Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLC Gold's Gym

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: _Northern___ District of _Texas_______

Case number 20-31319-hdh11

RECEIVED

AUG 05 2020

BMC GROUP

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

First Advantage
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ____________

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? ____________

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

First Advantage Attn: Marci Holland
Name

1 Concourse Pkwy Suite 200
Number Street

Atlanta GA 30328
City State ZIP Code

Contact phone 678-710-7381

Contact email marcia.holland@fadv.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone ____________

Contact email ____________

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ______ Filed on ____________ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? ____________

GGI HOLDINGS POC
00216

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

- [ ] No
- [x] Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 4 3 1

7. How much is the claim?

$ 7,828.84. **Does this amount include interest or other charges?**

- [x] No
- [ ] Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

services performed

9. Is all or part of the claim secured?

- [x] No
- [ ] Yes. The claim is secured by a lien on property.

Nature of property:

- [ ] Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- [ ] Motor vehicle
- [ ] Other. Describe: ______________________

Basis for perfection: ______________________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $__________

Amount of the claim that is secured: $__________

Amount of the claim that is unsecured: $__________ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $__________

Annual Interest Rate (when case was filed)_______%

- [ ] Fixed
- [ ] Variable

10. Is this claim based on a lease?

- [x] No
- [ ] Yes. **Amount necessary to cure any default as of the date of the petition.** $__________

11. Is this claim subject to a right of setoff?

- [x] No
- [ ] Yes. Identify the property: ______________________

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check one:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$__________
	☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$__________
	☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$__________
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$__________
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$__________
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$__________
	* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.	

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/09/2020
MM / DD / YYYY

Marcia Holland
Signature

Print the name of the person who is completing and signing this claim:

Name	Marcia (First name)	(Middle name)	Holland (Last name)
Title	Director, Accounting		
Company	First Advantage Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1 Concourse Pkwy Suite 200 (Number Street)		
	Atlanta (City)	GA (State)	30328 (ZIP Code)
Contact phone	678-710-7381	Email	marcia.holland@fadv.com

First Advantage
A Symphony Technology Group Company

First Advantage Tax Consulting Services
11800 Exit Five Parkway,Suite 120
Fishers, IN 46037
(317) 324-2831 FAX: (317) 660-3819

GOLDS GYM
ATTN: JOLYNDA ASH
4001 MAPLE AVE
SUITE 200
DALLAS, TX 75219

Date:	14-JAN-20
Invoice No:	514071
Request No:	
Customer No:	458-GOLDS
Account No:	GG01-WTC
Terms	Net Due in 30 Days

Item No.	Description	Tax Credits	Fee %	Fee
1	WOTC/WTW Invoice Period 07/01/2019 to 12/31/2019	17,155.07	7.00%	$ 1,200.85

Total Current Charges:	**$ 1,200.85**
Payments Received:	**$ 0.00**
Total Due:	**$ 1,200.85**

Invoice

Payment and Remittance Instructions

To Pay by ACH	To Pay by Wire
Beneficiary Name: First Advantage Tax Consulting Services	Beneficiary Name: First Advantage Tax Consulting Services
Bank Name: Bank of America	Bank Name: Bank of America
Bank Account #: 005502710071	Bank Address: 222 Broadway, New York, NY 10038 USA
Routing #: 063100277	Bank Account No: 005502710071
Please use the CTX format and include account number(s) & invoice details.	SWIFT Code: BOFAUS3N, No intermediary Bank Required.
Send additional remittance details to: Billing-taxindy@fadv.com	Please send remittance details to: Billing-taxindy@fadv.com.
	Please include account number(s) and invoice details

To Pay By Check
Remit Check PaymentTo:

First Advantage Tax Consulting Services
PO BOX 404537 ATLANTA GA 30384-4537

First Advantage

First Advantage Corporation
1 Concourse Parkway NE
Suite 200
Atlanta, GA 30328

Invoice

Net Due in 30 Days

Contact Us:

Customer Care
Phone: (800) 888-5773 or Email: client.services@fadv.com
Web: https://fadv.com/support

Sales
Phone: (844) 718-0087 or Email: solutions@fadv.com

GOLDS HOLDING CORP-WEST
ATTN: ACCOUNTS PAYABLE
4001 MAPLE AVE STE 200
DALLAS, TX 75219-3249

Overview

Account Number:	104431AAB
Invoice Number:	5553292003
Invoice Date:	31-Mar-2020
Invoice Amount:	**USD $ 49.67**
Invoice Due Date:	**30-Apr-2020**
Account Balance:	USD $ 4,164.62
PO Number:	

This Invoice-at-a-Glance

Service Charge Description	Quantity	Amount
BACKGROUND VERIFICATION	3	45.85
Adjustments Applied In Invoice	0	0.00
Sales Tax		3.82
Total Bill Amount	**3**	**USD $ 49.67**

Summary of Prior Open Invoices:

Invoice Number	Invoice Date	Amount Due
5560032002	29-Feb-2020	USD 4,114.95

For account related questions, please contact Customer Care or your Account Manager.
For invoicing and billing related questions, please contact Billing Support at:
Phone: (855) 514-4294 (8am to 4pm EST) or **Email:** billing.support@fadv.com

Your AR Representative is: Jahn Maika Osea **Email:** JahnMaika.Osea@fadv.com
Please review your invoice for proper billing. Amounts not disputed within 30 days of receipt of the invoice are presumed to be valid.

Thank you for your business.

First Advantage

Invoice Number: 5553292003
Account Number: 104431AAB

Payment Due: 30-Apr-2020
Invoice Date: 31-Mar-2020
Invoice Amount: USD $ 49.67
Amount Enclosed: USD $ ___________

Payment and Remittance Instructions

To Pay by ACH
Bank Account #: 003448086052
Routing #: 063100277
Please use the CTX format and include account number(s) and invoice details.
Additional remittance details can be sent to: fadvpaymentremittance@fadv.com

To Pay by Wire
Beneficiary Name: First Advantage Background Services Corp
Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
Bank Account No: 003448086052
SWIFT Code: BOFAUS3N, No intermediary Bank Required
Please send remittance details to: fadvpaymentremittance@fadv.com
Please include account number(s) and invoice details.

First Advantage Tax ID: 59-2899422

To Pay by Credit Card
Please Visit: https://fadv.billtrust.com

To Pay By Check
Remit Check Payment To:

First Advantage Background Services Corp
PO BOX 403532
ATLANTA, GA 30384-3532

First Advantage

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5553292003	31-Mar-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Service Charges: Tax	Tax Loc	Charge Total
CHI-161513588-02	DALLAS PRESTON CENTER GYM - 8335 WESTCHESTER DRIVE || GREER || MICHAEL || XXXXX5814 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
	Invoice Order Subtotal Special Bill ID: DALLAS PRESTON CENTER GYM - 8335 WESTCHESTER DRIVE	**1 Orders**	**5.50**	**0.46**		**USD 5.96**
CHI-161637920-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || SIMPSON || CHAD || XXXXX7478 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		24.05
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
	Invoice Order Subtotal Special Bill ID: SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A	**1 Orders**	**22.20**	**1.85**		**USD 24.05**
CHI-161634446-01	VALLEY HI GYM - 400 VALLEY HI DR SAN ANTONIO, TEX || MYERS || CHARITY || XXXXX4568 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.20	0.01	TX	0.21
	Invoice Order Subtotal Special Bill ID: VALLEY HI GYM - 400 VALLEY HI DR SAN ANTONIO, TEX	**1 Orders**	**18.15**	**1.51**		**USD 19.66**

Invoice Order Total for Account 104431AAB: USD $ 49.67

Grand Total for Account 104431AAB: USD $ 49.67

First Advantage
A Symphony Technology Group Company

First Advantage Corporation
1 Concourse Parkway NE
Suite 200
Atlanta, GA 30328

Invoice

Net Due in 30 Days

Contact Us:

Customer Care
Phone: (800) 888-5773 or Email: client.services@fadv.com
Web: https://fadv.com/support

Sales
Phone: (844) 718-0087 or Email: solutions@fadv.com

GOLDS HOLDING CORP-WEST
ATTN: ACCOUNTS PAYABLE
4001 MAPLE AVE STE 200
DALLAS, TX 75219-3249

Overview

Account Number:	**104431AAB**
Invoice Number:	**5560032002**
Invoice Date:	**29-Feb-2020**
Invoice Amount:	**USD $ 4,114.95**
Invoice Due Date:	**30-Mar-2020**
Account Balance:	USD $ 12,822.17
PO Number:	

This Invoice-at-a-Glance

Service Charge Description	Quantity	Amount
BACKGROUND VERIFICATION	200	3,804.42
Adjustments Applied In Invoice	0	0.00
Sales Tax		310.53
Total Bill Amount	**200**	**USD $ 4,114.95**

Summary of Prior Open invoices:

Invoice Number	Invoice Date	Amount Due
5558422001	31-Jan-2020	USD 4,974.28
5554361912	31-Dec-2019	USD 3,732.94

For account related questions, please contact Customer Care or your Account Manager.
For invoicing and billing related questions, please contact Billing Support at:
Phone: (855) 514-4294 (8am to 4pm EST) or **Email:** billing.support@fadv.com

Your AR Representative is: Jahn Maika Osea **Email:** JahnMaika.Osea@fadv.com
Please review your invoice for proper billing. Amounts not disputed within 30 days of receipt of the invoice are presumed to be valid.

Thank you for your business.

First Advantage
A Symphony Technology Group Company

Invoice Number: 5560032002
Account Number: 104431AAB

Payment Due: 30-Mar-2020
Invoice Date: 29-Feb-2020
Invoice Amount: USD $ 4,114.95
Amount Enclosed: USD $ __________

Payment and Remittance Instructions

To Pay by ACH
Bank Account #: 003448086052
Routing #: 063100277
Please use the CTX format and include account number(s) and invoice details.
Additional remittance details can be sent to: fadvpaymentremittance@fadv.com

To Pay by Wire
Beneficiary Name: First Advantage Background Services Corp
Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
Bank Account No: 003448086052
SWIFT Code: BOFAUS3N, No intermediary Bank Required
Please send remittance details to: fadvpaymentremittance@fadv.com
Please include account number(s) and invoice details.

First Advantage Tax ID: 59-2899422

To Pay by Credit Card
Please Visit: https://fadv.billtrust.com

To Pay By Check
Remit Check Payment To:

First Advantage Background Services Corp
PO BOX 403532
ATLANTA, GA 30384-3532

First Advantage
A Symphony Technology Group Company

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161422060-01	78 & WALZEM GYM - 7650 FM 78, STE 109 SAN ANTONIO || GAWRELUK || CHARISE || XXXXX1372 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.54		19.91
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
	ACCESS COST		0.40	0.02	TX	0.42
CHI-160662726-01	78 & WALZEM GYM - 7650 FM 78, STE 109 SAN ANTONIO || TAYLOR || SUMMER || XXXXX1751 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.54		19.76
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161022542-01	78 & WALZEM GYM - 7650 FM 78, STE 109 SAN ANTONIO || WELLS || STEVEN || XXXXX0555 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: 78 & WALZEM GYM - 7650 FM 78, STE 109 SAN ANTONIO		**3 Orders**	**54.50**	**4.56**		**USD 59.06**
CHI-161193810-01	ALAMO HEIGHTS GYM - 1246 AUSTIN HWY SAN ANTONIO, || DONGOG || KEIRSTEN || XXXXX0194 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161355908-01	ALAMO HEIGHTS GYM - 1246 AUSTIN HWY SAN ANTONIO, || MAGHAMI || NAVID || XXXXX5870 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160376690-01	ALAMO HEIGHTS GYM - 1246 AUSTIN HWY SAN ANTONIO, || ROSAS || FLORA || XXXXX2565 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: ALAMO HEIGHTS GYM - 1246 AUSTIN HWY SAN ANTONIO,		**3 Orders**	**53.85**	**4.38**		**USD 58.23**
CHI-160438154-01	ANDERSON ARBOR GYM - 13435 N. HIGHWAY 183, SUITE 1 || LEFEVE || ROBERT || XXXXX3618 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161494728-01	ANDERSON ARBOR GYM - 13435 N. HIGHWAY 183, SUITE 1 || RYAN || BRYCE || XXXXX3627 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.54		19.97
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
	ACCESS COST		0.45	0.03	TX	0.48
CHI-160438164-01	ANDERSON ARBOR GYM - 13435 N. HIGHWAY 183, SUITE 1 || SANCHEZ || GABRIEL || XXXXX4316 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: ANDERSON ARBOR GYM - 13435 N. HIGHWAY 183, SUITE 1		**3 Orders**	**54.80**	**4.55**		**USD 59.35**
CHI-161676334-01	AUSTIN DOWNTOWN GYM - 115 E. 6TH STREET AUSTIN, T || ALCANTAR AMADOR || KATIA || XXXXX5893 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161682638-01	AUSTIN DOWNTOWN GYM - 115 E. 6TH STREET AUSTIN, T || HULL || AMARA || XXXXX2168 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.82
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.35	0.02	TX	0.37
CHI-161334340-01	AUSTIN DOWNTOWN GYM - 115 E. 6TH STREET AUSTIN, T || JACOBS || BRETT || XXXXX6875 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45

First Advantage
A Symphony Technology Group Company

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160831104-01	AUSTIN DOWNTOWN GYM - 115 E. 6TH STREET AUSTIN, T || SERRATA || JOSE || XXXXX2430 || MANAGER + MVR || CESAR SERPAS || NS	Case Total	20.60	1.69		30.95
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.69	TX	22.29
		ACCESS COST	0.25	0.02	TX	0.27
		MVR ACCESS FEES	7.75	0.64	TX	8.39
Invoice Order Subtotal Special Bill ID: AUSTIN DOWNTOWN GYM - 115 E. 6TH STREET AUSTIN, T		**4 Orders**	**83.30**	**6.85**		**USD 90.15**
CHI-161131198-01	AUSTIN NORTH GYM - 9101 RESEARCH BLVD. AUSTIN, TE || GULLEDGE || DYLAN || XXXXX6182 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161658524-01	AUSTIN NORTH GYM - 9101 RESEARCH BLVD. AUSTIN, TE || REAZOLA || ROSALINDA || XXXXX5772 || MANAGER + MVR || ROXANA WOODARD || NS	Case Total	20.60	1.63		30.89
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.63	TX	22.23
		ACCESS COST	0.25	0.02	TX	0.27
		MVR ACCESS FEES	7.75	0.64	TX	8.39
Invoice Order Subtotal Special Bill ID: AUSTIN NORTH GYM - 9101 RESEARCH BLVD. AUSTIN, TE		**2 Orders**	**46.80**	**3.81**		**USD 50.61**
CHI-161354420-01	AUSTIN SOUTH GYM - 4404 W. WILIAM CANNON AUSTIN, || SWIFT || JACQUELYN || XXXXX2993 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.30	0.02	TX	0.32
Invoice Order Subtotal Special Bill ID: AUSTIN SOUTH GYM - 4404 W. WILIAM CANNON AUSTIN,		**1 Orders**	**18.25**	**1.52**		**USD 19.77**
CHI-160798424-01	AUSTIN SOUTHEAST GYM - 801 E. WILLIAM CANNON DR., || BAGHEZZA || ZAYNAH || XXXXX1394 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160785618-01	AUSTIN SOUTHEAST GYM - 801 E. WILLIAM CANNON DR., || GUERRERO-HERNANDEZ || NOAH || XXXXX0976 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: AUSTIN SOUTHEAST GYM - 801 E. WILLIAM CANNON DR.,		**2 Orders**	**36.40**	**2.92**		**USD 39.32**
CHI-161538892-01	BABCOCK GYM - 1602 BABCOCK RD SAN ANTONIO, TEXAS || RUIZ || JESSICA || XXXXX5055 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		23.72
		COURT SEARCH FEES	4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: BABCOCK GYM - 1602 BABCOCK RD SAN ANTONIO, TEXAS		**1 Orders**	**21.95**	**1.77**		**USD 23.72**
CHI-161023602-01	BANDERA POINTE GYM - 11761 BANDERA RD SAN ANTONIO || DOMINGUEZ || LAUREN || XXXXX1442 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161267176-01	BANDERA POINTE GYM - 11761 BANDERA RD SAN ANTONIO || KING || DESTINY || XXXXX3294 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: BANDERA POINTE GYM - 11761 BANDERA RD SAN ANTONIO		**2 Orders**	**35.90**	**2.94**		**USD 38.84**

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Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

<table>
<tr><th colspan="7">Invoice Order Details</th></tr>
<tr><th>Case Control #</th><th>Customer Provided Information | (NS = Not supplied)
Service Type Description</th><th>Subtotal</th><th colspan="3">Service Charges</th><th>Charge Total</th></tr>
<tr><th></th><th></th><th></th><th>Service</th><th>Tax</th><th>Tax Loc</th><th></th></tr>
<tr><td>CHI-160486920-01</td><td>BANDERA TRAILS GYM - 11820 BANDERA RD, STE 105 SA || ACEVEDO || JAVIER || XXXXX5349 ||
STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161315748-01</td><td>BANDERA TRAILS GYM - 11820 BANDERA RD, STE 105 SA || HERNANDEZ || SARAH || XXXXX4218 ||
STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161603922-01</td><td>BANDERA TRAILS GYM - 11820 BANDERA RD, STE 105 SA || MCCLAIN IV || RT || XXXXX6152 ||
STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-160834130-01</td><td>BANDERA TRAILS GYM - 11820 BANDERA RD, STE 105 SA || SANCHEZ || JULIO || XXXXX3003 ||
STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161388430-01</td><td>BEE CAVES GYM - 12480 BEE CAVES ROAD AUSTIN, TEXA || BEST || JACOB || XXXXX7211 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.72</td></tr>
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<tr><td></td><td></td><td>ACCESS COST</td><td>0.25</td><td>0.02</td><td>TX</td><td>0.27</td></tr>
<tr><td>CHI-161106654-01</td><td>BEE CAVES GYM - 12480 BEE CAVES ROAD AUSTIN, TEXA || JACKSON || CHELSEY || XXXXX4841 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.66</td></tr>
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<tr><td>CHI-161322834-01</td><td>BEE CAVES GYM - 12480 BEE CAVES ROAD AUSTIN, TEXA || MCDOWELL || TREY || XXXXX2308 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>34.82</td></tr>
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<tr><td>CHI-161200572-01</td><td>BELLMEAD GYM (EXPRESS) - 1000 N. LOOP 340 WACO, T || HORNBURG || CASEY || XXXXX8997 ||
STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>23.25</td></tr>
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<tr><td>CHI-160297114-01</td><td>BELTERRA GYM - 166 HARGRAVES, SUITE D-100 AUSTIN, || BEATY || CAMDEN || XXXXX7584 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161517052-01</td><td>BELTERRA GYM - 166 HARGRAVES, SUITE D-100 AUSTIN, || OATES || RILEY || XXXXX0819 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161672722-01</td><td>BRIARGATE GYM - 7655 N UNION BLVD COLORADO SPRING || GUIDRY || ERIKA || XXXXX6410 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>26.97</td></tr>
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<tr><td>CHI-160236494-03</td><td>BRIARGATE GYM - 7655 N UNION BLVD COLORADO SPRING || PETTY || JENNIFER || XXXXX2147 ||
STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>0.00</td><td>0.00</td><td></td><td>5.96</td></tr>
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<tr><td></td><td>ACCESS COST</td><td></td><td>7.00</td><td>0.60</td><td>TX</td><td>7.60</td></tr>
<tr><td></td><td># ADVERSE ACT LETTER</td><td></td><td>5.50</td><td>0.46</td><td>TX</td><td>5.96</td></tr>
<tr><td>CHI-160236494-02</td><td>BRIARGATE GYM - 7655 N UNION BLVD COLORADO SPRING || PETTY || JENNIFER || XXXXX2147 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS</td><td>Case Total</td><td>0.00</td><td>0.00</td><td></td><td>1.43</td></tr>
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<tr><td>CHI-160410194-01</td><td>BRYAN GYM - 3125 SOUTH TEXAS AVE., STE 1000 BRYAN || SANTIAGO || KATRINA || XXXXX2683 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>21.62</td></tr>
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<tr><td>CHI-160487200-01</td><td>BULVERDE GYM - 17934 BULVERDE RD SAN ANTONIO, TEX || FLORES || CESAR || XXXXX3103 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-161355332-01</td><td>BULVERDE GYM - 17934 BULVERDE RD SAN ANTONIO, TEX || HAGAN || KYLE || XXXXX2002 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS</td><td>Case Total</td><td>17.95</td><td>1.44</td><td></td><td>19.39</td></tr>
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<tr><td>CHI-160826926-01</td><td>BULVERDE GYM - 17934 BULVERDE RD SAN ANTONIO, TEX || MENESES || MONICA || XXXXX6350 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.45</td></tr>
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<tr><td colspan="2">Invoice Order Subtotal Special Bill ID: BULVERDE GYM - 17934 BULVERDE RD SAN ANTONIO, TEX</td><td>3 Orders</td><td>53.85</td><td>4.38</td><td></td><td>USD 58.23</td></tr>
<tr><td>CHI-160375386-01</td><td>COLLEGE STATION GYM - 200 BRENTWOOD DRIVE EAST CO || BITTERS || ROBERT || XXXXX5615 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.45</td></tr>
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<tr><td>CHI-161022056-01</td><td>COLLEGE STATION GYM - 200 BRENTWOOD DRIVE EAST CO || DELAO || NICHOLAS || XXXXX3756 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.45</td></tr>
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<tr><td>CHI-161326172-01</td><td>COLLEGE STATION GYM - 200 BRENTWOOD DRIVE EAST CO || PRICE || MIRANDA || XXXXX2797 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.45</td></tr>
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<tr><td>CHI-161646212-01</td><td>COPPERAS COVE GYM - 249 RICHARD GRIFFIN III BLVD. || HALL || ASHLEY || XXXXX9355 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.45</td></tr>
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<tr><td>CHI-161492430-01</td><td>COPPERAS COVE GYM - 249 RICHARD GRIFFIN III BLVD. || MILLER || LISA || XXXXX0425 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS</td><td>Case Total</td><td>17.95</td><td>1.50</td><td></td><td>19.72</td></tr>
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Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-160393500-01	CROSSROADS GYM - 100 CROSSROADS BLVD BALCONES HEI || BERLANGA || CLARISSA || XXXXX8534 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161240126-01	CROSSROADS GYM - 100 CROSSROADS BLVD BALCONES HEI || SALAZAR || ARTURO || XXXXX5147 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161386492-01	CROSSROADS GYM - 100 CROSSROADS BLVD BALCONES HEI || ZEPEDA || MOSES || XXXXX6574 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: CROSSROADS GYM - 100 CROSSROADS BLVD BALCONES HEI		**3 Orders**	**53.85**	**4.32**		**USD 58.17**
CHI-161314390-01	CULEBRA GYM - 10455 CULEBRA SAN ANTONIO, TEXAS 78 || BAKER || MARISA || XXXXX4715 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161239890-01	CULEBRA GYM - 10455 CULEBRA SAN ANTONIO, TEXAS 78 || CANTU || CRISTIAN || XXXXX0317 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161385866-01	CULEBRA GYM - 10455 CULEBRA SAN ANTONIO, TEXAS 78 || MARCIL || JAMES || XXXXX2159 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: CULEBRA GYM - 10455 CULEBRA SAN ANTONIO, TEXAS 78		**3 Orders**	**53.85**	**4.32**		**USD 58.17**
CHI-161493200-01	CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR || HARDEMAN || JOANNA || XXXXX2953 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161061272-01	CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR || HARDEN || ANGEL || XXXXX7901 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160535580-01	CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR || MOBLEY || WILLIE || XXXXX4229 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161122698-01	CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR || SHELL || JACKSON || XXXXX0489 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160696438-01	CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR || TYLER || ROSLYNE || XXXXX1593 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		24.05
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: CYPRESS CREEK GYM - 1314 CYPRESS CREEK ROAD CEDAR		**5 Orders**	**94.75**	**7.79**		**USD 102.54**
CHI-161513588-01	DALLAS PRESTON CENTER GYM - 8335 WESTCHESTER DRIVE || GREER || MICHAEL || XXXXX5814 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		32.12
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45

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	ACCESS COST		2.20	0.18	TX	2.38
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
Invoice Order Subtotal Special Bill ID: DALLAS PRESTON CENTER GYM - 8335 WESTCHESTER DRIVE		**1 Orders**	**29.65**	**2.47**		**USD 32.12**
CHI-161001318-01	DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS, || DOWDELL || JOSH || XXXXX1489 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		29.79
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-161001318-02	DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS, || DOWDELL || JOSH || XXXXX1489 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-161317598-01	DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS, || HARRIS || DEVODRIC || XXXXX5526 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160964134-01	DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS, || LARYEA || SIMON || XXXXX4191 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160234030-01	DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS, || RIOS || DAVID || XXXXX8010 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		23.72
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: DALLAS UPTOWN GYM - 2425 MCKINNEY AVENUE DALLAS,		**5 Orders**	**90.85**	**7.52**		**USD 98.37**
CHI-160979086-01	DESOTO GYM (EXPRESS) - 1001 N BECKLEY SUITE 240B || KADIA || THEOPHILE || XXXXX6750 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161024926-01	DESOTO GYM (EXPRESS) - 1001 N BECKLEY SUITE 240B || PARKER || JASMINE || XXXXX2839 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: DESOTO GYM (EXPRESS) - 1001 N BECKLEY SUITE 240B		**2 Orders**	**35.90**	**2.94**		**USD 38.84**
CHI-161118352-01	EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE || FRENCH || CHRISTINA || XXXXX9895 || MANAGER + MVR || JORDAN JOHNSON || NS	Case Total	20.60	1.63		30.62
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.63	TX	22.23
	MVR ACCESS FEES		7.75	0.64	TX	8.39
CHI-160440740-01	EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE || GRUBBS || SECILE || XXXXX1277 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160978942-01	EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE || HAWKINS || CHRISTINA || XXXXX1905 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161267554-01	EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE || HIERA || JACOB || XXXXX2657 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160991178-01	EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE || NILSON || ALITA || XXXXX6338 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		21.47

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GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Service Charges: Tax	Service Charges: Tax Loc	Charge Total
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		1.92	0.16	TX	2.08
Invoice Order Subtotal Special Bill ID: EVANS RD GYM - 21044 US HWY 281 N SAN ANTONIO, TE		**5 Orders**	**102.07**	**8.25**		**USD 110.32**
CHI-160600412-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || ALDERETE || BETHANY || XXXXX9433 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160905592-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || GARRETT || MAKAYLA || XXXXX6261 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161315680-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || HERNANDEZ || FRANCISCO || XXXXX9710 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		27.03
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		7.00	0.58	TX	7.58
CHI-161386572-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || MARTINEZ || ISRAEL || XXXXX5154 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161671218-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || MOLINA || RAUL || XXXXX2266 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		23.72
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160708450-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || RANGEL || ALYSSA || XXXXX0231 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161357230-01	FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO, || RODRIGUEZ || SCARLETT || XXXXX6293 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: FIESTA TRAILS GYM - 12481 WEST IH-10 SAN ANTONIO,		**7 Orders**	**136.65**	**11.23**		**USD 147.88**
CHI-161204910-01	GEORGETOWN GYM (EXPRESS) - 1019 W. UNIVERSITY AVE, || ADOLPH || BRIELLE || XXXXX8159 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160544486-01	GEORGETOWN GYM (EXPRESS) - 1019 W. UNIVERSITY AVE, || CHAMBERS || COLTON || XXXXX9889 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160451950-01	GEORGETOWN GYM (EXPRESS) - 1019 W. UNIVERSITY AVE, || JOHNSON || DASHAWN || XXXXX4865 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161124760-01	GEORGETOWN GYM (EXPRESS) - 1019 W. UNIVERSITY AVE, || OCHOA || JENNIFER || XXXXX8314 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: GEORGETOWN GYM (EXPRESS) - 1019 W. UNIVERSITY AVE,		**4 Orders**	**72.05**	**5.90**		**USD 77.95**
CHI-161117372-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || ANYAEHIE || UGOCHUKWU || XXXXX8157 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161497844-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || BALDWIN || ANNA || XXXXX5789 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39

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GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Service Charges: Tax	Service Charges: Tax Loc	Charge Total
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-161566122-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || HENNIGAR || SEAN || XXXXX4416 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-161561676-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || MENDEZ || AMBER || XXXXX4793 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160805708-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || MOJICA || TOMAS || XXXXX8922 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160436180-01	GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78 || OCHOA || JERRLYNN || XXXXX0346 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: GOLIAD GYM - 2828 GOLIAD RD SAN ANTONIO, TEXAS 78		**6 Orders**	**107.70**	**8.76**		**USD 116.46**
CHI-160997716-01	HESTER'S CROSSING GYM - 2400 SOUTH IH-35 ROUND RO || DIXON || SYDNEY || XXXXX7148 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160534980-01	HESTER'S CROSSING GYM - 2400 SOUTH IH-35 ROUND RO || PRICE || JASON || XXXXX4169 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160858626-01	HESTER'S CROSSING GYM - 2400 SOUTH IH-35 ROUND RO || TRABER || NATHAN || XXXXX7152 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: HESTER'S CROSSING GYM - 2400 SOUTH IH-35 ROUND RO		**3 Orders**	**54.35**	**4.48**		**USD 58.83**
CHI-160443438-01	HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T || DAY-WALKER || TANILLE || XXXXX3252 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161494860-01	HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T || DEVENNY || PATRICK || XXXXX5211 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		48.89
		COURT SEARCH FEES	12.00	0.99	TX	12.99
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
		Access Cost	15.00	1.24	TX	16.24
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161494860-02	HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T || DEVENNY || PATRICK || XXXXX5211 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	0.00	0.00		16.24
	BACKGR CUS PK4	PER COMPONENT	0.00	0.00		0.00
		Access Cost	15.00	1.24	TX	16.24
CHI-160979120-01	HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T || RODRIGUEZ || VIVIAN || XXXXX3277 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160763446-01	HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T || RUIZ || LEANDRO || XXXXX3727 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39

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GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: HIGHLAND GYM - 6001 MIDDLE FISKVILLE RD AUSTIN, T		**5 Orders**	**114.80**	**9.37**		**USD 124.17**
CHI-161568716-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || CASTANEDA || GIOVANI || XXXXX3723 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160870366-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || CROY || RHONDA || XXXXX6962 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161496472-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || ELMASRI || KHALED || XXXXX4427 || MANAGER + MVR || AMY MUNOS || NS	Case Total	20.60	1.62		24.65
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.62	TX	22.22
	MVR ACCESS FEES		2.25	0.18	TX	2.43
CHI-160894822-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || GRAY || MIKE || XXXXX4656 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160327256-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || HENLEY || VANESSA || XXXXX0248 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160974538-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || MARTINEZ || JULIA || XXXXX8649 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160933704-01	HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA || PEREZ || NINA || XXXXX6260 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: HILL COUNTRY VILLAGE GYM - 15759 SAN PEDRO AVE SA		**7 Orders**	**130.55**	**10.62**		**USD 141.17**
CHI-161341416-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || BECKFORD CAMPBELL || DIANDRA || XXXXX1230 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161313210-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || CRUZ || NATALIA || XXXXX4053 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161705918-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || DOLD || RACHEL || XXXXX2288 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160629932-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || HALL || ANDREW || XXXXX0243 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161705904-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || HOPKINS || ZHARIA || XXXXX9718 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161166266-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || MATHA || OSCAR || XXXXX8498 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.50		19.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45

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GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied)	Subtotal	Service Charges			Charge Total
	Service Type Description		Service	Tax	Tax Loc	
		ACCESS COST	0.30	0.02	TX	0.32
CHI-161504972-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || OUDMAN || EMILY || XXXXX4924 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160643868-01	KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B || RIVAROLA || SEAN || XXXXX3120 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: KILLEEN GYM - 902 W. CENTRAL TEXAS EXPWY, STE 100B		**8 Orders**	**145.15**	**11.70**		**USD 156.85**
CHI-161496432-01	LEGACY TRAILS GYM - 8935 STATE HWY 151 SAN ANTONI || KUYKENDALL || JOSEPH || XXXXX7628 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161501720-01	LEGACY TRAILS GYM - 8935 STATE HWY 151 SAN ANTONI || VANDENBERGHE || BREANNE || XXXXX3670 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		23.25
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	3.50	0.30	TX	3.80
CHI-161495952-01	LEGACY TRAILS GYM - 8935 STATE HWY 151 SAN ANTONI || VILLARREAL || ARIEL || XXXXX3441 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: LEGACY TRAILS GYM - 8935 STATE HWY 151 SAN ANTONI		**3 Orders**	**57.35**	**4.68**		**USD 62.03**
CHI-161506080-01	LIVE OAK GYM - 7937 PAT BOOKER RD LIVE OAK, TEXAS || GONZALEZ || ANDREW || XXXXX9921 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161022494-01	LIVE OAK GYM - 7937 PAT BOOKER RD LIVE OAK, TEXAS || POLLOCK || MEAGAN || XXXXX8591 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160989242-01	LIVE OAK GYM - 7937 PAT BOOKER RD LIVE OAK, TEXAS || SHUEY || KEGAN || XXXXX0876 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: LIVE OAK GYM - 7937 PAT BOOKER RD LIVE OAK, TEXAS		**3 Orders**	**53.85**	**4.44**		**USD 58.29**
CHI-160295522-01	LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN || AGUILLON || VERONICA || XXXXX8968 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-159918212-02	LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN || GUILLORY || HORACE || XXXXX9299 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-161538164-01	LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN || LEIJA || JULIAN || XXXXX1299 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160537876-01	LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN || MAGID || LINDA || XXXXX8281 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161357488-01	LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN || ROMO || JESSE || XXXXX0054 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39

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GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Service Charges: Tax	Service Charges: Tax Loc	Charge Total
	Invoice Order Subtotal Special Bill ID: LOCKHILL VILLAGE GYM - 2323 LOCKHILL SELMA SAN AN	**5 Orders**	**77.30**	**6.22**		**USD 83.52**
CHI-160700644-01	MILITARY GYM - 2555 SW MILITARY DR SAN ANTONIO, T || DIOTTE || DANIEL || XXXXX7435 || MANAGER + MVR || AMY MUNOS || NS	Case Total	20.60	1.70		30.69
	BACKGR CUS PK3	PER COMPONENT	20.60	1.70	TX	22.30
	MVR ACCESS FEES		7.75	0.64	TX	8.39
CHI-161505450-01	MILITARY GYM - 2555 SW MILITARY DR SAN ANTONIO, T || MARTINEZ || DESTINY || XXXXX5076 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-161385456-01	MILITARY GYM - 2555 SW MILITARY DR SAN ANTONIO, T || TORRES || BRIANNA || XXXXX7110 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160987318-01	MILITARY GYM - 2555 SW MILITARY DR SAN ANTONIO, T || VILLANUEVA || CRYSTAL || XXXXX1759 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: MILITARY GYM - 2555 SW MILITARY DR SAN ANTONIO, T	**4 Orders**	**82.20**	**6.66**		**USD 88.86**
CHI-160894686-01	NACO GYM - 4319 THOUSAND OAKS SAN ANTONIO, TEXAS || CRUZ || ANTHONY || XXXXX5286 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-161505822-01	NACO GYM - 4319 THOUSAND OAKS SAN ANTONIO, TEXAS || KINGSLEY || SARA || XXXXX0695 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: NACO GYM - 4319 THOUSAND OAKS SAN ANTONIO, TEXAS	**2 Orders**	**35.90**	**2.88**		**USD 38.78**
CHI-161201816-01	NEW BRAUNFELS GYM - 651 N. BUSINESS I-35 SUITE 900 || ALCANTARA PALACIOS || YANETT || XXXXX5365 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160628838-01	NEW BRAUNFELS GYM - 651 N. BUSINESS I-35 SUITE 900 || CREASY || ANNE || XXXXX9233 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		21.83
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
	ACCESS COST		2.20	0.18	TX	2.38
CHI-160328390-01	NEW BRAUNFELS GYM - 651 N. BUSINESS I-35 SUITE 900 || MCCUE || BARBARA || XXXXX7101 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4	PER COMPONENT	17.95	1.50	TX	19.45
CHI-160894756-01	NEW BRAUNFELS GYM - 651 N. BUSINESS I-35 SUITE 900 || STACK || TERRENCE || XXXXX6241 || MANAGER + MVR || JORDAN JOHNSON || NS	Case Total	20.60	1.70		30.69
	BACKGR CUS PK3	PER COMPONENT	20.60	1.70	TX	22.30
	MVR ACCESS FEES		7.75	0.64	TX	8.39
	Invoice Order Subtotal Special Bill ID: NEW BRAUNFELS GYM - 651 N. BUSINESS I-35 SUITE 900	**4 Orders**	**84.40**	**6.96**		**USD 91.36**
CHI-160472920-01	NORTH ROUND ROCK - 4201 SUNRISE ROAD ROUND ROCK, || ENGELMAN || CLAUDIA || XXXXX0499 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: NORTH ROUND ROCK - 4201 SUNRISE ROAD ROUND ROCK,	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-161024808-01	PFLUGERVILLE GYM - 21315 N. STATE HWY 130 NB SERVI || MATEO || JAMIL || XXXXX2034 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4	PER COMPONENT	17.95	1.44	TX	19.39

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		ACCESS COST	0.25	0.02	TX	0.27
CHI-161509282-01	PFLUGERVILLE GYM - 21315 N. STATE HWY 130 NB SERVI || RAMIREZ || OLGA || XXXXX1142 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.50		20.81
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	1.26	0.10	TX	1.36
	Invoice Order Subtotal Special Bill ID: PFLUGERVILLE GYM - 21315 N. STATE HWY 130 NB SERVI	**2 Orders**	**37.41**	**3.06**		**USD 40.47**
CHI-160465730-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || CARDENAS || AUTUMN || XXXXX4747 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161603646-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || COPENHAVER || DEREK || XXXXX7725 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160905448-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || GOMEZ || SERGIO || XXXXX7579 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160464986-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || GONZALEZ || ERIC || XXXXX1355 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161205090-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || GONZALEZ || KRYSTLE || XXXXX8592 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161157560-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || HERNANDEZ || IBET || XXXXX8495 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		21.53
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	1.92	0.16	TX	2.08
CHI-161566032-01	PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7 || JACKSON || AVERY || XXXXX7583 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: PRUE ROAD GYM - 5025 PRUE RD SAN ANTONIO, TEXAS 7	**7 Orders**	**128.07**	**10.52**		**USD 138.59**
CHI-161411328-01	RICHARDSON GYM - 110 W CAMPBELL RD STE 100 RICHAR || DONOR || MAYA || XXXXX5307 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: RICHARDSON GYM - 110 W CAMPBELL RD STE 100 RICHAR	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160465840-01	ROGERS RANCH GYM - 2711 TREBLE CREEK SAN ANTONIO, || JUNCOS || ALFREDO || XXXXX2684 || STANDARD CRIMINAL PACKAGE || SEAN MCLAUGHLIN-MONZIE || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: ROGERS RANCH GYM - 2711 TREBLE CREEK SAN ANTONIO,	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160555512-01	RUSTIC HILLS GYM - 1409 ACADEMY BLVD N COLORADO S || BERMAN || RILEIGH || XXXXX3960 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		23.19
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	3.50	0.30	TX	3.80
CHI-160643578-01	RUSTIC HILLS GYM - 1409 ACADEMY BLVD N COLORADO S || CAVANAGH || JOHN || XXXXX4331 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		23.25

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		BACKGR CUS PK4 | PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	3.50	0.30	TX	3.80
CHI-161389064-01	RUSTIC HILLS GYM - 1409 ACADEMY BLVD N COLORADO S || WHITE || BRITTNE || XXXXX7964 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.39
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: RUSTIC HILLS GYM - 1409 ACADEMY BLVD N COLORADO S		**3 Orders**	**60.85**	**4.98**		**USD 65.83**
CHI-160438186-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || GROEPER || JENNA || XXXXX2818 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.39
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
CHI-160445190-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || MITCHELL || AMANDA || XXXXX7859 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		26.43
		COURT SEARCH FEES	4.00	0.33	TX	4.33
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	2.45	0.20	TX	2.65
CHI-160445190-02	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || MITCHELL || AMANDA || XXXXX7859 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	0.00	0.00		2.38
		BACKGR CUS PK4 | PER COMPONENT	0.00	0.00		0.00
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161694482-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || ORNELAS || FRANCISCO || XXXXX4333 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160474284-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || SABA || ESTELLE || XXXXX7755 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.45
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.50	TX	19.45
CHI-161243464-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || SERRANO || JOCELYNE || XXXXX4660 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160451542-01	SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN || VALDEZ || MARIA || XXXXX7933 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.39
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: SAN MARCOS GYM - 1180 THORPE LANE, SUITE 307 SAN		**7 Orders**	**116.85**	**9.63**		**USD 126.48**
CHI-161103012-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || ARICEAGA || KARLA || XXXXX0479 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161102692-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || CORTEZ || CLEMENTE || XXXXX4108 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161022964-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || MARKS || TYLER || XXXXX3536 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
		BACKGR CUS PK4 | PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161507698-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || MOLINA || ALICIA || XXXXX9152 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service	Tax	Tax Loc	Charge Total
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161171364-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || TAYLOR || TRAVIS || XXXXX4452 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
CHI-161610936-01	SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A || WAFER || MICHAEL || XXXXX9509 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: SLAUGHTER AND SOUTH CONGRESS - 8900 S. CONGRESS A		**6 Orders**	**109.20**	**8.82**		**USD 118.02**
CHI-161503374-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || BELL || ISAAC || XXXXX1081 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160700732-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || GONZALES || BRANDON || XXXXX8627 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		28.05
	COURT SEARCH FEES		8.00	0.66	TX	8.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160323630-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || LUNA || JUAN || XXXXX4875 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160700408-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || MENDIOLA || PATRICIA || XXXXX7876 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160914050-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || OCHOA || ARTURO || XXXXX6311 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160779460-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || ROCHA || MCKAYLA || XXXXX6832 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161239948-01	SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS || VILLANUEVA || JACKLYN || XXXXX6778 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: SO STAPLES GYM - 6643 SOUTH STAPLES STREET CORPUS		**7 Orders**	**133.65**	**10.86**		**USD 144.51**
CHI-160806440-01	TECHRIDGE GYM - 235 CANYON RIDGE DRIVE AUSTIN, TE || SCOTT JR || SAMUEL || XXXXX1300 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160414778-01	TECHRIDGE GYM - 235 CANYON RIDGE DRIVE AUSTIN, TE || VELASCO || LIZETH || XXXXX1909 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: TECHRIDGE GYM - 235 CANYON RIDGE DRIVE AUSTIN, TE		**2 Orders**	**36.15**	**2.90**		**USD 39.05**
CHI-160479978-01	TEMPLE - 4501 S. GENERAL BRUCE DRIVE TEMPLE, TEXA || DALBY || ELAINE || XXXXX6090 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27

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CHI-161601920-01	TEMPLE - 4501 S. GENERAL BRUCE DRIVE TEMPLE, TEXA || TEAGUE || JUSTIN || XXXXX7429 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		23.99
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
	Invoice Order Subtotal Special Bill ID: TEMPLE - 4501 S. GENERAL BRUCE DRIVE TEMPLE, TEXA	**2 Orders**	**40.40**	**3.25**		**USD 43.65**
CHI-160588956-01	TEZEL GYM - 9240 GUILBEAU RD SAN ANTONIO, TEXAS 7 || BENAVIDES || JOE || XXXXX3711 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161496608-01	TEZEL GYM - 9240 GUILBEAU RD SAN ANTONIO, TEXAS 7 || SHARP || SHAWN || XXXXX1415 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160961112-01	TEZEL GYM - 9240 GUILBEAU RD SAN ANTONIO, TEXAS 7 || SOLIS || EMELY || XXXXX6790 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: TEZEL GYM - 9240 GUILBEAU RD SAN ANTONIO, TEXAS 7	**3 Orders**	**53.85**	**4.32**		**USD 58.17**
CHI-161506272-01	THE QUARRY GYM - 225 E BASSE, STE 310 SAN ANTONIO || ALEXANDER || DAVID || XXXXX6126 || STANDARD CRIMINAL PACKAGE || JORDAN JOHNSON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: THE QUARRY GYM - 225 E BASSE, STE 310 SAN ANTONIO	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160673816-01	TOWER POINT GYM - 1285 ARRINGTON ROAD COLLEGE STA || LONEY || HOLLIE || XXXXX0353 || MANAGER + MVR || SHERIDAN CONKLIN || NS	Case Total	20.60	1.70		36.65
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.70	TX	22.30
	MVR ACCESS FEES		7.75	0.64	TX	8.39
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-160673816-02	TOWER POINT GYM - 1285 ARRINGTON ROAD COLLEGE STA || LONEY || HOLLIE || XXXXX0353 || MANAGER + MVR || SHERIDAN CONKLIN || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK3 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-160438338-01	TOWER POINT GYM - 1285 ARRINGTON ROAD COLLEGE STA || MITCHELL || ROBERT || XXXXX0085 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: TOWER POINT GYM - 1285 ARRINGTON ROAD COLLEGE STA	**3 Orders**	**57.30**	**4.70**		**USD 62.00**
CHI-161314946-01	TRAVIS GYM - 214 EAST TRAVIS ST SAN ANTONIO, TEXA || GARZA || DANIELLE || XXXXX3694 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160436284-01	TRAVIS GYM - 214 EAST TRAVIS ST SAN ANTONIO, TEXA || LOMELI || RICARDO || XXXXX5427 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160303216-01	TRAVIS GYM - 214 EAST TRAVIS ST SAN ANTONIO, TEXA || MARTINEZ || ALEXIS || XXXXX7753 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		23.72
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: TRAVIS GYM - 214 EAST TRAVIS ST SAN ANTONIO, TEXA	**3 Orders**	**58.10**	**4.79**		**USD 62.89**

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Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161541900-01	VALLEY HI GYM - 400 VALLEY HI DR SAN ANTONIO, TEX || CANTU || MARCUS || XXXXX5588 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161039626-01	VALLEY HI GYM - 400 VALLEY HI DR SAN ANTONIO, TEX || WEIS || BRYANNA || XXXXX5713 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.44		34.55
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		14.00	1.16	TX	15.16
Invoice Order Subtotal Special Bill ID: VALLEY HI GYM - 400 VALLEY HI DR SAN ANTONIO, TEX		**2 Orders**	**49.90**	**4.04**		**USD 53.94**
CHI-161202684-01	VENICE GYM - 360 HAMPTON DRIVE VENICE, CALIFORNIA || BIMBLICK || DEBORAH BIMBLICK || XXXXX9817 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		35.63
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		15.00	1.24	TX	16.24
CHI-161694320-01	VENICE GYM - 360 HAMPTON DRIVE VENICE, CALIFORNIA || KALMEY || GRANT || XXXXX0945 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		24.86
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		5.00	0.41	TX	5.41
CHI-160896034-01	VENICE GYM - 360 HAMPTON DRIVE VENICE, CALIFORNIA || PUGLIESE || LAURA || XXXXX6932 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		24.80
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		5.00	0.41	TX	5.41
CHI-161502766-01	VENICE GYM - 360 HAMPTON DRIVE VENICE, CALIFORNIA || RETOLAZA || ALEXIS || XXXXX9700 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		24.80
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		5.00	0.41	TX	5.41
Invoice Order Subtotal Special Bill ID: VENICE GYM - 360 HAMPTON DRIVE VENICE, CALIFORNIA		**4 Orders**	**101.80**	**8.29**		**USD 110.09**
CHI-161565992-01	VICTORIA GYM - 5201 N. NAVARRO STREET VICTORIA, T || CANALES || MARY || XXXXX1122 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160376878-01	VICTORIA GYM - 5201 N. NAVARRO STREET VICTORIA, T || GARZA || MARIANA || XXXXX9285 || STANDARD CRIMINAL PACKAGE || AMY MUNOS || NS	Case Total	17.95	1.54		28.15
	COURT SEARCH FEES		8.00	0.66	TX	8.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
Invoice Order Subtotal Special Bill ID: VICTORIA GYM - 5201 N. NAVARRO STREET VICTORIA, T		**2 Orders**	**43.90**	**3.70**		**USD 47.60**
CHI-160477910-01	WACO GYM - 250 N. NEW ROAD WACO, TEXAS 76710 UNIT || ORONA || ELLIANA || XXXXX9287 || STANDARD CRIMINAL PACKAGE || SHERIDAN CONKLIN || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: WACO GYM - 250 N. NEW ROAD WACO, TEXAS 76710 UNIT		**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160417082-01	WAXAHACHIE - DALLAS HWY AND UNIVERSITY AVE WAXAHA || RIVAS || SANDRA || XXXXX1541 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161024894-01	WAXAHACHIE - DALLAS HWY AND UNIVERSITY AVE WAXAHA || WHITE || KADIJAH || XXXXX0049 || STANDARD CRIMINAL PACKAGE || ROXANA WOODARD || NS	Case Total	17.95	1.44		19.70
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.29	0.02	TX	0.31

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Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
	Invoice Order Subtotal Special Bill ID: WAXAHACHIE - DALLAS HWY AND UNIVERSITY AVE WAXAHA	**2 Orders**	**36.19**	**2.90**		**USD 39.09**
CHI-161675904-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || BRIM || MONICA || XXXXX2034 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.54		24.52
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
	ACCESS COST		4.65	0.38	TX	5.03
CHI-160530220-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || BROADWAY || RACHEL || XXXXX5841 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161050902-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || BYROM || SARAH || XXXXX5851 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160309668-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || FARAMARZI || MONICA || XXXXX1864 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		24.05
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161512872-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || FARRELL || JUDE || XXXXX9314 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161102760-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || FILIPOS || JILL || XXXXX3824 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161113554-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || LEBLANC || MATTHEW || XXXXX7930 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.50		19.72
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161051374-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || MURILLO || ROBERT || XXXXX4999 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160377680-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || PRICE || NICOLE || XXXXX8047 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160849982-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || SHAMOOSI || MOHAMMED || XXXXX4717 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161004548-01	WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN, || TORRES || STEVEN || XXXXX9385 || STANDARD CRIMINAL PACKAGE || CESAR SERPAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
	Invoice Order Subtotal Special Bill ID: WESTLAKE - 701 S CAPITAL OF TEXAS HIGHWAY AUSTIN,	**11 Orders**	**208.35**	**17.01**		**USD 225.36**
						Invoice Order Total for Account 104431AAB: USD $ 4,114.95

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Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-WEST	104431AAB	104431AAB	5560032002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied)	Subtotal	Service Charges			Charge Total
Service Type Description			Service	Tax	Tax Loc	
			Grand Total for Account 104431AAB:			USD $ 4,114.95

First Advantage

First Advantage Corporation
1 Concourse Parkway NE
Suite 200
Atlanta, GA 30328

Invoice

Net Due in 30 Days

Contact Us:

Customer Care
Phone: (800) 888-5773 or Email: client.services@fadv.com
Web: https://fadv.com/support

Sales
Phone: (844) 718-0087 or Email: solutions@fadv.com

GOLDS HOLDING CORP-EAST
ATTN: ACCOUNTS PAYABLE
4001 MAPLE AVE STE 200
DALLAS, TX 75219-3249

Overview

Account Number:	**104431AAA**
Invoice Number:	**5552622003**
Invoice Date:	**31-Mar-2020**
Invoice Amount:	**USD $ 93.91**
Invoice Due Date:	**30-Apr-2020**
Account Balance:	USD $ 2,463.37
PO Number:	

This Invoice-at-a-Glance

Service Charge Description	Quantity	Amount
BACKGROUND VERIFICATION	4	86.80
Adjustments Applied In Invoice	0	0.00
Sales Tax		7.11
Total Bill Amount	4	**USD $ 93.91**

Summary of Prior Open Invoices:

Invoice Number	Invoice Date	Amount Due
5559432002	29-Feb-2020	USD 2,369.46

For account related questions, please contact Customer Care or your Account Manager.
For invoicing and billing related questions, please contact Billing Support at:
Phone: (855) 514-4294 (8am to 4pm EST) or **Email:** billing.support@fadv.com

Your AR Representative is: Jahn Maika Osea **Email:** JahnMaika.Osea@fadv.com
Please review your invoice for proper billing. Amounts not disputed within 30 days of receipt of the invoice are presumed to be valid.

Thank you for your business.

First Advantage

Invoice Number: 5552622003
Account Number: 104431AAA

Payment Due: 30-Apr-2020
Invoice Date: 31-Mar-2020
Invoice Amount: USD $ 93.91
Amount Enclosed: USD $ ___________

Payment and Remittance Instructions

To Pay by ACH
Bank Account #: 003448086052
Routing #: 063100277
Please use the CTX format and include account number(s) and invoice details.
Additional remittance details can be sent to: fadvpaymentremittance@fadv.com

To Pay by Wire
Beneficiary Name: First Advantage Background Services Corp
Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
Bank Account No: 003448086052
SWIFT Code: BOFAUS3N, No intermediary Bank Required
Please send remittance details to: fadvpaymentremittance@fadv.com
Please include account number(s) and invoice details.

First Advantage Tax ID: 59-2899422

To Pay by Credit Card
Please Visit: https://fadv.billtrust.com

To Pay By Check
Remit Check Payment To:

First Advantage Background Services Corp
PO BOX 403532
ATLANTA, GA 30384-3532

First Advantage

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5552622003	31-Mar-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161867338-01	BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON, || JONES || JOE || XXXXX3296 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON,	**1 Orders**	**20.15**	**1.62**		**USD 21.77**
CHI-161867448-01	JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM, || GARRISON || JANET || XXXXX3913 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161806466-01	JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM, || ROSENBERGER || BRANDY || XXXXX2899 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		26.59
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		6.60	0.54	TX	7.14
	Invoice Order Subtotal Special Bill ID: JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM,	**2 Orders**	**44.70**	**3.66**		**USD 48.36**
CHI-161808556-01	PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE || RAMIREZ || MONICA || XXXXX2944 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		23.78
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE	**1 Orders**	**21.95**	**1.83**		**USD 23.78**

Invoice Order Total for Account 104431AAA: USD $ 93.91

Grand Total for Account 104431AAA: USD $ 93.91

First Advantage
A Symphony Technology Group Company

Invoice

Net Due in 30 Days

First Advantage Corporation
1 Concourse Parkway NE
Suite 200
Atlanta, GA 30328

Contact Us:

Customer Care
Phone: (800) 888-5773 or Email: client.services@fadv.com
Web: https://fadv.com/support

Sales
Phone: (844) 718-0087 or Email: solutions@fadv.com

GOLDS HOLDING CORP-EAST
ATTN: ACCOUNTS PAYABLE
4001 MAPLE AVE STE 200
DALLAS, TX 75219-3249

Overview

Account Number:	**104431AAA**
Invoice Number:	**5559432002**
Invoice Date:	**29-Feb-2020**
Invoice Amount:	**USD $ 2,369.46**
Invoice Due Date:	**30-Mar-2020**
Account Balance:	USD $ 6,896.47
PO Number:	

This Invoice-at-a-Glance

Service Charge Description	Quantity	Amount
BACKGROUND VERIFICATION	116	2,190.40
Adjustments Applied In Invoice	0	0.00
Sales Tax		179.06
Total Bill Amount	**116**	**USD $ 2,369.46**

Summary of Prior Open Invoices:

Invoice Number	Invoice Date	Amount Due
5557812001	31-Jan-2020	USD 2,302.37
5553811912	31-Dec-2019	USD 2,224.64

For account related questions, please contact Customer Care or your Account Manager.
For invoicing and billing related questions, please contact Billing Support at:
Phone: (855) 514-4294 (8am to 4pm EST) or **Email:** billing.support@fadv.com

Your AR Representative is: Jahn Maika Osea **Email:** JahnMaika.Osea@fadv.com
Please review your invoice for proper billing. Amounts not disputed within 30 days of receipt of the invoice are presumed to be valid.

Thank you for your business.

First Advantage
A Symphony Technology Group Company

Invoice Number:	5559432002
Account Number:	104431AAA

Payment Due:	30-Mar-2020
Invoice Date:	29-Feb-2020
Invoice Amount:	USD $ 2,369.46
Amount Enclosed: USD $	________

Payment and Remittance Instructions

To Pay by ACH
Bank Account #: 003448086052
Routing #: 063100277
Please use the CTX format and include account number(s) and invoice details.
Additional remittance details can be sent to: fadvpaymentremittance@fadv.com

To Pay by Wire
Beneficiary Name: First Advantage Background Services Corp
Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
Bank Account No: 003448086052
SWIFT Code: BOFAUS3N, No intermediary Bank Required
Please send remittance details to: fadvpaymentremittance@fadv.com
Please include account number(s) and invoice details.

First Advantage Tax ID: 59-2899422

To Pay by Credit Card
Please Visit: https://fadv.billtrust.com

To Pay By Check
Remit Check Payment To:

First Advantage Background Services Corp
PO BOX 403532
ATLANTA, GA 30384-3532

First Advantage
A Symphony Technology Group Company

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161513072-01	ANNANDALE GYM - 6940-A BRADLICK SHOPPING CTR. ANN || YATES || GUINESS || XXXXX9123 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
	Invoice Order Subtotal Special Bill ID: ANNANDALE GYM - 6940-A BRADLICK SHOPPING CTR. ANN	**1 Orders**	**18.00**	**1.44**		**USD 19.44**
CHI-160791718-01	BAILEY'S CROSSROADS GYM - 3505 CARLIN SPRINGS ROAD || TESONE || SEIYAR || XXXXX1119 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: BAILEY'S CROSSROADS GYM - 3505 CARLIN SPRINGS ROAD	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160906006-01	BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN || BOUTON || CASSANDRA || XXXXX7117 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160982384-01	BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN || CANALES LEMUS || KIMBERLY || XXXXX6547 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160892668-01	BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN || LOBAUGH || EMILY || XXXXX0441 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161588356-01	BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN || MARTINEZ || WILLIAM || XXXXX5555 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160756984-01	BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN || NOLAN || ANNELISE || XXXXX7596 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
	Invoice Order Subtotal Special Bill ID: BALLSTON GYM - 3910 WILSON BLVD ARLINGTON, VIRGIN	**5 Orders**	**89.85**	**7.44**		**USD 97.29**
CHI-160375272-01	BRASSFIELD GYM - 3711 BATTLEGROUND AVE GREENSBORO || GARDNER || ALIYAH || XXXXX3975 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161105850-01	BRASSFIELD GYM - 3711 BATTLEGROUND AVE GREENSBORO || HAZEN || MARGARET || XXXXX3251 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161495372-01	BRASSFIELD GYM - 3711 BATTLEGROUND AVE GREENSBORO || O'DONNELL || ALEXANDER || XXXXX0044 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		26.10
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161495372-02	BRASSFIELD GYM - 3711 BATTLEGROUND AVE GREENSBORO || O'DONNELL || ALEXANDER || XXXXX0044 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	0.00	0.00		2.38
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00
	ACCESS COST		2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: BRASSFIELD GYM - 3711 BATTLEGROUND AVE GREENSBORO	**4 Orders**	**66.65**	**5.37**		**USD 72.02**

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GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-160930330-01	BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON, || GRAVES || CHRISTOPHER || XXXXX7132 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		26.59
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		6.60	0.54	TX	7.14
CHI-161701482-01	BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON, || SUMNER || CHARITY || XXXXX6810 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		24.21
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		4.40	0.36	TX	4.76
CHI-160439714-01	BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON, || WIGGINS || KHALIL || XXXXX5745 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		26.10
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
Invoice Order Subtotal Special Bill ID: BURLINGTON GYM - 2356 SOUTH CHURCH ST BURLINGTON,		**3 Orders**	**71.05**	**5.85**		**USD 76.90**
CHI-160611732-01	CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY || GUTIERREZ || ANDRES || XXXXX2782 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160688616-01	CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY || HAJINUR || BILAN || XXXXX9697 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160998592-01	CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY || HORD || JADA || XXXXX5255 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
CHI-161530856-01	CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY || LINARES || CESAR || XXXXX5604 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160757942-01	CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY || MONK || LATISHA || XXXXX4235 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: CHANTILLY PLAZA - 13621 LEE JACKSON MEMORIAL HWY		**5 Orders**	**89.95**	**7.44**		**USD 97.39**
CHI-160295388-01	CHESTERFIELD - 14885 WEST CLAYTON RD CHESTERFIELD || GOLIGHTLY || IAN || XXXXX7318 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.56
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.10	0.01	TX	0.11
CHI-161593032-01	CHESTERFIELD - 14885 WEST CLAYTON RD CHESTERFIELD || MANSHACK || MELISSA || XXXXX8420 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: CHESTERFIELD - 14885 WEST CLAYTON RD CHESTERFIELD		**2 Orders**	**36.00**	**2.95**		**USD 38.95**
CHI-160641946-01	CLARENDON GYM - 1220 N FILLMORE STREET ARLINGTON, || SCHRAM || CHRISTOPHER || XXXXX0998 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05

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GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
	Invoice Order Subtotal Special Bill ID: CLARENDON GYM - 1220 N FILLMORE STREET ARLINGTON,	**1 Orders**	**18.00**	**1.44**		**USD 19.44**
CHI-161186748-01	COLUMBIA - OVERLOOK GYM - 8271 GATEWAY OVERLOOK DR || WALDERMAN || JACOB || XXXXX3616 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: COLUMBIA - OVERLOOK GYM - 8271 GATEWAY OVERLOOK DR	**1 Orders**	**17.95**	**1.50**		**USD 19.45**
CHI-160540518-01	EDMOND GYM - 1409 E. DANFORTH ROAD EDMOND, OKLAHO || HUIETT || VICTORIA || XXXXX3498 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161653956-01	EDMOND GYM - 1409 E. DANFORTH ROAD EDMOND, OKLAHO || MILLS || DONOVAN || XXXXX1699 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160277976-02	EDMOND GYM - 1409 E. DANFORTH ROAD EDMOND, OKLAHO || MORROW || ANDEE || XXXXX3724 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-160277976-01	EDMOND GYM - 1409 E. DANFORTH ROAD EDMOND, OKLAHO || MORROW || ANDEE || XXXXX3724 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		34.01
	COURT SEARCH FEES		8.00	0.66	TX	8.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
	Invoice Order Subtotal Special Bill ID: EDMOND GYM - 1409 E. DANFORTH ROAD EDMOND, OKLAHO	**4 Orders**	**72.85**	**5.90**		**USD 78.75**
CHI-161120440-01	ELLISVILLE GYM - 15890 MANCHESTER ROAD ELLISVILLE || CARAPELLA || REBECCA || XXXXX9991 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160566310-01	ELLISVILLE GYM - 15890 MANCHESTER ROAD ELLISVILLE || GONZALEZ || MARCELO || XXXXX9202 || MANAGER + MVR || ELENA LUCAS || NS	Case Total	20.60	1.70		37.51
	COURT SEARCH FEES		8.00	0.66	TX	8.66
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.70	TX	22.30
	MVR ACCESS FEES		6.05	0.50	TX	6.55
CHI-161731240-01	ELLISVILLE GYM - 15890 MANCHESTER ROAD ELLISVILLE || SIMPSON || ALEXA || XXXXX4534 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: ELLISVILLE GYM - 15890 MANCHESTER ROAD ELLISVILLE	**3 Orders**	**70.55**	**5.80**		**USD 76.35**
CHI-161600730-01	FAIRFAX STATION - 5620 OX ROAD FAIRFAX STATION, V || CALDWELL || JACK || XXXXX6501 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
CHI-161240782-01	FAIRFAX STATION - 5620 OX ROAD FAIRFAX STATION, V || CALDWELL || JACK || XXXXX6501 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
	Invoice Order Subtotal Special Bill ID: FAIRFAX STATION - 5620 OX ROAD FAIRFAX STATION, V	**2 Orders**	**36.00**	**2.88**		**USD 38.88**
CHI-160962864-01	FALLS CHURCH GYM - 6270 ARLINGTON BLVD FALLS CHUR || DOSIK || MICHAEL || XXXXX2890 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.39

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GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: FALLS CHURCH GYM - 6270 ARLINGTON BLVD FALLS CHUR		**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-161119918-01	FENTON GYM - 635 GRAVOIS ROAD FENTON, MISSOURI 63 || CRUMP || CASSIDY || XXXXX5141 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160398280-01	FENTON GYM - 635 GRAVOIS ROAD FENTON, MISSOURI 63 || LOWENTHAL || ALEXIS || XXXXX2752 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161329188-01	FENTON GYM - 635 GRAVOIS ROAD FENTON, MISSOURI 63 || MCKAY || GEOFFERY || XXXXX4009 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		23.78
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		4.00	0.33	TX	4.33
Invoice Order Subtotal Special Bill ID: FENTON GYM - 635 GRAVOIS ROAD FENTON, MISSOURI 63		**3 Orders**	**57.85**	**4.77**		**USD 62.62**
CHI-161353934-01	FLORISSANT GYM - 8182 N LINDBERGH BLVD. FLORISSAN || BROOKS || JASMIN || XXXXX1158 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160418258-01	FLORISSANT GYM - 8182 N LINDBERGH BLVD. FLORISSAN || CAMPBELL || DARRELL || XXXXX6109 || MANAGER + MVR || ELENA LUCAS || NS	Case Total	20.60	1.63		28.89
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.63	TX	22.23
	ACCESS COST		0.10	0.01	TX	0.11
	MVR ACCESS FEES		6.05	0.50	TX	6.55
CHI-160278432-01	FLORISSANT GYM - 8182 N LINDBERGH BLVD. FLORISSAN || WINSTON || WHITNEY || XXXXX8932 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: FLORISSANT GYM - 8182 N LINDBERGH BLVD. FLORISSAN		**3 Orders**	**62.65**	**5.08**		**USD 67.73**
CHI-160450926-01	FREDERICK - WESTRIDGE SQR GYM - 1051-B W. PATRICK || PAYNE || CIARA || XXXXX3027 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
Invoice Order Subtotal Special Bill ID: FREDERICK - WESTRIDGE SQR GYM - 1051-B W. PATRICK		**1 Orders**	**17.95**	**1.50**		**USD 19.45**
CHI-161663242-01	FREDERICK - WESTVIEW GYM - 5245 WESTVIEW DRIVE FR || BREEN || LORI || XXXXX7242 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: FREDERICK - WESTVIEW GYM - 5245 WESTVIEW DRIVE FR		**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-161680342-01	GREER - 1207 W. WADE HAMPTON BLVD GREER, SOUTH CA || HICKS || ASHLEY || XXXXX2479 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		24.21
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		4.40	0.36	TX	4.76
CHI-161247258-01	GREER - 1207 W. WADE HAMPTON BLVD GREER, SOUTH CA || RICE || MARVIN || XXXXX2055 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		23.72
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161247258-02	GREER - 1207 W. WADE HAMPTON BLVD GREER, SOUTH CA || RICE || MARVIN || XXXXX2055 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	0.00	0.00		2.38
	BACKGR CUS PK4 | PER COMPONENT		0.00	0.00		0.00

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GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Service Charges: Tax	Service Charges: Tax Loc	Charge Total
		ACCESS COST	2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: GREER - 1207 W. WADE HAMPTON BLVD GREER, SOUTH CA	**3 Orders**	**46.50**	**3.81**		**USD 50.31**
CHI-161164332-01	HENDERSONVILLE GYM - 1815 HENDERSONVILLE RD ASHEV || HARTBARGER || LORYN || XXXXX5819 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		26.10
		COURT SEARCH FEES	4.00	0.33	TX	4.33
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161164332-02	HENDERSONVILLE GYM - 1815 HENDERSONVILLE RD ASHEV || HARTBARGER || LORYN || XXXXX5819 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	0.00	0.00		2.38
	BACKGR CUS PK4 |	PER COMPONENT	0.00	0.00		0.00
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161589512-01	HENDERSONVILLE GYM - 1815 HENDERSONVILLE RD ASHEV || LEE || SAMUEL || XXXXX3417 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: HENDERSONVILLE GYM - 1815 HENDERSONVILLE RD ASHEV	**3 Orders**	**46.50**	**3.75**		**USD 50.25**
CHI-160387248-01	HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633 || STOECKER || CLAIR || XXXXX9214 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.50	TX	19.45
		ACCESS COST	0.05	0.00		0.05
CHI-160386620-01	HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633 || THRASHER || MIRANDA || XXXXX7731 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160826728-01	HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633 || VASTERLING || CLAYTON || XXXXX6791 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
CHI-160387090-02	HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633 || VASTERLING || CLAYTON || XXXXX6791 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK4 |	PER COMPONENT	0.00	0.00		0.00
	# ADVERSE	ACT LETTER	5.50	0.46	TX	5.96
CHI-160387090-01	HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633 || VASTERLING || CLAYTON || XXXXX6791 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		25.35
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
	# ADVERSE	ACT LETTER	5.50	0.46	TX	5.96
	Invoice Order Subtotal Special Bill ID: HWY K GYM - 2601 HIGHWAY K O'FALLON, MISSOURI 633	**5 Orders**	**82.85**	**6.74**		**USD 89.59**
CHI-161421784-02	JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM, || MOSSED || VERONICA || XXXXX5279 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	0.00	0.00		2.38
	BACKGR CUS PK4 |	PER COMPONENT	0.00	0.00		0.00
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161421784-01	JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM, || MOSSED || VERONICA || XXXXX5279 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		26.10
		COURT SEARCH FEES	4.00	0.33	TX	4.33
	BACKGR CUS PK4 |	PER COMPONENT	17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: JONESTOWN GYM - 420-R JONESTOWN RD WINSTON-SALEM,	**2 Orders**	**26.35**	**2.13**		**USD 28.48**

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GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161654860-01	KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI || BENLEMLIH || NOURE || XXXXX5473 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160314852-01	KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI || DOSLAND || JOHN || XXXXX7067 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160521700-01	KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI || HAYES || MIAH || XXXXX6387 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160417944-01	KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI || HUTCHISON || MATT || XXXXX4605 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161572038-01	KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI || LONG || SIENNA || XXXXX8902 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: KIRKWOOD - 10320 MANCHESTER RD KIRKWOOD, MISSOURI		**5 Orders**	**89.75**	**7.32**		**USD 97.07**
CHI-161393438-01	LAYHILL GYM - 14348 LAYHILL ROAD SILVER SPRING, M || GUALTEROS || GABRIEL || XXXXX7419 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: LAYHILL GYM - 14348 LAYHILL ROAD SILVER SPRING, M		**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-160314840-01	MERRIFIELD GYM - 2982 GALLOWS ROAD FALLS CHURCH, || MONTERO || LUIS || XXXXX1482 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
CHI-161348866-02	MERRIFIELD GYM - 2982 GALLOWS ROAD FALLS CHURCH, || SOLAR || MARCO || XXXXX1154 || MANAGER + MVR || JENNIFER CARLETON || NS	Case Total	0.00	0.00		2.38
	BACKGR CUS PK3 | PER COMPONENT		0.00	0.00		0.00
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161348866-01	MERRIFIELD GYM - 2982 GALLOWS ROAD FALLS CHURCH, || SOLAR || MARCO || XXXXX1154 || MANAGER + MVR || JENNIFER CARLETON || NS	Case Total	20.60	1.70		35.61
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.70	TX	22.30
	ACCESS COST		0.05	0.00		0.05
	MVR ACCESS FEES		8.25	0.68	TX	8.93
Invoice Order Subtotal Special Bill ID: MERRIFIELD GYM - 2982 GALLOWS ROAD FALLS CHURCH,		**3 Orders**	**53.10**	**4.33**		**USD 57.43**
CHI-160522604-01	MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY, || BARNETT || AMY || XXXXX8478 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
CHI-161573316-01	MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY, || OWENS || CINDY || XXXXX5934 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.99
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.50	0.04	TX	0.54
CHI-161606538-01	MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY, || TAYLOR || CHELSEA || XXXXX3471 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
		ACCESS COST	0.25	0.02	TX	0.27
CHI-160484426-01	MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY, || TJELMELAND || ALLISON || XXXXX7954 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.99
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	0.50	0.04	TX	0.54
CHI-160769560-01	MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY, || TRULL || TIMOTHY || XXXXX7317 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	0.25	0.02	TX	0.27
Invoice Order Subtotal Special Bill ID: MONTGOMERY GYM - 2300 BERRY HILL RD. MONTGOMERY,		**5 Orders**	**91.50**	**7.46**		**USD 98.96**
CHI-161352618-01	MOORE - 647 SW 19TH STREET MOORE, OKLAHOMA 73160 || GARDNER || KIMBERLY || XXXXX6529 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160325996-01	MOORE - 647 SW 19TH STREET MOORE, OKLAHOMA 73160 || PACHECO || RACHEL || XXXXX0437 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		27.05
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	7.00	0.60	TX	7.60
CHI-160486558-01	MOORE - 647 SW 19TH STREET MOORE, OKLAHOMA 73160 || PAVLIK || SARAH || XXXXX9075 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		21.62
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
		ACCESS COST	2.00	0.17	TX	2.17
CHI-160418608-01	MOORE - 647 SW 19TH STREET MOORE, OKLAHOMA 73160 || ROLLINS || PEYTON || XXXXX2553 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: MOORE - 647 SW 19TH STREET MOORE, OKLAHOMA 73160		**4 Orders**	**80.80**	**6.65**		**USD 87.45**
CHI-160669402-01	NORTHWEST GYM - 3625 NORTHWEST EXPRESSWAY OKLAHOM || HILL || KEVIN || XXXXX2529 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160277260-01	NORTHWEST GYM - 3625 NORTHWEST EXPRESSWAY OKLAHOM || LESTER || WILEY || XXXXX4779 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: NORTHWEST GYM - 3625 NORTHWEST EXPRESSWAY OKLAHOM		**2 Orders**	**35.90**	**2.88**		**USD 38.78**
CHI-161559162-01	OAKLEY PLAZA - 801 FAIRVIEW RD ASHEVILLE, NORTH C || HARTWIGER || SABAI || XXXXX9660 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161495162-01	OAKLEY PLAZA - 801 FAIRVIEW RD ASHEVILLE, NORTH C || HENSLEY || DILLON || XXXXX9172 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
CHI-161190736-01	OAKLEY PLAZA - 801 FAIRVIEW RD ASHEVILLE, NORTH C || REYNOLDS || KRISTIN || XXXXX0591 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
		ACCESS COST	2.20	0.18	TX	2.38
Invoice Order Subtotal Special Bill ID: OAKLEY PLAZA - 801 FAIRVIEW RD ASHEVILLE, NORTH C		**3 Orders**	**60.45**	**4.86**		**USD 65.31**

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Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161153678-01	PATTON GYM - 1047 PATTON AVE ASHEVILLE, NORTH CAR || JONES || KAREN || XXXXX8018 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: PATTON GYM - 1047 PATTON AVE ASHEVILLE, NORTH CAR	**1 Orders**	**20.15**	**1.62**		**USD 21.77**
CHI-161587930-01	PELHAM GYM - 2244 A PELHAM PARKWAY PELHAM, ALABAM || KOZAKIEWICZ || THADDEUS || XXXXX5853 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.54		19.76
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.54	TX	19.49
	ACCESS COST		0.25	0.02	TX	0.27
CHI-160916510-01	PELHAM GYM - 2244 A PELHAM PARKWAY PELHAM, ALABAM || SCHROPP || LIZABETH || XXXXX7678 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.66
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.25	0.02	TX	0.27
	Invoice Order Subtotal Special Bill ID: PELHAM GYM - 2244 A PELHAM PARKWAY PELHAM, ALABAM	**2 Orders**	**36.40**	**3.02**		**USD 39.42**
CHI-160314928-01	PENN CROSSING - 2117 NW 23RD STREET, STE. B OKLAH || BREWER || BRAYDEN || XXXXX9538 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161590546-01	PENN CROSSING - 2117 NW 23RD STREET, STE. B OKLAH || FOGARTY || NINA || XXXXX3281 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: PENN CROSSING - 2117 NW 23RD STREET, STE. B OKLAH	**2 Orders**	**35.90**	**2.94**		**USD 38.84**
CHI-160507520-01	PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE || BLACK || TAYLOR || XXXXX6499 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160903640-01	PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE || FROST || ELIZABETH || XXXXX4726 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		39.49
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		18.50	1.54	TX	20.04
CHI-160309410-01	PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE || ROGERS || LORIBETH || XXXXX2762 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		27.24
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		7.20	0.59	TX	7.79
	Invoice Order Subtotal Special Bill ID: PLEASANTBURG - 1332 S. PLEASANTBURG RD GREENVILLE	**3 Orders**	**79.55**	**6.63**		**USD 86.18**
CHI-161119668-01	QUAIL SPRINGS GYM - 2301 W. MEMORIAL ROAD OKLAHOM || COOPER || CARSON || XXXXX6242 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-160628848-01	QUAIL SPRINGS GYM - 2301 W. MEMORIAL ROAD OKLAHOM || HARBAUGH || BLAKE || XXXXX6614 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: QUAIL SPRINGS GYM - 2301 W. MEMORIAL ROAD OKLAHOM	**2 Orders**	**35.90**	**2.88**		**USD 38.78**
CHI-161270540-01	RANDLEMAN GYM - 3120 RANDLEMAN RD GREENSBORO, NOR || MERONE || VALENTYNA || XXXXX1494 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38

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Case Control #	Customer Provided Information | (NS = Not supplied) Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
CHI-161345912-01	RANDLEMAN GYM - 3120 RANDLEMAN RD GREENSBORO, NOR || TABORN || BYRON || XXXXX1652 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		26.59
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		6.60	0.54	TX	7.14
	Invoice Order Subtotal Special Bill ID: RANDLEMAN GYM - 3120 RANDLEMAN RD GREENSBORO, NOR	**2 Orders**	**44.70**	**3.66**		**USD 48.36**
CHI-160402576-01	RESTON GYM - 11674 PLAZA AMERICA DRIVE RESTON, VI || BADEN || BARBARA || XXXXX1675 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160688362-01	RESTON GYM - 11674 PLAZA AMERICA DRIVE RESTON, VI || PANAMENO || VIVIAN || XXXXX7921 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
CHI-160994258-01	RESTON GYM - 11674 PLAZA AMERICA DRIVE RESTON, VI || WATT || STEPHANIE || XXXXX7080 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-161345262-01	RESTON GYM - 11674 PLAZA AMERICA DRIVE RESTON, VI || WILLS || BRIAN || XXXXX1395 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
	Invoice Order Subtotal Special Bill ID: RESTON GYM - 11674 PLAZA AMERICA DRIVE RESTON, VI	**4 Orders**	**72.00**	**5.88**		**USD 77.88**
CHI-160450772-01	RIVERDALE - 4595 WOODBERRY ST. RIVERDALE PARK, MA || BRASWELL || AMBER || XXXXX7436 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160670816-01	RIVERDALE - 4595 WOODBERRY ST. RIVERDALE PARK, MA || THOMPSON || DONNEE || XXXXX8273 || STANDARD CRIMINAL PACKAGE || RENEE THOMAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: RIVERDALE - 4595 WOODBERRY ST. RIVERDALE PARK, MA	**2 Orders**	**35.90**	**2.94**		**USD 38.84**
CHI-160409490-01	ROSSLYN GYM - 1830 N NASH STRETT ARLINGTON, VIRGI || SPIDI || MATTHEW || XXXXX5765 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.44
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		0.05	0.00		0.05
	Invoice Order Subtotal Special Bill ID: ROSSLYN GYM - 1830 N NASH STRETT ARLINGTON, VIRGI	**1 Orders**	**18.00**	**1.44**		**USD 19.44**
CHI-160611340-01	SOUTH ARLINGTON GYM - 2955 S GLEBE ROAD ARLINGTON || BOTTS || AMANDA || XXXXX3670 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161558670-01	SOUTH ARLINGTON GYM - 2955 S GLEBE ROAD ARLINGTON || CORREA || RENE || XXXXX6416 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161319994-01	SOUTH ARLINGTON GYM - 2955 S GLEBE ROAD ARLINGTON || TIERNEY || STEFANIE || XXXXX3258 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-160791864-01	SOUTH ARLINGTON GYM - 2955 S GLEBE ROAD ARLINGTON || TIERNEY || STEFANIE || XXXXX3259 || STANDARD CRIMINAL PACKAGE || JENNIFER CARLETON || NS	Case Total	17.95	1.44		19.39

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	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: SOUTH ARLINGTON GYM - 2955 S GLEBE ROAD ARLINGTON	**4 Orders**	**71.80**	**5.88**		**USD 77.68**
CHI-161574332-01	ST PETERS GYM - 5230 HWY 94 ST.PETERS, MISSOURI 6 || PEARL || ANGELA || XXXXX2213 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	Invoice Order Subtotal Special Bill ID: ST PETERS GYM - 5230 HWY 94 ST.PETERS, MISSOURI 6	**1 Orders**	**17.95**	**1.44**		**USD 19.39**
CHI-161590930-01	ST. CHARLES - 1095 REGENCY HIGHWAY ST. CHARLES, M || PATREDIS || NICHOLAS || XXXXX2076 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
CHI-161353774-01	ST. CHARLES - 1095 REGENCY HIGHWAY ST. CHARLES, M || RODRIGUEZ || ANDREW || XXXXX9620 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: ST. CHARLES - 1095 REGENCY HIGHWAY ST. CHARLES, M	**2 Orders**	**35.90**	**3.00**		**USD 38.90**
CHI-160374986-01	WENDOVER GYM - 4835 W WENDOVER AVE JAMESTOWN, NOR || BACON || BETH || XXXXX8223 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.48		21.81
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.48	TX	19.43
	ACCESS COST		2.20	0.18	TX	2.38
CHI-161559062-01	WENDOVER GYM - 4835 W WENDOVER AVE JAMESTOWN, NOR || BOUYETT || JAVIER || XXXXX8985 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.50		26.59
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		6.60	0.54	TX	7.14
CHI-161388596-01	WENDOVER GYM - 4835 W WENDOVER AVE JAMESTOWN, NOR || ESTRADA LOPEZ || JUANA || XXXXX9810 || STANDARD CRIMINAL PACKAGE || LOGAN OCHSNER || NS	Case Total	17.95	1.44		21.77
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
	ACCESS COST		2.20	0.18	TX	2.38
	Invoice Order Subtotal Special Bill ID: WENDOVER GYM - 4835 W WENDOVER AVE JAMESTOWN, NOR	**3 Orders**	**64.85**	**5.32**		**USD 70.17**
CHI-160483910-01	WEST EDMOND - 2121 W. DANFORTH RD EDMOND, OKLAHOM || GUSTAFSON || RYAN || XXXXX1662 || MANAGER + MVR || ELENA LUCAS || NS	Case Total	20.60	1.70		58.30
	BACKGR CUS PK3 | PER COMPONENT		20.60	1.70	TX	22.30
	MVR ACCESS FEES		27.75	2.29	TX	30.04
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-160483910-02	WEST EDMOND - 2121 W. DANFORTH RD EDMOND, OKLAHOM || GUSTAFSON || RYAN || XXXXX1662 || MANAGER + MVR || ELENA LUCAS || NS	Case Total	0.00	0.00		5.96
	BACKGR CUS PK3 | PER COMPONENT		0.00	0.00		0.00
	# ADVERSE ACT LETTER		5.50	0.46	TX	5.96
CHI-161573478-01	WEST EDMOND - 2121 W. DANFORTH RD EDMOND, OKLAHOM || ROE || TAMIS || XXXXX2528 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161651996-01	WEST EDMOND - 2121 W. DANFORTH RD EDMOND, OKLAHOM || THOMAS || SHADALE || XXXXX1982 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.45
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	Invoice Order Subtotal Special Bill ID: WEST EDMOND - 2121 W. DANFORTH RD EDMOND, OKLAHOM	**4 Orders**	**95.25**	**7.85**		**USD 103.10**
CHI-161653424-01	WICHITA FALLS - 3007 GARNETT AVE WICHITA FALLS, T || GOUND || HOLDEN || XXXXX8264 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.50

First Advantage
A Symphony Technology Group Company

Account Name	Summary Account	Account Number	Invoice Number	Invoice Date
GOLDS HOLDING CORP-EAST	104431AAA	104431AAA	5559432002	29-Feb-2020

Invoice Order Details

Case Control #	Customer Provided Information | (NS = Not supplied) / Service Type Description	Subtotal	Service Charges: Service	Tax	Tax Loc	Charge Total
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-161607124-01	WICHITA FALLS - 3007 GARNETT AVE WICHITA FALLS, T || PHENIX || ADDYSON || XXXXX0163 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-161607382-01	WICHITA FALLS - 3007 GARNETT AVE WICHITA FALLS, T || SUSONG || JULIA || XXXXX9602 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		19.50
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		0.05	0.00		0.05
CHI-160386262-01	WICHITA FALLS - 3007 GARNETT AVE WICHITA FALLS, T || TOMISON || MISTY || XXXXX8457 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.50		23.25
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.50	TX	19.45
	ACCESS COST		3.50	0.30	TX	3.80
Invoice Order Subtotal Special Bill ID: WICHITA FALLS - 3007 GARNETT AVE WICHITA FALLS, T		**4 Orders**	**75.45**	**6.30**		**USD 81.75**
CHI-160916218-01	YUKON GYM - 12701 NW 10TH ST. YUKON, OKLAHOMA 730 || GRAVES || CHARLES || XXXXX7496 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		19.39
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
CHI-161129566-01	YUKON GYM - 12701 NW 10TH ST. YUKON, OKLAHOMA 730 || ROBERTS || CHELSEA || XXXXX1253 || STANDARD CRIMINAL PACKAGE || ELENA LUCAS || NS	Case Total	17.95	1.44		23.72
	COURT SEARCH FEES		4.00	0.33	TX	4.33
	BACKGR CUS PK4 | PER COMPONENT		17.95	1.44	TX	19.39
Invoice Order Subtotal Special Bill ID: YUKON GYM - 12701 NW 10TH ST. YUKON, OKLAHOMA 730		**2 Orders**	**39.90**	**3.21**		**USD 43.11**

Invoice Order Total for Account 104431AAA: USD $ 2,369.46

Grand Total for Account 104431AAA: USD $ 2,369.46