

EXHIBIT 14

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

Class Notice and Outreach: \$38,691.79

Description	Cost
JND Legal Administration – Class Notice of Pendency	\$29,691.81
Top Class Actions	\$8,000.00
Facebook	\$999.98
TOTAL	\$38,691.79

Receipt for BHO Law

Account ID: 600355694707014



Invoice/Payment Date
Feb 4, 2022, 1:45 PM

Payment method
Visa · 7913
Reference Number: N9MVQBP2S2

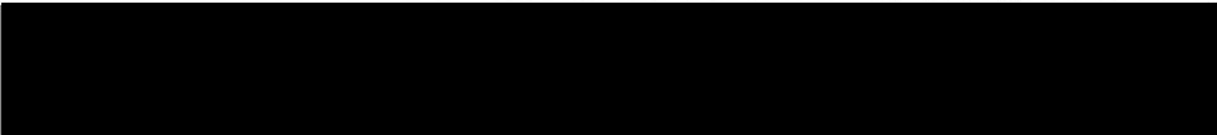
Paid

Transaction ID
4765782266871209-9245301

You're being billed because you reached your [REDACTED] payment threshold.

Product Type
Meta ads

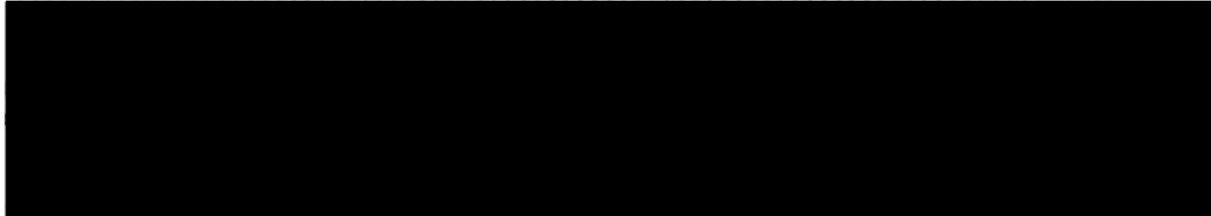
Campaigns



[01/25/2022] Promoting Joint Juice New York form created on Tue Jan 25, 2022 1:29pm

\$366.48

From Jan 14, 2022, 12:00 AM to Feb 4, 2022, 1:45 PM



Receipt for BHO Law

Account ID: 600355694707014



Invoice/Payment Date

Feb 5, 2022, 6:34 AM

Payment method

Visa · 7913

Reference Number: CTNDEC32S2

Paid

Transaction ID

4840935506022546-9249561

Ad spend since Feb 4, 2022.

Product Type

Meta ads

Campaigns

[01/25/2022] Promoting Joint Juice New York form created on Tue Jan 25, 2022 1:29pm

From Feb 4, 2022, 12:00 AM to Feb 4, 2022, 11:59 PM

\$37.76

Receipt for BHO Law

Account ID: 600355694707014



Invoice/Payment Date
Feb 19, 2022, 5:11 AM

Payment method
Visa · 7913
Reference Number: CZCC7DT2S2

Paid

Transaction ID
4928174110632024-9336924

You're being billed because you reached your payment threshold.

Product Type
Meta ads

Campaigns

[01/25/2022] Promoting Joint Juice New York form created on Tue Jan 25, 2022 1:29pm

\$95.76

From Feb 4, 2022, 12:00 AM to Feb 19, 2022, 5:11 AM

[02/14/2022] Promoting Joint Juice New York form created on Tue Jan 25, 2022 1:29pm

\$343.17

From Feb 4, 2022, 12:00 AM to Feb 19, 2022, 5:11 AM



Receipt for BHO Law

Account ID: 600355694707014

Invoice/Payment Date
Mar 5, 2022, 12:06 AM

Payment method
Visa · 7913
Reference Number: U7DC9EXZR2

Paid

Transaction ID
5047013405414753-9432200

Ad spend since Feb 18, 2022.

Product Type
Meta ads

Campaigns

[02/14/2022] Promoting Joint Juice New York form created on Tue Jan 25, 2022 1:29pm

\$156.81

From Feb 18, 2022, 12:00 AM to Feb 26, 2022, 11:59 PM



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
1/26/2022	143016

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (Inception - December 31, 2021)		
23.5	Case Website	150.00	3,525.00
9.25	Publish Notice	255.00	2,358.75
	Summary Notice Publication	1,050.00	1,050.00
1	Email Communications	150.00	150.00
23	Project management including interaction with counsel, implement notice plan, status reports, supervision of project team, systems support and database management, opt-out processing, resolution of issues, drafting affidavits	180.00	4,140.00
	Expenses:		
	Domain Registration	897.79	897.79
1	Electronic Data Storage	0.006	0.01
1	PO Box	150.00	150.00

Invoice Total	\$12,271.55
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$12,271.55</p>
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
2/18/2022	143220

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (January 1 - 31, 2022)		
	Publish Notice Summary Notice Publication	8,150.00	8,150.00
6.5	Project management including interaction with counsel, implement notice plan, status reports, supervision of project team, systems support and database management, opt-out processing, resolution of issues, drafting affidavits	215.00	1,397.50
2,085	Expenses: Electronic Data Storage	0.006	12.51
1	PO Box	150.00	150.00

Invoice Total	\$9,710.01
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$21,981.56
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
8/19/2022	144945

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (March 1 - July 31, 2022)		
0.25	Email Communications	60.00	15.00
4.25	Project Management	180.00	765.00
	Expenses:		
8	Electronic Data Storage	0.006	0.05
5	PO Box	150.00	750.00
	Domain Renewal	247.49	247.49

Invoice Total	\$1,777.54
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$27,367.86
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
9/27/2022	145160

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (August 1 - 31, 2022)		
3.75	Case Website	140.00	525.00
0.25	Publish Notice	265.00	66.25
1.75	Project Management	385.00	673.75
	Expenses:		
2	Electronic Data Storage	0.006	0.01
1	PO Box	165.00	165.00

Invoice Total	\$1,430.01
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$28,797.87
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
10/26/2022	145389

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (September 1 - 30, 2022)		
0.25	Project Management	125.00	31.25
	Expenses:		
2	Electronic Data Storage	0.006	0.01
1	PO Box	165.00	165.00
	Domain Renewal	105.15	105.15

Invoice Total	\$301.41
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$29,099.28
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**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
11/30/2022	145630

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (October 1 - 31, 2022)		
0.25	Project Management	325.00	81.25
	Expenses:		
2	Electronic Data Storage	0.006	0.01
1	PO Box	165.00	165.00
Invoice Total			\$246.26

<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$29,345.54</p>
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**CLASS ACTION
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
12/23/2022	146340

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1 - 30, 2022)		
0.25	Email Communications	65.00	16.25
	Expenses:		
2	Electronic Data Storage	0.006	0.01
1	PO Box	165.00	165.00

Invoice Total	\$181.26
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$29,526.80
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CLASS ACTION
ADMINISTRATION

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Blood Hurst & O'Reardon Thomas J. O'Reardon 501 West Broadway, Suite 1490 San Diego, CA 92101

DATE	INVOICE #
1/25/2023	148174

PROJECT	TERMS
JOT - Joint Juice New York Litigation	Deferred

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (December 1 - 31, 2022)		
	Expenses:		
2	Electronic Data Storage	0.006	0.01
1	PO Box	165.00	165.00

	Invoice Total	\$165.01
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$29,691.81</p>
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4605 E Chandler Blvd, Suite 110-10
Phoenix, AZ 85048
(480) 353-7534
scott.hardy@topclassactions.com
www.TopClassActions.com



BILL TO

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

INVOICE # 1463
DATE 10/24/2016
DUE DATE 10/24/2016
TERMS Due on receipt

ACTIVITY	QUANTIT Y	RATE	AMOUNT
Sales Joint Juice Class Action Investigation - Runs through 11/26/16	1	4,500.00	4,500.00

Please overnight payment to:

BALANCE DUE

\$4,500.00

Top Class Actions
4605 E Chandler Blvd.
Suite 110-10
Phoenix, AZ 85048

or wire payment to:

Bank of America, 15615 S Desert Foothills Pkwy, Phoenix, AZ 85048
Routing 026009593
Account 457000478007

Top Class Actions LLC's Federal Tax ID is 26-3350877.

THANK YOU!

*pd 11/2/16
#5679*

TCA AZ LLC

4605 E. Chandler Blvd, Suite 110-10
Phoenix, AZ 85048
scott.hardy@topclassactions.com
www.topclassactions.com



INVOICE

BILL TO

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

INVOICE # 1161

DATE 10/23/2018

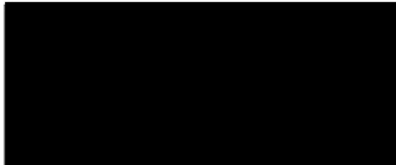
DUE DATE 10/23/2018

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/23/2018	Glucosamine/Chondroitin	Glucosamine/Chondroitin	1	4,500.00	4,500.00

BALANCE DUE

\$4,500.00

JOINT JUICE 1,500.
 1,500.
 1,500

4500.

PAID 10/30/18

✓ #7217



*70 pA 6/3/20
on line*

Union Bank® Business Visa® Credit Card
Statement Period: 04/20/20 through 05/20/20
Account Number: [REDACTED]

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
05/05	7429435GF00XSWASY	PAYMENT - THANK YOU	[REDACTED]
Total Payments and Credits this Period			[REDACTED]

Trans Date	Reference Number	Description	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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05/13	2489218GN2X4THTR6	IN TCA AZ LLC	480-3537534 AZ	[REDACTED]	8,000.00
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Joint Take

2000.

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
05/20		Interest Charge on Purchases	0.00
05/20		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	10.99% (v)	\$0.00	\$0.00
Cash Advances	19.00% (v)	\$0.00	\$0.00

(v) = Variable Rate (f) = Fixed Rate

Important Messages

If you have been impacted by COVID-19 and need assistance with your Union Bank Credit Card, please visit www.unionbank.com/covid-19.

Top Class Actions

11201 N Tatum Blvd Ste 300 #212
AZ US
scott.hardy@topclassactions.com
www.topclassactions.com



INVOICE

BILL TO

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

INVOICE # 2118

DATE 05/12/2020

DUE DATE 05/12/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2020	Class Action Investigation	██████████ Glucosamine False Advertising	1	6,000.00	6,000.00

BALANCE DUE

USD 6,000.00