

BLOOD HURST & O' REARDON, LLP

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14 **UNITED STATES DISTRICT COURT**
15 **SOUTHERN DISTRICT OF CALIFORNIA**

16 HEATHER TURREY, et al.,
17 Plaintiffs,
18 v.
19 VERVENT, INC., etc., et al.,
20 Defendants.

Case No. 3:20-cv-00697-DMS-AHG
CLASS ACTION

DECLARATION OF TIMOTHY G. BLOOD IN SUPPORT OF PLAINTIFFS' MOTION FOR AWARD OF ATTORNEYS' FEES, REIMBURSEMENT OF EXPENSES, AND SERVICE AWARDS FOR CLASS REPRESENTATIVES

Date: August 16, 2024
Time: 1:00 p.m.

District Judge Dana M. Sabraw
Courtroom 13A, 13th Fl. (Carter-Keep)
Magistrate Judge Allison H. Goddard
Chambers Room 3B, (Schwartz)

Complaint Filed: April 10, 2020
Trial Date: June 8, 2023

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1 I, Timothy G. Blood, declare as follows:

2 I am the managing partner of the law firm Blood Hurst & O'Reardon, LLP, one
3 of counsel for Plaintiffs and am court-appointed Class Counsel pursuant to Federal
4 Rule of Civil Procedure 23(g) in the above-entitled matter. I have personal knowledge
5 of the matters set forth in this declaration or believe them to be true based on facts
6 and events made available to me and would be competent to testify as to them. I
7 submit this declaration in support of Plaintiffs' Motion for Attorneys' Fees,
8 Reimbursement of Expenses, and Service Awards for the Class Representatives.

9 **I. INTRODUCTION**

10 1. I believe the fees and costs sought by Plaintiffs' counsel are fair and
11 reasonable under controlling law and the circumstances of this case, particularly
12 considering the results realized for the Class, the difficulty and complexity of the case,
13 and the time and expense spent by Class Counsel to achieve the excellent results in
14 this litigation. I also believe the requested service awards are fair compensation for
15 the services rendered by the Class Representatives, who were truly exemplary class
16 representatives and whose dedication, hard work and helpfulness were exceptional.
17 The declarations of Ms. Turrey, Mr. Hernandez, Mr. Sazon, and Mr. Fiaty in support
18 of the application for a service award are filed concurrently herewith.

19 2. Plaintiffs' 18 U.S.C. section 1962(d) claim, RICO's conspiracy
20 provision, was the heart of this litigation. The RICO conspiracy claim formed the
21 backbone of the litigation, with other claims derivative of it. Most of our efforts and
22 attention focused on the RICO claim. Because of the scope of the RICO claim, in
23 developing through discovery we also developed the other claims. The RICO claim
24 was the central focus during the jury trial, including during the parties' opening
25 statements, in witness testimony, and in closing arguments. Although Plaintiffs
26 alleged other violations of law, they were components of, and part of the broader
27 picture of Plaintiffs' RICO theory. As discussed below, we exercise billing judgment
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1 by excluding time spent on discovery and issues that did not overlap with the RICO
2 claim.

3 3. After extensive litigation of Plaintiffs' RICO claim, Class Counsel
4 obtained an excellent result on a very difficult case at the class trial. Few successful
5 civil RICO class actions have been tried to verdict. The fact that this one was makes
6 the result stand out. Further, motion practice was substantial and included motions to
7 dismiss (one of which was withdrawn well after Class Counsel began preparing their
8 responsive brief), motions for leave to file amended complaints, multiple class
9 certification motions—made necessary because of Defendants' persistent, plaintiff
10 "pick off" tactics—motions for summary judgment, a motion to decertify the class,
11 motions *in limine*, a motion to exclude Defendants' rebuttal expert, and numerous
12 *Daubert* motions to exclude expert testimony at trial. All motions were heavily
13 contested and fully briefed, with some involving multiple rounds of briefing. There
14 was also substantial discovery: Class Counsel's work in this area included (1) taking
15 and defending eleven depositions, including those of Defendants' corporate
16 designees, its CEO and co-owner (Defendant Johnson) and its executive vice
17 president and co-owner (Defendant Chiavaro); (2) reviewing over 260,000 pages of
18 documents produced by Defendants and third parties; and seeking discovery from a
19 third-party co-conspirator involved in the PEAKS loan portfolio. Class Counsel also
20 responded to discovery served on six class representatives (again, made necessary
21 because of Defendants' "pick off" tactics) and worked with expert witnesses,
22 including preparing and exchanging expert reports, conducting and defending expert
23 depositions, and preparing them for trial.

24 4. After a seven-day jury trial, the jury deliberated for three days. During
25 its deliberation, the jury posed questions to the Court that required additional briefing.
26 Ultimately, the jury awarded the Class \$4 million (pre-trebled) on the 18 U.S.C.
27 § 1962(d) RICO conspiracy claim. Class Counsel's collective, years'-long efforts led
28 to this result, a rarity in class RICO litigation.

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5. As happens with complex litigation involving novel issues, the litigation changed, refined, and became more challenging over time as Defendants’ well-resourced counsel adjusted and responded to our positions and as we adjusted and responded to theirs. Plaintiffs’ presentation at trial was the result of hours of cutting, focusing, and simplifying the case, and developing and testing strong themes that would resonate with a jury but not overwhelm it. The backdrop of the case was the massive and complex ITT Tech fraudulent scheme that involved many actors and resulted in many different investigations and lawsuits. This case was sprawling. But Class Counsel worked hard to keep the trial from being sprawling. I believe these efforts paid off and the result would not have been achieved otherwise.

II. INDEX OF EXHIBITS TO THIS DECLARATION AND IN SUPPORT OF PLAINTIFFS’ MOTION

6. Attached to this declaration are the following exhibits submitted in support of this Motion:

- Ex. A** Firm Resume for Blood Hurst & O’Reardon (“BHO”)
- Ex. B** Firm Resume for Langer, Grogan & Diver P.C. (“LGD”)
- Ex. C** Photocopying Detail
- Ex. D** Postage / FedEx / Messenger Detail
- Ex. E** Service of Process Detail
- Ex. F** Experts / Consultants Detail
- Ex. G** Depositions / Transcripts / Videographers Detail
- Ex. H** Electronic Document Management Detail
- Ex. I** Online Research Detail
- Ex. J** Transportation, Hotels and Meals – Invoices and Credit Card Statements
- Ex. K** Mediation

III. SUMMARY OF LITIGATION HISTORY

A. Pre-Trial, Discovery, Experts and Motion Practice

7. Plaintiffs Jody Aliff, Marie Smith, and Heather Turrey filed the initial complaint on April 10, 2020. ECF 1. The complaint named Vervent, Inc. (“Vervent”), Activate Financial, LLC (“Activate”), David Johnson, Christopher Shuler, Laurence

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1 Chiavaro, and Deutsche Bank Trust Company Americas (“DBTCA”) as defendants.
2 Plaintiffs alleged violations of RICO, 18 U.S.C. §§ 1962(c) and (d); the FDCPA;
3 Rosenthal Act; the UCL; and negligent misrepresentation. *Id.*

4 8. On July 15, 2020, Defendants filed Fed. R. Civ. P. 12(b)(1) motions to
5 dismiss in which they sought to compel Plaintiffs’ claims to arbitration based on an
6 arbitration provision in Plaintiffs’ “Application and Loan Agreement.” ECF Nos. 31
7 and 32. On September 24, 2020, the Court granted DBTCA’s motion to dismiss,
8 denied Vervent, Activate, Johnson, Shuler, Chiavaro’s motion to dismiss, and stayed
9 the case pending the outcome of arbitration with DBTCA. *Aliff, et al. v. Vervent, Inc.*,
10 No. 20-cv-00697-DMS-AHG, 2020 U.S. Dist. LEXIS 175778 (S.D. Cal. Sept. 24,
11 2020). Although Plaintiffs contemplated an appeal of the Court’s order granting
12 DBTCA’s arbitration motion, the delay attendant with the appeal would have set this
13 case back significantly. Therefore, Plaintiffs voluntarily dismissed DBTCA.
14 Meanwhile, the other defendants appealed the Court’s order denying their motion to
15 dismiss. ECF Nos. 45 and 51. Plaintiffs strategically chose to seek to litigate on two
16 fronts—in the Ninth Circuit on this appeal and continued pursuing the case against
17 the Vervent defendants. They fully briefed the opposition to the other defendants’
18 appeal.

19 9. On November 9, 2020, Plaintiffs requested a lift of the stay in light of
20 their dismissal of DBTCA, which the Court granted on November 23, 2020. ECF Nos.
21 52 and 55.

22 10. The Ninth Circuit held oral argument on November 19, 2021, and
23 affirmed this Court’s order on December 17, 2021. *Aliff*, 2021 U.S. App. LEXIS
24 37348 (9th Cir. Dec. 17, 2021).

25 11. Meanwhile, on January 8, 2021, the parties participated in their first
26 mediation session with Magistrate Judge Allison H. Goddard, and a second mediation
27 session on February 11, 2021. Class Counsel negotiated in good faith to resolve the
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1 case at an early stage, but settlement negotiations were unsuccessful. Discovery began
2 in earnest thereafter.

3 12. On March 30, 2021, Defendants¹ filed a motion to stay the action
4 pending their appeal of the Court's order denying their motion to dismiss, which the
5 Court denied on May 27, 2021. ECF Nos. 68 and 79.

6 13. Defendants filed their answer on April 26, 2021. ECF No. 70.

7 14. Between June 15 and 18, 2021, Plaintiffs Turrey, Aliff, and Smith were
8 deposed. Following their depositions, Defendants tendered individual settlement
9 offers to each Plaintiff. Plaintiffs Aliff and Smith accepted Defendants' settlement
10 offer, while Plaintiff Turrey declined because she believed Defendants should be held
11 responsible for their actions. Plaintiffs Aliff and Smith voluntarily dismissed their
12 claims on August 5, 2021. ECF Nos. 89 and 90. This left only Plaintiff Turrey as a
13 class representative. Since she only had standing for certain, but not all, claims, Class
14 Counsel needed to search for suitable class representative replacements as a result of
15 Defendants' plaintiff pick off tactics.

16 15. On June 24 and 25, 2021, Plaintiffs took Rule 30(b)(6) depositions of the
17 corporate designees of Vervent and Activate.

18 16. On July 28, 2021, Plaintiffs filed a motion for leave to file their first
19 amended complaint to add new class representatives to replace plaintiffs Aliff and
20 Smith and to add new allegations based on information learned through discovery.
21 ECF No. 84. Even though Defendants' pick off tactics were the impetus to amend the
22 complaint to include replacement class representatives, Defendants opposed
23 Plaintiffs' motion, reflecting their aggressive defense of this action. ECF No. 94.

24 17. On July 28, 2021, Defendants moved for summary judgment. ECF No.
25 85. Defendants argued in their motion, among other things, that they merely
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27 _____
28 ¹ References to "Defendants" hereafter refer to Vervent, Activate, Johnson, and
Chiavaro, as DBTCA and Shuler were voluntarily dismissed.

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1 conducted "normal loan servicing" that could not violate RICO as a matter of law.
2 This is a theme Defendants advanced throughout the litigation.

3 18. On July 30, 2021, Plaintiffs filed their motion for class certification. ECF
4 No. 87.

5 19. On October 28, 2021, the Court granted Plaintiffs' motion for leave to
6 file the first amended complaint to permit the new class representatives to be added
7 along with the additional factual allegations developed through discovery. *Aliff*, 2021
8 U.S. Dist. LEXIS 109426 (S.D. Cal. Oct. 28, 2021).

9 20. On December 3, 2021, Defendants filed a motion to dismiss the newly
10 amended complaint pursuant to Fed. R. Civ. P. 12(b)(6) and 12(b)(1). Defendants
11 withdrew their motion on January 7, 2022, shortly before Plaintiffs had fully prepared
12 their responsive brief. ECF Nos. 100 and 104.

13 21. In December 2021, Defendants tendered significant settlement offers to
14 the newly added plaintiffs, Philip Hernandez and Tara Chambers, who both accepted.
15 They also once again made a settlement offer to Ms. Turrey, who again declined.
16 Plaintiffs Hernandez and Chambers voluntarily dismissed their claims on February 3,
17 2022. ECF Nos. 113 and 114.

18 22. On January 18, 2022, the Court stayed Plaintiffs' motion for class
19 certification pending resolution of Defendants' motion for summary judgment. ECF
20 No. 111.

21 23. On January 24, 2022, Magistrate Judge Goddard held a discovery
22 conference at the parties' request to resolve disputes concerning Plaintiffs' request for
23 TILA disclosure statements for Plaintiff Turrey; communications sent to Plaintiff
24 Turrey by Vervent; information concerning Defendant Johnson's LLCs that
25 performed services in connection with the SEC and CFPB's investigations;
26 information concerning Defendants' additional projects for ITT that were proposed
27 but never came to fruition; and the parties' dispute over Defendants' blanket
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1 confidential designations. With Magistrate Judge Goddard’s assistance, the parties
2 were able to avoid filing discovery motions.

3 24. On March 4, 2022, the Court held oral argument on Defendants’ motion
4 for summary judgment. On March 12, 2022, Defendants filed a “Supplemental Brief
5 Regarding Misrepresentations Made During the March 4, 2022 Hearing,” to which
6 Plaintiffs moved to strike on that same day. ECF Nos. 122 and 123.

7 25. On August 22, 2022, the Court entered an order denying in part and
8 deferring in part Defendants’ motion for summary judgment. *Aliff*, 2022 U.S. Dist.
9 LEXIS 150672 (S.D. Cal. Aug. 22, 2022). Specifically, the Court denied Defendants’
10 motion as to Plaintiffs’ RICO and UCL claims, and deferred as to Plaintiffs’ FDCPA,
11 Rosenthal Act, and negligent misrepresentation claims because there were no class
12 representatives for those claims. *Id.* at *2-3.

13 26. Throughout this period, Class Counsel conducted searches for consulting
14 and testifying expert witnesses. In fall 2022, Class Counsel retained Persis S. Yu, an
15 expert in the student loan industry and its regulatory environment, and Thomas D.
16 Cooper, CPA, an expert in accounting, securitization, and loan servicing. The parties
17 disclosed their experts on February 22, 2023.

18 27. On September 6, 2022, Plaintiffs filed a motion for leave to file a second
19 amended complaint to replace plaintiffs Philip Hernandez and Tara Chambers with
20 plaintiffs Oliver Fiaty, Jordan Hernandez and Jeffrey Sazon, to narrow the debt
21 collection claims, add alter ego allegations, add Defendants Johnson and Chiavaro as
22 defendants to the UCL and negligent misrepresentation claims, and to slightly modify
23 the RICO allegations based on information they developed through discovery. ECF
24 No. 133. Defendants opposed Plaintiffs’ motion. ECF No. 136. On September 26,
25 2022, the Court partially granted and denied Plaintiffs’ motion, permitting the
26 requested amendments except for adding Defendants Johnson and Chiavaro as
27 defendants to the UCL and negligent misrepresentation claims. ECF No. 140. On
28 September 30, 2022, Plaintiffs filed their second amended complaint. ECF No. 141.

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1 28. On October 7, 2022, Plaintiffs filed an amended motion for class
2 certification, seeking certification of the same classes and claims as in their first
3 motion, see ECF No. 87, but with the newly added plaintiffs replacing those who had
4 voluntarily dismissed their claims. ECF No. 143.

5 29. On January 11, 2023, the Court granted Plaintiffs' motion for class
6 certification in its entirety except for declining to certify the debt collection claims
7 against Defendant Johnson. *Aliff*, 2023 U.S. Dist. LEXIS 5500 (S.D. Cal. Jan. 11,
8 2023).

9 30. Throughout this time, Class Counsel continued to attempt to resolve this
10 action through settlement. They attended another settlement conference with
11 Magistrate Judge Goddard on January 27, 2023. They also briefed and participated in
12 a full-day private mediation session in Los Angeles, CA, with JAMS mediator Robert
13 A. Meyer, Esq., on February 23, 2023. Both were not successful. The parties were not
14 close to reaching a settlement, yet Class Counsel continued to try to resolve the case
15 without going to trial given the significant risks associated with a difficult trial of a
16 notoriously complex RICO conspiracy claim.

17 31. On February 24, 2023, Defendants filed their second motion for
18 summary judgment. ECF No. 158. In that motion, Defendants argued, among other
19 things, that Plaintiffs lacked sufficient evidence to support their RICO claim,
20 Plaintiffs lacked any legal basis for their debt collection claims, that Plaintiffs' UCL
21 claim improperly sought damages, not restitution, and therefore should be dismissed,
22 and that Plaintiffs' negligent misrepresentation claim failed because, according to
23 Defendants, they were merely trying to enforce valid PEAKS loans. *Id.* On March 31,
24 2023, Defendants filed their reply in support of their second motion for summary
25 judgment to which they attached purported final TILA disclosure documents for each
26 of the named plaintiffs along with a supporting declaration by an employee of Access
27 Group. These were the same documents that Plaintiffs had sought pursuant to their
28 subpoena to Access Group but never received.

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1 32. On March 22, 2023, Magistrate Judge Goddard held another mandatory
2 settlement conference, which was unsuccessful.

3 33. Meanwhile, expert discovery started in full. Class Counsel worked with
4 their experts to prepare detailed and comprehensive Rule 26 expert reports, including
5 obtaining data and other information requested by the experts, culling discovery to
6 ensure each expert had everything each needed to prepare their reports, and internally
7 strategized to determine issues upon which each expert should offer expert opinion.

8 34. On March 28, 2023, Defendants deposed Plaintiffs' experts Persis Yu
9 and Thomas Cooper. Ms. Yu had not previously been deposed or acted as a litigation
10 expert. Mr. Cooper's experience as a testifying expert was very limited. Both required
11 significant preparation so they could effectively provide testimony.

12 35. Class Counsel also prepare for the depositions of Defendants' experts.
13 In addition to case-specific preparation, Plaintiffs' Counsel also conducted
14 investigations of those experts and gathered information about them that proved
15 useful.

16 36. On March 30, 2023, Plaintiffs deposed Defendants' expert, David
17 Harmon.

18 37. On March 28, 2023, Plaintiffs filed a motion to strike or exclude the
19 rebuttal report of Defendants' expert Xiaoling Lim Ang, Ph.D, on the grounds that
20 her report was an improper non-responsive expert report to Plaintiffs' expert reports
21 and under Fed. Rule of Evid. 702. ECF No. 170. The Court granted Plaintiffs' motion
22 to strike on May 12, 2023. ECF No. 193.

23 38. On April 5, 2023, Plaintiffs moved to strike Defendants' last-minute
24 submission of the purported TILA disclosure documents or, alternatively requested
25 leave to file a surreply. On April 20, 2023, the Court granted Plaintiffs' motion for
26 leave to file their surreply, denied their motion to strike, and denied Defendants'
27 second motion for summary judgment. *Aliff*, 2023 U.S. Dist. LEXIS 69654 (S.D. Cal.
28 Apr. 20, 2023). As to the Defendants' "newly discovered TILA disclosures," the

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1 Court held that they were not dispositive of any of the claims at issue, as “Defendants
2 admit they never saw such documentation.” *Id.* at *5.

3 39. On April 26, 2023, Defendants moved to modify the operative
4 scheduling order to allow them to file a motion to decertify the class. ECF No. 181.
5 On April 28, 2023, the Court ordered briefing on Defendants’ motion to modify and
6 their motion to decertify the class. ECF No. 183. Plaintiffs filed their opposition to
7 both motions on May 5, 2023. ECF No. 189. The Court denied Defendants’ motions
8 to modify and to decertify the class on May 12, 2023. ECF No. 193.

9 40. On May 26, 2023, Magistrate Judge Goddard held another settlement
10 conference, which was unsuccessful. The parties attended one last pretrial mandatory
11 settlement conference with Magistrate Judge Goddard on May 31, 2023, but this was
12 unsuccessful as well. Throughout, Magistrate Judge Goddard continued to foster
13 negotiations outside of formal settlement conferences, primarily through phone calls
14 and email.

15 **B. Preparing for Trial and the Jury Trial**

16 41. As trial approached, Class Counsel began the laborious task of trial
17 preparation in earnest with the attendant huge expenditure of funds and attorney time.
18 The case had the potential to be sprawling. There were numerous issues and storylines
19 that could have been pursued. But Class Counsel cut, focused and simplified the case,
20 developing strong themes that would resonate with a jury but not overwhelm it.
21 Through their preparatory and theme building work, they also knew the trial had to
22 be condensed and that shorter was a key to success. With a strong sense of what a trial
23 should look like, they approached the rest of pretrial and trial matters with these
24 themes in mind.

25 42. On May 5, 2023, Defendants filed a motion to exclude Plaintiffs’ experts
26 Cooper and Yu, ECF No. 191. The motions were fully briefed. After oral argument,
27 the Court denied Defendants’ motions.
28

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1 43. On May 19, 2023, Plaintiffs filed a motion to exclude the testimony of
2 Defendants' expert, David Harmon. ECF No. 195. Defendants filed a motion to strike
3 Plaintiffs' motion as untimely, ECF No. 211, which the Court denied on May 23,
4 2023. ECF No. 212.

5 44. The Parties filed five motions *in limine* each. ECF Nos. 198-202 and
6 205-209. Plaintiffs' prepared and filed oppositions to each of Defendants' motions.
7 This Court held oral argument on the Parties' motions *in limine* on June 2, 2023.

8 45. On May 31, 2023, on the eve of trial, Magistrate Judge Goddard held a
9 final pre-trial mandatory settlement conference, which was unsuccessful.

10 46. Trial began on June 8, 2023. On June 16, 2023, Defendants filed a
11 motion for judgment as a matter of law under Fed. R. Civ. P. 50(a), ECF No. 280,
12 which the Court denied by oral order during trial. The parties delivered their closing
13 arguments on June 20, 2023. The jury deliberated for three days and sent multiple
14 questions to the Court, one of which required briefing on an issue concerning the *mens*
15 *rea* applicable to RICO liability. *See* ECF Nos. 291-292. On June 22, 2023, the jury
16 returned a verdict in favor of Plaintiffs on their RICO claim as to defendants Vervent,
17 Inc., Activate Financial, LLC, and Defendant Johnson, and in favor of defendant
18 Chiavaro. ECF No. 300. The jury awarded Plaintiffs and the Class \$4,000,000, pre-
19 trebled.

20 **C. Post-Trial Motions, Final Judgment**

21 47. At the conclusion of trial, the Court scheduled for July 24, 2023, a bench
22 trial on Plaintiffs' UCL claim to address any remaining issues not presented during
23 the jury trial. ECF No. 302. The bench trial was continued on multiple occasions.

24 48. Plaintiffs' UCL claim was heavily briefed. The parties filed their opening
25 briefs on July 18, 2023, ECF Nos. 312 and 314; a second round of briefs on September
26 6, ECF Nos. 334 and 335; and a third round on September 13. ECF Nos. 335 and 336.

27 49. In the interim, on July 25, 2023, Plaintiffs filed a motion to amend the
28 judgment pursuant to Fed. R. Civ. P. 59(e), ECF No. 313, and a motion for leave to

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1 amend the second amended complaint. ECF No. 322. The Court held oral argument
2 on the motion for leave to amend on August 24, 2023, and, on September 29, 2023,
3 the Court denied Plaintiffs' motion to amend and dismissed Plaintiffs' UCL claim
4 pursuant to *Guzman v. Polaris Industries, Inc.*, 49 F.4th 1308, 1314 (9th Cir. 2022).

5 50. On November 14, 2023, the Court denied Plaintiffs' motion to alter or
6 amend the judgment pursuant to Fed. R. Civ. P. 59(e). ECF No. 345.

7 51. On February 5, 2024, Plaintiffs filed a motion for entry of final judgment
8 and application of prejudgment interest. ECF No. 346. Defendants opposed Plaintiffs'
9 request for application of prejudgment interest. ECF No. 348.

10 52. On June 18, 2024, the Court entered final judgment against Defendants
11 Vervent, Activate and Johnson in the amount of \$12 million, "plus attorneys' fees and
12 costs in an amount yet to be determined." ECF No. 351.

13 **IV. THE REQUESTED FEES**

14 53. My firm, along with my co-counsel, prosecuted this litigation on a purely
15 contingent basis with no guarantee of recovery. Our firms incurred 100% of the risk
16 in pursuing the litigation. We prosecuted this case with the understanding that we
17 would be paid a fee and receive reimbursement for expenses only if successful. We
18 took on and prevailed against defendants that were represented by highly experienced
19 and well-resourced attorneys from ArentFox Schiff.

20 54. The litigation took a substantial amount of time and resources to
21 prosecute—time and resources that could have been spent on other matters.

22 55. My firm has been involved in nearly all aspects of the litigation starting
23 with reviewing and revising the initial complaint through the present. I played a
24 significant role in prosecuting this litigation, responding to and drafting motions,
25 devising and implementing litigation strategies, and conducting discovery throughout
26 every stage of the litigation, including at the dismissal, summary judgment, class
27 certification and *Daubert* stages, and working with each of Plaintiffs' experts,
28 including preparing them for trial. I took the role of first chair at trial, helped prepare

1 witnesses, aided in devising direct and cross examination strategies, identified
2 exhibits for use at trial, conducted direct and cross examinations, delivered the
3 opening statement and closing argument, argued motions, and assisted in creating the
4 trial demonstratives. I closely coordinated with Leslie E. Hurst, Thomas J.
5 O'Reardon, II, Paula R. Brown, James M. Davis, and others at my firm to efficiently
6 delegate and allocate responsibilities based on seniority, billing rate and expertise.

7 56. My partner, Leslie Hurst, graduated from the University of California,
8 Hastings College of the Law in 1995. Her practice includes extensive appellate work.
9 She has authored numerous trial and appellate briefs in a wide variety of consumer
10 protection and related cases. Ms. Hurst has argued before the Second, Seventh, Eighth
11 and Ninth Circuit Courts of Appeal, before California and Missouri Courts of Appeal,
12 and obtained reversals of the trial courts in *Bell v. Publix Super Mkts., Inc.* (7th Cir.);
13 *Kroessler v. CVS Health Corp.* (9th Cir); *Sonner v. Schwabe International* (9th Cir.);
14 *Corvello v. Wells Fargo Bank, NA* (9th Cir.); *Goodman v. Wells Fargo Bank, NA* (Cal.
15 2d DCA), and *Guerra v. San Diego Gas & Elec.* (Cal. 4th DCA). She and I played a
16 key role in revising the initial and amended complaints, assisted in addressing
17 discovery disputes and in motion practice, including at the pleading, summary
18 judgment, and class certification stages. Ms. Hurst also authored Plaintiffs' appellate
19 briefing in connection with Defendants' appeal of the order denying their motion to
20 dismiss and compel arbitration.

21 57. Paula Brown is a partner at BHO. She graduated *cum laude* from
22 California Western School of Law in 2007. She has significant experience litigating
23 consumer protection cases. Her experience includes trying class actions both with me
24 and separately. In this litigation, Ms. Brown played an important role in trial
25 preparation and aiding my firm, co-counsel, and me during trial. Ms. Brown worked
26 on trial-related briefing. She was one of the primary drafters of the jury instructions,
27 verdict form, assisted in drafting trial briefs, and assisted me in cross and direct
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1 examination strategies. Ms. Brown was also heavily involved in the parties' post-trial
2 briefing.

3 58. Jennifer MacPherson is Of Counsel at BHO where she works as a full-
4 time salaried attorney. She received her Juris Doctor degree from the University of
5 San Diego School of Law in 1997 with a J.D. and an L.L.M in tax. Before joining
6 BHO in 2012, Ms. MacPherson spent years litigating class actions, including at the
7 law firm Milberg Weiss (now Robbins Geller Rudman & Dowd, LLP).
8 Ms. MacPherson's work on this litigation included assisting Ms. Hurst with the
9 appeal.

10 59. James M. Davis is an associate at BHO. He earned his law degree from
11 the University of California, Los Angeles School of Law in 2014. His involvement in
12 this litigation began with assisting co-counsel in the Rule 30(b)(6) depositions; he
13 analyzed discovery produced by Defendants and Plaintiffs' documents, assisted
14 Plaintiffs in responding to written discovery, spoke with dozens of Class Members in
15 connection with investigating the facts of this case and finding suitable class
16 representatives to replace those who had accepted Defendants' settlement offers; and
17 he defended the depositions of Plaintiffs Fiaty, Sazon and Hernandez. Mr. Davis
18 assisted in drafting and responding to motions, argued before the Ninth Circuit on
19 Defendants' appeal of the Court's denial of their motion to dismiss, he acted as liaison
20 to the class representatives, and, at trial, drafted motions *in limine*, assisted in
21 preparing the jury instructions and verdict form, assisted in preparing Plaintiffs for
22 their trial testimony, aided in identifying exhibits for use at trial, assisted in drafting
23 trial motions, assisted me with cross and direct examination strategies, opening
24 statement and closing argument, and assisted in creating trial demonstratives.
25 Mr. Davis was also substantially involved in all post-trial motions.

26 60. My partner, Thomas O'Reardon, received his Juris Doctor degree from
27 the University of San Diego School of Law in 2006. He prepared Plaintiffs Aliff and
28 Turrey for their depositions and defended those depositions.

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1 61. Craig W. Straub is a former associate at BHO. He assisted with
2 discovery, including assisting Mr. O'Reardon in deposition preparation.

3 62. The services rendered and work performed by my firm's attorneys and
4 staff covered nearly all aspects of this hard-fought litigation.

5 63. I also took the lead on settlement efforts and strove to settle this case
6 throughout. There were at least six formal settlement conferences, countless informal
7 communications with Magistrate Judge Goddard towards settlement, a full-day
8 mediation session with Robert Meyer, Esq., in Los Angeles, California, and numerous
9 informal attempts to reach a settlement with Defense Counsel throughout the
10 litigation. I, along with my co-counsel, endeavored to reach an agreement on settling
11 this litigation, but Defense Counsel did not offer an amount we believed would be a
12 fair, reasonable and adequate settlement for the Class or that would withstand the
13 Court's scrutiny. As a result, we incurred additional substantial time and expense in
14 trying this case to verdict. Our assessment has proved correct.

15 64. I am familiar with the quality and quantity of work done in this case by
16 all lawyers representing Plaintiffs and the Class. I have endeavored to ensure there
17 was no unnecessary work or duplication of effort. My firm has reviewed all of our
18 time entries to ensure their accuracy and can make them available if the Court wishes.

19 65. I believe the time expended by my firm in this litigation was reasonable
20 and necessary considering the complexity of the litigation and amount of work
21 required to litigate and try this case. My firm played a key role in every motion, the
22 appeal, discovery, working with witnesses, including experts, preparing for trial, and
23 conducting the trial. There has been no unreasonable duplication of services for which
24 my firm and my co-counsel now seek compensation. In the situations in which more
25 than one attorney participated in any matter, I believe the participation was reasonable
26 because of the complexity of the issues involved and the time constraints that existed.
27 In fact, given my 30 years of experience litigating complex class actions, I believe
28 many firms acting reasonably would have incurred substantially more than Plaintiffs'

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1 Counsel here incurred. I believe tasks were delegated appropriately among senior
2 attorneys, junior attorneys, and paralegals according to their complexity.

3 66. The following information regarding my firm's time and out-of-pocket
4 expenses is taken from time and expense records prepared and maintained by my firm
5 in the ordinary course of business. The time records were prepared daily or shortly
6 thereafter by each attorney or paralegal working on the litigation. The expense records
7 are prepared from receipts, expense vouchers, check records and other documents,
8 and are an accurate record of the expenses. Throughout the litigation I reviewed and
9 approved for payment all my firm's out-of-pocket expenses.

10 67. The schedule below provides a summary of the hours expended by
11 timekeepers from my firm who performed work in this litigation. The schedule
12 includes the name of each person who worked on the case, hourly billing rates, the
13 number of hours expended, the resulting lodestar, and the bar passage year for each
14 timekeeper. The backgrounds and qualifications of the BHO attorneys who worked
15 on the matter are set forth in the Firm Resume, a true and correct copy is attached as
16 **Exhibit A** to this declaration.

17 68. In addition to BHO attorneys listed in the Firm Resume, the paralegal
18 assigned to this case, Dafne Maytorena, has extensive experience. Prior to joining
19 BHO in 2018, Ms. Maytorena spent six years with the law firm Kessler Topaz Meltzer
20 & Check LLP, focusing on class action litigation. Before that, Ms. Maytorena was a
21 paralegal at several other law firms that also specialize in class action litigation:
22 Robbins Arroyo, LLP, Faruqi & Faruqi, LLP, and Bernstein, Litowitz, Berger &
23 Grossman, LLP. Ms. Maytorena earned her Paralegal Certificate from the University
24 of San Diego in 2002, and her bachelor's degree from the University of California,
25 San Diego in 2002.

26 69. Aleksandr J. Yarmolinets was an associate at BHO. Mr. Yarmolinets
27 earned his B.S., *magna cum laude* from Embry Riddle Aeronautical University, his
28 J.D. cum laude from California Western School of Law, his LLM from Georgetown

1 University Law Center, and was admitted to the State Bar of California in 2011.
 2 Mr. Yarmolinet's primary responsibilities were revising the initial complaint,
 3 researching relevant law, and assisting with drafting Plaintiffs' opposition brief to
 4 Defendants' motion to dismiss.

5 70. Joseph Tull was a summer associate at BHO. He assisted in drafting
 6 Plaintiffs' opposition to Defendants' first motion to dismiss.

7 71. The lodestar calculation is based on the firm's current billing rates, other
 8 than those no longer employed by the firm, in which event their billing rate at the time
 9 they stopped working at the firm is used. These rates have been determined to be
 10 reasonable by numerous other courts in class action litigation. A sample of courts that
 11 have approved BHO's standard billing rates and attorneys' fees as reasonable include:

- 12 • *Montera v. Premier Nutrition Corporation*, No. 3:16-CV-06980 RS, 2023 U.S.
 13 Dist. LEXIS 137187, at *9 (N.D. Cal. Aug. 7, 2023) (holding that the "hours
 14 of work submitted by Plaintiff's counsel and the structure of their practice
 15 appear reasonable," and "the rates sought are consistent with those of many
 16 similar firms in this District.")
- 17 • *Yamagata v. Reckitt Benckiser LLC*, No. 3:17-cv-03529-VC, 2021 U.S. Dist.
 18 LEXIS 244276, at *12 (N.D. Cal. Oct. 28, 2021) (approving BHO rates as
 19 "reasonable, and that the hours expended were reasonable");
- 20 • *Warner v. Toyota Motor Sales, U.S.A., Inc.*, No. CV 15-2171 FMO (FFMx),
 21 2017 U.S. Dist. LEXIS 77576, at *42-43 (C.D. Cal. May 21, 2017) (approving
 22 BHO rates as reasonable given "the prevailing rates in the community for
 23 lawyers of comparable skill, experience, and reputation");
- 24 • *In re Hydroxycut Mktg. & Sales Practices Litig.*, MDL No. 2087, 2014 U.S.
 25 Dist. LEXIS 162106, at *192 (S.D. Cal. Nov. 18, 2014) (approving hourly rates
 26 of Blood Hurst & O'Reardon, LLP as "typical rates for attorneys of comparable
 27 experience");

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- 1 • *Hartless v. Clorox Company*, 273 F.R.D. 630, 644 (S.D. Cal. 2011) (overruling
2 objections to hourly rates, stating that BHO’s hourly rates “have been accepted
3 in other class action cases and are comparable to rates approved by other district
4 courts in class action litigation”);
- 5 • *In re Skechers Toning Shoe Prods. Liab. Litig.*, MDL No. 2308, 2013 U.S. Dist.
6 LEXIS 67441, at *51-52 (W.D. Ky. May 13, 2013) (approving BHO’s hourly
7 rates, stating that “a lodestar cross-check demonstrates the reasonableness of
8 the fees award”);
- 9 • *Dennis v. Kellogg Co.*, No. 09-cv-1786-L (WMC), 2013 U.S. Dist. LEXIS
10 163118, at *22-23 (S.D. Cal. Nov. 14, 2013) (approving BHO’s hourly rates as
11 “fall[ing] within typical rates for attorneys of comparable experience”);
- 12 • *Johnson v. General Mills, Inc.*, No. SACV 10-00061-CJC(ANx), 2013, U.S.
13 Dist. LEXIS 90338, at *19-21 (C.D. Cal. June 17, 2013) (approving hourly
14 rates and time spent by BHO, stating “[t]he Court has considered class
15 counsel’s rates and finds they are reasonable because of the experience of the
16 attorneys and prevailing market rates”) (citing BHO firm resume);
- 17 • *Blessing v. Sirius XM Radio, Inc.*, No. 09 CV 10035 (HB), 2011 U.S. Dist.
18 LEXIS 94723, at *17 (S.D.N.Y. Aug. 24, 2011) (approving fee award as
19 “reasonable under both the lodestar and percentage method of calculation”);
20 and
- 21 • *In re Adobe Systems Inc. Privacy Litig.*, No. 5:13-cv-05226-LHK, Doc. No.
22 107 (N.D. Cal. Aug. 13, 2015) (approving hourly rates and time spent by BHO,
23 finding “counsel’s hourly rates to be reasonable and in line with the prevailing
24 rates in the community for complex litigation”).

25 72. Further, based on my knowledge of the class action plaintiff’s bar in
26 California and nationwide, the rates charged by my firm are in line with or lower than
27 the rates charged by other firms that handle class actions of similar size and
28 complexity. *See Orthopaedic Hosp. v. Encore Med., L.P.*, No. 3:19-cv-00970-JLS-

1 AHG, 2021 U.S. Dist. LEXIS 225014, at *40 (S.D. Cal. Nov. 19, 2021) (2020 and
 2 2021 partner rates of \$925-\$1,225; associate rates of \$770-\$1,065); *Hefler v. Wells*
 3 *Fargo & Co.*, No. 16-CV-05479-JST, 2018 U.S. Dist. LEXIS 213045, at *38 (N.D.
 4 Cal. Dec. 17, 2018) (approving rates from \$650 to \$1,250 for partners or senior
 5 counsel; \$400 to \$650 for associates); *In re Volkswagen "Clean Diesel" Mktg., Sales*
 6 *Practices, & Prods. Liab. Litig.*, No. 2672 CRB (JSC), 2017 U.S. Dist. LEXIS 39115,
 7 at *732 (N.D. Cal. Mar. 17, 2017) (\$275 to \$1,600 for partners, \$150 to \$790 for
 8 associates, and \$80 to \$490 for paralegals); *Schneider v Chipotle Mexican Grill, Inc.*,
 9 336 F.R.D. 588, 601 (N.D. Cal. Nov. 4, 2020) (\$830 to \$1,275 for partners and \$425
 10 to \$695 for associates); *Carlotti v. Asus Comput. Int'l*, No. 18-cv-03369-DMR, 2020
 11 U.S. Dist. LEXIS 108917, at *15 (N.D. Cal. June 22, 2020) (\$950 and \$1,025 for
 12 partners); *Dickey v. Advanced Micro Devices, Inc.*, No. 15-cv-04922-HSG, 2020 U.S.
 13 Dist. LEXIS 30440, at *22 (N.D. Cal. Feb. 21, 2020) (\$615-\$1,000 for partners and
 14 \$275-\$575 for associates); *Gutierrez v. Wells Fargo Bank, N.A.*, No. C 07-5923, 2015
 15 U.S. Dist. LEXIS 67298, at *15 (N.D. Cal. May 21, 2015) (\$475-\$975 for partners,
 16 \$300-\$490 for associates, \$150-\$430 for paralegals, and \$250-\$340 for litigation
 17 support); *In re Animation Workers Antitrust Litig.*, No. 14-CV-4062-LHK, 2016 U.S.
 18 Dist. LEXIS 156720, at *20 (N.D. Cal. Nov. 11, 2016) (up to \$1,200 for senior
 19 attorneys and \$290 for paralegals); *In re High-Tech Empl. Antitrust Litig.*, No. 11-
 20 CV-02509-LHK, 2015 U.S. Dist. LEXIS 118052, at *33-34 (N.D. Cal. Sept. 2, 2015)
 21 (\$490-\$975 for partners, \$310-\$800 for non-partner attorneys, and \$190-\$430 for
 22 paralegals, law clerks, and litigation support staff); *In re Anthem, Inc. Data Breach*
 23 *Litig.*, No. 15-MD-02617-LHK, 2018 U.S. Dist. LEXIS 140137, at *122-23 (N.D.
 24 Cal. Aug. 17, 2018) (\$400-\$975 for partners, \$185-\$900 for non-partner attorneys,
 25 \$95-\$440 for paralegals, law clerks, and litigation support staff, and \$270-\$345 for
 26 summer law clerks).

27 73. Each of the BHO attorneys who have worked on this litigation has
 28 practiced for the following number of years: Mr. Blood – 33 years; Ms. Hurst – 28

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1 years; Mr. O'Reardon – 17 years; Ms. Brown – 16 years; Ms. MacPherson – 24 years;
 2 Mr. Straub – 16 years; Mr. Yarmolinetz – 13 years; and Mr. Davis – 9 years. Based on
 3 the years and depth of experience of each of the attorneys and staff, the hourly rates
 4 of \$280.00 to \$960.00 are reasonable.

5 74. The total number of hours spent by professional staff at my firm on this
 6 action as of June 20, 2024, is 3,146.95 hours for a total lodestar of \$2,179,410.² As
 7 described in the accompanying motion and below, the total number of hours
 8 reasonably attributable to the claims subject to this litigation as of June 19, 2024, by
 9 professional staff at my firm is 2,755 hours for a total lodestar of \$1,739,201. That
 10 total lodestar is broken down as detailed in the charts below.

11 75. To reasonably ensure that the present fee application represents only
 12 time spent that benefited the Class, I exercised my professional judgment and
 13 excluded all billable hours related to work on certain post-trial briefing, including
 14 Plaintiffs' UCL claim, the motion to alter or amend the judgment, the motion for leave
 15 to amend the Second Amended Complaint, work exclusively related to researching
 16 and calculating prejudgment interest, and work exclusively related to dismissed
 17 defendant DBTCA. I believe this is a reasonably conservative calculation. For
 18 example, post-verdict briefing on the UCL claim, which I have excluded, also
 19 included briefing that overcame Defendants' arguments that the claim should be
 20 dismissed with prejudice, allowing the UCL claim to be litigated in California state
 21 court.

Attorney / Paralegal	Hours	Rate	Lodestar	Bar Admission
Timothy G. Blood (Partner)	493.75	\$960	\$474,000	1990
Leslie E. Hurst (Partner)	480.5	\$810	\$389,205	1995

22 _____
 23 ² This total does not include any time spent on the pending action filed in
 24 California Superior Court, *Hernandez v. Vervent, Inc., et al.* No. 37-2023-00048795-
 25 CU-BT-CTL.
 26

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1	Thomas J. O'Reardon II (Partner)	10.50	\$710	\$7,455	2006
2	Paula R. Brown (Partner)	270.25	\$660	\$178,365	2007
3	James M. Davis (Associate)	1,011.5	\$500	\$505,750	2014
4	Jennifer MacPherson (Of Counsel)	12.75	\$675	\$8,606.25	2011
5	Craig W. Straub (Associate)	25.5	\$575	\$14,662.50	2007
6	Aleksandr J. Yarmolinet (Associate)	137.25	\$565	\$77,546.25	2011
7	Joseph Tull (Summer Associate)	37.75	\$215	\$8,116.25	
8	Dafne Maytorena (Paralegal)	260.25	\$280	\$72,870	
9	Daniela Rodriguez (Paralegal)	15	\$175	\$2,625	
10	TOTALS:	2,755		\$1,739,201	

Activity	Hours
Appeal	185.25
Class Member Communications	77.25
Court Appearances	22.5
Discovery	363.75
Drafting Initial or Amended Complaints ³	44.5
Investigation	21
Strategy & Analysis	103.25
Other Fees	34.25

³ This does not include hours spent on drafting the proposed Third Amended Complaint.

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Planning and Preparation for court appearances, settlement conferences	46.75
Drafting Pleadings, Briefs, Motions	764.75
Legal Research	61
Settlement Negotiations	74
Trial Preparation & Trial	956.75

76. The hours and lodestar incurred by my firm will increase because, as Class Counsel, my firm is responsible for defending the verdict and judgment on appeal, continuing to address inquiries from Class Members, collecting the judgment, working with a claims administrator to develop and propose a plan of judgment allocation and seeking court approval of the plan, and overseeing the claims administration process. The appeal and post-appeal administration processes will require hundreds of hours of additional work.

77. My firm’s lodestar figures are based upon the firm’s billing rates, which rates do not include charges for expense items. Expense items are billed separately, and such charges are not duplicated in my firm’s billing rates.

78. As detailed below, my firm has incurred a total of \$171,921.12 in unreimbursed expenses in connection with the prosecution of this litigation from inception through June 19, 2024. The expenses incurred in this action are reflected in the books and records of my firm. These books and records are prepared from expense vouchers, check records and other source materials and are an accurate record of the expenses incurred.

79. I exercised discretion in selecting which costs are justified as reasonable litigation expenses and thus claim less than Class Counsel’s total out-of-pocket expenses in this matter. For example, I excluded \$10,200 charged to my firm by

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1 consultant Colin Weir, who assisted Class Counsel in calculating prejudgment
2 interest.

3 80. I believe the claimed out-of-pocket litigation expenses incurred by BHO
4 are reasonable in amount and were necessary for the effective and efficient
5 prosecution of the litigation. In addition, I believe the expenses are of a type that
6 normally would be charged to a fee-paying client in the private legal marketplace.
7 They are also the categories of expenses that have been awarded to my firm and other
8 plaintiff's counsel in other class action lawsuits, including in the following cases:
9 *Montera v. Premier Nutrition Corporation*, No. 3:16-CV-06980 RS (N.D. Cal. Aug.
10 7, 2023); *Yamagata v. Reckitt Benckiser Llc*, No. 3:17-cv-03529-VC (N.D. Cal.);
11 *Warner v. Toyota Motor Sales, U.S.A., Inc.*, No. CV 15-2171 FMO (FFMx) (C.D.
12 Cal. 2017); *Murr v. Capital One Bank (USA)*, N.A., No. 1:13-cv-01091-LMB-TCB
13 (E.D. Va. 2015); *In re: Hydroxycut Mktg. and Sales Prac. Litig.*, MDL No. 2086 (S.D.
14 Cal. 2014); *Serochi v. Bosa*, No. 2009-00096686 (S.D. Super. Ct. 2014); *Hartless v.*
15 *Clorox Co.*, No. 06-cv-02705 (S.D. Cal. 2011); *Johnson v. Gen. Mills, Inc.*, No. 10-
16 cv-00061 (C.D. Cal. 2013); *Grabowski v. Skechers U.S.A., Inc.*, No. 12-cv-00204
17 (W.D. Ky. 2013); *Schwartz v. Reebok Int'l Ltd.*, No. 10-cv-12018 (D. Mass. 2012);
18 *Nelson v. Mead Johnson & Co., LLC*, No. 09-cv-61625 (S.D. Fla. 2012); and *Gemelas*
19 *v. The Dannon Co., Inc.*, No. 08-cv-00236 (N.D. Ohio 2011).

20 81. As of June 21, 2024, my firm's out-of-pocket litigation expenses for
21 which we seek reimbursement or taxation are \$171,921.12. Of this amount,
22 \$23,461.78 has been sought as taxable expenses with a Bill of Costs filed
23 concurrently. The nontaxable amount of \$148,459.34 being sought with this fee
24 application is described below.

Expense Category	Total	Nontaxable Portion	Taxable Portion
Photocopying / Printing	\$9,130.24	\$8,041.72	\$1,088.52
Filing Fees	\$400.00	\$0	\$400.00

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1	Service of Process	\$308.00	\$0	\$308.00
2	Experts /	\$31,952.56	\$31,952.56	\$0
3	Consultants			
4	Depositions /	\$21,134.25	\$5,334.05	\$15,800.20
5	Transcripts /			
6	Videographers			
7	Court Reporters'	\$5,865.06	\$0	\$5,865.06
8	Transcripts			
9	Mediation Fees	\$9,475.00	\$9,475.00	\$0
10	Electronic	\$48,529.91	\$48,529.91	\$0
11	Document			
12	Management			
13	Postage / FedEx /	\$385.47	\$385.47	\$0
14	Messenger			
15	Online Research	\$1,248.83	\$1,248.83	\$0
16	(LexisNexis,			
17	PACER,			
18	TransUnion)			
19	Conference Calls	\$185.40	\$185.40	\$0
20	Transportation,	\$3,307.97	\$3,307.97	\$0
21	Hotels & Meals			
22	Class Notice and	\$39,881.43	\$39,881.43	\$0
23	Outreach			
24	Miscellaneous	\$117	\$117	\$0
25	TOTAL	\$171,921.12	\$148,459.34	\$23,461.78

82. The following is additional information regarding these expenses:

(a). Photocopying/Printing: The requested copy costs were incurred in connection with providing the Court with hard copies of filings and additional in-house copies for hearing preparation, printing case law when necessary, analyzing certain documents produced in discovery, and printing exhibits for trial preparation. in connection with expert reports and declarations, and printing copies of documents for use in the many depositions throughout this case. To help minimize copy expenses, we agreed with counsel for Defendants to serve documents by electronic mail only

1 and. Each time our copy machine is used, our billing system requires that a case code
 2 be entered. For each page copied or printed, my firm charges 35 cents, but here we
 3 only seek reimbursement of 20 cents per copy. The rate of 35 cents is determined by
 4 calculating the approximate cost to my firm per page, without any mark-up. The
 5 calculation includes the monthly copy machine rental, the price-per-page charged by
 6 our vendor and paper and toner costs, which are not included in the price-per-page
 7 cost. The 35 cent average is approximate because it varies each month depending
 8 upon the number of photocopies made for a particular month, but 20 cents is
 9 significantly less than the approximate average over time. The per-page amount is
 10 higher than an outside copy service because we print relatively few copies as part of
 11 an effort to use less paper and, as result, incur a higher per page cost. While the per-
 12 page amount may be higher, the overall cost is lower than if we printed more copies
 13 at a rate that would lower the per-page cost. Pursuant to Civil Local Rule 54.1(b)(6),
 14 Plaintiffs have sought taxation of \$1,088.52 of the \$10,676.38 reasonably spent on
 15 copy costs. If the Clerk deems any portion of the \$1,088.52 as nontaxable copy costs,
 16 Plaintiffs request that such costs be awarded pursuant to this motion.

17 (b). Filing Fees: \$400 was paid to file the complaint in this action.

18 (c). Postage / FedEx / Messenger: These costs relate to postage and
 19 delivery services, including providing courtesy copies of filings as required by the
 20 Courts in this action and a one-time mailing of documents to co-counsel.

21 (d). Service of Process: These costs relate to service of process of the
 22 summons, complaint, and other case initiating documents on the defendants in this
 23 action other than DBTCA and Christopher Shuler. *Pursuant to CivLR 54.1(b)(1),
 24 Plaintiffs have sought taxation of the entire amount. If the Clerk deems any portion
 25 of \$308 as nontaxable costs, Plaintiffs request that such costs be awarded by this Court
 26 pursuant to this motion.

27 (e). Depositions / Transcripts / Videographers: These costs include
 28 court reporter and/or videographer fees in connection with eleven depositions in this

1 litigation. Class counsel saved significantly on deposition and travel costs by
 2 conducting or defending seven of these depositions remotely. *Pursuant to CivLR
 3 54.1(b)(3), Plaintiffs have sought taxation of \$15,800.20 of the \$21,134.25 reasonably
 4 spent on depositions. The nontaxable portion of these deposition costs (\$5,334.05),
 5 which include standard incidental costs and deposition features in complex litigation
 6 such as video services, are reasonable expenses that are typically paid by the fee-
 7 bearing client and properly recovered by the prevailing party. Further, if the Clerk
 8 deems any portion of \$15,800.20 as nontaxable deposition costs, Plaintiffs request
 9 that such costs be awarded by this Court pursuant to this motion.

10 (f). Court Reporters' Transcripts: A total of \$5,865.06 was spent to
 11 obtain transcripts from the May 5, 2023 hearing on Plaintiffs' motion to strike or
 12 exclude Defendants' rebuttal expert Ang, Defendants' motion to amend the
 13 scheduling order, and Defendants' motion to decertify the class (\$234.35); the June
 14 2, 2023 hearing on the motions in limine, Defendants' motions to exclude Plaintiffs'
 15 experts, Defendants' motion to exclude the testimony of additional class members,
 16 and Plaintiffs' motion to exclude Defendants' expert Harmon (\$343.35); and the daily
 17 trial transcripts (\$5,287.36). Pursuant to 28 U.S.C. § 1920(2), Plaintiffs have sought
 18 taxation of this entire amount. If the Clerk deems any portion of the \$5,865.06 as
 19 nontaxable reporter transcript costs, Plaintiffs request that such costs be awarded by
 20 this Court pursuant to this motion. Plaintiffs do not presently seek reimbursement of
 21 \$228.90 spent on the August 24, 2023 hearing on Plaintiffs' post-trial motion to
 22 amend the second amended complaint.

23 (g). Experts / Consultants: This cost includes fees charged by
 24 consultants utilized in this litigation, including the following:

25 i. VideoTrack Litigation & Trial Support: Plaintiffs seek
 26 reimbursement of \$ 27,550.69 paid to VideoTrack for trial presentation services and
 27 consulting in this action. This amount includes VideoTrack's hourly consulting fees
 28 (\$22,531.25), reimbursing VideoTrack for trial exhibit binder preparation and

1 printing (\$258.44), preparing and synchronizing deposition video clips (\$3,500.00),
2 trial presentation equipment rental (\$1,160.00), and reimbursement for parking
3 (\$101.00). Debbie Burk from VideoTrack assisted in trial preparation, attended the
4 entire trial and provided trial presentation services throughout the trial.

5 ii. Chopra Koonan Litigation Consulting: Plaintiff seeks
6 reimbursement of \$12,689.37 paid to Chopra Koonan Litigation Consulting for
7 witness preparation and jury consulting services by Sonia Chopra. We were charged
8 \$425/hour for these services. Ms. Chopra assisted with jury selection, pretrial
9 preparation of witnesses, trial demonstratives, and case theme development.

10 (h). Electronic Document Management: As of May 22, 2024,
11 \$49,542.03 has been paid to e-discovery specialists, Casepoint, for monthly hosting,
12 storage and management of documents produced in this litigation. Defendants and
13 various third parties produced over 260,000 pages of discovery. Thus, it was
14 necessary for my firm and co-counsel to be able to search, review, code, and organize
15 these documents on secure, Internet-based electronic databases. Casepoint also
16 allowed us to efficiently coordinate document review and coding and access the
17 documents in connection with motions, depositions, experts, and trial preparation.
18 Class Counsel also incurred \$23.98 in expenses in connection with using Dropbox,
19 which was used to share documents with co-counsel.

20 (i). Online Research: \$584.76 was paid to LexisNexis for legal
21 research, \$138.30 was paid to the Administrative Office of the United States Courts
22 for PACER research of federal court filings, and \$390 was paid to TransUnion and
23 \$208.05 for background research on witnesses. LexisNexis is used to obtain access to
24 legal research, factual databases, and for cite-checking of briefs. The expense amount
25 detailed herein represents the out-of-pocket costs incurred by my firm in connection
26 with use of these services in connection with this litigation. My firm has a flat-rate
27 contract with LexisNexis for use of its services. When my firm utilizes LexisNexis
28 services, a billing code is entered for the specific case being researched. At the end of

1 each billing period in which a service is used, BHO's costs for such services are
2 allocated to specific cases based on the percentage of use in connection with that
3 specific case in the billing period. As a result of the flat fee we negotiated with
4 LexisNexis, we do not charge the "market rate" for a la carte use of online legal
5 research services, which some law firms charge their clients. We also do not otherwise
6 mark-up LexisNexis bills, as some firms do.

7 (j). Conference Calls: Conference call charges were incurred to make
8 or host conference calls in this litigation. The conference call charges are allocated to
9 each case by punching in a case code after accessing the conference call number. The
10 case code is mandatory to host a conference call. At the end of each billing period,
11 the conference call charges for each case are entered into our billing system.

12 (k). Transportation, Hotels and Meals: These travel, hotel, and meal
13 costs were in connection with the mediation session in Los Angeles, California, and
14 the trial in this litigation. Plaintiffs Turrey, Sazon and Hernandez each traveled by car
15 to attend the trial in San Diego, California, and stayed in standard sized rooms at the
16 The Westin San Diego and Hotel Republic.

17 (l). Miscellaneous: \$117. This includes the costs of obtaining copies
18 of the complaint, cross-complaint, and verdict form in *Leste, et al. v. Johnson, et al.*,
19 case no. 37-2010-00083805 (S.D. Sup. Ct. 2010), a case involving litigation between
20 Defendant Johnson and the former owners of the predecessor company of Defendant
21 Vervent. In the months leading up to trial, Class Counsel discovered that Defendant
22 Johnson's deposition testimony regarding the *Leste* litigation contradicted the
23 allegations in the complaint and the verdict form. Class Counsel used those documents
24 to impeach Johnson at trial.

25 (m). Class Notice and Outreach: On March 16, 2023, the Court granted
26 Plaintiffs' unopposed motion for approval or class notice and ordered notice of
27 pendency to be sent pursuant to Fed. R. Civ. P. 23(c)(2)(B). Plaintiffs retained Epiq,
28 an experienced class notice and claims administrator, to implement and disseminate

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1 the class notice and opt-out requests. Pursuant to the Court’s Order (ECF No. 167),
 2 the Court-approved notice of pendency was disseminated via publication methods and
 3 included a class notice website (www.PeaksStudentLoanClaims.com) that Epiq
 4 created and has maintained and updated through the present date. As of December 13,
 5 2023, notice of pendency services have cost \$37,326.18. Plaintiffs also seeks
 6 reimbursement of \$2,555.25 on additional outreach to Class members, which became
 7 necessary to locate class members to replace those plaintiffs whom Defendants
 8 “picked off.” Defendants will also be required to pay for the cost of noticing the Class
 9 and allocating the judgment. This significant expense will benefit the Class and has
 10 not been included in the judgment value calculation.

11 (n). Mediation Fees: \$9,475.00. These costs were paid by my firm
 12 relating to the February 23, 2023, full-day mediation session with Mr. Robert Meyer,
 13 Esq. (JAMS).

14 83. Collectively, with this fee application, Class Counsel seek
 15 reimbursement of \$465,149.76 in out-of-pocket, nontaxable expenses from this
 16 litigation. As stated in their respective declarations, the firms have expended the
 17 following amounts:

Firm	Non-Taxable Expenses Requested
Blood Hurst & O’Reardon, LLP	\$148,459.34
Langer Grogan & Diver P.C.	\$316,352.62
Law Office of Paul Arons	\$337.80
TOTAL:	\$465,149.76

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 24 84. Based on the information provided in the concurrently filed declarations
 25 of Mr. Irv Ackelsberg and Ms. Sharon Grace (on behalf of Mr. Paul Arons), the total
 26 number of hours spent on this litigation by Class Counsel is 7,024 for a total lodestar
 27 of \$5,061,915.
 28

Firm	Hours	Lodestar
Blood Hurst & O'Reardon, LLP	2,755	\$1,739,201
Langer Grogan & Diver P.C.	3,905.40	\$3,068,194
Law Office of Paul Arons	363.6	\$254,520
TOTAL:	7,024	\$5,061,915

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct. Executed on June 27, 2024, at San Diego, California.

By: s/ Timothy G. Blood
TIMOTHY G. BLOOD

BLOOD HURST & O' REARDON, LLP

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CERTIFICATE OF SERVICE

I hereby certify that on June 27, 2024, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the e-mail addresses denoted on the Electronic Mail Notice List, and I hereby certify that I have mailed the foregoing document or paper via the United States Postal Service to the non-CM/ECF participants indicated on the Electronic Mail Notice List.

I certify under penalty of perjury that the foregoing is true and correct. Executed on June 27, 2024.

s/ Timothy G. Blood

TIMOTHY G. BLOOD

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EXHIBIT A



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FIRM RESUME



Blood Hurst & O'Reardon, LLP (“BHO”) is a nationally renowned law firm focuses on the prosecution of complex class action litigation. The firm advocates for the rights of consumers, insurance policyholders and investors in state and federal trial and appellate courts throughout the country. The principals of Blood Hurst & O'Reardon come from a large firm that represented plaintiffs in class action litigation, where they formed the core of the consumer and insurance practice group. Blood Hurst & O'Reardon’s principals have consistently been appointed lead counsel and have held other leadership positions in a wide variety of complex litigation.

Since our founding in 2010, BHO has established itself as a leader in class action litigation. BHO’s legacy has been marked by precedent-setting victories on behalf of plaintiffs at class certification, summary judgment, on appeal in courts throughout the country, class action trial victories, and by achieving record-setting settlements. We have played an instrumental role in helping shape pro-consumer legislation, forging partnerships with the Federal Trade Commission to jointly litigate unfair competition claims, and working alongside governmental entities to prosecute complex litigation against some of the world’s largest corporations.

Timothy G. Blood

Mr. Blood is the firm’s managing partner. His practice has focused on complex litigation, including class action litigation, since the early 1990’s. Mr. Blood has tried class action cases and is highly regarded in the field of consumer protection law, including California’s Unfair Competition Law and Consumers Legal Remedies Act. Mr. Blood was named a “Titan of the Plaintiff’s Bar” by the national legal publication Law360.

Mr. Blood has represented millions of retail consumers, holders of life, automobile and homeowner insurance policies, data breach victims, mortgagors, credit card customers, homeowners, and victims of race discrimination. He practices in both state and federal courts throughout the country and has represented the interests of consumers formally or informally before the Federal Trade Commission, the U.S. Consumer Products Safety Administration, the California Department of Justice, the California Legislative Analyst’s Office and the California Department of Insurance. He has worked with the Federal Trade Commission to obtain record setting recoveries for consumers. In *In re Skechers Toning Shoes Prods. Liab. Litig.* (W.D. Ky.), Mr. Blood’s work with the Federal Trade Commission resulted in the largest consumer recovery in a false advertising action in FTC history. Other large and record-setting recoveries for consumers include a \$3.4 billion settlement in 2017 for owners of certain Toyota vehicles and the largest false advertising recovery in the history of the food industry.

Since 2010, some of Mr. Blood’s court-appointed leadership positions include: Court appointed lead counsel in *Warner v. Toyota Motor Sales* (C.D. Cal); Federal Rule of Civil Procedure 23(g) counsel in *In re: Johnson & Johnson Talcum Powder Prods. Mktg., Sales Practices, and Prods. Liability Litig.* (D.N.J.); Federal Rule of Civil Procedure 23(g) counsel in *Yamagata v. Reckitt Benckiser* (N.D. Cal.); Federal Rule of Civil Procedure 23(g) counsel in *Mullins v. Premier Nutrition Corp.* (N.D. Cal.); Federal Rule of Civil Procedure 23(g) Class



Counsel in *Corvello v. Wells Fargo Bank, N.A.* (N.D. Cal.); Executive Committee member in *Snyder v. the Regents of the University of California*, JCCP No. 589243 (Cal. Super. Ct., Los Angeles Cnty., Hon. John Shepard Wiley, Jr.); Federal Rule of Civil Procedure 23(g) Class Counsel in *Rikos v. The Procter & Gamble Co.*, (S.D. Ohio; Federal Rule of Civil Procedure 23(g) Class Counsel in *Godec v. Bayer Corp.* (N.D. Ohio); Federal Rule of Civil Procedure 23(g) Class Counsel in *Johns v. Bayer Corp.* (S.D. Cal.); Federal Rule of Civil Procedure 23(g) Class Counsel in *In re Skechers Toning Shoes Prods. Liab. Litig.* (W.D. Ky.); Plaintiffs' Liaison Counsel and Steering Committee member by the United States District Court for the Southern District of California in the multidistrict litigation *In re Sony Gaming Networks and Customer Data Sec. Breach Litig.*; Class Counsel by the district court for the District of Massachusetts in *In re Reebok Easytone Litig.*; Class Counsel in *Serochi v. Bosa Dev. Cal.* by the San Diego Superior Court; Co-Lead Class Counsel by the Los Angeles Superior Court in *In re Toyota Motor Cases*, (Toyota Unintended Acceleration Consolidated Litigation); Co-Lead Class Counsel by the United States District Court for the Southern District of California in the multidistrict litigation *In re Hydroxycut Mktg. and Sales Practices Litig.*; Co-Lead Class Counsel by the United States District Court for the Central District of California in *Johnson v. Gen. Mills, Inc.*; Co-Lead Class Counsel by the United States District Court for the Northern District of Ohio in *Gemeles v. The Dannon Co.*; Co-Lead Class Counsel by the United States District Court for the Southern District of California in *Hartless v. Clorox Co.*; and Class Counsel by the United States District Court for the Southern District of Florida in *Smith v. Wm. Wrigley, Jr. Co.*

Mr. Blood has litigated many data breach privacy actions, including leading as Co-Liaison Counsel and member of the Plaintiff's Steering Committee *In re Sony Gaming Networks and Customer Data Security Breach Litigation*, MDL 2258 (S.D. Cal.), one of the largest data breach cases at the time. He represents the City of San Diego in *People for Experian Data Corp.* Case No. 37-2019-01047183 (Cal. Super. Ct., Orange Cnty) in data breach notification action on behalf of the People of the State of California against a leading consumer credit reporting and data aggregation company and represented plaintiffs in *Patton v. Experian Data Corp.*, No. SACV 15-1871 JVS (C.D. Cal.), a multi-state data breach notification action arising out of the same conduct. Mr. Blood is a member of the Plaintiff's Executive Committee in *Snyder v. the Regents of the University of California*, JCCP No. 589243 (Cal. Super. Ct., Los Angeles Cnty), among others.

Mr. Blood has also drafted legislation aimed at modernizing data breach and related privacy laws, including drafting portions of, lobbying for and testifying before both houses of the California Legislature in support of the landmark California Consumer Privacy Act of 2018. The CCPA passed unanimously through both houses of the California legislature and provides the most sweeping digital privacy protection in the United States. It is a model for other proposed state and federal laws.

Mr. Blood has acted as lead counsel in a number of "functional food" false advertising class actions, including cases against General Mills and The Dannon Company filed in federal courts around the country. The *Dannon* litigation resulted in the largest settlement in food industry history for false advertising.



He was lead trial counsel in *Lebrilla v. Farmers Ins. Grp., Inc.* (Cal. Super. Ct., Orange Cnty.) a multistate class action which settled on terms favorable to the class after a month long trial and just before closing arguments. He was also co-lead trial counsel in *In re Red Light Photo Enf't Cases* (Cal. Super. Ct. San Diego Cnty.), an action brought on behalf of California motorists.

Mr. Blood has represented millions of purchasers of food, food supplements and over-the-counter drugs arising out of various advertising claims made by manufacturers and retailers. He has also represented owners of motor vehicles in product liability cases and consumer credit and mortgage borrowers against a number of major lending institutions, including Bank of America, Washington Mutual, Countrywide, GMAC and Wells Fargo.

Mr. Blood has wide-ranging experience litigating against life, auto and other insurance carriers on behalf of consumers. His experience litigating against life insurance companies includes representing owners, holders and beneficiaries of industrial life insurance in race discrimination cases (with class periods dating back to the late 1800's). He also represented those holding traditional life insurance policies in market conduct actions such as the "vanishing premium" life insurance actions. Mr. Blood was responsible for one of only two litigated cases where classes were certified in the vanishing premium series of cases. He was one of the few plaintiffs' attorneys to obtain class-wide recoveries in the "imitation parts" automobile insurance actions. Insurance companies against whom Mr. Blood has litigated include the American General companies, Farmers Insurance Group of companies, Mercury Insurance Group, Allstate, State Farm, Great Southern Life, Metropolitan Life, United Life Insurance Company, Midland National Life Insurance Company and General American Insurance Company.

Mr. Blood has also represented consumers in traditional false advertising actions, those victimized by so-called "negative option" sales practices, and owners of a variety of different types of faulty computer equipment and software from manufacturers. Some of these retailers and manufacturers include Apple, Dell, IBM, Procter & Gamble, General Mills, The Dannon Company, Bayer, AG, Bosa Development, Kellogg Company and General Dynamics.

Mr. Blood has been involved in many precedent-setting appellate decisions in areas which include consumer and insurance law and class action procedure. These appellate decisions include: *Kuhns v. Scottrade, Inc.*, 868 F.3d 711 (8th Cir. 2017) (first 8th Circuit decision finding Article III standing in a data breach case); *Rikos v. The Procter & Gamble Co.*, 799 F.3d 497 (6th Cir. 2015) (class certification) *cert. denied*, 2016 U.S. LEXIS 2244 (U.S. Mar. 28, 2016); *Corvello v. Wells Fargo Bank, NA*, 728 F.3d 878 (9th Cir. 2013) (consumer protection and banking); *Fitzpatrick v. Gen. Mills, Inc.*, 635 F.3d 1279 (11th Cir. 2011) (class certification, consumer law and false advertising); *Westwood Apex v. Contreras*, 644 F.3d 799 (9th Cir. 2011) (CAFA jurisdiction); *Kwikset Corp. v. Super. Ct. (Benson)*, 51 Cal. 4th 310 (2011) (consumer law and false advertising); *Martinez v. Wells Fargo Home Mortg., Inc.*, 598 F.3d 549 (9th Cir. 2010) (banking and preemption); *Troyk v. Farmers Grp., Inc.*, 171 Cal. App. 4th 1305 (2009) (insurance law); *Haw. Med. Ass'n v. Haw. Med. Serv. Ass'n*, 148 P.3d 1179 (Haw. 2006) (health insurance); *McKell v. Wash. Mut. Bank, Inc.*, 142 Cal. App. 4th 1457 (2006) (banking law and consumer law); *Santiago v. GMAC Mortg. Grp., Inc.*, 417 F.3d 384 (3d Cir. 2005) (consumer and banking law); *Lebrilla v. Farmers Grp., Inc.*, 119 Cal. App. 4th 1070 (2004) (automobile



insurance and class action procedure); *Moore v. Liberty Nat'l Life Ins. Co.*, 267 F.3d 1209 (11th Cir. 2001), *cert. denied*, 535 U.S. 1018 (2002) (life insurance and civil rights); *Kruse v. Wells Fargo Home Mortg., Inc.*, 383 F.3d 49 (2d Cir. 2004) (consumer and banking law); and *Lavie v. Procter & Gamble Co.*, 105 Cal. App. 4th 496 (2003) (consumer law and false advertising).

Mr. Blood has testified before the California State Assembly and State Senate Judiciary Committees, as well as the Assembly and Senate Committees on Banking, Finance & Insurance. He has worked at both the state and federal level with lawmakers and government agencies to shape legislation to protect consumer rights, including lobbying on the Class Action Fairness Act of 2005 and working to defeat a California state ballot initiative designed to weaken the class action device.

Mr. Blood is a frequent continuing legal education speaker on topics which include complex litigation, class action procedure, data breach and privacy litigation, consumer fraud, false advertising, financial fraud litigation and insurance litigation. He has been an invited speaker for American Bar Association practice groups, the Practising Law Institute, University of California at Irvine School of Law; University of San Diego School of Law, University of Arizona Sandra Day O'Connor School of Law, Loyola Law School, Chapman University School of Law; the Grocery Manufacturers Association, the American Association of Justice, Consumer Attorneys of California, ALI-ABA, the Practising Law Institute, Bridgeport Continuing Education, Law Seminars International, and the Consumer Attorneys of San Diego, for which he has chaired multi-day seminars on class action litigation.

Mr. Blood is frequently consulted by the media. He has appeared on Good Morning America, ABC World News Tonight, and major network affiliates on behalf of his clients. He has been interviewed for stories featuring consumer rights issues and his cases by *The New York Times*, *The Wall Street Journal*, *Bloomberg*, Reuters, the Associated Press, *The Los Angeles Times*, National Public Radio, the *Daily Journal*, *Adweek*, the *Los Angeles Daily News*, CNBC, Fox News, the Korean Broadcasting Service and others.

Mr. Blood is a member of the Board of Directors of the Consumer Attorneys of California and a member of its executive board from 2014 to 2016. He was the 2015 President of the Consumer Attorneys of San Diego and a member of the CASD Foundation, a charitable giving non-profit. In 2018 he received the statewide Marvin E. Lewis Award by the Consumer Attorneys of California for his "guidance, loyalty and dedication, all of which have been an inspiration to fellow attorneys." He also was awarded the 2018 Consumer Advocate of the Year by Consumer Attorneys of San Diego. In 2007, he was a finalist for the Consumer Attorneys of California Lawyer of the Year award for his trial work in a multistate class action against Farmers Insurance. He has been named a "Super Lawyer" since 2006 and has achieved an "AV" rating by Martindale Hubbell. In 2014, Mr. Blood was named a "Titan of the Plaintiff's Bar" by the national legal publication Law360. Mr. Blood was elected a Fellow of the American Bar Foundation. Mr. Blood is also the Legislative Column Editor for *Trial Bar News*. Mr. Blood is also a founding member of the San Diego ESI Forum, a group of judges and lawyers devoted to teaching legal professionals in federal and state court about electronic discovery.



Mr. Blood was a founding partner of the firm now known as Robbins Geller Rudman & Dowd, LLP.

Mr. Blood is admitted to practice in the state of California, as well as the U.S Supreme Court, the United States Courts of Appeal for the Second, Third, Fifth, Sixth, Seventh, Eighth, Ninth and Eleventh Circuits, and the United States District Courts for the Northern, Eastern, Central and Southern Districts of California, the Eastern and Western Districts of Arkansas, the District of Colorado, the Northern District of Illinois, and the Eastern District of Michigan. Before starting Blood Hurst & O'Reardon, Mr. Blood was a partner in Milberg Weiss Bershad Hynes & Lerach, LLP and a founding partner in the firm now known as Robbins Geller Rudman & Dowd, LLP. Mr. Blood received his Juris Doctor from George Washington University in 1990 and his Bachelor of Arts with honors in Economics from Hobart College in 1987.

Leslie E. Hurst

Ms. Hurst is a co-founding partner of the firm. Prior to founding the firm, Ms. Hurst was a partner in Coughlin Stoia Geller Rudman & Robbins, LLP and an associate at Milberg Weiss Bershad Hynes & Lerach, LLP.

Her practice has focused on complex class action lawsuits, including federal multi-district litigation and California Judicial Council Coordinated Proceedings, with an emphasis on consumer fraud, false advertising, and insurance cases under California's consumer protection statutes.

Ms. Hurst works in a number of practice areas, including areas focusing on cases against: (1) life insurers for misrepresenting the terms of vanishing premium life insurance; (2) auto insurers for repairs with non-OEM parts, diminished value claims, improper collection of installment service charges and breach of contract, and against auto manufacturers for sale of defective vehicles; (3) financial institutions for a variety of conduct; (4) insurance companies for race-based discrimination in the sale of small value "industrial" or "burial" insurance policies; (5) consumer goods manufacturers for false and deceptive advertising; (6) real estate developers for fraud and false advertising; and (7) improper collection and over collection of fees from residents by the City of Los Angeles.

Ms. Hurst is instrumental in the firm's appellate practice. She has argued before the Second, Seventh, Eighth and Ninth Circuit Courts of Appeal and before California and Missouri Courts of Appeal. She obtained reversals of the trial courts in *Bell v. Publix Super Mkts., Inc.* (7th Cir.); *Kroessler v. CVS Health Corp.* (9th Cir.); *Sonner v. Schwabe International* (9th Cir.); *Corvello v. Wells Fargo Bank, NA* (9th Cir.); *Goodman v. Wells Fargo Bank, NA* (Cal. 2d DCA), and *Guerra v. San Diego Gas & Elec.* (Cal. 4th DCA). Ms. Hurst also briefs most of the firm's appeals including *Rikos v. The Procter & Gamble Co.* (6th Cir.); *In re Enfamil LIPIL Mktg. & Sales Practices Litig.* (11th Cir.); *Hartless v. Clorox Co.* (9th Cir.); *Garcia v. Sony Comput. Entm't* (9th Cir.); *Gutierrez v. Wells Fargo Bank, N.A.* (9th Cir.), various SLUSA appeals in the 2nd, 8th and 9th Circuits, and *Sonner v. Schwabe International* (9th Cir.); *Sonner v. Premier Nutrition Corporation* (9th Cir.); *Heier v. Fire Ins. Exchange* (Cal. 2nd DCA); *Reed v. Dynamic Pet Products* (Mo. Ct. App.).



The most recent settlements on which Ms. Hurst was instrumental include: *Adlouni v. UCLA Health Systems* (Cal. Super. Ct., Los Angeles Cnty.) (over \$25 million in free identity theft insurance in data breach case); *Austin v. Western Concrete* (S.D. Cal.) (backpay in employment case); *Serochi v. Bosa Dev.* (Cal. Super. Ct., San Diego Cnty.) (\$16.75 million settlement to condominium purchasers for square footage misrepresentations by the developer); *Chakhalyan v. City of Los Angeles* (Cal. Super. Ct., Los Angeles Cnty.) (full refunds of overcharges and a revamping of L.A. billing practices); *Hartless v. Clorox Co.* (S.D. Cal.) (nationwide settlement in excess of \$10 million that provided 100% recovery of damages to class members); *In re Enfamil LIPIL Mktg. & Sales Practices Litig.* (S.D. Fla.) (nationwide settlement in excess of \$8 million involving false advertising of infant formula); *In re Skechers Toning Shoes Prods. Liab. Litig.* (W.D. Ky.) (nationwide settlement of \$45 million); *Weight v. The Active Network, Inc.* (Cal. Super. Ct., San Diego Cnty.) (full refunds plus a multiplier); *Bransford v. City of Los Angeles* (Cal. Super. Ct., Los Angeles Cnty.) (full refunds); *Warner v. Toyota Motor Sales, U.S.A., Inc.* (C.D. Cal.) (warranty extensions, refunds and free vehicle inspections).

Between 2003 and 2005, Ms. Hurst took a sabbatical from law and moved to Sri Lanka where she worked for CARE International as the Coordinator for Strategic Planning with an emphasis on development of CARE's long-term strategic plan for the conflict-affected areas.

Ms. Hurst is admitted to practice in the state of California, as well as the United States Courts of Appeal for the Second, Sixth, Seventh, Eighth and Ninth Circuits, and the United States District Courts for the Northern, Eastern, Central and Southern Districts of California. Ms. Hurst received her Juris Doctor degree from the University of California, Hastings College of the Law in 1995. She earned her Master of Arts degree in Sociology from the University of California, Berkeley and a Bachelor of Arts degree in Sociology (*cum laude*) from the University of San Diego. Ms. Hurst is an active member of the Consumer Attorneys of San Diego, and Consumer Attorneys of California.

Thomas J. O'Reardon II

Mr. O'Reardon is a co-founding partner of the firm. His practice focuses exclusively on complex class action lawsuits involving consumer fraud, insurance fraud and antitrust violations. Mr. O'Reardon received his Juris Doctor degree from the University of San Diego School of Law and his Bachelor of Arts degree in Politics from Wake Forest University. He is admitted to practice in the state of California, as well as the United States Courts of Appeal for the Sixth, Eighth and Ninth Circuits, and the United States District Courts for the Northern, Eastern, Central and Southern Districts of California and the Northern District of Illinois.

Prior to founding the firm, Mr. O'Reardon was an associate at Coughlin Stoia Geller Rudman & Robbins, LLP. There, Mr. O'Reardon worked on numerous complex class action litigation matters, including actions involving: annuity policies marketed and sold to senior citizens; insurer kickbacks known as "contingent commissions" in the property and casualty insurance brokerage industry; Sherman Act claims against the world's largest manufacturers of random access memory for computers; invasions of credit card holder's rights of privacy; false and deceptive advertising of consumer goods and wireless telephone services; automobile insurers' unlawful practices with respect to installment pay plans; and dangerous and defective



products, including recalled children's toys. He was also part of the team representing the California Department of Insurance against five of the largest employee benefit insurance companies for violations relating to their failure to disclose payments of contingent commissions to brokers. As a result of the action, all five defendants agreed to sweeping changes in their disclosure practices.

Some of the actions on which Mr. O'Reardon has worked include: *Yamagata v. Reckitt Benckiser LLC* (N.D. Cal.) (certified class action involving false advertising of Move Free Advanced glucosamine and chondroitin supplement with nationwide settlement of \$50 million); *Mullins v. Premier Nutrition Corp.* (N.D. Cal.) (certified class action involving false advertising of Joint Juice glucosamine and chondroitin supplement with jury verdict in favor of Plaintiff and the Class); *Rikos v. The Proctor & Gamble Co.* (S.D. Ohio) (certified class action involving false advertising of P&G's Align probiotic, affirmed by the Sixth Circuit); *In re Skechers Toning Shoes Prods. Liab. Litig.* (W.D. Ky.) (nationwide settlement of \$45 million involving false advertising of Skechers' Shape-ups toning shoes products); *In re Reebok Easytone Litig.* (D. Mass.) (nationwide settlement of \$25 million involving false advertising of Reebok toning footwear and apparel products); *Murr v. Capital One Bank (USA), N.A.* (E.D. Va.) (nationwide settlement in excess of \$7.3 million involving 0% APR billing practices); *Dolfo v. Bank of Am.* (S.D. Cal.) (certified class action involving mortgage modification banking practices); *Johnson v. Gen. Mills, Inc.* (C.D. Cal.) (certified class action involving false advertising of General Mills' YoPlus yogurt, which resulted in a nationwide settlement of \$8.5 million); *Fitzpatrick v. Gen. Mills, Inc.* (S.D. Fla.) (certified class action reviewed and approved by the Eleventh Circuit); *Johns v. Bayer Corp.* (S.D. Cal.) (certified class action involving false advertising of Bayer's One-A-Day multivitamins); *Godec v. Bayer Corp.* (N.D. Ohio) (certified class action involving false advertising of Bayer's One-A-Day multivitamins, which settled on a classwide basis); *Corvello v. Wells Fargo Bank, NA* (N.D. Cal.) (certified class action involving mortgage modification practices where order granting motion to dismiss was reversed by the Ninth Circuit in a published opinion); *Rosales v. FitFlop USA LLC* (S.D. Cal.) (nationwide settlement of \$5.3 million involving false advertising of toning footwear); *Blessing v. Sirius XM Radio, Inc.* (S.D.N.Y.) (nationwide settlement valued in excess of \$180 million involving monopoly price increases arising out of the merger between Sirius and XM); *In re Dynamic Random Access Memory Antitrust Litig.* (N.D. Cal.) (settlement of more than \$300 million); *In re Mattel, Inc. [Toy Lead Paint Prods. Liab. Litig.]* (C.D. Cal.) (nationwide settlement valued at over \$50 million); *Gemelas v. Dannon Co., Inc.* (N.D. Ohio) (nationwide settlement in excess of \$45 million involving false advertising of Dannon's Activia and DanActive yogurt products); *In re Enfamil LIPIL Mktg. & Sales Practices Litig.* (S.D. Fla.) (certified class action involving false advertising of infant formula, which resulted in nationwide settlement in excess of \$8 million); *Smith v. Wm. Wrigley Jr. Co.* (S.D. Fla.) (nationwide settlement in excess of \$7 million involving false advertising of Wrigley Eclipse chewing gum and mints); *Duffer v. Chattem, Inc.* (S.D. Cal.) (nationwide settlement of up to \$1.8 million involving false advertising of ACT Total Care mouthwash); *In re Enron Corp. Sec. Litig.* (S.D. Tex.) (settlements of \$7.3 billion); *AOL Time Warner Cases* (Cal. Super. Ct., Los Angeles Cnty.) (settlements of approximately \$630 million); *Morris v. CBS Broad., Inc.* (S.D.N.Y.) (nationwide settlement on behalf of purchasers of asbestos-laden children's toys); *In re Aqua Dots Prods. Liab. Litig.* (N.D. Ill.) (multidistrict litigation on behalf of purchasers of more than 4 million toxic children's toys); *Berry v. Mega*



Brands, Inc. (D.N.J.) (litigation on behalf of purchasers of more than 10 million lethal children's toys); *In re Toyota Motor Cases*, (Cal. Super. Ct., Los Angeles Cnty.) (litigation on behalf of consumers who purchased vehicles subject to "sudden unintended acceleration"); and *In re Hydroxycut Mktg. and Sales Practices Litig.* (S.D. Cal.) (multidistrict litigation on behalf of purchasers of unsafe and ineffective weight-loss products, which resulted in a nationwide settlement valued in excess of \$20 million). With the exception of the *Blessing v. Sirius XM Radio, Inc.* litigation, Mr. O'Reardon and/or his firm served as court-appointed Lead or Co-Lead Counsel in each of the above-mentioned class actions. In granting final settlement approval, which included appointing Mr. O'Reardon as Class Counsel, the Court's order in the *Johnson v. Gen. Mills, Inc.* (C.D. Cal.) action states that Mr. O'Reardon is "vastly experienced" in consumer class action litigation.

Mr. O'Reardon is an active member of the Consumer Attorneys of San Diego, the Consumer Attorneys of California, and a founding member of the CAOC Young Lawyers Division. In 2014-2021, Mr. O'Reardon was named a "Super Lawyers Rising Star," a designation provided to less than 2.5 percent of lawyers in California. He has also been a member of, and contributing author for, The Sedona Conference Working Group on Electronic Document Retention and Production. Mr. O'Reardon has been an invited speaker for the University of San Diego School of Law, Consumer Attorneys of California, the Consumer Attorneys of San Diego, and the San Diego ESI Forum on topics which include complex litigation, electronic discovery, and the class action settlement process.

Paula R. Brown

Ms. Brown is a partner with the firm. Her practice focuses on all types of complex class action litigation, including cases in federal multi-district litigation and California Judicial Council Coordinated Proceedings. Ms. Brown has tried class action cases and is also involved in the firm's appellate practice.

Ms. Brown received her Juris Doctor degree and graduated *cum laude* from California Western School of Law in 2007 and earned her Bachelor of Arts degree in Political Science from the University of Washington in 2004. While at California Western, Ms. Brown was a member of the *California Western Law Review* and authored *Parent-Child Relationship Trumps Biology: California's Definition of Parent in the Context of Same-Sex Relationships*, 43 Cal. W. L. Rev. 235 (2006). She is admitted to practice in the state of California, as well as the United States Courts of Appeal for the Eighth and Ninth Circuits, and the United States District Courts for the Northern, Eastern, Central and Southern Districts of California and the Northern District of Illinois.

Prior to joining Blood Hurst & O'Reardon, Ms. Brown was an associate at the law firm now known as Robbins, Geller, Rudman & Dowd, LLP. While there, she represented plaintiffs in a number of complex class action litigation matters involving: price-fixing claims against the world's largest aftermarket auto lighting parts manufacturers and distributors; monopoly claims against the largest seller of portable media players; price fixing claims against containerboard manufacturers; race-discrimination claims against mortgage lenders; and false and deceptive practices in the sale of defective children's products and toys.



Some of the actions on which Ms. Brown has worked include: *In re: Johnson & Johnson Talcum Powder Products Marketing, Sales Practices, and Products Liability Litigation* (D.N.J.) (nationwide false advertising); *Mullins v. Premier Nutrition Corp.* (N.D. Cal.) (certified class action involving false advertising); *Huntzinger v. Aqua Lung America, Inc. et al.* (S.D. Cal.) (nationwide false advertising); *Medellin v. Ikea U.S. West, Inc.* (Cal Super. Ct., San Diego Cnty.) (consumer protection claims); *Serochi v. Bosa Dev.* (Cal. Super. Ct., San Diego Cnty.) (misrepresentations case); *Dennis v. Kellogg Co.* (nationwide false advertising); *In re Skechers Toning Shoes Prods. Liab. Litig.* (W.D. Ky.) (nationwide false advertising); *In re Reebok Easytone Litig.* (D. Mass.) (nationwide false advertising); *Dremak v. Urban Outfitters, Inc.* (Cal. Super. Ct., Los Angeles Cnty.) (consumer privacy); *In re Sony Gaming Networks and Customer Data Sec. Breach Litig.* (S.D. Cal.) (consumer privacy); *In re Hydroxycut Mkt. and Sales Practices Litig.* (S.D. Cal.) (false advertising); *In re Apple iPod iTunes Antitrust Litig.* (N.D. Cal.) (monopoly claims); *In re Mattel, Inc. [Toy Lead Paint Prods. Liab. Litig.]* (C.D. Cal.) (nationwide sale of defective product); *In re Aftermarket Auto. Lighting Prods. Antitrust Litig.* (C.D. Cal.) (price fixing); *Payares v. JP Morgan Chase & Co.* (C.D. Cal.); *Salazar v. Greenpoint Mortg.* (N.D. Cal.); *Puello v. Citifinancial* (D. Mass.); *Morris v. CBS Broad., Inc.* (S.D.N.Y.) (defective product); *In re Aqua Dots Prods. Liab. Litig.* (N.D. Ill.) (defective product); and *Berry v. Mega Brands, Inc.* (D.N.J.) (defective product).

Ms. Brown is the 2024 President of the Consumer Attorneys of San Diego, and an active member of the Consumer Attorneys of California, Women in E-Discovery, and the American Association for Justice. Ms. Brown is a current member of the Board of Directors of the Consumer Attorneys of California and Board of Directors of Consumer Attorneys of San Diego, and is active in the Louis M. Welsh American Inn of Court.

Jennifer L. MacPherson

Ms. MacPherson is of counsel with the firm. Her practice focuses on complex class action litigation. Ms. MacPherson received her Juris Doctor degree from the University of San Diego School of Law in 1997 with a J.D. and an L.L.M in tax and earned her Bachelor of Arts degree in International Business and Marketing from the University of Hawaii in 1994. During law school she was a summer law clerk to the Honorable Walter S. Kirititsu (Ret.) in the Hawaii Intermediate Court of Appeals and was a research assistant to Professor C. Hugh Friedman author of *California Practice Guide: Corporations*. She is a member of the California Bar and is licensed to practice before the United States District Courts for the Central, Southern and Northern Districts of California.

For over a decade Ms. MacPherson has prosecuted class actions on behalf of consumers, policyholders, investors, employees, and medical practitioners against the nation's largest retailers and manufacturers of consumer products, insurers of homes and automobiles, banks, and employers for violations of federal and state consumer, antitrust, securities and labor laws. During this time she has actively litigated complex class action litigation matters involving: false and deceptive advertising by one of the nation's largest retail mall chains for selling gift cards subject to a monthly service fee in violation of state law; truth in lending claims against a national bank for suspending borrower's home equity lines of credit; breach of contract claims against national lenders for failing to modify borrower's home loans after successful completion



of a trial period plan; product defect claims against the world's largest manufacturers of laptops and cell phones; RICO claims against the nation's largest health insurance companies for denying, delaying and reducing payments to health care providers nationwide; privacy claims against national pharmacies for allegedly using prescription information to conduct targeted marketing campaigns on behalf of drug companies; data breach lawsuits against national banks and retailers for failing to properly safeguard consumer's personal information.

Some of these actions include: *Solomon v. Anthem, Inc.* (S.D. Fla.); *In re Sony VAIO Comput. Notebook Trackpad Litig.* (S.D. Cal.); *Horvath v. LG Elecs. MobileComm U.S.A., Inc.*, (S.D. Cal.); *Kazemi v. Westfield Am., Inc.* (Cal. Super. Ct., Los Angeles Cnty.); *Frost v. LG Elecs. Mobilecomm U.S.A., Inc.* (Cal. Super. Ct., Los Angeles Cnty.); *Shamrell v. Apple, Inc.* (Cal. Super. Ct., Los Angeles Cnty.).

James M. Davis

Mr. Davis is an associate with the firm. His practice focuses on complex class action litigation with an emphasis on consumer fraud and defective products. Mr. Davis graduated from UCLA School of Law and earned his Bachelor of Arts from Davidson College.

Mr. Davis has been practicing law since 2014. Before joining the firm, Mr. Davis prosecuted class actions on behalf of consumers, unfair competition law claims on behalf of public entities, and mass torts involving pharmaceuticals. Mr. Davis also served as a prosecuting attorney at the San Diego County District Attorney's Office in its Economic Crimes Unit. In that role, he prosecuted environmental and consumer fraud civil actions, as well as environmental and consumer felonies. Mr. Davis began his career at a full-service law firm, where he represented both defendants and plaintiffs in unfair competition, environmental, and class action cases.

In addition to his professional accomplishments, Mr. Davis has worked with the University of San Diego Veterans Legal Clinic, providing representation to veterans against for-profit educational institutions.

EXHIBIT B

IRV ACKELSBERG

Langer Grogan & Diver, P.C.
1717 Arch Street, Suite 4020
Philadelphia, PA 19103
(215) 320-5660

Admitted to practice before the Pennsylvania Supreme Court (October, 1976), the United States District Court for the Eastern District of PA, the Court of Appeals for the Third Circuit and Fourth Circuit and the United States Supreme Court

EDUCATION

Law School: Rutgers University-South Jersey Campus, Camden, New Jersey
Degree: J.D. (1976)
Honors: Magna Cum Laude

College: Haverford College
Degree: B.A. Philosophy (1972)

PROFESSIONAL EXPERIENCE

Employment: Langer, Grogan & Diver, P.C.
Sept. 2006 to present
Position: Partner

Community Legal Services, Inc. ("CLS")
Sept. 1976 to Sept. 2006
Position: Managing Attorney

State and federal general civil practice with particular expertise in consumer credit, mortgage foreclosure, bankruptcy, RICO, debt collection, credit reporting and unfair and deceptive practices, including class actions. Active appellate practice in state and federal court, including amicus curiae advocacy.

Developed innovations in legal practice areas including representation of homeowner victims of mortgage fraud, student victims of fraudulent trade schools, low-wage workers harmed by abusive employment background screening, and consumer creditors in chapter 11 proceedings.

At CLS, administered office of 30 attorneys, paralegals and secretaries; supervised legal work; member of program-wide Legal Management team; led the Consumer Unit. Active representation of community groups in various public interest matters. Authored legislation; advised state, local and federal agencies; testified before Congress, advised government agencies.

Expert witness and author, frequent speaker at Continuing Legal Education programs.

Awards: 2005 Vern Countryman Award from the National Consumer Law Center for excellence and dedication in consumer law practice on behalf of low-income consumers; 2001 Bending the ARC Award from the Public Interest Section of the Philadelphia Bar Association; 1997 recipient of Striving Towards Excellence Award by Pennsylvania Legal Services

Publications: Authored the treatise RESIDENTIAL MORTGAGE FORECLOSURE: PA. LAW AND PRACTICE (2d ed., Bixel 2014); Contributing author, C. Carter (ed.), PA. CONSUMER LAW (Bixel 2008, Supp. 2012); Assisting Clients Seeking the Road to Decent Jobs: Job Training Advocacy, @ Clearinghouse Review, Vol. 29, No. 3 (July 1995).

Career Highlights

Combatting predatory “payday” lending

Litigation:

Boyd v. TitleMax of Delaware, Inc., JAMS Arbitration Case, Ref. No. 5450000202. 2023 decision awarding Pennsylvania consumer treble damages and attorney fees against Delaware auto title loan lender under Pennsylvania’s usury law.

Solomon v. American Web Loan, Inc., No. 4:17-cv-0145-HCM-RJK (E.D. Va.). Co-counsel in successful objection to national class action settlement involving “tribal” lending enterprise that resulted in tens of millions of dollars in additional distribution and hundreds of millions of dollars in additional debt relief to class members.

Comm. of Pa. v. Think Finance, Inc., 2018 WL 637656 (E.D. Pa., Jan. 31, 2018), 2016 WL 161597 (Jan. 14, 2016), No. 14-CV-7139. Representing the Pa. Attorney General as Special Counsel in successful civil enforcement action under state RICO statute against businesses directing an illegal “tribal” lending scheme targeting Pennsylvania consumers. This case was catalyst for a joint settlement in a chapter 11 proceeding involving parallel litigation brought by the CFPB and private class, producing more than \$100 million in distributions to consumers who paid illegal interest.

In re Frascella Enterprises, Inc., 349 B.R. 421 (Bankr. E.D. Pa. 2006), 360 B.R. 435 (2007), 388 B.R. 619 (2008). Lead counsel in class action on behalf of payday lending borrowers against lender.

Legislative advocacy: Led successful state legislative campaigns against industry push to legalize payday lending in 2004 and 2005. This pioneering work was refined and continued by successor at CLS, resulting in Pennsylvania remaining off-limits for this highly damaging form of credit targeting cash-desperate consumers.

Strengthening rights of homeowners defending foreclosures, and protecting them from abusive practices in the real estate and mortgage markets

Litigation:

Gillespie v LoanCare, LLC, No. 190202806, CP Phila. Successful settlement correcting erroneous late-charge calculations for national class of FHA borrowers.

Wilson v. Bank of Am., N.A., 2014 WL 4744555 (E.D. Pa. Sept. 24, 2014) (among first cases decided nationwide on enhanced mortgagor rights established by new Mortgage Servicing Rule promulgated by the Consumer Financial Protection; also providing extensive analysis of availability of Pennsylvania state law remedies against mortgage servicers that mistreat borrowers after approving them for “HAMP” loan modification to salvage a delinquent mortgage).

Green Tree Consumer Discount Co. v. Newton, 909 A.2d 811 (Pa. Super. 2006). Narrowed 20-year old precedent that had limited ability of foreclosure defendants to raise defenses to foreclosure and expressly recognized as defenses the mental incapacity of mortgagor and failure of contractor that arranged the financing to provide promised home improvements.

Newton v. United Companies Financial Corp., 24 F.3d 444 (E.D. Pa. 1998). First successful reported opinion under Home Ownership Equity Protection Act in test case that resulted in rescission of four subprime mortgages.

In re Smith, 866 F.2d 576 (3rd Cir. 1989). Established applicability of Pa. Consumer Protection Law's treble-damage remedy to address mortgage servicing abuses.

Smith v. Fleet Real Estate Funding Corp., 530 A.2d 919 (1987). Argued case which established in Pennsylvania the existence of equitable defense to mortgage foreclosure where mortgagee fails to comply with servicing guidelines under federally-insured mortgage programs.

Developed and completed several class actions that remedied abusive “lease-purchase” and home-purchase referral scams in Philadelphia in the 1980’s and 1990’s, including *King v. Rubin, 35 Phila. 571 (C.P. Phila. 1998)* and *Pettyjohn v. Selig, 40 Pa.D.&C.3d 417 (Phila. 1983).*

Writing, teaching, expert work:

Leading expert on foreclosures defenses statewide; besides authoring the *Residential Mortgage Foreclosure* treatise, referenced above, taught at day-long judicial training in 2011 sponsored by Administrator of the Courts; frequent lecturer at CLE events; appeared as expert on mortgages in several proceedings.

Pioneered focus on the structure and effects of mortgage “securitization.”

While at CLS, developed multi-forum campaigns against “predatory lending,” helping to make that term a household word; included collaborative work with researchers and journalists; advised state Banking Department, the United States Attorney’s office and City agencies on understanding and responding to abusive mortgage origination practices; testified before United States Senate and Federal Reserve Board.

Protecting low-income consumers from fraudulent for-profit schools and student loans

Litigation:

Turrey et al. v. Vervent, Inc., 2023 WL 163200, No.3:20-cv-000697-DMS-AHG (S.D. Cal. Jan. 11, 2023). Developed certified RICO class action on behalf of former students of ITT Educational Services against loan servicer of a sham private student loan program designed and operated for ITT. Following a jury verdict for the class, judgment was recently entered in the amount of \$12 million.

Rodriguez v. McKinney, 156 F.R.D. 118 (E.D. Pa. 1994), 878 F.Supp. 744 (1995). Co-counsel in successful class action RICO suit against owner of trade school that lured unemployed into fraudulent trade school, financed by federal financial aid programs. Three-way settlement including Government resulted in class-wide student loan cancellations.

National administrative advocacy and local community education:

In 1990’s, among handful of legal aid attorneys nationwide that raised awareness of misuse of federal financial aid to target welfare recipients for useless training programs that often left the victims not only without marketable credential but also student loan debt. Worked with Philadelphia journalists on detailed exposes. Invited by U.S. Dept. of Education to participate in negotiated rulemaking to close loopholes in the financial aid system and establish administrative remedies for victimized trade school debtors, including “false certification” and “closed school” discharge provisions under the Higher Education Act. Successfully used these new provisions in obtaining administrative classwide relief for victims who attended specific, fraudulent schools.

Protecting low-wage workers from abusive employment background screening systems

Led legal team in successful effort to expose and ultimately terminate a secret “theft database” used by the retail industry against employees unknowingly labeled as unemployable “thieves” despite having no criminal record. See *Goode v. LexisNexis Risk & Information Analytics Group, Inc.*, 848 F. Supp. 2d 532 (E.D. Pa. 2012); Stephanie Clifford and Jessica Silver-Greenberg, “Retailers Track Employee Theft in Vast Databases,” N.Y. Times, April 3, 2013, page 1.

Representing consumer creditors in chapter 11 bankruptcy cases

Gentry v. Siegel, 668 F.3d 83 (4th Cir. 2012). Authored winning amicus curiae brief on behalf of National Assoc. of Consumer Advocates and Nat'l Assoc. of Consumer Bankruptcy Attorneys, establishing the right of consumer creditors to file class claims in business chapter 11 case.

Served on two Official Creditor Committees in complex bankruptcies of businesses that filed their bankruptcies to stop class consumer litigation, including *In re Teledraft*, No. 2:12-bk-26289- SSC (Bankr. D. Ariz.), where served as Committee Chair. *See also In re SCH Corp.*, 569 Fed.Appx. 119 (3d Cir. 2014) (reversing equitable mootness dismissal of appeal on behalf of consumer creditor class).

Championing the interests of Philadelphia citizens:

Westbrook et al. v. Nutter, Dec. Term 2008, No. 4091 (Adjudication filed Jan. 5, 2009). Lead counsel in successful class action that prevented the closure of eleven neighborhood branches of the Free Library of Philadelphia.

SEPTA Fare Proceedings and State Court Appeals, 1989-90. Appeared on behalf of low-income consumers in three public hearing proceedings and two state court appeals up to state Supreme Court. Effort resulted in first-time adoption of trial-like proceedings, first-ever rejection by SEPTA-appointed hearing examiner of fare increase proposed by the agency, substantial savings to consumers caused by delays in implementation and smaller than originally proposed fare increase. *See also CEPA v. SEPTA*, 557 A. 2d 1123 (Pa. Cmwlth Ct.1989). En banc decision establishing that failure by SEPTA to comply with its statutory right-to-know obligations during public hearing proceedings on fare proposal is "error of law" and basis for stopping fare increase.

Other miscellaneous cases:

Dwyer v. Ameriprise Financial, Inc., 313 A.3d 969 (Pa. 2024). Co-authored amicus brief for National Consumer Law Center in successful appeal in Pennsylvania Supreme Court. Established that a claim under the Unfair Trade Practices and Consumer Protection Law built on "deceptive" conduct does not incorporate the common law requirement of intent that must be proved in common law fraud claims.

Lee v. Schweiker, 739 F.2d 870 (3rd Cir. 1984). Held that Social Security Administration must repay post-bankruptcy overpayment recoupments made in violation of the automatic bankruptcy stay.

In re Michael, 699 F.3d 305 (3d Cir. 2012). Successfully represented National Assoc. of Consumer Bankruptcy Attorneys as amicus curiae, briefed and argued. Court adopted position advocated by the amicus regarding disposition of trustee funds following conversion from chapter 13 to chapter 7.

In re Mintze, 434 F.3d 222 (3d Cir. 2006). In predatory lending litigation, ultimately unsuccessful effort to avoid mandatory arbitration of bankruptcy claims.

Industrial Valley Bank & Trust Co. v. Nash, 502 A.2d 1254 (Pa. Super. 1985). Established applicability of Uniform Commercial Code remedies to unreasonable disposition of repossessed motor vehicles.

JOHN J. GROGAN
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(215) 320-5703 fax.
jgrogan@langergrogan.com

PROFESSIONAL EXPERIENCE

LANGER GROGAN & DIVER, P.C.

Partner

2004-Present

Founding partner of a law practice that combines the representation of private clients in complex civil litigation in state and federal courts with a sustained program of public interest litigation. The firm concentrates its representation of private and class-based clients in the areas of antitrust, intellectual property, and consumer rights. The firm's public interest practice focuses on constitutional litigation.

UNIVERSITY OF PENNSYLVANIA LAW SCHOOL

Lecturer in Law

2012-Present

Designed and taught a summer course on the introduction to American law for foreign law students and non-lawyers. Recruited lecturers, conducted lectures in American legal systems and constitutional law, and oversaw all academic portions of the program.

SANDALS & LANGER, L.L.P.

Associate

2001-2003

Attorney in the practice of antitrust, appellate, class action, consumer, immigrant rights, and civil rights litigation.

CAMDEN CENTER FOR LAW AND SOCIAL JUSTICE, INC.

Co-Founder and Director

1994-2001

Co-Founder and director of a private, non-profit public interest law firm serving the civil law needs of the poor of Southern New Jersey. Practice areas include immigration law and immigrant's rights, labor and employment law, and civil rights.

RUTGERS UNIVERSITY SCHOOL OF LAW-CAMDEN

Adjunct Professor

1995-2000

Teacher of first-year courses in legal writing and research.

ECHOING GREEN PUBLIC SERVICE FELLOW

Fellow

1994-1996

Fellow of a national program to support public service and social-change entrepreneurs. Fellowship project was to establish the Camden Center for Law and Social Justice, Inc.

HONORABLE ALAN B. HANDLER, JUSTICE, SUPREME COURT OF NEW JERSEY
Law Clerk 1993-94 Term

EDUCATION

UNIVERSITY OF PENNSYLVANIA LAW SCHOOL 1993
 Juris Doctor, *magna cum laude*, Order of the Coif
 Kramer Public Interest Scholar 1991-1993

FORDHAM UNIVERSITY 1988
 Bachelor of Arts, 1988 (History), *cum laude en cursu honorum*, Phi Beta Kappa

ACHIEVEMENTS

AMERICAN LAW INSTITUTE
Elected Member 2008

SALZBURG SEMINAR ON INTERNATIONAL HUMAN RIGHTS, SALZBURG AUSTRIA
Fellow 2001
 Fellow representing the University of Pennsylvania Law School at an international gathering of public officials, lawyers and human rights advocates to discuss the advancement of international human rights.

SOUTHERN NEW JERSEY IMMIGRATION POLICY NETWORK
Co-Founder 2000
 Co-founder of a coalition of over fifty community organizations to support and advocate on behalf of immigrants in the Southern New Jersey area.

CAMDEN IMMIGRANT ADVOCACY PROJECT
Co-Founder 1998
 Co-founder of an initiative to train local lawyers in immigration law to enhance the local bar's awareness of immigrant welfare.

HIV LAW PROJECT OF SOUTHERN NEW JERSEY
Co-Founder 1996
 Co-founder of the first legal services program for people with HIV and AIDS in Southern New Jersey.

AWARDS

PENNSYLVANIA SUPER LAWYER 2006-PRESENT

HEBREW IMMIGRANT AID SOCIETY, *Advocate Award* 2017

JEWISH SOCIAL POLICY ADVOCACY NETWORK, *Social Justice Award* 2011

HIAS & COUNCIL MIGRATION SERVICES OF PHILADELPHIA, <i>Pro Bono Award</i>	2007
COMMUNITY LEGAL SERVICE OF PHILADELPHIA, <i>Champion of Justice Award</i>	2006
UNIVERSITY OF PENNSYLVANIA LAW ALUMNI SOCIETY, <i>Young Alumnus Award</i>	2001
ROMAN CATHOLIC DIOCESE OF CAMDEN, <i>St. Thomas More Award for Public Service</i>	2000
NEW JERSEY STATE BAR ASSOCIATION, <i>Young Lawyer's Award</i>	1997

JOHN J. GROGAN

John J. Grogan, a founding partner of the firm, specializes in complex litigation in the areas of constitutional law and civil rights, consumer law and antitrust law. Some highlights of Mr. Grogan's practice are listed below.

CONSUMER PROTECTION

Mr. Grogan, along with other members of the firm, has been active in consumer rights litigation and the firm was lead counsel in *Faloney v. Wachovia Bank, NA* (E.D. Pa. 2008). That case alleged RICO violations where Wachovia conspired with fraudulent telemarketers to defraud hundreds of thousands of consumers. The *Wachovia* case settled in 2008 and yielded one of the largest class recoveries in consumer litigation in the Third Circuit.

In 2015, Mr. Grogan and his colleague, achieved a significant victory in the Court of Appeals extending the law of class certification in RICO actions against financial institutions alleged to have participated in conspiracies to aid mass marketing consumer fraud. *See Reyes v. Netdeposit*, 802 F.3d 469 (3rd Cir. 2015).

Mr. Grogan, along with Mr. Ackelsberg, represented the Commonwealth of Pennsylvania in an action to combat illegal payday lending using RICO-based theories. *See Commonwealth v. Think Finance, Inc.*, 2016 WL 183289 (E.D. Pa. Jan. 14, 2016). In related work, Mr. Grogan, again with Mr. Ackelsberg, successfully lodged objections to a consumer settlement in a payday lending matter in Virginia the result of which was a substantial enhancement of the amount of debt released in that settlement. *Solomon, et al. v. American Web Loan, Inc., et al.*, 17-0145 (2021).

Also using a RICO-framework, Mr. Grogan is engaged in efforts to recover sums paid on fraudulent student loans associated with the notorious trade school, ITT Educational Services. *Aliff et. al. v. Vervent, Inc.*, 20-0697 (S.D. Cal. 2021).

CONSTITUTIONAL LAW AND CIVIL RIGHTS

In 2007, Mr. Grogan and Mr. Diver, along with attorneys from the American Civil Liberties Union, obtained a landmark precedent establishing an undocumented alien's fundamental right to marry in a case brought in the Middle District of Pennsylvania. *See Buck v. Stankovic*, 485 F.Supp.2d 576 (M.D. Pa. 2007).

Mr. Grogan, along with Mr. Ackelsberg, challenged the constitutionality of the City of Philadelphia's regime for placing liens on landlord properties for their tenants' unpaid gas bills. *See Augustine et. al. v. City of Philadelphia*, 171 F. Supp.3d 404 (E.D. Pa. 2016). In addition, in conjunction with the ACLU and a team of other lawyers, Mr. Grogan and Mr. Leckman represented the plaintiffs in a case establishing in the Third Circuit a citizen's clear First Amendment right to photograph police activity. *See Fields v. City of Philadelphia*, 862 F.3d 353 (3d Cir.

2017). Mr. Grogan was also part of the team that fought the Trump Administration's efforts to impose the so-called "Muslim Ban" on air travel in 2016.

In conjunction with Justice at Work, Inc., Mr. Grogan successfully litigated labor abuse claims against a local landscaping company. *Castillo-Chaidez v. Hemphill, et. al.*, 18-1837 (E.D. Pa. 2021).

Also with the ACLU, Mr. Grogan successfully litigated under the Freedom of Information Act to ascertain the details Immigration Customs Enforcement raids apprehending Philadelphia area immigrants. *ACLU v. U.S. Immigration Customers Enforcement*, 20-2363 (E.D. Pa. 2021).

Currently, Mr. Grogan, along with the ACLU, is challenging the constitutionality of Montgomery County's courts' practices of imposing duplicative costs in certain criminal cases. *McFalls v. 38th Judicial District, et. al.*, 4 M.D. 2021 (Pa. Commw. Ct. 2021).

THE CAMDEN CENTER FOR LAW AND SOCIAL JUSTICE, INC.

Prior to joining Langer & Grogan, P.C., Mr. Grogan co-founded and served as the director of the Camden Center for Law and Social Justice, Inc. The Center is a private, non-profit, public interest law firm serving the working poor of Southern New Jersey. Today, the Center employs ten full-time staff and maintains three offices.

TEACHING

Mr. Grogan has served as a Lecturer in Law at the University of Pennsylvania Law School for the last 12 years.

HONORS AND ACHIEVEMENTS

In 1997, Mr. Grogan was named the young attorney with the most outstanding contribution to the public interest by the New Jersey State Bar Association. In 2000, the Catholic Diocese of Camden awarded Mr. Grogan the St. Thomas More Medal for service to the poor of Camden. In May of 2001, Mr. Grogan was awarded the University of Pennsylvania Law School Alumni Society's Outstanding Young Alumnus Award. In August 2001, Mr. Grogan was named a fellow of the Salzburg Seminar on Human Rights in Salzburg, Austria. In 2002, Mr. Grogan was elected to the Board of Trustees of the Camden Center for Law and Social Justice.

In 2006, Mr. Grogan, along with his colleagues Howard Langer and Edward Diver, was awarded the Champions of Justice Award by Community Legal Services, Inc. of Philadelphia. In September 2007, Mr. Grogan, along with Mr. Diver, was

honored by the Hebrew Immigrant Aid Society of Philadelphia for their work in litigating on behalf of the civil rights of undocumented immigrants. In March 2008, Mr. Grogan was elected to the American Law Institute. In November 2011, Mr. Grogan and his colleagues were honored by the Jewish Social Policy Advocacy Network. In 2017, Mr. Grogan was honored for his advocacy on behalf of immigrants by the Hebrew Immigrant Aid Society of Philadelphia. Mr. Grogan has been named a Pennsylvania Super Lawyer annually since 2006.

PERSONAL BACKGROUND AND EDUCATION

John J. Grogan was born in Doylestown, Pennsylvania. In 1983, he graduated from the La Salle College High School in Philadelphia. Mr. Grogan received his Bachelor of Arts in history *cum laude en cursu honorum* from Fordham University in 1988. In 1993, he graduated from the University of Pennsylvania Law School *magna cum laude*. At the Law School, he was the Kramer Public Interest Scholar and was elected to the Order of the Coif. Immediately following law school, Mr. Grogan served as a law clerk to the Hon. Alan B. Handler, Associate Justice of the New Jersey Supreme Court for the 1993-1994 Court term.

Mr. Grogan is married to Mia Grogan. They have three adult children, Jack, Isobel and Catherine, and live in the Mount Airy section of Philadelphia.

John J. Grogan
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Philadelphia, Pa. 19103
(215) 320-5662

MARY CATHERINE ROPER

LEGAL EMPLOYMENT

Langer, Grogan & Diver, P.C., Philadelphia, PA.

Of Counsel 2021 - present

Lead and co-lead counsel representing individuals and small businesses in complex litigation cases in support of civil rights, social and economic justice. Notable cases listed below.

American Civil Liberties Union of Pennsylvania, Philadelphia, PA.

Deputy Legal Director 2015-2021

Staff Attorney 2005-08; Sr. Staff Attorney 2008-15

- **Litigation:** Served as lead counsel for an active docket of litigation in state and federal courts spanning a broad range of civil liberties issues, including freedom of speech, racial and ethnic justice, equality for lesbians and gay men, immigrant rights and criminal justice reform. Conducted six bench trials and more than a dozen full evidentiary hearings for preliminary injunctions in state and federal courts. Presented at least ten appellate arguments in the Commonwealth, Superior and Supreme Courts of Pennsylvania, as well as the Court of Appeals for the Third Circuit (including before the court sitting en banc). Notable cases listed below.
- **Modern Debtors' Prisons Project:** Originated innovative multi-dimensional approach to reducing incarceration and other collateral consequences of criminal court debt. Secured initial two-year foundation funding for legal fellow, later extended the project with funding from a family foundation and the national American Civil Liberties Union. Oversee all components of the project, including judicial education, drafting and lobbying for revisions to the Rules of Criminal Procedure and relevant statutes, strategic direct appeals and affirmative litigation. Non-litigation interventions have resulted in reduction or elimination of incarceration for failure to pay in numerous courts.

Drinker Biddle & Reath LLP (now Faegre Drinker LLP), Philadelphia, PA.

Litigation Department Partner 2002-2005, Associate 1995-2002

Pursued diverse complex litigation practice with extensive experience in class actions, consumer protection, corporate governance, defamation and commercial litigation. Tried five jury trials to verdict, plus two commercial arbitrations and dozens of hearings and arguments in state and federal trial courts. Represented individual and corporate clients from a diverse range of industries, appearing in state and federal courts in Pennsylvania, New Jersey, West Virginia, Washington, Tennessee, Mississippi, Michigan, Kentucky, Louisiana, Illinois, Delaware and many other jurisdictions, as well as mass tort and federal court multidistrict proceedings. Pro bono representations included child custody and support, landlord tenant, prisoner civil rights claims; represented ACLU of PA in defense of non-discrimination ordinances and amicus briefs in support of LGBTQ rights in state and federal appellate courts.

Disabilities Law Project, Philadelphia, PA. Philadelphia Bar Assoc. Public Interest Fellow 1994- 95

Represented clients before the Pennsylvania Human Relations Commission and in federal court, bringing claims under the Americans with Disabilities Act, the Fair Housing Act, the Rehabilitation Act, and the Pa. Human Relations Act. Cases included successful litigation seeking improvement in Harrisburg paratransit service and case securing preliminary and ultimately permanent injunctive to

permit construction of housing for homeless and persons with disabilities in Tioga County, Pennsylvania.

Chambers of the Honorable Anita B. Brody, United States District Court for the Eastern District of Pennsylvania, Philadelphia, PA. Law Clerk 1993- 94

ACADEMIC POSITIONS

Temple University Beasley School of Law, Philadelphia, PA. Adjunct Law Faculty 2017-present

- Teach litigation skills to law students and Masters of Law candidates in performance based classes.

University of Pennsylvania Carey School of Law, Philadelphia, PA. Adjunct Law Faculty 2023-present

- Teach seminar in Remedies and Litigation Strategy with Hon. Wendy Beetlestone, Hon. Stella Tsai

EDUCATION

University of Pennsylvania Law School, Philadelphia, PA, J.D., *Cum Laude* 1992-93

University of California at Hastings College of the Law, San Francisco, CA 1991-92

Bryn Mawr College, Bryn Mawr, PA, B.A., English 1983-87

AFFILIATIONS AND VOLUNTEER SERVICE

Admitted to practice in Pennsylvania; also in the United States District Courts for the Eastern, Middle and Western Districts of Pennsylvania, the District of New Jersey and the Eastern District of Michigan; the United States Court of Appeals for the Third Circuit and the United States Supreme Court.

Memberships: Philadelphia Barristers Association, Philadelphia Bar Association, Pennsylvania Bar Association, Pennsylvania Association of Criminal Defense Lawyers, University of Pennsylvania Inn of Court (member since 2005, Executive Board 2019-present).

Toll Public Interest Center Advisory Committee, University of Pennsylvania Law School, 2010 to 2021.

Youth Services, Inc., Board member 2002-22, Vice President 2011-2022.

Temple University Institute on Disabilities End the Silence Project, 1999 – 2001: Member of constituency panel advising grant funded initiative aimed at reducing violence against and abuse of people with disabilities through awareness, education, and sensitizing law enforcement and victims service providers to special needs and issues for this population.

RECOGNITION

- Legal Intelligencer Lifetime Achievement Award 2016
- Inaugural recipient, PA Bar Association GLBT Rights Committee David Rosenblum Public Policy Award – 2015
- Philadelphia Bar Foundation Award 2012
- Michael M. Greenberg Community Service Award, 2004
- Center for Lesbian and Gay Civil Rights Pro Bono Attorney of the Year, 2003
- Named as one of Pennsylvania’s “Lawyers on the Fast Track”, 2003

PUBLICATIONS

copies available upon request

- “‘Unnecessary Harm’: The Link Between Ferguson and Philadelphia,” in *The Legal Intelligencer*, March 23, 2015.
- “Marriage Equality: Does It Matter How You Win?” with Molly Tack-Hooper, ACLU of Pennsylvania, in *The Legal Intelligencer*, June 30, 2014.
- “George Holliday: Hero or Criminal?” in *The Legal Intelligencer*, October 25, 2010.
- “Getting What We Pay For: Indigent Defense In Pennsylvania,” in *The Legal Intelligencer*, August 31, 2009.
- “The School-To-Prison Pipeline at Your Service,” with Sharon Kelly, Temple Law ’09, in *The Legal Intelligencer*, June 23, 2008.
- “Trading Liberty For Security – How’s That Working For You?” in *The Legal Intelligencer*, January 22, 2007.
- “Civil Rights in America After 9/11,” published in special “Terrorism” issue of HPD, the Law Review of the University of Istanbul, November 2005.
- “Assisting Victims and Witnesses with Disabilities in the Criminal Justice System,” a curriculum for lawyers produced by the Pennsylvania’s University Center for Excellence in Developmental Disabilities at Temple, 2003.

SELECTED LITIGATION

Commercial cases

Brodbeck v. National Rifle Association, 98-cv-05361 (E.D. Pa. 1999) Second chaired two-week jury trial as associate. Obtained jury verdict for \$4.4 million false light/defamation and related claims on behalf of NRA members who were accused by newly elected NRA president Charlton Heston of staging attack by NRA guard during national membership conference.

In re: Equimed, Inc., 05-cv-1815 (E.D. Pa. 2006) Second chaired AAA arbitration defending accounting firm against claim that firm's resignation from audit of a public company caused company's bankruptcy. Arbitration required twenty-five days of hearings over the course of twelve months, followed by several months (and hundreds of pages) of post-hearing submissions. The panel unanimously found for our client, which award we then successfully defended on appeal to federal District Court.

Criminal Justice

McFalls, et al. v. 38th Judicial District, et. al, 4 MD 2021 (Pa. Commonwealth Ct.) Lead counsel in original jurisdiction class action in Commonwealth Court on behalf of criminal court defendants assessed duplicate amounts for costs set by statute. Preliminary objections denied August 6, 2021; class certified April 6, 2023. Litigation is ongoing.

League of Women Voters of PA v. DeGraffenreid, 265 A.3d 207, 209 (Pa. 2021) Lead counsel in original jurisdiction action in Commonwealth Court that obtained unprecedented preliminary relief and ultimately permanent injunction barring certification of vote on "Marsy's Law", a victim's rights amendment to Pennsylvania Constitution that would undermine rights of defendants in criminal cases. Successfully defended the Commonwealth Court win in argument to Pennsylvania Supreme Court.

Philadelphia Community Bail Fund v. Arraignment Court Magistrates of the First Judicial District, 21 EM 2019 (Pa. 2020) Lead counsel in innovative in original jurisdiction class action in Pennsylvania Supreme Court to remedy systemic violations of Pennsylvania Rules and Constitution in Philadelphia's arraignment court.

Kuren v. Luzerne County, 637 Pa. 33, 146 A.3d 715 (2016) Lead counsel in class action on behalf of clients of underfunded public defender office, which resulted in groundbreaking affirmance by Pa. Supreme Court of right of criminal defendants to seek relief apart from post conviction remedies.

Bailey v. City of Philadelphia, No. 10-5952 (E.D. Pa. June 21, 2011) Co-counsel in long-running class action alleging that Philadelphia Police Department "stop and frisk" practices violate Fourth Amendment and are racially discriminatory. City entered into consent decree in 2011, which has resulted in 70% reduction in pedestrian stops in the City.

LGBTQ Rights

Doe by and through Doe v. Boyertown Area Sch. Dist., 897 F.3d 518 (3d Cir. 2018) As lead counsel for intervening defendant Pennsylvania Youth Congress, successfully defended school policy of allowing transgender students to use facilities appropriate to their gender identity, *petition for certiorari denied*.

Whitewood, et al. v. Wolf, 992 F. Supp. 2d 410 (M.D. Pa. 2014) Co-counsel in successful challenge to Pennsylvania Defense of Marriage Act, the first such suit filed after the U.S. Supreme Court's decision in *U.S. v. Windsor*, 570 U.S. 744 (2013).

Freedom of Speech

Fields v. City of Philadelphia, 862 F.3d 353, 355 (3d Cir. 2017) Co-lead counsel in suit that resulted in first ruling in the Third Circuit that civilians have a First Amendment right to observe and record on-duty police in the performance of their duties.

Flora, et al. v. Luzerne County, 776 F.3d 169, 171 (3d Cir. 2015) Co-lead counsel for First Amendment retaliation claim brought by Chief Public Defender of Luzerne County who was fired after joining suit on behalf of the office clients to remedy chronic underfunding of public defender office. Successfully argued Third Circuit appeal reinstating the case, resulting in a ruling that expanded First Amendment rights of public employees.

B.H. v. Easton Areal School District, 725 F.3d 293 (3d Cir. 2013) (en banc) As lead counsel, obtained preliminary injunction allowing middle school girls to wear breast cancer awareness bracelets with the logo "i ♥ boobies! (KEEP A BREAST)." Argued the case on appeal to a panel, and then en banc. The school district's petition for certiorari was denied.

David A. Nagdeman

1717 Arch St, Ste 4020
Philadelphia, PA 19103
dnagdeman@langergrogan.com

EDUCATION

Temple University Beasley School of Law, *Juris Doctor*, May 2019, *summa cum laude*

Honors: Order of the Coif, Dean's List, Josephine Bartola Scholarship, Hiliary H. Holloway Scholarship, James E. Beasley Scholarship

Activities: Note/Comment Editor, *Temple Law Review* (2017 - 2018)
Staff Editor, *Temple Law Review* (2016 - 2017)

University of Chicago, *Master of Arts in Divinity*, May 2009

University of Pennsylvania, *Bachelor of Arts in Religious Studies*, May 2007

CLERKSHIPS

United States District Court, Eastern District of Pennsylvania, Phila., PA, Aug. 2021 - Aug. 2022
Judicial Law Clerk to the Hon. Gerald McHugh

WORK EXPERIENCE

Langer, Grogan & Diver P.C., Phila., PA, July 2019 - Aug. 2021, Aug. 2022 - Present
Associate Attorney

Langer, Grogan & Diver P.C., Phila., PA, July 2017 - July 2019
Legal Assistant

PAPER PRESENTATIONS & PUBLICATIONS

Comment: *Sovereign Ephemera: State Standing Against the Federal Government for Injuries to Quasi-Sovereign Interests*, 90 TEMPLE LAW REVIEW 53 (2017).

Anticipations of Charles Taylor: Giambattista Vico on Secularism, Giambattista Vico: Education, Law and Politics, Dep't of Italian Studies at Yale University Graduate Student Conference (Mar. 2012).

AWARDS

Justice William J. Brennan Jr. Award for Pro Bono Service (Philadelphia Bar VIP Program, 2019)

Faculty Award for Academic Achievement (Temple Graduation Award, 2019)

Terrence H. Klasky Memorial Award for Outstanding Achievement in Banking, Negotiable Instruments, or Consumer Protection (Temple Graduation Award, 2019)

TASA Prize for Outstanding Performance in the Field of Evidence (Temple Graduation Award, 2019)

Arthur G. Raynes Award (Temple Graduation Award, 2019)

Temple Law Review and Temple International and Comparative Law Journal Symposium (2018)

KEVIN TRAINER

LEGAL EXPERIENCE

Langer Grogan & Diver P.C. <i>Associate</i>	2021– <i>present</i>
U.S. Court of Appeals for the Third Circuit <i>Law Clerk to the Hon. L. Felipe Restrepo</i>	2020–21
U.S. District Court for the Eastern District of Pennsylvania <i>Law Clerk to the Hon. Gerald A. McHugh</i>	2019–20
White & Case LLP, Washington D.C. <i>Associate</i>	2018–19

EDUCATION

Temple University School of Law, J.D., <i>cum laude</i>	2014–18 (evening program)
<ul style="list-style-type: none">• Editor-in-Chief, Volume 90, Temple Law Review (first evening student ever elected editor-in-chief)• Arthur G. Raynes, Jerry Zaslow, and Dr. Robert P. Wolf Graduation Awards• Best Paper, Advanced Persuasive Strategies; Outstanding Oral Argument, Legal Research & Writing• Distinguished Class Performances: Administrative Law, Criminal Procedure I, Constitutional Law, Contracts, Corporate Taxation, Property, Evidence, Taxation, Torts	
Drexel University, B.S., Physics	2005–10
<ul style="list-style-type: none">• National Science Foundation NOYCE Fellow• Science Foundation of Ireland UREKA Scholar• 2010 Northeast Collegiate Triathlon Conference champion	

OTHER EXPERIENCE

Langer Grogan & Diver P.C. <i>Legal Assistant</i>	2015–17
--	---------

Temple University Beasley School of Law <i>Teaching fellow to Prof. Laura Little</i> <i>Research Assistant to Prof. Jeffrey Dunoff</i>	2015–16
U.S. Court of Appeals for the Third Circuit <i>Judicial Intern to the Hon. Cheryl Ann Krause</i>	summer 2015
Philadelphia School Partnership <i>Investment Analyst</i>	2012–15
Philadelphia Youth Network <i>AmeriCorps VISTA</i>	2011–12
Himalayan Education Lifeline Programme <i>Volunteer teacher</i>	spring 2009
Dublin Institute of Technology <i>Research Fellow</i>	summer 2008

PUBLICATIONS

- *A Giant On and Off the Bench: The Complicated Legacy of Judge A. Leon Higginbotham, The Philadelphia Lawyer* (Winter 2023)
- *The Values and Consequences of Antitrust Damages*, 90 Temple Law Review 555 (2018)
- *Temple Law Review @ 90*, 90 Temple Law Review S1 (2018) (with S. Bishop)
- *Fifty Years of Teaching and Scholarship: An Afternoon with Professor Reinstein*, 90 Temple Law Review S45 (2018) (with S. Bishop & D. Nagdeman)
- *Optimisation of an acrylamide-based photopolymer system for holographic inscription of surface patterns with sub-micron resolution*, Journal of Optics, Vol. 12, 124012 (peer reviewed)

EXHIBIT C

402 West Broadway, Suite 190, San Diego, CA 92101 Phone: (619) 230-6300 FAX (619) 795-3143 www.knoxservices.com 56

INVOICE # : **9351622**

INVOICE DATE : **06/07/23**

RECORDS OF : **PEAKS-TRIAL EXS**

LOCATION : KNOX COPYCENTER

FILE/CLAIM # :

DATE of LOSS:

INSURED :

BILLED TO : BLOOD, HURST & O'REARDON, LLP
 06233 501 WEST BROADWAY

ATTENTION : DAFNE MAYTORENA

SUITE 1490
 SAN DIEGO CA 92101

CASE # :

CASE NAME : IN RE

ATTN: DAFNE MAYTORENA

vs. PEAKS-TRIAL EXS

KNOX FILE # : C60501-00-01

ATTY FILE # : PEAKS-TRIAL EXS

ORDERED BY : BLOOD, HURST & O'REARDON, LLP

SERVICE	RATE	AMOUNT	EXTENSION
Exhibit Tabs	.35	1896	663.60
4" 3-Ring Binder	19.69	60	1181.40
Ltr. Size B&W Prints	.10	40756	4075.60
Ltr. Size Clr. Print	.59	472	278.48
SUBTOTAL			6199.08
TAX			480.43
INVOICE TOTAL -->			6679.51

THANK YOU!
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*pd 7/5/23
 #9701*

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AMOUNT DUE : \$ 6679.51

ACCOUNT # : 06233

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RECORDS OF : **PEAKS-TRIAL EXS**

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DATE of LOSS:

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BILLED TO : BLOOD, HURST & O'REARDON, LLP
 06233 501 WEST BROADWAY

ATTENTION : DAFNE MAYTORENA

SUITE 1490
 SAN DIEGO CA 92101

CASE # :

CASE NAME : IN RE

ATTN: DAFNE MAYTORENA

vs. PEAKS-TRIAL EXS

KNOX FILE # : C60501-00-01

ATTY FILE # : PEAKS-TRIAL EXS

ORDERED BY : BLOOD, HURST & O'REARDON, LLP

SERVICE	RATE	AMOUNT	EXTENSION
Exhibit Tabs	.35	1896	663.60
4" 3-Ring Binder	19.69	60	1181.40
Ltr. Size B&W Prints	.10	40756	4075.60
Ltr. Size Clr. Print	.59	472	278.48

SUBTOTAL 6199.08

TAX 480.43

INVOICE TOTAL --> 6679.51

THANK YOU!
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AMOUNT DUE : \$ 6679.51

ACCOUNT # : 06233

ATTN: ACCOUNTS RECEIVABLE

IRS# 95-3057541

KNOX FILE # : 60501-00-01

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INVOICE # : 9351183 **INVOICE DATE : 05/31/23**

RECORDS OF : TRIAL EXHIBIT BINDERS

LOCATION : KNOX COPYCENTER	FILE/CLAIM # :
	DATE of LOSS:
	INSURED :
BILLED TO : BLOOD, HURST & O'REARDON, LLP	ATTENTION : DAFNE
06233 501 WEST BROADWAY	CASE # :
SUITE 1490	CASE NAME : IN RE
SAN DIEGO CA 92101	vs. PEAKS
ATTN: DAFNE	KNOX FILE # : C52606-00-01
	ATTY FILE # : PEAKS
ORDERED BY : BLOOD, HURST & O'REARDON, LLP	

SERVICE	RATE	AMOUNT	EXTENSION
Ltr. Size B&W Prints	.14	5232	732.48
Ltr. Size Clr. Print	.75	104	78.00
Exhibit Tabs	.47	141	66.27
3" 3-Ring Binder	13.13	10	131.30
Machine Pagination	.08	5336	426.88

			SUBTOTAL 1434.93
			TAX 111.21
			INVOICE TOTAL --> 1546.14
			=====

SATURDAY-MAY 27TH PROJECT
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*pd 7/5/23
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INVOICE # : 9351183
INVOICE DATE : 05/31/23
AMOUNT DUE : \$ 1546.14
ACCOUNT # : 06233
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INVOICE # : **9351183** INVOICE DATE : **05/31/23**

RECORDS OF : **TRIAL EXHIBIT BINDERS**

LOCATION : **KNOX COPYCENTER**

FILE/CLAIM # :

DATE of LOSS:

INSURED :

ATTENTION : **DAFNE**

CASE # :

CASE NAME : **IN RE**

vs. **PEAKS**

KNOX FILE # : **C52606-00-01**

ATTY FILE # : **PEAKS**

BILLED TO : **BLOOD, HURST & O'REARDON, LLP**
06233
501 WEST BROADWAY
SUITE 1490
SAN DIEGO CA 92101

ATTN: **DAFNE**

ORDERED BY : **BLOOD, HURST & O'REARDON, LLP**

SERVICE	RATE	AMOUNT	EXTENSION
Ltr. Size B&W Prints	.14	5232	732.48
Ltr. Size Clr. Print	.75	104	78.00
Exhibit Tabs	.47	141	66.27
3" 3-Ring Binder	13.13	10	131.30
Machine Pagination	.08	5336	426.88
SUBTOTAL			1434.93
TAX			111.21
INVOICE TOTAL -->			1546.14

SATURDAY-MAY 27TH PROJECT
THANK YOU VJM

Thank you for allowing us to serve your needs.

Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. **IRS# 95-3057541**
ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH
ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE
AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

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1550 HOTEL CIRCLE NORTH, SUITE 440
SAN DIEGO, CA 92108

ATTN: **ACCOUNTS RECEIVABLE** IRS# **95-3057541**

INVOICE # : **9351183**

INVOICE DATE : **05/31/23**

AMOUNT DUE : **\$ 1546.14**

ACCOUNT # : **06233**

KNOX FILE # : **52606-00-01**

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pd 6/20/23
#9684

INVOICE

1 of 1

IMAGINE REPORTING

1350 COLUMBIA STREET, SUITE 703
SAN DIEGO, CA 92101
619.444.8822

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

Invoice No.	Invoice Date	Job No.
48045	6/24/2021	54513
Job Date	Case No.	
6/24/2021	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc. <i>W: Peaks</i>		
Payment Terms		
Due upon receipt		

Brief x8 and Excerpts x4

B & W Copy (Auto Feed)	356.00	@	0.100	35.60
2 or 3 Hole Punch	356.00	@	0.030	10.68
Cover/Color Card Stock	12.00	@	0.750	9.00
Velobind	12.00	@	3.500	42.00

TOTAL DUE >>> \$97.28

Claim No. : 21620-01; PEAKS

****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/court reporting firm invoiced above accepts liability for its payment and for all collection of legal fees necessitated by default in payment.

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

*pd 7/6/21
#8722*

Invoice No. : 48045
Invoice Date : 6/24/2021
Total Due : \$97.28

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

Job No. : 54513
BU ID : 01-SD
Case No. : 3:20-cv-00697-DMS-AHG
Case Name : Jody Aliff v. Vervent, Inc.

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 402 West Broadway, Suite 190, San Diego, CA 92101 Phone: (619) 230-6300 FAX (619) 795-3143 www.knoxservices.com

INVOICE # : **9352411** INVOICE DATE : **06/20/23**

RECORDS OF : VERDICT FORM - TURREY v VERVEN

LOCATION : KNOX COPYCENTER
FILE/CLAIM # :
DATE of LOSS:
INSURED :
BILLED TO : BLOOD, HURST & O'REARDON, LLP
ATTENTION : DAFNE
 06233 501 WEST BROADWAY
CASE # :
 SUITE 1490
CASE NAME : TURREY
 SAN DIEGO CA 92101 vs. VERVEN
ATTN: DAFNE
KNOX FILE # : C61901-00-01
ATTY FILE # : 20CV697
ORDERED BY : BLOOD, HURST & O'REARDON, LLP

SERVICE	RATE	AMOUNT	EXTENSION
B/W EXHIBITS 36X48	31.50	3	94.50
Mounting 36x48	55.65	3	166.95

			SUBTOTAL 261.45
			TAX 20.26
			INVOICE TOTAL --> 281.71
			=====

THANK YOU!
 KAF

pd 7/5/23
✓ #9701

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IRS# 95-3057541

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Knox ATTORNEY SERVICE, INC. - COPYCENTERS
 1550 HOTEL CIRCLE NORTH, SUITE 440
 SAN DIEGO, CA 92108
ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 9352411
 INVOICE DATE : 06/20/23
 AMOUNT DUE : \$ 281.71
 ACCOUNT # : 06233
 KNOX FILE # : 61901-00-01

THANK YOU FOR CHOOSING KNOX!

EXHIBIT D

Invoice Number	Invoice Date	Account Number
7-665-77603	Feb 18, 2022	1193-7599-1

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 14, 2022 **Cust. Ref.:** 21620-01 **Ref.#2:**
Payor: Shipper **Ref.#3:** *PEAKS*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	776037808416	Leslie E. Hurst	Hon. Sabraw	
Service Type	FedEx 2Day	Blood Hurst & OReardon, LLP	United States Courthouse	
Package Type	FedEx Box	501 West Broadway, Suite 1490	333 West Broadway	
Zone	02	SAN DIEGO CA 92101 US	SAN DIEGO CA 92101 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		22.23
Delivered	Feb 15, 2022 14:14	Discount		-3.33
Svc Area	A1	Automation Bonus Discount		-1.11
Signed by	see above	Fuel Surcharge		2.54
FedEx Use	000000000/5980/02	Total Charge	USD	\$20.33

Ship Date: Feb 15, 2022 **Cust. Ref.:** Regus 25021-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	776053175693	Timothy G. Blood	Judge Michael W. Fitzgerald	
Service Type	FedEx Priority Overnight	Blood Hurst & OReardon, LLP	Central District of California	
Package Type	FedEx Envelope	501 West Broadway, Suite 1490	350 West 1st Street	
Zone	02	SAN DIEGO CA 92101 US	LOS ANGELES CA 90012 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.04
Delivered	Feb 16, 2022 09:53	Discount		-5.89
Svc Area	A1	Automation Bonus Discount		-1.40
Signed by	M.REV	Fuel Surcharge		2.96
FedEx Use	000000000/186/	Total Charge	USD	\$23.71

Shipper Subtotal USD \$44.04
Total FedEx Express USD \$44.04

M 3/1/22 #9057



Invoice Number	Invoice Date	Account Number	Page
7-680-26738	Mar 04, 2022	1193-7599-1	2 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 23, 2022 **Cust. Ref.:** 21620-01 **Ref.#2:**
Payor: Shipper **Ref.#3:** *AKS*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	776120702684	Thomas O'Reardon	Hon. Dana Sabraw	
Service Type	FedEx Express Saver	Blood Hurst & O'Reardon, LLP	United States Courthouse	
Package Type	FedEx Envelope	501 West Broadway	333 West Broadway	
Zone	02	SAN DIEGO CA 92101 US	SAN DIEGO CA 92101 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		19.57
Delivered	Feb 24, 2022 15:09	Discount		-2.94
Svc Area	A1	Automation Bonus Discount		-0.98
Signed by	C.CHOW	Fuel Surcharge		2.31
FedEx Use	000000000/829/_	Total Charge	USD	\$17.96

Ship Date: Feb 28, 2022 **Cust. Ref.:** 11813-01 **Ref.#2:**
Payor: Shipper **Ref.#3:** *JOINT JUICE*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Mar 01, 2022 at 12:11 PM.
- Original address - 450 Golden Gate Avenue/SAN FRANCISCO, CA 94102

Automation	INET	Sender	Recipient	
Tracking ID	776159669280	Thomas O'Reardon	Hon. Richard Seeborg	
Service Type	FedEx Standard Overnight	Blood Hurst & O'Reardon, LLP	United States District Court	
Package Type	FedEx Envelope	501 West Broadway	450 GOLDEN GATE AV DOCK	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		41.57
Delivered	Mar 01, 2022 12:20	Discount		-8.73
Svc Area	A4	Automation Bonus Discount		-2.08
Signed by	D.ISTRIC	Fuel Surcharge		4.38
FedEx Use	000000000/222/_	Address Correction		19.50
		Total Charge	USD	\$54.64

*pd 3/14/22
 ✓ #9076*





Invoice Number 7-688-11018	Invoice Date Mar 11, 2022	Account Number 1193-7599-1	Page 3 of 3
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Ship Date: Mar 03, 2022 **Cust. Ref.:** Joint Juice/11813-01 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	776203442006	Thomas O'Reardon	Timothy McAlindon	
Service Type	FedEx Priority Overnight	Blood Hurst & O'Reardon, LLP	15 Hillsdale Road	
Package Type	FedEx Box	501 West Broadway	ARLINGTON MA 02476 US	
Zone	08	SAN DIEGO CA 92101 US		
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		121.48
Delivered	Mar 04, 2022 14:31	Discount		-18.22
Svc Area	A1	Automation Bonus Discount		-6.07
Signed by	see above	Fuel Surcharge		14.60
FedEx Use	000000000/1618/02	Residential Delivery		5.30
		Total Charge	USD	\$117.09

Ship Date: Mar 04, 2022 **Cust. Ref.:** 21620-01 **Ref.#2:**
Payor: Shipper **Ref.#3:** *PEAKS*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 19 in x 12 in x 9 in, using a dimensional factor of 139.

Automation	INET	Sender	Recipient	
Tracking ID	776215408037	Timothy G. Blood	John Grogan	
Service Type	FedEx 2Day	Blood Hurst & O'Reardon, LLP	Langer Grogan & Diver, PC	
Package Type	Customer Packaging	501 West Broadway, Suite 1490	1717 Arch Street	
Zone	08	SAN DIEGO CA 92101 US	PHILADELPHIA PA 19103 US	
Packages	1			
Actual Weight	11.0 lbs, 5.0 kgs			
Rated Weight	15.0 lbs, 6.8 kgs	Transportation Charge		132.65
Delivered	Mar 08, 2022 10:22	Discount		-19.90
Svc Area	A1	Automation Bonus Discount		-6.63
Signed by	M.RITA	Fuel Surcharge		15.12
FedEx Use	000000000/6112/_	Total Charge	USD	\$121.24

Shipper Subtotal **USD** ~~\$402.39~~
Total FedEx Express **USD** ~~\$402.39~~

pd 3/14/22
#9076

Invoice Number	Invoice Date	Account Number	Page
7-357-28207	Apr 30, 2021	1193-7599-1	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 22, 2021 Cust. Ref.: 11812 Ref.#2:
 Payor: Shipper Ref.#3: **JOINT JUICE**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 4
- Shipment delivered to address other than recipient's.

Automation	INET	Sender	Recipient	
Tracking ID	773520232803	Thomas O'Reardon	ATTN: Judge Richard Seeborg	
Service Type	FedEx Express Saver	Blood Hurst & O'Reardon, LLP	United States District Court	
Package Type	FedEx Envelope	501 West Broadway	450 Golden Gate Ave	
Zone	04	SAN DIEGO CA 92101 US	SAN FRANCISCO CA 94102 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.55
Delivered	Apr 27, 2021 11:43	Discount		-2.78
Svc Area	A4	Automation Bonus Discount		-0.93
Signed by	U.SDC	Fuel Surcharge		0.96
FedEx Use	000000000/831/04	Total Charge	USD	\$15.80

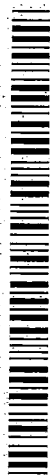
Ship Date: Apr 23, 2021 Cust. Ref.: 21620-01 Ref.#2:
 Payor: Shipper Ref.#3: **PEAKS**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	773536217240	Thomas O'Reardon	ATTN: Judge Dana M. Sabraw	
Service Type	FedEx Express Saver	Blood Hurst & O'Reardon, LLP	United States Courthouse	
Package Type	FedEx Envelope	501 West Broadway	333 W Broadway	
Zone	02	SAN DIEGO CA 92101 US	SAN DIEGO CA 92101 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		17.82
Delivered	Apr 28, 2021 09:51	Discount		-2.67
Svc Area	A1	Automation Bonus Discount		-0.89
Signed by	A.MEGAN	Fuel Surcharge		0.93
FedEx Use	000000000/829/_	Total Charge	USD	\$15.19

Shipper Subtotal	USD	\$15.19
Total FedEx Express	USD	\$15.19

pd 5/11/21
 ✓ #8632



Invoice Number 7-459-43923	Invoice Date Aug 06, 2021	Account Number 1193-7599-1
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 28, 2021

Payor: Shipper

Cust. Ref.: **PEAKS**
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 774387910235
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 29, 2021 09:35
 Svc Area A1
 Signed by A.MORGAN
 FedEx Use 000000000/186/

Sender
 Timothy G. Blood
 Blood Hurst & OReardon, LLP
 501 West Broadway, Suite 1490
 SAN DIEGO CA 92101 US

Recipient
 Hon. Dana M. Sabraw
 United States Courthouse
 333 West Broadway
 SAN DIEGO CA 92101 US

Transportation Charge
 Discount
 Automation Bonus Discount
 Fuel Surcharge
Total Charge

26.33
 -5.53
 -1.32
 1.70

	USD	\$21.18
Shipper Subtotal	USD	\$21.18
Total FedEx Express	USD	\$21.18

M 8/17/21
#8777



Knox ATTORNEY SERVICE, INC.
SERVICES

ATTORNEY SERVICE
Robert C. Porambo, Manager

1550 HOTEL CIRCLE NORTH, SUITE 440, SAN DIEGO, CA 92108 Phone: (619) 233-9700 FAX# (888) 759-3636 www.knoxservices.com AK

INVOICE # 4404958

INVOICE DATE 06/26/23

KNOX FILE # 0781433-01

BILLED TO: Acct# : 06233 **ORDERING FIRM SAME**
 BLOOD, HURST & O'REARDON, LLP
 501 WEST BROADWAY, SUITE 1490
 SAN DIEGO CA 92101
 Attention : DAFNE
 Atty File#: 21620-01
 Phone : 619-338-1100

DESCRIPTION OF SERVICES

REPORT : Delivery for DEPT. 13A, 13TH FLOOR completed on 06/23/23 at 03:40P
 at 333 WEST BROADWAY, 13A, SAN DIEGO, CA 92101

COURT INFORMATION

COURT UNITED STATES DISTRICT COURT
 SAN DIEGO, CA 92101

CASE #

CASE NAME TURREY, ET AL.
 VERVENT, INC., ET AL.

DESCRIPTION OF CHARGES

AMOUNT

Priority Delivery ZK	65.25
Special-24 Boxes ZK	120.00

*pd 7/5/23
#9701*

INVOICE TOTAL --> \$ 185.25

BALANCE DUE --> \$ 185.25

Thank you for allowing us to serve your needs.

Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. IRS # 95-3057541
 ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH.
 ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE
 AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
 SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

PLEASE TEAR OFF HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

REMITTANCE STUB

**WE ACCEPT VISA/MASTERCARD
 FOR PAYMENT OF YOUR ACCOUNT**

Please send your payment to:

Knox ATTORNEY SERVICE, INC.
 1550 HOTEL CIRCLE NORTH, SUITE 440
 SAN DIEGO, CA 92108
 ATTN: ACCOUNTS RECEIVABLE

INVOICE # : 4404958

INVOICE DATE : 06/26/23

AMOUNT DUE : \$ 185.25

ACCOUNT : 06233

KNOX FILE # : 0781433-01

THANK YOU FOR CHOOSING KNOX!

EXHIBIT E



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

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

Invoice

Date	4/28/2020
Customer	0071697
Invoice	12357941
Due Date	5/28/2020
Terms	Net 30
Amount Due	\$112.50

Order Number	14644841
Billing Code	21520-01 First Bank PEAKS
Case Number	19LBCV00534
Court Transaction Number	
Contact	Janet Kohnenberger
Attorney	Timothy Blood
Case Title	Jody Aliff, et al. v Vervent, Inc. fka First Associates Loan Servicing, LLC, et al.
Documents	Summons, Complaint, Civil Case Cover Sheet
Court	Superior Court of California, Los Angeles County
Assignment Details	Substitute Service-Company - First Associates Loan Servicing, LLC

ONE LEGAL FEES	AMOUNT
Mailing Declaration	\$20.00
Process Serving - Three Day	\$80.00
Process Serving Copy Charge	\$12.50
SUBTOTAL	\$112.50

FEES SUMMARY	AMOUNT
One Legal Fees	\$112.50
TOTAL BILLED	\$112.50

PA 5/13/20
8136

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

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

Invoice

Date	4/23/2020
Customer	0071697
Invoice	12354931
Due Date	5/23/2020
Terms	Net 30
Amount Due	\$112.50

Order Number	14644844
Billing Code	21520-01 First Bank <i>PEAKS 21620-01</i>
Case Number	19LBCV00534
Court Transaction Number	
Contact	Janet Kohnenberger
Attorney	Timothy Blood
Case Title	Jody Aliff, et al. v Vervent, Inc. fka First Associates Loan Servicing, LLC, et al.
Documents	Summons, Complaint, Civil Case Cover Sheet
Court	Superior Court of California, Los Angeles County
Assignment Details	Substitute Service-Individual - Christopher Shuler

ONE LEGAL FEES	AMOUNT
Process Serving Copy Charge	\$12.50
Mailing Declaration	\$20.00
Process Serving - Three Day	\$80.00
SUBTOTAL	\$112.50

FEES SUMMARY	AMOUNT
One Legal Fees	\$112.50
TOTAL BILLED	\$112.50

*pd 4/29/20
 #8109*

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

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

Invoice

Date	4/23/2020
Customer	0071697
Invoice	12354929
Due Date	5/23/2020
Terms	Net 30
Amount Due	\$72.50

Order Number	14644845
Billing Code	21520-01 First Bank PEAKS 21620-01
Case Number	19LBCV00534
Court Transaction Number	
Contact	Janet Kohnenberger
Attorney	Timothy Blood
Case Title	Jody Aliff, et al. v Vervent, Inc. fka First Associates Loan Servicing, LLC, et al.
Documents	Summons, Complaint, Civil Case Cover Sheet
Court	Superior Court of California, Los Angeles County
Assignment Details	Substitute Service-Individual - Lawrence Chiavaro

ONE LEGAL FEES	AMOUNT
Mailing Declaration	\$20.00
Process Serving Copy Charge	\$12.50
Served Additional Entities	\$40.00
SUBTOTAL	\$72.50

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.50
TOTAL BILLED	\$72.50

pd 4/29/20
 #8109



Invoice

1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Date	4/22/2020
Customer	0071697
Invoice	12354046
Due Date	5/22/2020
Terms	Net 30
Amount Due	\$80.00

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

Order Number	14644842	<i>PEAKS 21620-01</i>
Billing Code	21520-01 First Bank	
Case Number	19LBCV00534	
Court Transaction Number		
Contact	Janet Kohnenberger	
Attorney	Timothy Blood	
Case Title	JODY ALIFF, MARIE SMITH, HEATHER TURREY, individually; et al v VERVENT, INC. fka FIRST ASSOCIATES LOAN SERVICING, LLC; et al	
Documents	Summons, Complaint, Civil Case Cover Sheet	
Court	Superior Court of California, Los Angeles County	
Assignment Details	Company Serve - Activate Financial, LLC	

ONE LEGAL FEES	AMOUNT
Process Serving - Three Day	\$80.00
SUBTOTAL	\$80.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$80.00
TOTAL BILLED	\$80.00

M 4/29/20
✓ #8109

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Invoice

Date	4/17/2020
Customer	0071697
Invoice	12351298
Due Date	5/17/2020
Terms	Net 30
Amount Due	\$40.00

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

Order Number 14644840
 Billing Code 21520-01 ~~First Bank~~ **PEAKS 21620-01**
 Case Number 19LBCV00534
 Court Transaction Number
 Contact Janet Kohnenberger
 Attorney Timothy Blood
 Case Title JODY ALIFF, MARIE SMITH, HEATHER TURREY, individually, et al v VERVENT, INC. fka FIRST ASSOCIATES LOAN SERVICING, LLC;
 Documents Summons as to Defendant Vervent, Inc., Summons as to Defendant Deutsche Bank Trust Company Americas, Summons as to Defendant First Associates Loan Servicing, LLC, Summons as to Defendant Activate Financial, LLC, Summons as to Defendant David Johnson, Summons as to Defendant Christopher Shuler, Summo
 Court Superior Court of California, Los Angeles County
 Assignment Details Company Serve - Deutsche Bank Trust Company Americas

ONE LEGAL FEES	AMOUNT
Service on a Registered Agent (CT or CSC)	\$40.00
SUBTOTAL	\$40.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$40.00
TOTAL BILLED	\$40.00

*pd 4/29/20
 #8109*

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



Invoice

1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Date	4/17/2020
Customer	0071697
Invoice	12351301
Due Date	5/17/2020
Terms	Net 30
Amount Due	\$40.00

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

Order Number	14644839
Billing Code	24520-01 First Bank <i>PEAKS 2020-01</i>
Case Number	19LBCV00534
Court Transaction Number	
Contact	Janet Kohnenberger
Attorney	Timothy Blood
Case Title	JODY ALIFF, MARIE SMITH, HEATHER TURREY, individually, et al v VERVENT, INC. fka FIRST ASSOCIATES LOAN SERVICING, LLC;
Documents	Summons as to Defendant Vervent, Inc., Summons as to Defendant Deutsche Bank Trust Company Americas, Summons as to Defendant First Associates Loan Servicing, LLC, Summons as to Defendant Activate Financial, LLC, Summons as to Defendant David Johnson, Summons as to Defendant Christopher Shuler, Summo
Court	Superior Court of California, Los Angeles County
Assignment Details	Company Serve - Vervent, Inc.

ONE LEGAL FEES	AMOUNT
Service on a Registered Agent (CT or CSC)	\$40.00
SUBTOTAL	\$40.00

FEES SUMMARY	AMOUNT
One Legal Fees	\$40.00
TOTAL BILLED	\$40.00

pd 4/29/20
#8109

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).



Invoice

1400 North McDowell Blvd. Suite 300
 Petaluma, CA 94954
 1-800-938-8815 ext. 1
 TIN: 26-0259046

Date	4/29/2020
Customer	0071697
Invoice	12358897
Due Date	5/29/2020
Terms	Net 30
Amount Due	\$75.50

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

Order Number 14644843
 Billing Code 21520-01 ~~First Bank~~ **PEAKS**
 Case Number 19LBCV00534
 Court Transaction Number
 Contact Janet Kohnenberger
 Attorney Timothy Blood
 Case Title Jody Aliff, et al. v Vervent, Inc. fka First Associates Loan Servicing, LLC, et al.
 Documents Summons as to Defendant Vervent, Inc., Summons as to Defendant Deutsche Bank Trust Company Americas, Summons as to Defendant First Associates Loan Servicing, LLC, Summons as to Defendant Activate Financial, LLC, Summons as to Defendant David Johnson, Summons as to Defendant Christopher Shuier, Summo
 Court Superior Court of California, Los Angeles County
 Assignment Details Substitute Service-Individual - David Johnson

ONE LEGAL FEES	AMOUNT
Process Serving Copy Charge	\$15.50
Served Additional Entities	\$40.00
Mailing Declaration	\$20.00
SUBTOTAL	\$75.50

FEES SUMMARY	AMOUNT
One Legal Fees	\$75.50
TOTAL BILLED	\$75.50

pm 5/13/20
#8136

EXHIBIT F

C|K CHOPRA KOONAN
Litigation Consulting

April 23, 2023

Timothy Blood, Esq.
BLOOD HURST & O'REARDON, LLP
501 West Broadway, Suite 1490
San Diego, CA 92101
tblood@bholaw.com

re: Peaks

Re: *Turrey v. Vervent, Inc.*

BILLING STATEMENT

Retainer per contract letter of April 23, 2023..... \$2,000

*pd 4/25/23
9625*

BLOOD HURST & O'REARDON, LLP agrees that a service charge of one and one-half percent (1½ %) per annum will be added to any balance of fees and expenses that are not paid within 60 days from the date of the invoice from Chopra Koonan Litigation Consulting, and further agrees that if Chopra Koonan Litigation Consulting commences legal action to collect any sums due to it, the prevailing party will be entitled to recover its reasonable attorney fees and costs incurred in connection with such action, whether or not it is pursued to judgment.

Cancellation Fees:

In the event of cancellation of Focus Group or Mock Trial Research, all expended costs plus a cancellation fee will be assessed as a percentage of estimated Consulting Fees. Fees will be determined as follows: 50% if cancelled 10 days before project, 75% if cancelled 5 days before the project, and 100% if cancelled within 4 days or less of the project. If a date has been reserved for Jury Selection and the case settles or is continued less than 10 days before the date, one day's expected fees will be charged unless Consultant is able to rebook the date with another client.

Confidentiality of Communications and Work Products

It is understood and agreed that all communications between Chopra Koonan Litigation Consulting and your office, your clients as well as materials exchanged during this engagement are intended to be confidential, are made in anticipation of litigation and may reflect the mental impressions, opinions, conclusions and legal theories of the attorneys. Such communications are protected by attorney-client privilege and work product doctrine.

If any of these materials are sought by a third party, Chopra Koonan Litigation Consulting will promptly notify you of this fact, and will cooperate with you in responding to the third party.

If the terms of this letter are acceptable to you, please sign and date the original and return a copy to me, with a check for the agreed payment of \$2,000.

We look forward to working with you.

Sincerely,

Sonia Chopra, Ph.D.

So agreed:

Timothy Blood, Esq.

Date



April 23, 2023

Timothy Blood, Esq.
BLOOD HURST & O'REARDON, LLP
501 West Broadway, Suite 1490
San Diego, CA 92101
tblood@bholaw.com

Re: *Turrey v. Vervent, Inc.*

Dear Timothy Blood:

Thank you for choosing to hire Chopra Koonan Litigation Consulting to assist you in preparing for trial consultation in the matter of *Turrey v. Vervent, Inc.* This letter sets forth our understanding of the agreement we have reached with you.

Services Being Commissioned

Chopra Koonan Litigation Consulting, a professional trial consulting firm, agrees to provide the following services to BLOOD HURST & O'REARDON, LLP in connection with the above-referenced case.

- Case Analysis & Theme Development
- Witness Preparation
- Jury Selection Service

Chopra Koonan Litigation Consulting warrants that it will perform these services in a reasonable, competent, professional, and timely manner. It does not warrant any specific outcome or result of its services.

BLOOD HURST & O'REARDON, LLP agrees to retain Chopra Koonan Litigation Consulting to perform these services and to provide reasonable, timely assistance in learning the case.

Fees and Expenses

Senior Trial Consultants' time will be billed at an hourly rate of \$450 per hour. Travel time will be billed at \$225 per hour. Senior Trial Consultants may be assisted by others whose billing rate ranges from \$60 to \$350 per hour. Chopra Koonan Litigation Consulting will bill BLOOD HURST & O'REARDON, LLP only for actual fees and expenses incurred.

Payment of Fees and Expenses

BLOOD HURST & O'REARDON, LLP agrees to pay a retainer of \$2,000. BLOOD HURST & O'REARDON, LLP agrees to pay the balance of the fees and costs within 30 days from the date of any invoices from Chopra Koonan Litigation Consulting.

FW: Turrey v. Vervent - Retainer Request Re Trial

Tim Blood <TBlood@bholaw.com>

Mon 6/5/2023 12:32 PM

To: Janet Harrison <msdalmation@msn.com>

Can you cut a check for \$10,000 for Video Track? (see below).

Case is PEAKS

re: Peaks

From: Debbie Burk <debbie@videotracksd.com>

Sent: Monday, June 5, 2023 10:59 AM

To: Tim Blood <TBlood@bholaw.com>

Cc: Paula Brown <pbrown@bholaw.com>

Subject: Turrey v. Vervent - Retainer Request Re Trial

Importance: High

*pd 6/6/23
✓ # 5316*

Hi Tim:

As I mentioned before, we would like to request a retainer for our services in connection with this trial. Unfortunately, I don't think I'll be able to get to any billing any time soon, but I can provide you with the following information.

The services we have provided to date are as follows:

- synchronized 8 video depositions
- made clips from the depositions of Chiavaro, Johnson and Rodriguez
- made two depo clips to use in the Opening Statement PowerPoint (Chiavaro and Johnson)
- site visit to court re logistics, draft equipment list for Ex Parte Motion and Order
- worked with the plaintiffs' exhibits to rename and apply exhibit stickers and internal pagination, and create placeholders
- draft Timeline (Slides 1 and 2 of 3)

I think the billing for this work so far will be at least \$5,000. With that in mind, is it possible to pick up a check for \$10,000 to cover this work and going forward?

Let me know . . . thanks so much!

Debbie (and Shayne)



Debbie Burk, Principal
Sr. Trial Consultant, Legal Video Specialist,
Transcriptionist

VIDEOTRACK LLC
Litigation & Trial Support
Legal Video & Trial Professionals



June 30, 2023

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

pd 7/5/23
✓ #9710
\$17,550.69

W. Peaks

Re: Turrey, et al. v. Vervent, Inc., et al.
Account No. 23-7017.01

Taxpayer I.D. No. 45-0534276

TRIAL PREPARATION AND PRESENTATION SERVICES:

05/09/23 Tues.	Download 51 files of deposition materials; create screen shots of same; organize and rename deposition materials in preparation for synchronizing; create screen shot for tracking; review Judge Sabraw's Civil Procedures, and Pre-Trial Order, Joint Exhibit List and Witness List 3.50 hours at \$115.00 per hour (db)	\$ 402.50
05/16/23 Tues.	Load deposition video files; reformat and resize 36 video files for synchronization 2.25 hours at \$115.00 per hour (sd)	258.75
05/19/23 Fri.	Rename converted video files; import transcript files and prepare for synchronization of text to video 1.00 hour at \$115.00 per hour (sd)	115.00
05/22/23 Mon.	Request new video files for Rodriguez and Jimenez depositions as "witness only" without screen sharing; load 8 synchronized depositions in trial database; rename and convert pdfs of 12 depositions and load into database 3.25 hours at \$115.00 per hour (db)	373.75
05/23/23 Tues.	Telephone conversation with Courtroom Deputy re site visit; email client re same 0.75 hours at \$115.00 per hour (db)	86.25
05/30/23 Tues.	Meeting with client and Courtroom Deputy at courtroom to discuss logistics and supplemental trial presentation equipment; meeting at client's office to discuss trial prep and load draft set of trial exhibits; review Plaintiffs' Confidential Mediation Statement for background of case 2.50 hours at \$115.00 per hour (db) 1.00 hour at \$115.00 per hour (sd)	287.50 115.00



Timothy G. Blood, Esq.
 Paula Brown, Esq.
 June 30, 2023
 Page Two of Eight

Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
 Account No. 23-7017.01

05/31/23 Wed.	Email client sample Ex Parte Motion and Order Re Permission to Use Electronic Equipment in Courtroom 0.75 hours at \$115.00 per hour (db)	86.25
	Prepare replacement Jimenez and Rodriguez and new Palmerton video deposition materials for synchronization 1.50 hours at \$115.00 per hour (sd)	172.50
06/01/23 Thurs.	Create 8 still frames from video depositions and email to client 1.00 hour at \$115.00 per hour (sd/db)	115.00
	Emails with client re exhibit prep; download, organize and rename plaintiffs' trial exhibits; convert PowerPoint (Ex. 165) to .pdf and to .jpegs for use in trial database; create slip sheets for 124 native files and save as .pdfs; apply exhibit stickers and internal pagination on .pdfs and adjust stickers on an exhibit-by-exhibit basis as required; verify files, create .zip file and upload to client (350 .pdfs, 124 placeholders, 1 PowerPoint = 475 files/9,442 pages) 9.50 hours at \$115.00 per hour (db)	1,092.50
06/03/23 Sat.	Download client's depo clip designations for Rodriguez (11) and Chiavaro (20); create clips/multi-clips per designations 2.25 hours at \$115.00 per hour (sd)	258.75
	Begin preparing Opening Statement Timeline; rough out ideas for presenting key events as provided by client (43 events over 19 years); review PowerPoint presentation provided by client; review Rodriguez and Chiavaro video clip lists; review emails re status of trial exhibits; telephone conversation with client re trial preparation and schedule; finalize draft of Timeline Slide 1 and upload to client; create thumbnails for All Events slide; email client re clarification of Chiavaro clip designation 10.50 hours at \$115.00 per hour (db)	1,207.50



Timothy G. Blood, Esq.
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 June 30, 2023
 Page Three of Eight

Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
 Account No. 23-7017.01

06/04/23 Sun.	Download client's depo clip designations for Johnson (96); create clips/multi-clips per designations 5.50 hours at \$115.00 per hour (sd)	632.50
	Continue preparing Opening Statement Timeline Slide 2; emails with client re Opening Statement, Timeline, depo clips and exhibits; review Chiavaro and Rodriguez video clips, create clip reports and email to client; upload .zip file of 8 synchronized deposition to client; upload Timeline Slide 2 to client for review 9.00 hours at \$115.00 per hour (db)	1,035.00
06/05/23 Mon.	Create Chiavaro and Johnson video deposition clips as captioned video for use in Opening Statement PowerPoint slides 1.50 hours at \$150.00 per hour (sd)	225.00
	Add exhibit stickers and internal pagination to new Exhibits 115d, 115e, and 115f; create slip sheets for new Exhibits 472 and 473; add attachment to Exhibit 34 and paginate; review Johnson video clips, create clip report and email to client; create Glossary demonstrative and email to client 3.00 hours at \$115.00 per hour (db)	345.00
06/06/23 Tues.	Continue preparing Opening Statement Timeline Slide 3 and email to client; revise Glossary demonstrate and email to client; create thumbnails for All Events slide 4.25 hours at \$115.00 per hour (db)	488.75
06/07/23 Wed.	Set up supplemental presentation equipment in courtroom and test equipment with Deputy Clerk 2.00 hours at \$115.00 per hour (db) 2.00 hours at \$115.00 per hour (sd)	230.00 230.00
	Download client's depo clip designations for Palmerton (68); create clips/multi-clips per designations 3.00 hours at \$115.00 per hour (sd)	345.00



Timothy G. Blood, Esq.
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Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
 Account No. 23-7017.01

06/07/23 Wed. cont'd	Download client's depo clip designations for Johnson "memory failure" clips (45), create clips and combine as multi-segment end-to-end videos and upload to client for review 2.50 hours at \$115.00 per hour (sd)	287.50
	Download Stipulated Facts, convert and import into trial database; download current Opening slides and Johnson exam outline, review outline and cross-reference to exhibits and video clips and make notations; download defendants' trial exhibits, rename, organize, convert and import into trial database 5.50 hours at \$115.00 per hour (db)	632.50
06/08/23 Thurs.	Create 12 additional Johnson impeachment video clips 1.50 hours at \$115.00 per hour (sd)	172.50
	Attend Trial and Assist With the Presentation of Evidence: During jury selection review client's Opening Statement outline, cross-reference outline pages and PowerPoint slides and make notations; load updated PowerPoint slides and continue cross-referencing Jury Instructions Read, Jury Selection, Opening Statement by Plaintiffs and Defendants, David Johnson 8.50 hours at \$200.00 per hour (db)	1,700.00
	After trial download Rodriguez outline and new exhibits, cross-reference outline to exhibits and make notations; draft email to client re clarification of exhibit callouts and missing documents 2.00 hours at \$115.00 per hour (db)	230.00
06/09/23 Fri.	Review Chiavaro witness outline to verify video clips; create 6 additional clips per designations 0.50 hours at \$115.00 per hour (sd)	57.50



Timothy G. Blood, Esq.
Paula Brown, Esq.
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Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
Account No. 23-7017.01

06/09/23 Fri. cont'd	Attend Trial and Assist With the Presentation of Evidence: David Johnson, Stephanie Rodriguez, Heather Turrey, Oliver Fiaty-Amenouvor 6.00 hours at \$200.00 per hour (db)	1,200.00
	After trial meeting with client to debrief and trial prep for upcoming testimony 1.00 hour at \$115.00 per hour (db)	115.00
06/10/23 Sat.	Convert Chiavaro and Palmerton video clips as .wmv files out of database and create clip reports; upload clips and reports to client; download Chiavaro exam email and exhibits, review exhibits and make notations; download and review emails re Jimenez depo clips; download and review emails re Yu outline and slides 3.00 hours at \$115.00 per hour (db)	345.00
06/11/23 Sun.	Review client's video clip designations and create as captioned video to put Jimenez on via video in lieu of live testimony 3.50 hours at \$150.00 per hour (sd)	525.00
	Edit Chiavaro video clip to shorten, export as .wmv and email 1 clip and clip report to client; create clip report of Jimenez video and upload video and report to client; download updated Yu outline and slides; edit "Summary of Opinions" slide; review outline and cross-reference to exhibits and slides and make notations; review notes and update list of admitted exhibits 7.50 hours at \$115.00 per hour (db)	862.50
06/12/23 Mon.	Attend Trial and Assist With the Presentation of Evidence: Argument, Persis Yu, Lawrence Chiavaro, Argument 9.00 hours at \$200.00 per hour (db)	1,800.00



Timothy G. Blood, Esq.
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Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
Account No. 23-7017.01

06/12/23 Mon. cont'd	After trial review notes and update list of admitted exhibits, compare to Courtroom Deputy's list; download and review Palmerton outline and cross-reference to exhibits and slides and make notations 2.50 hours at \$115.00 per hour (db)	287.50
06/13/23 Tues.	Attend Trial and Assist with the Presentation of Evidence: Lawrence Chiavaro, Jeffrey Sazon, Mark Palmerton, Jordan Hernandez 6.50 hours at \$200.00 per hour (db)	1,300.00
	After trial download and review client emails, exhibits and slides re Cooper exam, review outline and cross-reference to exhibits and slides and make notations; review notes and update list of admitted exhibits 1.75 hours at \$115.00 per hour (db)	201.25
06/14/23 Wed.	Attend Trial and Assist with the Presentation of Evidence: Argument, Jordan Hernandez, Thomas Cooper, Arguments 6.50 hours at \$200.00 per hour (db)	1,300.00
	After trial work with Courtroom Deputy and IT Staff re appearance of David Harmon remotely by Zoom, work out screen sharing of exhibits and side-by-side display of witness and exhibit 1.25 hours at \$115.00 per hour (db)	143.75
	After trial draft email to client re technical difficulties with presentation via Zoom; download Harmon outline and exhibits, review outline and cross-reference to exhibits, extensive pre-highlighting and pre-formatting of items to be displayed to accommodate anticipated technical difficulties with Zoom connection 2.00 hours at \$115.00 per hour (db)	230.00



Timothy G. Blood, Esq.
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 June 30, 2023
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Re: Turrey, et al. v. Vervent, Inc., et al. Taxpayer I.D. No. 45-0534276
 Account No. 23-7017.01

06/15/23 Thurs.	Attend Trial and Assist With the Presentation of Evidence: Stipulated Facts Read, Stephanie Jimenez Via Video, David Harmon via Zoom 3.75 hours at \$200.00 per hour (db)	750.00
06/16/23 Fri.	Create 2 Chiavaro video clips played during trial as captioned video for admission with Trial Exhibits and for potential use in Closing Argument PowerPoint slides 1.50 hours at \$150.00 per hour (sd)	225.00
	Emails with client re finalizing trial exhibits; add exhibit stickers and pagination to Exhibits 139a, 139b, 474-477 and email to client 1.25 hours at \$115.00 per hour (db)	143.75
06/19/23 Mon.	Download Jury Instructions and Verdict Form, convert and import into the trial database, cross-reference page numbers to Instruction Numbers; email Courtroom Deputy re early access to courtroom, email client re same; download Closing Argument and Rebuttal PowerPoint slides and review, revise and format slides for consistency and exhibit/transcript references (85+15 slides); add slide numbers, save as .pdfs and email to client; convert slides and import into trial database 6.00 hours at \$115.00 per hour (db)	690.00
06/20/23 Tues.	Attend Trial and Assist With the Presentation of Evidence: Jury Instructions Read, Plaintiffs' and Defendants' Closing Arguments 5.00 hours at \$200.00 per hour (db)	1,000.00
	After trial remove supplemental presentation equipment from courtroom 1.00 hour at \$115.00 per hour (db)	115.00
	1.00 hour at \$115.00 per hour (sd)	115.00
	SUBTOTAL:	\$ 22,531.25



Timothy G. Blood, Esq.
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June 30, 2023
Page Eight of Eight

Re: Turrey, et al. v. Vervent, Inc., et al.
Account No. 23-7017.01

Taxpayer I.D. No. 45-0534276

TRIAL-RELATED EXPENSES:

Depositions Synchronized: Chiavaro, Cooper, Harmon, Jimenez Johnson, Palmerton, Rodriguez and Yu		
	35.00 hours of video synchronized at \$100.00 per hour	\$ 3,500.00
Rental	8 days x \$145.00 per day (2 Monitors, Speaker, Splitter, Switcher,)	1,160.00
Printing	312 BW x \$0.17 + 316 Color x \$0.65	258.44
Parking	05/30, 06/07-06/09, 06/12-06/15, and 06/20	<u>101.00</u>
	SUBTOTAL:	\$ 5,019.44

TOTAL: **\$ 27,550.69**

Less Retainer Received 06/06/23 (Check No. 5316) - 10,000.00

TOTAL BALANCE DUE: **\$ 17,550.69**

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!**

EXHIBIT G

EXHIBIT G - DEPOSITION COSTS

Documentation Page(s)	Deposition Date	Deponent				
PAGE 1	6/15/2021	Heather Turrey				
			\$758.05	Total Cost		
			\$608.30	Certified Transcript		
			(\$9.75)	Exhibits		
			(\$55.00)	Litigation Package-Secure File Suite		
			(\$50.00)	Production & Processing		
			(\$35.00)	Electronic Delivery and Handling		
			\$149.75	Total Nontaxable Amount		
			\$608.30	Total Taxable Amount		
PAGE 2	6/16/2021	Jody Aliff				
			\$528.45	Total Cost		
			\$369.60	Certified Transcript		
			(\$18.85)	Exhibits		
			(\$55.00)	Litigation Package-Secure File Suite		
			(\$50.00)	Production & Processing		
			(\$35.00)	Electronic Delivery and Handling		
			\$158.85	Total Nontaxable Amount		
			\$369.60	Total Taxable Amount		
PAGE 3	6/18/2021	Marie Smith				
			\$850.95	Total Cost		
			\$662.20	Certified Transcript		
			(\$48.75)	Exhibits		
			(\$55.00)	Litigation Package-Secure File Suite		
			(\$50.00)	Production & Processing		
			(\$35.00)	Electronic Delivery and Handling		
			\$188.75	Total Nontaxable Amount		
			\$662.20	Total Taxable Amount		
PAGE 4	6/24/2021	Rodriguez, Stephanie				
			\$3,891.30	Total Cost (Stenographic Transcript & Video Copy)		
			\$2,255.05	Original Transcript		
			(\$1,636.25)	Video Services		
			\$1,636.25	Total Nontaxable Amount		
			\$2,255.05	Total Taxable Amount		
PAGES 5-6	6/25/2021	Jimenez, Stephanie				
			\$2,679.80	Total Cost (Stenographic Transcript & Video Copy)		
			\$1,482.30	Original Transcript		
			\$1,197.50	Video Services		
			\$0.00	Total Nontaxable Amount		
			\$2,679.80	Total Taxable Amount		
PAGE 7	5/23/2022	Glanfield, Thomas				
			\$2,795.05	Total Cost (Stenographic Transcript & Video Copy)		
			\$1,630.05	Original Transcript		
			(\$1,165.00)	Video Services		
			\$1,165.00	Total Nontaxable Amount		
			\$1,630.05	Total Taxable Amount		
PAGE 8	6/8/2022	Palmerton, Mark				
			\$3,713.30	Total Cost (Stenographic Transcript & Video Copy)		
			\$2,358.30	Original Transcript		
			(\$1,355.00)	Video Services		
			\$1,355.00	Total Nontaxable Amount		
			\$2,358.30	Total Taxable Amount		
PAGE 9	7/22/2022	Johnson, David				
			\$3,432.10	Total Cost (Stenographic Transcript & Video Copy)		
			\$2,219.60	Original Transcript		
			\$1,212.50	Video Services		
			\$0.00	Total Nontaxable Amount		
			\$3,432.10	Total Taxable Amount		

PAGES 10-11		10/15/2022	Jordan Hernandez				
				\$1,257.40	Total Cost		
				\$760.20	Transcript Services		
				(\$44.20)	Exhibits		
				(\$35.00)	Hosting & Delivery of Encrypted Files		
				(\$340)	Video Services		
				(\$78)	Video - Electronic Access		
				\$497.40	Total Nontaxable Amount		
				\$760.20	Total Taxable Amount		
PAGE 12		10/17/2022	Jeffrey Sazon				
				\$556.00	Total Cost		
				\$491.10	Transcript Services		
				(\$29.90)	Exhibits		
				(\$35.00)	Hosting & Delivery of Encrypted Files		
				\$64.90	Total Nontaxable Amount		
				\$491.10	Total Taxable Amount		
PAGE 13		10/21/2000	Oliver Fiaty				
				\$671.85	Total Cost		
				\$553.50	Transcript Services		
				(\$83.35)	Exhibits		
				(\$35.00)	Hosting & Delivery of Encrypted Files		
				\$118.35			
				\$553.50	Total Taxable Amount		

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-ca@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 #: 5123294
 Invoice Date: 7/8/2021
 Balance Due: \$758.05

re: Peaks

Case: *Allin Jody v Veritext, Inc. (20CV00697/DMS(AHG))* Proceeding Type: *Depositions*

Job #: 4636892 | Job Date: 6/15/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: John S. Purcell | Arent Fox LLP

Witness: <i>Heather Turray</i>	Quantity	Amount
Certified Transcript	158.00	\$608.30
Exhibits	15.00	\$9.75
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:	\$758.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$758.05

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

pd 7/20/21
8735

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

To pay online, go to www.veritext.com
 Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5123294
 Invoice Date: 7/8/2021
 Balance Due: \$758.05

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-ca@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 #: 5123296
 Invoice Date: 7/8/2021
 Balance Due: \$528.45

re: Peaks

Case: Aliff, Jody / Veritext, Inc. (20CV00697DMS(AHG)) Proceeding Type: Depositions

Job #: 4636903 | Job Date: 6/16/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: John S. Purcell | Arent Fox LLP

Witness: Jody Aliff	Quantity	Amount
Certified Transcript	96.00	\$369.60
Exhibits	29.00	\$18.85
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:	\$528.45
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$528.45

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 Chicago IL 60694-1303
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Invoice #: 5123296
 Invoice Date: 7/8/2021
 Balance Due: \$528.45

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-ca@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 #: 5123298
 Invoice Date: 7/8/2021
 Balance Due: \$850.95

Handwritten signature

Case: *Alfr Jody Veritext, Inc - (20CV00697DMS(AHG))* Proceeding Type: *Depositions*

Job #: 4636911 | Job Date: 6/18/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: John S. Purcell | Arent Fox LLP

Witness: <i>Marie Smith</i>	Quantity	Amount
Certified Transcript	172.00	\$662.20
Exhibits	75.00	\$48.75
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:	\$850.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$850.95

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 7/20/21
✓ #8735

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

To pay online, go to www.veritext.com
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 (American Express, Mastercard, Visa, Discover)

Invoice #: 5123298
 Invoice Date: 7/8/2021
 Balance Due: \$850.95

INVOICE

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IMAGINE
 REPORTING
 1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
49293	7/20/2021	54347
Job Date	Case No.	
6/24/2021	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

PMK, Stephanie Rodriguez of Defendant, Vervent, Inc.

2,255.05

VIDEO SERVICES:

PMK, Stephanie Rodriguez of Defendant, Vervent, Inc.

1,636.25

TOTAL DUE >>> \$3,891.30

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/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

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
(=) New Balance: \$3,891.30

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 49293
 Invoice Date : 7/20/2021
Total Due : \$3,891.30

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

Job No. : 54347
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

INVOICE

1 of 2

IMAGINE
 REPORTING
 1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
49269	7/21/2021	54394
Job Date	Case No.	
6/25/2021	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:		
Stephanie Jimenez (an Individual); PMK, Stephanie Jimenez of Activate Financial (IN-PERSON)		1,482.30
VIDEO SERVICES:		
Stephanie Jimenez (an Individual); PMK, Stephanie Jimenez of Activate Financial		1,197.50
TOTAL DUE >>>		\$2,679.80

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/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

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 49269
 Invoice Date : 7/21/2021
Total Due : \$2,679.80

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

Job No. : 54394
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

INVOICE

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IMAGINE

REPORTING

1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
49269	7/21/2021	54394
Job Date	Case No.	
6/25/2021	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

(=) New Balance: \$2,679.80

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 49269
 Invoice Date : 7/21/2021
Total Due : \$2,679.80

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

Job No. : 54394
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

INVOICE

1 of 2

IMAGINE
 REPORTING
 1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
67947	6/30/2022	69325
Job Date	Case No.	
5/23/2022	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Thomas Glanfield 1,630.05
 Thomas Glanfield -VIDEO) 1,165.00

TOTAL DUE >>> \$2,795.05

Ordered by : Irv Ackelsberg
 Langer Grogan & Diver, PC
 1717 Arch Street
 Suite 4020
 Philadelphia, PA 19103

Thank you for choosing Imagine Reporting!

Contact us if you have any questions. We would be more than happy to assist you.

Invoice is NOT contingent upon your client's payment. Please submit payment towards this invoice at your earliest convenience. Be sure to reference your invoice(s) number for proper remittance.

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 67947
 Invoice Date : 6/30/2022
Total Due : \$2,795.05

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

Job No. : 69325
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

INVOICE

1 of 1

IMAGINE
 REPORTING
 1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
67627	6/24/2022	70119
Job Date	Case No.	
6/8/2022	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Mark Palmerton

2,358.30

VIDEO SERVICES:

Mark Palmerton

1,355.00

TOTAL DUE >>>

\$3,713.30

Ordered by : John J. Grogan, esq.
 Langer Grogan & Diver, PC
 1717 Arch Street
 Suite 4020
 Philadelphia, PA 19103

Thank you for choosing Imagine Reporting!

Contact us if you have any questions. We would be more than happy to assist you.

Invoice is NOT contingent upon your client's payment. Please submit payment towards this invoice at your earliest convenience. Be sure to reference your invoice(s) number for proper remittance.

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 67627
 Invoice Date : 6/24/2022
Total Due : \$3,713.30

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

Job No. : 70119
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

INVOICE

1 of 1

IMAGINE
 REPORTING
 1350 COLUMBIA STREET, SUITE 703
 SAN DIEGO, CALIFORNIA 92101
 M.619.888.0297 | F.619.291.8629

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

Invoice No.	Invoice Date	Job No.
70709	8/15/2022	72730
Job Date	Case No.	
7/22/2022	3:20-cv-00697-DMS-AHG	
Case Name		
Jody Aliff v. Vervent, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF: David Johnson	2,219.60
VIDEO SERVICES: David Johnson	1,212.50
TOTAL DUE >>>	\$3,432.10

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 if you would like to discuss payment terms, do not hesitate to reach out to our office at your earliest convenience.

Tax ID: 38-3774639

Please detach bottom portion and return with payment.

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

Invoice No. : 70709
 Invoice Date : 8/15/2022
Total Due : \$3,432.10

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

Job No. : 72730
 BU ID : 01-SD
 Case No. : 3:20-cv-00697-DMS-AHG
 Case Name : Jody Aliff v. Vervent, Inc.

Veritext, LLC - California Region

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



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

Invoice #: 6116263
Invoice Date: 10/20/2022
Balance Due: \$839.40

re: Peaker



Job #: 5528677 | Job Date: 10/15/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: James Davis

Scheduling Atty: John S. Purcell | ArentFox Schiff LLP

Item	Amount
Transcript Services	\$760.20
Exhibits	\$44.20
Hosting & Delivery of Encrypted Files	\$35.00

Notes:									
	<table border="1"> <tr> <td>Transcript Services</td> <td>\$760.20</td> </tr> <tr> <td>Exhibits</td> <td>\$44.20</td> </tr> <tr> <td>Hosting & Delivery of Encrypted Files</td> <td>\$35.00</td> </tr> <tr> <td>Balance Due</td> <td>\$839.40</td> </tr> </table>	Transcript Services	\$760.20	Exhibits	\$44.20	Hosting & Delivery of Encrypted Files	\$35.00	Balance Due	\$839.40
Transcript Services	\$760.20								
Exhibits	\$44.20								
Hosting & Delivery of Encrypted Files	\$35.00								
Balance Due	\$839.40								

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>

*PA 10/25/22
#9371*

Pay by Check - 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 #: 6116263
Invoice Date: 10/20/2022
Balance Due: \$839.40

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

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



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

Invoice #: 6126173
 Invoice Date: 10/25/2022
 Balance Due: \$556.00

u: leaks

Case: Turrey Heather v. Vervent, Inc. (20CV00697DMS(AHG)) Proceeding Type: Depositions

Job #: 5528662 | Job Date: 10/17/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: James Davis

Scheduling Atty: John S. Purcell | ArentFox Schiff LLP

Witness: Jeffrey Sazon	Amount
Transcript Services	\$491.10
Exhibits	\$29.90
Hosting & Delivery of Encrypted Files	\$35.00

Notes:	Invoice Total:	\$556.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$556.00

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>

*PM 11/8/22
 ✓ # 9388*

Pay by Check - 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
 A/C #: 4353454 ABA: 071000288
 Swift: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 6126173
 Invoice Date: 10/25/2022
 Balance Due: \$556.00

Veritext, LLC - California Region

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



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

Invoice #: 6163263
 Invoice Date: 11/14/2022
 Balance Due: \$671.85

re: Peaks

Case: **Turrey, Heather v. Vervent, Inc. (20CV00697DMS(AHG))** Proceeding Type: **Depositions**

Job #: 5542946 | Job Date: 10/21/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: James Davis

Scheduling Atty: John S. Purcell | ArentFox Schiff LLP

Witness: Oliver Flaty	Amount
Transcript Services	\$553.50
Exhibits	\$83.35
Hosting & Delivery of Encrypted Files	\$35.00

Notes:	Invoice Total:	\$671.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$671.85

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 12/6/22
 #9434*

Pay by Check - 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 #: 6163263
 Invoice Date: 11/14/2022
 Balance Due: \$671.85

Pay by Credit Card: www.veritext.com

Re: ibs

**SUPERIOR COURT OF CALIFORNIA
County of SAN DIEGO**

Register of Actions Kiosk - Credit Card Receipt

Billing Information

Payment Amount: \$8.00
Payment Date: 5/30/23
Credit Card Number: ***1902
E-mail Address: dmaytorena@bholaw.com

Purchase Information

Name on Order: TIMOTHY BLOOD
Confirmation Number: 2304000
Kiosk Number: 3
Date and Time: May 30, 2023 12:01PM PDT

Case Number:	ROA#	Entry Date	Document	Pages Selected	Pages	Cost
37-2010-00083805- CU-BC-CTL	205	06/01/17		6-21	16	8.00

**SUPERIOR COURT OF CALIFORNIA
County of SAN DIEGO**

Register of Actions Kiosk - Credit Card Receipt

Billing Information

Payment Amount: \$13.00
Payment Date: 5/26/23
Credit Card Number: ***3563
E-mail Address: dmaytorena@bholaw.com

Purchase Information

Name on Order: DAFNE MAYTORENA
Confirmation Number: 2303246
Kiosk Number: 1
Date and Time: May 26, 2023 2:54PM PDT

Case Number:	ROA#	Entry Date	Document	Pages Selected	Pages	Cost
37-2010-00083805- CU-BC-CTL	206	06/14/17		147-155	9	4.50
37-2010-00083805- CU-BC-CTL	206	06/14/17		233-249	17	8.50

Reimbursement - Peaks

pk 6/6/23
5303

Peaks

SD SUPERIOR CRT CIVIL
330 W BROADWAY RM 225
SAN DIEGO, CA 921013825

06/05/2023

12:15:50

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX3563
Chip Card: VISA DEBIT
AID: A0000000031010
Seq #: 11
Batch #: 1859
INVOICE 12
Approval Code: 161057
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$96.00

Reimbursement For
Datre

CUSTOMER COPY

Superior Court of California
COUNTY OF SAN DIEGO
330 West Broadway
San Diego, CA 92101

Date: 06/05/2023 Encore

Receipt #: 3083707

Case: 37-2070-0008005-CL-PC-CTL

Trans Type: 44 - Copy of any record
(per title)

Allocations	Amount
AOC	\$15.78
Credit Card	\$80.24

Trans Type: 44 - Certifying & copy	Amount
Allocations	Amount
AOC	\$74.40
Credit Card	\$1.20

Total Allocated	\$96.00
Tender Credit Card	\$96.00
Total Amount Paid	\$96.00
Change Due	\$0.00

ORIGINAL

pd 6/6/23
✓ #5303

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Southern District of California

re: Peaks

INVOICE 20230216

MAKE CHECKS PAYABLE TO:

Timothy Blood
Blood Hurst & O'Reardon, LLP
501 West Broadway, Suite 1490
San Diego, CA 92101
(619) 338-1100

Amanda LeGore CSR PC
Official Court Reporter
U.S. Courthouse
333 West Broadway, Suite 420
San Diego, CA 92101
(503) 752-4555
amandalegore@gmail.com

CRIMINAL CIVIL

DATE ORDERED: 06-15-2023

DATE DELIVERED: 06-15-2023

In the matter of: 20-697-DMS, Aliff, et al., v Vervent, et al.,
afternoon sessions: 6-12-2023 (166 pgs) 6-13 (173 pgs) 6-14 (155 pgs) 6-15 (38 pgs)

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	534	3.63	1938.42							1938.42
Hourly										
Realtime										
Misc.									Misc. Charges	
									Subtotal	1938.42
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	1938.42

6/20/23
#9676

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 (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 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:
Amanda M. LeGore

DATE:
06-15-2023

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EXHIBIT H

Account Number
1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range
05/01/2023 - 05/31/2023

Report Date
06/20/2023

Currency
UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$8,204.00	(\$8,131.56)	\$72.44	\$0.00	\$0.00	\$0.00	\$72.44	\$0.00	\$72.44
0241001 POSSIBLE	\$3,606.00	(\$3,574.15)	\$31.85	\$0.00	\$0.00	\$0.00	\$31.85	\$0.00	\$31.85
1181301 JJ	\$7,356.00	(\$7,290.97)	\$65.03	\$0.00	\$0.00	\$0.00	\$65.03	\$0.00	\$65.03
2302001 SUPERCELL	\$279.00	(\$276.54)	\$2.46	\$0.00	\$0.00	\$0.00	\$2.46	\$0.00	\$2.46
2372001 PERKINS	\$144.00	(\$142.73)	\$1.27	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$1.27
2542201 KETAYI	\$456.00	(\$451.97)	\$4.03	\$0.00	\$0.00	\$0.00	\$4.03	\$0.00	\$4.03
2692301 USAA	\$1,323.00	(\$1,311.33)	\$11.67	\$0.00	\$0.00	\$0.00	\$11.67	\$0.00	\$11.67
CODOMETRO	\$684.00	(\$677.94)	\$6.06	\$0.00	\$0.00	\$0.00	\$6.06	\$0.00	\$6.06
GREER	\$123.00	(\$121.92)	\$1.08	\$0.00	\$0.00	\$0.00	\$1.08	\$0.00	\$1.08
HONDA FUEL PUMP	\$4,467.00	(\$4,427.51)	\$39.49	\$0.00	\$0.00	\$0.00	\$39.49	\$0.00	\$39.49
JOINT JUICE	\$25,337.00	(\$25,113.35)	\$223.65	\$0.00	\$0.00	\$0.00	\$223.65	\$0.00	\$223.65
KETAYI	\$4,536.00	(\$4,495.94)	\$40.06	\$0.00	\$0.00	\$0.00	\$40.06	\$0.00	\$40.06
KIA	\$300.00	(\$297.36)	\$2.64	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$2.64
PEAKS	\$6,311.00	(\$6,255.34)	\$55.66	\$0.00	\$0.00	\$0.00	\$55.66	\$0.00	\$55.66
PORSCHE	\$3,864.00	(\$3,830.00)	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00
POSSIBLE NEW	\$552.00	(\$547.13)	\$4.87	\$0.00	\$0.00	\$0.00	\$4.87	\$0.00	\$4.87
ROAD RUNNER	\$852.00	(\$844.46)	\$7.54	\$0.00	\$0.00	\$0.00	\$7.54	\$0.00	\$7.54
SUNPOWER	\$1,107.00	(\$1,097.21)	\$9.79	\$0.00	\$0.00	\$0.00	\$9.79	\$0.00	\$9.79
SUPERCELL	\$24.00	(\$23.79)	\$0.21	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
TAHOE	\$300.00	(\$297.35)	\$2.65	\$0.00	\$0.00	\$0.00	\$2.65	\$0.00	\$2.65
TAHOE DISPOSAL	\$168.00	(\$166.53)	\$1.47	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$1.47
TESLA	\$120.00	(\$118.93)	\$1.07	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07
UCSD HOSPITAL	\$2,082.00	(\$2,063.60)	\$18.40	\$0.00	\$0.00	\$0.00	\$18.40	\$0.00	\$18.40
Total:	\$72,195.00	(\$71,557.61)	\$637.39	\$0.00	\$0.00	\$0.00	\$637.39	\$0.00	\$637.39

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
JUN-20-2023	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR



Invoice

Date: Mar 31, 2023
 Invoice: CP52998
 Terms: Net 30
 Due Date: Apr 30, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	104.26	\$10.00	\$1,042.60
Professional Services	8.0	\$225.00	\$1,800.00

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$2,842.60
Invoice Balance Due \$2,842.60

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*PA 4/11/23
 # 9608*

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 04/01/2023 - 04/30/2023

Report Date
 05/16/2023

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$6,507.00	(\$6,448.61)	\$58.39	\$0.00	\$0.00	\$0.00	\$58.39	\$0.00	\$58.39
0241001 POSSIBLE	\$3,689.00	(\$3,655.96)	\$33.04	\$0.00	\$0.00	\$0.00	\$33.04	\$0.00	\$33.04
2302001 SUPERCELL	\$8,762.00	(\$8,683.81)	\$78.19	\$0.00	\$0.00	\$0.00	\$78.19	\$0.00	\$78.19
2352001 TAHOE DISPOSAL	\$456.00	(\$451.92)	\$4.08	\$0.00	\$0.00	\$0.00	\$4.08	\$0.00	\$4.08
2372001 PERKINS	\$210.00	(\$208.10)	\$1.90	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$1.90
DAVE, INC.	\$9,504.00	(\$9,418.86)	\$85.14	\$0.00	\$0.00	\$0.00	\$85.14	\$0.00	\$85.14
EXPERIAN SD	\$2,364.00	(\$2,342.83)	\$21.17	\$0.00	\$0.00	\$0.00	\$21.17	\$0.00	\$21.17
EXPERIAN STATE	\$624.00	(\$618.41)	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59	\$0.00	\$5.59
GREER	\$954.00	(\$945.43)	\$8.57	\$0.00	\$0.00	\$0.00	\$8.57	\$0.00	\$8.57
JOHNSON TALC	\$39.00	(\$38.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
JOINT JUICE	\$10,918.00	(\$10,820.22)	\$97.78	\$0.00	\$0.00	\$0.00	\$97.78	\$0.00	\$97.78
KETAYI	\$9,978.00	(\$9,888.58)	\$89.42	\$0.00	\$0.00	\$0.00	\$89.42	\$0.00	\$89.42
KIA	\$216.00	(\$214.08)	\$1.92	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$1.92
PEAKS	\$1,941.00	(\$1,923.63)	\$17.37	\$0.00	\$0.00	\$0.00	\$17.37	\$0.00	\$17.37
PERKINS	\$876.00	(\$868.15)	\$7.85	\$0.00	\$0.00	\$0.00	\$7.85	\$0.00	\$7.85
PORSCHE	\$2,136.00	(\$2,116.85)	\$19.15	\$0.00	\$0.00	\$0.00	\$19.15	\$0.00	\$19.15
POSSIBLE NEW	\$147.00	(\$145.69)	\$1.31	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$1.31
SIERRA SKI	\$48.00	(\$47.58)	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.42
SIERRA SKI LIFT	\$126.00	(\$124.89)	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$1.11
SIERRA TAHOE	\$72.00	(\$71.37)	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63
SKILLZ	\$2,205.00	(\$2,185.25)	\$19.75	\$0.00	\$0.00	\$0.00	\$19.75	\$0.00	\$19.75
SUPERCELL	\$6,319.00	(\$6,262.75)	\$56.25	\$0.00	\$0.00	\$0.00	\$56.25	\$0.00	\$56.25
TAHOE	\$1,833.00	(\$1,816.60)	\$16.40	\$0.00	\$0.00	\$0.00	\$16.40	\$0.00	\$16.40
TAHOE DISPOSAL	\$528.00	(\$523.27)	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	\$0.00	\$4.73
USAA	\$771.00	(\$764.11)	\$6.89	\$0.00	\$0.00	\$0.00	\$6.89	\$0.00	\$6.89
Total:	\$71,223.00	(\$70,585.61)	\$637.39	\$0.00	\$0.00	\$0.00	\$637.39	\$0.00	\$637.39

EXCHANGE RATE TO United States Dollar

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



Invoice

Date: Apr 30, 2023
 Invoice: CP53311
 Terms: Net 30
 Due Date: May 30, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	103.66	\$10.00	\$1,036.60
Professional Services	0.5	\$225.00	\$112.50

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,149.10

Invoice Balance Due \$1,149.10

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 5/9/23
 #9637*

Account Number

1000HWP
BLOOD HURST &
OREARDON LLP

Date Range

03/01/2023 - 03/31/2023

Report Date

04/12/2023

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$16,608.00	(\$16,502.58)	\$105.42	\$0.00	\$0.00	\$0.00	\$105.42	\$0.00	\$105.42
0241001 POSSIBLE	\$1,341.00	(\$1,332.49)	\$8.51	\$0.00	\$0.00	\$0.00	\$8.51	\$0.00	\$8.51
2302001 SUPER CELL	\$6,918.00	(\$6,873.97)	\$44.03	\$0.00	\$0.00	\$0.00	\$44.03	\$0.00	\$44.03
2352001 TAHOE	\$1,967.00	(\$1,954.49)	\$12.51	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$12.51
2372001 PERKINS	\$1,947.00	(\$1,934.66)	\$12.34	\$0.00	\$0.00	\$0.00	\$12.34	\$0.00	\$12.34
DAVE, INC.	\$2,655.00	(\$2,638.14)	\$16.86	\$72.00	\$0.00	\$72.00	\$88.86	\$0.00	\$88.86
EXPERIAN SD	\$1,032.00	(\$1,025.47)	\$6.53	\$0.00	\$0.00	\$0.00	\$6.53	\$0.00	\$6.53
EXPERIAN STATE	\$252.00	(\$250.41)	\$1.59	\$0.00	\$0.00	\$0.00	\$1.59	\$0.00	\$1.59
GREER V. COUNTY OF SAN DIEGO PRO BONO	\$624.00	(\$620.08)	\$3.92	\$0.00	\$0.00	\$0.00	\$3.92	\$0.00	\$3.92
JOHNSON TALC	\$636.00	(\$631.99)	\$4.01	\$0.00	\$0.00	\$0.00	\$4.01	\$0.00	\$4.01
JOINT JUICE	\$14,241.00	(\$14,150.72)	\$90.28	\$0.00	\$0.00	\$0.00	\$90.28	\$0.00	\$90.28
KETAYI	\$20,667.00	(\$20,536.00)	\$131.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$131.00
KIA	\$468.00	(\$465.04)	\$2.96	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$2.96
KIA HYUNDAI THEFT SUBRO	\$300.00	(\$298.10)	\$1.90	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$1.90
PEAKS	\$2,685.00	(\$2,667.99)	\$17.01	\$0.00	\$0.00	\$0.00	\$17.01	\$0.00	\$17.01
PERKINS	\$336.00	(\$333.87)	\$2.13	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$2.13
PERKINS COIE	\$108.00	(\$107.32)	\$0.68	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.68
PORSCHE	\$2,043.00	(\$2,030.05)	\$12.95	\$0.00	\$0.00	\$0.00	\$12.95	\$0.00	\$12.95
POSSIBLE NEW	\$456.00	(\$453.13)	\$2.87	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$2.87
PRO BONO	\$519.00	(\$515.70)	\$3.30	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$3.30
ROAD RUNNER	\$10,221.00	(\$10,156.21)	\$64.79	\$0.00	\$0.00	\$0.00	\$64.79	\$0.00	\$64.79
SIERRA SKI	\$912.00	(\$906.21)	\$5.79	\$0.00	\$0.00	\$0.00	\$5.79	\$0.00	\$5.79
SIERRA SKI LIFT	\$1,854.00	(\$1,842.27)	\$11.73	\$0.00	\$0.00	\$0.00	\$11.73	\$0.00	\$11.73
SIERRA TAHOE	\$2,901.00	(\$2,882.59)	\$18.41	\$0.00	\$0.00	\$0.00	\$18.41	\$0.00	\$18.41
SIGNATURE	\$690.00	(\$685.64)	\$4.36	\$0.00	\$0.00	\$0.00	\$4.36	\$0.00	\$4.36
SILVERGATE	\$180.00	(\$178.87)	\$1.13	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$1.13
SUPERCELL	\$5,685.00	(\$5,648.95)	\$36.05	\$0.00	\$0.00	\$0.00	\$36.05	\$0.00	\$36.05
TAHOE	\$2,256.00	(\$2,241.67)	\$14.33	\$0.00	\$0.00	\$0.00	\$14.33	\$0.00	\$14.33
Total:	\$100,502.00	(\$99,864.61)	\$637.39	\$72.00	\$0.00	\$72.00	\$709.39	\$0.00	\$709.39

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 02/01/2023 - 02/28/2023

Report Date
 03/14/2023

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$10,068.00	(\$9,961.13)	\$106.87	\$0.00	\$0.00	\$0.00	\$106.87	\$0.00	\$106.87
JOINT JUICE	\$492.00	(\$486.77)	\$5.23	\$0.00	\$0.00	\$0.00	\$5.23	\$0.00	\$5.23
SUPERCELL	\$4,227.00	(\$4,182.21)	\$44.79	\$0.00	\$0.00	\$0.00	\$44.79	\$0.00	\$44.79
EXPERIAN SD	\$2,574.00	(\$2,546.71)	\$27.29	\$0.00	\$0.00	\$0.00	\$27.29	\$0.00	\$27.29
EXPERIAN STATE	\$504.00	(\$498.69)	\$5.31	\$0.00	\$0.00	\$0.00	\$5.31	\$0.00	\$5.31
JOINT JUICE	\$1,374.00	(\$1,359.45)	\$14.55	\$0.00	\$0.00	\$0.00	\$14.55	\$0.00	\$14.55
KETAYI	\$26,169.00	(\$25,891.31)	\$277.69	\$0.00	\$0.00	\$0.00	\$277.69	\$0.00	\$277.69
KIA	\$932.00	(\$922.10)	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90	\$0.00	\$9.90
KIA HYUNDAI THEFT SUBRO	\$1,572.00	(\$1,555.29)	\$16.71	\$0.00	\$0.00	\$0.00	\$16.71	\$0.00	\$16.71
LIMON	\$768.00	(\$759.84)	\$8.16	\$0.00	\$0.00	\$0.00	\$8.16	\$0.00	\$8.16
PEAKS	\$504.00	(\$498.65)	\$5.35	\$0.00	\$0.00	\$0.00	\$5.35	\$0.00	\$5.35
PERKINS	\$504.00	(\$498.65)	\$5.35	\$0.00	\$0.00	\$0.00	\$5.35	\$0.00	\$5.35
PORSCHE	\$1,878.00	(\$1,858.03)	\$19.97	\$0.00	\$0.00	\$0.00	\$19.97	\$0.00	\$19.97
RESTAURANT JCCP APPEAL	\$720.00	(\$712.35)	\$7.65	\$0.00	\$0.00	\$0.00	\$7.65	\$0.00	\$7.65
ROAD RUNNER	\$4,426.00	(\$4,378.97)	\$47.03	\$24.00	\$0.00	\$24.00	\$71.03	\$0.00	\$71.03
SIGNATURE	\$144.00	(\$142.47)	\$1.53	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53
SILVERGATE	\$1,059.00	(\$1,047.73)	\$11.27	\$0.00	\$0.00	\$0.00	\$11.27	\$0.00	\$11.27
SKILLZ	\$84.00	(\$83.11)	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
SUPERCELL	\$2,058.00	(\$2,036.15)	\$21.85	\$0.00	\$0.00	\$0.00	\$21.85	\$0.00	\$21.85
Total:	\$60,057.00	(\$59,419.61)	\$637.39	\$24.00	\$0.00	\$24.00	\$661.39	\$0.00	\$661.39

EXCHANGE RATE TO United States Dollar

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



Invoice

Date: Feb 28, 2023
 Invoice: CP51937
 Terms: Net 30
 Due Date: Mar 30, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	103.05	\$10.00	\$1,030.50
Professional Services	5.25	\$225.00	\$1,181.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$2,211.75
Invoice Balance Due \$2,211.75

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*Md 3/14/23
 #9570*



Invoice

Date: Jan 31, 2023
 Invoice: CP51272
 Terms: Net 30
 Due Date: Mar 02, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	102.54	\$10.00	\$1,025.40
Professional Services	0.25	\$225.00	\$56.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,081.65
Invoice Balance Due \$1,081.65

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 2/14/23
 #9525*



Invoice

Date: Dec 31, 2022
 Invoice: CP51210
 Terms: Net 30
 Due Date: Jan 30, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	102.54	\$10.00	\$1,025.40
Professional Services	0.5	\$225.00	\$112.50

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,137.90
Invoice Balance Due \$1,137.90

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 1/17/23
 v# 9495*



Invoice

Date: **Nov 30, 2022**
 Invoice: **CP50770**
 Terms: **Net 30**
 Due Date: **Dec 30, 2022**
 Matter Name: **Peaks Loans**
 Matter No: **00001**
 Casepoint POC: **Haze Moss**
 Billing Contact: **Tommy O'Reardon**

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	102.54	\$10.00	\$1,025.40
Professional Services	2.25	\$225.00	\$506.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal **\$1,531.65**

Invoice Balance Due \$1,531.65

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 12/6/22
#9433



Invoice

Date: Oct 31, 2022
 Invoice: CP50437
 Terms: Net 30
 Due Date: Nov 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	102.52	\$10.00	\$1,025.20
Professional Services	4.5	\$225.00	\$1,012.50

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$2,037.70

Invoice Balance Due \$2,037.70

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*PA 11/8/22
 #9385*



Invoice

Date: Sep 30, 2022
Invoice: CP49993
Terms: Net 30
Due Date: Oct 30, 2022
Matter Name: Peaks Loans
Matter No: 00001
Casepoint POC: Haze Moss
Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	106.23	\$10.00	\$1,062.30
Professional Services	1.0	\$225.00	\$225.00

Phone # 1-844-882-0021
Fax # 1-844-882-0022
E-mail receivables@casepoint.com
Web Site www.casepoint.com

Subtotal	\$1,287.30
Invoice Balance Due	\$1,287.30

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 10/11/22 #9345



Invoice

Date: Aug 31, 2022
Invoice: CP49340
Terms: Net 30
Due Date: Sep 30, 2022
Matter Name: Peaks Loans
Matter No: 00001
Casepoint POC: Haze Moss
Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	98.07	\$10.00	\$980.70
Professional Services	1.5	\$225.00	\$337.50

Phone # 1-844-882-0021
Fax # 1-844-882-0022
E-mail receivables@casepoint.com
Web Site www.casepoint.com

Subtotal	\$1,318.20
Invoice Balance Due	\$1,318.20

ACH or Wire Information:
Bank Name: First Virginia Community Bank
Routing Number: 056009505
Account Number: 160978
Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 9/13/22
#930



Invoice

Date: Jul 31, 2022
 Invoice: CP48864
 Terms: Net 30
 Due Date: Aug 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

Bill To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Ship To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	98.07	\$10.00	\$980.70

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal	\$980.70
Invoice Balance Due	\$980.70

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*PA 8/16/22
 #9266*



Invoice

Date: Jun 30, 2022
 Invoice: CP48577
 Terms: Net 30
 Due Date: Jul 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	98.46	\$10.00	\$984.60
Professional Services	0.25	\$225.00	\$56.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,040.85
Invoice Balance Due \$1,040.85

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 8/16/22
 ✓ #9266*

RECEIVED AUG 16 2022



Invoice

Date: **May 31, 2022**
 Invoice: **CP48184**
 Terms: **Net 30**
 Due Date: **Jun 30, 2022**
 Matter Name: **Peaks Loans**
 Matter No: **00001**
 Casepoint POC: **Haze Moss**
 Billing Contact: **Tommy O'Reardon**

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	98.19	\$10.00	\$981.90

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$981.90
Invoice Balance Due \$981.90

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*PA 8/16/22
 #9266*

RECEIVED AUG 16 2022



Invoice

Date: May 31, 2022
 Invoice: CP48184
 Terms: Net 30
 Due Date: Jun 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	98.19	\$10.00	\$981.90

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal	\$981.90
Invoice Balance Due	\$981.90

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 6/7/22
 #9173*



Invoice

Date: **Mar 31, 2022**
 Invoice: **CP47240**
 Terms: **Net 30**
 Due Date: **Apr 30, 2022**
 Matter Name: **Peaks Loans**
 Matter No: **00001**
 Casepoint POC: **Jennifer Buckley**
 Billing Contact: **Tommy O'Reardon**

Bill To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Ship To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	97.55	\$10.00	\$975.50
Professional Services	0.5	\$225.00	\$112.50

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,088.00
Invoice Balance Due \$1,088.00

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 4/12/22
✓ # 9105



Invoice

Date: Jun 30, 2021
 Invoice: CP42664
 Terms: Net 30
 Due Date: Jul 30, 2021
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	80.56	\$10.00	\$805.60
Professional Services	9.5	\$225.00	\$2,137.50
Document Coding Blood Hurst & O'Reardon (VERVENT0220904) PO # 00001- 00001 Unitization	3,294	\$0.02	\$65.88

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$3,008.98
Invoice Balance Due \$3,008.98

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

Handwritten:
 PM 7/20/21
 ✓ # 8740



RECEIVED JUN 15 2021

Invoice

Date: May 31, 2021
Invoice: CP42509
Terms: Net 30
Due Date: Jun 30, 2021
Matter Name: Peaks Loans
Matter No: 00001
Casepoint POC: Haze Moss
Billing Contact: Tommy O'Reardon

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

Ship To:
Blood Hurst O'Reardon LLP
501 W Broadway, Suite 1490
San Diego CA 92101
United States

Table with 4 columns: Description, Qty, Rate, Amount. Rows include Casepoint eDiscovery - Hosted Data and Professional Services.

Phone # 1-844-882-0021
Fax # 1-844-882-0022
E-mail receivables@casepoint.com
Web Site www.casepoint.com

Subtotal \$2,536.95

Invoice Balance Due \$2,536.95

ACH or Wire Information:
Bank Name: First Virginia Community Bank
Routing Number: 056009505
Account Number: 160978
Tax ID: 30-0503533

Check Payable to Casepoint, LLC
7900 Tysons One Place, 680, McLean, VA 22102

Handwritten notes: pd 6/22/21, #8693



Invoice

Date: Apr 30, 2021
 Invoice: CP42113
 Terms: Net 30
 Due Date: May 30, 2021
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	3.23	\$10.00	\$32.30
Professional Services	9.75	\$225.00	\$2,193.75

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$2,226.05
Invoice Balance Due \$2,226.05

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 5/11/21
#8639



Invoice

Date: Apr 30, 2022
Invoice: CP47753
Terms: Net 30
Due Date: May 30, 2022
Matter Name: Peaks Loans
Matter No: 00001
Casepoint POC: Haze Moss
Billing Contact: Tommy O'Reardon

Bill To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Ship To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	97.9	\$10.00	\$979.00
Professional Services	3.5	\$225.00	\$787.50

Phone # 1-844-882-0021
Fax # 1-844-882-0022
E-mail receivables@casepoint.com
Web Site www.casepoint.com

Subtotal	\$1,766.50
Invoice Balance Due	\$1,766.50

ACH or Wire Information:
Bank Name: First Virginia Community Bank
Routing Number: 056009505
Account Number: 160978
Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

PA 5/10/22
9143



Invoice

Date: Feb 28, 2022
 Invoice: CP46791
 Terms: Net 30
 Due Date: Mar 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Jennifer Buckley
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	100.64	\$10.00	\$1,006.40
Professional Services	3.75	\$225.00	\$843.75

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,850.15
Invoice Balance Due \$1,850.15

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 3/14/22
#9070



Invoice

Date: Jan 31, 2022
 Invoice: CP46366
 Terms: Net 30
 Due Date: Mar 02, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Jennifer Buckley
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	99.84	\$10.00	\$998.40
Professional Services	1.75	\$225.00	\$393.75

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,392.15
Invoice Balance Due \$1,392.15

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

PA 2/15/22
#9033



Invoice

Date: Dec 31, 2021
 Invoice: CP45919
 Terms: Net 30
 Due Date: Jan 30, 2022
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Jennifer Buckley
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	102.3	\$10.00	\$1,023.00
Professional Services	4.25	\$225.00	\$956.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,979.25
Invoice Balance Due \$1,979.25

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 1/18/22
#9004

4



Invoice

Date: **Nov 30, 2021**
 Invoice: **CP45471**
 Terms: **Net 30**
 Due Date: **Dec 30, 2021**
 Matter Name: **Peaks Loans**
 Matter No: **00001**
 Casepoint POC: **Haze Moss**
 Billing Contact: **Tommy O'Reardon**

Bill To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Ship To:
 Blood Hurst OReardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	101.8	\$10.00	\$1,018.00
Professional Services	1.5	\$225.00	\$337.50

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,355.50
Invoice Balance Due \$1,355.50

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 12/7/21
#8924



Invoice

Date: Oct 31, 2021
 Invoice: CP45081
 Terms: Net 30
 Due Date: Nov 30, 2021
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	101.46	\$10.00	\$1,014.60
Professional Services	3	\$225.00	\$675.00

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,689.60
Invoice Balance Due \$1,689.60

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 11/23/21
 # 8915*



Invoice

Date: **Sep 30, 2021**
 Invoice: **CP44419**
 Terms: **Net 30**
 Due Date: **Oct 30, 2021**
 Matter Name: **Peaks Loans**
 Matter No: **00001**
 Casepoint POC: **Haze Moss**
 Billing Contact: **Tommy O'Reardon**

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	101.1	\$10.00	\$1,011.00
Professional Services	6	\$225.00	\$1,350.00

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$2,361.00
Invoice Balance Due \$2,361.00

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 10/12/21
 - #8856*



Invoice

Date: Aug 31, 2021
 Invoice: CP44198
 Terms: Net 30
 Due Date: Sep 30, 2021
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	95.89	\$10.00	\$958.90
Professional Services	3.25	\$225.00	\$731.25

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,690.15
Invoice Balance Due \$1,690.15

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 9/14/21
 J# 8810*



Invoice

Date: Jul 31, 2021
 Invoice: CP43626
 Terms: Net 30
 Due Date: Aug 30, 2021
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Haze Moss
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	83.46	\$10.00	\$834.60

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$834.60

Invoice Balance Due \$834.60

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

pd 8/17/21
#8774



Invoice

Date: May 31, 2023
 Invoice: CP53627
 Terms: Net 30
 Due Date: Jun 30, 2023
 Matter Name: Peaks Loans
 Matter No: 00001
 Casepoint POC: Debra Greenleaf
 Billing Contact: Tommy O'Reardon

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

Ship To:
 Blood Hurst O'Reardon LLP
 501 W Broadway, Suite 1490
 San Diego CA 92101
 United States

Description	Qty	Rate	Amount
Casepoint eDiscovery - Hosted Data	103.82	\$10.00	\$1,038.20
Professional Services	2.0	\$225.00	\$450.00

Phone # 1-844-882-0021
 Fax # 1-844-882-0022
 E-mail receivables@casepoint.com
 Web Site www.casepoint.com

Subtotal \$1,488.20
Invoice Balance Due \$1,488.20

Note: Requests to archive or delete data must be received by the 21st of the month in order to not incur charges for the following month.

ACH or Wire Information:
 Bank Name: First Virginia Community Bank
 Routing Number: 056009505
 Account Number: 160978
 Tax ID: 30-0503533

Check Payable to Casepoint, LLC
 7900 Tysons One Place, 680, McLean, VA 22102

*pd 6/20/23
 # 9679*

EXHIBIT I

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 04/01/2023 - 04/30/2023

Report Date
 05/16/2023

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$6,507.00	(\$6,448.61)	\$58.39	\$0.00	\$0.00	\$0.00	\$58.39	\$0.00	\$58.39
0241001 POSSIBLE	\$3,689.00	(\$3,655.96)	\$33.04	\$0.00	\$0.00	\$0.00	\$33.04	\$0.00	\$33.04
2302001 SUPERCELL	\$8,762.00	(\$8,683.81)	\$78.19	\$0.00	\$0.00	\$0.00	\$78.19	\$0.00	\$78.19
2352001 TAHOE DISPOSAL	\$456.00	(\$451.92)	\$4.08	\$0.00	\$0.00	\$0.00	\$4.08	\$0.00	\$4.08
2372001 PERKINS	\$210.00	(\$208.10)	\$1.90	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$1.90
DAVE, INC.	\$9,504.00	(\$9,418.86)	\$85.14	\$0.00	\$0.00	\$0.00	\$85.14	\$0.00	\$85.14
EXPERIAN SD	\$2,364.00	(\$2,342.83)	\$21.17	\$0.00	\$0.00	\$0.00	\$21.17	\$0.00	\$21.17
EXPERIAN STATE	\$624.00	(\$618.41)	\$5.59	\$0.00	\$0.00	\$0.00	\$5.59	\$0.00	\$5.59
GREER	\$954.00	(\$945.43)	\$8.57	\$0.00	\$0.00	\$0.00	\$8.57	\$0.00	\$8.57
JOHNSON TALC	\$39.00	(\$38.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
JOINT JUICE	\$10,918.00	(\$10,820.22)	\$97.78	\$0.00	\$0.00	\$0.00	\$97.78	\$0.00	\$97.78
KETAYI	\$9,978.00	(\$9,888.58)	\$89.42	\$0.00	\$0.00	\$0.00	\$89.42	\$0.00	\$89.42
KIA	\$216.00	(\$214.08)	\$1.92	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$1.92
PEAKS	\$1,941.00	(\$1,923.63)	\$17.37	\$0.00	\$0.00	\$0.00	\$17.37	\$0.00	\$17.37
PERKINS	\$876.00	(\$868.15)	\$7.85	\$0.00	\$0.00	\$0.00	\$7.85	\$0.00	\$7.85
PORSCHE	\$2,136.00	(\$2,116.85)	\$19.15	\$0.00	\$0.00	\$0.00	\$19.15	\$0.00	\$19.15
POSSIBLE NEW	\$147.00	(\$145.69)	\$1.31	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$1.31
SIERRA SKI	\$48.00	(\$47.58)	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.42
SIERRA SKI LIFT	\$126.00	(\$124.89)	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$1.11
SIERRA TAHOE	\$72.00	(\$71.37)	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63
SKILLZ	\$2,205.00	(\$2,185.25)	\$19.75	\$0.00	\$0.00	\$0.00	\$19.75	\$0.00	\$19.75
SUPERCELL	\$6,319.00	(\$6,262.75)	\$56.25	\$0.00	\$0.00	\$0.00	\$56.25	\$0.00	\$56.25
TAHOE	\$1,833.00	(\$1,816.60)	\$16.40	\$0.00	\$0.00	\$0.00	\$16.40	\$0.00	\$16.40
TAHOE DISPOSAL	\$528.00	(\$523.27)	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	\$0.00	\$4.73
USAA	\$771.00	(\$764.11)	\$6.89	\$0.00	\$0.00	\$0.00	\$6.89	\$0.00	\$6.89
Total:	\$71,223.00	(\$70,585.61)	\$637.39	\$0.00	\$0.00	\$0.00	\$637.39	\$0.00	\$637.39

EXCHANGE RATE TO United States Dollar

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

TRANSDUCTION

4/1 - 4/30/23

Date	User	Transaction Type	Reference Id	Note	Charge	Balance	Description (PII removed)
Apr 19, 14:40	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$75.00	WILLIAM HUTCHINS, LANGHORNE, PA 19047
Apr 19, 14:40	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$80.00	WILLIAM HUTCHINS, LANGHORNE, PA 19047
Apr 19, 14:40	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	EXPORT TO PDF	\$0.00	\$80.00	WILLIAM HUTCHINS, LANGHORNE, PA 19047
Apr 19, 14:41	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$80.00	WILLIAM HUTCHINS, LANGHORNE, PA 19047
Apr 19, 14:41	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$85.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:41	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$90.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:42	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:43	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:43	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:43	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	KATHRYN LYNN JOHNSON, YUCAIPA, CA 92399
Apr 19, 14:45	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	MARSHALL HENDRIX, SPARTANBURG, SC 29307
Apr 19, 14:45	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	MARSHALL HENDRIX, SPARTANBURG, SC 29307
Apr 19, 14:47	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$90.00	WILLIAM HUTCHINS, LANGHORNE, PA 19047

Summary by Reference ID

Reference ID	Total
PEAKS 21620-01	\$90.00
Total:	\$90.00

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

Date	User	Transaction Type	Reference Id	Note	Charge	Balance	Description (PII removed)
Apr 19, 14:13	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$5.00	HEATHER TURREY,2831 LEGENDS WAY, LANCASTER, CA 93536
Apr 19, 14:15	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	HEATHER TURREY,LANCASTER, CA 93536
Apr 19, 14:15	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	HEATHER TURREY,LANCASTER, CA 93536
Apr 19, 14:15	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	HEATHER TURREY,WHITE
Apr 19, 14:16	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	HEATHER TURREY
Apr 19, 14:16	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	HEATHER TURREY
Apr 19, 14:17	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	OLIVER FIATY-AMENOUVOR,1840 BONAIR RD, VISTA, CA 92084
Apr 19, 14:17	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	OLIVER FIATY,1840 BONAIR RD, VISTA, CA 92084
Apr 19, 14:17	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	OLIVER AMENOUVOR,1840 BONAIR RD, VISTA, CA 92084
Apr 19, 14:18	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$5.00	OLIVER FIATY,1840 BONAIR RD, VISTA, CA 92084
Apr 19, 14:18	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$10.00	OLIVER FIATY,1840 BONAIR RD, VISTA, CA 92084
Apr 19, 14:19	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$10.00	OLIVER FIATY,VISTA, CA 92084
Apr 19, 14:19	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$10.00	OLIVER FIATY
Apr 19, 14:19	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$15.00	JORDAN HERNANDEZ,SAN PEDRO, CA 90732
Apr 19, 14:20	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$20.00	JORDAN HERNANDEZ
Apr 19, 14:21	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$25.00	JORDAN HERNANDEZ,1211 W CAPITAL DRIVE, SAN PEDRO, CA 90732
Apr 19, 14:21	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$30.00	JORDAN HERNANDEZ,SAN PEDRO, CA 90732
Apr 19, 14:22	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$30.00	OLIVER FIATY,VISTA, CA
Apr 19, 14:22	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$30.00	JORDAN HERNANDEZ,SAN PEDRO, CA 90732
Apr 19, 14:23	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$35.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:23	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$40.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:23	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$40.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:23	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$40.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:28	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	EXPORT TO PDF	\$0.00	\$40.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:29	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$40.00	JEFFREY SAZON,MIRA LOMA, CA 91752
Apr 19, 14:30	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$45.00	PAUL SOLO,CRESTLINE, CA 92325
Apr 19, 14:30	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$45.00	PAUL SOLO,CRESTLINE, CA 92325
Apr 19, 14:30	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$45.00	PAUL SOLO,CRESTLINE, CA 92325
Apr 19, 14:30	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$45.00	PAUL SOLO
Apr 19, 14:31	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$50.00	THOMAS MASCOLA,SAN ANTONIO, TX 78254
Apr 19, 14:31	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$50.00	THOMAS MASCOLA,SAN ANTONIO, TX 78254
Apr 19, 14:31	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$50.00	THOMAS MASCOLA,SAN ANTONIO, TX 78254
Apr 19, 14:32	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$55.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:32	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01		\$5.00	\$60.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:32	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$60.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:32	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - DUPLICATE	\$0.00	\$60.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:33	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	EXPORT TO PDF	\$0.00	\$60.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:33	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$60.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:33	Tommy OReardon	TruLookup Vehicle Search - Advanced	PEAKS 21620-01		\$5.00	\$65.00	MARSHALL HENDRIX,SPARTANBURG, SC 29307
Apr 19, 14:34	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS 21620-01		\$5.00	\$70.00	STEVE VOSS,TACOMA, WA 98407
Apr 19, 14:34	Tommy OReardon	TruLookup Criminal and Traffic Offenses Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$70.00	STEVE VOSS,TACOMA, WA 98407
Apr 19, 14:35	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$70.00	STEVE VOSS,TACOMA, WA 98407
Apr 19, 14:39	Tommy OReardon	TruLookup Foreclosure Search - Advanced	PEAKS 21620-01	NO CHARGE - NO HIT	\$0.00	\$70.00	STEVE VOSS,TACOMA, WA 98407

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

11/01/2022 - 11/30/2022

Report Date

12/07/2022

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$12,697.00	(\$12,518.55)	\$178.45	\$24.00	\$0.00	\$24.00	\$202.45	\$0.00	\$202.45
1831801	\$1,173.00	(\$1,156.52)	\$16.48	\$0.00	\$0.00	\$0.00	\$16.48	\$0.00	\$16.48
CLEARBALANCE	\$2,934.00	(\$2,892.76)	\$41.24	\$0.00	\$0.00	\$0.00	\$41.24	\$0.00	\$41.24
EXPERIAN	\$1,224.00	(\$1,206.80)	\$17.20	\$0.00	\$0.00	\$0.00	\$17.20	\$0.00	\$17.20
EXPERIAN - STATE	\$252.00	(\$248.46)	\$3.54	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$3.54
EXPERIAN SD	\$6,792.00	(\$6,696.48)	\$95.52	\$0.00	\$0.00	\$0.00	\$95.52	\$0.00	\$95.52
EXPERIAN STATE	\$1,164.00	(\$1,147.63)	\$16.37	\$0.00	\$0.00	\$0.00	\$16.37	\$0.00	\$16.37
GEO	\$1,620.00	(\$1,597.24)	\$22.76	\$0.00	\$0.00	\$0.00	\$22.76	\$0.00	\$22.76
GEO GROUP	\$1,227.00	(\$1,209.75)	\$17.25	\$0.00	\$0.00	\$0.00	\$17.25	\$0.00	\$17.25
JOINT JUICE	\$180.00	(\$177.47)	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	\$2.53
JOINT JUICE - MONTERA APPEAL	\$744.00	(\$733.53)	\$10.47	\$0.00	\$0.00	\$0.00	\$10.47	\$0.00	\$10.47
KETAYI	\$2,304.00	(\$2,271.62)	\$32.38	\$0.00	\$0.00	\$0.00	\$32.38	\$0.00	\$32.38
PEAKS	\$60.00	(\$59.16)	\$0.84	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.84
REGUS	\$771.00	(\$760.17)	\$10.83	\$0.00	\$0.00	\$0.00	\$10.83	\$0.00	\$10.83
SCHWAB	\$4,425.00	(\$4,362.79)	\$62.21	\$0.00	\$0.00	\$0.00	\$62.21	\$0.00	\$62.21
SCHWAB 2020	\$120.00	(\$118.31)	\$1.69	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$1.69
SIERRA SKI	\$1,671.00	(\$1,647.53)	\$23.47	\$0.00	\$0.00	\$0.00	\$23.47	\$0.00	\$23.47
SIERRA SKI LIFT	\$180.00	(\$177.47)	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	\$2.53
SIERRA TAHOE	\$4,331.00	(\$4,270.14)	\$60.86	\$0.00	\$0.00	\$0.00	\$60.86	\$0.00	\$60.86
UCSD HOSPITAL	\$240.00	(\$236.63)	\$3.37	\$0.00	\$0.00	\$0.00	\$3.37	\$0.00	\$3.37
WHOLE FOODS	\$576.00	(\$567.90)	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10	\$0.00	\$8.10
Total:	\$44,685.00	(\$44,056.91)	\$628.09	\$24.00	\$0.00	\$24.00	\$652.09	\$0.00	\$652.09

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
DEC-07-2022	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 10/01/2022 - 10/31/2022

Report Date
 11/02/2022

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$2,703.00	(\$2,667.77)	\$35.23	\$0.00	\$0.00	\$0.00	\$35.23	\$0.00	\$35.23
AJ GALLAGHER	\$960.00	(\$947.46)	\$12.54	\$0.00	\$0.00	\$0.00	\$12.54	\$0.00	\$12.54
EXPERIAN	\$9,788.00	(\$9,660.43)	\$127.57	\$48.00	\$0.00	\$48.00	\$175.57	\$0.00	\$175.57
EXPERIAN SD	\$2,055.00	(\$2,028.24)	\$26.76	\$0.00	\$0.00	\$0.00	\$26.76	\$0.00	\$26.76
EXPERIAN STATE	\$1,764.00	(\$1,741.00)	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
GEO GROUP	\$408.00	(\$402.68)	\$5.32	\$0.00	\$0.00	\$0.00	\$5.32	\$0.00	\$5.32
JOINT JUICE	\$4,005.00	(\$3,952.80)	\$52.20	\$0.00	\$0.00	\$0.00	\$52.20	\$0.00	\$52.20
JOINT JUICE - MONTERA APPEAL	\$1,128.00	(\$1,113.32)	\$14.68	\$0.00	\$0.00	\$0.00	\$14.68	\$0.00	\$14.68
KETAYI	\$9,420.00	(\$9,297.27)	\$122.73	\$0.00	\$0.00	\$0.00	\$122.73	\$0.00	\$122.73
OSTEO BI-FLEX (NY)	\$933.00	(\$920.83)	\$12.17	\$0.00	\$0.00	\$0.00	\$12.17	\$0.00	\$12.17
PEAKS	\$960.00	(\$947.49)	\$12.51	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$12.51
PERKINS COIE	\$5,187.00	(\$5,119.39)	\$67.61	\$0.00	\$0.00	\$0.00	\$67.61	\$0.00	\$67.61
RESTAURANT TAXES-GENERAL	\$84.00	(\$82.91)	\$1.09	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$1.09
ROAD RUNNER	\$60.00	(\$59.22)	\$0.78	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.78
SCHWAB	\$912.00	(\$900.10)	\$11.90	\$0.00	\$0.00	\$0.00	\$11.90	\$0.00	\$11.90
SIERRA TAHOE	\$864.00	(\$852.73)	\$11.27	\$0.00	\$0.00	\$0.00	\$11.27	\$0.00	\$11.27
TANDEM	\$1,992.00	(\$1,966.02)	\$25.98	\$0.00	\$0.00	\$0.00	\$25.98	\$0.00	\$25.98
UCSD HOSPITAL	\$5,679.00	(\$5,604.95)	\$74.05	\$0.00	\$0.00	\$0.00	\$74.05	\$0.00	\$74.05
Total:	\$48,902.00	(\$48,264.61)	\$637.39	\$48.00	\$0.00	\$48.00	\$685.39	\$0.00	\$685.39

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 09/01/2022 - 09/30/2022

Report Date
 10/05/2022

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$3,156.00	(\$3,135.49)	\$20.51	\$0.00	\$0.00	\$0.00	\$20.51	\$0.00	\$20.51
CENTURA	\$48.00	(\$47.68)	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.32
CENTURA HEALTH	\$108.00	(\$107.30)	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70
EXPERIAN SD	\$1,509.00	(\$1,499.23)	\$9.77	\$0.00	\$0.00	\$0.00	\$9.77	\$0.00	\$9.77
GEO GROUP	\$4,523.00	(\$4,493.76)	\$29.24	\$0.00	\$0.00	\$0.00	\$29.24	\$0.00	\$29.24
JOINT JUICE	\$46,236.00	(\$45,934.94)	\$301.06	\$0.00	\$0.00	\$0.00	\$301.06	\$0.00	\$301.06
KETAYI	\$60.00	(\$59.62)	\$0.38	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38
LADW - SDRF	\$120.00	(\$119.23)	\$0.77	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$0.77
OSTEO BI-FLEX (NY)	\$14,565.00	(\$14,470.13)	\$94.87	\$0.00	\$0.00	\$0.00	\$94.87	\$0.00	\$94.87
PEAKS	\$675.00	(\$670.64)	\$4.36	\$0.00	\$0.00	\$0.00	\$4.36	\$0.00	\$4.36
PERKINS COIE	\$327.00	(\$324.87)	\$2.13	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$2.13
PORSCHE	\$1,254.00	(\$1,245.89)	\$8.11	\$0.00	\$0.00	\$0.00	\$8.11	\$0.00	\$8.11
RESTAURANT - STATE	\$19,512.00	(\$19,385.45)	\$126.55	\$0.00	\$0.00	\$0.00	\$126.55	\$0.00	\$126.55
RESTAURANT SONOMA	\$48.00	(\$47.68)	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.32
RESTAURANT TAXES-GENERAL	\$1,047.00	(\$1,040.21)	\$6.79	\$0.00	\$0.00	\$0.00	\$6.79	\$0.00	\$6.79
ROAD RUNNER	\$1,695.00	(\$1,684.04)	\$10.96	\$0.00	\$0.00	\$0.00	\$10.96	\$0.00	\$10.96
SCHIFF	\$180.00	(\$178.85)	\$1.15	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	\$1.15
SKILLZ	\$360.00	(\$357.67)	\$2.33	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$2.33
TANDEM	\$876.00	(\$870.34)	\$5.66	\$0.00	\$0.00	\$0.00	\$5.66	\$0.00	\$5.66
UCSD HOSPITAL	\$1,071.00	(\$1,064.04)	\$6.96	\$24.00	\$0.00	\$24.00	\$30.96	\$0.00	\$30.96
WOODSTREAM	\$684.00	(\$679.55)	\$4.45	\$0.00	\$0.00	\$0.00	\$4.45	\$0.00	\$4.45
Total:	\$98,054.00	(\$97,416.61)	\$637.39	\$24.00	\$0.00	\$24.00	\$661.39	\$0.00	\$661.39

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
OCT-05-2022	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number

1000HWP UU
 BLOOD HURST &
 OREARDON LLP

Date Range

08/01/2022 - 08/31/2022

Report Date

09/14/2022

Currency

UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$6,434.00	(\$6,375.20)	\$58.80	\$0.00	\$0.00	\$0.00	\$58.80	\$0.00	\$58.80
CENTURA HEALTH	\$3,102.00	(\$3,073.62)	\$28.38	\$0.00	\$0.00	\$0.00	\$28.38	\$0.00	\$28.38
DAVE, INC.	\$108.00	(\$107.01)	\$0.99	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$0.99
EXPERIAN SD	\$1,887.00	(\$1,869.74)	\$17.26	\$0.00	\$0.00	\$0.00	\$17.26	\$0.00	\$17.26
EXPERIAN STATE	\$408.00	(\$404.26)	\$3.74	\$0.00	\$0.00	\$0.00	\$3.74	\$0.00	\$3.74
GEO	\$276.00	(\$273.47)	\$2.53	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	\$2.53
GEO GROUP	\$6,333.00	(\$6,275.21)	\$57.79	\$0.00	\$0.00	\$0.00	\$57.79	\$0.00	\$57.79
JOINT JUICE	\$40,847.00	(\$40,473.41)	\$373.59	\$0.00	\$0.00	\$0.00	\$373.59	\$0.00	\$373.59
LADWP - STREET DAMAGE RESTORATION FEE	\$474.00	(\$469.66)	\$4.34	\$0.00	\$0.00	\$0.00	\$4.34	\$0.00	\$4.34
PEAKS	\$507.00	(\$502.37)	\$4.63	\$0.00	\$0.00	\$0.00	\$4.63	\$0.00	\$4.63
PERKINS COIE	\$192.00	(\$190.25)	\$1.75	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$1.75
PORSCHE	\$3,522.00	(\$3,489.79)	\$32.21	\$0.00	\$0.00	\$0.00	\$32.21	\$0.00	\$32.21
ROAD RUNNER	\$963.00	(\$954.22)	\$8.78	\$0.00	\$0.00	\$0.00	\$8.78	\$0.00	\$8.78
SCHIFF	\$60.00	(\$59.45)	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.55
SKILLZ	\$3,877.00	(\$3,841.53)	\$35.47	\$0.00	\$0.00	\$0.00	\$35.47	\$0.00	\$35.47
UCSD HOSPITAL	\$720.00	(\$713.42)	\$6.58	\$0.00	\$0.00	\$0.00	\$6.58	\$0.00	\$6.58
Total:	\$69,710.00	(\$69,072.61)	\$637.39	\$0.00	\$0.00	\$0.00	\$637.39	\$0.00	\$637.39

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
SEP-14-2022	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

05/01/2022 - 05/31/2022

Report Date

06/01/2022

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$11,160.00	(\$11,076.11)	\$83.89	\$0.00	\$0.00	\$0.00	\$83.89	\$0.00	\$83.89
DAVE, INC.	\$14,454.00	(\$14,345.30)	\$108.70	\$24.00	\$0.00	\$24.00	\$132.70	\$0.00	\$132.70
GEO	\$180.00	(\$178.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$1.35
GEO GROUP	\$1,672.00	(\$1,659.41)	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	\$0.00	\$12.59
JOINT JUICE	\$23,346.00	(\$23,170.58)	\$175.42	\$0.00	\$0.00	\$0.00	\$175.42	\$0.00	\$175.42
MAZDA	\$168.00	(\$166.74)	\$1.26	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26
NEW CASE - REAL-TIME BIDDING	\$504.00	(\$500.21)	\$3.79	\$0.00	\$0.00	\$0.00	\$3.79	\$0.00	\$3.79
OSTEO	\$1,392.00	(\$1,381.53)	\$10.47	\$0.00	\$0.00	\$0.00	\$10.47	\$0.00	\$10.47
PEAKS	\$24.00	(\$23.82)	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18
PERKINS COI	\$8,895.00	(\$8,828.15)	\$66.85	\$0.00	\$0.00	\$0.00	\$66.85	\$0.00	\$66.85
PERKINS COIE	\$2,085.00	(\$2,069.33)	\$15.67	\$0.00	\$0.00	\$0.00	\$15.67	\$0.00	\$15.67
PORSCHE	\$10,380.00	(\$10,301.92)	\$78.08	\$0.00	\$0.00	\$0.00	\$78.08	\$0.00	\$78.08
RESTAURANT	\$5,781.00	(\$5,737.55)	\$43.45	\$0.00	\$0.00	\$0.00	\$43.45	\$0.00	\$43.45
ROAD RUNNER	\$24.00	(\$23.82)	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18
TAHOE DISPOSAL	\$84.00	(\$83.37)	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63
TANDEM	\$4,016.00	(\$3,985.82)	\$30.18	\$0.00	\$0.00	\$0.00	\$30.18	\$0.00	\$30.18
UCSD HOSPITAL	\$624.00	(\$619.30)	\$4.70	\$0.00	\$0.00	\$0.00	\$4.70	\$0.00	\$4.70
Total:	\$84,789.00	(\$84,151.61)	\$637.39	\$24.00	\$0.00	\$24.00	\$661.39	\$0.00	\$661.39

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWP00
 BLOOD HURST &
 OREARDON LLP

Date Range
 03/01/2022 - 03/31/2022

Report Date
 04/06/2022

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$10,719.00	(\$10,651.87)	\$67.13	\$0.00	\$0.00	\$0.00	\$67.13	\$0.00	\$67.13
ACTIVISION	\$2,400.00	(\$2,384.96)	\$15.04	\$0.00	\$0.00	\$0.00	\$15.04	\$0.00	\$15.04
AJ GALLAGHER	\$816.00	(\$810.89)	\$5.11	\$0.00	\$0.00	\$0.00	\$5.11	\$0.00	\$5.11
CLEARBALANCE	\$24.00	(\$23.85)	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
DAVE, INC.	\$1,272.00	(\$1,264.03)	\$7.97	\$0.00	\$0.00	\$0.00	\$7.97	\$0.00	\$7.97
EXPERIAN SD	\$795.00	(\$790.02)	\$4.98	\$0.00	\$0.00	\$0.00	\$4.98	\$0.00	\$4.98
GEO	\$456.00	(\$453.15)	\$2.85	\$0.00	\$0.00	\$0.00	\$2.85	\$0.00	\$2.85
GEO GROUP	\$1,677.00	(\$1,666.50)	\$10.50	\$0.00	\$0.00	\$0.00	\$10.50	\$0.00	\$10.50
JOINT JUICE	\$62,199.00	(\$61,809.91)	\$389.09	\$53.00	\$0.00	\$53.00	\$442.09	\$0.00	\$442.09
KETAYI	\$1,551.00	(\$1,541.29)	\$9.71	\$0.00	\$0.00	\$0.00	\$9.71	\$0.00	\$9.71
MAZDA FCA	\$2,910.00	(\$2,891.80)	\$18.20	\$0.00	\$0.00	\$0.00	\$18.20	\$0.00	\$18.20
META DATA BREACH	\$390.00	(\$387.57)	\$2.43	\$0.00	\$0.00	\$0.00	\$2.43	\$0.00	\$2.43
PEAKS - APPEAL	\$684.00	(\$679.71)	\$4.29	\$0.00	\$0.00	\$0.00	\$4.29	\$0.00	\$4.29
PERKINS COIE	\$96.00	(\$95.40)	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.60
PERKINS COIE - ADVERSARY PROCEEDING	\$2,148.00	(\$2,134.55)	\$13.45	\$0.00	\$0.00	\$0.00	\$13.45	\$0.00	\$13.45
PORSCHE	\$4,263.00	(\$4,236.25)	\$26.75	\$0.00	\$0.00	\$0.00	\$26.75	\$0.00	\$26.75
RESTAURANT SONOMA	\$876.00	(\$870.51)	\$5.49	\$0.00	\$0.00	\$0.00	\$5.49	\$0.00	\$5.49
RESTAURANT TAXES - SONOMA	\$48.00	(\$47.70)	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.30
ROAD RUNNER	\$282.00	(\$280.24)	\$1.76	\$0.00	\$0.00	\$0.00	\$1.76	\$0.00	\$1.76
ROAD RUNNER	\$5,652.00	(\$5,616.67)	\$35.33	\$0.00	\$0.00	\$0.00	\$35.33	\$0.00	\$35.33
TANDEM	\$216.00	(\$214.65)	\$1.35	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$1.35
UCSD HOSPITAL	\$2,379.00	(\$2,364.09)	\$14.91	\$0.00	\$0.00	\$0.00	\$14.91	\$0.00	\$14.91
Total:	\$101,853.00	(\$101,215.61)	\$637.39	\$53.00	\$0.00	\$53.00	\$690.39	\$0.00	\$690.39

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
APR-06-2022	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 06/01/2021 - 06/30/2021

Report Date
 07/07/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$6,195.00	(\$6,147.27)	\$47.73	\$0.00	\$0.00	\$0.00	\$47.73	\$0.00	\$47.73
APPLE LOOT BOX	\$21,282.00	(\$21,117.62)	\$164.38	\$0.00	\$0.00	\$0.00	\$164.38	\$0.00	\$164.38
ATLANTIC SPECIALTY	\$144.00	(\$142.89)	\$1.11	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$1.11
CENTURA	\$5,304.00	(\$5,263.04)	\$40.96	\$0.00	\$0.00	\$0.00	\$40.96	\$0.00	\$40.96
CENTURA HEALTH	\$24.00	(\$23.81)	\$0.19	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.19
EXPERIAN SD	\$6,864.00	(\$6,811.05)	\$52.95	\$0.00	\$0.00	\$0.00	\$52.95	\$0.00	\$52.95
EXPERIAN STATE	\$360.00	(\$357.24)	\$2.76	\$0.00	\$0.00	\$0.00	\$2.76	\$0.00	\$2.76
GEO GROUP	\$6,209.00	(\$6,161.17)	\$47.83	\$0.00	\$0.00	\$0.00	\$47.83	\$0.00	\$47.83
GOOGLE LOOT BOX	\$1,638.00	(\$1,625.30)	\$12.70	\$0.00	\$0.00	\$0.00	\$12.70	\$0.00	\$12.70
HEALTH NET	\$9,444.00	(\$9,371.25)	\$72.75	\$0.00	\$0.00	\$0.00	\$72.75	\$0.00	\$72.75
INFINITY	\$396.00	(\$392.94)	\$3.06	\$0.00	\$0.00	\$0.00	\$3.06	\$0.00	\$3.06
JOHNSON TALC	\$1,287.00	(\$1,277.05)	\$9.95	\$0.00	\$0.00	\$0.00	\$9.95	\$0.00	\$9.95
LOOT BOX	\$168.00	(\$166.70)	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$1.30
OSTEO	\$264.00	(\$261.97)	\$2.03	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	\$2.03
OSTEO BI-FLEX	\$2,703.00	(\$2,682.03)	\$20.97	\$0.00	\$0.00	\$0.00	\$20.97	\$0.00	\$20.97
OSTEO BIFLEX	\$132.00	(\$130.98)	\$1.02	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$1.02
PEAKS	\$977.00	(\$969.39)	\$7.61	\$0.00	\$0.00	\$0.00	\$7.61	\$0.00	\$7.61
PERKINS COIE	\$2,217.00	(\$2,199.83)	\$17.17	\$0.00	\$0.00	\$0.00	\$17.17	\$0.00	\$17.17
PORSCHE	\$5,637.00	(\$5,593.35)	\$43.65	\$0.00	\$0.00	\$0.00	\$43.65	\$0.00	\$43.65
RESTAURANT FEE - SD	\$183.00	(\$181.58)	\$1.42	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$1.42
ROAD RUNNER	\$2,079.00	(\$2,062.99)	\$16.01	\$0.00	\$0.00	\$0.00	\$16.01	\$0.00	\$16.01
SCHIFF - CA	\$216.00	(\$214.34)	\$1.66	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$1.66
SUBARU	\$3,768.00	(\$3,738.87)	\$29.13	\$0.00	\$0.00	\$0.00	\$29.13	\$0.00	\$29.13
TANDEM	\$543.00	(\$538.86)	\$4.14	\$0.00	\$0.00	\$0.00	\$4.14	\$0.00	\$4.14
TOYOTA RAV4	\$588.00	(\$583.44)	\$4.56	\$0.00	\$0.00	\$0.00	\$4.56	\$0.00	\$4.56
Total:	\$78,622.00	(\$78,014.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
JUL-07-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 05/01/2021 - 05/31/2021

Report Date
 06/02/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$5,727.00	(\$5,685.80)	\$41.20	\$0.00	\$0.00	\$0.00	\$41.20	\$0.00	\$41.20
APPLE LOOT BOX	\$84.00	(\$83.40)	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.60
CHEESE	\$2,067.00	(\$2,052.16)	\$14.84	\$0.00	\$0.00	\$0.00	\$14.84	\$0.00	\$14.84
EXPERIAN	\$984.00	(\$976.94)	\$7.06	\$0.00	\$0.00	\$0.00	\$7.06	\$0.00	\$7.06
EXPERIAN SD	\$8,882.00	(\$8,818.08)	\$63.92	\$0.00	\$0.00	\$0.00	\$63.92	\$0.00	\$63.92
EXPERIAN STATE	\$636.00	(\$631.43)	\$4.57	\$0.00	\$0.00	\$0.00	\$4.57	\$0.00	\$4.57
GEO	\$180.00	(\$178.72)	\$1.28	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$1.28
GOOGLE LOOT BOX	\$786.00	(\$780.37)	\$5.63	\$0.00	\$0.00	\$0.00	\$5.63	\$0.00	\$5.63
HEALTH NET	\$14,712.00	(\$14,606.11)	\$105.89	\$0.00	\$0.00	\$0.00	\$105.89	\$0.00	\$105.89
JOINT JUICE	\$144.00	(\$142.97)	\$1.03	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$1.03
OSTEO	\$240.00	(\$238.28)	\$1.72	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$1.72
OSTEO BI-FLEX	\$16,686.00	(\$16,565.90)	\$120.10	\$0.00	\$0.00	\$0.00	\$120.10	\$0.00	\$120.10
OSTEO BIFLEX	\$432.00	(\$428.90)	\$3.10	\$0.00	\$0.00	\$0.00	\$3.10	\$0.00	\$3.10
PEAKS	\$7,719.00	(\$7,663.37)	\$55.63	\$0.00	\$0.00	\$0.00	\$55.63	\$0.00	\$55.63
PORSCHE	\$8,066.00	(\$8,008.07)	\$57.93	\$0.00	\$0.00	\$0.00	\$57.93	\$0.00	\$57.93
ROAD RUNNER	\$216.00	(\$214.45)	\$1.55	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$1.55
SCHIFF	\$732.00	(\$726.76)	\$5.24	\$0.00	\$0.00	\$0.00	\$5.24	\$0.00	\$5.24
SCHIFF - CA	\$6,423.00	(\$6,376.78)	\$46.22	\$0.00	\$0.00	\$0.00	\$46.22	\$0.00	\$46.22
SCHIFF CA	\$792.00	(\$786.33)	\$5.67	\$0.00	\$0.00	\$0.00	\$5.67	\$0.00	\$5.67
STARBUCKS	\$1,092.00	(\$1,084.14)	\$7.86	\$0.00	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86
TANDEM	\$1,356.00	(\$1,346.24)	\$9.76	\$0.00	\$0.00	\$0.00	\$9.76	\$0.00	\$9.76
TOYOTA RAV4	\$4,674.00	(\$4,640.37)	\$33.63	\$0.00	\$0.00	\$0.00	\$33.63	\$0.00	\$33.63
TRANSAMERICA	\$1,752.00	(\$1,739.39)	\$12.61	\$0.00	\$0.00	\$0.00	\$12.61	\$0.00	\$12.61
Total:	\$84,382.00	(\$83,774.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
JUN-02-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 04/01/2021 - 04/30/2021

Report Date
 06/02/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$1,422.00	(\$1,412.85)	\$9.15	\$0.00	\$0.00	\$0.00	\$9.15	\$0.00	\$9.15
APPLE LOOT BOX	\$327.00	(\$324.89)	\$2.11	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$2.11
ATLANTIC SPECIALTY	\$4,029.00	(\$4,003.19)	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
CENTURA	\$228.00	(\$226.53)	\$1.47	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$1.47
EXPERIAN SD	\$2,901.00	(\$2,882.31)	\$18.69	\$0.00	\$0.00	\$0.00	\$18.69	\$0.00	\$18.69
EXPERIAN STATE	\$528.00	(\$524.62)	\$3.38	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$3.38
GOOGLE LOOT BOX	\$1,518.00	(\$1,508.21)	\$9.79	\$0.00	\$0.00	\$0.00	\$9.79	\$0.00	\$9.79
JOINT JUICE	\$4,776.00	(\$4,745.38)	\$30.62	\$0.00	\$0.00	\$0.00	\$30.62	\$0.00	\$30.62
OSTEO	\$24.00	(\$23.85)	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
OSTEO BL-FLEX	\$3,734.00	(\$3,710.06)	\$23.94	\$0.00	\$0.00	\$0.00	\$23.94	\$0.00	\$23.94
PEAKS	\$4,583.00	(\$4,553.61)	\$29.39	\$0.00	\$0.00	\$0.00	\$29.39	\$0.00	\$29.39
PERKINS COIE	\$483.00	(\$479.89)	\$3.11	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$3.11
PORSCHE	\$6,118.00	(\$6,078.74)	\$39.26	\$0.00	\$0.00	\$0.00	\$39.26	\$0.00	\$39.26
RESTAURANT FEE CASES	\$48.00	(\$47.69)	\$0.31	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.31
ROAD RUNNER	\$4,053.00	(\$4,026.88)	\$26.12	\$0.00	\$0.00	\$0.00	\$26.12	\$0.00	\$26.12
SCHIFF	\$168.00	(\$166.93)	\$1.07	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07
SCHIFF - CA	\$8,336.00	(\$8,282.42)	\$53.58	\$0.00	\$0.00	\$0.00	\$53.58	\$0.00	\$53.58
STARBUCKS	\$288.00	(\$286.14)	\$1.86	\$0.00	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86
SUBARU	\$9,710.00	(\$9,647.86)	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	\$0.00	\$62.14
SUBARU FUEL PUMP	\$41,296.00	(\$41,030.91)	\$265.09	\$0.00	\$0.00	\$0.00	\$265.09	\$0.00	\$265.09
Total:	\$94,570.00	(\$93,962.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
JUN-02-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

01/01/2021 - 01/31/2021

Report Date

02/03/2021

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$8,049.00	(\$7,993.65)	\$55.35	\$0.00	\$0.00	\$0.00	\$55.35	\$0.00	\$55.35
CENTURA	\$204.00	(\$202.60)	\$1.40	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$1.40
CENTURA - 21320	\$384.00	(\$381.34)	\$2.66	\$0.00	\$0.00	\$0.00	\$2.66	\$0.00	\$2.66
CODEMETRO	\$792.00	(\$786.55)	\$5.45	\$0.00	\$0.00	\$0.00	\$5.45	\$0.00	\$5.45
ELECTRONIC ARTS	\$3,201.00	(\$3,179.01)	\$21.99	\$0.00	\$0.00	\$0.00	\$21.99	\$0.00	\$21.99
EXPERIAN SD	\$1,140.00	(\$1,132.16)	\$7.84	\$0.00	\$0.00	\$0.00	\$7.84	\$0.00	\$7.84
FORD RECALL	\$5,079.00	(\$5,043.99)	\$35.01	\$0.00	\$0.00	\$0.00	\$35.01	\$0.00	\$35.01
GEO - 20018	\$1,062.00	(\$1,054.68)	\$7.32	\$0.00	\$0.00	\$0.00	\$7.32	\$0.00	\$7.32
GINKGOLD	\$48.00	(\$47.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
JOHNSON TALC	\$180.00	(\$178.74)	\$1.26	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26
JOINT JUICE	\$672.00	(\$667.35)	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
OSTEO BI-FLEX	\$780.00	(\$774.64)	\$5.36	\$0.00	\$0.00	\$0.00	\$5.36	\$0.00	\$5.36
OSTEO BIFLEX	\$384.00	(\$381.35)	\$2.65	\$0.00	\$0.00	\$0.00	\$2.65	\$0.00	\$2.65
PEAKS	\$84.00	(\$83.42)	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.58
PERKINS COIE	\$924.00	(\$917.63)	\$6.37	\$0.00	\$0.00	\$0.00	\$6.37	\$0.00	\$6.37
ROAD RUNNER	\$25,413.00	(\$25,238.14)	\$174.86	\$0.00	\$0.00	\$0.00	\$174.86	\$0.00	\$174.86
SCHIFF	\$3,570.00	(\$3,545.45)	\$24.55	\$0.00	\$0.00	\$0.00	\$24.55	\$0.00	\$24.55
SCHIFF - CA	\$16,083.00	(\$15,972.09)	\$110.91	\$0.00	\$0.00	\$0.00	\$110.91	\$0.00	\$110.91
SCHIFF - CALIFORNIA	\$591.00	(\$586.91)	\$4.09	\$0.00	\$0.00	\$0.00	\$4.09	\$0.00	\$4.09
SCHWAB - 22720	\$48.00	(\$47.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
SUDDENLINK	\$1,367.00	(\$1,357.56)	\$9.44	\$0.00	\$0.00	\$0.00	\$9.44	\$0.00	\$9.44
TAHOE	\$768.00	(\$762.70)	\$5.30	\$0.00	\$0.00	\$0.00	\$5.30	\$0.00	\$5.30
TAHOE GARBAGE - 23520	\$5,219.00	(\$5,183.10)	\$35.90	\$0.00	\$0.00	\$0.00	\$35.90	\$0.00	\$35.90
TANDEM	\$12,102.00	(\$12,018.58)	\$83.42	\$0.00	\$0.00	\$0.00	\$83.42	\$0.00	\$83.42
Total:	\$88,144.00	(\$87,536.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
FEB-03-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

11/01/2020 - 11/30/2020

Report Date

12/09/2020

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$5,895.00	(\$5,852.39)	\$42.61	\$0.00	\$0.00	\$0.00	\$42.61	\$0.00	\$42.61
ACTIVISION	\$327.00	(\$324.64)	\$2.36	\$0.00	\$0.00	\$0.00	\$2.36	\$0.00	\$2.36
ATLANTIC SPECIALTY	\$948.00	(\$941.16)	\$6.84	\$0.00	\$0.00	\$0.00	\$6.84	\$0.00	\$6.84
CENTURA	\$1,284.00	(\$1,274.71)	\$9.29	\$0.00	\$0.00	\$0.00	\$9.29	\$0.00	\$9.29
EXPERIAN SD	\$753.00	(\$747.53)	\$5.47	\$0.00	\$0.00	\$0.00	\$5.47	\$0.00	\$5.47
EXPERIAN STATE	\$504.00	(\$500.36)	\$3.64	\$0.00	\$0.00	\$0.00	\$3.64	\$0.00	\$3.64
FORD RECALL	\$72.00	(\$71.48)	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.52
HAWAII BROWN	\$687.00	(\$682.05)	\$4.95	\$0.00	\$0.00	\$0.00	\$4.95	\$0.00	\$4.95
JOHNSON TALC	\$4,188.00	(\$4,157.71)	\$30.29	\$0.00	\$0.00	\$0.00	\$30.29	\$0.00	\$30.29
JOHNSON TALC/MIHALICH	\$1,056.00	(\$1,048.38)	\$7.62	\$0.00	\$0.00	\$0.00	\$7.62	\$0.00	\$7.62
JOINT JUICE	\$26,989.00	(\$26,793.61)	\$195.39	\$0.00	\$0.00	\$0.00	\$195.39	\$0.00	\$195.39
LADWP WRIT	\$624.00	(\$619.49)	\$4.51	\$0.00	\$0.00	\$0.00	\$4.51	\$0.00	\$4.51
OSTEO	\$48.00	(\$47.66)	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
OSTEO BI-FLEX	\$2,013.00	(\$1,998.43)	\$14.57	\$0.00	\$0.00	\$0.00	\$14.57	\$0.00	\$14.57
PEAKS	\$72.00	(\$71.49)	\$0.51	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$0.51
SAA	\$212.00	(\$210.46)	\$1.54	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$1.54
SCHIFF	\$2,361.00	(\$2,343.89)	\$17.11	\$0.00	\$0.00	\$0.00	\$17.11	\$0.00	\$17.11
SCHIFF - CA	\$4,191.00	(\$4,160.73)	\$30.27	\$0.00	\$0.00	\$0.00	\$30.27	\$0.00	\$30.27
SCHWAB 2020	\$1,581.00	(\$1,569.57)	\$11.43	\$0.00	\$0.00	\$0.00	\$11.43	\$0.00	\$11.43
SUDDENLINK	\$1,911.00	(\$1,897.17)	\$13.83	\$0.00	\$0.00	\$0.00	\$13.83	\$0.00	\$13.83
SUPERCELL	\$1,059.00	(\$1,051.33)	\$7.67	\$0.00	\$0.00	\$0.00	\$7.67	\$0.00	\$7.67
TANDEM	\$4,698.00	(\$4,663.93)	\$34.07	\$0.00	\$0.00	\$0.00	\$34.07	\$0.00	\$34.07
TOYOTA RAV4	\$22,404.00	(\$22,241.79)	\$162.21	\$0.00	\$0.00	\$0.00	\$162.21	\$0.00	\$162.21
Total:	\$83,877.00	(\$83,269.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States dollar

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

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 10/01/2020 - 10/31/2020

Report Date
 11/11/2020

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$9,354.00	(\$9,266.37)	\$87.63	\$0.00	\$0.00	\$0.00	\$87.63	\$0.00	\$87.63
APPLE LOOT BOX	\$3,429.00	(\$3,396.88)	\$32.12	\$0.00	\$0.00	\$0.00	\$32.12	\$0.00	\$32.12
ATLANTIC SPECIALTY	\$132.00	(\$130.77)	\$1.23	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$1.23
CENTURA	\$780.00	(\$772.67)	\$7.33	\$0.00	\$0.00	\$0.00	\$7.33	\$0.00	\$7.33
EXPERIAN SD	\$2,490.00	(\$2,466.66)	\$23.34	\$0.00	\$0.00	\$0.00	\$23.34	\$0.00	\$23.34
EXPERIAN STATE	\$336.00	(\$332.84)	\$3.16	\$0.00	\$0.00	\$0.00	\$3.16	\$0.00	\$3.16
FIRST BANK	\$96.00	(\$95.11)	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
FORD RECALL	\$2,187.00	(\$2,166.48)	\$20.52	\$0.00	\$0.00	\$0.00	\$20.52	\$0.00	\$20.52
GOOGLE LOOT BOX	\$24.00	(\$23.78)	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.22
HAWAII BROWN	\$387.00	(\$383.39)	\$3.61	\$0.00	\$0.00	\$0.00	\$3.61	\$0.00	\$3.61
HONDA FUEL PUMP	\$2,820.00	(\$2,793.59)	\$26.41	\$0.00	\$0.00	\$0.00	\$26.41	\$0.00	\$26.41
JOINT JUICE	\$4,332.00	(\$4,291.36)	\$40.64	\$0.00	\$0.00	\$0.00	\$40.64	\$0.00	\$40.64
MCLE - BUSINESS INTERRUPTION INSURANCE	\$60.00	(\$59.44)	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.56
MUTUAL LIFE INSURANCE COMPANY OF NEW YORK	\$795.00	(\$787.54)	\$7.46	\$0.00	\$0.00	\$0.00	\$7.46	\$0.00	\$7.46
OSTEO	\$60.00	(\$59.43)	\$0.57	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.57
PEAKS	\$1,899.00	(\$1,881.25)	\$17.75	\$0.00	\$0.00	\$0.00	\$17.75	\$0.00	\$17.75
ROAD RUNNER	\$84.00	(\$83.21)	\$0.79	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.79
SCHIFF	\$1,962.00	(\$1,943.63)	\$18.37	\$0.00	\$0.00	\$0.00	\$18.37	\$0.00	\$18.37
SCHIFF - CA	\$5,148.00	(\$5,099.74)	\$48.26	\$0.00	\$0.00	\$0.00	\$48.26	\$0.00	\$48.26
SCHIFF CA	\$72.00	(\$71.33)	\$0.67	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.67
SCHWAB	\$108.00	(\$107.00)	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
SCHWAB 2020	\$2,751.00	(\$2,725.24)	\$25.76	\$0.00	\$0.00	\$0.00	\$25.76	\$0.00	\$25.76
TANDEM	\$15,354.00	(\$15,210.12)	\$143.88	\$0.00	\$0.00	\$0.00	\$143.88	\$0.00	\$143.88
UCSD HOSPITAL	\$7,032.00	(\$6,966.04)	\$65.96	\$0.00	\$0.00	\$0.00	\$65.96	\$0.00	\$65.96
Total:	\$61,692.00	(\$61,113.87)	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13	\$0.00	\$578.13

EXCHANGE RATE TO United States dollar

9/2/2020

Account Number

1000HWP UU
 BLOOD HURST &
 OREARDON LLP

Date Range

08/01/2020 - 08/31/2020

Report Date

09/02/2020

Currency

UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$11,616.00	(\$11,556.97)	\$59.03	\$0.00	\$0.00	\$0.00	\$59.03	\$0.00	\$59.03
ATLANTIC SPECIALTY	\$396.00	(\$393.90)	\$2.10	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$2.10
CENTURA	\$264.00	(\$262.66)	\$1.34	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$1.34
CHEESE	\$72.00	(\$71.64)	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
CODEMETRO	\$1,884.00	(\$1,874.43)	\$9.57	\$0.00	\$0.00	\$0.00	\$9.57	\$0.00	\$9.57
CVS-GLUCOSAMINE	\$741.00	(\$737.21)	\$3.79	\$0.00	\$0.00	\$0.00	\$3.79	\$0.00	\$3.79
DAVE INC.	\$612.00	(\$608.89)	\$3.11	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$3.11
EXPERIAN SD	\$1,872.00	(\$1,862.44)	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	\$0.00	\$9.56
EXPERIAN STATE	\$192.00	(\$191.04)	\$0.96	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	\$0.96
FIRST BANK	\$566.00	(\$562.98)	\$3.02	\$0.00	\$0.00	\$0.00	\$3.02	\$0.00	\$3.02
FORD MOTOR	\$28,311.00	(\$28,167.37)	\$143.63	\$0.00	\$0.00	\$0.00	\$143.63	\$0.00	\$143.63
FORD RECALL	\$3,501.00	(\$3,483.31)	\$17.69	\$0.00	\$0.00	\$0.00	\$17.69	\$0.00	\$17.69
GEO	\$915.00	(\$910.35)	\$4.65	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
GINKGOLD	\$1,044.00	(\$1,038.75)	\$5.25	\$0.00	\$0.00	\$0.00	\$5.25	\$0.00	\$5.25
GOOGLE LOOT BOX	\$5,370.00	(\$5,342.86)	\$27.14	\$0.00	\$0.00	\$0.00	\$27.14	\$0.00	\$27.14
JOINT JUICE	\$6,273.00	(\$6,241.12)	\$31.88	\$0.00	\$0.00	\$0.00	\$31.88	\$0.00	\$31.88
LADWP WRIT	\$3,549.00	(\$3,531.00)	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
OSTEO	\$1,578.00	(\$1,569.98)	\$8.02	\$0.00	\$0.00	\$0.00	\$8.02	\$0.00	\$8.02
PEAKS	\$24.00	(\$23.88)	\$0.12	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12
PORSCHE	\$561.00	(\$558.15)	\$2.85	\$0.00	\$0.00	\$0.00	\$2.85	\$0.00	\$2.85
SCHIFF	\$3,408.00	(\$3,390.64)	\$17.36	\$0.00	\$0.00	\$0.00	\$17.36	\$0.00	\$17.36
SCHIFF - CA	\$4,679.00	(\$4,655.10)	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	\$0.00	\$23.90
SCHWAB 2020	\$384.00	(\$381.95)	\$2.05	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$2.05
TALC	\$7,404.00	(\$7,365.44)	\$38.56	\$0.00	\$0.00	\$0.00	\$38.56	\$0.00	\$38.56
TANDEM	\$972.00	(\$967.04)	\$4.96	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$4.96
TANDEM DIABETES	\$2,127.00	(\$2,116.03)	\$10.97	\$0.00	\$0.00	\$0.00	\$10.97	\$0.00	\$10.97
UCSD HOSPITAL	\$25,191.00	(\$25,062.74)	\$128.26	\$0.00	\$0.00	\$0.00	\$128.26	\$0.00	\$128.26
Total:	\$113,506.00	(\$112,927.87)	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13	\$0.00	\$578.13

EXCHANGE RATE TO United States dollar

8/5/2020

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

07/01/2020 - 07/31/2020

Report Date

08/05/2020

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$5,955.00	(\$5,888.36)	\$66.64	\$0.00	\$0.00	\$0.00	\$66.64	\$0.00	\$66.64
CVS-GLUCOSAMINE	\$132.00	(\$130.52)	\$1.48	\$0.00	\$0.00	\$0.00	\$1.48	\$0.00	\$1.48
EXPERIAN SD	\$3,456.00	(\$3,417.31)	\$38.69	\$0.00	\$0.00	\$0.00	\$38.69	\$0.00	\$38.69
EXPERIAN STATE	\$288.00	(\$284.78)	\$3.22	\$0.00	\$0.00	\$0.00	\$3.22	\$0.00	\$3.22
FORD RECALL	\$432.00	(\$427.18)	\$4.82	\$0.00	\$0.00	\$0.00	\$4.82	\$0.00	\$4.82
GEO	\$1,380.00	(\$1,364.58)	\$15.42	\$0.00	\$0.00	\$0.00	\$15.42	\$0.00	\$15.42
GEO - MSA	\$3,822.00	(\$3,779.22)	\$42.78	\$0.00	\$0.00	\$0.00	\$42.78	\$0.00	\$42.78
GINKGOLD	\$1,760.00	(\$1,740.30)	\$19.70	\$0.00	\$0.00	\$0.00	\$19.70	\$0.00	\$19.70
HAWAII FORECLOSURES/GALIMA	\$72.00	(\$71.19)	\$0.81	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$0.81
HAWAII GALIMA	\$48.00	(\$47.46)	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.54
JOINT JUICE	\$7,888.00	(\$7,799.72)	\$88.28	\$0.00	\$0.00	\$0.00	\$88.28	\$0.00	\$88.28
JOINT JUICE/BLAND	\$192.00	(\$189.86)	\$2.14	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	\$2.14
LADWP WRIT	\$1,920.00	(\$1,898.55)	\$21.45	\$0.00	\$0.00	\$0.00	\$21.45	\$0.00	\$21.45
PEAKS	\$2,603.00	(\$2,573.83)	\$29.17	\$0.00	\$0.00	\$0.00	\$29.17	\$0.00	\$29.17
SCHIFF	\$2,001.00	(\$1,978.63)	\$22.37	\$0.00	\$0.00	\$0.00	\$22.37	\$0.00	\$22.37
SCHIFF - CA	\$3,753.00	(\$3,710.99)	\$42.01	\$0.00	\$0.00	\$0.00	\$42.01	\$0.00	\$42.01
SCHWAB 2020	\$623.00	(\$616.03)	\$6.97	\$0.00	\$0.00	\$0.00	\$6.97	\$0.00	\$6.97
SUBARU FUEL PUMP	\$4,296.00	(\$4,247.96)	\$48.04	\$0.00	\$0.00	\$0.00	\$48.04	\$0.00	\$48.04
TALC	\$7,071.00	(\$6,991.86)	\$79.14	\$0.00	\$0.00	\$0.00	\$79.14	\$0.00	\$79.14
TANDEM DIABETES	\$3,975.00	(\$3,930.54)	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
Total:	\$51,667.00	(\$51,088.87)	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13	\$0.00	\$578.13

EXCHANGE RATE TO United States dollar

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

7/9/2020

Account Number

1000HWPJ
BLOOD HURST &
OREARDON LLP

Date Range

06/01/2020 - 06/30/2020

Report Date

07/09/2020

Currency

UNITED STATES
DOLLAR

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SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$16,296.00	(\$16,211.20)	\$84.80	\$0.00	\$0.00	\$0.00	\$84.80	\$0.00	\$84.80
21020-01	\$252.00	(\$250.70)	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$1.30
ATLANTIC SPECIALTY	\$504.00	(\$501.36)	\$2.64	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$2.64
CHEESE	\$42,724.00	(\$42,501.29)	\$222.71	\$0.00	\$0.00	\$0.00	\$222.71	\$0.00	\$222.71
CVS-GLUCOSAMINE	\$48.00	(\$47.74)	\$0.26	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26
EXPERIAN SD	\$1,275.00	(\$1,268.39)	\$6.61	\$0.00	\$0.00	\$0.00	\$6.61	\$0.00	\$6.61
EXPERIAN STATE	\$1,716.00	(\$1,707.10)	\$8.90	\$0.00	\$0.00	\$0.00	\$8.90	\$0.00	\$8.90
FIRST BANK	\$348.00	(\$346.21)	\$1.79	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	\$1.79
FUEL PUMP	\$303.00	(\$301.44)	\$1.56	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56
GEO - MSA	\$1,536.00	(\$1,528.00)	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$8.00
GOOGLE LOOT BOX	\$732.00	(\$728.20)	\$3.80	\$0.00	\$0.00	\$0.00	\$3.80	\$0.00	\$3.80
HAWAII FORECLOSURES/GALIMA	\$72.00	(\$71.62)	\$0.38	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38
HAWAII GALIMA	\$570.00	(\$567.02)	\$2.98	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$2.98
JOINT JUICE	\$18,730.00	(\$18,632.32)	\$97.68	\$0.00	\$0.00	\$0.00	\$97.68	\$0.00	\$97.68
LADWP WRIT APPEAL	\$222.00	(\$220.83)	\$1.17	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$1.17
OSTEO	\$5,064.00	(\$5,037.59)	\$26.41	\$0.00	\$0.00	\$0.00	\$26.41	\$0.00	\$26.41
PEAKS	\$24.00	(\$23.87)	\$0.13	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.13
SCHIFF	\$816.00	(\$811.75)	\$4.25	\$0.00	\$0.00	\$0.00	\$4.25	\$0.00	\$4.25
SCHIFF - CA	\$9,408.00	(\$9,358.90)	\$49.10	\$0.00	\$0.00	\$0.00	\$49.10	\$0.00	\$49.10
SCHWAB 2020	\$2,624.00	(\$2,610.40)	\$13.60	\$0.00	\$0.00	\$0.00	\$13.60	\$0.00	\$13.60
SUBARU FUEL PUMP	\$1,548.00	(\$1,539.99)	\$8.01	\$0.00	\$0.00	\$0.00	\$8.01	\$0.00	\$8.01
WOODSTREAM	\$6,168.00	(\$6,135.95)	\$32.05	\$0.00	\$0.00	\$0.00	\$32.05	\$0.00	\$32.05
Total:	\$110,980.00	(\$110,401.87)	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13	\$0.00	\$578.13

EXCHANGE RATE TO United States dollar

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

5/14/2020

Account Number

1000HWPUU
BLOOD HURST &
OREARDON LLP

Date Range

04/01/2020 - 04/30/2020

Report Date

05/14/2020

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$5,619.00	(\$5,571.85)	\$47.15	\$0.00	\$0.00	\$0.00	\$47.15	\$0.00	\$47.15
BEAUMONT HEALTH	\$1,440.00	(\$1,427.88)	\$12.12	\$0.00	\$0.00	\$0.00	\$12.12	\$0.00	\$12.12
CHEESE	\$15,782.00	(\$15,649.71)	\$132.29	\$0.00	\$0.00	\$0.00	\$132.29	\$0.00	\$132.29
CVS-GLUCOSAMINE	\$24.00	(\$23.80)	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.20
EXPERIAN SD	\$204.00	(\$202.28)	\$1.72	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$1.72
GEO	\$960.00	(\$951.96)	\$8.04	\$0.00	\$0.00	\$0.00	\$8.04	\$0.00	\$8.04
GINKGOLD	\$1,260.00	(\$1,249.42)	\$10.58	\$0.00	\$0.00	\$0.00	\$10.58	\$0.00	\$10.58
JOHNSON TALC	\$456.00	(\$452.17)	\$3.83	\$0.00	\$0.00	\$0.00	\$3.83	\$0.00	\$3.83
JOINT JUICE	\$216.00	(\$214.20)	\$1.80	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$1.80
OSTEO	\$1,479.00	(\$1,466.59)	\$12.41	\$0.00	\$0.00	\$0.00	\$12.41	\$0.00	\$12.41
PEAKS	\$216.00	(\$214.18)	\$1.82	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$1.82
PORSCHE	\$591.00	(\$586.03)	\$4.97	\$0.00	\$0.00	\$0.00	\$4.97	\$0.00	\$4.97
ROAD RUNNER	\$84.00	(\$83.30)	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70
SCHIFF	\$7,032.00	(\$6,972.95)	\$59.05	\$0.00	\$0.00	\$0.00	\$59.05	\$0.00	\$59.05
SCHIFF - CA	\$27,453.00	(\$27,222.61)	\$230.39	\$0.00	\$0.00	\$0.00	\$230.39	\$0.00	\$230.39
SCHIFF - CALIFORNIA	\$375.00	(\$371.87)	\$3.13	\$0.00	\$0.00	\$0.00	\$3.13	\$0.00	\$3.13
SCHIFF CA	\$768.00	(\$761.59)	\$6.41	\$0.00	\$0.00	\$0.00	\$6.41	\$0.00	\$6.41
TANDEM	\$996.00	(\$987.61)	\$8.39	\$0.00	\$0.00	\$0.00	\$8.39	\$0.00	\$8.39
TOYOTA RAV4	\$24.00	(\$23.80)	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.20
UCSD HOSPITAL	\$3,924.00	(\$3,891.07)	\$32.93	\$0.00	\$0.00	\$0.00	\$32.93	\$0.00	\$32.93
Total:	\$68,903.00	(\$68,324.87)	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13	\$0.00	\$578.13

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
MAY-14-2020	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 02/01/2022 - 02/28/2022

Report Date
 03/02/2022

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$10,200.00	(\$10,113.85)	\$86.15	\$0.00	\$0.00	\$0.00	\$86.15	\$0.00	\$86.15
ACTIVISION	\$24.00	(\$23.80)	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.20
AJ GALLAGHER	\$20,195.00	(\$20,024.27)	\$170.73	\$0.00	\$0.00	\$0.00	\$170.73	\$0.00	\$170.73
GEO GROUP	\$12,304.00	(\$12,199.95)	\$104.05	\$0.00	\$0.00	\$0.00	\$104.05	\$0.00	\$104.05
JOINT JUICE	\$10,872.00	(\$10,780.16)	\$91.84	\$24.00	\$0.00	\$24.00	\$115.84	\$0.00	\$115.84
OSTEO	\$237.00	(\$235.00)	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00
PEAKS	\$2,091.00	(\$2,073.32)	\$17.68	\$0.00	\$0.00	\$0.00	\$17.68	\$0.00	\$17.68
PORSCHE	\$4,725.00	(\$4,685.11)	\$39.89	\$0.00	\$0.00	\$0.00	\$39.89	\$0.00	\$39.89
REGUS	\$11,192.00	(\$11,097.42)	\$94.58	\$0.00	\$0.00	\$0.00	\$94.58	\$0.00	\$94.58
RESTAURANT SONOMA	\$456.00	(\$452.14)	\$3.86	\$0.00	\$0.00	\$0.00	\$3.86	\$0.00	\$3.86
ROAD RUNNER	\$1,182.00	(\$1,172.01)	\$9.99	\$0.00	\$0.00	\$0.00	\$9.99	\$0.00	\$9.99
ROAD RUNNER	\$1,944.00	(\$1,927.58)	\$16.42	\$0.00	\$0.00	\$0.00	\$16.42	\$0.00	\$16.42
Total:	\$75,422.00	(\$74,784.61)	\$637.39	\$24.00	\$0.00	\$24.00	\$661.39	\$0.00	\$661.39

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWPUI
 BLOOD HURST &
 OREARDON LLP

Date Range
 12/01/2021 - 12/31/2021

Report Date
 01/05/2022

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$9,455.00	(\$9,388.80)	\$66.20	\$0.00	\$0.00	\$0.00	\$66.20	\$0.00	\$66.20
ATLANTIC SPECIALTY	\$4,167.00	(\$4,137.68)	\$29.32	\$0.00	\$0.00	\$0.00	\$29.32	\$0.00	\$29.32
CENTURA	\$780.00	(\$774.57)	\$5.43	\$0.00	\$0.00	\$0.00	\$5.43	\$0.00	\$5.43
CVS FALSE CLAIMS	\$588.00	(\$583.88)	\$4.12	\$0.00	\$0.00	\$0.00	\$4.12	\$0.00	\$4.12
EXPERIAN SD	\$1,188.00	(\$1,179.68)	\$8.32	\$0.00	\$0.00	\$0.00	\$8.32	\$0.00	\$8.32
EXPERIAN STATE	\$281.00	(\$279.04)	\$1.96	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$1.96
GEO GROUP	\$197.00	(\$195.63)	\$1.37	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$1.37
JM BULLION	\$504.00	(\$500.47)	\$3.53	\$0.00	\$0.00	\$0.00	\$3.53	\$0.00	\$3.53
JOINT JUICE	\$2,598.00	(\$2,579.75)	\$18.25	\$0.00	\$0.00	\$0.00	\$18.25	\$0.00	\$18.25
PEAKS	\$372.00	(\$369.40)	\$2.60	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$2.60
PERKINS	\$432.00	(\$428.99)	\$3.01	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$3.01
PERKINS COIE	\$8,993.00	(\$8,929.90)	\$63.10	\$0.00	\$0.00	\$0.00	\$63.10	\$0.00	\$63.10
PORSCHE	\$37,249.00	(\$36,987.17)	\$261.83	\$0.00	\$0.00	\$0.00	\$261.83	\$0.00	\$261.83
RESTAURANT SAN DIEGO	\$216.00	(\$214.49)	\$1.51	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$1.51
SENECA FAMILY OF AGENCIEES	\$120.00	(\$119.17)	\$0.83	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.83
SUPERCELL	\$807.00	(\$801.32)	\$5.68	\$0.00	\$0.00	\$0.00	\$5.68	\$0.00	\$5.68
TANDEM	\$9,669.00	(\$9,601.23)	\$67.77	\$0.00	\$0.00	\$0.00	\$67.77	\$0.00	\$67.77
UCSD	\$120.00	(\$119.17)	\$0.83	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.83
UCSD HOSPITAL	\$13,089.00	(\$12,997.27)	\$91.73	\$0.00	\$0.00	\$0.00	\$91.73	\$0.00	\$91.73
Total:	\$90,825.00	(\$90,187.61)	\$637.39	\$0.00	\$0.00	\$0.00	\$637.39	\$0.00	\$637.39

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
JAN-05-2022	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 11/01/2021 - 11/30/2021

Report Date
 12/08/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$3,640.00	(\$3,570.20)	\$69.80	\$0.00	\$0.00	\$0.00	\$69.80	\$0.00	\$69.80
CVS	\$204.00	(\$200.09)	\$3.91	\$0.00	\$0.00	\$0.00	\$3.91	\$0.00	\$3.91
EXPERIAN SD	\$5,634.00	(\$5,525.92)	\$108.08	\$0.00	\$0.00	\$0.00	\$108.08	\$0.00	\$108.08
EXPERIAN STATE	\$336.00	(\$329.56)	\$6.44	\$0.00	\$0.00	\$0.00	\$6.44	\$0.00	\$6.44
GEO	\$24.00	(\$23.54)	\$0.46	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.46
GEO GROUP	\$1,865.00	(\$1,829.22)	\$35.78	\$0.00	\$0.00	\$0.00	\$35.78	\$0.00	\$35.78
JM BULLION	\$1,707.00	(\$1,674.25)	\$32.75	\$0.00	\$0.00	\$0.00	\$32.75	\$0.00	\$32.75
JOINT JUICE	\$4,583.00	(\$4,495.07)	\$87.93	\$0.00	\$0.00	\$0.00	\$87.93	\$0.00	\$87.93
LIVEAUCTIONS	\$276.00	(\$270.71)	\$5.29	\$0.00	\$0.00	\$0.00	\$5.29	\$0.00	\$5.29
MAZDA	\$207.00	(\$203.03)	\$3.97	\$0.00	\$0.00	\$0.00	\$3.97	\$0.00	\$3.97
PEAKS	\$84.00	(\$82.39)	\$1.61	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	\$1.61
PEAKS - APPEAL	\$1,967.00	(\$1,929.27)	\$37.73	\$0.00	\$0.00	\$0.00	\$37.73	\$0.00	\$37.73
PERKINS COIE	\$2,871.00	(\$2,815.92)	\$55.08	\$0.00	\$0.00	\$0.00	\$55.08	\$0.00	\$55.08
PORSCHE	\$216.00	(\$211.86)	\$4.14	\$0.00	\$0.00	\$0.00	\$4.14	\$0.00	\$4.14
REGUS	\$84.00	(\$82.39)	\$1.61	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	\$1.61
RESTAURANT TAXES - SONOMA	\$231.00	(\$226.57)	\$4.43	\$0.00	\$0.00	\$0.00	\$4.43	\$0.00	\$4.43
ROAD RUNNER	\$2,739.00	(\$2,686.44)	\$52.56	\$24.00	\$0.00	\$24.00	\$76.56	\$0.00	\$76.56
STARBUCKS	\$825.00	(\$809.16)	\$15.84	\$0.00	\$0.00	\$0.00	\$15.84	\$0.00	\$15.84
SUPERCELL	\$2,769.00	(\$2,715.86)	\$53.14	\$0.00	\$0.00	\$0.00	\$53.14	\$0.00	\$53.14
TANDEM	\$2,964.00	(\$2,907.16)	\$56.84	\$0.00	\$0.00	\$0.00	\$56.84	\$0.00	\$56.84
Total:	\$33,226.00	(\$32,588.61)	\$637.39	\$24.00	\$0.00	\$24.00	\$661.39	\$0.00	\$661.39

39.34

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWPUI
 BLOOD HURST &
 OREARDON LLP

Date Range
 09/01/2021 - 09/30/2021

Report Date
 10/12/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$9,842.00	(\$9,745.70)	\$96.30	\$0.00	\$0.00	\$0.00	\$96.30	\$0.00	\$96.30
ACTIVISION	\$9,567.00	(\$9,473.37)	\$93.63	\$0.00	\$0.00	\$0.00	\$93.63	\$0.00	\$93.63
ATLANTIC SPECIALTY	\$1,491.00	(\$1,476.45)	\$14.55	\$0.00	\$0.00	\$0.00	\$14.55	\$0.00	\$14.55
CANON	\$132.00	(\$130.72)	\$1.28	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$1.28
CHEESE	\$648.00	(\$641.66)	\$6.34	\$0.00	\$0.00	\$0.00	\$6.34	\$0.00	\$6.34
COINBASE	\$961.00	(\$951.60)	\$9.40	\$0.00	\$0.00	\$0.00	\$9.40	\$0.00	\$9.40
EXPERIAN SD	\$795.00	(\$787.22)	\$7.78	\$0.00	\$0.00	\$0.00	\$7.78	\$0.00	\$7.78
EXPERIAN STATE	\$24.00	(\$23.77)	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.23
GEO GROUP	\$2,147.00	(\$2,125.95)	\$21.05	\$0.00	\$0.00	\$0.00	\$21.05	\$0.00	\$21.05
JOINT JUICE	\$336.00	(\$332.72)	\$3.28	\$0.00	\$0.00	\$0.00	\$3.28	\$0.00	\$3.28
JOINT JUICE APPEAL	\$8,076.00	(\$7,997.05)	\$78.95	\$0.00	\$0.00	\$0.00	\$78.95	\$0.00	\$78.95
OSTEO	\$351.00	(\$347.56)	\$3.44	\$0.00	\$0.00	\$0.00	\$3.44	\$0.00	\$3.44
PEAKS	\$2,295.00	(\$2,272.58)	\$22.42	\$0.00	\$0.00	\$0.00	\$22.42	\$0.00	\$22.42
PORSCHE	\$2,600.00	(\$2,574.58)	\$25.42	\$0.00	\$0.00	\$0.00	\$25.42	\$0.00	\$25.42
REGUS	\$2,027.00	(\$2,007.16)	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
RESTAURANT SAN DIEGO	\$348.00	(\$344.59)	\$3.41	\$0.00	\$0.00	\$0.00	\$3.41	\$0.00	\$3.41
ROAD RUNNER	\$144.00	(\$142.59)	\$1.41	\$0.00	\$0.00	\$0.00	\$1.41	\$0.00	\$1.41
SCHIFF	\$16,026.00	(\$15,869.07)	\$156.93	\$0.00	\$0.00	\$0.00	\$156.93	\$0.00	\$156.93
SCHWAB	\$192.00	(\$190.13)	\$1.87	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$1.87
SD RESTAURANT	\$348.00	(\$344.61)	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	\$0.00	\$3.39
TANDEM	\$2,064.00	(\$2,043.84)	\$20.16	\$0.00	\$0.00	\$0.00	\$20.16	\$0.00	\$20.16
TOYOTA RAV4	\$1,632.00	(\$1,616.04)	\$15.96	\$0.00	\$0.00	\$0.00	\$15.96	\$0.00	\$15.96
Total:	\$62,046.00	(\$61,438.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

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

Report Date
 09/14/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$12,706.00	(\$12,608.10)	\$97.90	\$0.00	\$0.00	\$0.00	\$97.90	\$0.00	\$97.90
ACTIVISION	\$120.00	(\$119.07)	\$0.93	\$0.00	\$0.00	\$0.00	\$0.93	\$0.00	\$0.93
ATLANTIC SPECIALTY	\$7,509.00	(\$7,451.31)	\$57.69	\$48.00	\$0.00	\$48.00	\$105.69	\$0.00	\$105.69
CENTURA	\$216.00	(\$214.38)	\$1.62	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$1.62
CENTURA HEALTH	\$11,223.00	(\$11,136.53)	\$86.47	\$0.00	\$0.00	\$0.00	\$86.47	\$0.00	\$86.47
CHEESE	\$3,756.00	(\$3,726.96)	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$0.00	\$29.04
COINBASE	\$780.00	(\$773.99)	\$6.01	\$0.00	\$0.00	\$0.00	\$6.01	\$0.00	\$6.01
DAVE INC.	\$8,772.00	(\$8,704.50)	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	\$67.50
EXPERIAN SD	\$2,400.00	(\$2,381.47)	\$18.53	\$0.00	\$0.00	\$0.00	\$18.53	\$0.00	\$18.53
GEO	\$888.00	(\$881.22)	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	\$0.00	\$6.78
GEO GROUP	\$3,356.00	(\$3,330.09)	\$25.91	\$0.00	\$0.00	\$0.00	\$25.91	\$0.00	\$25.91
GOOGLE LOOT BOX	\$467.00	(\$463.40)	\$3.60	\$0.00	\$0.00	\$0.00	\$3.60	\$0.00	\$3.60
JOHNSON TALC	\$1,302.00	(\$1,292.12)	\$9.88	\$0.00	\$0.00	\$0.00	\$9.88	\$0.00	\$9.88
JOINT JUICE	\$732.00	(\$726.36)	\$5.64	\$0.00	\$0.00	\$0.00	\$5.64	\$0.00	\$5.64
OSTEO	\$6,615.00	(\$6,564.04)	\$50.96	\$0.00	\$0.00	\$0.00	\$50.96	\$0.00	\$50.96
OSTEO BIFLEX	\$183.00	(\$181.61)	\$1.39	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
PEAKS	\$24.00	(\$23.82)	\$0.18	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18
PORSCHE	\$1,875.00	(\$1,860.59)	\$14.41	\$0.00	\$0.00	\$0.00	\$14.41	\$0.00	\$14.41
ROAD RUNNER	\$2,559.00	(\$2,539.31)	\$19.69	\$0.00	\$0.00	\$0.00	\$19.69	\$0.00	\$19.69
SCHIFF	\$4,032.00	(\$4,000.99)	\$31.01	\$0.00	\$0.00	\$0.00	\$31.01	\$0.00	\$31.01
SCHWAB	\$963.00	(\$955.63)	\$7.37	\$0.00	\$0.00	\$0.00	\$7.37	\$0.00	\$7.37
SIERRA SKI	\$564.00	(\$559.65)	\$4.35	\$0.00	\$0.00	\$0.00	\$4.35	\$0.00	\$4.35
SIERRA SKI LIFT	\$4,758.00	(\$4,721.26)	\$36.74	\$0.00	\$0.00	\$0.00	\$36.74	\$0.00	\$36.74
TANDEM	\$648.00	(\$643.01)	\$4.99	\$0.00	\$0.00	\$0.00	\$4.99	\$0.00	\$4.99
TOYOTA RAV4	\$2,400.00	(\$2,381.55)	\$18.45	\$0.00	\$0.00	\$0.00	\$18.45	\$0.00	\$18.45
Total:	\$78,848.00	(\$78,240.96)	\$607.04	\$48.00	\$0.00	\$48.00	\$655.04	\$0.00	\$655.04

EXCHANGE RATE TO United States Dollar

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

Account Number
 1000HWPUU
 BLOOD HURST &
 OREARDON LLP

Date Range
 07/01/2021 - 07/31/2021

Report Date
 08/04/2021

Currency
 UNITED STATES
 DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$15,785.00	(\$15,703.28)	\$81.72	\$0.00	\$0.00	\$0.00	\$81.72	\$0.00	\$81.72
CENTURA	\$5,265.00	(\$5,237.72)	\$27.28	\$0.00	\$0.00	\$0.00	\$27.28	\$0.00	\$27.28
CENTURA HEALTH	\$6,090.00	(\$6,058.46)	\$31.54	\$0.00	\$0.00	\$0.00	\$31.54	\$0.00	\$31.54
CHEESE	\$1,374.00	(\$1,366.92)	\$7.08	\$0.00	\$0.00	\$0.00	\$7.08	\$0.00	\$7.08
CODEMETRO	\$336.00	(\$334.27)	\$1.73	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$1.73
COINBASE	\$840.00	(\$835.66)	\$4.34	\$0.00	\$0.00	\$0.00	\$4.34	\$0.00	\$4.34
DAVE INC.	\$1,227.00	(\$1,220.66)	\$6.34	\$0.00	\$0.00	\$0.00	\$6.34	\$0.00	\$6.34
EXPERIAN SD	\$3,836.00	(\$3,816.16)	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
EXPERIAN STATE	\$168.00	(\$167.14)	\$0.86	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.86
GEO GROUP	\$5,130.00	(\$5,103.40)	\$26.60	\$0.00	\$0.00	\$0.00	\$26.60	\$0.00	\$26.60
GOOGLE LOOT BOX	\$6,807.00	(\$6,771.71)	\$35.29	\$0.00	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29
OSTEO BI-FLEX	\$888.00	(\$883.40)	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60	\$0.00	\$4.60
PEAKS	\$1,998.00	(\$1,987.62)	\$10.38	\$0.00	\$0.00	\$0.00	\$10.38	\$0.00	\$10.38
PERKINS COIE	\$25,831.00	(\$25,697.78)	\$133.22	\$0.00	\$0.00	\$0.00	\$133.22	\$0.00	\$133.22
PORSCHE	\$1,134.00	(\$1,128.13)	\$5.87	\$0.00	\$0.00	\$0.00	\$5.87	\$0.00	\$5.87
RESTAURANT CASES	\$72.00	(\$71.62)	\$0.38	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38
ROAD RUNNER	\$35,025.00	(\$34,843.64)	\$181.36	\$0.00	\$0.00	\$0.00	\$181.36	\$0.00	\$181.36
TANDEM	\$2,451.00	(\$2,438.31)	\$12.69	\$0.00	\$0.00	\$0.00	\$12.69	\$0.00	\$12.69
TOYOTA RAV4	\$3,087.00	(\$3,071.08)	\$15.92	\$0.00	\$0.00	\$0.00	\$15.92	\$0.00	\$15.92
Total:	\$117,344.00	(\$116,736.96)	\$607.04	\$0.00	\$0.00	\$0.00	\$607.04	\$0.00	\$607.04

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
AUG-04-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Number

1000HWP
BLOOD HURST &
OREARDON LLP

Date Range

06/01/2023 - 06/30/2023

Report Date

07/06/2023

Currency

UNITED STATES
DOLLAR

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

SUMMARY BY CLIENT

CLIENT	CONTRACT USE			TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX*	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL GROSS AMOUNT	TRANSACTIONAL ADJUSTMENT	TRANSACTIONAL NET AMOUNT			
****NO CLIENT ID SPECIFIED****	\$17,499.00	(\$17,351.96)	\$147.04	\$0.00	\$0.00	\$0.00	\$147.04	\$0.00	\$147.04
20000 SUPER CELL	\$13,124.00	(\$13,013.67)	\$110.33	\$0.00	\$0.00	\$0.00	\$110.33	\$0.00	\$110.33
TAHOE DISP.	\$2,004.00	(\$1,987.15)	\$16.85	\$0.00	\$0.00	\$0.00	\$16.85	\$0.00	\$16.85
PERKINS	\$377.00	(\$373.83)	\$3.17	\$0.00	\$0.00	\$0.00	\$3.17	\$0.00	\$3.17
KETAYI	\$291.00	(\$288.56)	\$2.44	\$0.00	\$0.00	\$0.00	\$2.44	\$0.00	\$2.44
EXPERIAN SD	\$132.00	(\$130.90)	\$1.10	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$1.10
HEALTHNET	\$111.00	(\$110.07)	\$0.93	\$0.00	\$0.00	\$0.00	\$0.93	\$0.00	\$0.93
JOINT JUICE	\$5,922.00	(\$5,872.28)	\$49.72	\$53.00	\$0.00	\$53.00	\$102.72	\$0.00	\$102.72
KETAYI	\$495.00	(\$490.86)	\$4.14	\$0.00	\$0.00	\$0.00	\$4.14	\$0.00	\$4.14
PEAKS	\$12,441.00	(\$12,336.45)	\$104.55	\$0.00	\$0.00	\$0.00	\$104.55	\$0.00	\$104.55
PERKINS	\$1,986.00	(\$1,969.35)	\$16.65	\$0.00	\$0.00	\$0.00	\$16.65	\$0.00	\$16.65
PERKINS COIE	\$168.00	(\$166.59)	\$1.41	\$0.00	\$0.00	\$0.00	\$1.41	\$0.00	\$1.41
PORSCHE	\$300.00	(\$297.48)	\$2.52	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	\$2.52
RESTAURANT - SONOMOA	\$1,755.00	(\$1,740.24)	\$14.76	\$0.00	\$0.00	\$0.00	\$14.76	\$0.00	\$14.76
ROAD RUNNER	\$5,292.00	(\$5,247.52)	\$44.48	\$0.00	\$0.00	\$0.00	\$44.48	\$0.00	\$44.48
SILVERGATE	\$2,790.00	(\$2,766.53)	\$23.47	\$0.00	\$0.00	\$0.00	\$23.47	\$0.00	\$23.47
SUNPOWER	\$204.00	(\$202.29)	\$1.71	\$0.00	\$0.00	\$0.00	\$1.71	\$0.00	\$1.71
SUPERCELL	\$1,707.00	(\$1,692.75)	\$14.25	\$0.00	\$0.00	\$0.00	\$14.25	\$0.00	\$14.25
TAHOE	\$1,263.00	(\$1,252.41)	\$10.59	\$0.00	\$0.00	\$0.00	\$10.59	\$0.00	\$10.59
TAHOE DISPOSAL	\$144.00	(\$142.80)	\$1.20	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$1.20
TDF	\$600.00	(\$594.96)	\$5.04	\$0.00	\$0.00	\$0.00	\$5.04	\$0.00	\$5.04
UCSD HOSPITAL	\$7,254.00	(\$7,192.96)	\$61.04	\$0.00	\$0.00	\$0.00	\$61.04	\$0.00	\$61.04
Total:	\$75,859.00	(\$75,221.61)	\$637.39	\$53.00	\$0.00	\$53.00	\$690.39	\$0.00	\$690.39

EXCHANGE RATE TO United States Dollar

TRANS 4/10/24

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

Date	User	Transaction Type	Reference ID	Note	Charge	Balance	Description (PII removed)
Jun 2, 01:01	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$5.00	HEATHER TURREY,LANCASTER, CA
Jun 2, 01:01	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$25.00	HEATHER C TURREY,50,LANCASTER,CA
Jun 2, 01:01	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$25.00	HEATHER C TURREY,50,LANCASTER,CA
Jun 2, 01:02	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$30.00	OLIVER FIATY,LA MESA, CA
Jun 2, 01:02	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$50.00	OLIVER K FIATY-AMENOUVOR,38,LA MESA,CA
Jun 2, 01:02	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$50.00	OLIVER K FIATY-AMENOUVOR,38,LA MESA,CA
Jun 2, 01:03	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$55.00	JORDAN HERNANDEZ,SAN PEDRO, CA
Jun 2, 01:03	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$75.00	JORDAN DANIEL HERNANDEZ,36,SAN PEDRO,CA
Jun 2, 01:03	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$75.00	JORDAN DANIEL HERNANDEZ,36,SAN PEDRO,CA
Jun 2, 01:04	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$80.00	JEFFREY SAZON,EASTVALE, CA
Jun 2, 01:04	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$100.00	JEFFREY DEDUYO SAZON,48,EASTVALE,CA
Jun 2, 01:04	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$100.00	JEFFREY DEDUYO SAZON,48,EASTVALE,CA
Jun 9, 13:14	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$105.00	SCOTT POWELL,ESCONDIDO, CA
Jun 9, 13:15	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$125.00	SCOTT A POWELL,51,ESCONDIDO,CA
Jun 9, 13:15	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$125.00	SCOTT A POWELL,51,ESCONDIDO,CA
Jun 9, 13:17	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$130.00	RAYNA HIGUCHI,SOLANA BEACH, CA
Jun 9, 13:17	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$150.00	RAYNA HIGUCHI,24,LOS ANGELES,CA
Jun 9, 13:18	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$150.00	RAYNA HIGUCHI,24,LOS ANGELES,CA
Jun 9, 13:19	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$155.00	LORI BULEY,SAN DIEGO, CA
Jun 9, 13:19	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$175.00	LORI MCTHOMAS BULEY,56,SAN DIEGO,CA
Jun 9, 13:19	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$175.00	LORI MCTHOMAS BULEY,56,SAN DIEGO,CA
Jun 9, 13:20	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$180.00	CHARLTON LEE,SAN MARCOS, CA
Jun 9, 13:20	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$200.00	CHARLTON HEE LEE,47,SAN MARCOS,CA
Jun 9, 13:20	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$200.00	CHARLTON HEE LEE,47,SAN MARCOS,CA
Jun 9, 13:21	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$205.00	ALLISON CANADA,CHULA VISTA, CA
Jun 9, 13:21	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$225.00	ALLISON M CANADA,39,CHULA VISTA,CA
Jun 9, 13:21	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$225.00	ALLISON M CANADA,39,CHULA VISTA,CA
Jun 9, 13:22	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$225.00	ALLISON M CANADA,39,CHULA VISTA,CA
Jun 9, 13:23	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$230.00	JOHN DOUGLAS STACEY,ESCONDIDO, CA
Jun 9, 13:23	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$250.00	JOHN DOUGLAS STACEY,67,ESCONDIDO,CA
Jun 9, 13:23	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$250.00	JOHN DOUGLAS STACEY,67,ESCONDIDO,CA
Jun 9, 13:24	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$255.00	JOHN K HUGHES,SAN DIEGO, CA
Jun 9, 13:25	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$275.00	JOHN K HUGHES,70,ESCONDIDO,CA
Jun 9, 13:25	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$275.00	JOHN K HUGHES,70,ESCONDIDO,CA
Jun 9, 13:25	Tommy OReardon	TruLookup Person Search - Advanced	PEAKS		\$5.00	\$280.00	MILES KLOHA,SAN DIEGO, CA
Jun 9, 13:26	Tommy OReardon	TruLookup Comprehensive Report	PEAKS		\$20.00	\$300.00	MILES KLOHA,25,SAN DIEGO,CA
Jun 9, 13:26	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$300.00	MILES KLOHA,25,SAN DIEGO,CA
Jun 9, 13:26	Tommy OReardon	TruLookup Comprehensive Report	PEAKS	EXPORT TO PDF	\$0.00	\$300.00	MILES KLOHA,25,SAN DIEGO,CA
Jun 14, 17:16	Tommy OReardon	TruLookup Person Search - Advanced	BOTANIC TONICS		\$5.00	\$305.00	JERRY ROSS,SANTA MONICA, CA
Jun 14, 17:16	Tommy OReardon	TruLookup Comprehensive Report	BOTANIC TONICS		\$20.00	\$325.00	JERRY W ROSS,61,SANTA MONICA,CA
Jun 14, 17:28	Tommy OReardon	TruLookup Comprehensive Report	BOTANIC TONICS	EXPORT TO PDF	\$0.00	\$325.00	JERRY W ROSS,61,SANTA MONICA,CA

Summary by Reference ID

Reference ID	Total
PEAKS	\$300.00
BOTANIC TONICS	\$25.00
Total:	\$325.00

*pd
7/5/23
#91919*

EXHIBIT J



Westin San Diego
 400 West Broadway
 San Diego, CA 92101
 United States
 Tel: 619-239-4500 Fax: 619-239-3274



JORDAN HERNANDEZ
 501 W BROADWAY STE 1490
 SAN DIEGO, CA, 921018567
 United States Of America

Page Number : 1 Invoice Nbr : 1000288418
 Guest Number : 1471009
 Folio ID : A
 Arrive Date : 11-JUN-23 16:12
 Depart Date : 13-JUN-23 15:08
 No. Of Guest : 1
 Room Number : 1218
 Marriott Bonvoy Number : 2913

Tax Invoice

Tax ID :

Westin San Die SANWS JUN-13-2023 15:10 GIGIW

Date	Reference	Description	Charges (USD)	Credits (USD)
11-JUN-23	RT1218	Room Chrg - Standard Retail	263.62	
11-JUN-23	RT1218	Occupancy/Tourism	28.19	
11-JUN-23	RT1218	Occupancy/Tourism Tax	5.27	
11-JUN-23	RT1218	Destination Fee	25.00	
11-JUN-23	RT1218	Occupancy/Tourism	2.67	
11-JUN-23	RT1218	Occupancy/Tourism Tax	0.50	
11-JUN-23	RT1218	Valet Parking \$56	56.00	
12-JUN-23	RT1218	Room Chrg - Standard Retail	440.02	
12-JUN-23	RT1218	Occupancy/Tourism	47.06	
12-JUN-23	RT1218	Occupancy/Tourism Tax	8.80	
12-JUN-23	RT1218	Destination Fee	25.00	
12-JUN-23	RT1218	Occupancy/Tourism	2.67	
12-JUN-23	RT1218	Occupancy/Tourism Tax	0.50	
12-JUN-23	RT1218	Valet Parking \$56	56.00	
13-JUN-23	late check	Late Checkout Fee	80.00	
13-JUN-23	late check	Occupancy/Tourism	8.56	
13-JUN-23	late check	Occupancy/Tourism Tax	1.60	
13-JUN-23	VI	Visa-7913		-1051.46

For Authorization Purpose Only

Continued on the next page

Westin San Diego
 400 West Broadway
 San Diego, CA 92101
 United States
 Tel: 619-239-4500 Fax: 619-239-3274



JORDAN HERNANDEZ
 501 W BROADWAY STE 1490
 SAN DIEGO, CA, 921018567
 United States Of America

Page Number : 2 Invoice Nbr : 1000288418
 Guest Number : 1471009
 Folio ID : A
 Arrive Date : 11-JUN-23 16:12
 Depart Date : 13-JUN-23 15:08
 No. Of Guest : 1
 Room Number : 1218
 Marriott Bonvoy Number : 2913

xxxxxx7913

Date	Time	Code	Authorized
13-JUN-23	11:59	013082	1.00
13-JUN-23	12:02	013295	1050.46

Approve EMV Receipt for MC - 6032: Signature Captured
 IAD:0110A0400122A00000000000000000131301FF TVR:000008000
 AID:A0000000041010 AID:A0000000041010
 Application Label:CAPITAL ONE TSI:E800 ARC:00
 CHIP READ

Approve EMV Receipt for VI - 7913: Signature Captured
 IAD:06140A03A0A000 TVR:808008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:6800 ARC:00 CHIP READ

Approve EMV Receipt for VI - 7913: Signature Captured
 IAD:06140A03A0A000 TVR:808008000 AID:A0000000031010
 AID:A0000000031010 Application Label:VISA CREDIT
 TSI:6800 ARC:00 CHIP READ

** Total 1051.46 -1051.46

Continued on the next page

Westin San Diego
400 West Broadway
San Diego, CA 92101
United States
Tel: 619-239-4500 Fax: 619-239-3274



JORDAN HERNANDEZ
501 W BROADWAY STE 1490
SAN DIEGO, CA, 921018567
United States Of America

Page Number	:	3	Invoice Nbr	:	1000288418
Guest Number	:	1471009			
Folio ID	:	A			
Arrive Date	:	11-JUN-23	16:12		
Depart Date	:	13-JUN-23	15:08		
No. Of Guest	:	1			
Room Number	:	1218			
Marriott Bonvoy Number	:	2913			

*** Balance -0.00

I agreed to pay all room & incidental charges.



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Customer Service:
1-800-346-5600

Mobile: Download the Chase Mobile app today

TB ml 3/21/23
or line

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/15	Payment Thank You - Web	-2,706.47
02/09	COSTCO *DELIVERY 578 425-313-8100 CA	253.89
02/10	THE UPS STORE 0090 619-2320332 CA	15.00
02/14	LA COURT EFILE PMT 951-4799400 CA <i>Rest. Fees JCCP Appeal</i>	5.01
02/14	LA COURT EFILE PMT 951-4799400 CA	2.25
02/16	TRUEFILING COURT FEES 855-959-8868 MI <i>Restaurant Fees JCCP Appeal</i>	21.00
02/17	COURTS/USDC-GA-N 404-215-1630 GA <i>Porsche</i>	505.00
02/20	Dropbox P9FFK8G5TJ8Q 141-58576933 CA	11.99
02/23	ABM PARKING GAS TOWERS 25 LOS ANGELES CA <i>Peaks</i>	8.80
02/24	WESTIN HOTEL BONAVENTURE LOS ANGELES CA <i>Peaks</i>	375.01
02/28	13 *2ND DISTRICT COURT OF 916-643-6940 CA <i>Restaurant Fees JCCP Appeal</i>	7.50
03/01	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	120.00
03/01	SOUTHWES 5262426003834 800-435-9792 TX	116.97

031323 1 G SAN SMF
2 Z SMF SAN

TIMOTHY G BLOOD
TRANSACTIONS THIS CYCLE (CARD 1902) \$1264.06-
INCLUDING PAYMENTS RECEIVED

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	20.49%(v)(d)	- 0 -	- 0 -

23 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

0.*
961.30+
121.98+
40.00+
105.00+
004
1.228.28**

0146

Server: KATELYN Z

Rec: 99

06/13/23 14:43

T: 106 Term: 4

The Cheesecake Factory SD

7067 Friars Road

San Diego, CA 92108

(619)683-2800

=====

MERCH ID: 372460653887 : 4

PURCHASE USD \$84.31

*****5533 Visa

6/13/2023 2:43 PM

AUTH: 013301 APPROVAL 000

ENTRY: CHIP READ

VISA CREDIT - A0000000031010

AAC - 2CB1F6D4918B1FBC

Mode: Issuer

TVR: 8000008000

IAD: 06010A0321A000

TSI: 6800

ARC: Z3

=====

CHECK :

84.31

Gratuity Not Included

Suggested Gratuity:

22% TIP	18.55
20% TIP	16.86
18% TIP	15.18

TIP: \$ 20 .69

TOTAL: \$ 105 .—

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www.ccfsurvey.com
Enter this code within 5 days:
8034-30062-12061

Guest Copy



18
 Manage your account online:
www.chase.com/Southwest

Cust. Service:
 1-800-345-5538

Mobile: Download the Chase Mobile® app today

TB pd 6/21/23
 on line

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/23	Payment Thank You - Web	-1,594.77
05/10	FSP*THE WILD THYME COMPAN 858-527-0226 CA	1,043.79
05/12	TST* THE HANDMADE CHEF SAN DIEGO CA <i>Peaks</i>	18.42
05/12	I3 *1ST DISTRICT COURT OF 855-959-8868 CA <i>Rest. Fees/Sonoma</i>	10.50
05/16	ACTBLUE* KIPP.MUELLER HTTPSSECURE.A MA	2,500.00
05/20	Dropbox M8ST8GXGD27P 141-68576933 CA	11.99
05/24	SD SUPERIOR CRT ROA 619-450-7034 CA <i>Road Runner</i>	16.00
05/26	COSTCO *DELIVERY 578 425-313-8100 CA	269.67 ✓
05/30	SD SUPERIOR CRT ROA 619-450-7034 CA <i>Peaks</i>	8.00
05/30	Amazon.com*5512U32J3 Amzn.com/bill WA	13.78
05/31	TST* Queenstown Public Ho San Diego CA <i>Peaks</i>	221.65
06/02	SABRINA CAFE & DELI SAN DIEGO CA <i>Peaks</i>	85.37
06/03	CARNIVORE SANDIWCH clover.com CA <i>Peaks</i>	73.31
06/05	SABRINA CAFE & DELI SAN DIEGO CA <i>Peaks</i>	120.48
06/07	SABRINA CAFE & DELI SAN DIEGO CA <i>Peaks</i>	140.60
	TIMOTHY G BLOOD TRANSACTIONS THIS CYCLE (CARD 1902) \$2938.79 INCLUDING PAYMENTS RECEIVED	

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	20.99%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

PEAKS

SABRINA
CAFE & DELI
 444 WEST "C" STREET
 TEL: (619) 338-9511
 FAX: (619) 338-8026

BREAKFAST I	2.50
BREAKFAST I	2.50
BREAKFAST I	2.50
BREAKFAST I	2.50
BREAKFAST I	2.50
BREAKFAST I	2.99
BREAKFAST I	12.00
BREAKFAST I	12.00
BREAKFAST I	14.00
BREAKFAST I	12.00
BREAKFAST I	12.00
BREAKFAST I	14.00
BREAKFAST I	14.00
BREAKFAST I	15.00
BREAKFAST I	2.00
ITEM CT	14
TAX	8.68
CASH	117.17
06-07-2023	AM 11:04
	9856

SABRINA CAFE & DELI

444 W CT ST STE 170
SAN DIEGO, CA 92101
6193389511

Cashier: Employee
Transaction 225610

Total	\$117.17
Tip	\$23.43
CREDIT CARD SALE	\$140.60
VISA 1902	

Retain this copy for statement validation

07-Jun-2023 11:32:20A
 \$140.60 | Method: EMV
 VISA CREDIT
 XXXXXXXXXXXX1902
 TIMOTHY BLOOD
 Reference ID: 315800974551
 Auth ID: 06606G
 MID: *****1881
 AID: A0000000031010
 AthNtwkNm: VISA
 SIGNATURE VERIFIED

Online: <https://clover.com/p/A8MYCJ001SBQJ>

Payment A8MYCJ001SBQJ

Clover Privacy Policy
<https://clover.com/privacy>

PEAKS

SABRINA CAFE & DELI

444 W CT ST STE 170
SAN DIEGO, CA 92101
6193389511

Cashier: MAGDY ATHNATHIOUS

Transaction **225436**

Total	\$72.35
Tip	\$13.02
CREDIT CARD SALE	\$85.37
VISA 1902	

Retain this copy for statement validation

02-Jun-2023 11:56:53A
\$85.37 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX1902
TIMOTHY BLOOD
Reference ID: 315300971593
Auth ID: 09602G
MID: *****1881
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/CAPBR2N2JB7H6>

Payment CAPBR2N2JB7H6

Clover Privacy Policy
<https://clover.com/privacy>

SABRINA CAFE & DELI

444 W CT ST STE 170
SAN DIEGO, CA 92101
6193389511

Cashier: Employee

Transaction **225500**

Total	\$100.40
Tip	\$20.08
CREDIT CARD SALE	\$120.48
VISA 1902	

Retain this copy for statement validation

05-Jun-2023 12:57:09P
\$120.48 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX1902
TIMOTHY BLOOD
Reference ID: 315600972681
Auth ID: 01274G
MID: *****1881
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/1DDY1TW1KRKKG>

Payment 1DDY1TW1KRKKG

Clover Privacy Policy
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Queenstown Public House
1557 Columbia St
San Diego, Ca 92101
(619)546-0444

Server: Edgar G
Check #96 Table 13
Ordered: 5/31/23 7:00 PM

AHI NICOISE \$24.00
PIMM'S CUP \$18.00
QUINOA SALAD \$20.00
02 Gravity Heights June
Gloom Hazy \$8.50
BARE LAMB BURGER \$26.00
FATTY
AGUA LOCA \$16.00
04 My Yard Muddy Waters
Hazy Ipa \$8.50
FISH & CHIPS \$30.00
13 Smog City Lil Bo Pils
\$7.50
Robert Hall Cab \$15.00

Subtotal \$173.50
Tax \$13.45
Tip \$34.70
Total \$221.65

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx1902
Time 7:59 PM

Transaction Type Sale
Authorization Approved
Approval Code 07531G
Payment ID MmKx9ktzXkCp
Application ID
Application Label A0000000031010
Terminal ID VISA CREDIT
12603e611dd95d49
Card Reader BBPOS
TIMOTHY BLOOD

Suggested Additional Tip:
+ 2%: (Tip \$3.47 Total \$190.42)
+ 3%: (Tip \$5.20 Total \$192.15)
+ 5%: (Tip \$8.68 Total \$195.63)
+ 7%: (Tip \$12.14 Total \$199.09)
Tip percentages are based on the check price before taxes.
Kia Ora!

CARNIVORE SANDWICH

670 W B ST.
SAN DIEGO, CA 92101
6195782694

ORDER: tim
Dine In

20-Jun-2023 1:57:14P

Transaction 041669

1 CHICKEN GREEK WRAP \$11.99
1 BUFFALO CHICKEN WRAP \$11.99
1 CHEF SALAD \$12.95
3 BOTTLED POP \$7.50
1 CANNED POP \$2.00
1 LADY LIBERTY \$12.95

Subtotal \$59.38
SD Tax Rate 7.75% \$4.60
Surcharge (4.0%) \$2.38

Total \$66.36
Tip \$9.95

CREDIT CARD SALE \$76.31
VISA 1902

Retain this copy for statement validation

20-Jun-2023 1:59:10P
\$76.31 | Method: CONTACTLESS
VISA XXXXXXXXXXXX1902
Reference ID: 317100560339 | Auth ID:
07323G
MID: *****7884
AID: A0000000031010
AthNtwkNm: VISA

Clover ID: DAJG0T50GCTA2
Payment 6N2M511RN1R6

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RE: (PEAKS) Your receipt for rides on June 9

James Davis <jdavis@bholaw.com>

Thu 6/15/2023 3:28 PM

To: Oliver Edem FIATY <edemol2000@yahoo.fr>; Janet Harrison <msdalmation@msn.com>

Thanks Oliver, we'll get a check out.

Janet, can you mail a check for \$48.59 to Oliver? His address is:

Oliver Fiaty-Amenouvor
7281 Colony Rd
La Mesa, CA 91942

Thank you

*pd 6/20/23
#9675
\$48.59*

From: Oliver Edem FIATY <edemol2000@yahoo.fr>
Sent: Wednesday, June 14, 2023 8:36 PM
To: James Davis <jdavis@bholaw.com>
Cc: Janet Harrison <msdalmation@msn.com>
Subject: Re: (PEAKS) Your receipt for rides on June 9

Hi James and Janet,

Given I can no longer attend the closing arguments next week, you can mail the check.

Thank you
Oliver

Sent from Yahoo Mail for iPhone

On Saturday, June 10, 2023, 4:19 PM, James Davis <jdavis@bholaw.com> wrote:

Yes, we'll reimburse you for that trip. Once I have an idea when that'll take place, I'll let you know ASAP.

Janet, let's hold off for now on mailing a check. Thanks!

From: Oliver Edem FIATY <edemol2000@yahoo.fr>
Sent: Saturday, June 10, 2023 4:17 PM
To: James Davis <jdavis@bholaw.com>
Cc: Janet Harrison <msdalmation@msn.com>
Subject: Re: (PEAKS) Your receipt for rides on June 9

Hi James,

Yes, I'll come to the closing argument and stay until deliberation (if the jury does that the same day).

Perhaps, wait until that before issuing the check (if that trip to deliberation will also be paid).

My address is:

7281 Colony Rd

La Mesa, Ca 91942.

Thank you.

Oliver

Sent from Yahoo Mail for iPhone

On Saturday, June 10, 2023, 9:24 AM, James Davis <jdavis@bholaw.com> wrote:

Thanks Oliver. I'm sure we'll see you soon, but we'll mail a check early next week. Can you confirm your address?

Janet, this is Oliver Fiaty-Amenouvor's rideshare receipts to get to and from court to testify in the PEAKS trial. He is one of our plaintiffs in this case.

Have a nice weekend everyone.

James

From: Oliver Edem FIATY <edemol2000@yahoo.fr>
Sent: Saturday, June 10, 2023 8:51 AM
To: James Davis <jdavis@bholaw.com>
Subject: Fw: Fwd: Your receipt for rides on June 9

Hi James,
Below is my rideshare receipt of my roundtrip to the court yesterday.

Thanks,
Oliver

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Sat, Jun 10, 2023 at 7:27 AM
Subject: Your receipt for rides on June 9
To: <edemol2000@yahoo.fr>

Your receipt for rides on June 9



Your total charges for June 9

June 9, 2023 11:17 AM \$23.66
Ride fare

Pickup 11:17 AM

7281 Colony Rd, La Mesa, CA 91942, United States

Drop-off 11:34 AM

347 W Broadway, San Diego, CA 92101, United States

June 9, 2023 2:48 PM \$24.93
Ride fare

Pickup 2:48 PM

347 W Broadway, San Diego, CA 92101, United States

Drop-off 3:13 PM

7281 Colony Rd, La Mesa, CA 91942, United States

Visa *7579 **\$48.59**



One day of rides in a single charge

You were charged \$48.59 for all of the rides you took on June 9.

Review ['Payment frequency'](#) in the **'Payment'** tab in your Lyft app.

Apply to all rides (including bikes and scooters) taken in your personal vehicle, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

[Help Center](#)

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

[Work at Lyft](#)

[Become a Driver](#)



Drag and drop files here

Salvatore's

CUCINA & LOUNGE

Salvatore's Cucina & Lounge
750 Front St
San Diego, CA 92101

Server: Jared G
Check #2 Table 2
Guest Count: 2
Ordered: 6/12/23 5:16 PM

1 Margherita Pizza	\$10.00
1 Rigatoni All Arrabiatta	\$24.00
1 Mushroom Pasta	\$28.00
CHICKEN	\$8.00
2 OLD FASHION	\$20.00

Subtotal	\$90.00
Tax	\$8.98
Total	\$98.98

Credit	-\$98.98
+ Tip: \$25.00	
Amount Due	\$0.00

Suggested Tip:

20%: (Tip \$18.00 Total \$114.98)

22%: (Tip \$19.80 Total \$118.78)

25%: (Tip \$22.50 Total \$119.48)

Tip percentages are based on the check price before taxes.

\$121.48

Bar
Westin San Diego
400 W Broadway
San Diego, CA 92101
(619) 239-4500

917620236 Alicia 1

CHK 14007 29 GST 1

1 Truffle Fries	10.00
1 Lettuce Wrap	19.00
1 Turkey Club	16.00
1 CL Mai Tai	16.00

Subtotal	\$61.00
Sales Tax	\$3.49
Food Tax	\$1.24
Payment	\$40.00

Total Due \$25.73

Room Charge	\$40.00
BDESTFEE - BAR	

PAID

FOR ROOM CHARGES ONLY

GRATUITY: _____

TOTAL: _____

ROOM # _____

PRINT NAME: _____

SIGNATURE: _____

Thank You!

Westin San Diego
 400 West Broadway
 San Diego, CA 92101
 United States
 Tel: 619-239-4500 Fax: 619-239-3274

WESTIN[®]

HOTELS & RESORTS

Jeffrey Sazon
 BLOOD-HURST
 501 W BROADWAY STE 1490
 SAN DIEGO, CA, 921018567

Page Number : 1 Invoice Nbr : 1000288437
 Guest Number : 1471863
 Folio ID : A
 Arrive Date : 11-JUN-23 19:03
 Depart Date : 13-JUN-23 12:13
 No. Of Guest : 1
 Room Number : 2214
 Marriott Bonvoy Number : 2913

Tax Invoice

Tax ID :

Westin San Die SANWS JUN-13-2023 12:13 VANESSA

Date	Code	Description	Amount
11-JUN-23	RT2214	Room Chrg - Standard Retail	263.62
11-JUN-23	RT2214	Occupancy/Tourism	28.19
11-JUN-23	RT2214	Occupancy/Tourism Tax	5.27
11-JUN-23	RT2214	Destination Fee	25.00
11-JUN-23	RT2214	Occupancy/Tourism	2.67
11-JUN-23	RT2214	Occupancy/Tourism Tax	0.50
11-JUN-23	RT2214	Valet Parking \$56	56.00
12-JUN-23	RT2214	Room Chrg - Standard Retail	440.02
12-JUN-23	RT2214	Occupancy/Tourism	47.06
12-JUN-23	RT2214	Occupancy/Tourism Tax	8.80
12-JUN-23	RT2214	Destination Fee	25.00
12-JUN-23	RT2214	Occupancy/Tourism	2.67
12-JUN-23	RT2214	Occupancy/Tourism Tax	0.50
12-JUN-23	RT2214	Valet Parking \$56	56.00
13-JUN-23	VI	Visa-7913	-961.30

For Authorization Purpose Only

xxxxxx7913

Date	Time	Code	Authorized
13-JUN-23			

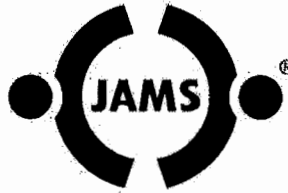
Continued on the next page

pd 7/5/23
v# 9713

reimb Jeffrey Sazon

EXHIBIT K

DEPOSIT REQUEST



Invoice Date
1/31/2023

Invoice Number
6516036

Bill To: Mr. Timothy Blood Esq.
Blood Hurst & O'Reardon LLP
501 W. Broadway
Suite 1490
San Diego, CA 92101
US

Reference #: 1210039114 - Rep# 1
Billing Specialist: Mason, Glenn T
Email: gmason@jamsadr.com
Telephone: 949-224-4654
Employer ID: 68-0542699

RE: Turrey, Heather, et al. vs. Vervent, Inc., et al.

Neutral(s): Robert Meyer, Esq.

Representing: Heather Turrey ; Oliver Fiaty ; Jordan Hernandez ; Jeffrey Sazon

Hearing Type: MEDIATION

JK

re: Peaks

Date / Time	Description	Your Share
1/31/23	Robert A Meyer Esq. Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Please review the Neutral's fee schedule regarding case management fee and cancellation policies. Supplemental deposit requests will be assessed as needed. Any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 9,475.00

Total Billed:	\$ 9,475.00
Total Payment:	\$ 0
Balance:	\$ 9,475.00

*pd 2/27/23
#9516*

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. Payment is due upon receipt.

[Click here to pay](#)

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612