-164897
Payment Terms	Due Date
Net 30	02/18/2026
FEIN NO.:	92-0759082

<b>Bill To:</b>
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

<b>Project Information:</b>	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered December 1, 2025 through December 31, 2025 see attached.

<b>Net Amount:</b>		1,028.38
<b>Tax:</b>		
<b>Total Invoice Amount:</b>	USD	1,028.38

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

<b>Remittance Information:</b>	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC Account Number: 226005711288 Bank of America 222 Broadway New York, NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	Account Name: Bright Labs Services, LLC Account Number: 226005711288 Bank of America 1455 Market Street San Francisco, CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*pd 2/10/26  
 #10839*



Bright Labs Services, LLC  
 P.O. Box 7411164  
 Chicago, IL 60674-1164  
 United States of America

**INVOICE**

Date	Invoice Number
02/17/2026	CI-167273

Payment Terms	Due Date
Net 30	03/19/2026

FEIN NO.:	92-0759082
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Bill To:
Tommy O'Reardon Blood Hurst & O'Reardon, LLP 501 W. Broadway Suite 1490 San Diego, CA 92101 United States of America

Project Information:	
Project Name:	P-000973 Joint Juice (Mullins v Premier Nutrition)
Project Number:	P-000973
PO Number:	

Professional Services rendered January 1, 2026 through January 31, 2026 see attached.

<b>Net Amount:</b>	<b>1,113.38</b>
<b>Tax:</b>	
<b>Total Invoice Amount:</b>	<b>USD 1,113.38</b>

For any questions regarding billing, wire or ACH payments, please contact [accounting@ankura.com](mailto:accounting@ankura.com).

Remittance Information:	
<b>Preferred Method of Payment (Wire or ACH):</b>	
<b>Wire Instructions</b>	<b>ACH Instructions</b>
Account Name: Bright Labs Services, LLC	Account Name: Bright Labs Services, LLC
Account Number: 226005711288	Account Number: 226005711288
Bank of America	Bank of America
222 Broadway	1455 Market Street
New York, NY 10038	San Francisco, CA 94109
United States	United States
ABA# 026009593	ABA# 054001204
SWIFT: BOFAUS3N	SWIFT: BOFAUS3N
<i>Please include the invoice number and/or Ankura project number to your remittance to ensure prompt application of funds.</i>	

*PA 2/24/26  
 ✓ #10855*