

Summary Report Stradling Yocca Carlson & Rauth

<u>Date</u>	<u>Transaction Type</u>	<u>Invoice No.</u>	<u>Amount</u>
12/31/2025	Bill	427161	\$2,232.50
12/31/2025	Bill	427162	\$8,545.00
12/31/2025	Bill	427163	\$5,830.78
11/30/2026	Bill	426201	\$15,745.00
11/30/2025	Bill	426202	\$75.00
11/30/2025	Bill	426203	\$9,145.00
10/23/2025	Bill	425116	\$4,250.00
09/30/2025	Bill	424211	\$620.00
09/30/2025	Bill	424212	\$90.00
08/27/2025	Bill	423305	\$2,380.60
07/15/2025	Bill	421826	\$535.00
06/06/2025	Bill	420502	\$1,555.00
06/26/2025	Bill	421348	\$3,265.00
04/29/2025	Bill	418261	\$9,483.98
04/29/2025	Bill	418263	\$6,055.00
03/25/2025	Bill	416817	\$7,274.12

03/25/2025	Bill	416818	\$262.50
03/25/2025	Bill	416819	\$1,120.00
02/28/2025	Bill	415937	\$1,855.00
01/31/2025	Bill	415055	\$210.00
01/31/2025	Bill	415054	\$2,565.00
11/19/2024	Bill	413019	\$1,965.00
08/22/2024	Bill	410100	\$35.00
08/22/2024	Bill	410099	\$35.00
08/22/2024	Bill	410098	\$9,670.00
07/10/2024	Bill	408627	\$35.00
07/10/2024	Bill	408626	\$195.00
07/10/2024	Bill	408625	\$2,542.50
06/30/2024	Bill	408456	\$246.25
06/30/2024	Bill	408455	\$1,370.00
05/16/2024	Bill	407294	\$525.00
05/16/2024	Bill	407293	\$1,620.00
04/26/2024	Bill	406371	\$105.00
04/26/2024	Bill	406370	\$4,830.00
03/31/2024	Bill	405777	\$17.50
03/31/2024	Bill	405776	\$1,260.00

01/30/2024	Bill	404109	\$935.00
01/30/2024	Bill	404110	\$335.00
01/30/2024	Bill	404111	\$35.00
01/30/2024	Bill	404112	\$192.50
02/22/2024	Bill	404593	\$6,005.00
02/22/2024	Bill	404594	\$635.00
02/22/2024	Bill	404595	\$17.50
02/22/2024	Bill	404596	\$427.50
03/31/2024	Bill	405775	\$8,280.00

Total \$124,407.63

- Total does not reflect payments made