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Chief Restructuring Officer for Debtor

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re:

CASHCALL, INC.,

Debtor(s).

Case No.: 26-03102-JBM11

NOTICE OF MONTHLY REPORT OF FEES AND EXPENSES FOR LESLIE T. GLADSTONE, CHIEF RESTRUCTURING OFFICER FOR DEBTOR FOR AUGUST 2026

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

Pursuant to this Court's entered Order on Debtor's Notice of Compensation and Application for Approval of Retention of Financial Law Group to (I) Provide a Chief Restructuring officer; and (II) Designate Leslie Gladstone as Chief Restructuring Officer entered on September 18, 2026 (ECF No. 147) (the "**Order**"), Leslie T. Gladstone provides her Report of Fees and Expenses for August 2026, attached hereto as Exhibit 1.

The fees and expenses incurred in August 2026 are comprised of the following categories:

CATEGORIES	HOURS	RATE	TOTAL
ASSET ANALYSIS			
LTG	2.2	$655.00	$1,441.00
CLAIMS			
LTG	0.2	$655.00	$131.00
EMPLOYMENT APPLICATIONS			
LTG	8.1	$655.00	$5,305.50
CC	0.5	$255.00	$127.50
FINANCE			

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LTG	5.9	$655.00	$3,864.50
GENERAL			
LTG	19.0	$655.00	$12,445.00
LITIGATION			
LTG	7.7	$655.00	$5,043.50
OPERATIONS			
LTG	9.3	$655.00	$6,091.50
CC	8.7	$255.00	$2,218.50
CC	0.5	$0.00	$0.00
TOTAL			**$36,668.00**
EXPENSES			
COPIES			$19.00
COURT FEES			$536.14
POSTAGE			$62.71
TOTAL			**$617.85**

As provided in the Order, any objections to these fees must be filed with the Court within 14 days of the below date.

Dated: October 1, 2026

/s/ Leslie T. Gladstone
Leslie T. Gladstone
Chief Restructuring Officer

FINANCIAL LAW GROUP
5656 La Jolla Boulevard
La Jolla, California 92037

EXHIBIT “1”

EXHIBIT “1”

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Summary Page

	Hours
Asset Analysis/General	2.20
CLAIMS	0.20
EMPLOYMENT APPLICATION	8.60
FINANCE	5.90
GENERAL	19.00
LITIGATION	7.70
OPERATIONS	18.50
Case Totals	**62.10**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie Gladstone					
08/12/2026	Asset Analysis/General	Various emails re Hudson Cove; review same	0.30	$655.00	$196.50
08/13/2026	Asset Analysis/General	Emails to/from Hudson Cove representatives	0.20	$655.00	$131.00
08/13/2026	Asset Analysis/General	Emails to/from attorney Carroll; review status	0.30	$655.00	$196.50
08/14/2026	Asset Analysis/General	Emails to/from Hudson Cove representative	0.20	$655.00	$131.00
08/18/2026	Asset Analysis/General	Emails to/from Shawna Parks re Hudson Cove	0.20	$655.00	$131.00
08/19/2026	Asset Analysis/General	Conference call with Hudson Cove representatives; email re same	0.50	$655.00	$327.50
08/19/2026	Asset Analysis/General	Emails re Hudson Cove and amendment to schedules	0.40	$655.00	$262.00
08/31/2026	Asset Analysis/General	Emails re possible acquisition of assets	0.10	$655.00	$65.50
		SubTotal For Type Asset Analysis/General:	**2.20**		**$1,441.00**
08/24/2026	CLAIMS	Emails to/from attorney Carroll re claims bar notice	0.20	$655.00	$131.00
		SubTotal For Type CLAIMS:	**0.20**		**$131.00**
08/04/2026	EMPLOYMENT APPLICATION	Review applications; emails re same	0.30	$655.00	$196.50
08/16/2026	EMPLOYMENT APPLICATION	Emails to/from attorney Carroll re special counsel	0.30	$655.00	$196.50
08/17/2026	EMPLOYMENT APPLICATION	Multiple emails to/from proposed special counsel re details	0.80	$655.00	$524.00
08/17/2026	EMPLOYMENT APPLICATION	Email to Craig Jalbert re need for special counsel	0.30	$655.00	$196.50
08/17/2026	EMPLOYMENT APPLICATION	Emails to/from Hurwitz and Jalbert re interview scheduling	0.60	$655.00	$393.00
08/17/2026	EMPLOYMENT APPLICATION	Email to Peter Hurwitz re need for special counsel	0.10	$655.00	$65.50
08/18/2026	EMPLOYMENT APPLICATION	Multiple emails to and from proposed special counsel re details and conflicts	1.00	$655.00	$655.00
08/19/2026	EMPLOYMENT APPLICATION	Set up meetings for special counsel	0.30	$655.00	$196.50
08/19/2026	EMPLOYMENT APPLICATION	Interviews with proposed special counsel; prepare for same	2.00	$655.00	$1,310.00
08/19/2026	EMPLOYMENT APPLICATION	Review oppositions to retention	0.40	$655.00	$262.00
08/20/2026	EMPLOYMENT APPLICATION	Review/revise ex parte application	0.20	$655.00	$131.00
08/21/2026	EMPLOYMENT APPLICATION	Email to Craig Jalbert re special counsel candidates	0.30	$655.00	$196.50
08/25/2026	EMPLOYMENT APPLICATION	Emails to/from attorney Carroll re Manatt employment and schedules	0.40	$655.00	$262.00
08/27/2026	EMPLOYMENT APPLICATION	Emails to/from Peter Hurwitz re special counsel	0.20	$655.00	$131.00
08/28/2026	EMPLOYMENT APPLICATION	Email to/from Peter Hurwitz re special counsel	0.10	$655.00	$65.50

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
08/30/2026	EMPLOYMENT APPLICATION	Review reply re Dundon application	0.30	$655.00	$196.50
08/31/2026	EMPLOYMENT APPLICATION	Telephone call with Peter Hurwitz re special counsel discussions	0.50	$655.00	$327.50
		SubTotal For Type EMPLOYMENT APPLICATION:	**8.10**		**$5,305.50**
08/17/2026	FINANCE	Multiple emails re reply to DIP motion	0.20	$655.00	$131.00
08/24/2026	FINANCE	Emails to/from attorney Carroll re DIP financing strategy	0.20	$655.00	$131.00
08/26/2026	FINANCE	Travel from, prepare for and attend final hearing on First Day motions; multiple conferences re same; testimony re same	3.90	$655.00	$2,554.50
08/27/2026	FINANCE	Emails to/from attorney Potter re D/P order; review same	0.30	$655.00	$196.50
08/27/2026	FINANCE	Emails re DIP loan procedures	0.20	$655.00	$131.00
08/28/2026	FINANCE	Review/respond to various emails re orders/filings	0.60	$655.00	$393.00
08/28/2026	FINANCE	Telephone call with attorney Carroll re DIP financing order	0.20	$655.00	$131.00
08/30/2026	FINANCE	Review/sign DIP term sheet	0.30	$655.00	$196.50
		SubTotal For Type FINANCE:	**5.90**		**$3,864.50**
08/04/2026	GENERAL	Review docket; email re same	0.20	$655.00	$131.00
08/14/2026	GENERAL	Various emails re documents needed and 341 preparations	0.60	$655.00	$393.00
08/14/2026	GENERAL	Various emails to/from attorney Carroll re Committee; review documents	0.30	$655.00	$196.50
08/15/2026	GENERAL	Emails to/from attorney Schuyler re status	0.30	$655.00	$196.50
08/17/2026	GENERAL	Conference call re schedules review; prepare for same	0.50	$655.00	$327.50
08/19/2026	GENERAL	Analysis re needs for 341 preparation	0.50	$655.00	$327.50
08/19/2026	GENERAL	Review/revise schedules/SOFA; emails re same	1.20	$655.00	$786.00
08/20/2026	GENERAL	Attention to special counsel employment; review of schedules, needs list for document review	0.80	$655.00	$524.00
08/20/2026	GENERAL	Multiple emails re schedules, court order, and litigation information	1.00	$655.00	$655.00
08/20/2026	GENERAL	Final review and sign schedules; multiple emails	0.50	$655.00	$327.50
08/21/2026	GENERAL	Prepare for and attend meeting of creditors	1.60	$655.00	$1,048.00
08/21/2026	GENERAL	Review various emails as to court orders and 341 preparation	0.50	$655.00	$327.50
08/23/2026	GENERAL	Prepare for IDI; review Ralis payments	1.90	$655.00	$1,244.50
08/24/2026	GENERAL	Prepare for IDI; review documents re same	2.90	$655.00	$1,899.50
08/24/2026	GENERAL	IDI meeting	1.00	$655.00	$655.00
08/24/2026	GENERAL	Review/revise schedules; emails re same	0.80	$655.00	$524.00
08/24/2026	GENERAL	Email to/from general counsel re IDI	0.10	$655.00	$65.50
08/25/2026	GENERAL	Emails to/from attorney Carroll re correction of court deficiencies	0.20	$655.00	$131.00
08/25/2026	GENERAL	Attention to bar date notices/emails re same	0.20	$655.00	$131.00
08/28/2026	GENERAL	Prepare for and attend 341 meeting; emails re same	3.90	$655.00	$2,554.50
		SubTotal For Type GENERAL:	**19.00**		**$12,445.00**
08/03/2026	LITIGATION	Review notice; emails and analysis re next steps to and from attorney Carroll	1.20	$655.00	$786.00
08/04/2026	LITIGATION	Emails to/from attorney Jacobs re documents needed	0.20	$655.00	$131.00
08/12/2026	LITIGATION	Review Levy opposition	1.00	$655.00	$655.00
08/12/2026	LITIGATION	Review UST opposition	0.30	$655.00	$196.50
08/12/2026	LITIGATION	Email to attorney Carroll; analysis re same; review docket	0.40	$655.00	$262.00
08/14/2026	LITIGATION	Emails to/from attorney Carroll re discovery motion and special counsel	0.50	$655.00	$327.50
08/18/2026	LITIGATION	Review draft reply re first day motions; email re same	1.00	$655.00	$655.00
08/23/2026	LITIGATION	Emails to/from attorney Carroll re UST opposition	0.20	$655.00	$131.00
08/24/2026	LITIGATION	Review FT litigation pleadings	1.00	$655.00	$655.00

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
08/24/2026	LITIGATION	Review tentative rulings; emails re same	0.40	$655.00	$262.00
08/24/2026	LITIGATION	Emails to/from attorney Carroll re reply to NOIA; review same	0.40	$655.00	$262.00
08/25/2026	LITIGATION	Prepare for and attend preparation meeting for hearing on First Day motion	0.70	$655.00	$458.50
08/25/2026	LITIGATION	Review tentative rulings	0.20	$655.00	$131.00
08/26/2026	LITIGATION	Review cash management order	0.20	$655.00	$131.00
		SubTotal For Type LITIGATION:	**7.70**		**$5,043.50**
08/03/2026	OPERATIONS	Various emails re handling of accounts payable	0.30	$655.00	$196.50
08/04/2026	OPERATIONS	Multiple emails to/from Shawna Parks re AP and prepetition expenses	1.00	$655.00	$655.00
08/05/2026	OPERATIONS	Meeting w/team re schedules	1.00	$655.00	$655.00
08/05/2026	OPERATIONS	Various emails re insurance	0.20	$655.00	$131.00
08/06/2026	OPERATIONS	Various emails re insurance	0.20	$655.00	$131.00
08/07/2026	OPERATIONS	Attention to operations; bills	0.40	$655.00	$262.00
08/07/2026	OPERATIONS	Emails to/from Shawna	0.20	$655.00	$131.00
08/11/2026	OPERATIONS	Attention to operations and banking; emails re same	0.30	$655.00	$196.50
08/12/2026	OPERATIONS	Emails re insurance status	0.20	$655.00	$131.00
08/14/2026	OPERATIONS	Various emails re operating reports	0.20	$655.00	$131.00
08/15/2026	OPERATIONS	Review financials documents and banking documents	1.00	$655.00	$655.00
08/15/2026	OPERATIONS	Attention to banking and emails	0.50	$655.00	$327.50
08/17/2026	OPERATIONS	Various emails re finalization of schedules	0.20	$655.00	$131.00
08/19/2026	OPERATIONS	Emails to/from general counsel re ledger reports	0.30	$655.00	$196.50
08/20/2026	OPERATIONS	Attention to operating reports; emails re same	0.50	$655.00	$327.50
08/21/2026	OPERATIONS	Review AP report	0.20	$655.00	$131.00
08/23/2026	OPERATIONS	Attention to operations and banking	1.00	$655.00	$655.00
08/24/2026	OPERATIONS	Review draft order for cash management; emails re same	0.30	$655.00	$196.50
08/25/2026	OPERATIONS	Attention to operations and banking	0.30	$655.00	$196.50
08/27/2026	OPERATIONS	Review emails and status re banking and D/P loan	0.50	$655.00	$327.50
08/27/2026	OPERATIONS	Emails to/from attorney Carroll re cash management order	0.20	$655.00	$131.00
08/27/2026	OPERATIONS	Emails to/from attorney Carroll re board and officer structure	0.30	$655.00	$196.50
		SubTotal For Type OPERATIONS:	**9.30**		**$6,091.50**
		SubTotal For Claim:	**52.40**		**$34,322.00**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie T. Gladstone - Candi Collins					
08/17/2026	EMPLOYMENT APPLICATION	Email from attorney Gladstone re providing conflict check information to attorney Joe Dunn (0.1); email to Mr. Dunn providing needed information (0.1); review emails between Ms. Gladstone and attorneys Hawkins and Fates re possible retention (0.1); email to attorney Ted Fates providing information needed for conflicts check (0.1); email to attorney Chris Hawkins providing information needed for conflicts check (0.1)	0.50	$255.00	$127.50
		SubTotal For Type EMPLOYMENT APPLICATION:	**0.50**		**$127.50**
08/03/2026	OPERATIONS	Attention to banking/wire	0.10	$255.00	$25.50
08/03/2026	OPERATIONS	Email to Controller providing 8/3/26 Cash Receipts and Disbursements	0.10	$255.00	$25.50
08/04/2026	OPERATIONS	Attention to banking	0.10	$255.00	$25.50
08/04/2026	OPERATIONS	Review numerous emails between Ms. Gladstone and Controller re payment/invoices (0.1-no charge); email to Controller re invoices (0.1)	0.10	$255.00	$25.50
08/06/2026	OPERATIONS	Attention to banking	0.10	$255.00	$25.50
08/07/2026	OPERATIONS	Emails to and from Ms. Gladstone re access to debtor's bank accounts	0.20	$0.00	$0.00
08/07/2026	OPERATIONS	Attention to banking	0.10	$255.00	$25.50
08/10/2026	OPERATIONS	Attention to banking	0.30	$255.00	$76.50
08/11/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
08/11/2026	OPERATIONS	Email from Ms. Gladstone re needed bank signature cards to provide to UST (0.1); email to Texas Traditions Bank re needed signature cards (0.1); email from Texas Traditions with needed signature cards and forward same to Ms. Gladstone (0.1)	0.30	$255.00	$76.50
08/12/2026	OPERATIONS	Emails from and to Controller re payment to Marsh USA for post-petition D&O Insurance Policy and providing copy of invoice re same (0.2); email from and to Controller re ACH payment to Carmel (0.1)	0.30	$255.00	$76.50
08/12/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
08/12/2026	OPERATIONS	Email from Controller with address for Hudson Cove for payments (0.1); email to Ms. Gladstone re Hudson Cove payments (0.1)	0.20	$255.00	$51.00
08/13/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
08/14/2026	OPERATIONS	Email to Controller providing receipts/disbursements	0.10	$255.00	$25.50
08/15/2026	OPERATIONS	Attention to banking	0.30	$255.00	$76.50
08/17/2026	OPERATIONS	Email from and to Controller re Carmel ACH	0.10	$255.00	$25.50
08/17/2026	OPERATIONS	Email to Shawna providing receipts/disbursements	0.10	$255.00	$25.50
08/18/2026	OPERATIONS	Email to Shawna providing receipts/disbursements	0.10	$255.00	$25.50
08/18/2026	OPERATIONS	Attention to banking	0.20	$255.00	$51.00
08/19/2026	OPERATIONS	Email from Controller re Carmel ACH payment	0.10	$255.00	$25.50
08/20/2026	OPERATIONS	Call to Ms. Gladstone re balance of schedules not being filed timely and pending expense payments	0.20	$255.00	$51.00
08/21/2026	OPERATIONS	Numerous calls from and to Ms. Gladstone re operating report deadline (0.2); prepare 7/26 Cash Receipts and Disbursements and email to Mr. Landon Davis providing 7/26 bank statements and 7/26 Cash Receipts and Disbursements (0.2)	0.40	$255.00	$102.00
08/21/2026	OPERATIONS	Attention to banking (0.1); email to Shawna providing receipts/disbursements (0.1)	0.20	$255.00	$51.00
08/24/2026	OPERATIONS	Attention to banking	0.30	$255.00	$76.50

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
08/24/2026	OPERATIONS	Call from Ms. Gladstone re preparing Declaration Re Electronic Filing and Balance of Schedules (0.1); review court docket, prepare Declaration Re Electronic Filing and Balance of Schedules, emails to and from Ms. Gladstone re filing documents and emails to and from attorney Carroll providing preparing Declaration Re Electronic Filing and Balance of Schedules for review signature, prepare notice of creditors added by amendment, prepare POS, copy, file and serve preparing Declaration Re Electronic Filing and Balance of Schedules; and call to Mr. Carroll re notice of creditors added by amendment (2.1); email to Court case administrator re filings and any pending deficiencies (0.1)	2.30	$255.00	$586.50
08/24/2026	OPERATIONS	Email to Shawna providing receipts/disbursements	0.10	$255.00	$25.50
08/24/2026	OPERATIONS	Email from Controller requesting copy of invoice from Verita Global (0.1); email to Controller providing copy of requested invoice (0.1)	0.20	$255.00	$51.00
08/24/2026	OPERATIONS	Email from and to file clerk re payment address for AT&T and research payment address	0.20	$0.00	$0.00
08/25/2026	OPERATIONS	Email from court case administrator re balance of schedules, declaration re electronic filing and notice of creditors added by amendment (0.1); email to Ms. Gladstone re court deficiencies being satisfied (0.1)	0.20	$255.00	$51.00
08/26/2026	OPERATIONS	Email from Ms. Gladstone re order on first day motion (0.1); review order, court docket and email to Ms. Gladstone re same (0.2)	0.30	$255.00	$76.50
08/26/2026	OPERATIONS	Email from Controller re Amex invoice and note to Ms. Gladstone re same	0.10	$255.00	$25.50
08/27/2026	OPERATIONS	Email from Controller re Verita's retainer (0.1); email to Ms. Gladstone re: Verita's retainer and payment made (0.1)	0.20	$255.00	$51.00
08/27/2026	OPERATIONS	Email from Ms. Gladstone re 341 meeting	0.10	$0.00	$0.00
08/28/2026	OPERATIONS	Email from Ms. Gladstone re contacting court re BNC notice re deficiencies (0.1); email to court case administrator re BNC notice re deficiencies, and requesting entry on court docket stating deficiencies were satisfied (0.1); numerous emails from court case administrator re BNC notice re deficiencies, all deficiencies were satisfied (0.1); email to Ms. Gladstone advising of email from court re deficiencies (0.1)	0.40	$255.00	$102.00
08/28/2026	OPERATIONS	Numerous emails from and to Controller re invoices, AP Aging and collections sweep (0.2); email from Texas Traditions Bank confirming collection sweep incoming wire and attention to banking re same (0.1)	0.30	$255.00	$76.50
08/28/2026	OPERATIONS	Email from Controller re Carmel debit (0.1); attention to banking (0.1); email to Controller providing cash receipts and disbursement report (0.1)	0.30	$255.00	$76.50
08/28/2026	OPERATIONS	Calendar continued meeting of creditors	0.10	$255.00	$25.50
08/31/2026	OPERATIONS	Attention to banking	0.10	$255.00	$25.50
		SubTotal For Type OPERATIONS:	**9.20**		**$2,218.50**
		SubTotal For Claim:	**9.70**		**$2,346.00**
		Report Total:			**$36,668.00**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie Gladstone - Expenses					
08/07/2026	Copies		6.00	$0.20	$1.20
08/11/2026	Copies		4.00	$0.20	$0.80
08/24/2026	Copies		58.00	$0.20	$11.60
08/24/2026	Copies		27.00	$0.20	$5.40
		SubTotal For Type Copies:	**95.00**		**$19.00**
08/24/2026	Court fees	Filing fee for Notice to Creditors of the Above-Named Debtor Added by Amendment or Balance of Schedules	1.00	$34.00	$34.00
08/20/2026	Court fees	Obtain copies of pleadings for case De La Torre v. Reddam, et al., Orange County Superior Court Case No. 30-2024-01421309.	1.00	$502.14	$502.14
		SubTotal For Type Court fees:	**2.00**		**$536.14**
08/07/2026	Postage		2.00	$0.78	$1.56
08/11/2026	Postage		1.00	$0.78	$0.78
08/24/2026	Postage		6.00	$0.78	$4.68
08/24/2026	Postage		2.00	$3.90	$7.80
08/07/2026	Postage		1.00	$47.89	$47.89
		SubTotal For Type Postage:	**12.00**		**$62.71**
		SubTotal For Claim:	**109.00**		**$617.85**
		Report Total:			**$617.85**

TIME & EXPENSE SHEET

Case Number: 26-03102-11
Debtor: CashCall, Inc.,
Judge: J. BARRETT MARUM

Petition Date: 07/20/2026
341 Meeting:
Case Type: Asset

Date	Type	Description	Quantity	Rate	Total
Claim: Leslie Gladstone - Expenses					
08/07/2026	Copies		6.00	$0.20	$1.20
08/11/2026	Copies		4.00	$0.20	$0.80
08/24/2026	Copies		58.00	$0.20	$11.60
08/24/2026	Copies		27.00	$0.20	$5.40
		SubTotal For Type Copies:	**95.00**		**$19.00**
08/24/2026	Court fees	Filing fee for Notice to Creditors of the Above-Named Debtor Added by Amendment or Balance of Schedules	1.00	$34.00	$34.00
08/20/2026	Court fees	Obtain copies of pleadings for case De La Torre v. Reddam, et al., Orange County Superior Court Case No. 30-2024-01421309.	1.00	$502.14	$502.14
		SubTotal For Type Court fees:	**2.00**		**$536.14**
08/07/2026	Postage		2.00	$0.78	$1.56
08/11/2026	Postage		1.00	$0.78	$0.78
08/24/2026	Postage		6.00	$0.78	$4.68
08/24/2026	Postage		2.00	$3.90	$7.80
08/07/2026	Postage		1.00	$47.89	$47.89
		SubTotal For Type Postage:	**12.00**		**$62.71**
		SubTotal For Claim:	**109.00**		**$617.85**
		Report Total:			**$617.85**