

EXHIBIT 6*Montera v. Premier Nutrition*, Case No. 3:16-CV-06980 RS
Blood Hurst & O'Reardon, LLP

Deposition Reporting, Transcripts & Videography: \$98,905.85 (Nontaxed Amount Sought)

Page(s)	Depo Date	Deponent	Total Cost
1-2	6/6/2014	David Ritterbush	\$3,551.00
3	6/12/2014	Katrina Taft	\$2,009.85
4-5	6/26/2014	Kevin R. Stone, MD	\$3,177.70
6-7	7/25/2014	Darcy Horn Davenport	\$3,381.35
8-9	11/18/2014	Lance Palumbo, Volume I	\$3,442.15
10-11	11/19/2014	Lance Palumbo, Volume II	\$3,020.90
12-13	12/5/2014	Stewart Irving	\$2,441.65
14-15	12/9/2014	Lance Palumbo, Volume III	\$2,810.85
16	6/10/2015	Mark Keegan	\$1,253.17
17-18	6/11/2015	Hal Poret	\$2,819.65
19	7/2/2015	Jeremiah E. Silbert, MD	\$1,124.60
20	7/10/2015	Lynn R. Willis, PhD	\$1,204.56
21	7/28/2015	Steven R. Graboff, MD	\$957.63
22	6/29/2017	Stuart L. Silverman, PhD	\$513.50
23	7/7/2017	William S. Choi, PhD	\$2,990.35
24	7/12/2017	Stuart L. Silverman, MD	\$3,165.40
25-26	7/14/2017	Timothy McAlindon, MD, MPH	\$3,239.68
27	7/19/2017	Hal Poret, Volume II	\$2,248.45
28-29	7/20/2017	Colin Weir	\$5,081.92
30	8/16/2017	Daniel A. Grande, PhD	\$3,378.05
31	8/21/2019	Eric Fishon	\$1,384.66
32-33	8/23/2019	Beverly Avery	\$1,588.75
34-35	9/17/2019	Sandra Dent	\$1,279.75
36-37	9/18/2019	Donna Lux	\$1,084.25

Page(s)	Depo Date	Deponent	Total Cost
38-39	9/19/2019	Mary Trudeau	\$878.00
40	9/19/2019	Annette Ravinsky	\$425.00
41	9/20/2019	Susan Caiazzo	\$ 425.00
42-43	9/25/2019	Marilyn Spencer	\$1,279.75
44-45	1/9/2020	Darcy Horn Davenport	\$4,467.90
46-47	1/16/2020	Nicholas Stiritz (30(b)(1) / 30(b)(6))	\$3,729.35
48-50	1/31/2020	Douglas Cornille	\$2,985.40
51-53	2/13/2020	Donna Imes	\$2,606.30
54-56	5/5/2020	Patricia Bland	\$1,442.55
57-58	5/6/2020	Edward White	\$1,393.00
59	2/16/2022	Kevin R. Stone, MD	\$2,454.95
60-61	2/23/2022	William S. Choi, PhD	\$4,797.65
62-63	2/24/2022	Daniel A. Grande, PhD	\$7,084.95
64-65	3/2/2022	Hal Poret	\$4,864.40
66-67	3/4/2022	Stuart L. Silverman, MD	\$5,370.60
68-69	3/7/2022	Joel Steckel	\$3,041.85
70-71	3/7/2022	Farshid Guilak, PhD	\$1,698.60
72-73	3/8/2022	Timothy E. McAlindon, MD MPH	\$2,859.75
74-75	3/9/2022	Derek D. Rucker, PhD	\$1,740.40
76-77	3/10/2022	J. Michael Dennis, PhD	\$1,611.50
78-79	3/11/2022	Colin B. Weir	\$1,268.85
80	8/22/2019	Daniel A. Grande, PhD	\$1,507.00
Total Costs			\$115,082.57
Less Taxed Amt			\$16,177.06
Nontaxed Sought			\$98,905.51

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San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
18594	6/26/2014	12746
Job Date	Case No.	
6/6/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Ritterbush

3,551.10

TOTAL DUE >>> \$3,551.10

~~AFTER 7/26/2014 PAY \$3,906.21~~

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Job No. : 12746 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.

Invoice No. : 18594 Invoice Date : 6/26/2014

Total Due : \$ 3,551.10
AFTER 7/26/2014 PAY \$3,906.21

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Invoice No.	Invoice Date	Job No.
18594	6/26/2014	12746
Job Date	Case No.	
6/6/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:					
David Ritterbush	344.00	Pages	@	4.70	1,616.80
Exhibit	248.00	Pages	@	0.45	111.60
Video Pages	344.00	Pages	@	0.25	86.00
Handling				35.00	35.00
Color Exhibit	5.00	Pages	@	1.50	7.50
Rough + Realtime Bundle	344.00	Pages	@	2.30	791.20
Disk				30.00	30.00
Video				290.00	290.00
Video - Additional Hour	5.50	Hours	@	90.00	495.00
Video - DVD Copy				0.00	0.00
Video (Parking, Media & Shipping)				68.00	68.00
Delivery				20.00	20.00
TOTAL DUE >>>					\$3,551.10
AFTER 7/26/2014 PAY					\$3,906.21
PLEASE NOTE OUR NEW REMIT TO ADDRESS 501 West Broadway, Suite 1000, San Diego, CA 92101					
(-) Payments/Credits:					3,551.10
(+) Finance Charges/Debits:					355.11

Tax ID: 76-0523238

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Invoice Date : 6/26/2014
Total Due : \$ 0.00

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Invoice No.	Invoice Date	Job No.
18630	6/26/2014	12765
Job Date	Case No.	
6/12/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Katrina Taft	148.00	Pages	@	4.70	695.60
Exhibit	135.00	Pages	@	0.45	60.75
Color Exhibit	127.00	Pages	@	1.50	190.50
Video Pages	148.00	Pages	@	0.25	37.00
Rough + Realtime Bundle	148.00	Pages	@	2.50	370.00
Disk				30.00	30.00
Video				290.00	290.00
Video - Additional Hour	2.50	Hours	@	90.00	225.00
Video (Parking, Media & Shipping)	56.00	Units	@	1.00	56.00
Video - DVD Copy				0.00	0.00
Handling				35.00	35.00
Delivery				20.00	20.00

TOTAL DUE >>> **\$2,009.85**

~~AFTER 7/26/2014 PAY \$2,210.84~~

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
Job No. : 12765 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a
Joint Juice, Inc.

Invoice No. : 18630 Invoice Date : 6/26/2014

Total Due : \$ 2,009.85

AFTER 7/26/2014 PAY \$2,210.84

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Invoice No.	Invoice Date	Job No.
18646	6/26/2014	12747
Job Date	Case No.	
6/13/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Kevin Stone, M.D.

3,177.70
TOTAL DUE >>> **\$3,177.70**
~~AFTER 7/26/2014 PAY \$3,495.47~~

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Job No. : 12747 BU ID : TLS
 Case No. : C-13-01271 RS
 Case Name : Mullins v. Premier Nutrition Corporation f/k/a
 Joint Juice, Inc.
 Invoice No. : 18646 Invoice Date : 6/26/2014
Total Due : \$ 3,177.70
 AFTER 7/26/2014 PAY \$3,495.47

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Invoice No.	Invoice Date	Job No.
18646	6/26/2014	12747
Job Date	Case No.	
6/13/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kevin Stone, M.D.	277.00 Pages	@	4.70	1,301.90
Exhibit	331.00 Pages	@	0.45	148.95
Handling			35.00	35.00
Color Exhibit	4.00 Pages	@	1.50	6.00
Rough + Realtime Bundle	277.00 Pages	@	2.30	637.10
Video Pages	277.00 Pages	@	0.25	69.25
Disk			30.00	30.00
Video			290.00	290.00
Video - Additional Hour	6.25 Hours	@	90.00	562.50
Video - DVD Copy			0.00	0.00
Video (Parking, Media & Shipping)			72.00	72.00
Delivery			15.00	15.00
Video Delivery			10.00	10.00
TOTAL DUE >>>				\$3,177.70
AFTER 7/26/2014 PAY				\$3,495.47

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Invoice No. : 18646
Invoice Date : 6/26/2014
Total Due : \$ 0.00

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Invoice No.	Invoice Date	Job No.
19133	8/19/2014	13148
Job Date	Case No.	
7/25/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Darcy Horn

3,381.35

TOTAL DUE >>> **\$3,381.35**

~~AFTER 9/18/2014 PAY \$2,719.49~~

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*pd 8/27/14
\$4225*



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Job No. : 13148 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a
Joint Juice, Inc.
Invoice No. : 19133 Invoice Date : 8/19/2014
Total Due : \$ 3,381.35
AFTER 9/18/2014 PAY \$3,719.49

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Invoice No.	Invoice Date	Job No.
19133	8/19/2014	13148
Job Date	Case No.	
7/25/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Darcy Horn	273.00	Pages	@	4.70	1,283.10
Exhibit	530.00	Pages	@	0.45	238.50
Handling				35.00	35.00
Video Pages	273.00	Pages	@	0.25	68.25
Color Exhibit	169.00	Pages	@	1.50	253.50
Rough + Realtime Bundle	218.00	Pages	@	2.50	545.00
Disk				30.00	30.00
Video				290.00	290.00
Video - Additional Hour	6.00	Hours	@	90.00	540.00
Video - DVD Copy				0.00	0.00
Video (Parking, Media & Shipping)				68.00	68.00
Delivery				30.00	30.00

TOTAL DUE >>> **\$3,381.35**

AFTER 9/18/2014 PAY **\$3,719.49**

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(-) Payments/Credits: 3,381.35

(+) Finance Charges/Debits: 338.14

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Invoice No. : 19133
Invoice Date : 8/19/2014
Total Due : \$ 0.00

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Invoice No.	Invoice Date	Job No.
20635	12/4/2014	14581
Job Date	Case No.	
11/18/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
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Original, one certified copy and livenote feed of the videotaped deposition of:
 Lance Palumbo, Volume I

	3,442.15
TOTAL DUE >>>	\$3,442.15
AFTER 1/3/2015 PAY	\$3,786.37

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*ml 12/17/14
 \$4426*




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Job No. : 14581 BU ID : TLS
 Case No. : C-13-01271 RS
 Case Name : Mullins v. Premier Nutrition Corporation f/k/a
 Joint Juice, Inc.
 Invoice No. : 20635 Invoice Date : 12/4/2014
Total Due : \$ 3,442.15
 AFTER 1/3/2015 PAY \$3,786.37

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Invoice No.	Invoice Date	Job No.
20635	12/4/2014	14581
Job Date	Case No.	
11/18/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
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Original, one certified copy and livenote feed of the videotaped deposition of:

Lance Palumbo, Volume I	308.00	Pages	@	4.70	1,447.60
Exhibit	139.00	Pages	@	0.45	62.55
Handling				35.00	35.00
Color Exhibit	2.00	Pages	@	1.50	3.00
Video Pages	308.00	Pages	@	0.25	77.00
Rough + Realtime Bundle	308.00	Pages	@	2.50	770.00
Parking				44.00	44.00
Disk				30.00	30.00
Video				290.00	290.00
Video - Additional Hour	5.75	Hours	@	90.00	517.50
Video - Additional Hour (After 5pm)	0.50	Hours	@	135.00	67.50
Video (Parking, Media & Shipping)				68.00	68.00
Video - DVD Copy				0.00	0.00
Delivery				30.00	30.00

TOTAL DUE >>> **\$3,442.15**
AFTER 1/3/2015 PAY **\$3,786.37**

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Invoice No. : 20635
Invoice Date : 12/4/2014
Total Due : \$ 0.00

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Invoice No.	Invoice Date	Job No.
20637	12/4/2014	14582
Job Date	Case No.	
11/19/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
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Lance Pálumbo, Volume II

3,020.90

TOTAL DUE >>> \$3,020.90

AFTER 1/3/2015 PAY ~~\$3,322.99~~

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*pd 12/17/14
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
Tax ID: 56-2602533

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Job No. : 14582 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a
Joint Juice, Inc.
Invoice No. : 20637 Invoice Date : 12/4/2014
Total Due : \$ 3,020.90
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Invoice No.	Invoice Date	Job No.
20637	12/4/2014	14582
Job Date	Case No.	
11/19/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Original, one certified copy and livenote feed of the videotaped deposition of:

Lance Palumbo, Volume II	244.00	Pages	@	4.70	1,146.80
Exhibit	218.00	Pages	@	0.45	98.10
Handling				35.00	35.00
Color Exhibit	114.00	Pages	@	1.50	171.00
Rough + Realtime Bundle	244.00	Pages	@	2.50	610.00
Video Pages	244.00	Pages	@	0.25	61.00
Parking	44.00		@	1.00	44.00
Disk				30.00	30.00
Processing Original				10.00	10.00
Video				290.00	290.00
Video - Additional Hour	5.50	Hours	@	90.00	495.00
Video (Parking, Media & Shipping)	0.00	Units	@	1.00	0.00
Video - DVD Copy				0.00	0.00
Delivery				30.00	30.00

TOTAL DUE >>> \$3,020.90
AFTER 1/3/2015 PAY \$3,322.99

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Invoice No. : 20637
Invoice Date : 12/4/2014
Total Due : \$ 0.00

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Invoice No.	Invoice Date	Job No.
20728	12/26/2014	14583
Job Date	Case No.	
12/5/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc. JOINT JUICE		
Payment Terms		
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Stewart Irving

2,441.65

TOTAL DUE >>> \$2,441.65

~~AFTER 1/25/2015 PAY \$2,685.82~~

PLEASE NOTE OUR NEW REMIT TO ADDRESS
501 West Broadway, Suite 1000, San Diego, CA 92101

*pm 12/31/14
4461*




Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 14583 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a
Joint Juice, Inc.
Invoice No. : 20728 Invoice Date : 12/26/2014
Total Due : \$ 2,441.65
AFTER 1/25/2015 PAY \$2,685.82

Remit To: **Thorsnes Litigation Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			Page 12

INVOICE



Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
501 West Broadway, Suite 1490
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
20728	12/26/2014	14583
Job Date	Case No.	
12/5/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Stewart Irving	209.00	Pages	@	4.70	982.30
Exhibit	188.00	Pages	@	0.45	84.60
Video Pages	209.00	Pages	@	0.25	52.25
Rough + Realtime Bundle	209.00	Pages	@	2.50	522.50
Handling				35.00	35.00
Color Exhibit	19.00	Pages	@	1.50	28.50
Disk				30.00	30.00
Processing Original				10.00	10.00
Video				290.00	290.00
Video - Additional Hour	3.75	Hours	@	90.00	337.50
Video - DVD Copy				0.00	0.00
Video (Parking, Media & Shipping)				49.00	49.00
Delivery				20.00	20.00

TOTAL DUE >>> **\$2,441.65**
AFTER 1/25/2015 PAY **\$2,685.82**

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501 West Broadway, Suite 1000, San Diego, CA 92101

Tax ID: 76-0523238

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
501 West Broadway, Suite 1490
San Diego, CA 92101

Invoice No. : 20728
Invoice Date : 12/26/2014
Total Due : \$ 0.00

INVOICE

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501 West Broadway, Suite 1000
San Diego, California 92101
P: 877.771.3312
F: 877.561.5538

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
20913	1/9/2015	14899
Job Date	Case No.	
12/9/2014	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Lance Palumbo, Volume III

2,810.85

TOTAL DUE >>> \$2,810.85

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501 West Broadway, Suite 1000, San Diego, CA 92101

*pd 1/28/15
#4506*

Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 14899 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a
Joint Juice, Inc.
Invoice No. : 20913 Invoice Date : 1/9/2015
Total Due : \$ 2,810.85
AFTER 2/8/2015 PAY \$3,091.94

Remit To: **Thorsnes Litigation Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
501 West Broadway, Suite 1490
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
20913	1/9/2015	14899
Job Date	Case No.	
12/9/2014	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:				
Lance Palumbo, Volume III	221.00	Pages	@ 4.70	1,038.70
Exhibit	752.00	Pages	@ 0.45	338.40
Color Exhibit	99.00	Pages	@ 1.50	148.50
Video Pages	221.00	Pages	@ 0.25	55.25
Handling				35.00
Disk				30.00
Rough Draft	221.00	Pages	@ 1.25	276.25
Video				290.00
Video - Additional Hour	4.25	Hours	@ 90.00	382.50
Video - Additional Hour (Before 8am/After 5pm)	0.75	Hours	@ 135.00	101.25
Video (Parking, Media & Shipping)	85.00	Units	@ 1.00	85.00
Video - DVD Copy				0.00
Delivery	2.00	Units	@ 15.00	30.00
	TOTAL DUE >>>			\$2,810.85
	AFTER 2/8/2015 PAY			\$3,091.94
PLEASE NOTE OUR NEW REMIT TO ADDRESS 501 West Broadway, Suite 1000, San Diego, CA 92101				

Tax ID: 76-0523238

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San Diego, CA 92101

Invoice No. : 20913
Invoice Date : 1/9/2015
Total Due : \$ 0.00

INVOICE

BARKLEY File No. 50217
 Court Reporters Los Angeles, CA 90074-0217
 Tel 800.222.1231 Fax 310.867.2611
 barkley.com

Invoice No.	Invoice Date	Job No.
477906	6/17/2015	393517
Job Date	Case No.	
6/10/2015	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition		JOINT JUICE
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

Thomas J. O'Reardon II
 Blood Hurst & O'Reardon
 701 B Street
 Suite 1700
 San Diego CA 92101

1 Certified Copy/Index transcript of deposition of:
 Mark Keegan

1,253.17
TOTAL DUE >>> \$1,253.17

You are now able to submit your payment on our website.

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
(=) New Balance: 1,253.17

Tax ID: 95-3312349

Phone: (619) 338-1100 Fax: (619) 338-1101

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Thomas J. O'Reardon II
 Blood Hurst & O'Reardon
 701 B Street
 Suite 1700
 San Diego CA 92101

Job No. : 393517 BU ID : .BCR - NY
 Case No. : C-13-01271 RS
 Case Name : Mullins v. Premier Nutrition
 Invoice No. : 477906 Invoice Date : 6/17/2015
Total Due : \$1,253.17

Handwritten: pm 7/15/15 #4804

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

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litigation services

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San Diego, California 92101
P: 877.771.3312
F: 877.561.5538

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
23079	6/25/2015	17173
Job Date	Case No.	
6/11/2015	C-13-01271 RS	
Case Name		
Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms JOINT JUICE		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Hal Poret

Thank you for your business.

2,819.65
TOTAL DUE >>> **\$2,819.65**
~~AFTER 7/25/2015 PAY \$3,101.62~~

pd 7/15/15
#4785



Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 17173 BU ID : TLS
Case No. : C-13-01271 RS
Case Name : Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 23079 Invoice Date : 6/25/2015
Total Due : \$ 2,819.65
AFTER 7/25/2015 PAY \$3,101.62

Remit To: **Thorsnes Litigation Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD   

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
501 West Broadway, Suite 1490
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
23079	6/25/2015	17173
Job Date	Case No.	
6/11/2015	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:					
Hal Poret	227.00	Pages	@	4.95	1,123.65
Exhibit	185.00	Pages	@	0.50	92.50
Full Day Per Diem				145.00	145.00
Color Exhibit	6.00	Pages	@	1.50	9.00
Realtime Feed	227.00		@	1.50	340.50
Exhibit Shipping				29.00	29.00
Handling				35.00	35.00
Technology Disc				30.00	30.00
Processing Original				15.00	15.00
Video (0-2 Hours)				310.00	310.00
Video - Additional Hours	6.00	Hours	@	95.00	570.00
Video - DVD Copy				0.00	0.00
Video (Parking, Media & Shipping)	100.00	Units	@	1.00	100.00
Delivery				20.00	20.00
TOTAL DUE >>>					\$2,819.65
AFTER 7/25/2015 PAY					\$3,101.62
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Tax ID: 76-0523238

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
501 West Broadway, Suite 1490
San Diego, CA 92101

Invoice No. : 23079
Invoice Date : 6/25/2015
Total Due : \$ 0.00

INVOICE

Aptus Court Reporting
 388 Market Street, Suite 1300
 San Francisco CA 94111
 Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1016325	7/22/2015	10017513
Job Date	Case No.	
7/2/2015	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp. <i>JOINT JUICE</i>		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Jeremiah E. Silbert, M.D.
 SALES TAX

1,109.45
 15.15

TOTAL DUE >>> \$1,124.60

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 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

PA 8/12/15 #41844

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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Job No. : 10017513 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1016325 Invoice Date : 7/22/2015
Total Due : \$ 1,124.60

Timothy G. Blood
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 701 B Street, Suite 1700
 San Diego CA 92101

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Invoice No.	Invoice Date	Job No.
1016495	7/22/2015	10017795
Job Date	Case No.	
7/10/2015	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp. <i>JOINT JUICE</i>		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lynn R. Willis, Ph.D.
 SALES TAX

1,189.90

14.66

TOTAL DUE >>>

\$1,204.56

****Electronic Transcript Requested****

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 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

PA 8/12/15 #418441

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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

Job No. : 10017795 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1016495 Invoice Date : 7/22/2015
Total Due : \$ 1,204.56

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

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 San Francisco CA 94111
 Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1016868	7/31/2015	10017839
Job Date	Case No.	
7/28/2015	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
JOINT JUICE		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Steven R. Graboff, M.D.
 SALES TAX

943.15
 14.48

TOTAL DUE >>> \$957.63

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 APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

*pd 8/26/15
 #4880*

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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Thomas J. O'Reardon, II
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 701 B Street, Suite 1700
 San Diego CA 92101

Job No. : 10017839 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1016868 Invoice Date : 7/31/2015
Total Due : \$ 957.63

Remit To: **Aptus Court Reporting**
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San Diego CA 92101

PAYMENT WITH CREDIT CARD		AMEX	Discover	VISA
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				Page 21

INVOICE



Invoice No.	Invoice Date	Job No.
33971	7/18/2017	29115
Job Date	Case No.	
6/29/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc. <i>JK</i>		
Payment Terms		
Net 30		

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

CANCELLATION FEE FOR REPORTER AND VIDEOGRAPHER:

Stuart L. Silverman, M.D.

Cancellation / Non-Appearance Fee	200.00	200.00
Videographer Half Day	300.00	300.00
Parking	13.50	13.50

TOTAL DUE >>> \$513.50

~~AFTER 8/17/2017 PAY \$557.15~~

Thank you for your business.

*PA 8/9/17
#6181*

Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 29115 BU ID : LIT_SDiego
Case No. : C-13-01271 RS
Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 33971 Invoice Date : 7/18/2017
Total Due : \$ 513.50
AFTER 8/17/2017 PAY \$557.15

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				Page 22

INVOICE



Invoice No.	Invoice Date	Job No.
34175	7/28/2017	29294
Job Date	Case No.	
7/7/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Williams S. Choi, Ph. D.	292.00 Pages	@	4.95	1,445.40
Exhibit	188.00 Pages	@	0.50	94.00
Video Pages	292.00 Pages	@	0.35	102.20
Handling			35.00	35.00
Technology Disc			30.00	30.00
Processing Original			15.00	15.00
Rough Draft	292.00 Pages	@	1.25	365.00
Parking			24.00	24.00
Video (0-2 Hours)			310.00	310.00
Video - Additional Hours	5.25 Hours	@	95.00	498.75
Video - MPEG1 DVD			0.00	0.00
Video (Parking, Media & Shipping)			46.00	46.00
Delivery			25.00	25.00

TOTAL DUE >>> **\$2,990.35**
~~AFTER 8/27/2017 PAY \$3,244.53~~

PA 8/9/17 #6181

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Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 29294 BU ID : LIT_SDiego
Case No. : C-13-01271 RS
Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 34175 Invoice Date : 7/28/2017
Total Due : \$ 2,990.35
AFTER 8/27/2017 PAY \$3,244.53

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
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Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				Page 23

INVOICE



Invoice No.	Invoice Date	Job No.
34213	7/31/2017	29387
Job Date	Case No.	
7/12/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
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San Diego, CA 92101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Stuart L. Silverman, M.D.

Exhibit

After Hours (Weekdays/5pm)

Video Pages

Handling

Technology Disc

Videographer Full Day

Video - MPEG1 DVD

Delivery

352.00 Pages	@	5.85	2,059.20
246.00 Pages	@	0.50	123.00
1.50 Hours	@	50.00	75.00
352.00 Pages	@	0.35	123.20
		35.00	35.00
		30.00	30.00
		700.00	700.00
		0.00	0.00
		20.00	20.00

TOTAL DUE >>> **\$3,165.40**

~~AFTER 8/30/2017 PAY \$3,434.46~~

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pm 8/23/17 #6209

Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 29387 BU ID : LIT_SDiego
Case No. : C-13-01271 RS
Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 34213 Invoice Date : 7/31/2017
Total Due : \$ 3,165.40
AFTER 8/30/2017 PAY \$3,434.46

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____		Page 24		

I N V O I C E

Aptus Court Reporting
 1 Embarcadero Center, Suite 1060
 San Francisco CA 94111
 Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1034893	7/27/2017	10033716
Job Date	Case No.	
7/14/2017	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:

Timothy McAlindon, DM, MPH
 SALES TAX

1,960.80
 21.38

TOTAL DUE >>> \$1,982.18

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TO REMIT PAYMENT VIA ACH OR WIRE TRANSFER:
 APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

PA 8/23/17
 #6207

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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

Job No. : 10033716 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1034893 Invoice Date : 7/27/2017
Total Due : \$ 1,982.18

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____		Page 25		

INVOICE



Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
34315	8/1/2017	29444
Job Date	Case No.	
7/14/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

VIDEO FOR THE DEPOSITION OF:

Timothy McAlindon, DM, MPH

Video (0-2 Hours)			325.00	325.00
Video - Additional Hours	6.00 Hours	@	115.00	690.00
Video - Additional Hour (Before 8am/After 5pm)			172.50	172.50
Video (Parking, Media & Shipping)			70.00	70.00

TOTAL DUE >>> \$1,257.50
 AFTER 8/31/2017 PAY ~~\$1,364.39~~

Thank you for your business.

*M 9/23/17
 #6209*

Tax ID: 56-2602533

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Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Job No. : 29444 BU ID : LIT_SDiego
 Case No. : C-13-01271 RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
 Invoice No. : 34315 Invoice Date : 8/1/2017
Total Due : \$ 1,257.50
 AFTER 8/31/2017 PAY \$1,364.39

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				Page 26

INVOICE



Thomas J. O'Reardon, II, Esq.
 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
34279	8/15/2017	29521
Job Date	Case No.	
7/19/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Hal Poret, Volume II	152.00 Pages	@	5.25	798.00
Exhibit	295.00 Pages	@	0.55	162.25
Full Day Per Diem			100.00	100.00
Handling			45.00	45.00
Processing Original			25.00	25.00
Technology Package			35.00	35.00
Rough Draft	152.00 Pages	@	1.60	243.20
Video (0-2 Hours)			425.00	425.00
Video Hourly	2.50 Hours	@	150.00	375.00
Video - MPEG1 DVD			0.00	0.00
Video (Parking, Media & Shipping)			15.00	15.00
Delivery			25.00	25.00

TOTAL DUE >>> **\$2,248.45**
 AFTER 9/14/2017 PAY ~~\$2,439.57~~

Thank you for your business.

Tax ID: 56-2602533

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 BLOOD HURST & O'REARDON LLP
 701 B Street, Suite 1700
 San Diego, CA 92101

*pm 9/6/17
 #6244*

Job No. : 29521 BU ID : LIT_SDiego
 Case No. : C-13-01271 RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
 Invoice No. : 34279 Invoice Date : 8/15/2017
Total Due : \$ 2,248.45
 AFTER 9/14/2017 PAY \$2,439.57

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				Page 27

I N V O I C E

Aptus Court Reporting
 1 Embarcadero Center, Suite 1060
 San Francisco CA 94111
 Phone:866.999.8310 Fax:619.546.9152

Invoice No.	Invoice Date	Job No.
1035102	7/31/2017	10034544
Job Date	Case No.	
7/20/2017	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Colin Weir		3,170.80
SALES TAX		23.12
TOTAL DUE >>>		\$3,193.92

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 APTUS COURT REPORTING CHASE BANK ACCOUNT 825514128
 WIRE PYMT RTE # 021000021 ACH PYMT RTE # 322271627

pd 8/23/17
 ✓ #6207

Tax ID: 27-4460942

Phone: 619-338-1100 Fax:619-338-1101

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

Job No. : 10034544 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.

Invoice No. : 1035102 Invoice Date : 7/31/2017
Total Due : \$ 3,193.92

Remit To: **Aptus Court Reporting**
600 West Broadway, Suite 300
San Diego CA 92101

PAYMENT WITH CREDIT CARD		
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____	Phone#: _____	
Billing Address: _____		
Zip: _____	Card Security Code: _____	
Amount to Charge: _____		
Cardholder's Signature: _____		
Email: _____		Page 28

INVOICE



Invoice No.	Invoice Date	Job No.
34551	8/16/2017	29531
Job Date	Case No.	
7/20/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Colin B. Weir

Video (0-2 Hours)		425.00	425.00
Video Hourly	6.00 Hours @	150.00	900.00
Video - Additonal Hour (Before 9am/After 5pm)	2.00 Hours @	225.00	450.00
Video (Parking, Media & Shipping)		113.00	113.00
TOTAL DUE >>>			\$1,888.00
AFTER 9/15/2017 PAY			\$2,048.48

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pd 9/6/17 #6244

Tax ID: 56-2602533

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701 B Street, Suite 1700
San Diego, CA 92101

Job No. : 29531 BU ID : LIT_SDiego
Case No. : C-13-01271 RS
Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 34551 Invoice Date : 8/16/2017
Total Due : \$ 1,888.00
AFTER 9/15/2017 PAY \$2,048.48

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____			Page 29	

INVOICE



Thomas J. O'Reardon, II, Esq.
BLOOD HURST & O'REARDON LLP
701 B Street, Suite 1700
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
34436	8/16/2017	29744
Job Date	Case No.	
7/28/2017	C-13-01271 RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.		
Payment Terms		
Net 30		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel A. Grande, Ph.D.

Exhibit

Full Day Per Diem

Rough Draft

Realtime Feed

Handling

Processing Original

Technology Package

Video Pages

Video (0-2 Hours)

Video Hourly

Video - MPEG1 DVD

Video (Parking, Media & Shipping)

Delivery

260.00 Pages	@	4.95	1,287.00
136.00 Pages	@	0.55	74.80
		135.00	135.00
260.00 Pages	@	1.50	390.00
260.00	@	1.75	455.00
		45.00	45.00
		25.00	25.00
		35.00	35.00
260.00 Pages	@	0.35	91.00
		310.00	310.00
4.75 Hours	@	95.00	451.25
		0.00	0.00
		54.00	54.00
		25.00	25.00

TOTAL DUE >>> \$3,378.05
~~AFTER 9/15/2017 PAY \$3,665.18~~

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701 B Street, Suite 1700
San Diego, CA 92101

*pd 9/6/17
#6244*

Job No. : 29744 BU ID : LIT_SDiego
Case No. : C-13-01271 RS
Case Name : Vincent D. Mullins v. Premier Nutrition Corporation f/k/a Joint Juice, Inc.
Invoice No. : 34436 Invoice Date : 8/16/2017
Total Due : \$ 3,378.05
AFTER 9/15/2017 PAY \$3,665.18

Remit To: **Litivate Reporting + Trial Services**
501 West Broadway, Suite 1000
San Diego, CA 92101

PAYMENT WITH CREDIT CARD			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			
Email: _____		Page 30	

INVOICE

Aptus Court Reporting
 Corporate Office
 600 West Broadway, Suite 300
 San Diego CA 92101
 Phone:866-999-8310 Fax:619-546-9152

Invoice No.	Invoice Date	Job No.
1061354	8/30/2019	10059184
Job Date	Case No.	
8/21/2019	3:13-cv-01271-RS	
Case Name		
Vincent Mullins v. Premier Nutrition Corp.		
Payment Terms		
Due upon receipt		

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

W: JAWIT JUICE

I CERTIFIED COPY OF TRANSCRIPT OF:

Eric Fishon

SALES TAX

1,374.20

10.46

TOTAL DUE >>>

\$1,384.66

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 APTUS COURT REPORTING HOMESTREET BANK
 CHECKING ACCT# 0030013364 | ROUTING NO. 325084426

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
 (=) New Balance: **1,384.66**

*pd 9/18/19
 -# 7735*

Tax ID: 27-4460942


Phone: 619-338-1100 Fax:619-338-1101

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

Job No. : 10059184 BU ID : AptusSF
 Case No. : 3:13-cv-01271-RS
 Case Name : Vincent Mullins v. Premier Nutrition Corp.
 Invoice No. : 1061354 Invoice Date : 8/30/2019
Total Due : \$1,384.66

Remit To: **Aptus Court Reporting
 Corporate Office
 600 West Broadway, Suite 300
 San Diego CA 92101**

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

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Bill To: Paula R. Brown
Blood Hurst & O'Reardon, LLP
501 W Broadway, Suite 1490
San Diego, CA, 92191

Invoice #: SF3941259
Invoice Date: 9/11/2019
Balance Due: \$1,163.75

n: JOINT JUICE

Case:	Mullins, Vincent D., et al v. Premier Nutrition Corporation
Job #:	3502187 Job Date: 8/23/2019 Delivery: Normal
Billing Atty:	Paula R. Brown
Location:	Venable LLP 101 California St Suite 3800 San Francisco, CA 94111
Sched Atty:	Amit Rana Esq Venable LLP

Witness	Description	Amount
Beverley Avery	Transcript Services	\$836.25
	Rough Draft	\$292.50
	Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$1,163.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,163.75

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Invoice #: SF3941259
Job #: 3502187
Invoice Date: 9/11/2019
Balance: \$1,163.75

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

Invoice #: 5728814
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

Case: Mullins, Vincent D., et al v. Premier Nutrition Corporation (3:13cv01271RS) **Proceeding Type: Depositions**

Job #: 3502187 | Job Date: 8/23/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Beverley Avery	Amount
Delivery and Handling	\$50.00
Video Services	\$375.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5728814
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

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California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown
 Blood Hurst & O'Reardon, LLP
 501 W Broadway, Suite 1490
 San Diego, CA, 92191

Invoice #: SF3972367
Invoice Date: 10/3/2019
Balance Due: \$854.75

Case:	Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
Job #:	3506438 Job Date: 9/17/2019 Delivery: Normal
Billing Atty:	Paula R. Brown
Location:	Venable LLP 101 California St Suite 3800 San Francisco, CA 94111
Sched Atty:	Amit Rana Esq Venable LLP

Witness	Description	Amount
Sandra Dent	Transcript Services	\$606.25
	Rough Draft	\$220.50
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$854.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$854.75

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Invoice #: SF3972367
Job #: 3506438
Invoice Date: 10/3/2019
Balance: \$854.75

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



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

Invoice #: 5728817
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

Case: Mullins, Vincent D., Et Al v. Premier Nutrition Corporation (3:13cv01271RS) Proceeding Type: Depositions

Job #: 3506438 | Job Date: 9/17/2019 | Delivery: None

Location: San Francisco, CA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Sandra Dent	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	3.00	\$375.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
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Invoice #: 5728817
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

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California Region**

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Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-608-3438
Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown
Blood Hurst & O'Reardon, LLP
501 W Broadway, Suite 1490
San Diego, CA, 92191

Invoice #: SF3976924
Invoice Date: 10/7/2019
Balance Due: \$784.25

Case:	Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
Job #:	3502193 Job Date: 9/18/2019 Delivery: Normal
Billing Atty:	Paula R. Brown
Location:	Venable LLP 101 California St Suite 3800 San Francisco, CA 94111
Sched Atty:	Amit Rana Esq Venable LLP

Witness	Description	Amount										
Donna Lux	Transcript Services	\$523.75										
	Rough Draft	\$187.50										
	Veritext Exhibit Package (ACE)	\$45.00										
	Delivery and Handling	\$28.00										
Notes:		<table border="1"> <tr> <td>Invoice Total:</td> <td>\$784.25</td> </tr> <tr> <td>Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Credit:</td> <td>\$0.00</td> </tr> <tr> <td>Interest:</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$784.25</td> </tr> </table>	Invoice Total:	\$784.25	Payment:	\$0.00	Credit:	\$0.00	Interest:	\$0.00	Balance Due:	\$784.25
Invoice Total:	\$784.25											
Payment:	\$0.00											
Credit:	\$0.00											
Interest:	\$0.00											
Balance Due:	\$784.25											

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

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Invoice #: SF3976924
Job #: 3502193
Invoice Date: 10/7/2019
Balance: \$784.25

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



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

Invoice #: 5728815
 Invoice Date: 4/20/2022
 Balance Due: \$300.00

Case: Mullins, Vincent D., Et Al v. Premier Nutrition Corporation (3:13cv01271RS) **Proceeding Type: Depositions**

Job #: 3502193 | Job Date: 9/18/2019 | Delivery: None

Location: San Francisco, CA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Donna Lux	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	2.00	\$250.00

Notes:	Invoice Total:	\$300.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$300.00

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

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5728815
 Invoice Date: 4/20/2022
 Balance Due: \$300.00

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown
 Blood Hurst & O'Reardon, LLP
 501 W Broadway, Suite 1490
 San Diego, CA, 92191

Invoice #: SF3978930
Invoice Date: 10/8/2019
Balance Due: \$578.00

Case:	Mullins, Vincent D., et al v. Premier Nutrition Corporation
Job #:	3502195 Job Date: 9/19/2019 Delivery: Normal
Billing Atty:	Paula R. Brown
Location:	Venable LLP 101 California St Suite 3800 San Francisco, CA 94111
Sched Atty:	Amit Rana Esq Venable LLP

Witness	Description	Amount
Mary Virginia Trudeau	Transcript Services	\$550.00
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$578.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$578.00

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

PA 10/16/19
7809

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Invoice #: SF3978930
Job #: 3502195
Invoice Date: 10/8/2019
Balance: \$578.00

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



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

Invoice #: 5728816
 Invoice Date: 4/20/2022
 Balance Due: \$300.00

Case: Mullins, Vincent D., et al v. Premier Nutrition Corporation (3:13cv01271RS) **Proceeding Type: Depositions**

Job #: 3502195 | Job Date: 9/19/2019 | Delivery: Appearance Only

Location: San Francisco, CA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Mary Virginia Trudeau	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	2.00	\$250.00

Notes:	Invoice Total:	\$300.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$300.00

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

*pd 4/26/22
 # 9125*

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5728816
 Invoice Date: 4/20/2022
 Balance Due: \$300.00

Veritext, LLC - California Region

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



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

Invoice #: 5728818
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

Case: Mullins, Vincent D., et al v. Premier Nutrition Corporation (3:13cv01271RS) **Proceeding Type: Depositions**

Job #: 3519914 | Job Date: 9/19/2019 | Delivery: Normal

Location: Philadelphia, PA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Annette Ravinsky	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	3.00	\$375.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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

*pd 4/26/22
 # 9125*

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5728818
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

Veritext, LLC - California Region

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



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

Invoice #: 5730994
 Invoice Date: 4/21/2022
 Balance Due: \$425.00

Case: Caiazzo v. Premier Nutrition Corporation () **Proceeding Type: Depositions**

Job #: 3519919 | Job Date: 9/20/2019 | Delivery: Normal

Location: Philadelphia, PA

Billing Atty: D Maytorena

Scheduling Atty: | Venable LLP

Witness: Susan Caiazzo **Amount**

Delivery and Handling	\$50.00
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Video Services	\$375.00
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Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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

*pd 4/26/22
 # 9125*

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5730994
 Invoice Date: 4/21/2022
 Balance Due: \$425.00

**Veritext, LLC
California Region**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-608-3438
Fed. Tax ID: 20-3132569



Bill To: Paula R. Brown
Blood Hurst & O'Reardon, LLP
501 W Broadway, Suite 1490
San Diego, CA, 92191

Invoice #: SF3986031
Invoice Date: 10/11/2019
Balance Due: \$854.75

Case:	Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
Job #:	3506444 Job Date: 9/25/2019 Delivery: Normal
Billing Atty:	Paula R. Brown
Location:	Venable LLP 101 California St Suite 3800 San Francisco, CA 94111
Sched Atty:	Amit Rana Venable LLP

Witness	Description	Amount
Marilyn Spencer	Transcript Services	\$606.25
	Rough Draft	\$220.50
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$854.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$854.75

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

PA 10/16/19
✓ #7809

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(American Express, Mastercard, Visa, Discover)

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Chicago IL 60694-1303

Invoice #: SF3986031
Job #: 3506444
Invoice Date: 10/11/2019
Balance: \$854.75

Veritext, LLC - California Region

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



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

Invoice #: 5728813
 Invoice Date: 4/20/2022
 Balance Due: \$425.00

Case: Mullins, Vincent D., et al v. Premier Nutrition Corporation (3:13cv01271RS) **Proceeding Type: Depositions**

Job #: 3506444 | Job Date: 9/25/2019 | Delivery: None

Location: San Francisco, CA

Billing Atty: D Maytorena

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Marilyn Spencer		Quantity	Amount
	Video - Electronic Access	1.00	\$50.00
	Video - Digitizing & Transcript Synchronization	3.00	\$375.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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

*pd 4/26/22
 ✓ #9125*

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5728813
 Invoice Date: 4/20/2022
 Balance Due: \$425.00



INVOICE

U.S. Legal Support - SF
 201 Mission Street Suite 600
 San Francisco CA 94105
 Phone: 415-362-4346 Fax: 415-362-4495

Invoice No.	Invoice Date:	Payment Terms
110350454	1/30/2020	Due upon receipt
Job No.	Job Date:	Balance
876642	1/9/2020	\$2977.52
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Case No		
3:13-CV-01271-RS		

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

U. J. Justice

Job Location	Ordered By	Reference Info.
Venable LLP 101 California Street Suite 3800 San Francisco CA 94111	Thomas J. O'Reardon II Blood, Hurst & O'Reardon, L.L.P. 501 West Broadway Suite 1490 San Diego CA 92101	Client Matter No: Claim No: Insured:

Services/Items	Units	Rate	Amount	Discount	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Darcy Horn Davenport, Vol. II					
Original	268.00	\$5.85	\$1567.80	\$0.00	\$1567.80
Copy w/ Original	1.00	Minimum	\$0.00	\$0.00	\$0.00
Exhibit	237.00	\$0.60	\$142.20	\$0.00	\$142.20
Full Day Per Diem	1.00	\$250.00	\$250.00	\$0.00	\$250.00
Transcript Handling & Processing	1.00	\$68.00	\$68.00	\$0.00	\$68.00
Litigation Support Package-	1.00	\$45.00	\$45.00	\$0.00	\$45.00
Condensed Transcript	1.00	\$32.50	\$32.50	\$0.00	\$32.50
Color Exhibits	37.00	\$1.00	\$37.00	\$0.00	\$37.00
Video Pages	234.00	\$0.60	\$140.40	\$0.00	\$140.40
Waiting	0.50	\$85.00	\$42.50	\$0.00	\$42.50
Delivery of Original	1.00	\$20.00	\$20.00	\$0.00	\$20.00
Read & Sign	1.00	\$30.00	\$30.00	\$0.00	\$30.00
Late Scheduling(Less than 48 hours prior)	1.00	\$150.00	\$150.00	\$0.00	\$150.00
Overtime after 5:00 pm	0.75	\$85.00	\$63.75	\$0.00	\$63.75
(Taxable 0.00)					

Online bill pay available at www.uslegalsupport.com

	\$2589.15	\$0.00
Total Due		\$2589.15
(-) Payments/Credits		\$0.00
(+) Finance Charges/Debits		\$388.37
(=) New Balance		\$2977.52

Tax ID : 76-0523238

Phone: 619-338-1100 Fax: 619-338-1101

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

*pd 8/4/20
#8231*



INVOICE

U.S. Legal Support - SF
 201 Mission Street Suite 600
 San Francisco CA 94105
 Phone: 415-362-4346 Fax: 415-362-4495

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No.	Invoice Date:	Payment Terms
110351310	1/31/2020	Due upon receipt
Job No.	Job Date:	Balance
876648	1/9/2020	\$2160.56
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Case No		
3:13-CV-01271-RS		

re: print file

Job Location	Ordered By	Reference Info.
Venable LLP 101 California Street Suite 3800 San Francisco CA 94111	Thomas J. O'Reardon II Blood, Hurst & O'Reardon, L.L.P. 501 West Broadway Suite 1490 San Diego CA 92101	Client Matter No: Claim No: Insured:

Services/Items	Units	Rate	Amount	Discount	Charges
Items Covered: VIDEOTAPE SERVICES Darcy Horn Davenport -- (VIDEO)					
Videography Setup/Breakdown	1.00	\$292.50	\$292.50	\$0.00	\$292.50
Videotape Services	6.00	\$195.00	\$1170.00	\$0.00	\$1170.00
Media Stock	1.00	\$25.00	\$25.00	\$0.00	\$25.00
Video Handle and Processing	1.00	\$65.00	\$65.00	\$0.00	\$65.00
Delivery	1.00	\$20.00	\$20.00	\$0.00	\$20.00
Parking	1.00	\$40.00	\$40.00	\$0.00	\$40.00
Video Flash-Pac	1.00	\$45.00	\$45.00	\$0.00	\$45.00
Video Additional Hours (Overtime)	0.75	\$295.00	\$221.25	\$0.00	\$221.25
(Taxable 0.00)					

\$1878.75	\$0.00
Total Due	\$1878.75
(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$281.81
(=) New Balance	\$2160.56

Online bill pay available at www.uslegalsupport.com

Tax ID : 76-0523238 Phone: 619-338-1100 Fax: 619-338-1101

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

"Please detach bottom portion and return with payment."

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway Suite 1490
 San Diego CA 92101

Invoice No.	110351310
Invoice Date:	1/31/2020
Total Due	\$2160.56
Job No.	876648
Case No:	3:13-CV-01271-RS

Remit To: **U S Legal Support, Inc.**
P.O. Box 4772
Houston TX 77210-4772

pd 8/4/20
8231



INVOICE

U.S. Legal Support - SF
 201 Mission Street Suite 600
 San Francisco CA 94105
 Phone: 415-362-4346 Fax: 415-362-4495

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No.	Invoice Date:	Payment Terms
110351236	1/31/2020	Due upon receipt
Job No.	Job Date:	Balance
878667	1/16/2020	\$2274.82
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Case No		
3:13-CV-01271-RS		

re: Joint Juice

Job Location	Ordered By	Reference Info.
Venable LLP 101 California Street Suite 3800 San Francisco CA 94111	Thomas J. O'Reardon II Blood, Hurst & O'Reardon, L.L.P. 501 West Broadway Suite 1490 San Diego CA 92101	Client Matter No: Claim No: Insured:

Services/Items	Units	Rate	Amount	Discount	Charges
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Nicholas Stirtz 30(b)(1)					
Original	72.00	\$5.85	\$421.20	\$0.00	\$421.20
Copy w/ Original	1.00	Minimum	\$0.00	\$0.00	\$0.00
Exhibit	87.00	\$0.60	\$52.20	\$0.00	\$52.20
Full Day Per Diem	0.50	\$250.00	\$125.00	\$0.00	\$125.00
Video Pages	61.00	\$0.60	\$36.60	\$0.00	\$36.60
Transcript Handling & Processing	1.00	\$68.00	\$68.00	\$0.00	\$68.00
Litigation Support Package-	1.00	\$45.00	\$45.00	\$0.00	\$45.00
Condensed Transcript	1.00	\$32.50	\$32.50	\$0.00	\$32.50
(Taxable 0.00)					
Items Covered: ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Nicholas Stirtz 30(b)(6)					
Original	138.00	\$5.85	\$807.30	\$0.00	\$807.30
Copy w/ Original	1.00	Minimum	\$0.00	\$0.00	\$0.00
Exhibit	25.00	\$0.60	\$15.00	\$0.00	\$15.00
Full Day Per Diem	0.50	\$250.00	\$125.00	\$0.00	\$125.00
Color Exhibits	14.00	\$1.00	\$14.00	\$0.00	\$14.00
Video Pages	118.00	\$0.60	\$70.80	\$0.00	\$70.80
Transcript Handling & Processing	1.00	\$68.00	\$68.00	\$0.00	\$68.00
Litigation Support Package-	1.00	\$45.00	\$45.00	\$0.00	\$45.00
Condensed Transcript	1.00	\$32.50	\$32.50	\$0.00	\$32.50
Delivery of Original	1.00	\$20.00	\$20.00	\$0.00	\$20.00
(Taxable 0.00)					

\$1978.10	\$0.00
Total Due	\$1978.10
(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$296.72
(=) New Balance	\$2274.82

Online bill pay available at www.uslegalsupport.com

Tax ID : 76-0523238

Phone: 619-338-1100 Fax: 619-338-1101

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

PA 8/11/20
8231

INVOICE

U.S. Legal Support - SF
 201 Mission Street
 Suite 600
 San Francisco CA 94105
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
110351862	2/3/2020	878668
Job Date	Case No.	
1/16/2020	3:13-CV-01271-RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Payment Terms		
Due upon receipt		

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

RECEIVED
 FEB 4 2020

VIDEOTAPE SERVICES

Nicholas Stirtz 30(b)(6) -- (VIDEO)

Videography Setup/Breakdown			292.50	292.50
Videotape Services	6.25 Hours	@	195.00	1,218.75
Media Stock			25.00	25.00
Video Handle and Processing			65.00	65.00
Delivery			20.00	20.00
Parking			40.00	40.00
Video Flash-Pac	2.00	@	45.00	90.00

TOTAL DUE >>> **\$1,751.25**
~~AFTER 3/19/2020 PAY \$2,013.94~~

Online bill pay available at www.uslegalsupport.com

PAID 2/19/20 #8020

Tax ID: 76-0523238

Phone: 619-338-1100 Fax:619-338-1101

Please detach bottom portion and return with payment.

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No. : 110351862
 Invoice Date : 2/3/2020
Total Due : \$1,751.25
 AFTER 3/19/2020 PAY \$2,013.94

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston TX 77210-4772

Job No. : 878668
 BU ID : 45-SF
 Case No. : 3:13-CV-01271-RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation

INVOICE

U.S. Legal Support - SF
 201 Mission Street
 Suite 600
 San Francisco CA 94105
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
110356765	2/18/2020	886170
Job Date	Case No.	
1/31/2020	3:13-CV-01271-RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Payment Terms		
Due upon receipt		

Craig W. Straub
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Douglas Cornille	76.00 Pages	@	4.75	361.00
Exhibit	28.00 Pages	@	0.55	15.40
Half Day Per Diem			95.00	95.00
Color Exhibits	334.00 Pages	@	1.50	501.00
Delivery			25.00	25.00
Parking			45.00	45.00
Video Pages	65.00 Pages	@	0.50	32.50
Waiting	0.25 Hours	@	60.00	15.00
Handling Charge			0.00	0.00
Litigation Support Package-			45.00	45.00
Read & Sign			30.00	30.00
Late Scheduling(Less than 48 hours prior)			150.00	150.00
Video Teleconference - Site 1	2.00 Hours	@	200.00	400.00
Video Teleconference - Site 2	2.00	@	200.00	400.00
TOTAL DUE >>>				\$2,114.90
AFTER 4/3/2020 PAY				\$2,432.14

Online bill pay available at www.uslegalsupport.com

Tax ID: 76-0523238

Phone: 619-338-1100 Fax:619-338-1101

Please detach bottom portion and return with payment.

Craig W. Straub
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No. : 110356765
 Invoice Date : 2/18/2020
Total Due : \$ 0.00

Remit To: **U S Legal Support, Inc.**
P.O. Box 4772
Houston TX 77210-4772

Job No. : 886170
 BU ID : 45-SF
 Case No. : 3:13-CV-01271-RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation

INVOICE

U.S. Legal Support - SF
 201 Mission Street
 Suite 600
 San Francisco CA 94105
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
110356765	2/18/2020	886170
Job Date	Case No.	
1/31/2020	3:13-CV-01271-RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Payment Terms		
Due upon receipt		

Craig W. Straub
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

(-) Payments/Credits:	2,114.90
(+) Finance Charges/Debits:	317.24
(=) New Balance:	\$0.00

Tax ID: 76-0523238

Phone: 619-338-1100 Fax:619-338-1101

Please detach bottom portion and return with payment.

Craig W. Straub
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No. : 110356765
 Invoice Date : 2/18/2020
Total Due : \$ 0.00

Remit To: **U S Legal Support, Inc.**
P.O. Box 4772
Houston TX 77210-4772

Job No. : 886170
 BU ID : 45-SF
 Case No. : 3:13-CV-01271-RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation

INVOICE

U.S. Legal Support - SF
 201 Mission Street
 Suite 600
 San Francisco CA 94105
 Phone:415-362-4346 Fax:415-362-4495

Invoice No.	Invoice Date	Job No.
110362333	3/3/2020	886173
Job Date	Case No.	
1/31/2020	3:13-CV-01271-RS	
Case Name		
Vincent D. Mullins v. Premier Nutrition Corporation		
Payment Terms		
Due upon receipt		

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

VIDEOTAPE SERVICES

Douglas Cornille -- (VIDEO)

Videography Setup/Breakdown			292.50	292.50
Videotape Services	2.00 Hours	@	195.00	390.00
Media Stock			25.00	25.00
Video Handle and Processing			65.00	65.00
Delivery			20.00	20.00
Parking			33.00	33.00
Video Flash-Pac			45.00	45.00

TOTAL DUE >>> \$870.50

~~AFTER 4/17/2020 PAY \$1,001.08~~

Online bill pay available at www.uslegalsupport.com

*pd 4/1/20
 # 8082*

Tax ID: 76-0523238

Phone: 619-338-1100 Fax:619-338-1101

Please detach bottom portion and return with payment.

Thomas J. O'Reardon II
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway
 Suite 1490
 San Diego CA 92101

Invoice No. : 110362333
 Invoice Date : 3/3/2020
Total Due : \$870.50
 AFTER 4/17/2020 PAY \$1,001.08

Remit To: **U S Legal Support, Inc.**
P.O. Box 4772
Houston TX 77210-4772

Job No. : 886173
 BU ID : 45-SF
 Case No. : 3:13-CV-01271-RS
 Case Name : Vincent D. Mullins v. Premier Nutrition Corporation

**Veritext, LLC
California Region**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-608-3438
Fed. Tax ID: 20-3132569



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

Invoice #: SF4225307
Invoice Date: 2/29/2020
Balance Due: \$1,458.55

Case: Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
Job #: 3988112 | Job Date: 2/13/2020 | Delivery: Normal
Case #: 3:13cv01271RS
Billing Atty: Thomas O'Reardon, II
Location: Morrison Foerster - San Francisco
425 Market Street
San Francisco, CA 94105-2482
Sched Atty: Thomas O'Reardon, II | Blood Hurst & O'Reardon, LLP

Witness	Description	Units	Quantity	Amount
Donna Marie Imes	Original with 1 Certified Transcript	Page	148.00	\$814.00
	Attendance Fee	1	1.00	\$250.00
	Exhibits - Color	Per Page	57.00	\$85.50
	Exhibits	Per Page	77.00	\$50.05
	Surcharge - Video Deposition	Page	148.00	\$74.00
	Litigation Package (all Electronic Files)	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total:	\$1,458.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,458.55

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Invoice #: SF4225307
Job #: 3988112
Invoice Date: 2/29/2020
Balance: \$1,458.55

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

Invoice #: SF4196230
Invoice Date: 3/30/2020
Balance Due: \$947.75

Handwritten signature

Case:	Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
Job #:	3988112 Job Date: 2/13/2020 Delivery: None
Case #:	3:13cv01271RS
Billing Atty:	Thomas O'Reardon, II
Location:	Morrison Foerster - San Francisco 425 Market Street San Francisco, CA 94105-2482
Sched Atty:	Thomas O'Reardon, II Blood Hurst & O'Reardon, LLP

Witness	Description	Units	Quantity	Amount
Donna Marie Imes	Video - Services		5.00	\$925.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.75

Notes: ** Video not produced	Invoice Total: \$947.75
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$947.75

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Job #: 3988112
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Balance: \$947.75

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Bill To: Thomas O'Reardon II, Esq
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 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 5584884
 Invoice Date: 2/17/2022
 Balance Due: \$200.00

**Case: Mullins, Vincent D., Et Al v. Premier Nutrition Corporation
 (3:13cv01271RS)**

Proceeding Type: Depositions

Job #: 3988112 | Job Date: 2/13/2020 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Donna Marie Imes	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	3.00	\$150.00

Notes: Synched upgrade	Invoice Total:	\$200.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$200.00

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Invoice #: 5584884
 Invoice Date: 2/17/2022
 Balance Due: \$200.00

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Bill To: Thomas O'Reardon II, Esq
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501 W Broadway
Suite 1490
San Diego, CA, 92191

Invoice #: SF4312108
Invoice Date: 5/8/2020
Balance Due: \$910.05

re: Joint Juice

Case:	Bland, Patricia v. Premier Nutrition Corporation
Job #:	4096430 Job Date: 5/5/2020 Delivery: Normal
Case #:	RG19002714
Billing Atty:	Thomas O'Reardon II, Esq
Location:	Remote Proceeding - CA Virtual Zoom Witness: Los Angeles, CA Los Angeles, CA 90017
Sched Atty:	Jessica Grant Esq Morrison & Foerster LLP

Witness	Description	Amount
Patricia Ann Bland	Transcript Services	\$875.05
	Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$910.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$910.05

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Invoice #: SF4312108
Job #: 4096430
Invoice Date: 5/8/2020
Balance: \$910.05

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

Invoice #: SF4342232
Invoice Date: 6/1/2020
Balance Due: \$387.50

Just Fine

Case:	Bland, Patricia v. Premier Nutrition Corporation
Job #:	4096430 Job Date: 5/5/2020 Delivery: Normal
Case #:	RG19002714
Billing Atty:	Thomas O'Reardon II, Esq
Location:	Remote Proceeding - CA Virtual Zoom Witness: Los Angeles, CA Los Angeles, CA 90017
Sched Atty:	Jessica Grant Morrison & Foerster LLP

Witness	Description	Amount
Patricia Ann Bland	Video Services	\$262.50
	Delivery and Handling	\$125.00

Notes:	Invoice Total:	\$387.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$387.50

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Job #: 4096430
Invoice Date: 6/1/2020
Balance: \$387.50

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Bill To: Thomas O'Reardon II, Esq
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Invoice #: 5749993
 Invoice Date: 4/29/2022
 Balance Due: \$145.00

Case: Bland, Patricia v. Premier Nutrition Corporation (RG19002714)

Proceeding Type: Depositions

Job #: 4096430 | Job Date: 5/5/2020 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Jessica Grant | Morrison & Foerster LLP

Witness: Patricia Ann Bland

	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Duplicate Video Processing Fee	1.00	\$95.00

Notes:

Invoice Total:	\$145.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$145.00

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Invoice #: 5749993
 Invoice Date: 4/29/2022
 Balance Due: \$145.00

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Bill To: Thomas O'Reardon II, Esq
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Invoice #: SF4311399
Invoice Date: 5/7/2020
Balance Due: \$986.75

Case:	Bland, Patricia v. Premier Nutrition Corporation	<i>Joint Juice</i>
Job #:	4096491 Job Date: 5/6/2020 Delivery: Normal	
Case #:	RG19002714	
Billing Atty:	Thomas O'Reardon II, Esq	
Location:	Remote Proceeding - CA Virtual Zoom Los Angeles, CA 90017	
Sched Atty:	Jessica Grant Esq Morrison & Foerster LLP	

Witness	Description	Amount
Edward White	Transcript Services	\$958.75
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$986.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$986.75

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Invoice #: SF4311399
Job #: 4096491
Invoice Date: 5/7/2020
Balance: \$986.75

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Invoice #: SF4342233
Invoice Date: 6/1/2020
Balance Due: \$406.25

Case:	Bland, Patricia v. Premier Nutrition Corporation
Job #:	4096491 Job Date: 5/6/2020 Delivery: Normal
Case #:	RG19002714
Billing Atty:	Thomas O'Reardon II, Esq
Location:	Remote Proceeding - CA Virtual Zoom Los Angeles, CA 90017
Sched Atty:	Jessica Grant Morrison & Foerster LLP

Witness	Description	Amount
Edward White	Video Services	\$281.25
	Delivery and Handling	\$125.00
Notes:		Invoice Total: \$406.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$406.25

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Job #: 4096491
Invoice Date: 6/1/2020
Balance: \$406.25

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

Invoice No.	Invoice Date	Job No.
60446	2/18/2022	65296
Job Date	Case No.	
2/16/2022	3:16-CV-06980 RS	
Case Name		
Fishon v. Premier Nutrition Corporation, et al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Kevin R. Stone, M.D.

1,814.95

VIDEO SERVICES:

Kevin R. Stone, M.D.

640.00

TOTAL DUE >>>

\$2,454.95

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$2,454.95**

Tax ID: 38-3774639

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San Diego, CA 92101

Invoice No. : 60446
Invoice Date : 2/18/2022
Total Due : \$2,454.95

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

Job No. : 65296
BU ID : 01-SD
Case No. : 3:16-CV-06980 RS
Case Name : Fishon v. Premier Nutrition Corporation, et al

Veritext, LLC - California Region

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



Bill To: Paula R. Brown Esq
 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 5610841
 Invoice Date: 2/28/2022
 Balance Due: \$3,334.65

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5103241 | Job Date: 2/23/2022 | Delivery: Expedited

Location: San Diego, CA

Billing Atty: Paula R. Brown Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: William S. Choi, Ph.D.	Quantity	Amount
Original with 1 Certified Transcript	209.00	\$1,786.95
Attendance (Hourly)	7.50	\$412.50
Exhibits	148.00	\$96.20
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	209.00	\$104.50
Surcharge - Expert/Medical/Technical	209.00	\$104.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes: <i>PA 3/1/22 #9052</i>	Invoice Total:	\$3,334.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,334.65

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Invoice #: 5610841
 Invoice Date: 2/28/2022
 Balance Due: \$3,334.65

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Bill To: Thomas O'Reardon II, Esq
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 501 W Broadway
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Invoice #: 5625743
 Invoice Date: 3/7/2022
 Balance Due: \$1,463.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980)

Proceeding Type: Depositions

Job #: 5103241 | Job Date: 2/23/2022 | Delivery: Normal

Location: San Diego, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: William S Choi PhD	Amount
Video Services	\$1,413.00
Delivery and Handling	\$50.00

Notes:

Invoice Total: \$1,463.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,463.00

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 Pay by Credit Card: www.veritext.com

Invoice #: 5625743
 Invoice Date: 3/7/2022
 Balance Due: \$1,463.00

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Bill To: Thomas O'Reardon II, Esq
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Invoice #: 5613816
 Invoice Date: 3/1/2022
 Balance Due: \$4,967.95

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5103246 | Job Date: 2/24/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Daniel A. Grande, Ph.D.	Quantity	Amount
Original with 1 Certified Transcript	287.00	\$1,363.25
Transcript - Expedited	287.00	\$1,090.60
Attendance (Hourly)	7.50	\$412.50
Exhibits	146.00	\$94.90
Realtime Services - Remote	287.00	\$559.65
Veritext Virtual Primary Participants	1.00	\$295.00
Rough Draft	287.00	\$473.55
Surcharge - Video Proceeding	287.00	\$143.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

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Invoice #: 5613816
 Invoice Date: 3/1/2022
 Balance Due: \$4,967.95

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Bill To: Thomas O'Reardon II, Esq
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Invoice #: 5630133
 Invoice Date: 3/8/2022
 Balance Due: \$2,117.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980)

Proceeding Type: Depositions

Job #: 5103246 | Job Date: 2/24/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Daniel A Grande PhD	Quantity	Amount
Video - Initial Services	1.00	\$525.00
Video - Additional Hours	7.00	\$1,470.00
Video - Media and Cloud Services	6.00	\$72.00
Video - Electronic Access	1.00	\$50.00

Notes:

Invoice Total: \$2,117.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,117.00

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 Balance Due: \$2,117.00

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Bill To: Thomas O'Reardon II, Esq
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 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 5626842
 Invoice Date: 3/7/2022
 Balance Due: \$3,389.40

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5109980 | Job Date: 3/2/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hal Poret	Quantity	Amount
Original with 1 Certified Transcript	221.00	\$1,314.95
Exhibits	620.00	\$403.00
Realtime Services - Remote	221.00	\$430.95
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	221.00	\$110.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes: <i>PM 3/15/22 # 9080</i>	Invoice Total:	\$3,389.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,389.40

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Invoice #: 5626842
 Invoice Date: 3/7/2022
 Balance Due: \$3,389.40

Veritext, LLC - California Region

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 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 5642852
 Invoice Date: 3/14/2022
 Balance Due: \$1,475.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980)

Proceeding Type: Depositions

Job #: 5109980 | Job Date: 3/2/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Hal Poret	Amount
Video Services	\$1,425.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$1,475.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,475.00

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

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 #9080*

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5642852
 Invoice Date: 3/14/2022
 Balance Due: \$1,475.00

Veritext, LLC - California Region

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



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

Invoice #: 5630109
 Invoice Date: 3/8/2022
 Balance Due: \$3,475.60

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5109983 | Job Date: 3/4/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Stuart Silverman , M.D.	Quantity	Amount
Original with 1 Certified Transcript	265.00	\$1,576.75
Exhibits	184.00	\$119.60
Realtime Services - Remote	265.00	\$516.75
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	265.00	\$132.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes: <i>pd 3/15/22 #9080</i>	Invoice Total:	\$3,475.60
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,475.60

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

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

Invoice #: 5630109
 Invoice Date: 3/8/2022
 Balance Due: \$3,475.60

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
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Bill To: Thomas O'Reardon II, Esq
 Blood Hurst & O'Reardon LLP
 501 W Broadway
 Suite 1490
 San Diego, CA, 92191

Invoice #: 5640887
 Invoice Date: 3/14/2022
 Balance Due: \$1,895.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5109983 | Job Date: 3/4/2022 | Delivery: Normal
 Location: Los Angeles, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Thomas O'Reardon II, Esq | Blood Hurst & O'Reardon LLP

Witness: Stuart Silverman, M.D.	Amount
Video Services	\$1,845.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$1,895.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,895.00

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5640887
 Invoice Date: 3/14/2022
 Balance Due: \$1,895.00

Veritext, LLC - California Region

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



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

Invoice #: 5636548
 Invoice Date: 3/11/2022
 Balance Due: \$2,010.85

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5109981 | Job Date: 3/7/2022 | Delivery: Normal
 Location: Los Angeles, CA
 Billing Atty: Timothy Blood Esq
 Scheduling Atty: Timothy Blood Esq | Blood Hurst & O'Reardon LLP

Witness: Joel Steckel	Quantity	Amount
Original with 1 Certified Transcript	118.00	\$702.10
Exhibits	61.00	\$39.65
Realtime Services - Remote	118.00	\$230.10
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	118.00	\$59.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes: <i>PA 3/15/22 - #9080</i>	Invoice Total:	\$2,010.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,010.85

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5636548
 Invoice Date: 3/11/2022
 Balance Due: \$2,010.85

Veritext, LLC - California Region

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



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

Invoice #: 5646379
 Invoice Date: 3/15/2022
 Balance Due: \$1,031.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5109981 | Job Date: 3/7/2022 | Delivery: Normal
 Location: Los Angeles, CA
 Billing Atty: Timothy Blood Esq
 Scheduling Atty: Timothy Blood Esq | Blood Hurst & O'Reardon LLP

Witness: Joel Steckel	Amount
Video Services	\$981.00
Delivery and Handling	\$50.00

Notes:	Invoice Total:	\$1,031.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,031.00

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5646379
 Invoice Date: 3/15/2022
 Balance Due: \$1,031.00

Veritext, LLC - California Region

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



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

Invoice #: 5629291
 Invoice Date: 3/8/2022
 Balance Due: \$1,023.60

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5106717 | Job Date: 3/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Farshid Guilak, Ph.D. Amount

Transcript Services	\$986.65
Exhibits	\$1.95
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$1,023.60
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,023.60

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

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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5629291
 Invoice Date: 3/8/2022
 Balance Due: \$1,023.60

Veritext, LLC - California Region

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



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

Invoice #: 5749994
 Invoice Date: 4/29/2022
 Balance Due: \$675.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5106717 | Job Date: 3/7/2022 | Delivery: Normal

Location: Los Angeles, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Farshid Guilak PhD	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	5.00	\$625.00

Notes:	Invoice Total:	\$675.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$675.00

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5749994
 Invoice Date: 4/29/2022
 Balance Due: \$675.00

Veritext, LLC - California Region

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



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

Invoice #: 5657731
 Invoice Date: 3/21/2022
 Balance Due: \$1,934.75

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980)

Proceeding Type: Depositions

Job #: 5098552 | Job Date: 3/8/2022 | Delivery: Normal

Location: Los Angeles, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Timothy E. McAlindon	Amount
Transcript Services	\$1,648.85
Exhibits	\$250.90
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$1,934.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,934.75

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

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5657731
 Invoice Date: 3/21/2022
 Balance Due: \$1,934.75

Veritext, LLC - California Region

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



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

Invoice #: 5793952
 Invoice Date: 5/19/2022
 Balance Due: \$925.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098552 | Job Date: 3/8/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Craig W. Straub

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Timothy E McAlidson , Vol 1	Amount
Delivery and Handling	\$50.00
Video Services	\$875.00

Notes:	Invoice Total:	\$925.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$925.00

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

*pd 5/24/22
 #9156*

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 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5793952
 Invoice Date: 5/19/2022
 Balance Due: \$925.00

Veritext, LLC - California Region

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



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

Invoice #: 5641402
 Invoice Date: 3/14/2022
 Balance Due: \$1,190.40

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098624 | Job Date: 3/9/2022 | Delivery: Normal

Location: Los Angeles, CA
 Billing Atty: Timothy Blood Esq
 Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Derek D Rucker , Ph.D	Amount
Transcript Services	\$1,055.95
Exhibits	\$99.45
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$1,190.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,190.40

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5641402
 Invoice Date: 3/14/2022
 Balance Due: \$1,190.40

Veritext, LLC - California Region

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



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

Invoice #: 5793956
 Invoice Date: 5/19/2022
 Balance Due: \$550.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098624 | Job Date: 3/9/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Craig W. Straub

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Derek D Rucker PhD	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	4.00	\$500.00

Notes:	Invoice Total:	\$550.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$550.00

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

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5793956
 Invoice Date: 5/19/2022
 Balance Due: \$550.00

Veritext, LLC - California Region

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



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

Invoice #: 5639461
 Invoice Date: 3/11/2022
 Balance Due: \$1,061.50

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980)

Proceeding Type: Depositions

Job #: 5098633 | Job Date: 3/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Thomas O'Reardon II, Esq

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: J. Michael Dennis , Ph.D.	Amount
Transcript Services	\$871.15
Exhibits	\$155.35
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$1,061.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,061.50

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

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5639461
 Invoice Date: 3/11/2022
 Balance Due: \$1,061.50

Veritext, LLC - California Region

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



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

Invoice #: 5793955
 Invoice Date: 5/19/2022
 Balance Due: \$550.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098633 | Job Date: 3/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Craig W. Straub

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: J Michael Dennis PhD	Quantity	Amount
Video - Electronic Access	1.00	\$50.00
Video - Digitizing & Transcript Synchronization	4.00	\$500.00

Notes:	Invoice Total:	\$550.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$550.00

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

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

Invoice #: 5793955
 Invoice Date: 5/19/2022
 Balance Due: \$550.00

Veritext, LLC - California Region

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



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

Invoice #: 5642053
 Invoice Date: 3/14/2022
 Balance Due: \$843.85

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098641 | Job Date: 3/11/2022 | Delivery: Normal

Location: Los Angeles, CA
 Billing Atty: Thomas O'Reardon II, Esq
 Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Colin B. Weir	Amount
Transcript Services	\$724.85
Exhibits	\$39.00
Veritext Exhibit Package (ACE)	\$45.00
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$843.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$843.85

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

*pm 3/15/22
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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5642053
 Invoice Date: 3/14/2022
 Balance Due: \$843.85

Veritext, LLC - California Region

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



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

Invoice #: 5793953
 Invoice Date: 5/19/2022
 Balance Due: \$425.00

Case: Fishon, Eric v. Premier Nutrition Corporation (3:16-cv-06980) Proceeding Type: Depositions

Job #: 5098641 | Job Date: 3/11/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Craig W. Straub

Scheduling Atty: Amit Rana Esq | Venable LLP

Witness: Colin B Weir	Amount
Delivery and Handling	\$50.00
Video Services	\$375.00

Notes:	Invoice Total:	\$425.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$425.00

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

*pd 5/24/22
 #9156*

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5793953
 Invoice Date: 5/19/2022
 Balance Due: \$425.00



INVOICE

W - SAN DIEGO
 501 West Broadway Suite 1000
 San Diego CA 92101
 Phone: 6195734883 Fax: 6195357033

Dafne Maytorena
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway # 1490
 San Diego CA 92101

Invoice No.	Invoice Date	Payment Terms
20220122455-11	3/9/2022	Net 30
Job No.	Job Date	Balance
4106707	8/22/2019	\$1507.00
Case Name		
Sandra Seegert v. Rexall Sundown, Inc. (Osteo Bi-Flex)		
Case No.		
317CV01243JAHJLB		

Job Location	Ordered By	Reference Info.
Sidley Austin, L.L.P. 787 7th Avenue # 23rd Floor New York NY 10019	Dafne Maytorena Blood, Hurst & O'Reardon, L.L.P. 501 West Broadway # 1490 San Diego CA 92101	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Daniel A. Grande, Ph.D. (VIDEO)				
Copy	291.00	Pages	\$4.40	\$1,280.40
Exhibit	93.00	Pages	\$0.70	\$65.10
Exhibits (Color)	2.00	Pages	\$1.00	\$2.00
Condensed Transcript	1.00	N/A	\$32.50	\$32.50
Transcript Handling & Processing	1.00	N/A	\$72.00	\$72.00
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00

Total Due	\$1507.00
AFTER 4/23/2022 PAY	\$1,507.00
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$1507.00

Tax ID : 76-0523238

Phone: 6193381100

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Dafne Maytorena
 Blood, Hurst & O'Reardon, L.L.P.
 501 West Broadway # 1490
 San Diego CA 92101

Invoice No.	20220122455-11	Invoice Date	3/9/2022
Job No.	4106707	Case No.	317CV01243JAHJLB
Total Due	\$1507.00		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____