

Exhibit 2

Filing, Service Fees, and Case Management Software

Date	Amount	Description
1/15/2019	\$12.53	Postal Annex - Service of CLRA Letter
1/24/2019	\$400.00	United States District Court - Case Filing Fee
5/2/2019	\$75.00	Angel Advocates Process Service - Service of Complaint
N/A	\$630.00	Deadlines.com - Total Cost for Duration of Case Management and Calendaring Software Since February 2019
Subtotal:	\$1,117.53	

Expert Witness Fees and Costs

Date	Amount	Description
4/14/2020	\$3,037.50	Economics & Technology Inc. - Expert Consulting Fee for Mr. Weir
4/26/2021	\$5,525.00	JMDSTAT Consulting, Inc. - Expert Consulting Fee for Dr. Dennis
6/1/2021	\$8,864.00	Information Resources, Inc. – Fee for Subpoena of Coconut Oil Sales Data
6/25/2021	\$6,693.75	JMDSTAT Consulting, Inc. - Expert Consulting Fee for Dr. Dennis
7/21/2021	\$9,618.75	Economics & Technology Inc. - Expert Consulting Fee for Mr. Weir
2/14/2022	\$90,347.50	JMDSTAT Consulting, Inc. - Expert Consulting Fee for Dr. Dennis
3/24/2022	\$2,550.00	JMDSTAT Consulting, Inc. - Expert Consulting Fee for Dr. Dennis
3/24/2022	\$1,250.00	JMDSTAT Consulting, Inc. - Expert Consulting Fee for Dr. Dennis
8/15/2022	\$3,192.00	NutritionFacts.org - Expert Consulting Fee for Dr. Greger
8/31/2022	\$13,668.75	Economics & Technology Inc. - Expert Consulting Fee for Mr. Weir
Subtotal:	\$144,747.25	

Travel, Accommodations, and Parking

Date	Amount	Description
7/24/2019	\$30.00	Ace Parking - Mr. Joseph Parking for ENE Conference
7/24/2019	\$30.00	Ace Parking - Mr. Fitzgerald Parking for ENE Conference
9/17/2019	\$486.15	JetBlue - Airfare for Mr. Lamartine for his travel to San Diego for Deposition
9/19/2019	\$153.63	Sofia Hotel - Travel Accommodations for Mr. Shanks for his Deposition in San Diego

9/24/2019	\$571.30	Hilton - Travel Accommodations for Mr. Lamartine for his Deposition in San Diego
10/14/2019	\$38.00	Sofia Hotel - Travel Meal for Mr. Joseph with client during meeting and deposition preparation
10/14/2019	\$30.00	Ace Parking - Parking for Deposition of Mr. Shanks
10/17/2019	\$15.95	Ace Parking - Parking for Deposition of Mr. Testone
10/31/2019	\$65.52	Delta - Cancelation fee for flight to Washington for 30(b)(6) deposition that was rescheduled per Barlean's Request
12/6/2019	\$532.00	Delta - Airfare for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/18/2019	\$190.55	Marriott - Travel Accommodations for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/18/2019	\$14.10	Lyft - Ground Travel for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$27.00	Delta - Baggage fee for Mr. Joseph for travel for Barlean's 30(b)(6) Deposition
12/19/2019	\$17.99	Lyft - Ground Travel for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$6.25	Lyft - Ground Travel for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/20/2019	\$64.98	Marriott - Travel Accommodations for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/20/2019	\$16.99	Lyft - Ground Travel for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/21/2019	\$18.69	Lyft - Ground Travel for Mr. Joseph for Barlean's 30(b)(6) Deposition
6/28/2021	\$30.00	Ace Parking - Parking for Hearing on Class Certification Motion
Subtotal:	\$2,339.10	

Depositions

Date	Amount	Description
11/4/2019	\$312.75	Esquire Deposition Solutions - Transcript for Deposition of Mr. Testone
11/25/2019	\$917.40	Esquire Deposition Solutions - Transcript for Deposition of Mr. Testone
1/22/2020	\$917.40	Esquire Deposition Solutions - Transcript for Depositions of Mr. Shanks and Mr. Pierre
1/23/2020	\$2,413.70	TSG Reporting - Transcript for Depositions of Mr. Puckett
4/7/2022	\$2,162.20	TSG Reporting - Transcript for Depositions of Dr. Hutt.
4/15/2022	\$3,475.40	TSG Reporting – Transcripts for Depositions of Dr. Butler and Dr. Plancich
5/23/2022	\$598.30	Esquire Deposition Solutions - Transcripts for Depositions of Mr. Weir

Subtotal:	\$10,857.15	
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Meals While Traveling

7/24/2019	\$97.00	Travel Meals for Mr. Shanks during Travel to San Diego for ENE Conference
10/14/2019	\$26.00	Travel Meals for Mr. Shanks during Travel to San Diego for Deposition
11/25/2019	\$141.88	Travel Meals for Mr. Lamartine During Travel to San Diego for Deposition
12/18/2019	\$2.99	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$63.13	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$34.29	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$20.54	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$12.53	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$8.09	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
12/19/2019	\$3.61	Travel Meal for Mr. Joseph for Barlean's 30(b)(6) Deposition
Subtotal:	\$410.06	

Total: \$159,411.09