

EXHIBIT 13

Montera v. Premier Nutrition, Case No. 3:16-CV-06980 RS
Blood Hurst & O'Reardon, LLP

Miscellaneous Costs: \$1,882.22

Description	Cost
Scientific Study Manuscripts	\$545.20
"Play Forever," Kevin Stone	\$18.19
"Trademark and Deceptive Advertising Surveys," Shari Diamond	\$52.80
New York State Library - GBL §§ 349, 350 Legislative History	\$16.00
CVN.com	\$495.00
National Institutes of Health - FOIA re GAIT Studies	\$92.00
ARC Document Solutions - Closing argument demonstratives	\$342.60
Joint Juice Product Samples Exemplars	\$117.96
Knee Joint Model – Trial Demonstrative	\$34.77
Specialized Legal Services Inc. – Courtroom delivery for trial	\$168.00
TOTAL	\$1,882.22

Tommy O'Reardon

From: support@metapress.com
Sent: Thursday, March 14, 2013 11:05 AM
To: Tommy O'Reardon
Subject: MetaPress Purchase Email Notification (Order: 20130314-13046095)

Dear TOM OREARDON,

Thank you for purchasing from iospress.metapress.com. By purchasing electronic content through our service, you have purchased the rights to access the contents on our website.

Please note that this purchase was made anonymously as a Guest. Once your website session ends or the browser window is closed, you will no longer have access to the items you have purchased. To have access to the items in the future, you must associate your order to an account. Follow the link below and log in or register for a new account. The items will then be available in your account's Order History.

<http://iospress.metapress.com/?gem2-elp5-cpw6>

Purchase Information:

Order Id : 20130314-13046095
Order Date: 3/14/2013 6:04 PM

Bill To:

Name : TOM OREARDON
Email : toreardon@bholaw.com
Phone : 619-338-1100
Address Line 1 : 701 B Street, Suite 1700
City : San Diego
State / Province: CA
Country : United States

Order Summary:

Title: Assessment of the effect of glucosamine sulfate and exercise on knee cartilage using magnetic resonance imaging in patients with knee osteoarthritis: A randomized controlled clinical trial
Description : Individual Article
Unit Price : USD 27.50

Subtotal : USD 27.50

Total : USD 27.50

Thanks again for using iospress.metapress.com!

The MetaPress Staff

support@metapress.com

Tommy O'Reardon

From: notifier@pubget.com
Sent: Monday, March 18, 2013 6:47 PM
To: Tommy O'Reardon
Subject: Pubget.com order confirmation

Order confirmation

When your article is available for download you will receive a separate e-mail for each one ordered. Please allow up to 16 business hours to receive this e-mail, though most will be available much sooner. If you do not receive your download link within this timeframe please follow the instructions found [here](#).

You may check the status of your order at any time by visiting the following URL:

http://www.pubget.com/payments/show_status?id=171182880&hash=d68fa5c05fa9c75619771bb5b1408a56

Processing number	Order number	Order description	Estimated delivery time	Cost
171182880	1590529	Reprint for: Houpt JB. Effect of glucosamine hydrochloride in the treatment of pain of osteoarthritis of the knee. Journal Watch (General) 26:2423 (1999)	8-10 business hours	\$19.75
			Total charge:	\$19.75

Cheers,

The Pubget Team

This is an automated e-mail response. Please do not reply to this message.

Thank you again for your order with Wiley Online Library.

Wiley Online Library is the dynamic online content service from John Wiley & Sons.
<http://onlinelibrary.wiley.com>

Tommy O'Reardon

From: bmjorders@highwire.stanford.edu
Sent: Tuesday, June 10, 2014 5:18 PM
To: Tommy O'Reardon
Cc: bmjhighwire@bma.org.uk; bmjjournals-pfa@highwire.org
Subject: BMJ Journals Pay for Access Receipt

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

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

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

You have successfully purchased 1 day temporary access to the Annals of the Rheumatic Diseases article listed below.

Glucosamine and chondroitin for knee osteoarthritis: a double-blind randomised placebo-controlled clinical trial evaluating single and combination regimens
Fransen et al. Ann Rheum Dis, 0 (2014), p. annrheumdis-2013-203954v1
<http://ard.bmj.com/cgi/content/full/annrheumdis-2013-203954v1>

TRANSACTION INFORMATION

Purchase Type: Pay per Article
Expiration Date: 12 Jun 2014 12:18 AM GMT
Transaction ID: 3379149177
Charged Amount: USD 30.00
Purchase Date: 11 Jun 2014 12:17 AM GMT
Access Period: 1 day
Email: toreardon@bholaw.com

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

http://ard.bmj.com/cgi/secure_ppvregain?resource_id=annrheumdis;annrheumdis-2013-203954v1&order_id=3379149177&submit=Regain+Access&url=%2Fcgi%2Fcontent%2Ffull%2Fannrheumdis-2013-203954v1

Please reply to this message if you have any questions about this purchase.
Please include the Transaction ID.

Thank you,

Ann Rheum Dis Online

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

The BMJ Group is one of the world's most trusted providers of medical information for doctors, researchers, health care workers and patients.
<http://group.bmj.com/>

This email and any attachments are confidential. If you have received this email in error, please do not use it in anyway. Please also kindly notify us immediately by reply and remove it from your system.

Any personal views expressed in this email are those of the individual and may not represent those of the BMJ Group.

The recipient should check this email and any attachments for presence of viruses. The BMJ Group accepts no liability for damage caused by any virus transmitted by this email. Emails sent or received by the BMJ Group may be monitored, including monitoring for size, traffic, distribution and content.

BMJ Publishing Group Limited trading as BMJ Group.
A private limited company, registered in England and Wales under registration number 03102371.
Registered office: BMA House, Tavistock Square, London WC1H 9JR, UK.

Tommy O'Reardon

From: Wiley Online Library <WileyOnlineLibrary@wiley.com>
Sent: Wednesday, June 11, 2014 8:10 PM
To: Tommy O'Reardon
Subject: Pay Per View Order Receipt

Dear TOM OREARDON,

Thank you for your purchase with Wiley Online Library.

YOUR BILLING INFORMATION

E-mail Address: toreardon@bholaw.com
Billing Address: 701 B STREET, SUITE 1700

SAN DIEGO
CA
92101
840

Purchase Total: \$ 35.00

YOUR ORDER DETAILS

Order Number: 164642134

24 Hour Online Access: \$ 35.00
Discount Applied: -\$ 0.00
Sales Tax: \$ 0.00

=====

Total for this Order: \$ 35.00

ITEM:

Letter regarding article by Wu et al., 'Efficacies of different preparations of glucosamine for the treatment of osteoarthritis: a meta-analysis of randomised, double-blind, placebo-controlled trials'
International Journal of Clinical Practice Volume 67, Issue 12, December 2013, Pages: 1359–1360, L. Zhang Y.-Y. Gao X.-J.
Lv Published Online : 19 NOV 2013 02:20AM EST, DOI : 10.1111/ijcp.12250

You now have 24 hours to access this content online. To view or download your document, go to:
<http://onlinelibrary.wiley.com/doi/10.1111/ijcp.12250/abstract>
and click the Full Text link (PDF or HTML).

If you have any questions about this order please contact Wiley Online Library Customer Support:
<http://journalshelp.wiley.com>



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
 New Balance [REDACTED]

Statement Closing Date 11/19/14
 Days in Billing Cycle 30

Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date December 15, 2014

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TD PA 12/3/14 #4380



Customer Service

Call: Toll Free 1-800-819-4249
 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)
 Visit: www.firstbankcard.com/unionbank
 Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

Save Time and Stamps
 by Paying Online!



Rewards Summary

Total points earned this month [REDACTED]
 Bonus points earned this month [REDACTED]
 Total points redeemed this month [REDACTED]
 Accumulated point total [REDACTED]
 Points expiring next month [REDACTED]

Remember...
 keep using your card to
 increase your rewards total -
 the more you charge, the
 more rewards you earn!



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-17	11-19	244921543226370099475087	READCUBE ARTICLE READCUBE.COM MA	Joint Juice - article \$35.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	10.99% (v)	[REDACTED]	30	\$0.00
Cash Advance	19.99% (v)	[REDACTED]	30	\$0.00

Tommy O'Reardon

From: Elsevier Health Sciences <donotreply@elsevier.com>
Sent: Thursday, June 25, 2015 11:42 PM
To: Tommy O'Reardon
Subject: ELSEVIER: Receipt for payment/ downloaded article

June 25, 2015

THOMAS OREARDON
701 B STREET, SUITE 1700
SAN DIEGO CA 92101-8163

RECEIPT

SHIP-TO CUSTOMER

Account# 20461208-4
Invoice# 123358418

Dear Customer:

This is a receipt for payment of an online article in the journal listed below.

THE AMERICAN JOURNAL OF
MEDICINE PAY PER VIEW
TOTAL COST - 30.00
TOTAL PAID - 30.00
DATE PAID - 06/24/15
CC CARD ENDING WITH - ****8435

TELEPHONE - (800)654-2452
(314)447-8871
FAX - (314)447-8029
EMAIL - JournalsCustomerservice-usa@elsevier.com

You may also write to us at:

ELSEVIER
Customer Service Department
3251 Riverport Lane
Maryland Heights, MO 63043

Thank you,

L112/ 1/20461208/

Tommy O'Reardon

From: bmjorders@highwire.stanford.edu
Sent: Tuesday, November 3, 2015 1:47 PM
To: Tommy O'Reardon
Cc: bmjhighwire@bma.org.uk; bmjjournals-pfa@highwire.org
Subject: BMJ Journals Pay for Access Receipt

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

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

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

You have successfully purchased 1 day temporary access to the Annals of the Rheumatic Diseases article listed below.

What and what not to conclude from the results of the LEGS study?
Helg Ann Rheum Dis, 73 (7), p. e40
<http://ard.bmj.com/cgi/content/full/73/7/e40>

TRANSACTION INFORMATION

Purchase Type: Pay per Article
Expiration Date: 4 Nov 2015 9:46 PM GMT
Transaction ID: 4715186623
Charged Amount: USD 37.00
Purchase Date: 3 Nov 2015 9:53 PM GMT
Access Period: 1 day
Email: toreardon@bholaw.com

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

http://ard.bmj.com/cgi/secure_ppvregain?resource_id=annrheumdis;73/7/e40&order_id=4715186623&submit=Regain+Access&url=%2Fcgi%2Fcontent%2Ffull%2F73%2F7%2Fe40

Please reply to this message if you have any questions about this purchase.
Please include the Transaction ID.

Thank you,

Ann Rheum Dis Online

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

The BMJ Group is one of the world's most trusted providers of medical information for doctors, researchers, health care workers and patients.
<http://group.bmj.com/>

This email and any attachments are confidential. If you have received this email in error, please do not use it in anyway. Please also kindly notify us immediately by reply and remove it from your system.

Any personal views expressed in this email are those of the individual and may not represent those of the BMJ Group.

The recipient should check this email and any attachments for presence of viruses. The BMJ Group accepts no liability for damage caused by any virus transmitted by this email. Emails sent or received by the BMJ Group may be monitored, including monitoring for size, traffic, distribution and content.

BMJ Publishing Group Limited trading as BMJ Group.
A private limited company, registered in England and Wales under registration number 03102371.
Registered office: BMA House, Tavistock Square, London WC1H 9JR, UK.

Tommy O'Reardon

From: bmjorders@highwire.stanford.edu
Sent: Tuesday, November 3, 2015 1:59 PM
To: Tommy O'Reardon
Cc: bmjhighwire@bma.org.uk; bmjjournals-pfa@highwire.org
Subject: BMJ Journals Pay for Access Receipt

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

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

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

You have successfully purchased 1 day temporary access to the Annals of the Rheumatic Diseases article listed below.

Response to A. G. Helg's comments on the LEGS study
Fransen and Day Ann Rheum Dis, 73 (7), p. e41
<http://ard.bmj.com/cgi/content/full/73/7/e41>

TRANSACTION INFORMATION

Purchase Type: Pay per Article
Expiration Date: 4 Nov 2015 9:59 PM GMT
Transaction ID: 4715193045
Charged Amount: USD 37.00
Purchase Date: 3 Nov 2015 10:06 PM GMT
Access Period: 1 day
Email: toreardon@bholaw.com

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

http://ard.bmj.com/cgi/secure_ppvregain?resource_id=annrheumdis;73/7/e41&order_id=4715193045&submit=Regain+Access&url=%2Fcgi%2Fcontent%2Ffull%2F73%2F7%2Fe41

Please reply to this message if you have any questions about this purchase.
Please include the Transaction ID.

Thank you,

Ann Rheum Dis Online

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

The BMJ Group is one of the world's most trusted providers of medical information for doctors, researchers, health care workers and patients.
<http://group.bmj.com/>

This email and any attachments are confidential. If you have received this email in error, please do not use it in anyway. Please also kindly notify us immediately by reply and remove it from your system.

Any personal views expressed in this email are those of the individual and may not represent those of the BMJ Group.

The recipient should check this email and any attachments for presence of viruses. The BMJ Group accepts no liability for damage caused by any virus transmitted by this email. Emails sent or received by the BMJ Group may be monitored, including monitoring for size, traffic, distribution and content.

BMJ Publishing Group Limited trading as BMJ Group.
A private limited company, registered in England and Wales under registration number 03102371.
Registered office: BMA House, Tavistock Square, London WC1H 9JR, UK.



receipt

Billed To:
 toreardon@bholaw.com
 tommy
 bho
 SAN DIEGO, CA
 92110
 US

Receipt Date: 2016-08-17
Billed To: **** * 6994 (Visa)

Item	Type	Unit Price
 <p>Chondroitin sulfate plus glucosamine sulfate shows no superiority over placebo in a randomized, double-blind, placebo-controlled clinical trial in patients with knee osteoarthritis</p> <p>Jorge A. Roman-Blas, Santos Castañeda, Olga Sánchez-Pernaute, Raquel Largo, Gabriel Herrero-Beaumont</p> <p><i>Arthritis & Rheumatology</i> 2016 doi: 10.1002/art.39819</p> <p>Click to view article</p>	Purchase	\$38.00
Subtotal:		\$38.00
Tax:		\$0.00
Order Total:		\$38.00

Prices displayed in US Dollars

This article has been synced to your ReadCube Library.

Download our free apps to enjoy enhanced features offline and on-the-go.





receipt

Billed To:

toreardon@bholaw.com
 tommy
 bho
 coronado, CA
 92118
 US

Receipt Date: 2017-06-19

Billed To: **** * 2006 (American
 Express)

Item	Type	Unit Price
 <p>Adsorption of Glycosaminoglycans to the Cell Surface Is Responsible for Cellular Donnan Effects Daniel Hagenfeld, Nadine Kathagen, Peter Prehm <i>Journal of Cellular Biochemistry</i> 2014 Vol: 115 (7) :1334-1341. <i>doi: 10.1002/jcb.24791</i></p> <p>Click to view article</p>	Rental	\$6.00
Subtotal:		\$6.00
Tax:		\$0.00
Order Total:		\$6.00

Prices displayed in US Dollars

This article has been synced to your ReadCube Library.

Download our free apps to enjoy enhanced features offline and on-the-go.



Digital Science & Research Solutions Inc. | 625 Massachusetts Avenue, Cambridge, MA 02139

VAT no: EU 826 0227 21 | [Privacy Policy](#) | [Terms of Use](#)

Copyright © 2017 Digital Science & Research Solutions Inc. All rights reserved



receipt

Billed To:

toreardon@gmail.com
 tommy o'reardon
 bho
 coronado, CA
 92118
 US

Receipt Date: 2017-06-19

Billed To: **** * 2006 (American
 Express)

Item	Type	Unit Price
 <p>Adsorption of Glycosaminoglycans to the Cell Surface Is Responsible for Cellular Donnan Effects Daniel Hagenfeld, Nadine Kathagen, Peter Prehm <i>Journal of Cellular Biochemistry</i> 2014 Vol: 115 (7) :1334-1341. doi: 10.1002/jcb.24791</p> <p>Click to view article</p>	Purchase	\$38.00
Subtotal:		\$38.00
Tax:		\$0.00
Order Total:		\$38.00

Prices displayed in US Dollars

This article has been synced to your ReadCube Library.

Download our free apps to enjoy enhanced features offline and on-the-go.



Digital Science & Research Solutions Inc. | 625 Massachusetts Avenue, Cambridge, MA 02139

VAT no: EU 826 0227 21 | [Privacy Policy](#) | [Terms of Use](#)

Copyright © 2017 Digital Science & Research Solutions Inc. All rights reserved

Tommy O'Reardon

From: BMJ Journals <store+bmjpg.ecommerce.highwire.org@foxcart.com> on behalf of BMJ Journals <bmj-feedback@highwire.org>
Sent: Tuesday, July 11, 2017 1:23 PM
To: Tommy O'Reardon
Subject: Your receipt for purchase from BMJ Journals

[View in your browser](#)

Receipt

Thank you for your order. Please retain this receipt for your records.

Order Summary:

Merchant
BMJ Journals

Order #
1291017462

Date
Tue 11 Jul 2017 09:23:06 PM BST

Payment Method
xxxx xxxx xxxx 0465

Order Total
\$37.00

Billing Information

Billing Address
tom O'Reardon
701 b street suite 1700
SAN DIEGO, CA 92101
United States

Email
toreardon@bholaw.com

Items

Item	Price	Qty	Total
		Subtotal:	\$37.00
		Order Total:	\$37.00

<p>First-line analysis of the effects of treatment on progression of structural changes in knee osteoarthritis over 24 months: data from the osteoarthritis initiative progression cohort</p>	<ul style="list-style-type: none"> • 	<p>1</p>	<p>\$37.00</p>
--	---	----------	----------------

- Purchased Content :
<http://ard.bmj.com/content/74/3/547>
- article Published in *Annals of the Rheumatic Diseases*
- 24 hours Access

Tommy O'Reardon

From: admin@eurekaselect.com
Sent: Thursday, July 27, 2017 6:43 PM
To: Tommy O'Reardon
Cc: leena@benthamscience.ae
Subject: Your Order at BenthamScience



BenthamScience

Publisher of excellence for all Biomedical, Medical and
Pharmaceutical Decision Makers

BenthamScience
, AL

Invoice / Receipt

Thanks for your order, !

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [BenthamScience](http://www.benthamscience.com) and click on "My account" in the menu or login with the following link:

<http://www.eurekaselect.com/user>

Purchasing Information:

E-mail Address: toreardon@bholaw.com

Billing Address:

Shipping Address:

Billing Phone:

Shipping Phone:

Order Grand Total: \$58.00

Payment Method: Credit card

Order Summary:

Shipping Details:

Invoice/Receipt #: 31415
Transaction no: 720911204584
Order Date: 07/27/2017 - 18:41
Shipping Method: Standard delivery
Products Subtotal: \$58.00

Total for this Order: \$58.00

Products on order:

1 x Chondroitin Sulfate and Glucosamine as Disease Modifying Anti-Osteoarthritis Drugs (DMOADs)

Issue:11

Volume:23

Journal:Current Medicinal Chemistry - \$58.00

SKU:

Where can I get help with reviewing my order?

To learn more about managing your orders on [BenthamScience](#), please visit our [help page](#).

Please note: This e-mail message is an automated notification. Please do not reply to this message. If you have any query, please write us at support@benthamscience.org

Thanks again for shopping with us.

BenthamScience

Publisher of excellence for all Biomedical, Medical and Pharmaceutical Decision Makers

Tommy O'Reardon

From: NEJM Group <support@nejm.zendesk.com>
Sent: Wednesday, December 28, 2022 5:02 AM
To: Tommy O'Reardon
Subject: Request #676621: How would you rate the service you received?

##- Please type your reply above this line -##

Hello THOMAS OREARDON,

We'd love to hear what you think of our customer service. Please take a moment to answer one simple question by clicking either link below:

How would you rate the support you received?

[Good, I'm satisfied](#)

[Bad, I'm unsatisfied](#)

Here's a reminder of what your ticket was about:

Mariellen Maguire (NEJM Group)

Dec 27, 2022, 7:57 AM EST

Dear Thomas,

Thank you for contacting us. Please find the receipt below for your for online access to an article that was published in the *New England Journal of Medicine*:



The NEW ENGLAND
JOURNAL of MEDICINE

December 27, 2022

Thomas Oreardon

E-Mail: toreardon@bholaw.com

RECEIPT

Publication: *New England Journal of Medicine*

Single article access

Amount: \$20.00 on August 4, 2017

Please accept this as your receipt of payment.

Mm

Please feel free to contact us if you have any further questions. When responding to this e-mail please use the Reply feature as this will enable us to assist you promptly with your inquiry.

Sincerely,

Mariellen Maguire

Senior Customer Support Representative

NEJM Group

860 Winter St

Waltham MA 02451

1-800-843-6356

781-893-3800 ext. 7888

Fax 781-893-0413 nejmcust@mms.org

THOMAS OREARDON

Dec 13, 2022, 3:28 PM EST

Below is the citation for the article I purchased. I have the article. Just hoping for the receipt showing \$20. Thanks!

N Engl J Med 2006; 354:2184-2185

DOI: 10.1056/NEJMc060829

THOMAS OREARDON

Dec 13, 2022, 3:23 PM EST

Hi - I purchased a comment for \$20.00 on 8/3/17. I know it's a long time ago, but can you please email me the receipt?

Thanks! Tommy

email: toreardon@bholaw.com

first name: THOMAS

last name: OREARDON

suffix:

company:

country:

address1:

address2:

city:

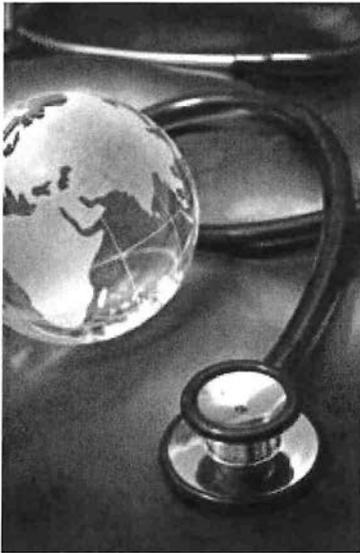
state:

postal code:

This email is a service from NEJM Group. Delivered by [Zendesk](#)

Tommy O'Reardon

From: Lippincott@wolterskluwer.com
Sent: Monday, January 25, 2021 2:54 PM
To: Tommy O'Reardon
Subject: Purchase Confirmation



Thank you for your order!

Please print this email as a receipt.

Below is a summary of your order:

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

Order Number 6116152296806272403041
PAIN
July 1984,19,3,305-314
Research report: PDF Only
[The use of the McGill Pain Questionnaire in assessing arthritis pain](#)
Burckhardt, Carol S.

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

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

Payment Information:
Visa
xxxxxxxxxxxx7913

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

You are receiving this email as a result of actions taken on the Wolters Kluwer Health website. For all requests, please do not reply to this email. Instead, please contact Customer Service at 1-800-638-3030 or via [email](#). Copyright © 2021 Wolters Kluwer. Published by Lippincott Williams & Wilkins. All rights reserved. The product and brand names, images and photos mentioned in this email are copyright protected.

INVOICE

Springer Nature Customer Service Center LLC FEI# 26-2544201
 200 Hudson Street, Suite 503 GST# 836145300
 Jersey City, New Jersey 07311-1218 QST# 1218563852
 customerservice@springernature.com
 www.springernature.com

SPRINGER NATURE

Discover. Learn. Achieve.

Our Reference No. > 1452239651 Finance Account No. > 2201122321 Customer Account No. > 3005106399 Purchase Order No. > Date 05/24/2022 Pages 1 / 1

Bill to
 CRAIG STRAUB
 4033 HAINES STREET
 SAN DIEGO CA 92109

Ship to
 CRAIG STRAUB
 4033 HAINES STREET
 SAN DIEGO CA 92109

Quantity	Product No.	Description	Unit Price	Discount	Amount
1	PPVJ	Journal article Pay-per View Archives of Orthopaedic and Trauma Surge	39.95	0.00	39.95

Services provided by the legal entity Springer Nature Customer Service Center LLC, formerly known as Springer Customer Service Center LLC

Delivery Method

Units Weight 0.000 KG

Incoterms DDP Tax

Total Net Value of Goods 39.95

Delivery Charges 0.00

Total Tax 0.00

Subtotal 39.95

Prepaid 39.95

TOTAL DUE USD 0.00

WS_AGENT

Questions regarding this order?

- > Tel: 800 - SPRINGERNATURE (777-4643)
- > Call us 24 hours a day, 7 days a week
- > Email: customerservice@springernature.com
- > Web: www.springernature.com

> Remittance to:

Springer Nature Customer Service Center LLC
 P.O. Box 13301 | Newark | New Jersey 07101-3301

> Bank Details: Deutsche Bank Trust Co

Springer Nature Customer Service Center LLC
 Swift: BKTRUS33
 Acct: 00-460-699
 Routing or Transit #: 021001033

In the event this account is forwarded to an independent collector for collection, the purchaser, shall be liable for all reasonable fees, not to exceed 25% of original amount owed. General terms and conditions of payment can be found at www.springer.com/policy.

- > **US Returns to:** Springer Nature Returns Dept.
 c/o IPS Distribution Solutions Returns | 1550 Heil Quaker Blvd, Suite 200 | LaVergne, TN 37086
- > **Canadian returns to:** c/o Georgetown Terminal Warehouse | 34 Armstrong Ave. | Georgetown | Ontario L7G 4R9

Settlement via webshop

Thank you for your business!



Discover. Learn. Achieve.



nature:research



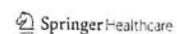
J.B. METZLER



apress



macmillan education



Springer Medizin





Final Details for Order #113-9599607-4392200

[Print this page for your records.](#)

Order Placed: February 10, 2022
Amazon.com order number: 113-9599607-4392200
Order Total: \$18.19

Shipped on February 11, 2022	
Items Ordered 1 of: <i>Play Forever: How to Recover From Injury and Thrive</i> , Stone, Kevin R. Sold by: Amazon.com Services LLC Condition: New	Price \$16.88
Shipping Address: Thomas O'Reardon 653 MARGARITA AVE CORONADO, CA 92118-2320 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 7913	Item(s) Subtotal: \$16.88 Shipping & Handling: \$0.00 ----- Total before tax: \$16.88 Estimated tax to be collected: \$1.31 ----- Grand Total: \$18.19
Billing address Tommy O'Reardon Blood Hurst & O'Reardon LLP 501 West Broadway, Suite 1490 San Diego, CALIFORNIA 92101 United States	
Credit Card transactions Visa ending in 7913: February 11, 2022: \$18.19	

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Final Details for Order #112-6353844-2250627

[Print this page for your records.](#)

Order Placed: March 1, 2022

Amazon.com order number: 112-6353844-2250627

Order Total: \$52.80

Shipped on March 1, 2022

Items Ordered

1 of: *Trademark and Deceptive Advertising Surveys: Law, Science, and Design*, Diamond, Shari Seidman

Sold by: Hemingway Books ([seller profile](#))

Price

\$49.00

Condition: Used - Good

Item shows signs of shelf wear and previous use. The item may contain light or moderate writing and/or highlighting. Worldwide shipping is available!

Shipping Address:

Thomas O'Reardon
653 MARGARITA AVE
CORONADO, CA 92118-2320
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7913

Item(s) Subtotal: \$49.00

Shipping & Handling: \$0.00

Total before tax: \$49.00

Estimated tax to be collected: \$3.80

Grand Total: \$52.80

Billing address

Tommy O'Reardon Blood Hurst & O'Reardon LLP
501 West Broadway, Suite 1490
San Diego, CALIFORNIA 92101
United States

Credit Card transactions

Visa ending in 7913: March 1, 2022: \$52.80

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



222 Madison Ave
Albany, NY 12230

Invoice

Date	Invoice #
6/24/2022	2157

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

Make check or money order payable in U.S. dollars to: The New York State Library

Mail to:
New York State Library
222 Madison Ave
Albany, NY 12230

We do not accept credit cards.

Terms
Net 30

Description	Qty	Rate	Amount
Print or digital copies 1.00 per page Bill Jacket L. 1989 c.65	16	1.00	16.00
Total			\$16.00

Balance Due \$16.00

Phone #
518-474-2645

E-mail	Web Site
ill@nysed.gov	www.nysl.nysed.gov

Receipt

Invoice number 998F9B2-0001
 Receipt number 2943-6429
 Date paid February 21, 2019
 Payment method Visa - 7913

Courtroom Connect LLC
 +1 877-838-9067
 orders@courtroomconnect.com

Bill to
 Tommy O'Reardon
 toreardon@bholaw.com

\$99.00 paid on February 21, 2019

Description	Qty	Unit price	Amount
CVN Archive Monthly Feb 21 – Mar 21, 2019	1	\$99.00	\$99.00
		Subtotal	\$99.00
		Total	\$99.00
		Amount paid	\$99.00

Receipt

Invoice number 998F9B2-0002
 Receipt number 2124-1490
 Date paid March 21, 2019
 Payment method Visa - 7913

Courtroom Connect LLC
 +1 877-838-9067
 orders@courtroomconnect.com

Bill to
 Tommy O'Reardon
 toreardon@bholaw.com

\$99.00 paid on March 21, 2019

Description	Qty	Unit price	Amount
CVN Archive Monthly Mar 21 – Apr 21, 2019	1	\$99.00	\$99.00
	Subtotal		\$99.00
	Total		\$99.00
	Amount paid		\$99.00

Receipt

Invoice number 998F9B2-0003
Receipt number 2365-3510
Date paid April 21, 2019
Payment method Visa - 7913

Courtroom Connect LLC
+1 877-838-9067
orders@courtroomconnect.com

Bill to
Tommy O'Reardon
toreardon@bholaw.com

\$99.00 paid on April 21, 2019

Description	Qty	Unit price	Amount
CVN Archive Monthly Apr 21 – May 21, 2019	1	\$99.00	\$99.00
	Subtotal		\$99.00
	Total		\$99.00
	Amount paid		\$99.00

Receipt

Invoice number 998F9B2-0005
Receipt number 2180-6066
Date paid April 20, 2022
Payment method Visa - 7913

Courtroom Connect LLC
+1 877-838-9067
orders@courtroomconnect.com

Bill to
Tommy O'Reardon
toreardon@bholaw.com

\$99.00 paid on April 20, 2022

Description	Qty	Unit price	Amount
CVN Archive Monthly Apr 20 – May 20, 2022	1	\$99.00	\$99.00
	Subtotal		\$99.00
	Total		\$99.00
	Amount paid		\$99.00

Receipt

Invoice number 998F9B2-0004
 Receipt number 2621-9400
 Date paid May 21, 2019
 Payment method Visa - 7913

Courtroom Connect LLC
 +1 877-838-9067
 orders@courtroomconnect.com

Bill to
 Tommy O'Reardon
 toreardon@bholaw.com

\$99.00 paid on May 21, 2019

Description	Qty	Unit price	Amount
CVN Archive Monthly May 21 – Jun 21, 2019	1	\$99.00	\$99.00
		Subtotal	\$99.00
		Total	\$99.00
		Amount paid	\$99.00

National Institutes of Health Invoice of Fee for Freedom of Information Act (FOIA) Services				FOIA Case #: 46761	Date of Invoice: 10/24/2017
Instructions: Electronic Payments: Automated Clearing House (ACH) electronic debit via Pay.gov: For additional information, see https://www.pay.gov . If you need assistance using this site, please contact Pay.gov Customer Service at 1-800-624-1373. Check or money order payments: 1. Please write the case number, shown at the top of this form on your check or money order. 2. Make your check or money order payable to DHHS/NIH. 3. Return one copy of this invoice with your check or money order payable to DHHS/NIH. Mail to: NIH FOIA Building 31, Room 5B35 31 Center Drive, MSC 2107 Bethesda, MD 20892-2107 Payment is due within 30 days from the date of this invoice. Interest will be charged after the due date.				Requestor's Name, Organization, and Address: Craig Straub Blood Hurst & O'Reardon, LLP 701 B Street, Suite 1700 San Diego, CA 92101	
				Fee Category: <input checked="" type="checkbox"/> Commercial Use <input type="checkbox"/> Education/Media <input type="checkbox"/> Other	
FOIA Services	# of Items or Hours	Price per Item or Hour	Subtotal	Allow. (if app.)	Total
Reproduction	Standard Pages				
	CD/DVD				
Search Costs	Rate 1				
	Rate 2				
	Rate 3				
Review Costs	Rate 1				
	Rate 2	2	\$46.00	\$92.00	\$92.00
	Rate 3				
Computer Costs (Operators time & search time)	Rate 1				
	Rate 2				
	Rate 3				
Certification Record					
Pay total of →					\$92.00
Invoice prepared by: Robert L. Wymer		Phone number: 301-496-9737		IC: NIAMS	
Notes:					

FOIA Invoice Payment Options:

Option 1: Electronic Payment -- Go to <https://www.pay.gov>.

- Click on "Agency List" to locate the NIH page.
" N" for NIH or "H" for Health and Human Services.
- Select "NIH FOIA Payments."
Please fill in the form completely.
Make sure you use the current case number from the invoice.
Click "Submit Data."
- Enter Payment Information
Select "Continue with ACH Payment."
- Review "Authorize Payment" and "Summary," check the box for the authorization and disclosure statement, and then press the "Submit Payment" button only once. Print a copy for your records.

Option 2: Personal check or money order via U.S. Mail, send to:

NIH FOIA
Building 31, Room 5B35
31 Center Drive, MSC 2107
Bethesda, MD 20892

Please include a copy of the invoice with your payment.



Manage your account online:
www.chase.com/Southwest



Customer Service:
1-800-345-5538



Mobile: Download the
Chase Mobile® app today

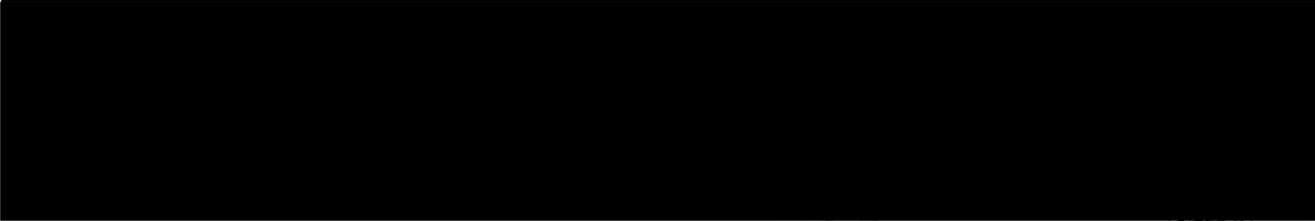
*pd 7/19/22
on leave*

ACCOUNT ACTIVITY

Date of
Transaction

Merchant Name or Transaction Description

\$ Amount



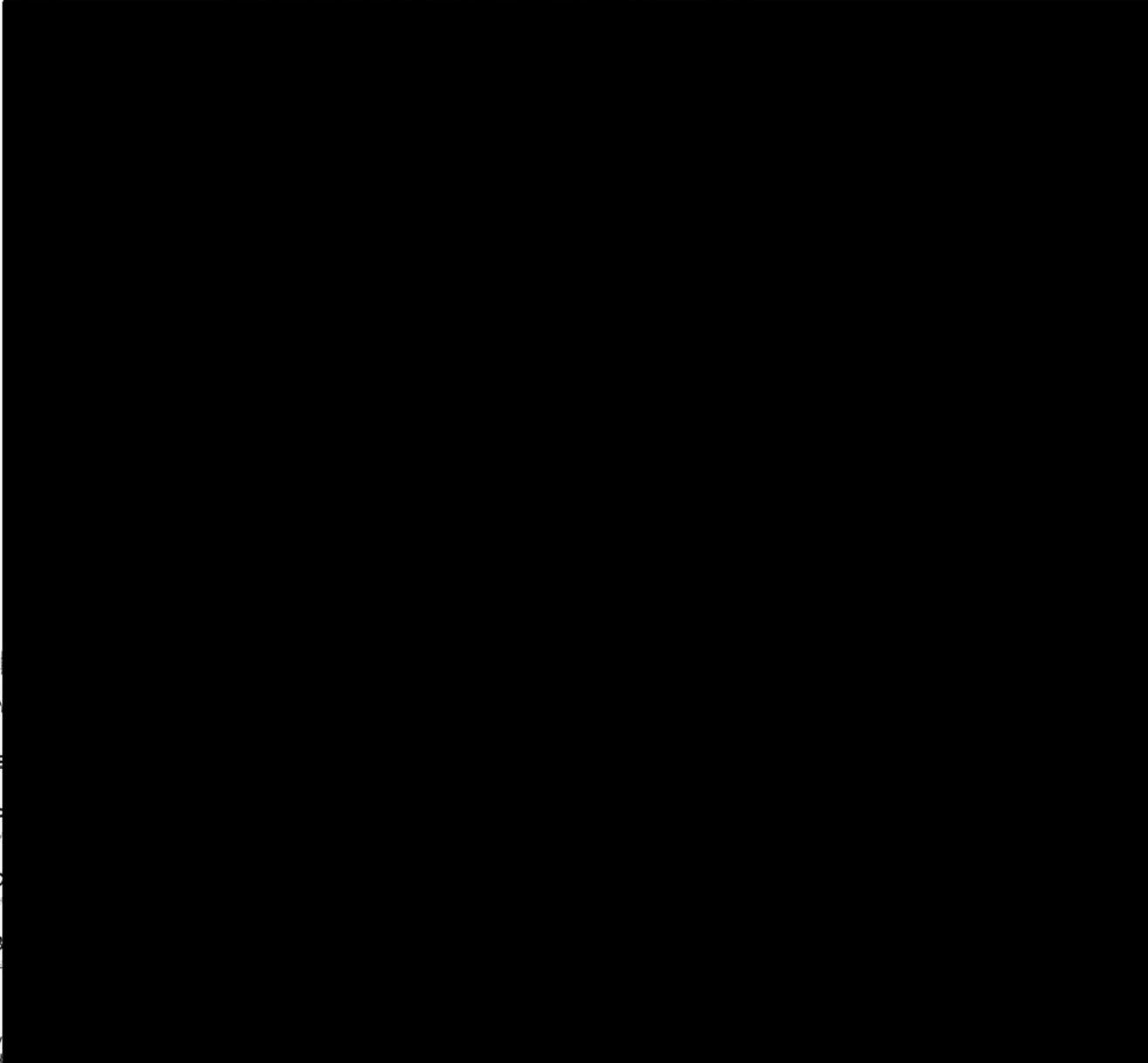
06/09

ARC DOCUMENT SOLUTIONS SAN FRANCISCO CA JJ

342.60

06/09

INTERCONTINENTAL



(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.

ARC
 100 Hooper Street, Suite 20
 San Francisco, CA 94107
 415 495-8700

COD

INVOICE NO. 2588341

INVOICE DATE 06/09/22

WORK ORDER# P2178491

ATTN: GUEST DEBBIE BURK/TOMMY O'REARDON
 HOTEL INTERCONTINENTAL
 888 HOWARD ST
 SAN FRANCISCO, CA 94103

SOLD TO: Cust# 20001
 CASH SALES - Hooper
 100 Hooper St. Suite 20
 SAN FRANCISCO, CA 94107

SHIP TO:

JOB DUE: 06/06/22 at 03:00PM

Delivery/Shipping

CONTACT DEBBIE BURK/CASH SALES - Hooper	PHONE 619.987.4554	PURCHASE ORDER#	SALES REP Andy Villarosa
--	-----------------------	-----------------	-----------------------------

JOB#	JOB NAME MONTERA	BILLER TESS SO	LOC 001
------	---------------------	-------------------	------------

OP CODE	DESCRIPTION	NO. OF ORIGINALS	COPIES	SIZE	TOTAL UNITS	UM	UNIT PRICE	AMOUNT
2215.03	ORDER PROCESSING	1	1		1	EA		9.00
2215	PRESENTATION COLOR - SETUP	1	1		1	EA		15.00
2225.01	DTS - 3/16" WHITE FOAMCORE	2	1	36X48	24	SF		168.00
4026.03	MOUNTED BOARD EXTRA PACKAGING	1	1	37X49	13	SF		52.00
5201.Z1	DELIVERY ZONE 1	1	1	z1	1	EA		29.50
	WAIVED						DISCOUNT	-29.50
5205	FUEL SURCHARGE	1	1		1	EA		9.00
	WAIVED						DISCOUNT	-9.00
2225.01	DTS - 3/16" WHITE FOAMCORE	1	1	36x48	12	SF		71.40
	Reprint due to updated file correction							
----- ORDER NOTES -----								
The bell captain right inside the front door on Howard Street will hold the delivery for us until we return to the hotel. My cell phone number is (619) 987-4554 in case you have any questions.								
Please mail payments to our NEW remit address: PO Box 511579 Los Angeles, CA 90051-8134 Thank you								

For Billing Inquiries, please contact your local branch at 415 495-8700

For Account Inquiries and Payment Information, please call Annette Conzo at 626-541-9967

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
315.40		27.20	342.60	342.60	0.00

Invoices undisputed for 45 days are final.

TERMS: C. O. D.

Remit To: ARC Document Solutions, LLC. PO Box 511579 Los Angeles, CA 90051-8134

2178491

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Union Bank® Business Edition® Plus Visa®

Account Number: [REDACTED]

Page 001 of 002



Account Summary

Previous Balance [REDACTED]
 Payments [REDACTED]
 Other Credits [REDACTED]
 Purchases [REDACTED]
 Balance Transfers [REDACTED]
 Cash Advances [REDACTED]
 Fees Charged [REDACTED]
 Interest Charged [REDACTED]
New Balance [REDACTED]

 Statement Closing Date 04/18/13
 Days in Billing Cycle 30

 Total Credit Limit [REDACTED]
 Available Credit [REDACTED]
 Cash Limit [REDACTED]
 Available Cash [REDACTED]



Payment Information

New Balance [REDACTED]
 Minimum Payment Due [REDACTED]
 Past Due Amount [REDACTED]
 Payment Due Date May 15, 2013

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

TO

*PAID 5/8/13
3160*



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.firstbankcard.com/unionbank



Rewards Summary

Total points earned this month 1,803
 Bonus points earned this month 0
 Total points redeemed this month 0
 Accumulated point total 89,768
 Points expiring next month 40

Remember...
keep using your card to
increase your rewards total -
the more you charge, the
more rewards you earn!



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
------------	-----------	------------------	-------------------------	-------------------------

[REDACTED]	[REDACTED]	[REDACTED]	DELTA AIR 080807550507	\$1,803.00
------------	------------	------------	------------------------	------------

4-10	4-12	24445003101100518903179	CVS PHARMACY #9268 LA JOLLA CA	PRODUCTS	\$7.55	JOINT JUICE
------	------	-------------------------	--------------------------------	----------	--------	-------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

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

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	10.99% (v)	[REDACTED]	30	\$0.00
Cash Advance	19.99% (v)	[REDACTED]	30	\$0.00



Final Details for Order #112-5776375-1936259

[Print this page for your records.](#)

Order Placed: January 14, 2020

Amazon.com order number: 112-5776375-1936259

Order Total: \$23.23

Shipped on January 14, 2020	
Items Ordered 1 of: <i>Joint Juice Glucosamine and Chondroitin Supplement, Blue Acai, 8 fl oz Bottle, (24 Count)</i> Sold by: Amazon.com Services LLC Condition: New	Price \$21.56
Shipping Address: Tommy O'Reardon Blood Hurst & O'Reardon 501 W BROADWAY STE 1490 SAN DIEGO, CA 92101-3536 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 7913	Item(s) Subtotal: \$21.56 Shipping & Handling: \$0.00 ----- Total before tax: \$21.56 Estimated tax to be collected: \$1.67 ----- Grand Total: \$23.23
Billing address Tommy O'Reardon Blood Hurst & O'Reardon 501 W BROADWAY STE 1490 SAN DIEGO, CA 92101-3536 United States	
Credit Card transactions	Visa ending in 7913: January 14, 2020: \$23.23

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-0711822-1848238

[Print this page for your records.](#)

Order Placed: May 19, 2022
 Amazon.com order number: 112-0711822-1848238
 Order Total: \$62.48

Shipped on May 19, 2022	
Items Ordered 2 of: <i>Joint Juice Glucosamine and Chondroitin Supplement, Cranberry Pomegranate, 8 fl oz Bottle, (24 Count)</i> Sold by: Amazon.com Services LLC Condition: New	Price \$14.38
Shipping Address: Dolan Law Firm c/o Blood Hurst 1438 MARKET ST SAN FRANCISCO, CA 94102-6004 United States	
Shipping Speed: FREE Prime Delivery	

Shipped on May 19, 2022	
Items Ordered 2 of: <i>Joint Juice Glucosamine and Chondroitin Supplement, Cranberry Pomegranate, 8 fl oz Bottle, (24 Count)</i> Sold by: Amazon.com Services LLC Condition: New	Price \$14.38
Shipping Address: Dolan Law Firm c/o Blood Hurst 1438 MARKET ST SAN FRANCISCO, CA 94102-6004 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 7913	Item(s) Subtotal: \$57.52 Shipping & Handling: \$0.00 -----
Billing address Tommy O'Reardon Blood Hurst & O'Reardon LLP 501 West Broadway, Suite 1490 San Diego, CALIFORNIA 92101 United States	Total before tax: \$57.52 Estimated tax to be collected: \$4.96 ----- Grand Total: \$62.48
Credit Card transactions	Visa ending in 7913: May 19, 2022: \$62.48

To view the status of your order, return to [Order Summary](#).

Tommy O'Reardon

From: Rite Aid <no-reply@confirmation.riteaid.com>
Sent: Monday, November 22, 2021 4:12 PM
To: Tommy O'Reardon
Subject: Rite Aid Shipping Confirmation For Order #107188426



Shipping Confirmation

Thomas,

You can track the progress of your package with tracking number located below. Remember, you can always check the status of your past orders by visiting RiteAid.com and logging into your account.

Tracking Number:

FedEx Tracking Number: 286452562917

Package 1 of 1



RECEIVED

11-22-2021



SHIPPED

11-22-2021



DELIVERED

11-24-2021

Order Details

Order #107188426

Placed on Nov 19, 2021, 6:43:48 PM

Billing to:

Thomas O'Reardon
655 West Broadway, Suite 1490

Shipping to:

Thomas O'Reardon
653 Margarita Ave

San Diego, California, 92101
 United States
 T: 619 338 1100

Coronado, California, 92118-2320
 United States
 T: 619 944 9865

Item	Qty	Original Price	Discount	Price Paid
 Joint Juice Glucosamine + Chondroitin Drink, Cran Pomegranate, 8 fl oz - 6 ct	Ordered: 3	\$5.49	(\$0.00)	\$16.47

Payment Method: Credit/Debit Card
 Subtotal: \$16.47
KidCent: \$0.00
 Shipping & Handling: \$6.95
 Tax: \$1.28
 Grand Total: \$24.70

At Rite Aid, we strive to provide our customers with the best possible online shopping experience. Because, *With Us, It's Personal.*

Thank you for shopping with us.

The Rite Aid Online Store Team



Refill Prescriptions



Shop by Category



Mobile App



Final Details for Order #112-0359057-5840252

[Print this page for your records.](#)

Order Placed: May 13, 2022

Amazon.com order number: 112-0359057-5840252

Order Total: \$34.47

Shipped on May 14, 2022	
Items Ordered 1 of: <i>Kouber Anatomical Medical Knee Joint with Ligaments Model, Life Size</i> Sold by: Kouber Science (seller profile) Condition: New	Price \$31.99
Shipping Address: Thomas O'Reardon 653 MARGARITA AVE CORONADO, CA 92118-2320 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: Visa Last digits: 7913	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.00 ----- Total before tax: \$31.99 Estimated tax to be collected: \$2.48 ----- Grand Total: \$34.47
Billing address Tommy O'Reardon Blood Hurst & O'Reardon LLP 501 West Broadway, Suite 1490 San Diego, CALIFORNIA 92101 United States	
Credit Card transactions Visa ending in 7913: May 14, 2022: \$34.47	

To view the status of your order, return to [Order Summary](#).



Manage your account online:
www.chase.com/Southwest

Customer Service:
1-800-345-5638

Mobile: Download the
Chase Mobile® app today

*pd 7/19/22
on leave*

ACCOUNT ACTIVITY

Date of
Transaction

Merchant Name or Transaction Description

\$ Amount



06/11 SPECIALIZED LEGAL SERVING SAN FRANCISCO CA *JS* 168.00



TIMOTHY G BLOOD
TRANSACTIONS THIS CYCLE (CARD 1902)
INCLUDING PAYMENTS RECEIVED

2022 Totals Year-to-Date
Total fees charged in 2022
Total interest charged in 2022
Year-to-date totals do not reflect any
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	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.49%(v)(d)	- 0 -	- 0 -

30 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.

COURT INVOICE

TAX ID: 94-3315956

Specialized Legal Services, Inc.
1112 Bryant St., Suite 200 San Francisco, CA 94103
Phone: (415) 357-0500 ~ Fax: (415) 357-0595

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
CREDIT	June 9, 2022	P194555

Bill To:
 Debbie Burk
 Credit Card Client/Pre Paid Client
 1112 Bryant Street
 San Francisco, CA 94103

File No:

Court: United States District Court Plaintiff: MONTERA Defendant: PREMIER
--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
San Francisco - Zone 3 22			60.00
Box Charge 22	9.00	.00	108.00
Documents: RETRIEVE 9 BOXES FROM JUDGE SEEBORG'S COURTROOM Completed on 6/8/2022			
			TOTAL DUE \$ 168.00

Thank you for choosing Specialized Legal Services, Inc.!
 For billing inquiries, please contact our Accounting Department at (415) 357-0500.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
CREDIT	June 9, 2022	P194555

Remit To:

Specialized Legal Services, Inc.
1112 Bryant St., Suite 200
San Francisco, CA 94103

TOTAL DUE: \$ 168.00

- PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
- MAKE CHECKS PAYABLE TO **Specialized Legal Services, Inc.**