

### EXHIBIT 3

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

#### **Photocopying / Printing Costs: \$46,497.52**

The below entries summarize invoices, receipts and copying logs maintained in the ordinary course of Class Counsel's business and reflect the photocopying and printing expenses described in the Declaration of Timothy Blood. True and correct copies of invoices for outside printing services and summaries of in-house photocopying costs, derived from contemporaneous copying logs maintained in the ordinary course of business, are attached following this summary.

<b>Date(s)</b>	<b>Description</b>	<b>Cost</b>
10/17/2018	Imagine Reporting - Opening Brief x9, EOR x5, binding (Ninth Circuit Appeal)	\$491.54
3/19/2019	Imagine Reporting - Reply Brief x9, binding (Ninth Circuit Appeal)	\$84.78
11/17/2021	Imagine Reporting - Opposition Brief x8, EOR x4, binding (Ninth Circuit Appeal)	\$90.00
4/24/2024	Imagine Reporting - Opposition Brief x8, EOR x5, binding (Ninth Circuit Appeal)	\$149.62
6/30/2024	Digital One - Sonner / Bland trial: Joint & Plaintiff Exhibits and Binders	\$38,725.67
8/7/2024	Digital One - Sonner / Bland trial: Joint & Plaintiff Exhibits and Binders	\$2,394.71
1/1/2023 2/28/2026	- In-House Photocopies (22,807 pages)	\$4,561.40
<b>Total Printing / Photocopying Costs</b>		<b>\$46,497.72</b>

# IMAGINE REPORTING

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
27108	10/17/2018	31738
<b>Job Date</b>	<b>Case No.</b>	
10/11/2018		
<b>Case Name</b>		
Kathleen Sonner v. Premier Nutrition Corp.		
<b>Payment Terms</b>		
Due upon receipt		

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

*Joint Juice*

Joint Juice Opening Brief Print x9, EOR Print x5				
B & W Copy (Auto Feed)	2,654.00	@	0.10	265.40
Color Copy (Auto Feed)	34.00	@	0.75	25.50
2 or 3 Hole Punch	2,688.00	@	0.03	80.64
Cover/Color Card Stock	48.00	@	0.75	36.00
Velobind	24.00	@	3.50	84.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$491.54</b>

Client Matter No.: Joint Juice  
Claim No. : 11813-01

\*\*\* PAY NOW ONLINE AT WWW.IMAGINEREPORTING.COM \*\*\*

Please note, payment is not contingent upon client reimbursement. If an invoice is not paid within 30 days of receipt, Imagine Reporting reserves the right to charge a .84% late charge monthly to the invoice amount up to 10% per year until the outstanding invoice is paid. If an attorney is engaged to collect any unpaid amount you are responsible for the attorney's fees and all costs of collection. Any litigation to collect past due accounts shall be in San Diego, California.

*pd 10/30/18  
#7219*




**Tax ID:** 38-3774639

*Please detach bottom portion and return with payment.*

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

Job No. : 31738 BU ID : 13-Repro  
Case No. :  
Case Name : Kathleen Sonner v. Premier Nutrition Corp.  
Invoice No. : 27108 Invoice Date : 10/17/2018  
**Total Due : \$ 491.54**

Remit To: **Blue Light Inc dba Imagine Court Reporting**  
**1350 Columbia Street, Unit 703**  
**San Diego CA 92101**

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


# INVOICE

# IMAGINE REPORTING

1350 COLUMBIA STREET, SUITE 703  
SAN DIEGO, CA 92101  
PHONE: 619-594-1111 FAX: 619-594-1112

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

Invoice No.	Invoice Date	Job No.
29391	3/19/2019	34414
Job Date	Case No.	
3/18/2019		
Case Name		
Kathleen Sonner v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

Joint Juice Appellant's Reply Brief Print x9	84.78
	<b>TOTAL DUE &gt;&gt;&gt; \$84.78</b>
Client Matter No.: Joint Juice	
Claim No. : 11813-01	
*** PAY NOW ONLINE AT WWW.IMAGINEREPORTING.COM ***	
Please note, payment is not contingent upon client reimbursement. If an invoice is not paid within 30 days of receipt, Imagine Reporting reserves the right to charge a .84% late charge monthly to the invoice amount up to 10% per year until the outstanding invoice is paid. If an attorney is engaged to collect any unpaid amount you are responsible for the attorney's fees and all costs of collection. Any litigation to collect past due accounts shall be in San Diego, California.	
	

Tax ID: 38-3774639

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

Job No. : 34414 BU ID : 13-Repro  
Case No. :  
Case Name : Kathleen Sonner v. Premier Nutrition Corp.  
Invoice No. : 29391 Invoice Date : 3/19/2019  
**Total Due : \$ 84.78**

Remit To: **Blue Light Inc dba Imagine Court Reporting**  
**1350 Columbia Street, Unit 703**  
**San Diego CA 92101**

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

# IMAGINE REPORTING

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
55301	11/17/2021	61045
Job Date	Case No.	
11/17/2021		
Case Name		
Kathleen Sonner v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

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

*re: Joint Juice*

Brief x8 and Excerpts x4

Blowbacks: Reconstructed B&W

Bindings: Velo

400.00 @ 0.120 48.00

12.00 @ 3.500 42.00

**TOTAL DUE >>> \$90.00**

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

By accepting receipt of the transcript and/or court reporting/videography/videoconferencing/records and any attorney services identified above, the attorney/law firm/insurance/court reporting firm invoiced above accepts liability for its payment and for all collection of legal fees necessitated by default in payment.

Please reference your invoice number(s) for proper remittance.

PAY ONLINE NOW AT: [www.ImagineReporting.com](http://www.ImagineReporting.com)

*pd 11/23/21  
#8900*

Tax ID: 38-3774639

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

Invoice No. : 55301  
Invoice Date : 11/17/2021  
**Total Due : \$90.00**

Remit To: **Blue Light Inc dba Imagine Court Reporting**  
**1350 Columbia Street, Suite 703**  
**San Diego, CA 92101**

Job No. : 61045  
BU ID : 01-SD  
Case No. :  
Case Name : Kathleen Sonner v. Premier Nutrition Corp.

# INVOICE

1 of 1

IMAGINE is now LEXITAS  
REPORTING

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

Invoice No.	Invoice Date	Job No.
113174	4/24/2024	108692
Job Date	Case No.	
4/23/2024	Appeal No. 22-16375, 22-16622	
Case Name		
Mary Beth Montera v. Premier Nutrition Corporation		
Payment Terms		
Due upon receipt		

Appellate briefs x 8/x5

Blowbacks: Reconstructed B&W

Bindings: Velo

1648.00 @ 0.140 230.72

12.00 @ 4.500 54.00

**TOTAL DUE >>> \$284.72**

Client Matter No. : 11813-01, JOINT JUICE

### Thank you for choosing Imagine Reporting!

Please note, unless proactive, written agreements have been made, **this invoice is not contingent upon client or insurance carrier reimbursement**. You are the contracting party responsible for payment. If any Imagine Reporting invoice remains **unpaid after 30 DAYS** from issuance, our firm reserves the right to apply a 1.5% compounding monthly late fee to all amounts owed. If an attorney or collection agency is contracted to collect an unpaid debt, you are responsible for all costs of collection. Should you have any questions or want to discuss payment terms, do not hesitate to reach out to our office at your earliest convenience.

Tax ID: 46-4363191

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

Invoice No. : 113174  
Invoice Date : 4/24/2024  
**Total Due : \$284.72**

Remit To: **Imagine Reporting**  
**PO Box 734298 Dept 2043**  
**Dallas, TX 75373-4298**

Job No. : 108692  
BU ID : 01-SD  
Case No. : Appeal No. 22-16375, 22-16622  
Case Name : Mary Beth Montera v. Premier Nutrition Corporation



# Invoice

**Invoice Number**  
SF24-060165

**Invoice Date**  
Jun 30, 2024

77 Battery Street, Suite 200  
San Francisco, CA 94111

Phone: 415-986-0111  
Tax I.D. # 94-3173178

**Bill To: Blood Hurst & O'Reardon, LLP**  
501 West Broadway, Suite 1490  
San Diego, CA 92101

Client Matter	Project Description	Payment Terms from Inv. Date	
Bland/Sonner vs	Blowback/ EDD	Net 30 Days	
Sales Rep ID	Contact	Proj. Order Date	Proj. Due Date
Gil Cuesta	Thomas J. O'Reardon II	6/27/2024	7/2/2024

Quantity	Description	Unit Price	Amount
2	Full Processing (2GB @ \$150/GB)	150.0000	300.00
12,804	OCR'd Pages	0.0200	256.08
12,804	Endorsed Pages	0.0100	128.04
536	Endorsed Pages w/ Ex. E-stamp: Manual creation and application of custom exhibit E-stamp	2.5000	1,340.00
2	Upload via D1 Share File Volume Name: JX, PLTFS	25.0000	50.00
10,842	x2/ x4/ x6 Set(s) of B/W Blowbacks, Letter, w/ assembly (per page)	0.1200	1,301.04
35,796	x2/ x4/ x6 Set(s) of Color Blowbacks, Letter (per page)	0.7500	26,847.00
3,216	Custom Tabs (1/25 Cut Manually Made): (1-18; 20,000-20,517) x6	0.9500	3,055.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	

Received By \_\_\_\_\_

**TOTAL** **Continued**

*1.5% per month Finance Charge on Past Due Invoice*



77 Battery Street, Suite 200  
San Francisco, CA 94111

Phone: 415-986-0111  
Tax I.D. # 94-3173178

# Invoice

Invoice Number  
SF24-060165

Invoice Date  
Jun 30, 2024

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

Client Matter	Project Description	Payment Terms from Inv. Date	
Bland/Sonner vs	Blowback/ EDD	Net 30 Days	
Sales Rep ID	Contact	Proj. Order Date	Proj. Due Date
Gil Cuesta	Thomas J. O'Reardon II	6/27/2024	7/2/2024

Quantity	Description	Unit Price	Amount
8	2" View Binder, D-Ring, Black	15.0000	120.00
4	3" View Binder, D-Ring, Black	25.0000	100.00
2	4" View Binder, D-Ring, Black	32.0000	64.00
46	5" View Binder, D-Ring, Black	45.0000	2,070.00
1	(9 Boxes) Delivery Fee to: Alameda Superior Court - Dept 23, 1221 Oak St, 3rd and 4th Floors, Oakland, CA 94612	100.0000	100.00
1	(2 Sets - Plaintiff's Copies) Delivery Fee to: Dolan Law Firm, 1498 Alice Street, Oakland, CA 94612.	100.0000	100.00
Case Name: Bland/Sonner vs. Premier			
Joint & Plaintiff Exhibit Binders			

Subtotal	35,831.36
Sales Tax	2,894.31
Total Invoice Amount	38,725.67
Payment/Credit Applied	
<b>TOTAL</b>	<b>38,725.67</b>

Received By \_\_\_\_\_

*1.5% per month Finance Charge on Past Due Invoice.*



77 Battery Street, Suite 200  
San Francisco, CA 94111

Phone: 415-986-0111  
Tax I.D. # 94-3173178

# Invoice

Invoice Number  
SF24-080007

Invoice Date  
Aug 7, 2024

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

Client Matter	Project Description	Payment Terms from Inv. Date	
Bland/Sonner vs	Blowback/ EDD	Net 30 Days	
Sales Rep ID	Contact	Proj. Order Date	Proj. Due Date
Gil Cuesta	Thomas J. O'Reardon II	8/1/2024	8/5/2024

Quantity	Description	Unit Price	Amount
1	Full Processing (0.5GB @ \$150/GB)	75.0000	75.00
627	Electronic Endorsement (per page)	0.0100	6.27
44	Endorsed Pages w/ Ex. E-stamp: Manual creation and application of custom exhibit E-stamp	2.5000	110.00
2,400	6 Set(s) of B/W Blowbacks, Letter, w/ assembly (per page)	0.1200	288.00
1,362	6 Set(s) of Color Blowbacks, Letter (per page)	0.7500	1,021.50
264	44 Custom Tabs (1/5 Cut Manually Made) x6	0.9500	250.80
6	4" View Binder, D-Ring, Black	32.0000	192.00
1	(4 Sets) Delivery Fee to: Alameda Superior Court - Dept 23, 1221 Oak St, 3rd and 4th Floors, Oakland, CA 94612	100.0000	100.00
1	(2 Sets - Plaintiff Copies) Delivery Fee to: Dolan Law Firm, 1498 Alice Street, Oakland, CA 94612	100.0000	100.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	

Received By \_\_\_\_\_

**TOTAL** **Continued**

*1.5% per month Finance Charge on Past Due Invoice.*



77 Battery Street, Suite 200  
San Francisco, CA 94111

Phone: 415-986-0111  
Tax I.D. # 94-3173178

# Invoice

Invoice Number  
SF24-080007

Invoice Date  
Aug 7, 2024

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

Client Matter	Project Description	Payment Terms from Inv. Date	
Bland/Sonner vs	Blowback/ EDD	Net 30 Days	
Sales Rep ID	Contact	Proj. Order Date	Proj. Due Date
Gil Cuesta	Thomas J. O'Reardon II	8/1/2024	8/5/2024

Quantity	Description	Unit Price	Amount
1	(2 Sets - Plaintiff Copies) Reroute Delivery Fee to: Oakland Marriott Hotel	100.0000	100.00
	Case Name: Bland/Sonner vs. Premier		

Subtotal	2,243.57
Sales Tax	151.14
Total Invoice Amount	2,394.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,394.71</b>

Received By \_\_\_\_\_

*1.5% per month Finance Charge on Past Due Invoice.*

Photocopying / Printing (in-house): \$4,561.40

Price/Page	Pages	Cost	Date Beg	Date End	Activity	Description
\$0.20	110	\$22.00	1/1/2023	1/31/2023	Copying-In	Photocopies
\$0.20	109	\$21.80	2/1/2023	2/28/2023	Copying-In	Photocopies
\$0.20	10	\$2.00	3/1/2023	3/31/2023	Copying-In	Photocopies
\$0.20	1	\$0.20	6/1/2023	6/30/2023	Copying-In	Photocopies
\$0.20	43	\$8.60	7/1/2023	7/31/2023	Copying-In	Photocopies
\$0.20	127	\$25.40	8/1/2023	8/31/2023	Copying-In	Photocopies
\$0.20	15	\$3.00	9/1/2023	9/30/2023	Copying-In	Photocopies
\$0.20	1	\$0.20	10/1/2023	10/31/2023	Copying-In	Photocopies
\$0.20	8	\$1.60	11/1/2023	11/30/2023	Copying-In	Photocopies
\$0.20	131	\$26.20	12/1/2023	12/31/2023	Copying-In	Photocopies
\$0.20	413	\$82.60	1/1/2024	1/31/2024	Copying-In	Photocopies
\$0.20	618	\$123.60	2/1/2024	2/29/2024	Copying-In	Photocopies
\$0.20	963	\$192.60	3/1/2024	3/31/2024	Copying-In	Photocopies
\$0.20	6,283	\$1,256.60	4/1/2024	4/30/2024	Copying-In	Photocopies
\$0.20	348	\$69.60	5/1/2024	5/31/2024	Copying-In	Photocopies
\$0.20	1,283	\$256.60	6/1/2024	6/30/2024	Copying-In	Photocopies
\$0.20	4,519	\$903.80	7/1/2024	7/31/2024	Copying-In	Photocopies
\$0.20	866	\$173.20	8/1/2024	8/31/2024	Copying-In	Photocopies
\$0.20	67	\$13.40	9/1/2024	9/30/2024	Copying-In	Photocopies
\$0.20	522	\$104.40	10/1/2024	10/31/2024	Copying-In	Photocopies
\$0.20	576	\$115.20	11/1/2024	11/30/2024	Copying-In	Photocopies

Price/Page	Pages	Cost	Date Beg	Date End	Activity	Description
\$0.20	481	\$96.20	12/1/2024	12/31/2024	Copying-In	Photocopies
\$0.20	428	\$85.60	1/1/2025	1/31/2025	Copying-In	Photocopies
\$0.20	682	\$136.40	2/1/2025	2/28/2025	Copying-In	Photocopies
\$0.20	204	\$40.80	3/1/2025	3/31/2025	Copying-In	Photocopies
\$0.20	326	\$65.20	4/1/2025	4/30/2025	Copying-In	Photocopies
\$0.20	347	\$69.40	5/1/2025	5/31/2025	Copying-In	Photocopies
\$0.20	559	\$111.80	6/1/2025	6/30/2025	Copying-In	Photocopies
\$0.20	274	\$54.80	7/1/2025	7/31/2025	Copying-In	Photocopies
\$0.20	349	\$69.80	8/1/2025	8/31/2025	Copying-In	Photocopies
\$0.20	394	\$78.80	9/1/2025	9/30/2025	Copying-In	Photocopies
\$0.20	208	\$41.60	10/1/2025	10/31/2025	Copying-In	Photocopies
\$0.20	274	\$54.80	11/1/2025	11/30/2025	Copying-In	Photocopies
\$0.20	544	\$108.80	12/1/2025	12/31/2025	Copying-In	Photocopies
\$0.20	317	\$63.40	1/1/2026	1/31/2026	Copying-In	Photocopies
\$0.20	407	\$81.40	2/1/2026	2/28/2026	Copying-In	Photocopies
<b>TOTAL</b>	<b>22,807</b>	<b>\$4,561.40</b>				