

EXHIBIT 8

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

Electronic Document Management: \$110,682.95



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 809729

Invoice Date: 05/30/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BXT
 P.O. Number

Job No. SDO14050005
 ESI Project No.
 Client / Matter No. Mullins v. Premier

re: Jint Juice

Quantity	Description	Unit Price	Total Price
15.00	Technical Time (hr)	150.00	2,250.00
46.06	Relativity Loading Fee (GB)	30.00	1,381.80
48.015	Relativity Monthly Storage Fee (GB)	25.00	1,200.38

*PA 6/18/14
 #4098*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 2,732.18
 Total Sales Tax: 0.00
 Total: 2,732.18

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

- 690.90
2041.28



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 815570
 Invoice Date: 06/30/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BXT
 P.O. Number

Job No. SDO14060009
 ESI Project No.
 Client / Matter No. Mullins v. Premier

JOINT JUICE

Quantity	Description	Unit Price	Total Price
1	Technical Time (hr)	150.00	150.00
48.862	Relativity Monthly Storage Fee (GB)	25.00	1,221.55

MA 7/16/14
 #4145

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,371.55
 Total Sales Tax: 0.00
 Total: 1,371.55

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 820964

Invoice Date: 07/31/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BXT
 P.O. Number

Job No. SDO1407292B
 ESI Project No.
 Client / Matter No. Mullins v. Premier *JOINT PRICE*

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

*PA 8/27/14
 #4226*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 826519

Invoice Date: 08/31/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BXT
 P.O. Number

Job No. SDO1408261
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

pd 9/24/14 #4273

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 831248

Invoice Date: 09/30/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1409284A
 ESI Project No.
 Client / Matter No. Mullins v. Premier

JOINT JUICE

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

*PA 11/5/14
 #4337*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 835491

Invoice Date: 10/28/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1410228A
 ESI Project No.
 Client / Matter No. *Multiple Premier*

JOINT JUICE

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

*pd 12/3/14
 #4391*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,210.78

Total Sales Tax: 0.00

Accepted By: _____

Total: 1,210.78

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 841698

Invoice Date: 11/28/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1411231A
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

PA 12/17/04
#4420

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 847667

Invoice Date: 12/31/14

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1412234A
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Joent June

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

Going forward, starting next month, we will no longer bill users for this case.

*PA 1/28/15
 #4520*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 854108

Invoice Date: 01/31/15

RECEIVED MAR 10 2015

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1501276
 ESI Project No.
 Client / Matter No. Mullins v. Premier
JOINT FILING

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

PD 3/11/15
CK #4571

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 859311

Invoice Date: 02/28/15

RECEIVED MAR 10 2015

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1502282
 ESI Project No.
 Client / Matter No. Mullins v. Premier

JOINT JUICE

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

PD 3/11/15
 CK #4571

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 865285

Invoice Date: 03/31/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1503289
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

*pd 4/22/15
 #4639*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 873425

Invoice Date: 04/30/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1504311
 ESI Project No.
 Client / Matter No. Mullins v. Premier

JOINT JUICE

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

PA 5/20/15
4694

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 877524

Invoice Date: 05/31/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1505253
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.431	Relativity Monthly Storage Fee (GB)	25.00	1,210.78

pd 7/1/15 #4773

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,210.78
Total Sales Tax:	0.00
Total:	1,210.78

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 888897

Invoice Date: 07/31/15



Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1507253
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Joint Price

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*pd 8/26/15
 #4876*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

501 West Broadway
Suite 400
San Diego, CA 92101
Phone : 619-234-0660
Fax :
Fed. ID No. : 58-2413793

Invoice Number: 896938

Invoice Date: 08/31/15



Bill To:
Blood Hurst & O'Reardon LLP
701 B Street
Suite 1700
San Diego, CA 92101
Tommy O'Reardon

Ship To:
Blood Hurst & O'Reardon LLP
701 B Street
Suite 1700
San Diego, CA 92101

Customer ID 31571
Terms Net 30 Days
SalesPerson SAN BWT
P.O. Number

Job No. SDO1508256
ESI Project No.
Client / Matter No. Mullins v. Premier *JOINT JUICE*

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

PA 9/23/15
4923

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
PO Box 933435
Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 903419

Invoice Date: 09/30/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1509297
 ESI Project No.
 Client / Matter No. Mullins v. Premier

JOINT JUICE

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

pd 10/21/15
#4979

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 909008
 Invoice Date: 10/31/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1510332
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

PA 11/18/15
#5033

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,218.10
 Total Sales Tax: 0.00
 Total: 1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 915089

Invoice Date: 11/30/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1511255
 ESI Project No.
 Client / Matter No. Mullins v. Premier

DUPLICATE

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*PA 12/30/15
 #5/20*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 920240
 Invoice Date: 12/31/15

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. SDO1512251
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Just June

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*pd 2/10/16
 #5189*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,218.10
 Total Sales Tax: 0.00
 Total: 1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 925339
 Invoice Date: 01/31/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Days
 SalesPerson SAN BWT
 P.O. Number

Job No. *Joint June*
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*pd 2/24/16
 #5203*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,218.10
 Total Sales Tax: 0.00
 Total: 1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 931426

Invoice Date: 02/29/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day]
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

U. J. J. J.

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

PD 3/23/16
CK #5244

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 937671

Invoice Date: 03/31/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No. *Joint Guice*
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*PA 5/4/16
 # 5326*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 944226
 Invoice Date: 04/30/16



Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*pd 5/18/16
 #5357*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 948389

Invoice Date: 05/31/16



Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

PD 6/15/16
CK #5401

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 954334

Invoice Date: 06/30/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No. *JOINT JUICE*
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

PA 7/27/16
5489

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

Invoice Number: 959979

Invoice Date: 07/31/16



Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

Pd 8/24/16
Ck #5544

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 967914

Invoice Date: 08/31/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

M. Just Juice

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*PA 9/21/16
 #5596*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 973249

Invoice Date: 09/30/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No. *Grant Jones*
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

*pd 10/19/16
 #5646*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 976187

Invoice Date: 10/31/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Print Name

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	25.00	1,218.10

pd 1/11/17, #5790

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,218.10
Total Sales Tax:	0.00
Total:	1,218.10

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 983359

Invoice Date: 11/30/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier

Justin Quinn

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	18.00	877.03

*pm 1/11/17
 #5791*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	877.03
Total Sales Tax:	0.00
Total:	877.03

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 989061

Invoice Date: 12/31/16

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No.
 Client / Matter No. Mullins v. Premier *JOINT JUICE*

Quantity	Description	Unit Price	Total Price
48.724	Relativity Monthly Storage Fee (GB)	18.00	877.03

pd 1/25/17
5824

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	877.03
Total Sales Tax:	0.00
Total:	877.03

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :
 Fed. ID No. :

INVOICE

Invoice Number: 993877

Invoice Date: 01/31/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48

*pd 2/23/17
 188588/*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	960.48
Total Sales Tax:	0.00
Total:	960.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

Invoice Number: 999643

Invoice Date: 02/28/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48

Pd 8/9/17
Ck #6177

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	960.48
Total Sales Tax:	0.00
Total:	960.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1006351

Invoice Date: 03/31/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48

Pd 8/9/17
Ck #6177

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	960.48
Total Sales Tax:	0.00
Total:	960.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1011549

Invoice Date: 04/30/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48

Pd 8/9/17
Ck #6177

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	960.48
Total Sales Tax:	0.00
Total:	960.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI

INVOICE

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

Invoice Number: 1016961

Invoice Date: 05/31/17



Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48

Pd 8/23/17
Ck #6202

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	960.48
Total Sales Tax:	0.00
Total:	960.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435

DTI**INVOICE**

501 West Broadway
Suite 400
San Diego, CA 92101
Phone : 619-234-0660
Fax :

Invoice Number: 1021835

Invoice Date: 06/30/17



Bill To:
Blood Hurst & O'Reardon LLP
701 B Street
Suite 1700
San Diego, CA 92101
Tommy O'Reardon

Ship To:
Blood Hurst & O'Reardon LLP
701 B Street
Suite 1700
San Diego, CA 92101

Customer ID 31571
Terms Net 30 Day
SalesPerson SAN BWT
P.O. Number

Job No.
ESI Project No. P-1018282
Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00
1.5	Project Management (hr)	195.00	292.50

Pd 8/23/17
Ck #6202

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 1,537.98
Total Sales Tax: 0.00
Total: 1,537.98

Accepted By: _____

Remit To: DTI
PO Box 933435
Atlanta, GA 31193-3435



DTI
 501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1027379

Invoice Date: 07/31/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

Pd 8/23/17
Ck #6202

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal:	1,245.48
Total Sales Tax:	0.00
Total:	1,245.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1033275

Invoice Date: 08/31/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 SalesPerson SAN BWT
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*PA 9/20/17
 # 6262*

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1017301

Invoice Date: 09/30/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*PA 11/1/17
 #6343*

Thank you for choosing DTI
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1036173

Invoice Date: 10/31/17

RECEIVED DEC 13 2017

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

pd 12/27/17
#6491

Thank you for choosing DTI
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



DTI

501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1045614

Invoice Date: 11/30/17

RECEIVED DEC 13 2017

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*PA 12/27/17
 ✓ #6491*

Thank you for choosing DTI
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



501 West Broadway
 Suite 400
 San Diego, CA 92101
 Phone : 619-234-0660
 Fax :

INVOICE

Invoice Number: 1050086

Invoice Date: 12/31/17

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

Handwritten: 1/24/18 #6544

Thank you for choosing DTI
 Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Ship To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435



Epiq eDiscovery Solutions

Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

INVOICE

Invoice Number: 1056485

Invoice Date: 01/31/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

pd 2/21/18 #6576

Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: Document Technologies, LLC
 DBA Epiq eDiscovery Solutions
 P.O. Box 933435
 Atlanta, GA 31193-3435



Epiq eDiscovery Solutions

Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

INVOICE

Invoice Number: 1059775

Invoice Date: 02/28/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*pd 3/21/18
 #6629*

Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: Document Technologies, LLC
 DBA Epiq eDiscovery Solutions
 P.O. Box 933435
 Atlanta, GA 31193-3435

Epiq eDiscovery Solutions

INVOICE



Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

Invoice Number: 1067768

Invoice Date: 03/31/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*PA 4/18/18
 #6661*

Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: Document Technologies, LLC
 DBA Epiq eDiscovery Solutions
 P.O. Box 933435
 Atlanta, GA 31193-3435



Epiq eDiscovery Solutions

Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

INVOICE

Invoice Number: 1072362

Invoice Date: 04/30/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

*PA 6/27/18
 ✓ # 7012*

Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Remit To: Document Technologies, LLC
 DBA Epiq eDiscovery Solutions
 P.O. Box 933435
 Atlanta, GA 31193-3435

Epiq eDiscovery Solutions

INVOICE



Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

Invoice Number: 1074402

Invoice Date: 05/31/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	18.00	960.48
3	Relativity Monthly User Fee	95.00	285.00

pd 6/13/18
✓ #6760

Past due invoices are subject to 1.5% interest per month

Subtotal: 1,245.48
 Total Sales Tax: 0.00
 Total: 1,245.48

Accepted By: _____

Ship To: Document Technologies, LLC
 DBA Epiq eDiscovery Solutions
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Two Ravinia Drive
 Suite 850
 Atlanta, GA 30346
 Phone : 770-390-2700
 Fax : 770-390-2705

INVOICE

Invoice Number: 1081736

Invoice Date: 06/30/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Relativity Monthly Storage Fee (GB)	5.00	266.80
0.5	Project Management (hr)	175.00	87.50

*pd 7/25/18
 #7065*

Past due invoices are subject to 1.5% interest per month

Subtotal: 354.30
 Total Sales Tax: 0.00
 Total: 354.30

Accepted By: _____

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 Atlanta, GA 30346
 Phone : 770-390-2700
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INVOICE

Invoice Number: 1086474

Invoice Date: 07/31/18

Bill To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101
 Tommy O'Reardon

Ship To:
 Blood Hurst & O'Reardon LLP
 701 B Street
 Suite 1700
 San Diego, CA 92101

Customer ID 31571
 Terms Net 30 Day
 Sales Rep SAN BWT
 Sales Rep 2
 P.O. Number

Job No.
 ESI Project No. P-1018282
 Client / Matter No. Mullins v. Premier

Quantity	Description	Unit Price	Total Price
53.36	Archive (No user access)	5.00	266.80

*PA 8/22/18
 # 7110*

Past due invoices are subject to 1.5% interest per month

Subtotal: 266.80

Total Sales Tax: 0.00

Total: 266.80

Accepted By: _____

Remit To: Document Technologies, LLC
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Invoice

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 777 Third Ave, 12th Floor
 New York NY 10017

Remit to
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 Dept 0250
 P.O. Box 120250
 Dallas, TX 75312-0250

For billing questions, call 913-621-9980
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Payment by Wire:
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 SWIFT: SVBKUS6S

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 Blood Hurst & O'Reardon LLP
 ATTN: Tommy O'Reardon
 501 W Broadway Ste 1490
 San Diego CA 92101-3536

Information

Invoice No.	90262056	Invoice Date	09/08/2018
Purchase Order No.			
Customer No.	3008505		
Currency	USD		
Contract No.	40026364		
Contract Description	BHO0001 Mullins v. Premier		
Terms of Payment	Net due in 30 days		
Internal Reference No	BHO0001		
Project Number	P-1018282		
Client Matter ID	Mullins v. Premier		

Comments
 Services for the month of August 2018

Code	Service	Quantity	Unit	Unit Price	Amount
HST686	Dormant - No User Access (Relativity)	53.360	GB	5.0000	266.80

Total Amount Due (USD) 266.80

*PA 10/3/18
 ✓ # 7177*



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 ATTN: Tommy O'Reardon
 501 W Broadway Ste 1490
 San Diego CA 92101-3536

Information
 Invoice No. 90271243 Invoice Date 10/08/2018
 Purchase Order No.
 Customer No. 3008505
 Currency USD
 Contract No. 40026364
 Contract Description BHO0001 Mullins v. Premier
 Terms of Payment Net due in 30 days
 Internal Reference No BHO0001
 Project Number P-1018282
 Client Matter ID Mullins v. Premier

Comments
 Services for the month of September 2018

Code	Service	Quantity	Unit	Unit Price	Amount
HST686	Dormant - No User Access (Relativity)	53.360	GB	5.0000	266.80

Total Amount Due (USD) 266.80

*MM 10/17/18
 #7205*





Invoice

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 501 W Broadway Ste 1490
 San Diego CA 92101-3536

Information

Invoice No.	90279195	Invoice Date	11/08/2018
Purchase Order No.			
Customer No.	3008505		
Currency	USD		
Contract No.	40026364		
Contract Description	BHO0001 Mullins v. Premier		
Terms of Payment	Net due in 30 days		
Internal Reference No	BHO0001		
Project Number	P-1018282		
Client Matter ID	Mullins v. Premier		

Comments
 Services for the month of October 2018

Code	Service	Quantity	Unit	Unit Price	Amount
HST686	Dormant - No User Access (Relativity)	53.360	GB	5.0000	266.80
Total Amount Due (USD)					266.80

pd 11/26/18
7263



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Invoice

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 501 W Broadway Ste 1490
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Information
 Invoice No. 90288783 Invoice Date 12/08/2018
 Purchase Order No.
 Customer No. 3008505
 Currency USD
 Contract No. 40026364
 Contract Description BHO0001 Mullins v. Premier
 Terms of Payment Net due in 30 days
 Internal Reference No BHO0001
 Project Number P-1018282
 Client Matter ID Mullins v. Premier

Comments
 Services for the month of November 2018

Code	Service	Quantity	Unit	Unit Price	Amount
HST686	Dormant - No User Access (Relativity)	53.355	GB	5.0000	266.78
Total Amount Due (USD)					266.78

Open Items for Contract 40026364 as of 12/11/2018

Trans. Date	Type	Reference	Due Date	Amount	Curr.
12/08/2018	Invoice	90288783	01/07/2019	266.78	USD
Total:				266.78	USD

pd 12/20/18
7327



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pd 2/14/19

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Bill-To
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501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90297361 Invoice Date 01/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of December 2018

Code	Service	Quantity	Unit	Unit Price	Amount
HST686	Dormant - No User Access (Relativity)	53.360	GB	5.0000	266.80
Total Amount Due (USD)					266.80

Open Items for Contract 40026364 as of 01/09/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
01/08/2019	Invoice	90297361	02/07/2019	266.80	USD
Total:				266.80	USD

pd 2/20/19
7409





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Bill-To
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ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90307362 Invoice Date 02/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

pd 2/26/19

Comments
Services for the month of January 2019

Code	Service	Quantity	Unit	Unit Price	Amount
PRO310	Client Services Project Manager II	2	H	225.0000	450.00
HST146	Third Party Loading per Hour	4.750	H	15.0000	71.25
HST756	Document Review Hosting	58.980	GB	18.0000	1,061.64
Total Amount Due (USD)					1,582.89

Open Items for Contract 40026364 as of 02/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
31/08/2019	Invoice	90297361	02/07/2019	266.80	USD
32/08/2019	Invoice	90307362	03/10/2019	1,582.89	USD
Total:				1,849.69	USD

pd 3/16/19
✓ \$ 7439





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Bill-To
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ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90316284 Invoice Date 03/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of February 2019

Code	Service	Quantity	Unit	Unit Price	Amount
RO310	Client Services Project Manager II	1	H	225.0000	225.00
ST146	Third Party Loading per Hour	1.750	H	15.0000	26.25
ST756	Document Review Hosting	61.720	GB	18.0000	1,110.96
Total Amount Due (USD)					1,362.21

Open Items for Contract 40026364 as of 03/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
3/08/2019	Invoice	90316284	04/07/2019	1,362.21	USD
Total:				1,362.21	USD

*pd 3/20/19
#7461*





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Bill-To
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ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90325662 Invoice Date 04/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of March 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	61.720	GB	18.0000	1,110.96
Total Amount Due (USD)					1,110.96

Open Items for Contract 40026364 as of 04/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
04/08/2019	Invoice	90325662	05/08/2019	1,110.96	USD
Total:				1,110.96	USD

*pd 4/17/19
7485*





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Bill-To
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ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90334867 Invoice Date 05/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of April 2019

Code	Service	Quantity	Unit	Unit Price	Amount
PRO310	Client Services Project Manager II	0.600	H	225.0000	135.00
HST146	Third Party Loading per Hour	3.750	H	15.0000	56.25
HST756	Document Review Hosting	80.651	GB	18.0000	1,451.72
Total Amount Due (USD)					1,642.97

Open Items for Contract 40026364 as of 05/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
05/08/2019	Invoice	90334867	06/07/2019	1,642.97	USD
Total:				1,642.97	USD

*PA 5/15/19
7540*





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Bill-To
Blood Hurst & O'Reardon LLP
ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90344428 Invoice Date 06/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of May 2019

Code	Service	Quantity	Unit	Unit Price	Amount
PRO310	Client Services Project Manager II	0.900	H	225.0000	202.50
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,217.89

Open Items for Contract 40026364 as of 06/10/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2019	Invoice	90344428	07/08/2019	2,217.89	USD
Total:				2,217.89	USD

pd 6/26/19
#7608





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SWIFT: SVBKUS6S

Bill-To
Blood Hurst & O'Reardon LLP
ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90353100 Invoice Date 07/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of June 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 07/09/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/08/2019	Invoice	90353100	08/07/2019	2,015.39	USD
Total:				2,015.39	USD

pd 7/24/19
#7653





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501 W Broadway Ste 1490
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Information
Invoice No. 90361605 Invoice Date 08/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
services for the month of July 2019

Code	Service	Quantity	Unit	Unit Price	Amount
IST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
IST626	User Fees	2	EA	95.0000	190.00
Total Amount Due (USD)					2,205.39

Open Items for Contract 40026364 as of 08/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
8/08/2019	Invoice	90361605	09/07/2019	2,205.39	USD
Total:				2,205.39	USD

pd 8/21/19
✓# 7695





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San Diego CA 92101-3536

Information
Invoice No. 90370308 Invoice Date 09/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of August 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 09/10/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
08/28/2019	Payment	90361605		300.00-	USD
09/08/2019	Invoice	90370308	10/08/2019	2,015.39	USD
Total:				1,715.39	USD

*pd 9/18/19
#77411*





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SWIFT: SVBKUS6S

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501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90379414 Invoice Date 10/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of September 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 10/08/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
10/08/2019	Invoice	90379414	11/07/2019	2,015.39	USD
Total:				2,015.39	USD

pm 10/16/19
#7793





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ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90388463 Invoice Date 11/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of October 2019

Code	Service	Quantity	Unit	Unit Price	Amount
IST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 11/11/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/08/2019	Invoice	90388463	12/08/2019	2,015.39	USD
Total:				2,015.39	USD

PA 11/27/19
✓ #7864





Epiq eDiscovery Solutions Inc
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq eDiscovery Solutions Inc
Dept 0250
P.O. Box 120250
Dallas, TX 75312-0250
For billing questions, call 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300474842
SWIFT: SVBKUS6S

Bill-To
Blood Hurst & O'Reardon LLP
ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90398313 Invoice Date 12/08/2019
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments
Services for the month of November 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 12/09/2019

Trans. Date	Type	Reference	Due Date	Amount	Curr.
12/08/2019	Invoice	90398313	01/07/2020	2,015.39	USD
Total:				2,015.39	USD

pd 12/24/19
#7932





Invoice

Epiq eDiscovery Solutions Inc
 777 Third Ave, 12th Floor
 New York, NY 10017

Remit to
 Epiq eDiscovery Solutions Inc
 Dept 0250
 P.O. Box 120250
 Dallas, TX 75312-0250

For billing questions, call 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Silicon Valley Bank (Santa Clara, CA)
 ABA Routing: 121140399
 Acct No: 3300474842
 SWIFT: SVBKUS6S

Bill-To
 Blood Hurst & O'Reardon LLP
 ATTN: Tommy O'Reardon
 501 W Broadway Ste 1490
 San Diego CA 92101-3536

Information

Invoice No.	90407246	Invoice Date	01/08/2020
Purchase Order No.			
Customer No.	3008505		
Currency	USD		
Contract No.	40026364		
Contract Description	BHO0001 Mullins v. Premier		
Terms of Payment	Net due in 30 days		
Internal Reference No	BHO0001		
Project Number	P-1018282		
Client Matter ID	Mullins v. Premier		

Comments
 Services for the month of December 2019

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
PRO309	Client Services Project Manager I	0.500	H	225.0000	112.50
Total Amount Due (USD)					2,127.89

Open Items for Contract 40026364 as of 01/09/2020

Trans. Date	Type	Reference	Due Date	Amount	Curr.
01/08/2020	Invoice	90407246	02/07/2020	2,127.89	USD
Total:				2,127.89	USD

pm 1/22/20
 #7971



Time Detail

Employee	Code	Activity	Date	Hrs	Description
Divyusha Paladugula	PRO309	PM1-Review Management	12/04/2019	0.50	Coordinate deactivation of users at the request of counsel.
	PRO309			Total 0.50	



Invoice

Page 1 of 1

Epiq eDiscovery Solutions Inc
 777 Third Ave, 12th Floor
 New York, NY 10017

Remit to
 Epiq eDiscovery Solutions Inc
 Dept 0250
 P.O. Box 120250
 Dallas, TX 75312-0250
 For billing questions, call 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Silicon Valley Bank (Santa Clara, CA)
 ABA Routing: 121140399
 Acct No: 3300474842
 SWIFT: SVBKUS6S

Bill-To
 Blood Hurst & O'Reardon LLP
 ATTN: Tommy O'Reardon
 501 W Broadway Ste 1490
 San Diego CA 92101-3536

Information

Invoice No.	90416701	Invoice Date	02/08/2020
Purchase Order No.			
Customer No.	3008505		
Currency	USD		
Contract No.	40026364		
Contract Description	BHO0001 Mullins v. Premier		
Terms of Payment	Net due in 30 days		
Internal Reference No	BHO0001		
Project Number	P-1018282		
Client Matter ID	Mullins v. Premier		

Comments
 Services for the month of January 2020

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
Total Amount Due (USD)					2,015.39

Open Items for Contract 40026364 as of 02/10/2020

Trans. Date	Type	Reference	Due Date	Amount	Curr.
02/08/2020	Invoice	90416701	03/09/2020	2,015.39	USD
Total:				2,015.39	USD

pd 8/4/20
8230



CONFIDENTIAL



Epiq eDiscovery Solutions Inc
777 Third Ave, 12th Floor
New York, NY 10017

Remit to
Epiq eDiscovery Solutions Inc
Dept 0250
P.O. Box 120250
Dallas, TX 75312-0250
For billing questions, call 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Silicon Valley Bank (Santa Clara, CA)
ABA Routing: 121140399
Acct No: 3300474842
SWIFT: SVBKUS6S

Bill-To
Blood Hurst & O'Reardon LLP
ATTN: Tommy O'Reardon
501 W Broadway Ste 1490
San Diego CA 92101-3536

Information
Invoice No. 90425416 Invoice Date 03/31/2020
Purchase Order No.
Customer No. 3008505
Currency USD
Contract No. 40026364
Contract Description BHO0001 Mullins v. Premier
Terms of Payment Net due in 30 days
Internal Reference No BHO0001
Project Number P-1018282
Client Matter ID Mullins v. Premier

Comments

Services for the month of February 2020

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting	111.966	GB	18.0000	2,015.39
PRO309	Client Services Project Manager I	0.500	H	225.0000	112.50
Total Amount Due (USD)					2,127.89

Open Items for Contract 40026364 as of 03/25/2020

Trans. Date	Type	Reference	Due Date	Amount	Curr.
02/08/2020	Invoice	90416701	03/09/2020	2,015.39	USD
03/31/2020	Invoice	90425416	04/30/2020	2,127.89	USD
Total:				4,143.28	USD

*pd 4/15/20
#8099*



Time Detail

Employee	Code	Activity	Date	Hrs	Description
Divyusha Paladugula	PRO309	PM1-Data Management	02/27/2020	0.50	Coordinate ARM export of Relativity and processing db deletion at the request of counsel.
	PRO309			Total 0.50	



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

INVOICE

Date	Invoice Number
07/20/2020	CI-014231

Payment Terms	Due Date
Net 30	08/16/2020

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

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

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

RECEIVED
 AUG 13 2020

Professional Services rendered, see attached.

Net Amount:	1,311.75
Tax:	
Total Invoice Amount:	USD 1,311.75

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

Remittance Information:	
Remittance Instructions	
<u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago IL 60674-7043 United States	<u>Courier</u> Ankura Consulting Group LLC 007043 540 W. Madison 4th Floor Chicago IL 60661 United States
Electronic Payment Info	
<u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 228005697768 Bank of America 222 Broadway New York NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 228005697768 Bank of America 1455 Market Street San Francisco CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
M 8/19/20 #50244	
Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.	



Other Charges and Fees

Project # P-000973
Invoice Date 7/20/2020
Invoice Number CI-DRAFT
Professional Services Through 6/30/2020

Comment	Project Charges	Unit Quantity	Unit Type	Rate
Hosted Data - Qty 103.05 @ 10/GB	1,030.50	103.05	GB	10.00
Professional Services - Qty 1.25 @ 225/Hr.	281.25	1.25	Hours	225.00
Grand Total	1,311.75			



INVOICE

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

Date	Invoice Number
08/12/2020	CI-015632

Payment Terms	Due Date
Net 30	09/11/2020

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

Remittance Information:	
<p>Remittance Instructions</p> <p><u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago IL 60674-7043 United States</p> <p>Electronic Payment Info</p> <p><u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 222 Broadway New York NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N</p>	<p><u>Courier</u> Ankura Consulting Group LLC 007043 540 W. Madison 4th Floor Chicago IL 60661 United States</p> <p><u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N</p>
<p><i>PAID 8/19/20</i> <i>JH 8244</i></p> <p>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</p>	



Invoice Remittance

Project #: P-000973
Invoice Date: 8/11/2020
Invoice Number: CI-015632
Professional Services Through: 7/31/2020

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Hosted Data - Qty 103.05 @ 10/GB	103.05	GB	10.00 \$	1,030.50
Total				<u>\$ 1,030.50</u>

July



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

INVOICE

Date	Invoice Number
09/24/2020	CI-018060

Payment Terms	Due Date
Net 30	10/24/2020

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

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

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

RECEIVED DEC 8 2020

Enclosed is Ankura's invoice for professional fees and expenses during August 1, 2020 through August 31, 2020.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

*pd 12/22/20
 # 8414
 1*



Project #: P-000973
Invoice Date: 9/24/2020
Invoice Number: CI-018060
Professional Services Through: 8/31/2020

Miscellaneous Expenses

Comment	Unit Quantity	Unit Type	Rate per Unit	Amount
Casepoint eDiscovery - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$ 1,030.50



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

INVOICE

Date	Invoice Number
10/19/2020	CI-020045

Payment Terms	Due Date
Net 30	11/18/2020

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

PA 10/23/20 #8346



Project #: P-000973
Invoice Date: 10/16/2020
Invoice Number: CI-020045
Professional Services Through: 9/30/2020

Miscellaneous Expenses

Comment	Unit Quantity	Unit Type	Rate per Unit	Amount
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$ 1,030.50



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

INVOICE

Date	Invoice Number
11/18/2020	CI-021985
Payment Terms	Due Date
Net 30	12/18/2020
FEIN NO.	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

1 PA 11/24/20 #8381



Project #: P-000973
Invoice Date: 11/18/2020
Invoice Number: CI-021985
Professional Services Through: 10/31/2020

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
12/14/2020	CI-023618
Payment Terms	Due Date
Net 30	01/13/2021
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

PA 1/5/21 ✓ # 8439



Project #: P-000973
Invoice Date: 12/14/2020
Invoice Number: CI-023618
Professional Services Through: 11/30/2020

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
01/22/2021	CI-026017

Payment Terms	Due Date
Net 30	02/21/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

pd 3/2/21 #8535



Project #: P-000973
Invoice Date: 1/22/2021
Invoice Number: CI-026017
Professional Services Through: 12/31/2020

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
02/24/2021	CI-028043

Payment Terms	Due Date
Net 30	03/26/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

pd 3/16/21 # 8569



Project #: P-000973
 Invoice Date: 2/24/2021
 Invoice Number: CI-028043
 Professional Services Through: 1/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
03/25/2021	CI-029914

Payment Terms	Due Date
Net 30	04/24/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

1 PA 3/30/21 # 8587



Project #: P-000973
Invoice Date: 3/25/2021
Invoice Number: CI-029914
Professional Services Through: 2/28/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
04/12/2021	CI-030737
Payment Terms	Due Date
Net 30	05/12/2021
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

Remittance Information:	
Remittance Instructions	
<u>United States Postal Service</u> Ankura Consulting Group, LLC PO Box 74007043 Chicago IL 60674-7043 United States	<u>Courier</u> Ankura Consulting Group LLC 007043 540 W. Madison 4th Floor Chicago IL 60661 United States
Electronic Payment Info	
<u>Wire Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 222 Broadway New York NY 10038 United States ABA# 026009593 SWIFT: BOFAUS3N	<u>ACH Instructions</u> Account Name: Ankura Consulting Group LLC Account Number: 226005697768 Bank of America 1455 Market Street San Francisco CA 94109 United States ABA# 054001204 SWIFT: BOFAUS3N
<p>Please include the invoice number and/or Ankura Project Code to your remittance to ensure prompt application of funds.</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">pd ✓ #8622 4/27/21</p>	



Project #: P-000973
 Invoice Date: 4/12/2021
 Invoice Number: CI-030737
 Professional Services Through: 3/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
05/11/2021	CI-032623

Payment Terms	Due Date
Net 30	06/10/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

PA 5/25/21
 - # 8647



Project #: P-000973
Invoice Date: 5/11/2021
Invoice Number: CI-032623
Professional Services Through: 4/30/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
06/15/2021	CI-034985
Payment Terms	Due Date
Net 30	07/15/2021
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:		1,030.50
Tax:		
Total Invoice Amount:	USD	1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

*pd 6/22/21
 ✓ # 8699₁*



Project #: P-000973
 Invoice Date: 6/15/2021
 Invoice Number: CI-034985
 Professional Services Through: 5/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
07/27/2021	CI-037775

Payment Terms	Due Date
Net 30	08/26/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

PA 8/3/21
 ✓ #8755



Project #: P-000973
Invoice Date: 7/27/2021
Invoice Number: CI-037775
Professional Services Through: 6/30/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
08/17/2021	CI-039175
Payment Terms	Due Date
Net 30	09/16/2021
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For Billing questions, please contact ankurainvoice@ankura.com.
 For wire and ACH payment questions, please contact accounting@ankura.com

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

PA 8/31/21
#8794



Project #: P-000973
Invoice Date: 8/17/2021
Invoice Number: CI-039175
Professional Services Through: 7/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
09/08/2021	CI-040209
Payment Terms	Due Date
Net 30	10/08/2021
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

*pd 9/14/21
 ✓ #8809*



Project #: P-000973
Invoice Date: 9/8/2021
Invoice Number: CI-040209
Professional Services Through: 8/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
10/18/2021	CI-042962
Payment Terms	Due Date
Net 30	11/17/2021
FEIN NO.	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

*pd 10/26/21
 #8865*



Project #: P-000973
Invoice Date: 10/18/2021
Invoice Number: CI-042962
Professional Services Through: 9/30/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
11/16/2021	CI-045325

Payment Terms	Due Date
Net 30	12/16/2021

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.05
Tax:	
Total Invoice Amount:	USD 1,030.05

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1 pd 11/23/21
 ✓ # 8901



Project #: P-000973
Invoice Date: 11/16/2021
Invoice Number: CI-045325
Professional Services Through: 10/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
12/13/2021	CI-047057

Payment Terms	Due Date
Net 30	01/12/2022

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

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1
 PH 12/21/21
 ✓ #8952



Project #: P-000973
Invoice Date: 12/13/2021
Invoice Number: CI-047057
Professional Services Through: 11/30/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



Project #: P-000973
Invoice Date: 12/13/2021
Invoice Number: CI-047057
Professional Services Through: 11/30/2021

Invoice Summary

Professional Services	\$	-
Miscellaneous Expenses	\$	1,030.50
Invoice Total:	\$	1,030.50
<hr/>		
Total Amount Due	\$	1,030.50

Remittance Information:

United States Postal Service

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

Courier

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

Wire Instructions

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

ACH Instructions

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

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



INVOICE

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

Date	Invoice Number
01/18/2022	CI-049149

Payment Terms	Due Date
Net 30	02/17/2022

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1 pd 2/1/22
 #9028



Project #: P-000973
Invoice Date: 1/18/2022
Invoice Number: CI-049149
Professional Services Through: 12/31/2021

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
02/23/2022	CI-051221
Payment Terms	Due Date
Net 30	03/25/2022
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1
 PA 3/1/22
 #9051



Project #: P-000973
Invoice Date: 2/23/2022
Invoice Number: CI-051221
Professional Services Through: 1/31/2022

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



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

INVOICE

Date	Invoice Number
04/19/2022	CI-055844

Payment Terms	Due Date
Net 30	05/19/2022

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1 pd 4/26/22
 #9118



Project #: P-000973
Invoice Date: 4/19/2022
Invoice Number: CI-055844
Professional Services Through: 3/31/2022

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50
Total				\$1,030.50



INVOICE

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

Date	Invoice Number
05/12/2022	CI-057394
Payment Terms	Due Date
Net 30	06/11/2022
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,030.50
Tax:	
Total Invoice Amount:	USD 1,030.50

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

PA 6/7/22
 #9172



Project #: P-000973
Invoice Date: 5/12/2022
Invoice Number: CI-057394
Professional Services Through: 4/30/2022

Miscellaneous Expenses

<u>Comment</u>	<u>Unit Quantity</u>	<u>Unit Type</u>	<u>Rate per Unit</u>	<u>Amount</u>
Casepoint - Hosted Data	103.05	GB	10.00 \$	1,030.50



INVOICE

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

Date	Invoice Number
06/13/2022	CI-059467
Payment Terms	Due Date
Net 30	07/13/2022
FEIN NO.:	47-2435218

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

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

Professional Services rendered, see attached.

Net Amount:	1,428.35
Tax:	
Total Invoice Amount:	USD 1,428.35

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

1 pd 6/21/22 #9186



Project #: P-000973
 Invoice Date: 6/13/2022
 Invoice Number: CI-059467
 Professional Services Through: 5/31/2022

Time Detail by Person

Name	Title	Date	Time Narrative	Rate	Hours	Amount
Christine Galyean	Associate	5/11/2022	Data Export: Analyze, prepare, generate, and perform quality assurance verifications ensuring document exports meet client requirements to include coordination of data transfers as necessary. Export searchable PDFs and provide FTP link	225.00	1.00	\$ 225.00
Christine Galyean	Associate	5/29/2022	Tier 1: Respond to user question regarding database functionalities with information and instructions. Assistance with family relationship of a document	225.00	0.25	\$ 56.25
Christine Galyean	Associate	5/26/2022	Tier 2: Provide expertise, and assistance regarding search syntax analysis, search creation, CAL and/or other AI Casepoint features. Update dtSearch index with noise words and special character; search for term and folder results	225.00	0.50	\$ 112.50
Total						\$ 393.75



Project #: P-000973
Invoice Date: 6/13/2022
Invoice Number: CI-059467
Professional Services Through: 5/31/2022

Technology and Data Related Expenses

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



INVOICE

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

Date	Invoice Number
07/21/2022	CI-062256

Payment Terms	Due Date
Net 30	08/20/2022

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

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

Professional Services rendered, see attached.

Net Amount:	1,034.60
Tax:	
Total Invoice Amount:	USD 1,034.60

For any questions regarding billing, wire or ACH payments, please contact accounting@ankura.com.

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

*pd 8/2/22
 # 9248*



Project #: P-000973
Invoice Date: 7/21/2022
Invoice Number: CI-062256
Professional Services Through: 6/30/2022

Technology and Data Related Expenses

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