IN THE SUPREME COURT OF THE STATE OF NEVADA

MDB TRUCKING, LLC,

Appellant/Cross-Respondent,

vs.

VERSA PRODUCTS COMPANY, INC.,

Respondent/Cross-Appellant.

No. 75022

Consolidated with Case Nos. 75319, 75321, 76395, 76396, 76397

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Clerk of Supreme Court

RESPONDENT/CROSS-APPELLANT'S APPENDIX

VOLUME 2 of 2

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VERSA PRODUCTS COMPANY, INC.

RESPONDENT/CROSS-APPELLANT'S APPENDIX[1]

DOCUMENT	DATE	VOLUME	PAGE NUMBER
Exhibits to Versa's Opposition to MDB's Motion to Retax and Settle Costs	02/02/2018	I	AA003100-AA003320
Exhibits to Versa's Opposition to MDB's Motion to Retax and Settle Costs	02/02/2018	II	AA003321-AA003541

[1] As noted in Respondent/Cross-Appellant's Reply Brief (at footnotes 5), the versions of one documents contained in Appellant's Appendix (Volume 15) is missing the complete record. Respondent provides this appendix only to provide the exhibits that were attached to the Opposition, which are important for the Court's review. The bates-numbers are identical to the bates-numbers used in Appellant's Appendix.

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: February 27, 2017
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI
Account No.: LBBS/BH
Agency Confirmation: 2DC7J2
Invoice #: 120754
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 5OKRSV

FLIGHT

Southwest

Sunday March 5, 2017

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: RENO - RNO
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR
Flight Number: 4368
Departs: 05:30 PM
Arrives: 06:50 PM
Confirmation #: 5OKRSV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

HOTEL

Sunday March 5, 2017

Hotel Vendor: PEPPERMILL RESORT SPA CASINO
Confirmation #: 54908SB077644
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041
Check-in Date: March 5, 2017
Check-out Date: March 8, 2017
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 3
Rate: 79.99 USD

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 05MAR17 79.99 | TOTAL RATE-344.97/SURCHARGE-67.80 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 04MAR17-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1

CAR

Alamo

Sunday March 5, 2017

Car Vendor: ALAMO
Pick-Up City: RENO TAHOE INTL A-TERMINAL
2001 E PLUMB LN
Pick-up Date: MARCH 5, 2017 AT 06:50 PM
Number of Days: 3
Car Type: 1 STANDARD 4 WHEEL DR
Rate: 80.10 USD
Confirmation #: 1136586260COUNT
Drop-Off City:
Return Date: MARCH 8, 2017 BY 08:45 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 396.37 USD

PHONE-775-323-7940 | RATE-(GUARANTEED) USD 80.10 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 80.10 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 26.70 UNLIMITED MILEAGE | A MINIMUM OF 2 DAYS WILL BE CHARGED | DAILY UNLIMITED MILEAGE

FLIGHT

Southwest

Wednesday March 8, 2017

Air Vendor: SOUTHWEST AIR	**Flight Number:** 4047
From: RENO - RNO	**Departs:** 08:45 PM
To: LAS VEGAS - LAS	**Arrives:** 10:00 PM
Seat:	**Confirmation #:** 5OKRSV
Aircraft: 73W	**Class of Service:** [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR	**Flight Type:** NON-STOP

BAGGAGE FEES MAY APPLY

Miscellaneous

Friday November 10, 2017

Start Date: November 10, 2017

Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 120754
Sub Total: $ 434.72
Service Fee: $ 40.00
Total: $ 474.72
Total Payment: $ 474.72

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
02/27/17	Credit Card	XXXX XXXXXX X1014/AX	$ 474.72

GENERAL INFORMATION

SERVICE FEE MCO: 8900711201005

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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RA 537174158 Bill 0
Rental 06-MAR-2017 09:56 AM
RENO TAHOE INTL ARPT
Return 08-MAR-2017 04:49 PM
RENO TAHOE INTL ARPT

PAIGE SHREVE
Vehicle # HC656867
Model PATHFINDER
Class Driven SFAR Class Charged SFAR
License# 95G225 State/Province NV
M/Kms Driven 17
M/Kms Out 166
M/Kms In 183

Billing Ref 511267603

Charges	No Unit	Price	Amount
CDW	3 Days	24.99	74.97
T & M	3 Days	65.56	196.68*
UNLIM M/KM	0 M/Kms		0.00*
CONC REC			30.71
CFC			3.75
VEHICLE LICENSE COST			4.80
COUNTY TAX			5.43
GOV FEE			27.17
SALES TAX @7.725 %			15.19

Total Charges USD 358.70

Deposit AMEX 3006

Amount Due USD 358.70

* Taxable Items
Subject to Audit
Frequent Flyer ****** Credit to $
Customer Service Number 1-800-445-5664

27350-1536

Vendor:	92507 Paige Shreve		Doc ID: 0001R9TG-27	Page	1 of 1
Voucher:	2108910 Dist: 4993949		Date: 3/13/17	Amount:	358.70

AA003323

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

WG/RM P - 1532 5754 EMPRESS GARDEN CT
ARRIVAL 04/10/2017
DEPART 04/12/2017 LAS VEGAS NV 89148-5558

Food $166.02
Hotel $271.46

XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
04/10/17	428342755131	CHI ASIAN 1532SH		16.53	F
~~04/10/17~~	~~428342757157~~	~~SPA~~		~~144.00~~	
04/10/17	428349102546	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/10/17	428349102547	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/10/17	428349104532	ROOM CHARGE P 1532		89.99	H
		TAX		11.70	H
04/11/17	428352776782	ROOM SERVICE 1532SH		18.88	F
04/11/17	428352793281	BISCOTTI'S 1532SH		30.61	F
04/11/17	428359101981	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/11/17	428359101982	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/11/17	428359104101	ROOM CHARGE P 1532		89.99	H
		TAX		11.70	H
04/12/17	428362815512	ROOM SERVICE 1532SH		18.88	H
04/12/17	428362817810	HOTEL VISA		481.48-	
		TOTAL		.00	

< www.PeppermillReno.com >

2707 S. Virginia Street • Reno, NV 89502 • 800.282.2444 • www.PeppermillReno.com • 775.826.2121

Vendor: 92507 Paige Shreve
Voucher: 2124403 Dist: 5039560
Doc ID: 0001S5IK-13
Date: 4/14/17
Page 1 of 1
Amount: 271.46

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

WG/RM P - 441 6385 S RAINBOW BLVD STE 600
ARRIVAL 06/19/2017
DEPART 06/20/2017 LAS VEGAS NV 89118-3201

AABAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
06/19/17	429045168337	BISCOTTI'S 441SH		5.87	F
06/19/17	429049103618	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		28.25	H
06/19/17	429049103619	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
06/19/17	429049104490	ROOM CHARGE P 441 TAX		129.99 16.90	H T
06/20/17	429055185881	ROOM SERVICE 441SH		18.88	F
06/20/17	429055187293	HOTEL VISA		201.89-	

Food $24.75
Hotel $177.14

TOTAL .00

< www.PeppermillReno.com >

PSS 27350-1536

2707 S Virginia Street • Reno, NV 89502 • www.PeppermillReno.com • 775 825 2121

Vendor: 92507 Paige Shreve
Voucher: 2149143 Dist: 5105392

Doc ID: 0001TIRD-9
Date: 6/30/17

Page 1 of 1
Amount: 177.14

AA003325

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Account No.: LBBS/BH
Date Issued: April 4, 2017
Agency Confirmation: 2A7Y98
Agent: 1CLI27350-1536
Invoice #: 121336
First Name: PAIGE.SUOZZI
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 59WPQY

FLIGHT

Southwest

Monday April 10, 2017

Air Vendor: SOUTHWEST AIR
Flight Number: 1565
From: LAS VEGAS - LAS
Departs: 09:00 AM
To: RENO - RNO
Arrives: 10:20 AM
Seat:
Confirmation #: 59WPQY
Aircraft: 73W
Class of Service: [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

[redacted]

Monday April 10, 2017

Car Vendor: HERTZ
Confirmation #: H2610982933
Pick-Up City: RENO/TAHOE INTL A-TERMINAL
2001 EAST PLUMB LANE
Drop-Off City:
Pick-up Date: APRIL 10, 2017 AT 10:20 AM
Return Date: APRIL 12, 2017 BY 05:45 PM
Number of Days: 2
Number of Cars: 1
Car Type: 1 INTERMEDIATE PICKUP
Rate Type: DAILY
Rate: 35.60 USD
Approx. Rental Cost: USD152.09 INC TAX-OTH CHGS

PHONE-775.785.2554 | RATE-(GUARANTEED) USD 35.60 DAILY UNLIMITED MILEAGE | EXTRA HOUR CHARGE 12.10 UNLIMITED MILEAGE | CORPORATE ID-38193 | MIN AGE 20 - MOST CAR CLASSES. 20-24 RATE DIFFERENTIAL APPLI | DAILY UNLIMITED MILEAGE

HOTEL

Monday April 10, 2017

Hotel Vendor: PEPPERMILL RESORT SPA CASINO
Confirmation #: 54908SB079612
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041
Check-In Date: April 10, 2017
Check-out Date: April 12, 2017
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate: 89.99 USD

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 10APR17 89.99 | TOTAL RATE-252.58/SURCHARGE-45.20 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 09APR17-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN1565-T1020

FLIGHT

Southwest

Wednesday April 12, 2017

Air Vendor: SOUTHWEST AIR	**Flight Number:** 1617
From: RENO - RNO	**Departs:** 05:45 PM
To: LAS VEGAS - LAS	**Arrives:** 07:00 PM
Seat:	**Confirmation #:** 59WPQY
Aircraft: 73W	**Class of Service:** [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR	**Flight Type:** NON-STOP

BAGGAGE FEES MAY APPLY

Miscellaneous

Friday November 10, 2017

Start Date: November 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 121336
Sub Total: $ 479.96
Service Fee: $ 40.00
Total: $ 519.96
Total Payment: $ 519.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
04/04/17	Credit Card	XXXX XXXXXX X1014/AX	$ 519.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900711642273

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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Hertz #01 MR RR 159787644
RES H2610982933

PAIGE SHREVE CC

INITIAL CHARGES

RENT RT $ 39.56 / DAY @ 3 / DAYS		$	118.68
SUBTOTAL 1		$	118.68
DISCOUNT - R 10%		$	11.87
SUBTOTAL LESS DISCOUNT		T$	106.81

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES
SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T$	12.35
CFC + TAX		$	4.47
VEHICLE LICENSE COST RECOVERY		$	4.29
TAX 20.265% ON TAXABLE TTL OF $ 119.16		$	24.15
TOTAL AMOUNT DUE		$	152.07

CHARGED ON AMX XXXXXXXXXXX3006

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01297 / 6552558 17 SIRFRONTIERCC4N
LICENSE: NV 44G699
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 2856 TR-X MILES:
MILEAGE OUT: 2837 MILES ALLOWED:
MILES DRIVEN: 19 MILES CHARGED:
CDP: 38193 - LEWIS BRISBOIS BISGAARD &

RENTED: RENO/TAHOE INT'L AP
RENTAL: 04/10/17 10:24
RETURN: 04/12/17 13:00
RETURNED: RENO/TAHOE INT'L AP
COMPLETED BY: 1615/NVREN11

PLAN IN: PSTA1 RATE CLASS: O6
PLAN OUT: PSTA1



PAIGE SHREVE

NYJFK11 0050311 1046 #01 EST

VEHICLE 00000/0000000 00
LIC CLS B MILES OUT FUEL OUT 8/8
TK CAP 14.5 STALL

ESTIMATE OF CHARGES

RENTED: 05/08/17 06:11 @ JOHN F KENNEDY AP
RETURN: 05/11/17 09:30 @ JOHN F KENNEDY AP

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.
This Estimate of Charges amends your Rental Agreement. For Choice Rentals, your selection of a vehicle may result in charges for optional products, such as Loss Damage Waiver and Fuel Purchase Option, that differ from the charges set forth in your Rental Agreement.

CHARGE RATE / AMOUNT			CHARGE ESTIMATE
TIME / MILEAGE CHGS; RATE PLAN - RNUD4			CLASS - B
Rental Rate*	3 @ $ 56.05 per day	T $	168.15
	4 @ $ 2.80 ex hour	T $	11.20
	@ $ 56.05 ex day	T $	
*Includes Unlimited Miles			
Additional Products			
Loss Dmg Wvr	Accepted @ $ 9.00 per day	$	36.00
LIS	Accepted @ $ 17.95 per day	$	71.80
Fuel Purchase Option Accepted		T $	39.72
You pre-purchased a full tank and may return at any fuel level			
Service Charges/Taxes			
CONCESS ON FEE RECOVERY	14.25%	T $	46.71
TFC/CRSF		T $	12.00
Tax 19.875% On Est. Taxable TU $	277.78	$	55.21
ADJUSTMENTS			
TOTAL ESTIMATED CHARGE		**$**	**440.79**

CC AUTH WOULD BE $ 507.00

Dollar Processing Services
WWW.DOLLARRENTALFINE.COM
1150 N. Alma School Road O-5
Mesa, AZ 85201
Reference ID: 14558289

27350-1536

Notice of Credit Card Charge	
Notice Number :	7461769747277
Due Date :	6/24/2017
Toll Amount :	$31.00
Administrative Fee :	$130.96
Payments & Credits :	-$85.96
Balance Due :	$76.00 USD

$53.00

Notice of Toll Amount and Administrative Fee for Rental Car Toll Charge

02503 1 MB 0.420 T 12 00-ATVI.RCID-2
PAIGE SHREVE
5754 EMPRESS GARDEN CT
LAS VEGAS NV 89148-5558

You recently rented a vehicle from DTG Operations, Inc. d/b/a Dollar Rent A Car. During the term of your Rental Agreement, one or more toll charges were issued relating to the rental car in your possession at that time. The associated toll charge(s) were paid on your behalf to protect Dollar from incurring late fees, penalties and potential vehicle seizure. Specific information about the toll charge(s) is provided below and can be viewed at WWW.DOLLARRENTALFINE.COM.

Rental Car Agency: Dollar
Rental Agreement Number: 179404433
Plate State and Number: NY HFW4377
Rental Start Date: 05/08/2017 6:21 AM
Rental Return Date: 05/11/2017 7:25 AM

Toll Number: Details on Following Page(s)
Billing Type: Toll
Toll Date and Time: Details on Following Page(s)

As provided in your Rental Agreement with Dollar, you are responsible for all charges, penalties, and fees related to toll charge(s) incurred during your rental.

The toll amount plus a $15.00 administrative fee per toll has been assessed. As a customer courtesy, your Rental Agreement will only incur a maximum of six administrative fees.

Dollar Processing Services is requesting that you reimburse us for the toll amount we paid on your behalf, and also pay the administrative fee authorized in the Rental Agreement. If you take no action, the credit card you used to pay for your rental, ending in 3006, will be charged for the toll amount and administrative fee on 6/24/2017. The charge on your credit card statement will appear as Dollar Toll Charge-ATS or American Traffic Solutions, Inc. Instructions for changing the payment method online, by phone, or by mail can be found below.

Important Notice If You Timely Paid the Toll Charge(s): If you have already remitted payment to the toll issuer, please provide us with proof of payment so we may clear this matter with the toll issuer. Proof of payment may be faxed to 602-532-7211.

INSTRUCTIONS FOR CHANGING PAYMENT METHOD OR REQUESTING REFUNDS

ONLINE: Visit us at WWW.DOLLARRENTALFINE.COM.

BY PHONE: Please call toll free 877-759-5823 Monday - Friday between the hours of 8:00 am to 6:00 pm Central Standard Time.

BY MAIL: Your check or money order drawn on a United States bank (made payable to Dollar Processing Services) can be mailed in the enclosed envelope with the attached payment coupon. If outside the US, a money order may be sent. Please ensure you mail payment 7 days before the due date to allow for processing.

FACS-PRE DI US

Si necesitas ayuda en Espanol, favor de llamar al 877-759-5823

- ✓ Easy payments online at WWW.DOLLARRENTALFINE.COM
- ✓ If paying by mail, make check or money orders Payable to: Dollar Processing Services
- ✓ DO NOT MAIL CASH
- ✓ Write the notice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window
- ✓ Reminder: If you take no action, your credit card will be charged on or about the due date.

AMOUNT DUE : $76.00 USD

Please pay with your Discover, Visa, MasterCard or American Express at WWW.DOLLARRENTALFINE.COM or mail your check or money order with this coupon to the address below.

NAME: PAIGE SHREVE	DUE: 6/24/2017
NOTICE NUMBER: 7461769747277	NOTICE DATE: 6/9/2017
RENTAL AGREEMENT NUMBER: 179404433	

DOLLAR PROCESSING SERVICES
P.O. BOX 956649
ST. LOUIS, MO 63195-6649

1 7461769747277 000000000000 076007

200

Vendor:	92507 Paige Shreve	Doc ID: 0001TIRD-5	Page	1 of 2
Voucher:	2149143 Dist: 5105389	Date: 6/30/17	Amount:	53.00

AA003330

Shreve, Paige

From: DollarRentACar <DollarRentACar@atsol.com>
Sent: Monday, June 12, 2017 9:09 AM
To: Shreve, Paige
Subject: Case Number 296051 – Notice Number 7461769747277

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Paige Shreve,

Thank you for contacting the Dollar Violation Processing Service Center.

Based on research, we have partially adjusted the balance in the amount of $53.00. There is still a valid balance of $23.00 remaining on the account. Please allow 5 business days for the transaction to process.

We are committed to providing the highest level of customer service. For additional information, you may contact us by email, phone, or visit our website, www.dollarrentalfine.com. You will need your Rental Agreement number and last name to access the information online.

Thank you for choosing Dollar.

Beatriz R. | Violation Support Specialist
Dollar Toll and Violation Processing Service Center
Phone: (877) 759-5823 | Fax: (602) 532-7211
DollarRentACar@atsol.com | www.dollarrentalfine.com

27350-1536

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

WG/RM P - 1532 5754 EMPRESS GARDEN CT
ARRIVAL 04/10/2017
DEPART 04/12/2017 LAS VEGAS NV 89148-5558

Food $166.02
Hotel $271.46

XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
04/10/17	428342755131	CHI ASIAN 1532SH		16.53	F
~~04/10/17~~	~~428342757157~~	~~SPA~~		~~144.00~~	
04/10/17	428349102546	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/10/17	428349102547	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/10/17	428349104532	ROOM CHARGE P 1532		89.99	H
		TAX		11.70	H
04/11/17	428352776782	ROOM SERVICE 1532SH		18.88	f
04/11/17	428352793281	BISCOTTI'S 1532SH		30.61	f
04/11/17	428359101981	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/11/17	428359101982	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/11/17	428359104101	ROOM CHARGE P 1532		89.99	H
		TAX		11.70	H
04/12/17	428362815512	ROOM SERVICE 1532SH		18.88	H
04/12/17	428362817810	HOTEL VISA		481.48-	
		TOTAL		.00	

< www.PeppermillReno.com >

Vendor: 92507 Paige Shreve
Voucher: 2124403 Dist: 5039559
Doc ID: 0001S5IK-13
Date: 4/14/17
Page 1 of 1
Amount: 66.02

PEPPERMILL
RENO

PAIGE SUOZ SHREVE PAGE 1

WG/RM P - 944 5754 EMPRESS GARDEN CT
ARRIVAL 07/19/2017
DEPART 07/20/2017 LAS VEGAS NV 89148-5558

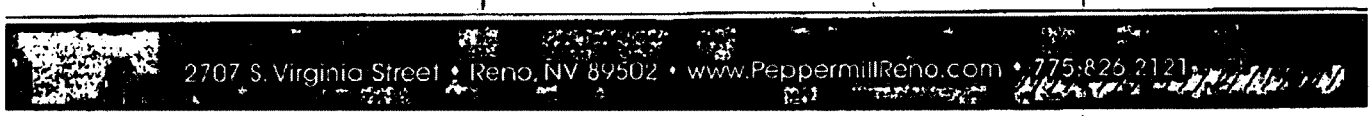
XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
07/19/17	429346247959	CAFE ESPRESSO		5.95	F
		429265950670SH			
07/19/17	429346247989	CAFE ESPRESSO		2.00	F
		429265950670SH			
07/19/17	429349103317	RESORT SERVICE FEE		28.25	H
		RESORT SERVICE FEE $20 +			
07/19/17	429349103318	TOURISM SURCHARGE FEE		2.00	H
		TOURISM SURCHARGE			
07/19/17	429349104515	ROOM CHARGE P 944		99.99	H
		TAX		13.00	H
07/20/17	429356266425	ROOM SERVICE		26.52	F
		944SH			
07/20/17	429356268004	HOTEL VISA		177.71-	
		TOTAL		.00	

Food $34.47
Hotel $143.24

< www.PeppermillReno.com >

PSS 27356-1536



401 West Clarendon Avenue
Phoenix, AZ 85013
602-252-7363
www.GoClarendon.com

TAX ID:

Josh Aicklen
236 Hanley Way
Henderson, NV 89074
USA

Room	Folio	Checkin	CheckOut	Balance
326	216654	08/06/2017	08/09/2017	0.00
Room Only				

Date	Room	Description / Voucher	Charges	Credits	Balance
08/06/2017	326	Deposit Transfer - Conf: 187711 to Folio: 216654	0.00	71.32	-71.32
08/06/2017	326	Deposit Transfer - Conf: 187771 to Folio: 216654	0.00	71.32	-142.64
08/06/2017	326	Café Tranquilo - 30293029 42144214 10 23029302	24.00	0.00	-118.64
08/06/2017	326	Café Tranquilo - 30293029 42144214 10 23029302	5.00	0.00	-113.64
08/06/2017	326	Hotel Service Fee	20.00	0.00	-93.64
08/06/2017	326	Room Taxable	63.36	0.00	-30.28
08/06/2017	326	Transient Lodging Tax - 12.57%	7.96	0.00	-22.32
08/07/2017	326	Hotel Service Fee	20.00	0.00	-2.32
08/07/2017	326	Room Taxable	71.04	0.00	68.72
08/07/2017	326	Transient Lodging Tax - 12.57%	8.93	0.00	77.65
08/08/2017	326	Hotel Service Fee	20.00	0.00	97.65
08/08/2017	326	Room Taxable	71.04	0.00	168.69
08/08/2017	326	Transient Lodging Tax - 12.57%	8.93	0.00	177.62
08/09/2017	326	Visa/Mastercard - ...4836 AP: 006821	0.00	177.62	0.00

Room - Phy depos
MBB v. Versa
28268 - they gave a
Credit due to 2 reservations
put in system by error.

Mileage
RT trip
on MBB
60 Tmiles

VM
08/09/2017 06:23 AM

SIGNATURE _____

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Vendor:	40821 Josh Cole Aicklen	Doc ID: 0001UWQQ-13	Page 1 of 1
Voucher:	2173104 Dist: 5173346	Date: 8/18/17	Amount: 282.68

AA003334

Sheraton Denver
1550 Court Place
Denver, CO 80202-5107
United States
Tel: 303-893-3333 Fax: 303-626-2543

Sheraton

Paige Suozzi Shreve
Lewis Brisbois Bisgaard And Sm

Page Number	:	1	
Guest Number	:	1991765	
Folio ID	:	A	
Arrive Date	:	17-AUG-17	11:59
Depart Date	:	18-AUG-17	07:46
No. Of Guest	:	1	
Room Number	:	528	
Club Account	:		

Sheraton Denver AUG-18-2017 07:46 MANUBON3

Date	Reference	Description	Charges (USD)	Credits (USD)
17-AUG-17	RT528	Room Chrg LRA Corp Volume	169.00	
17-AUG-17	RT528	Occupancy/Tourism Tax	24.93	
18-AUG-17	35392	Room Service	16.49	
18-AUG-17	VI	Visa-8850		-210.42
	For Authorization Purpose Only			
	xxxxxx0850			
	Date Code	Authorized		
	17-AUG-17 05730C	211.25		
	Approve EMV Receipt for VI - 8850: no CVM			
	TC:A6DDBDF834951638 TVR.0080008000 AID.A0000000031010			
	Application Label:CHASE VISA			
	** Total		210.42	-210.42
	*** Balance		0.00	

Continued on the next page

PSS

27350-1586

Vendor:	92507 Paige Shreve	Doc ID: 0001UWSB-11	Page	1 of 1
Voucher:	2173125 Dist: 5173443	Date: 8/24/17	Amount:	210.42

AA003335

Mr Josh Aicklen

INFORMATION INVOICE

Group Code

Company Name

Room #	7413
Cashier	121
Page No	1 of 1
Conf #	6037586
Folio #	
CRS #	
Arrival	09.04.17
Departure	09.05.17
	09.05.17

Date	Description	Charges	Credits
			768.96
09.04.17	DEPOSIT TRANSFER @ CHE(	675.00	
09.04.17	Leisure Accommodations	93.96	
09.04.17	Occupancy Tax - Hotel		
	Total	**768.96**	**768.96**
	Balance	**0.00**	

Bill # 200.00 only

2 7350-1536

JCA

JCA 27350.1536

Vendor:	40821 Josh Cole Aicklen	Doc ID: 0001V5J4-17	Page	1 of 1
Voucher:	2177147 Dist: 5183585	Date: 9/07/17	Amount:	200.00

AA003336

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: May 3, 2017
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI
Account No.: LBBS/BH
Agency Confirmation: OPLEM9
Invoice #: 121600
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR VIRGIN AMERICA IS QNVAIK

FLIGHT

Sunday May 7, 2017

Air Vendor: VIRGIN AMERIC
From: LAS VEGAS - LAS
To: NEW YORK/KENNEDY - JFK
Seat:
Aircraft: 320
Operated By: VIRGIN AMERIC
Flight Number: 260
Departs: 09:55 PM
Arrives: 05:49 AM on May 8 2017
Confirmation #: QNVAIK
Class of Service: [Q] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY | BAGS ALLOWED- 1PIECE | DEPART TERMINAL 3 | ARRIVE TERMINAL 4 | MILES 2243 | FLIGHT DURATION 4.54 HRS

HOTEL

Sunday May 7, 2017

Hotel Vendor: HILTON HASBROUCK HEIGHTS
Confirmation #: 3342172202
Hotel Address: 650 TERRACE AVENUE
HASBROUCK HEIGHTS NJ 07604
PHONE-1-201-288-6100
FAX-1-201-288-4717
Check-In Date: May 7, 2017
Number of Rooms: 1
Number of Nights: 4
Check-out Date: May 11, 2017
Number of Persons: 1
Rate: 149.00 USD

RATE GUARANTEED-USD | BEST AVAILABLE RATE | 1 KING BED ROOM | ONE KING BED-HI SPEED INTERNET AVAILABLE | RATE INFO-EFF 07MAY17 129.00/EFF 08MAY17 149.00 | TOTAL RATE-661.71 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1

FLIGHT

Thursday May 11, 2017

Air Vendor: VIRGIN AMERIC
From: NEW YORK/KENNEDY - JFK
To: LAS VEGAS - LAS
Seat:
Aircraft: 320
Operated By: VIRGIN AMERIC
Flight Number: 251
Departs: 09:30 AM
Arrives: 12:10 PM
Confirmation #: QNVAIK
Class of Service: [N] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY | DEPART TERMINAL 4 | ARRIVE TERMINAL 3 | MILES 2243 | FLIGHT DURATION 5.40 HRS

Miscellaneous

Friday November 10, 2017

Start Date: November 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

Vendor:	46275 American Express	Doc ID: 0001SWTM-1	Page	1 of 2
Voucher:	2136569 Dist: 5071848	Date: 7/03/17	Amount:	869.40
		Check#: 190908		AA003337

INVOICE INFORMATION

Invoice #:	121600
Air Fare:	$ 745.12
Taxes And Carrier Imposed Fees:	$ 84.28
Total Air Fare:	$ 829.40
Service Fee:	$ 40.00
Total:	$ 869.40
Total Payment:	$ 869.40

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
05/03/17	Credit Card	XXXX XXXXXX X1014/AX	$ 869.40

GENERAL INFORMATION

TICKET NUMBER(S): E9847979747272
SERVICE FEE MCO: 8900711964080

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15374577

INVOICE NO . 139712
DYTCIJ

DATE : 11 JUL 17
Page : 1 / 1

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
PAIGE SHREVE
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : SHREVE/PAIGE SUOZZI

REF : 027350-001536
027350-001536

19 JUL 17 - WEDNESDAY

OTH	PAPERLESS TICKET CONFIRMATION-			
	LAS LAS VEGAS			
AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 3161	COACH	
	LV LAS LAS VEGAS		0615P	EQP: 73W
	AR RNO RENO		0730P	NON-STOP
	SHREVE/PAIGE SUOZZI	SEAT -		

20 JUL 17 - THURSDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1142	COACH	
	LV RNO RENO		0615P	EQP: 73W
	AR LAS LAS VEGAS		0730P	NON-STOP
	SHREVE/PAIGE SUOZZI	SEAT -		

20 JAN 18 - SATURDAY

OTH	THANK YOU FOR USING OUR ONLINE
	RNO RENO

AIR TICKET WN8541831056	SHREVE/PAIGE SUOZZI	499.96
AIR TICKET XD0706984040	SHREVE/PAIGE SUOZZI	7.00

AMOUNT DUE	506.96
AMERICAN EXPRESS *****1014	-499.96
AMERICAN EXPRESS *****1014	-7.00
TOTAL	0.00

4/30/17
188092 / 5/31/17

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: April 20, 2017
Agent: 12CLI27350-~~107~~ 1536
First Name: JOSH.COLE

Account No.: LBBS/BH
Agency Confirmation: 3M5V4H
Invoice #: 121519
Last Name: AICKLEN

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 5Z8QCW

FLIGHT

Southwest

Thursday May 4, 2017

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: RENO - RNO
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 1716
Departs: 02:30 PM
Arrives: 03:50 PM
Confirmation #: 5Z8QCW
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

FLIGHT

Southwest

Friday May 5, 2017

Air Vendor: SOUTHWEST AIR
From: RENO - RNO
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 882
Departs: 06:00 PM
Arrives: 07:15 PM
Confirmation #: 5Z8QCW
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

INVOICE INFORMATION

Invoice #: 121519
Sub Total: $ 479.96
Service Fee: $ 40.00
Total: $ 519.96
Total Payment: $ 519.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
04/20/17	Credit Card	XXXX XXXXXX X1014/AX	$ 519.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900711815445

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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Vendor: 46275 American Express
Voucher: 2160117 Dist: 5134945

Doc ID: 0001U5JJ-1
Date: 7/31/17
Check#: 188092

Page 1 of 1
Amount: 479.96

AA003340

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15458412

INVOICE NO . 143552
KWJELS

DATE : 08 AUG 17
Page : 1 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH LLP
PAIGE SHREVE
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : SHREVE/PAIGE SUOZZI

REF : 027350-001536
027350-001536

17 AUG 17 - THURSDAY

OTH PAPERLESS TICKET CONFIRMATION-
LAS LAS VEGAS

AIR WN SOUTHWEST AIRLINES CO. INC. FLT: 1568 N
LV LAS LAS VEGAS 0750A EQP: 73W
AR DEN DENVER 1040A NON-STOP
SHREVE/PAIGE SUOZZI SEAT -

HOTEL DEN DENVER OUT - 18AUG
Sheraton Hotels 1 NIGHT
SHERATON DENVER DOWNTOWN HOTEL 1 ROOM Superior Sgl Rm
1550 COURT PLACE RATE 169.00USD PER NIGHT
DENVER, CO 80202
PHONE 1-303-8933333
FAX 1-303-6262543
GUARANTEED LATE ARRIVAL
CONFIRMATION 842193515

18 AUG 17 - FRIDAY

AIR WN SOUTHWEST AIRLINES CO. INC. FLT: 1257 O
LV DEN DENVER 0215P EQP: 73H
AR LAS LAS VEGAS 0305P NON-STOP
SHREVE/PAIGE SUOZZI SEAT -

18 FEB 18 - SUNDAY

OTH THANK YOU FOR USING OUR ONLINE
DEN DENVER

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15458412

INVOICE NO . 143552
KWJELS

DATE : 08 AUG 17
Page : 2 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
PAIGE SHREVE
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : SHREVE/PAIGE SUOZZI

REF : 027350-001536
027350-001536

AIR TICKET WN8751565863	SHREVE/PAIGE SUOZZI	191.96
AIR TICKET XD0708179919	SHREVE/PAIGE SUOZZI	12.00

AMOUNT DUE	203.96
AMERICAN EXPRESS *****1014	-191.96
AMERICAN EXPRESS *****1014	-12.00
TOTAL	0.00

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15501906

INVOICE NO . 145335
VOJYRU

DATE : 23 AUG 17
Page : 1 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
JOSH AICKLEN
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : AICKLEN/JOSH COLE

REF : 0027350-01536
0027350-01536

28 AUG 17 - MONDAY

OTH PAPERLESS TICKET CONFIRMATION-
LAS LAS VEGAS

AIR WN SOUTHWEST AIRLINES CO. INC. FLT: 1104 COACH
LV LAS LAS VEGAS 0430P EQP: 73W
AR RNO RENO 0545P NON-STOP
AICKLEN/JOSH COLE SEAT -

CAR RNO RENO Enterprise Inter Car Auto AC
PICKUP - 28AUG
RETURN - 31AUG
RATE PLAN USD MI/KM
DAILY 30.60 UNL
EXTRA HOUR XH6.12 UNL
RATE-GUARANTEED
CONFIRMATION
1029794134COUNT

31 AUG 17 - THURSDAY

AIR WN SOUTHWEST AIRLINES CO. INC. FLT: 1405 R
LV RNO RENO 0615P EQP: 73W
AR LAS LAS VEGAS 0730P NON-STOP
AICKLEN/JOSH COLE SEAT -

28 FEB 18 - WEDNESDAY

OTH THANK YOU FOR USING OUR ONLINE
RNO RENO

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15501906

INVOICE NO . 145335
VOJYRU

DATE : 23 AUG 17
Page : 2 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
JOSH AICKLEN
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : AICKLEN/JOSH COLE

REF : 0027350-01536
0027350-01536

AIR TICKET WN8756487973	AICKLEN/JOSH COLE	441.96
AIR TICKET XD0708804515	AICKLEN/JOSH COLE	7.00

AMOUNT DUE	448.96
AMERICAN EXPRESS *****1014	-441.96
AMERICAN EXPRESS *****1014	-7.00
TOTAL	0.00

PRINT

THE HERTZ CORPORATION
Phone: 800-654-4173
Fax:
Web: www.hertz.com

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

REPRINT

Rental Agreement No: 520989965
Invoice Date: 06/21/2017
Document: 987001345552

Renter: PAIGE SUOZZI SHREVE
Account No.: **********308E AMX
CDP No.: 13000
CDP Name: ABA

PAIGE SUOZZI SHREVE
ABA
5754 EMPRESS GARDEN CT
LAS VEGAS, NV 89148

RENTAL REFERENCE

Rental Agreement No: 520989965
Reservation ID: H33047993E2
Special Bill Info: STATEFARM

MISCELLANEOUS INFORMATION

CC AUTH: 587027 DATE: 2017/06/19 AMT: 264.00

RENTAL DETAILS

Rate Plan: IN: PSTA1 OUT: PSTA1
Rented On: 06/19/2017 19:33 LOC# 127511
RENO AP, NV
Returned On: 06/20/2017 15:54 LOC# 127511
RENO AP, NV
Car Description: SIR ELANTRA 2.4 36H406
Veh. No.: 6553986
CAR CLASS Charged: B MILEAGE In: 3,851
Rented: C Out: 3,839
Reserved: B Driven: 12

RENTAL CHARGES

DAYS	1 @	50.45	50.45
SUBTOTAL			50.45
DISCOUNT		10.00%	-5.05
SUBTOTAL			45.40
CONCESSION FEE RECOVERY			5.20
VEHICLE LICENSE FEE			1.43
CUSTOMER FACILITY CHARGE			1.25
TAX		20.265%	10.49
AMOUNT DUE			63.77 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

PSS :
27350-1536

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Vendor: 92507 Paige Shreve
Voucher: 2161946 Dist: 5141917
Doc ID: 0001UAFH-3 Page 1 of 1
Date: 7/26/17 Amount: 63.77
AA003345

Rental Car

enterprise

RA 636906095 Bil 0
Rental 28-AUG-2017 06:20 PM
RENO TAHOE INTL ARPT
Return 31-AUG-2017 02:28 PM
RENO TAHOE INTL ARPT

JOSH AICKLEN
Vehicle # HL271790
Model FOCUS
Class Driven ICAR Class Charged ICAR
License# BFC2241 State/Province WA
M/Kms Driven 45
M/Kms Out 6921
M/Kms In 6966

OVATION TRAVEL

Charges	No Unit	Price	Amount
T & M	3 Days	32.21	96.63*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 5.00%			-4.83*
CONC REC			10.87
CFC			3.76
COUNTY TAX			1.84
GOV FEE			9.16
VEHICLE LICENSE COST			6.00
SALES TAX 8.265 %			7.59

Total Charges USD 131.03

Deposit MC 7143

Amount Due USD 131.03

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

$65.51 - 27350-1536
$65.52 - 37986-1086

JCA

Vendor:	40821 Josh Cole Aicklen		Doc ID: 0001V5J4-11	Page	1 of 1
Voucher:	2177147 Dist: 5183574		Date: 9/07/17	Amount:	65.51

Dinner Monday

Welcome to
Frank & Lupe's

9/4/17, 7:13 PM Ticket: L23
Server: Angel M
Front Table 4

Credit Sale
Status: Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX4836
Card Owner: AICKLEN/JOSH COLE
Swipe/Manual: Swipe
Auth Code: 004170

AMOUNT 48.31
TIP 10.02
TOTAL 58.31

Sign X

I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy

Gracias Amigo's!

JCA · 27350.1536

Vendor:	40821 Josh Cole Aicklen		Doc ID: 0001V5J4-15	Page	1 of 1
Voucher:	2177147 Dist: 5183583		Date: 9/07/17	Amount:	58.31

AA003347

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15625257

INVOICE NO . 150167
KDOOYJ

DATE : 28 SEP 17
Page : 1 / 1

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
JOSH AICKLEN
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : AICKLEN/JOSH COLE

REF : 027350-001536
027350-001536

12 OCT 17 - THURSDAY
OTH PAPERLESS TICKET CONFIRMATION-
LAS LAS VEGAS

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1098	O	
	LV LAS LAS VEGAS		0940A	EQP: 73W
	AR RNO RENO		1100A	NON-STOP
	AICKLEN/JOSH COLE	SEAT -		

13 OCT 17 - FRIDAY

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 704	COACH	
	LV RNO RENO		0540P	EQP: 73W
	AR LAS LAS VEGAS		0655P	NON-STOP
	AICKLEN/JOSH COLE	SEAT -		

12 MAR 18 - MONDAY
OTH THANK YOU FOR USING OUR ONLINE
LAS LAS VEGAS

AIR TICKET WN8769157643	AICKLEN/JOSH COLE	413.96
AIR TICKET XD0724735486	AICKLEN/JOSH COLE	7.00

AMOUNT DUE	420.96
AMERICAN EXPRESS *****1014	-413.96
AMERICAN EXPRESS *****1014	-7.00
TOTAL	0.00

Vendor:	46275 American Express	Doc ID: 0001WCVZ-1	Page 1 of 1
Voucher:	2196234 Dist: 5240614	Date: 10/28/17	Amount: 420.96
		Check#: 203820	AA003348

Hilton
HASBROUCK HEIGHTS / MEADOWLANDS

HILTON HASBROUCK HEIGHTS/MEADOWLANDS
650 Terrace Avenue | Hasbrouck Heights, NJ | 07604
T: 201 288 6100 | F: 201 288 4717
w: hasbrouckheights.hilton.com

NAME AND ADDRESS:
SHREVE, PAIGE
5754 EMPRESS GARDEN CT
LAS VEGAS NV 89148
UNITED STATES OF AMERICA

Room: 1011/K1R
Arrival Date: 5/8/2017 9:27:00 AM
Departure Date: 5/10/2017
Adult/Child: 1/0
Room Rate: 149.00
Rate Plan: LV8
HH #: 321007319 BLUE
AL:
Car:

Confirmation Number: 3343547967

5/10/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/8/2017	GUEST ROOM	JGREMBOWI EC	4134428	$149.00		
5/8/2017	RM - STATE TAX	JGREMBOWI EC	4134428	$10.24		
5/8/2017	RM - OCCUPANCY TAX	JGREMBOWI EC	4134428	$11.92		
5/8/2017	BISTRO 650 #1279	LINTR	4134744	$19.10 F		
5/8/2017	GUEST ROOM	KALLEYNET	4134996	$149.00		
5/8/2017	RM - STATE TAX	KALLEYNET	4134996	$10.24		
5/8/2017	RM - OCCUPANCY TAX	KALLEYNET	4134996	$11.92		
5/9/2017	BISTRO 650 #1355	LINTR	4135437	$22.64 F		
5/9/2017	BISTRO 650 #1462	LINTR	4136097	$22.71 F		
5/9/2017	GUEST ROOM	YONGKWON	4136194	$149.00		
5/9/2017	RM - STATE TAX	YONGKWON	4136194	$10.24		
5/9/2017	RM - OCCUPANCY TAX	YONGKWON	4136194	$11.92		
5/10/2017	BISTRO 650 #1617	LINTR	4136768	$22.84 F		
	BALANCE					$600.97

You have earned approximately 5022 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com

Food $87.49
Hotel $513.48

ACCOUNT NO.

DATE OF CHARGE | FOLIO NO./CHECK NO.
1014408 A

CARD MEMBER NAME

AUTHORIZATION | INITIAL

ESTABLISHMENT NO. & LOCATION

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD MAY NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

AMERICAS · EUROPE · MIDDLE EAST · AFRICA · ASIA · AUSTRALASIA

Vendor: 92507 Paige Shreve
Voucher: 2137054 Dist: 5075031

Doc ID: 0001SVDO-9
Date: 5/24/17

Page 1 of 1
Amount: 513.48

AA003349

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 7/28/17
WIP Seq#: 553,393,030
Check#: 196722
Amount: 22.00

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15404371

INVOICE NO . 141054
DYTCIJ

DATE : 20 JUL 17
Page : 2 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
PAIGE SHREVE
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : SHREVE/PAIGE SUOZZI

REF : 027350-001536
027350-001536

AIR TICKET XD0707401003	SHREVE/PAIGE SUOZZI	22.00
	AMOUNT DUE	22.00
	AMERICAN EXPRESS *****1014	0.00
	AMERICAN EXPRESS *****1014	-22.00
	TOTAL	0.00

Vendor: 46275 American Express
Voucher: 2167769 Distribution
Doc ID: 0001UQT6 Page 20

5158131 Distribution Level

AA003350

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 7/28/17
WIP Seq#: 553,393,030
Check#: 196722
Amount: 22.00

Vendor: 46275 American Express
Voucher: 2167769 Distribution 5158131 Distribution Level
Doc ID: 0001UQT6 Page 19

OVATION
CORPORATE TRAVEL

SALES PERSON : OT
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15404371

INVOICE NO . 141054
DYTCIJ

DATE : 20 JUL 17
Page : 1 / 2

TO : LEWIS BRISBOIS BISGAARD AND SMITH
LLP
PAIGE SHREVE
6385 SOUTH RAINBOW BLVD.
SUITE 600
LAS VEGAS RAINBOW NV 89118

FOR : SHREVE/PAIGE SUOZZI

REF : 027350-001536
027350-001536

19 JUL 17 - WEDNESDAY

HOTEL RNO RENO — OUT - 20JUL
Preferred Hotels — 1 NIGHT
PEPPERMILL RESORT SPA CASINO — 1 ROOM Superior Dbl Rm
2707 S VIRGINIA ST — RATE 99.99USD PER NIGHT
RENO, NV 89502
PHONE 1-775-8262121
FAX 1-775-6897041
GUARANTEED LATE ARRIVAL
CONFIRMATION 54908SB084205
OTH PAPERLESS TICKET CONFIRMATION-
LAS LAS VEGAS

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 3161	COACH	
	LV LAS LAS VEGAS		0615P	EQP: 73W
	AR RNO RENO		0730P	NON-STOP
	SHREVE/PAIGE SUOZZI	SEAT -		

20 JUL 17 - THURSDAY

OTH PAPERLESS TICKET CONFIRMATION-
RNO RENO

AIR	WN SOUTHWEST AIRLINES CO. INC.	FLT: 1983	COACH	
	LV RNO RENO		0330P	EQP: 73W
	AR LAS LAS VEGAS		0445P	NON-STOP
	SHREVE/PAIGE SUOZZI	SEAT -		

20 JAN 18 - SATURDAY

OTH THANK YOU FOR USING OUR ONLINE
RNO RENO

AA003351

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 6/23/16
WIP Seq#: 506,662,000
Amount: 20.59

Vendor: 46690 Paul Shpirt
Voucher: 2011414 Distribution
Doc ID: 0001LZG2 Page 10

4721794 Distribution Level

El Pescador "The Fisherman"
459 East Plumb Lane
Reno, NV 89502
(775) 323 - 0500

SERVER: B. R
TABLE: 25
TICKET #: 97621 06/15/2016
GUESTS: 2

Taco Special	7.45
Enchilada Special	7.95
SUB TOTAL:	15.40
SALES TAX:	1.19
TOTAL:	16.59
GRATUITY:	4.00
TOTAL:	20.59

Treat Dad to El Pescador for Fathers Day
One Free Drink for ALL Dads
June 19th Fathers Day
Junio 19th dia de Padres
una bebida gratis

27350-1536
Lunch w/ Garrick Mitchell
Versa adv. Fitzimons

AA003352

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 3/30/17
WIP Seq#: 540,317,370
Check#: 186549
Amount: 34.58

Vendor: 46275 American Express
Voucher: 2113241 Distribution
Doc ID: 0001RJXE Page 5

5005788 Distribution Level

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3594
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: March 1, 2017
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 2DC7J2
Invoice #: 120782
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 5OKRSV

FLIGHT

Southwest

Monday March 6, 2017

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: RENO - RNO
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 4580
Departs: 08:00 AM
Arrives: 09:20 AM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY

HOTEL

Monday March 6, 2017

Hotel Vendor: PEPPERMILL RESORT SPA CASINO

Confirmation #: 54908SB077644
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041

Check-In Date: March 6, 2017
Number of Rooms: 1
Number of Nights: 2

Check-out Date: March 8, 2017
Number of Persons: 1
Rate: 79.99 USD

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 06MAR17 79.99 | TOTAL RATE-229.98/SURCHARGE-67.80 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 05MAR17-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1

CAR

Alamo

Monday March 6, 2017

Car Vendor: ALAMO
Pick-Up City: RENO TAHOE INTL A-TERMINAL
2001 E PLUMB LN
Pick-up Date: MARCH 6, 2017 AT 09:20 AM
Number of Days: 2
Car Type: 1 STANDARD 4 WHEEL DR
Rate: 65.56 USD

Confirmation #: 1136702800COUNT
Drop-Off City:
Return Date: MARCH 8, 2017 BY 08:45 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 266.40 USD

PHONE-775-323-7940 | RATE-(GUARANTEED) USD 65.56 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 65.56 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 13.11 UNLIMITED MILEAGE | A MINIMUM OF 2 DAYS WILL BE CHARGED | DAILY UNLIMITED MILEAGE

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 3/30/17
WIP Seq#: 540,317,370
Check#: 186549
Amount: 34.58

Vendor: 46275
Voucher: 2113241
Doc ID: 0001RJXE
American Express
Page 6
5005788
Distribution Level

FLIGHT

Southwest

Wednesday March 8, 2017

Air Vendor: SOUTHWEST AIR
From: RENO - RNO
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 4047
Departs: 08:45 PM
Arrives: 10:00 PM
Confirmation #: 5OKRSV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

Miscellaneous

Friday November 10, 2017

Start Date: November 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 120782
Sub Total: $ 22.58
Service Fee: $ 12.00
Total: $ 34.58
Total Payment: $ 34.58

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
03/01/17	Credit Card	XXXX XXXXXX X1014/AX	$ 34.58

GENERAL INFORMATION

SERVICE FEE MCO: 8900711201046

REMARKS

FOR "EMERGENCY" SERVICE AFTER BUSINESS HOURS
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27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,890
Check#: 177821
Amount: 12.00

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: November 30, 2016
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 119820
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS BAKPIV

FLIGHT

Southwest

Tuesday November 29, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: PHOENIX - PHX
Seat:
Aircraft: 737
Operated By: SOUTHWEST AIR

Flight Number: 403
Departs: 05:00 PM
Arrives: 07:10 PM
Confirmation #: BAKPIV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

Alamo

Tuesday November 29, 2016

Car Vendor: ALAMO
Pick-Up City: PHX SKY HARBOR IN-TERMINAL
1805 E SKY HARBOR CIR S
Pick-up Date: NOVEMBER 29, 2016 AT 07:10 PM
Number of Days: 1
Car Type: 1 INTERMEDIATE CAR
Rate: 33.82 USD

Confirmation #: 1816896305COUNT

Return Date: NOVEMBER 30, 2016 BY 04:00 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 53.66 USD

PHONE-602-244-0897 | RATE-(GUARANTEED) USD 33.82 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 33.82 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 11.27 UNLIMITED MILEAGE | DAILY UNLIMITED MILEAGE

HOTEL

Hilton

Tuesday November 29, 2016

Hotel Vendor: HILTON GARDEN INN PHOENIX MID

Confirmation #: 3300319302NSCONF
Hotel Address: 4000 N CENTRAL AVENUE
PHOENIX AZ 85012
PHONE-1-602-279-9811
FAX-1-602-285-2932

Check-In Date: November 29, 2016
Number of Rooms: 1
Number of Nights: 1

Check-out Date: November 30, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST AVAILABLE RATE | 1 KING BED CORNER - 468 SQ. FT. | OVERSIZED-COMP WIFI-SEC W-ADJUST FIRM DIAL | RATE INFO-189.00 | TOTAL RATE-213.32 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1 | NS KING

Vendor:
Voucher:
Doc ID: 46275
2079828
0001PR19
American Express
Distribution
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4916934
Distribution Level

AA003355

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,890
Check#: 177821
Amount: 12.00

FLIGHT

Southwest

Wednesday November 30, 2016

Air Vendor: SOUTHWEST AIR
From: PHOENIX - PHX
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 402
Departs: 06:10 PM
Arrives: 06:15 PM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY

MISCELLANEOUS

Saturday September 30, 2017
Start Date: September 30, 2017
Description: HAVE A PLEASANT TRIP...BRIAN CONFIRMED

INVOICE INFORMATION

Invoice #: 119820
Service Fee: $ 12.00
Total: $ 12.00
Total Payment: $ 12.00

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/30/16	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

GENERAL INFORMATION

SERVICE FEE MCO: 8900685701786

REMARKS

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Vendor: 46275
Voucher: 2079828
Doc ID: 0001PR19
American Express Distribution
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4916934 Distribution Level

AA003356

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,880
Check#: 177821
Amount: 12.00

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: November 30, 2016
Agent: 1CLI27350-1536
First Name: PAIGE SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 119811
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS BAKPIV

FLIGHT

Southwest

Tuesday November 29, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: PHOENIX - PHX
Seat:
Aircraft: 737
Operated By: SOUTHWEST AIR

Flight Number: 403
Departs: 05:00 PM
Arrives: 07:10 PM
Confirmation #: BAKPIV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

Alamo

Tuesday November 29, 2016

Car Vendor: ALAMO
Pick-Up City: PHX SKY HARBOR IN-TERMINAL
1805 E SKY HARBOR CIR S
Pick-up Date: NOVEMBER 29, 2016 AT 07:10 PM
Number of Days: 1
Car Type: 1 INTERMEDIATE CAR
Rate: 33.82 USD

Confirmation #: 1816896305COUNT

Return Date: NOVEMBER 30, 2016 BY 04:00 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 53.66 USD

PHONE-602-244-0897 | RATE-(GUARANTEED) USD 33.82 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 33.82 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 11.27 UNLIMITED MILEAGE | DAILY UNLIMITED MILEAGE

HOTEL

Hilton

Tuesday November 29, 2016

Hotel Vendor: HILTON GARDEN INN PHOENIX MID

Confirmation #: 3300319302NSCONF
Hotel Address: 4000 N CENTRAL AVENUE
PHOENIX AZ 85012
PHONE-1-602-279-9811
FAX-1-602-285-2932

Check-In Date: November 29, 2016
Number of Rooms: 1
Number of Nights: 1

Check-out Date: November 30, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST AVAILABLE RATE | 1 KING BED CORNER - 466 SQ. FT. | OVERSIZED-COMP WIFI-BED W-ADJUST FIRM DIAL | RATE INFO-189.00 | TOTAL RATE-213.32 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1 | NS KING

Vendor:
Voucher:
Doc ID: 46275
2079828
0001PR19 American Express
Page 28 Distribution
4916933 Distribution Level

AA003357

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,880
Check#: 177821
Amount: 12.00

FLIGHT

Southwest

Wednesday November 30, 2016

Air Vendor: SOUTHWEST AIR
From: PHOENIX - PHX
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 679
Departs: 05:05 PM
Arrives: 05:10 PM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY

Miscellaneous

Saturday September 30, 2017
Start Date: September 30, 2017
Description: HAVE A PLEASANT TRIP...BRIAN CONFIRMED

INVOICE INFORMATION

Invoice #: 119811
Service Fee: $ 12.00
Total: $ 12.00
Total Payment: $ 12.00

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/30/16	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

GENERAL INFORMATION

SERVICE FEE MCO: 8900685701769

REMARKS

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Vendor: 46275
Voucher: 2079828
Doc ID: 0001PR19 Page 29 American Express Distribution
4916933 Distribution Level

AA003358

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,900
Check#: 177821
Amount: 12.00

Vendor:
Voucher:
Doc ID: 46275 American Express
2079828 Distribution
0001PR19 Page 32
4916935 Distribution Level

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-606-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: November 30, 2016
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI
Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 119822
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS BAKPIV

FLIGHT

Southwest

Tuesday November 29, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: PHOENIX - PHX
Seat:
Aircraft: 737
Operated By: SOUTHWEST AIR
Flight Number: 403
Departs: 05:00 PM
Arrives: 07:10 PM
Confirmation #: BAKPIV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

Alamo

Tuesday November 29, 2016

Car Vendor: ALAMO
Pick-Up City: PHX SKY HARBOR IN-TERMINAL
1805 E SKY HARBOR CIR S
Pick-up Date: NOVEMBER 29, 2016 AT 07:10 PM
Number of Days: 1
Car Type: 1 INTERMEDIATE CAR
Rate: 33.82 USD
Confirmation #: 1816896305COUNT
Return Date: NOVEMBER 30, 2016 BY 04:00 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 53.66 USD

PHONE-602-244-0897 | RATE-(GUARANTEED) USD 33.82 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 33.82 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 11.27 UNLIMITED MILEAGE | DAILY UNLIMITED MILEAGE

HOTEL

Hilton

Tuesday November 29, 2016

Hotel Vendor: HILTON GARDEN INN PHOENIX MID
Confirmation #: 3300319302NSCONF
Hotel Address: 4000 N CENTRAL AVENUE
PHOENIX AZ 85012
PHONE-1-602-279-9811
FAX-1-602-285-2932
Check-in Date: November 29, 2016
Number of Rooms: 1
Number of Nights: 1
Check-out Date: November 30, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST AVAILABLE RATE | 1 KING BED CORNER - 468 SQ. FT. | OVERSIZED-COMP WIFI-BED W-ADJUST FIRM DIAL | RATE INFO-189.00 | TOTAL RATE-213.32 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1 | NS KING

AA003359

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 12/28/16
WIP Seq#: 527,445,900
Check#: 177821
Amount: 12.00

Southwest

FLIGHT

Wednesday November 30, 2016

Air Vendor: SOUTHWEST AIR
From: PHOENIX - PHX
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 2366
Departs: 07.00 PM
Arrives: 07:05 PM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP
BAGGAGE FEES MAY APPLY

Miscellaneous

Saturday September 30, 2017
Start Date: September 30, 2017
Description: HAVE A PLEASANT TRIP...BRIAN CONFIRMED

INVOICE INFORMATION

Invoice #: 119822
Service Fee: $ 12.00
Total: $ 12.00
Total Payment: $ 12.00

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/30/16	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

GENERAL INFORMATION

SERVICE FEE MCO 8900685701792

REMARKS

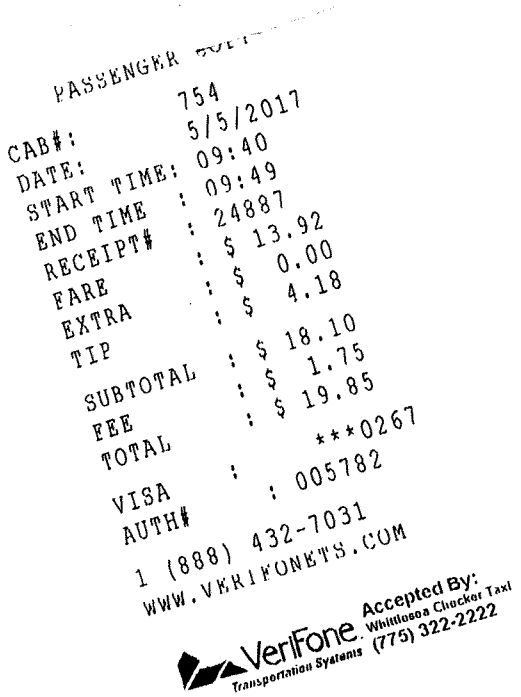
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Vendor: 46275 American Express
Voucher: 2079828 Distribution
Doc ID: 0001PR19 Page 33

4916935 Distribution Level

AA003360



PASSENGER COPY

CAB#: 754
DATE: 5/5/2017
START TIME: 09:40
END TIME : 09:49
RECEIPT# : 24887
FARE : $ 13.92
EXTRA : $ 0.00
TIP : $ 4.18

SUBTOTAL : $ 18.10
FEE : $ 1.75
TOTAL : $ 19.85

VISA : ***0267
AUTH# : 005782

1 (888) 432-7031
WWW.VERIFONETS.COM

VeriFone Transportation Systems
Accepted By:
Whittlesea Chucker Taxi
(775) 322-2222

JCA
27350-1536
meal
w/ K. Decker

Receipt no 1094/0643/00643 05/05/17 S. 1/1

Pay Parking Ticket $ 24.00
05/04/17 11:35 - 05/05/17 19:26
Length of stay: 1 Dy. 7 Hr. 51 Min.
Total Amount $ 24.00
Credit Visa $ 24.00
9;01 1597 9;;3 4836

Versa Mediation
Parking.

JCA
27350-1536

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

5/24/2017 2:03:20 PM skingsbury
*Public/ladc-sqln01#acct/LI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	5/07/17
Requested by:	Josh Cole Aicklen
Destination/Purpose of Travel:	Travel to airport for trip to Reno for Mediation.
Miles Traveled:	17.50
Amount Due:	9.36

40821

Request No. *PRELIM* **Submitted On:**

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
GO TO www.mcdvoice.com WITHIN 7 DAYS
AND TELL US ABOUT YOUR VISIT.
VALIDATION CODE: _____
EXPIRES 30 DAYS AFTER RECEIPT DATE.
VALID AT PARTICIPATING US MCDONALD'S
Survey code:
07790-13340-80617-08099-00032-4

McDonald's Restaurant #7790
1237 NEVADA HWY
BOULDER CITY,NV 89005
TEL# 702 294 0642

KS# 13
Side2 08/06/2017 08:09 AM
Order 34

2 Sausage Burrito	
2 No Sauce	2.00
1 L Coffee	
ADD 3 Cream	1.00
ADD Equal	
Subtotal	3.00
Tax	0.24
Take-Out Total	3.24
Cash Tendered	20.25
Change	17.01

McDonald's Restaurant #7790
COMPLIMENTS OR CONCERNS SEE MANAGER
OR CALL 866-465-6846
OR EMAIL mcdonalds@cttlink.net

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

8/18/2017 8:57:44 AM skingsbury
*Public/ladc-sqln01#acct/LDB

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	8/07/17
Requested by:	Josh Cole Aicklen
Destination/Purpose of Travel:	Travel to Phoenix for depositions
Miles Traveled:	607.00
Amount Due:	324.74

40821

Request No. *PRELIM* **Submitted On:**

Food - Phx dep
MDB v. Versa

Joyride Central
5202 N Central Ave

Server: Hannah
02:04 PM
Table 38/1

DOB: 08/07/2017
08/07/2017
3/30036

SALE

VISA 3145737
Card #XXXXXXXXXXXX4836
Magnetic card present: AICKLEN JOSH COLE
Card Entry Method: S

Approval: 007638

Amount: $ 22.75
+ Tip: 6.00
= Total: 28.75

I agree to pay the above total amount according to the card issuer agreement.

X

Merchant Copy

AA003366

401 West Clarendon Avenue

Server: Jake
Guiness/1
Guests: 1

08/07/2017
7:31 PM
10049

Chips N Salsa	5.00
Tranquilo Burrito	9.00
No meat	
Subtotal	14.00
Tax	1.20
Total	15.20
Balance Due	**15.20**

ONLY FILL OUT IF CHARGING TO YOUR ROOM!!!

Name _____ Room # _____

Tip _____

Signature _____ Total _____

AA003367

Phoenix Plaza

Phoenix, 85012

EX 5 08/07/17 11:55
Receipt 039634

Short-term parking tkt
Main - No. 057851
08/07/17 08:19
08/07/17 11:58
Period 0d3h40'
(Ust.) $11.00

Total $11.00

Payment Received

Sale
Date: 08/07/17 11:56
Terminal Id: 00001571
Trans.Ref.: 34505
Auth Code: 007396
Entry Type: Swipe
PAN: xxxxxxxxxxxx4036
Amount: 11.00 USD
APPROVED

Sub Total $11.00

AA003368

401 West Clarendon Avenue

Server: Luis
04:38 PM
AICKLEN JOSH CO/1

DOB: 08/08/2017
08/08/2017
3/30118

SALE

Visa
Card #XXXXXXXXXXXX4836 3145754
Magnetic card present: AICKLEN JOSH COLE
Card Entry Method: S

Approval: 008705

Amount: $ 9.00
+ Tip: 3.00
= Total: 12.00

I agree to pay the above
total amount according to the
card issuer agreement.

X

AA003369

F I L E D
Electronically
CV15-02349
2018-02-02 12:38:50 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6512773 : csulezic

EXHIBIT 2 - B

401 West Clarendon Avenue

DOB: 08/08/2017
08/08/2017
3/30082

Server: Luis
03:30 PM
AICKLEN JOSH CO/1

SALE 3145745

Visa
Card #XXXXXXXXXXXX4836
Magnetic card present: AICKLEN JOSH COLE

Approval: 008840

Amount: $ 18.00
5.00
+ Tip: _____
= Total: 23.00

I agree to pay the above
total amount according to the
card issuer agreement.

_____

AA003371

401 West Clarendon Avenue

Server: Falyn
05:20 PM
AICKLEN JOSH CO/1

DOB: 08/08/2017
08/08/2017
3/30141

SALE

Visa
Card #XXXXXXXXXXXX4836 3145758
Magnetic card present: AICKLEN JOSH COLE
Card Entry Method: S

Approval: 008844

Amount: $ 12.00
+ Tip: 4.00
= Total: 16.00

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

401 West Clarendon Avenue

Server: Falyn
07:25 PM
AICKLEN JOSH CO/1

DOB: 08/08/2017
08/08/2017
3/30194

SALE

3145768

Visa
Card #XXXXXXXXXXXX4836
Magnetic card present: AICKLEN JOSH COLE
Card Entry Method: S

Approval: 008634

Amount: $ 12.00

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

401 West Clarendon Avenue
Phoenix, AZ 85013
602-252-7363
www.GoClarendon.com

TAX ID:

Josh Aicklen
236 Hanley Way
Henderson, NV 89074
USA

Room	Folio	CheckIn	CheckOut	Balance
326	216654	08/06/2017	08/09/2017	0.00

Room Only

Date	Room	Description / Voucher	Charges	Credits	Balance
08/06/2017	326	Deposit Transfer - Conf: 187711 to Folio: 216654	0.00	71.32	-71.32
08/06/2017	326	Deposit Transfer - Conf: 187771 to Folio: 216654	0.00	71.32	-142.64
08/06/2017	326	Café Tranquilo - 30293029 42144214 10 23029302	24.00	0.00	-118.64
08/06/2017	326	Café Tranquilo - 30293029 42144214 10 23029302	5.00	0.00	-113.64
08/06/2017	326	Hotel Service Fee	20.00	0.00	-93.64
08/06/2017	326	Room Taxable	63.36	0.00	-30.28
08/06/2017	326	Transient Lodging Tax - 12.57%	7.96	0.00	-22.32
08/07/2017	326	Hotel Service Fee	20.00	0.00	-2.32
08/07/2017	326	Room Taxable	71.04	0.00	68.72
08/07/2017	326	Transient Lodging Tax - 12.57%	8.93	0.00	77.65
08/08/2017	326	Hotel Service Fee	20.00	0.00	97.65
08/08/2017	326	Room Taxable	71.04	0.00	168.69
08/08/2017	326	Transient Lodging Tax - 12.57%	8.93	0.00	177.62
08/09/2017	326	Visa/Mastercard - ...4836 AP: 006821	0.00	177.62	0.00

Room - Phy depos
MBB v. Versee
28268 - they gave a
Credit due to 2 reservations
put in system by error.

Mileage
RT trip
on MBB
60 miles

VM
08/09/2017 06:23 AM

SIGNATURE _____

I agree to pay the above Total Amount
according to Card Issuer Agreement.

AA003374

BUY ONE GET ONE FREE BIG MAC OR
SAUSAGE EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:_____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
24601-13770-80917-06581-00066-1

McDonald's Restaurant #24601
13870 W MCDOWELL RD
GOODYEAR,AZ 85338
TEL# 623 535 5628

KS# 13 08/09/2017 06:58 AM
Side1 Order 77

1 L SF FrVn Latte	3.99
2 Sausage Burrito	2.00
2 Mild Picante	
Subtotal	5.99
Tax	0.62
Take-Out Total	6.61
Cashless	6.61
Change	0.00

MER# 506064
CARD ISSUER ACCOUNT#
VISA CREDIT SALE **********4836 6.61
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 009936
SEQ# 088544
AID: A0000000031010

McDelivery!!!
Use UberEats to get McDonald's
delivered right to your home
or place of business!!

AA003375

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

9/7/2017 10:12:44 AM skingsbury
*Public/ladc-sqln01#acct/LC

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	8/28/17
Requested by:	Josh Cole Aicklen
Destination/Purpose of Travel:	Travel to airport for trip to Reno for depositions and court hearing
Miles Traveled:	9.00
Amount Due:	4.81

40821

Request No. *PRELIM* **Submitted On:**

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

9/7/2017 10:12:44 AM skingsbury
*Public/ladc-sqln01#acct/LC

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	9/04/17
Requested by:	Josh Cole Aicklen
Destination/Purpose of Travel:	Travel to Phoenix for inspection of file
Miles Traveled:	624.00
Amount Due:	333.84

40821

Request No. ***PRELIM*** **Submitted On:**

LAWYERS TRAVEL

Travel arrangements for **AICKLEN/JOSH COLE** Agency Locator: **VOJYRU**

Client Reference: **0027350-01536**

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - KVKV42

	From / To	Flight / Vendor	Departure / Arrival	
Miscellaneous Service	Mon Aug 28, 2017			
Flight	Mon Aug 28, 2017 Las Vegas McCarran(LAS) - Reno/Tahoe International, NV(RNO)	Southwest Airlines WN1104	4:30 PM-5:45 PM	Check in
Car	Mon Aug 28, 2017 - Thu Aug 31, 2017 RENO AIRPORT ON SITE,RENO,NV	Enterprise	5:45 PM-6:15 PM	
Flight	Thu Aug 31, 2017 Reno/Tahoe International, NV(RNO) - Las Vegas McCarran(LAS)	Southwest Airlines WN1405	6:15 PM-7:30 PM	Check in

Links
- Traveler Benefits
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Print version

Miscellaneous Service

Date	Mon Aug 28, 2017
Details	PAPERLESS TICKET CONFIRMATION-KVKV42

WN 1104 LAS VEGAS Las Vegas McCarran (LAS) > RENO Reno/Tahoe International, NV (RNO)

Departure	Mon Aug 28, 2017 4:30 PM	Arrival	Mon Aug 28, 2017 5:45 PM
Departure terminal	T1	Arrival terminal	
Class	Y	Check in ID	
Meal		Status	Confirmed
Duration	01:15	eTicket	
Seat		Frequent flyer	
Equipment	Boeing 737-700	Air miles	345

☑ Check in

More flight information

27350-1536
$60.98

37986-1086
$60.98

JCA

Enterprise
RENO AIRPORT ON SITE, RENO, NV

Pick up	Mon Aug 28, 2017 Time 5:45 PM	**Drop off**	Thu Aug 31, 2017 Time 6:15 PM
Rental location	RENO AIRPORT ON SITE, RENO, NV	**Return location**	RENO AIRPORT ON SITE,RENO, NV
Type	Intermediate,Automatic,Air Con		
Confirmation	1029794134COUNT	**Phone**	775-325-3977
Rate	USD30.60/DAY-Unlimited Miles	**Frequent Renter ID**	
Approx. Total	USD142.53	**Drop Off Charge**	USD0.00
Special Requests		**Special Info.**	

WN 1405 — RENO Reno/Tahoe International, NV (RNO) → LAS VEGAS Las Vegas McCarran (LAS)

Departure	Thu Aug 31, 2017 6:15 PM	**Arrival**	Thu Aug 31, 2017 7:30 PM
Departure terminal		**Arrival terminal**	T1
Class	R	**Check in ID**	
Meal		**Status**	Confirmed
Duration	01:15	**eTicket**	
Seat		**Frequent flyer**	
Equipment	Boeing 737-700	**Air miles**	345

☑ Check in ▸ More flight information ▸

Invoice/ticket information for JOSH COLE AICKLEN

Client Reference: 0027350-01536

Total Invoiced Amount:	$448.96				
Ticket:	8756487973	**Invoice:**	0145335	**Amount:**	$441.96
Payment:	AXXXXXXXXXXXX1014	**Date:**	23-Aug-2017		
Service Fee:	8900708804515	**Date:**	23-Aug-2017	**Amount:**	$7.00
Description:					ONLINE BOOKING
Payment:					AXXXXXXXXXXXX1014

Information specific to this trip

- **Location:** LAS VEGAS-12
- **Practice Group:** GENERAL LIABILITY SUBRO LITIGATION
- **Billable/Non Billable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 213-236-0200.
After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.
To reach our after hours team directly in case of emergency, you may call 844-664-3363.
Your access code is AF41.

Receipt no 7692/0642/00642 08/31/17 S. 1/1

Pay Parking Ticket $ 54.00
08/28/17 14:12 - 08/31/17 19:37
Length of stay: 3 Dy. 5 Hr. 25 Min.
Total Amount $ 54.00
Credit Visa $ 54.00
9;01 1597 9;;3 4836

Parking

$27 - 27350-1536

$27 - 37986-1086

JCA

PEPPERMILL HOTEL & CASINO
2707 S. Virginia St
>All Applicable Taxes Included<

CREDIT CARD VOUCHER
SPORTS BAR

CHECK: 976
SERVER: 21020 Jose M.
DATE: AUG29'17 4:48PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX6703 *
EXP DATE: XX/XX
AUTH CODE: 702727

SUBTOTAL: 5.75
Merchant : 34343
TERMINAL ID: 1
****** PURCHASE ******

CARD # : **********6703 C
EXP DATE : **/**
RESPONSE CODE : 00

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
TSI: 6800
IAD: 06010A03600000
ARC: 00

00 APPROVED - THANK YOU 000

SubTotal: $ 5.75
TIP: 3.00
TOTAL: 8.75

Signature
I Agree to pay total amount as
per the Card Issuer Agreement.

food $2.88 27350-1536
$2.87 37986-1086
→JCA

Gas for rental car.

SILVER STATE FOOD
MART 1100 E. PLUMB
LN SUITE J RENO,NV
89502

76 SILVER STATE
10171437
1100 E PLUMB LN J
RENO, NV

08/31/2017 826953931
02:11:01 PM

4836
VISA

INVOICE 140955
AUTH 00-031329
REF 300260831171409

PUMP# 4
REGULAR 2.672G
PRICE/GAL $3.399

FUEL TOTAL $ 9.08

Total = $ 9.08

CREDIT $ 9.08
COMPLETION
SWIPE Exp.Date:**/**
Batch: 30 Seq Num:
26
Term ID: 4
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 $25
gas gift cards!!!
Provide feedback
www.gasvisit.com

THANK YOU COME
AGAIN!!

$4.54 - 27350-1536

$4.54 - 37986-1086

JCA

Rental Car

enterprise

RA 636906095 Bill 0
Rental 28-AUG-2017 06:20 PM
RENO TAHOE INTL ARPT
Return 31-AUG-2017 02:28 PM
RENO TAHOE INTL ARPT

JOSH AICKLEN
Vehicle # HL271790
Model FOCUS
Class Driven ICAR Class Charged ICAR
License# BFC2241 State/Province WA
M/Kms Driven 45
M/Kms Out 5921
M/Kms In 5966

OVATION TRAVEL

Charges	No Unit	Price	Amount
T & M	3 Days	32.21	96.63*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 5.00%			-4.83*
CONC REC			10.87
CFC			3.75
COUNTY TAX			1.84
GOV FEE			9.18
VEHICLE LICENSE COST			6.00
SALES TAX @8.265 %			7.59

Total Charges USD 131.03

Deposit MC 7143

Amount Due USD 131.03

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

$65.51 - 27350-1536
$65.52 - 37986-1086

JCA

TRAVELLER GIFTS
2001 E PLUMB LN
RENO, NV 895023259

08/31/2017 16:34:47

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXX4836
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0070
TC:	4B75AF56BEFB4FE1
SEQ #:	25
Batch #:	616
INVOICE	25
Approval Code:	031769
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00

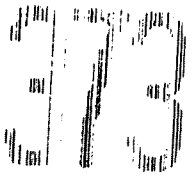
SALE AMOUNT $3.09

CUSTOMER COPY

$1.54 - 27350-1536
$1.55 - 37986-1086

JCA

Food



BUY ONE GET ONE [illegible] POUNDER
W/CHEESE [illegible]
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: [illegible]
Expires 30 days [illegible] pt date.
Valid at participating McDonald's.
Survey ID:
36256-09730-[illegible]-0072-4

McDonald's [illegible] 3256
[illegible]
[illegible]
TEL# [illegible]

KS# 3 [illegible] 7 02:53 PM
Sidel Order 73

1 2 Chsburger M[illegible]	6.69
1 L Diet Coke	
Subtotal	6.69
Tax	0.55
Take-Out Total	7.24
Cashless	7.24
Change	0.00

MER# 330499
CARD ISSUER [illegible]
VISA CREDIT SALE # [illegible] 4836
TRANSACTION AMOUNT 7.24
CHIP READ
AUTHORIZATION CODE [illegible]
SEQ# 029402
AID: A0000000003[illegible]

Thank you for visiting McDonalds
Now Hiring [illegible]
30 second application
Apply in store or
apply[illegible]

$3.62 - 27350-1536
$3.62 - 37986-1086

JCA

Food

PEPPERMILL HOTEL CASINO RESORT
RENO, NV.
Biscotti's
31038 Thania J.

TBL 1/1 8578 GST 1
AUG31'17 7:48AM

1 Muffin	
1 Lrg Coffee	4.50
Food Subttl.....	3.50
Srv Chg Subttl..	8.00
Taxes.....	2.00
PAYMENT.....	0.66
Man Charge Tip	10.66
XXXXXXXXXXXX6703	2.00
Visa	XX/XX
31038 CLOSED AUG31 7:49AM	10.66

$ 5.33-27350-1536
$ 5.33-37968-1086

JCA

Dinner Monday

Welcome to
Frank & Lupe's

9/4/17, 7:13 PM Ticket: 123
Server: Angel M
Front Table 4

Credit Sale
Status: Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX4836
Card Owner: AICKLEN/JOSH COLE
Swipe/Manual: Swipe
Auth Code: 004170

AMOUNT 48.31
TIP 10.00
TOTAL 58.31

Sign X

I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy

Gracias Amigo's!

JCA · 27350.1536

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

9/7/2017 10:07:14 AM skingsbury
*Public/ladc-sqln01#acct/LDE

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	9/04/17
Requested by:	Josh Cole Aicklen
Destination/Purpose of Travel:	Travel to Phoenix for inspection of file
Miles Traveled:	624.00
Amount Due:	333.84

40821

Request No. ***PRELIM*** **Submitted On:**

Mr Josh Aicklen

INFORMATION INVOICE

Group Code

Company Name

Room #	7413
Cashier	121
Page No	1 of 1
Conf #	6037586
Folio #	
CRS #	
Arrival	09.04.17
Departure	09.05.17
	09.05.17

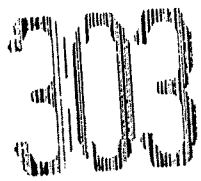
Date	Description	Charges	Credits
09.04.17	DEPOSIT TRANSFER @ CHE(		768.96
09.04.17	Leisure Accommodations	675.00	
09.04.17	Occupancy Tax - Hotel	93.96	
	Total	**768.96**	**768.96**
	Balance	**0.00**	

Bill $200.00 only

2 7350-1536

JCA

JCA 27350-1536



Please Give us your Feedback and
Receive ONE FREE ITEM
with the Purchase of any item of
equal or greater value
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: ....
Expires 30 days after receipt date.
Valid at This McDonald's Only
Survey code:
23310-03030-90517-16467-00098-5

McDonald's Restaurant #23310
2845 W [illegible]
PHOENIX AZ 85053
[illegible]

03/05/2017 04:46 PM
Order 03

Side'	
1 2 Cheeseburger Mi-L	6.08
1 L Coke	2.99
1 6 McNuggets	
1 BBQ Sauce	
Subtotal	9.07
Tax	0.78
Take-Out Total	9.85
Cashless	9.85
Change	0.00

MERH 5048301
CARD ISSUER ACCOUNT: [illegible]4236
VISA CREDIT SALE
TRANSACTION AMOUNT 9.85
CHIP READ
AUTHORIZATION CODE : 305755
SEQ# 013603
AID: A0000000031010

McDonald's now available on UberEATS*

SCA 27850-1536

Kingsbury, Susan

27352-1536

From: mark@elc-travel.com
Sent: Wednesday, October 12, 2016 10:53 AM
To: Kingsbury, Susan
Cc: mark@elc-travel.com
Subject: Itin/Inv for PAIGE.SUOZZI SHREVE - Travel Date October 16, 2016

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408

Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694

After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577

After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: October 12, 2016

Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 4GRP7M
Invoice #: 119133
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS B9QOKV

FLIGHT

Sunday October 16, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS
To: RENO
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 5340
Departs: 05:00 PM
Arrives: 06:15 PM
Confirmation #: B9QOKV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

CAR

Sunday October 16, 2016
Car Vendor: ALAMO
Pick-Up City: RENO TAHOE INTL A-TERMINAL
2001 E PLUMB LN
Pick-up Date: OCTOBER 16, 2016 AT 06:15 PM
Number of Days: 1
Car Type: 1 INTERMEDIATE CAR
Rate: 35.53 USD

Confirmation #: 1128314662COUNT

Return Date: OCTOBER 17, 2016 BY 07:10 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 67.59 USD

AA003391

PHONE-775-323-7940 | RATE-(GUARANTEED) USD 35.53 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 35.53 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 11.84 UNLIMITED MILEAGE | DAILY UNLIMITED MILEAGE

HOTEL

Sunday October 16, 2016

Hotel Vendor: PEPPERMILL RESORT SPA CASINO

Confirmation #: 54908SB071570
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041

Check-In Date: October 16, 2016
Number of Rooms: 1
Number of Nights: 1

Check-out Date: October 17, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 16OCT16 99.99 | TOTAL RATE-137.59/SURCHARGE-22.60 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 15OCT16-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN5340-T1815

FLIGHT

Monday October 17, 2016

Air Vendor: SOUTHWEST AIR
From: RENO
To: LAS VEGAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 264
Departs: 07:10 PM
Arrives: 08:25 PM
Confirmation #: B9QOKV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

Miscellaneous

Saturday June 10, 2017

Start Date: June 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 119133
Sub Total: $ 420.38
Service Fee: $ 40.00
Total: $ 460.38
Total Payment: $ 460.38

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
10/12/16	Credit Card	XXXX XXXXXX X1014/AX	$ 460.38

GENERAL INFORMATION

SERVICE FEE MCO: 8900685160079

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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AA003392

Hudson

McCarran Int'L Airport
PO Box 11067
Las Vegas, NV 89111

STORE 01372 REG: 001 CASHIER: MARICE

GODEAU SMART WATER 700
086162001511 1 @ 4.09 4.09 N

PENTOS ROLL MIXED FRUIT
033900001165 1 @ 2.89 2.89 N

SUBTOTAL 6.98

TOTAL 6.98

AMOUNT TENDERED

Visa 6.98

SALE

ACCT: **********3100
EXP: ******
APPROVAL: 090482
ENTRY METHOD: SWIPED

TOTAL PAYMENT 6.98

Transaction: 310549 10/16/2016 3:52 PM

Comments\Inquiries? (800) 326 7711
or Comments@Hudsongroup.com

Thank you for shopping with us.



27350-1536
food

PEPPERMILL HOTEL CASINO RESORT
RENO, NV.
Biscotti's
32007 Ryan P.

CHK 4409 PAGE 001
OCT 15 '16 8:26PM

1 Wedge 1/2 Sla	7.00
1 CL Cajx Nuggets	7.50
Food Subtl.....	14.50
Sev Dog Subtl.	3.00
Taxes.....	1.12
PAYMENT.....	18.62
Man Charge Tip	3.00
XXXXXXXXXXX3006	XX/XX
Amex	18.62

32007 CLOSED OCT 16 8:29PM

27350-1536
food

AA003394

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

10/20/2016 8:37:24 AM skingsbury
*Public/ladc-sqln01#acct/LDBI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	10/16/16
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Reno for depositions
Miles Traveled:	17.50
Amount Due:	9.45

92507

Request No. *PRELIM* **Submitted On:**

Paradies Shops - Reno
RENO INTERNATIONAL AIRPORT
RENO, NV

PURE LIFE WATER 46362472000
3.09 11

	$3.09
TOTAL	$3.09

AMEX
**** ****** 03006
PURCHASE
SWIPED
APPROVED
AUTH# 000
INVOICE #: 8363
10/17/2016 02:55PM
REFERENCE #: 629121001286

ITEMS 1
10/17/16 02:55PM 8363
0435 02 32506 CHERYL

Thank You For Shopping at
The Paradies Shops
RENO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

27350-1536
food

AA003396

SSP America
Timber Ridge
RNO Reno-Tahoe Int'l Airport
775-785-2589

175 Nick B

Tbl 116/1 Chk 2566 Gst 0
Oct17'16 02:17PM

Eat In

1 Chx Avo Club	11.99
Charge Tip	2.59
XXXXXXXXXXXXXX3006	
Amex	15.50
Food	11.99
Tax	0.92
Charge Tip	2.59
Payment	15.50

---175 Check Closed---
---Oct17'16 02:47PM---

Win a $500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 2601139

Immediate Needs 1-877-325-8777

Food
87350-1536

AA003397

PEPPERMILL
RENO

PAIGE SHREVE
5754 EMPRESS GARDEN CT
LAS VEGAS
NV 89148555S

Resv #: 426544059639

You have Checked Out of Room T TS27

Date	Description	Amount
Oct 16	RESORT SERVICE FEE	$22.60
Oct 16	TOURISM SURCHARGE FEE	$2.00
Oct 16	ROOM CHARGE T T827	$99.99
Oct 16	TAX T T827	$13.00
Oct 17	ROOM SERVICE	$31.97
Oct 17	HOTEL AMERICAN EXPRESS	$169.56CR
	Balance:	$0.00

Card: ********3006

Thank you for staying with us
We hope you have enjoyed your stay at the Peppermill Hotel Casino. We look forward to having you as our guest again very soon. For future reservations, contact us at 1-800-648-6992 or online at www.peppermillreno.com

10/17/2016 11:15:52 AM

Hotel $137.59

Food $31.97

27350 1536

Alamo

RA 535443598 Bil 0
Rental 16-OCT-2016 07:40 PM
RENO TAHOE INTL ARPT
Return 17-OCT-2016 02:02 PM
RENO TAHOE INTL ARPT

PAIGE SHREVE
Vehicle # GC629015
Model COROLLA
Class Driven ICAR Class Charged ICAR
License# 306JAY State/Province OR
M/Kms Driven 10
M/Kms Out 12780
M/Kms In 12790

Billing Ref 2512599

Charges	No Unit	Price	Amount
EP	1 Days	14.95	14.95
T & M	1 Days	35.53	35.53*
UNLIM M/KM	0 M/Kms		0.00*
CONC REC			5.76
COUNTY TAX			1.01
CFC			1.25
VEHICLE LICENSE COST			1.40
GOV FEE @10.000 %			3.55
SALES TAX @7.725 %			2.74

Total Charges USD 66.19

Deposit AMEX 3006

Amount Due USD 66.19

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664

27350-1536
Car Rental

AA003399

Thanks You Shopping
Quik Stop 1169

2990 Mill Street
Reno NV
775-323-5505
Term: 091057315
Appr: 543256

Unld_Regular
PUMP 01
VOLUME 3.061
PRICE/G $2.599
GAS TOTAL $7.96

TAX $0.00
TOTAL $7.96
American Express
XXXXXXXXXXX3006

11/04/2016 17:16:43

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

3Z33VG

ELC TRAVEL LLC
7233 Beryl Street
Alta Loma ca 91701
951-316-7192

ITINERARY INVOICE
PAGE NO. 1
PNR: 1P-3Z33VG

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

NAME : SHREVE/PAIGE.SUOZZI

ACCOUNT NO. LBBS/BH
DATE 18NOV16

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A	TU 29NOV 2016	SOUTHWEST AIR ELECTRONIC TICKET ISSUED CONFIRMATION BAKPIV REFUND TICKET CONFIRMED				CONFIRMED
A	TU 29NOV	LV LAS VEGAS AR PHOENIX	500P 710P	SOUTHWEST AIR 403Y OK		0STOP 737
C	TU 29NOV	ALAMO PHX SKY HARBOR IN-TERMINAL 1805 E SKY HARBOR CIR S PHOENIX ARIZONA PHONE-602-244-0897 RATE-(GUARANTEED) USD 33.82 DAILY UNLIMITED MILEAGE EXTRA DAY CHARGE 33.82 UNLIMITED MILEAGE EXTRA HOUR CHARGE 11.27 UNLIMITED MILEAGE ESTIMATED TOTAL PRICE IS 53.66 USD 1 INTERMEDIATE CAR		CONFO-1816896305COUNT PICKUP-29NOV TUE/WN0403-1910 RETURN-30NOV WED/1600		
H	TU 29NOV	HILTON GARDEN INN PHOENIX MID 4000 N CENTRAL AVENUE PHOENIX AZ 85012 PHONE-1-602-279-9811 FAX-1-602-285-2932 CONFO-3300319302NSCONF BEST AVAILABLE RATE 1 KING BED CORNER - 468 SQ. FT. OVERSIZED-COMP WIFI-BED W-ADJUST FIRM DIAL RATE INFO-189.00 TOTAL RATE-213.32 CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL PERSONS INCLUDED IN RATE-1 NS KING		CHECK IN- 29NOV TUE/15 00 CHECK OUT-30NOV WED/11 00 GUARANTEED TO CREDIT CARD-AX RATE GUARANTEED-USD		
A	WE 30NOV	LV PHOENIX AR LAS VEGAS	200P 205P	SOUTHWEST AIR 16Y OK		0STOP 73W
V	SA 30SEP 2017	HAVE A PLEASANT TRIP...BRIAN				CONFIRMED

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

PSS 27350.1536a

AA003401

3Z33VG

AIR FARE	422.10
TAXES AND CARRIER IMPOSED FEES	59.86
TOTAL AIR FARE	481.96
AMOUNT CHARGED	481.96

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1014

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

THANK YOU FOR YOUR BUSINESS

BAGGAGE CHARGES ON MYTRIPANDMORE.COM/BAGGAGEDETAILSWN.BAGG

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
(ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

Kingsbury, Susan

From: mark@elc-travel.com
Sent: Wednesday, November 30, 2016 4:11 PM
To: Kingsbury, Susan
Cc: Shreve, Paige; mark@elc-travel.com
Subject: Itin/Inv for PAIGE.SUOZZI SHREVE - Travel Date November 29, 2016

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408

Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694

After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577

After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: November 30, 2016

Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 119822
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS BAKPIV

FLIGHT

Tuesday November 29, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS - LAS
To: PHOENIX - PHX
Seat:
Aircraft: 737
Operated By: SOUTHWEST AIR

Flight Number: 403
Departs: 05:00 PM
Arrives: 07:10 PM
Confirmation #: BAKPIV
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

CAR

Tuesday November 29, 2016
Car Vendor: ALAMO
Pick-Up City: PHX SKY HARBOR IN-TERMINAL
1805 E SKY HARBOR CIR S
Pick-up Date: NOVEMBER 29, 2016 AT 07:10 PM
Number of Days: 1
Car Type: 1 INTERMEDIATE CAR
Rate: 33.82 USD

Confirmation #: 1816896305COUNT

Return Date: NOVEMBER 30, 2016 BY 04:00 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: IS 53.66 USD

PSS
27350-1536
AZ

PHONE-602-244-0897 | RATE-(GUARANTEED) USD 33.82 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 33.82 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 11.27 UNLIMITED MILEAGE | DAILY UNLIMITED MILEAGE

HOTEL

Tuesday November 29, 2016
Hotel Vendor: HILTON GARDEN INN PHOENIX MID

Confirmation #: 3300319302NSCONF
Hotel Address: 4000 N CENTRAL AVENUE
PHOENIX AZ 85012
PHONE-1-602-279-9811
FAX-1-602-285-2932

Check-in Date: November 29, 2016
Number of Rooms: 1
Number of Nights: 1

Check-out Date: November 30, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST AVAILABLE RATE | 1 KING BED CORNER - 468 SQ. FT. | OVERSIZED-COMP WIFI-BED W-ADJUST FIRM DIAL | RATE INFO-189.00 | TOTAL RATE-213.32 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1 | NS KING

FLIGHT

Wednesday November 30, 2016

Air Vendor: SOUTHWEST AIR
From: PHOENIX - PHX
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 2366
Departs: 07:00 PM
Arrives: 07:05 PM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

Miscellaneous

Saturday September 30, 2017
Start Date: September 30, 2017
Description: HAVE A PLEASANT TRIP...BRIAN CONFIRMED

INVOICE INFORMATION

Invoice #: 119822
Service Fee: $ 12.00
Total: $ 12.00
Total Payment: $ 12.00

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/30/16	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

GENERAL INFORMATION

SERVICE FEE MCO: 8900685701792

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

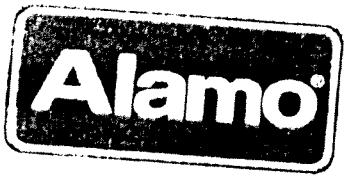
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AA003404

Gold Garage LT - Exit Lane 233
from: 11/29/16 15:33:00
to: 11/30/16 19:37:04
Amount Paid: $ 21.00
American Express
?<53 512?8< 43006

PSS
2-7350-1536

A-2



RA 440039959 Bill 0
Rental 29-NOV-2016 07:48 PM
PHX SKY HARBOR INTL ARPT
Return 30-NOV-2016 05:58 PM
PHX SKY HARBOR INTL ARPT

PAIGE SHREVE
Vehicle # F5621535
Model OPTIMA
Class Driven FCAR Class Charged ICAR
License# 7LNV719 State/Province CA
M/Kms Driven 39
M/Kms Out 38930
M/Kms In 38969

Billing Ref .

Charges	No Unit	Price	Amount
CDW	1 Days	24.99	24.99*
T & M	1 Days	33.82	33.82*
UNLIM M/KM	0 M/Kms		0.00*
CUSTOMER FACILITY CHARGE			6.00*
CRF			6.60*
STADIUM SURCHARGE			2.50
MAINTENANCE FEE			0.61*
VLS			3.60
TPT @10.600 %			7.63

Total Charges USD 85.75

Deposit AMEX 3006

Amount Due USD 85.75

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664

DSS
2735-1536

AA003406

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

12/14/2016 8:47:01 AM skingsbury
*Public/ladc-sqln01#acct/LDB

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	11/29/16
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Phoenix for testing
Miles Traveled:	17.50
Amount Due:	9.45

92507

Request No. ***PRELIM*** **Submitted On:**

Starbucks Store #55660
1456 South Rural Road #3
Tempe, AZ (480) 897-8338

Chk 726625
1/30/2016 07:42 AM
[illegible] Drawer: 1 Reg: 1

2 Espresso Cloud	2.05
1 Iced Oatmeal	2.95
Brown Sugar Topping	
Mixed Fruit Topping	
Nut Blend Topping	
Banana Whole Fruit	1.00
	7.13

Amex
[illegible]3006

Subtotal		$6.60
Tax 8.1%	Food & Bev	$0.53
Total		$7.13
Change Due		$0.00

Check Closed
1/30/2016 07:42 AM

Join our loyalty program
Starbucks Rewards℠
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

PSS
27350-1536

A2

AA003408

SPEEDSMART CHEVRON
2402 E. WASHINGTON
PHOENIX, AZ
STN 00206657

11/30/16 17:50:11

E/AMEX
XXXXXXXXXXX3006

Invoice#: 5702718
Auth#: 509012

Pump#: 10
1.955G @ $ 2.299/G
UNLE/Self $ 4.49

Total $ 4.49

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
For details

THANK YOU
PLEASE COME BACK
DIESEL TAX RATE 18C

p 2

AA003409

Paradies Shops - Phoenix
PHOENIX INTERNATIONAL AIRPORT
PHOENIX, AZ

PURE LIFE WATER	46362472000
	2.09 TT
RS M&M PLANET	07602195000
	2.19 TTT

TOTAL	$4.28
CASH	$4.28

ITEMS 2
11/30/16 06:59PM
0172 02 66143 GLORIA 9956

Thank You for shopping CNBC stores
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TIMELESS premiere!
Monday, Oct 3 on NBC
visit www.cnbc.com for details

PSS
2735 0-1536

A-2

Hilton Garden Inn
Phoenix/Midtown

4000 North Central • Phoenix, AZ 85012
Phone (602) 279-9811 • Fax (602) 285-2932
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SHREVE, PAIGE
5754 EMPRESS GARDEN CT
LAS VEGAS NV 89148
UNITED STATES OF AMERICA

Room 305/K1D
Arrival Date 11/29/2016 8:16:00 PM
Departure Date 11/30/2016 7:09:00 AM

Adult/Child 1/0
Room Rate 189.00

Rate Plan: LV4
HH # 321007319 BLUE
AL:
Car:

Folio

Confirmation Number: 3300319302

11/30/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/29/2016	1521111	ROOM SERVICE	$19.72
11/29/2016	1521221	GUEST ROOM	$189.00
11/29/2016	1521221	STATE TAX	$14.31
11/29/2016	1521221	CITY TAX	$9.45
11/30/2016	1521401	AX *3006	($232.48)
		BALANCE	$0.00

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Hilton
WALDORF ASTORIA
CONRAD
canopy
CURIO
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
tru
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations
HILTON HHONORS

ACCOUNT NO.
AX *3006

CARD MEMBER NAME
SHREVE, PAIGE

ESTABLISHMENT NO. & LOCATION

MERCHANDISE AND/OR SERVICES PURCHASED HEREON CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO./CHECK NO.
11/30/2016	357213 A

AUTHORIZATION	INITIAL
549121	

PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-232.48

PAYMENT DUE UPON RECEIPT

PSS

A2.

PSS 2-7350-1536

AA003411

Kingsbury, Susan

From: Mark@elc-travel.com <youritinerary@worldspan.com>
Sent: Monday, February 27, 2017 10:51 PM
To: Kingsbury, Susan
Subject: Itinerary for PAIGE.SUOZZI SHREVE Sunday, 5 March 2017

Reservation has been e-ticketed.
Thanx!
Mark

PAIGE.SUOZZI SHREVE Trip Locator: **2DC7J2**

Sunday, 5 March 2017 Air

Southwest Flight - WN
Depart:
Arrive:
Remarks:
ELECTRONIC TICKET ISSUED CONFIRMATION 5OKRSV
REFUNDABLE CONFIRMED

Status: **Confirmed**
Airline Ref: **2DC7J2**

Flight: Sunday, 5 March 2017 Airline Reference:

Las Vegas (LAS) to Reno (RNO)

Southwest

WN4368

Depart	Arrive	
Las Vegas McCarran Int'l Airport	Reno/Tahoe Int'l Airport	Status: **Confirmed**
Las Vegas, NV, US	Reno, NV, US	Cabin Class: **Y-Economy/Coach**
Sunday, 5 March 2017	Sunday, 5 March 2017	Duration: **1h 20m**
5:30 PM	**6:50 PM**	Miles Flown: **355**
Terminal 1		Aircraft: **73W**
		Meal Service:

Passenger(s)	Seat	Requested Services
PAIGE.SUOZZI SHREVE	--	NONE

Car: Sunday, 5 March 2017 - Wednesday, 8 March 2017 Confirmation: 1136586260COUNT

Alamo Rent A Car

Tel : 775 323 7940

Pick up	Drop Off	
Reno/Tahoe Int'l Airport	Reno/Tahoe Int'l Airport	Status: **Confirmed**
Reno, NV, US **(RNO)**	Reno, NV, US	Mi Included: **Unlimited**
Sunday, 5 March 2017	Wednesday, 8 March 2017	

AA003412

6:50 PM 8:45 PM

Car Type: Standard SUV Automatic with Air

Equipment Type:

ⓘ ESTIMATED TOTAL PRICE IS 396.37 USD

ⓘ A MINIMUM OF 2 DAYS WILL BE CHARGED

RATE **80.10 USD, Daily**

Hotel: Sunday, 5 March 2017 - Wednesday, 8 March 2017 Confirmation: 54908SB077644

Preferred Hotels And Resorts Worldwide

PEPPERMILL RESORT SPA CASINO
2707 S VIRGINIA ST
RENO NV 89502

Tel: **1-775-8262121**
Fax: **1-775-6897041**

Status: **Confirmed**
1 Room(s), 1 Guest(s), 3 Night(s)
Check In: **Sunday, 5 March 2017**
Check Out: **Wednesday, 8 March 2017**

Room Description: BEST RATE -GUARANTEED. PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. LOCATED IN MAIN TOWER. BED TYPE ON REQUEST.

ⓘ CXL-MODIFY BY 2300 HOTEL TIME ON 04MAR17-FEE 1 NIGHT-INCL TAX-

RATE **79.99 USD from Sunday, 5 March 2017**

Flight: Wednesday, 8 March 2017 Airline Reference:

Reno (RNO) to Las Vegas (LAS)

Southwest

WN4047

Depart
Reno/Tahoe Int'l Airport
Reno, NV, US
Wednesday, 8 March 2017
8:45 PM

Arrive
Las Vegas McCarran Int'l Airport
Las Vegas, NV, US
Wednesday, 8 March 2017
10:00 PM
Terminal 1

Status: **Confirmed**
Cabin Class: **Y-Economy/Coach**
Duration: **1h 15m**
Miles Flown: **355**
Aircraft: **73W**
Meal Service:

Passenger(s)	Seat	Requested Services
PAIGE.SUOZZI SHREVE	--	NONE

Friday, 10 November 2017 Miscellaneous

Description: **HAVE A PLEASANT TRIP.....MARK** Cost:
Remarks:

Ticketing Information

AA003413

Issue Date	Passenger Name	Transaction Type	Document Number	Invoice Number	Amount	Currency
27FEB	SHREVE/PAIGE.SUOZZI	Invoice		120754	474.72	
27FEB	SHREVE/PAIGE.SUOZZI	Misc Charge	8900711201005	120754	40.00	USD

Agency Remarks

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS

PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

OPERATED BY

HMS HOST

STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

38753 Gloria

CHK 9447 GST 1
MAR06'17 7:07AM

TO GO

1 HOT TEA	V	3.79
SUBTOTAL		3.79
TAX		0.31
AMOUNT PAID		4.10
XXXXXXXXXXXX3100 VISA		4.10

---38753 Closed MAR06 07:07AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA10

27350 / 536

The Cheese Board
247 California Ave.
Reno, NV 89509
775-323-3115

145 Melinda

Chk 2241 PAIGE Gst 1
Mar06'17 12:18PM

TAKE OUT	
1 Pickup Time	0.00
NOW	
Pickup Time	
1 Lrg Chx Csr	12.90
Cash	20.00
SubTotal	12.90
Sales Tax	1.00
Payment	13.90
Change Due	6.10

145 Check Closed
Mar06'17 12:39PM

27350-1536

The Cheese Board
247 California Ave.
Reno, NV 89509
775-323-3115

10050 Caitlin

Chk 2365	LYNEE	Gst 1
	Mar07'17 12:32PM	

TAKE OUT	
1 Pickup Time	0.00
LIVE	
Pickup Time	
1 Lrg Chx Csr	12.90
SubTotal	12.90
Sales Tax	1.00
12:32PM Amount Due	13.90

27350-1536

AA003417

PEPPERMILL
RENO

PAIGE SHREVE
WG/RM P - 1061 5754 EMPRESS GARDEN CT
ARRIVAL 03/06/2017
DEPART 03/08/2017 LAS VEGAS NV 89148-5558

XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
03/06/17	427991511851	CAFE ESPRESSO		2.15	F
		1061SH			
03/06/17	427991511866	CAFE ESPRESSO		2.00	F
		1061SH			
03/06/17	427991512387	CHI ASIAN		31.39	F
		1061SH			
03/06/17	427999102203	RESORT SERVICE FEE		22.60	H
		RESORT SERVICE FEE $20 +			
03/06/17	427999102204	TOURISM SURCHARGE FEE		2.00	H
		TOURISM SURCHARGE			
03/06/17	427999103864	ROOM CHARGE P 1061		79.99	H
		TAX		10.40	H
03/07/17	428001530716	ROOM SERVICE		20.79	F
		1061SH			
03/07/17	428001548950	ROOM SERVICE		21.49	F
		1061SH			
03/07/17	428009102520	RESORT SERVICE FEE		22.60	H
		RESORT SERVICE FEE $20 +			
03/07/17	428009102521	TOURISM SURCHARGE FEE		2.00	H
		TOURISM SURCHARGE			
03/07/17	428009104326	ROOM CHARGE P 1061		79.99	H
		TAX		10.40	H
03/08/17	428011566329	ROOM SERVICE		20.79	F
		1061SH			
03/08/17	428011568298	HOTEL AMERICAN EXPRESS		328.59-	
		TOTAL		.00	

< www.PeppermillReno.com >

Food $98.61
Hotel $229.98

27350-1536

NEWMAN`S DELI
20 CALIFORNIA AVE
RENO, NV 89509
7753488884

ORDER: Page S
TO GO

Cashier: Sunny
08-Mar-2017 12:48:01P

Transaction **000031**

1	Cobb Salad	$7.89
		No Egg $0.00
		No Tomato $0.00
		sub feta for blue/ no pepperccini red wineviner
1	Gourmet Chips	$1.69
Subtotal		**$9.58**
Tax		**$0.69**
Total		**$10.27**
CREDIT CARD AUTH		$10.27
VISA 3100		

08-Mar-2017 12:50:25P
$10.27 | Method: SWIPED
VISA XXXXXXXXXXXX3100
Ref #: 706700603701 | Auth #: 265200
MID: **********0559
SIGNATURE VERIFIED

Order 9P2RN99XKJKPY

27350-1536

ARCO GASOLINE
ARCO 42359
600 KIETZKE LANE
RENO, NV
ARC04235900

DATE 03/08/17 16:38
PUMP # 10
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 1.663
PRICE/G: $ 2.799
FUEL SALE $ 4.65
DEBIT FEE $ 0.35
TOTAL SALE $ 5.00

DEBIT
Payment From
Primary Account
XXXXXXXXXXXX3100
Auth #: 168399
Resp Code: 000
Stan: 0460108527O
Reference:46506

SITE ID: ARC04235900

THANK YOU
FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

27350-1536

SSP America
Wild Garlic B
RNO Reno-Tahoe Int'l Airport
775-785-2587

610 Colin M

Chk 9239 Mar08'17 06:11P Gst 0

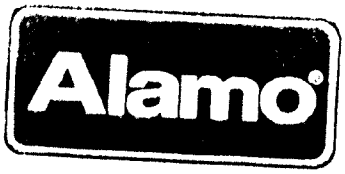
1 S Hawaiin Pizza	5.79
1 20z Aquafina	3.00
Charge Tip	2.00
XXXXXXXXXXXXXXX3006	
Amex	11.47
Food	5.79
NA Bev	3.00
Tax	0.68
Charge Tip	2.00
Payment	11.47

Win a $500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 2602382

Immediate Needs 1-877-325-8777

27350-1536



RA 537174158 Bil 0
Rental 06-MAR-2017 09:56 AM
RENO TAHOE INTL ARPT
Return 08-MAR-2017 04:49 PM
RENO TAHOE INTL ARPT

PAIGE SHREVE
Vehicle # HC656887
Model PATHFINDER
Class Driven SFAR Class Charged SFAR
License# 95G225 State/Province NV
M/Kms Driven 17
M/Kms Out 166
M/Kms In 183

Billing Ref 511267603

Charges	No Unit	Price	Amount
CDW	3 Days	24.99	74.97
T & M	3 Days	65.56	196.68*
UNLIM M/KM	0 M/Kms		0.00*
CONC REC			30.71
CFC			3.75
VEHICLE LICENSE COST			4.80
COUNTY TAX			5.43
GOV FEE			27.17
SALES TAX @7.725 %			15.19

Total Charges USD 368.70

Deposit AMEX 3006

Amount Due USD 368.70

* Taxable Items
Subject to Audit
Frequent Flyer ****** Credit to $
Customer Service Number 1-800-445-5664

27350-1536

AA003422

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP

Request for Mileage Reimbursement

3/13/2017 10:44:34 AM skingsbury
*Public/ladc-sqln01#acct/LDI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	3/08/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Reno for depositions.
Miles Traveled:	17.50
Amount Due:	9.36

92507

Request No. *PRELIM* **Submitted On:**

Pick-Up City: RENO/TAHOE INTL A-TERMINAL
2001 EAST PLUMB LANE
Pick-up Date: APRIL 10, 2017 AT 10:20 AM
Number of Days: 2
Car Type: 1 INTERMEDIATE PICKUP
Rate: 35.60 USD

Drop-Off City:
Return Date: APRIL 12, 2017 BY 05:45 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: USD152.09 INC TAX-OTH CHGS

PHONE-775.785.2554 | RATE-(GUARANTEED) USD 35.60 DAILY UNLIMITED MILEAGE | EXTRA HOUR CHARGE 12.10 UNLIMITED MILEAGE | CORPORATE ID-38193 | MIN AGE 20 - MOST CAR CLASSES. 20-24 RATE DIFFERENTIAL APPLI | DAILY UNLIMITED MILEAGE

HOTEL

MAP Monday April 10, 2017
Hotel Vendor: PEPPERMILL RESORT SPA CASINO

Confirmation #: 54908SB079612
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041

Check-In Date: April 10, 2017
Number of Rooms: 1
Number of Nights: 2

Check-out Date: April 12, 2017
Number of Persons: 1
Rate: 89.99 USD

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER BED TYPE ON REQUEST. | RATE INFO-EFF 10APR17 89.99 | TOTAL RATE-252.58/SURCHARGE-45.20 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 09APR17-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN1565-T1020

Southwest FLIGHT

MAP CHECK-IN

Wednesday April 12, 2017
Air Vendor: SOUTHWEST AIR
From: RENO - RNO
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 1617
Departs: 05:45 PM
Arrives: 07:00 PM
Confirmation #: 59WPQY
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

Miscellaneous

Friday November 10, 2017
Start Date: November 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 121336
Sub Total: $ 479.96
Service Fee: $ 40.00
Total: $ 519.96
Total Payment: $ 519.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
04/04/17	Credit Card	XXXX XXXXXX X1014/AX	$ 519.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900711642273

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS

AA003424

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LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

4/14/2017 7:08:34 AM skingsbury
*Public/ladc-sqln01#acct/LI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	4/10/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Reno for depositions
Miles Traveled:	17.50
Amount Due:	9.36

92507

Request No. *PRELIM* **Submitted On:**

Coffee Bean & Tea Leaf #01
McCarran Airport

349

04/10/2017
8:00 AM
20164

Host: Sandra
349

	2.99
Hot Tea	2.99
Subtotal	0.24
Tax	3.23
Dine In Total	3.23

VISA #XXXXXXXXXXXX0850
Auth:002600

SIGNATURE: _____

*** Thank You ***
Please Come Again
****

5757 Wayne Newton Blvd
Las Vegas, NV 89119
702-261-6040

--- Check Closed ---

AA003427

The Cheese Board
247 California Ave.
Reno, NV 89509
775-323-3115

145 Melinda

Chk 5738 MACDONALD CARANO Gst 1
Apr11'17 12:05PM

TAKE OUT

1 Pickup Time	
NOW	0.00
Pickup Time	
1 Sm Chx Csr	
Cash	9.25
	10.01
SubTotal	9.25
Sales Tax	0.76
Payment	10.01

145 Check Closed
Apr11'17 12:15PM

AA003428

Kingsbury, Susan

From: mark@elc-travel.com
Sent: Wednesday, April 12, 2017 1:03 PM
To: Kingsbury, Susan; mark@elc-travel.com
Subject: Itin/Inv for PAIGE.SUOZZI SHREVE - Travel Date April 12, 2017

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408

Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694

After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577

After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: April 12, 2017

Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 2A7Y98
Invoice #: 121436
Last Name: SHREVE

FLIGHT

Wednesday April 12, 2017

Air Vendor: SOUTHWEST AIR
From: RENO - RNO
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 1913
Departs: 03:50 PM
Arrives: 05:00 PM

Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

Miscellaneous

Friday November 10, 2017
Start Date: November 10, 2017
Description: HAVE A PLEASANT TRIP.....MARK CONFIRMED

INVOICE INFORMATION

Invoice #: 121436
Service Fee: $ 12.00
Total: $ 12.00
Total Payment: $ 12.00

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
04/12/17	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

WELCOME TO
GOLDEN GATE

[illegible]

[illegible]

DATE 04/12/19
TIME 12:46 PM
AUTH# 013360

[illegible]

[illegible]	[illegible]	[illegible]
QC	[illegible]	$0.000

[illegible]	TOTAL
2.106	$6.11

[illegible]

AA003430

STARBUCKS Store #6665
6890 South McCarran Boulevard
Reno, NV (775) 826-8553

CHK 787162
04/12/2017 09:36 AM
2349285 Drawer: 1 Reg: 3

Drive Thru

Vt Pasntgo Tea Lem	3.75
No Liquid Cn Sugar	
Visa	4.06
XXXXXXXXXXXX8850	
Subtotal	$3.75
Tax 8.265% Food & Beverage	$0.31
Total	$4.06
Change Due	$0.00

Check Closed
04/12/2017 09:36 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

AA003431



Tastes good is good

6395 S. McCarran Blvd, Un
Reno NV 89509
(775) 825-3862

Host: Sonia	04/12/2017
ORDER #197	12:41 PM
	10098
Chicken Bowl	6.50
Guacamole	1.95
Chips	1.30
Subtotal	9.75
Tax	0.81
TAKE OUT Total	10.56
Visa #XXXXXXXXXXXX8850	10.56
Authorizing...	
Balance Due	10.56

Order online at chipotle.com

AA003432

TRAVELLER GIFTS
2001 E PLUMB LN
RENO, NV 895023259

04/12/2017 CREDIT CARD 13:15:10

VISA SALE

Card #:	XXXXXXXXXXX8850
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	0008
TC:	272CDF7EC36F03D0
SEQ #:	78
Batch #:	542
INVOICE	79
Approval Code:	05303C
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT

$6.98

CUSTOMER COPY

AA003433

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

WG/RM P - 1532 5754 EMPRESS GARDEN CT
ARRIVAL 04/10/2017
DEPART 04/12/2017 LAS VEGAS NV 89148-5558

Food $166.02
Hotel $271.46

XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
04/10/17	428342755131	CHI ASIAN 1532SH		16.53	F
~~04/10/17~~	~~428342757157~~	~~SPA~~		~~144.00~~	
04/10/17	428349102546	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/10/17	428349102547	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/10/17	428349104532	ROOM CHARGE P 1532 TAX		89.99 11.70	H H
04/11/17	428352776782	ROOM SERVICE 1532SH		18.88	F
04/11/17	428352793281	BISCOTTI'S 1532SH		30.61	F
04/11/17	428359101981	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		22.60	H
04/11/17	428359101982	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
04/11/17	428359104101	ROOM CHARGE P 1532 TAX		89.99 11.70	H H
04/12/17	428362815512	ROOM SERVICE 1532SH		18.88	H
04/12/17	428362817810	HOTEL VISA		481.48-	
		TOTAL		.00	

< www.PeppermillReno.com >

Hertz #01 MR RR 159787644
RES H2610982033

PAIGE SHREVE CC

INITIAL CHARGES

RENT RT $ 30.56 / DAY @ 3 / DAYS	$	118.68
SUBTOTAL 1	$	118.68
DISCOUNT - R 10%	$	11.87
SUBTOTAL LESS DISCOUNT	T$	106.81

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES
SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T$	12.35
CFC + TAX		$	4.47
VEHICLE LICENSE COST RECOVERY		$	4.29
TAX 20.265% ON TAXABLE TTL OF $	119.16	$	24.15
TOTAL AMOUNT DUE		$	152.07

CHARGED ON AMX XXXXXXXXXXX3006

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01297 / 6552558 17 SIRFRONTIERCC4N
LICENSE: NV 44G699
FUEL: FULL 8 /8 OUT 8 /8 IN
MILEAGE IN: 2856 TR-X MILES:
MILEAGE OUT: 2837 MILES ALLOWED:
MILES DRIVEN: 19 MILES CHARGED:
CDP: 38193 - LEWIS BRISBOIS BISGAARD &

RENTED: RENO/TAHOE INT'L AP
RENTAL: 04/10/17 10:24
RETURN: 04/12/17 13:00
RETURNED: RENO/TAHOE INT'L AP
COMPLETED BY: 1615/NVREN11

PLAN IN: PSTA1 RATE CLASS: 06
PLAN OUT: PSTA1

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	4/25/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to depositions
Miles Traveled:	23.00
Amount Due:	12.30

92507

Request No. 115174 **Submitted On:** 5/24/17

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	4/26/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to deposition
Miles Traveled:	23.00
Amount Due:	12.30

92507

Request No. 115174 **Submitted On:** 5/24/17

Hudson

McCarran Int'L Airport
PO Box 11067
Las Vegas, NV 89111

STORE: 01028 REG: 002 CASHIER: RACHELE
CUSTOMER RECEIPT COPY

SMART WATER 1 LITER		
786162338006	1 @ 5.29	5.29 N
MOUNDS DARK		
34000000319	1 @ 2.09	2.09 N
SALTED CASHEWS		
087076241322	1 @ 5.99	5.99 N
SUBTOTAL		13.37
TOTAL		13.37
AMOUNT TENDERED		
Visa		13.37
SALE		
ACCT: **********8850		
EXP: ******		
APPROVAL: 07515C		
ENTRY METHOD: MANUAL		

TOTAL PAYMENT 13.37
Transaction: 57770 5/7/2017 8:52 PM
or Comments@Hudsongroup.com
Thank you for shopping with us.
Comments\Inquiries? (800) 326-7711

0577700102800205072017

AA003438

STARBUCKS Store #2973
East 65 Route 4 West
Paramus, NJ (201) 843-4582

CHK 657494
05/08/2017 12:51 PM
1853882 Drawer: 1 Reg: 2

Vt Pasntgo Tea Lem	3.75
Visa	4.01
XXXXXXXXXXX8850	
Subtotal	$3.75
Tax 6.875%	$0.26
Total	$4.01
Change Due	$0.00

Check Closed
05/08/2017 12:51 PM

Join our loyalty program

AA003439

Qdoba Mexican Eats
420 Bergen Town Center
Paramus, NJ 07652

201-845-4230

TM1032

Host: Drawer 1
TM1032

05/08/2017
12:26 PM
10032

Queso Burrito Chicken Bowl	7.00
Side Chips	2.00
Regular Drink	1.90

```
**************************************
*     TAKE OUR SURVEY AND RECEIVE    *
*         FREE CHIPS & SALSA         *
*     with purchase of an entree     *
*         on your next visit.        *
**************************************
```

1) Within 3 days visit
www.QdobaListens.com or 1-858-227-3168
2) Enter

226 365 020 081 012

3) Write provided validation code here:

Coupon code: 435
4) Bring receipt to a Qdoba to redeem.
One per order, valid 7 days from today
****

Subtotal	11.70
Tax	0.80
HERE Total	12.50
Visa	12.50
Auth:080560	

AA003440

7-ELEVEN
290 POLIFLY RD
HACKENSACK NJ 07601
2014680625
STORE#: 34674
THANKS FOR SHOPPING
7-ELEVEN

1	DM Oranges	0.99F
1	Nest DrnskVnGhpKg7z	2.99T

SUBTOTAL	3.98
TOTAL DUE	3.98
VISA	3.98

ACCT#: **********8850 AUTH CODE: 0
APPROVAL#: 075686
APPROVAL TIME: 175253
STORE#: 34674
TERM# :00073467401 08
REF# : 97000 59 039 7
AID: A0000000031010
ENTRY: CHIP
CHASE VISA
TC 2FC70539A330B980
NO SIG REQUIRED
APPROVED

I AGREES TO PAY THE ABOVE
NT ACCORDING TO THE CARD
DERS AGREEMENT

CENTRAL SANDWICHES
CIOUS ENTICES
05/09/2017 05:52 PM

AA003441

Hilton
HASBROUCK HEIGHTS/
MEADOWLANDS

HILTON HASBROUCK HEIGHTS/MEADOWLANDS
650 Terrace Avenue | Hasbrouck Heights, NJ | 07604
T: 201 288 6100 | F: 201 288 4717
w: hasbrouckheights.hilton.com

NAME AND ADDRESS:

SHREVE, PAIGE

5754 EMPRESS GARDEN CT

LAS VEGAS NV 89148
UNITED STATES OF AMERICA

Room: 1011/K1R
Arrival Date: 5/8/2017 9:27:00 AM
Departure Date: 5/10/2017

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan: LV8
HH # 321007319 BLUE
AL:
Car:

Confirmation Number: 3343647967

5/10/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/8/2017	GUEST ROOM	JGREMBOWIEC	4134428	$149.00		
5/8/2017	RM - STATE TAX	JGREMBOWIEC	4134428	$10.24		
5/8/2017	RM - OCCUPANCY TAX	JGREMBOWIEC	4134428	$11.92		
5/8/2017	BISTRO 650 #1279	LINTR	4134744	$19.10 F		
5/8/2017	GUEST ROOM	KALLEYNET	4134996	$149.00		
5/8/2017	RM - STATE TAX	KALLEYNET	4134996	$10.24		
5/8/2017	RM - OCCUPANCY TAX	KALLEYNET	4134996	$11.92		
5/9/2017	BISTRO 650 #1355	LINTR	4135437	$22.84 F		
5/9/2017	BISTRO 650 #1462	LINTR	4136097	$22.71 F		
5/9/2017	GUEST ROOM	YONGKWON	4136194	$149.00		
5/9/2017	RM - STATE TAX	YONGKWON	4136194	$10.24		
5/9/2017	RM - OCCUPANCY TAX	YONGKWON	4136194	$11.92		
5/10/2017	BISTRO 650 #1617	LINTR	4136768	$22.84 F		
	BALANCE					$600.97

You have earned approximately 5022 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

Food $87.49
Hotel $513.48

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
1014408 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO REFUND TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

AA003442

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP

Request for Mileage Reimbursement

5/24/2017 1:48:16 PM skingsbury
*Public/ladc-sqln01#acct/LDBI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	5/10/17
Requested by:	Paige Shreve 92507
Destination/Purpose of Travel:	Travel to airport for trip to New York for depositions.
Miles Traveled:	17.50
Amount Due:	9.36

Request No. 115174 **Submitted On:** 5/24/17

AA003443

PAIGE SHREVE

NYJFK11 0050311 1046 #01 EST

VEHICLE 00000 / 0000000 00

LIC CLS B MILES OUT FUEL OUT 6/8

TK CAP 14.5 STALL

ESTIMATE OF CHARGES

RENTED: 05/08/17 06:11 @ JOHN F KENNEDY AP
RETURN: 05/11/17 09:30 @ JOHN F KENNEDY AP

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

This Estimate of Charges amends your Rental Agreement. For Choice Rentals, your selection of a vehicle may result in charges for optional products, such as Loss Damage Waiver and Fuel Purchase Option, that differ from the charges set forth in your Rental Agreement.

CHARGE RATE / AMOUNT				CHARGE ESTIMATE
TIME / MILEAGE CHGS: RATE PLAN - RNUD4				CLASS - B
Rental Rate*	3 @ $	56.05 per day	T $	168.15
	4 @ $	2.80 ex hour	T $	11.20
	@ $	56.05 ex day	T $	
*Includes Unlimited Miles				
Additional Products				
Loss Dmg Wvr	Accepted @ $	9.00 per day	$	36.00
LIS	Accepted @ $	17.95 per day	$	71.80
Fuel Purchase Option Accepted			T $	39.72
You pre-purchased a full tank and may return at any fuel level				
Service Charges/Taxes				
CONCESSION FEE RECOVERY		14.29%	T $	46.71
TFC/CRSF			T $	12.00
Tax 19.875% On Est. Taxable Ttl $		277.78	$	55.21
ADJUSTMENTS				
TOTAL ESTIMATED CHARGE			**$**	**440.79**

CC AUTH WOULD BE $ 507.00

Hudson

JFK International Airport Terminal 4
Jamaica, NY 11430
STORE: 01180 REG: 002 CASHIER: KAMLA
MENTOS ROLL MIXED FRUIT
73390000165 1 @ 2.49 2.49
SUBTOTAL 2.49
SALES TAX (8.87500%) .22
TOTAL 2.71
AMOUNT TENDERED
Visa 2.71
SALE
ACCT: **********8850
EXP: ****.
APPROVAL: 06412C
ENTRY METHOD: SWIPED

TOTAL PAYMENT 2.71
Transaction: 65359 5/11/2017 8:42 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

0653590118000205112017

AA003445

SSP America
CAMDEN MARKET
JFK Int'l. Airport
Terminal 4
877-325-8777

142 MARIA M

Chk 6824 May11'17 08:16A Gst 0

1 HK SAND EGG/CZ	
$ Smoked Bacon	8.99
1 Aquafina 11	4.00
XXXXXXXXXXXXXX8850	4.99
Visa	
	19.58
Food	
NA Bev	12.99
Tax	4.99
Payment	1.60
	19.58

Win a $500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6351162

Immediate Needs 1-877-325-8777

AA003446

Dollar Processing Services
WWW.DOLLARRENTALFINE.COM
1150 N. Alma School Road O-5
Mesa, AZ 85201
Reference ID: 14558289

Notice of Credit Card Charge	
Notice Number :	7461769747277
Due Date :	6/24/2017
Toll Amount :	$31.00
Administrative Fee :	$130.96
Payments & Credits :	-$85.96
Balance Due :	$76.00 USD

$53.00

Notice of Toll Amount and Administrative Fee for Rental Car Toll Charge

02503 1 MB 0.420 T 12 00-ATVLRC1D-2
PAIGE SHREVE
5754 EMPRESS GARDEN CT
LAS VEGAS NV 89148-5558

You recently rented a vehicle from DTG Operations, Inc. d/b/a Dollar Rent A Car. During the term of your Rental Agreement, one or more toll charges were issued relating to the rental car in your possession at that time. **The associated toll charge(s) were paid on your behalf to protect Dollar from incurring late fees, penalties and potential vehicle seizure.** Specific information about the toll charge(s) is provided below and can be viewed at WWW.DOLLARRENTALFINE.COM.

Rental Car Agency: Dollar
Rental Agreement Number: 179404433
Plate State and Number: NY HFW4377
Rental Start Date: 05/08/2017 6:21 AM
Rental Return Date: 05/11/2017 7:25 AM

Toll Number: Details on Following Page(s)
Billing Type: Toll
Toll Date and Time: Details on Following Page(s)

As provided in your Rental Agreement with Dollar, you are responsible for all charges, penalties, and fees related to toll charge(s) incurred during your rental.

The toll amount plus a $15.00 administrative fee per toll has been assessed. As a customer courtesy, your Rental Agreement will only incur a maximum of six administrative fees.

Dollar Processing Services is requesting that you reimburse us for the toll amount we paid on your behalf, and also pay the administrative fee authorized in the Rental Agreement. **If you take no action, the credit card you used to pay for your rental, ending in 3006, will be charged for the toll amount and administrative fee on 6/24/2017.** The charge on your credit card statement will appear as Dollar Toll Charge-ATS or American Traffic Solutions, Inc. Instructions for changing the payment method online, by phone, or by mail can be found below.

Important Notice If You Timely Paid the Toll Charge(s): If you have already remitted payment to the toll issuer, please provide us with proof of payment so we may clear this matter with the toll issuer. Proof of payment may be faxed to 602-532-7211.

INSTRUCTIONS FOR CHANGING PAYMENT METHOD OR REQUESTING REFUNDS

ONLINE : Visit us at **WWW.DOLLARRENTALFINE.COM**.

BY PHONE: Please call toll free 877-759-5823 Monday - Friday between the hours of 8:00 am to 6:00 pm Central Standard Time.

BY MAIL: Your check or money order drawn on a United States bank (made payable to Dollar Processing Services) can be mailed in the enclosed envelope with the attached payment coupon. If outside the US, a money order may be sent. Please ensure you mail payment 7 days before the due date to allow for processing.

Si necesitas ayuda en Espanol, favor de llamar al 877-759-5823

Please pay with your Discover, Visa, MasterCard or American Express at **WWW.DOLLARRENTALFINE.COM** or mail your check or money order with this coupon to the address below.

- ✓ **Easy payments online at WWW.DOLLARRENTALFINE.COM**
- ✓ **If paying by mail, make check or money orders Payable to: Dollar Processing Services**
- ✓ DO NOT MAIL CASH
- ✓ Write the notice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window.
- ✓ **Reminder: If you take no action, your credit card will be charged on or about the due date.**

AMOUNT DUE : $76.00 USD

NAME: PAIGE SHREVE	DUE: 6/24/2017
NOTICE NUMBER: 7461769747277	NOTICE DATE: 6/9/2017
RENTAL AGREEMENT NUMBER:179404433	

DOLLAR PROCESSING SERVICES
P.O. BOX 956649
ST. LOUIS, MO 63195-6649

1 7461769747277 000000000000 076007

AA003447

Shreve, Paige

From: DollarRentACar <DollarRentACar@atsol.com>
Sent: Monday, June 12, 2017 9:09 AM
To: Shreve, Paige
Subject: Case Number 296051 – Notice Number 7461769747277

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Paige Shreve,

Thank you for contacting the Dollar Violation Processing Service Center.

Based on research, we have partially adjusted the balance in the amount of $53.00. There is still a valid balance of $23.00 remaining on the account. Please allow 5 business days for the transaction to process.

We are committed to providing the highest level of customer service. For additional information, you may contact us by email, phone, or visit our website, www.dollarrentalfine.com. You will need your Rental Agreement number and last name to access the information online.

Thank you for choosing Dollar.

Beatriz R. | Violation Support Specialist
Dollar Toll and Violation Processing Service Center
Phone: (877) 759-5823 | Fax: (602) 532-7211
DollarRentACar@atsol.com | www.dollarrentalfine.com

2-7350-1536

OPERATED BY

HMS HOST

PEI WEI C
McCARRAN INTERNATIONAL AIRPORT

188756 Myrlinda

GST 1

3419 JUN19'17 4:57PM

TO GO

1 TERIYAKI CHIX WHITE RICE	10.39
1 LG WTR FIJI L	5.89
XXXXXXXXXXX3006 AMEX	17.62
SUBTOTAL	16.28
TAX	1.34
AMOUNT PAID	17.62

--188756 Closed JUN19 04:57PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASPWI01

PSS
2350-1586

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

WG/RM P - 441 6385 S RAINBOW BLVD STE 600
ARRIVAL 06/19/2017
DEPART 06/20/2017 LAS VEGAS NV 89118-3201

AABAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
06/19/17	429045168337	BISCOTTI'S 441SH		5.87	F
06/19/17	429049103618	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		28.25	H
06/19/17	429049103619	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
06/19/17	429049104490	ROOM CHARGE P 441 TAX		129.99 16.90	H H
06/20/17	429055185881	ROOM SERVICE 441SH		18.88	F
06/20/17	429055187293	HOTEL VISA		201.89-	
		TOTAL		.00	

Food $24.75
Hotel $177.14

< www.PeppermillReno.com >

PSS 27350-1836

SSP America
Wild Garlic B
RNO Reno-Tahoe Int'l Airport
775-785-2587

623 Israel L

Chk 9627 Jun20'17 04:14P Gst 0

1 S Cheese Pizza	5.49
1 Aquafina 1LT	4.28
XXXXXXXXXXXXXX3006	
Amex	10.58
Food	5.49
NA Bev	4.28
Tax	0.81
Payment	10.58

Win a $500 Amazon Gift Card
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See website for T&C
www.eatonthemove.com/US

LOCATION: 2602382

Immediate Needs 1-877-325-8777

PSS
27350-1536

PRINT

THE HERTZ CORPORATION
Phone: 800-654-4173
Fax:
Web: www.hertz.com

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

REPRINT

Rental Agreement No: 520989965
Invoice Date: 06/21/2017
Document: 907001345552

Renter: PAIGE SUOZZI SHREVE
Account No.: **********3006 AMX
CDP No.: 13000
CDP Name: ABA

PAIGE SUOZZI SHREVE
ABA
5754 EMPRESS GARDEN CT
LAS VEGAS, NV 89148

RENTAL REFERENCE

Rental Agreement No: 520989965
Reservation ID: H33047993E2
Special Bill Info: STATEFARM

MISCELLANEOUS INFORMATION

CC AUTH: 587027 DATE: 2017/06/19 AMT: 264.00

RENTAL DETAILS

Rate Plan: IN: PSTA1 OUT: PSTA1
Rented On: 06/19/2017 19:33 LOC# 127511
RENO AP, NV
Returned On: 06/20/2017 15:54 LOC# 127511
RENO AP, NV
Car Description: SIR ELANTRA 2.N 36H406
Veh. No.: 6553986
CAR CLASS Charged: B MILEAGE In: 3,851
Rented: C Out: 3,839
Reserved: B Driven: 12

RENTAL CHARGES

DAYS	1 @	50.45	50.45
SUBTOTAL			50.45
DISCOUNT		10.00%	-5.05
SUBTOTAL			45.40
CONCESSION FEE RECOVERY			5.20
VEHICLE LICENSE FEE			1.43
CUSTOMER FACILITY CHARGE			1.25
TAX		20.265%	10.49
AMOUNT DUE			63.77 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

PSS
27350-1536

AA003452

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

7/25/2017 11:52:44 AM skingsbury
*Public/ladc-sqln01#acct/LD

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	7/19/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Reno for deposition.
Miles Traveled:	17.50
Amount Due:	9.36

92507

Request No. *PRELIM* **Submitted On:**

LAWYERS TRAVEL

Travel arrangements for **SHREVE/PAIGE SUOZZI**

Agency Locator: **DYTCIJ**

Client Reference: **027350-001536**

Thank you for choosing Lawyers Travel.

	From / To	Flight / Vendor	Departure / Arrival	
Miscellaneous Service	Wed Jul 19, 2017			
Flight	Wed Jul 19, 2017 Las Vegas McCarran(LAS) - Reno/Tahoe International, NV(RNO)	Southwest Airlines WN3161	6:15 PM-7:30 PM	Check in
Hotel	Wed Jul 19, 2017 - Thu Jul 20, 2017 PEPPERMILL RESORT SPA CASINO	Preferred Hotels And Resorts		
Flight	Thu Jul 20, 2017 Reno/Tahoe International, NV(RNO) - Las Vegas McCarran(LAS)	Southwest Airlines WN1142	6:15 PM-7:30 PM	Check in

Links

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PREFERRED HOTEL PARTNERS PROGRAM

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View your complete itinerary online ›

Miscellaneous Service

Date Wed Jul 19, 2017

Details PAPERLESS TICKET CONFIRMATION-WOANUA

WN 3161 — LAS VEGAS Las Vegas McCarran (LAS) › RENO Reno/Tahoe International, NV (RNO)

Departure	Wed Jul 19, 2017 6:15 PM	**Arrival**	Wed Jul 19, 2017 7:30 PM
Departure terminal	T1	**Arrival terminal**	
Class	ECONOMY	**Check in ID**	
Meal		**Status**	Confirmed
Duration	01:15	**eTicket**	
Seat		**Frequent flyer**	
Equipment	Boeing 737-700	**Air miles**	345

☑ Check in

More flight information

PEPPERMILL RESORT SPA CASINO
2707 S VIRGINIA ST, RENO NV 89502, US

Check in	Wed Jul 19, 2017	Check out	Thu Jul 20, 2017
Status	Confirmed	Duration	1 night
Room	BEST RATE - GUARANTEED. NORTH-WEST WNG*250SQFT*1KG OR 2DBL*OUTSIDE BLDG		
Rate	USD99.99	Approx. Total	USD143.24
Telephone no.	1-775-8262121	Fax	1-775-6897041
No of Rooms	1	No of Guests	1
Reference	54908SB084205	Freq. guest ID	
Special Info.	NONSMOKING		
Remarks	CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

WN 1142 — RENO Reno/Tahoe International, NV (RNO) > LAS VEGAS Las Vegas McCarran (LAS)

Departure	Thu Jul 20, 2017 6:15 PM	Arrival	Thu Jul 20, 2017 7:30 PM
Departure terminal		Arrival terminal	T1
Class	ECONOMY	Check in ID	
Meal		Status	Confirmed
Duration	01:15	eTicket	
Seat		Frequent flyer	
Equipment	Boeing 737-700	Air miles	345

☑ Check in ▸ More flight information ▸

Invoice/ticket information for PAIGE SUOZZI SHREVE

Client Reference: 027350-001536

Total Invoiced Amount:	$506.96				
Ticket:	8541831056	Invoice:	0139712	Amount:	$499.96
Payment:	AXXXXXXXXXXXX1014	Date:	11-Jul-2017		
Service Fee:	8900706984040	Date:	11-Jul-2017	Amount:	$7.00
Description:	ONLINE BOOKING				
Payment:	AXXXXXXXXXXXX1014				

Information specific to this trip

- Location: LAS VEGAS-12
- Practice Group: GENERAL LIABILITY
- Billable/Non Billable: B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 213-236-0200.
After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.
To reach our after hours team directly in case of emergency, you may call 844-664-3363.
Your access code is AF41.

Other information and remarks

- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Please sign up for trip alerts at www.lawyerstravel.com/alerts

Important Health Advisory

CDC has issued travel notices for people traveling to regions where Zika virus transmission is ongoing.

For more information, please visit www.cdc.gov/zika.

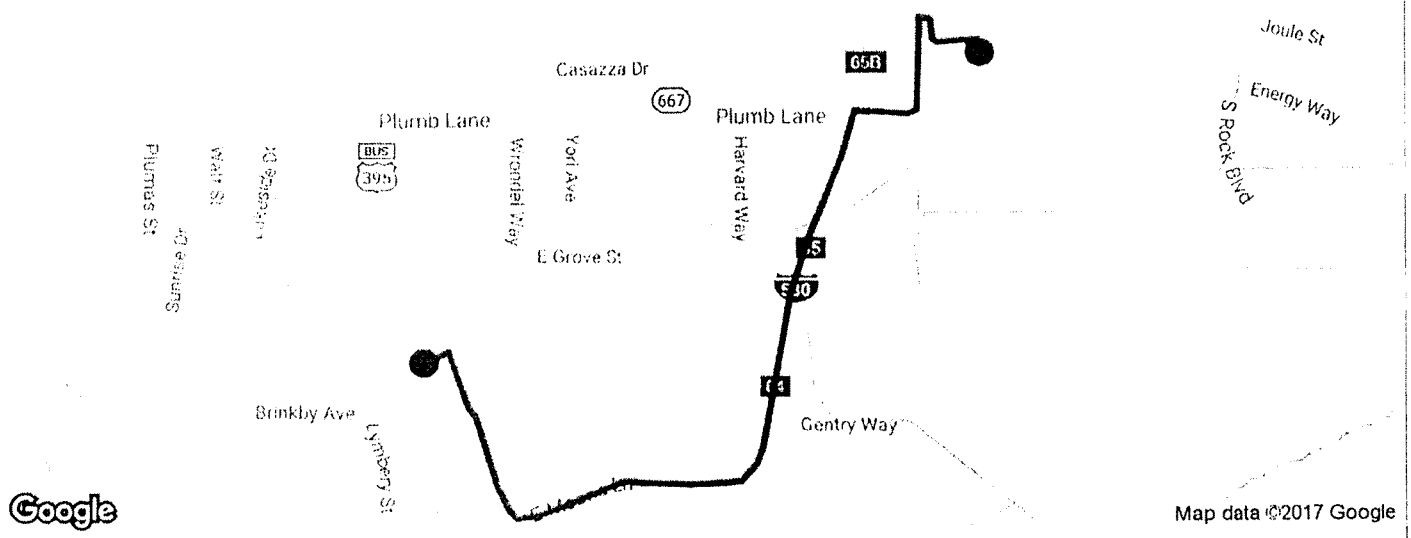
Gmail

Paige Suozzi <pksuozzi@gmail.com>

Your Wednesday evening trip with Uber

Uber Receipts <uber.us@uber.com>
To: pksuozzi@gmail.com

Wed, Jul 19, 2017 at 7:45 PM



UBER

$11.05

Thanks for choosing Uber, Paige

July 19, 2017 | uberX

- 07:33pm | 2298 Radar Way, Reno, NV
- 07:45pm | Peppermill, 2707 S Virginia St, Reno, NV

PSS
27350-1536

You rode with Gary

2.93	00:11:55	uberX

AA003457



miles Trip time Car

Your Fare

Base Fare	2.00
Distance	2.93
Time	2.38
Subtotal	$7.31
Booking Fee (?)	2.40
RNO Airport Surcharge (?)	1.00
Wait Time (?)	0.02
3% Transportation Recovery Charge (?)	0.32

CHARGED

Personal •••• 3006 **$11.05**

AA003458

OPERATED BY

HMS HOST

PEI WEI C
CARRAN INTERNATIONAL AIRPORT

0670 Karina

1790 GST 1

JUL19'17 4:24PM

TO GO

1 TERIYAKI CHIX	10.39
FRIED RICE	2.19
1 WTR SMART 700m	4.69
BTL Smartwater 700ML PET	
XXXXXXXXXXXX8850	
VISA	18.69
SUBTOTAL	17.27
TAX	1.42
AMOUNT PAID	18.69

--360670 Closed JUL19 04:24PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASPWI01

PSS
27350-1536

AA003459

LAWYERS TRAVEL

Travel arrangements for **SHREVE/PAIGE SUOZZI**

Agency Locator: **DYTCIJ**

Client Reference: **027350-001536**

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - WOANUA
SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS

	From / To	Flight / Vendor	Departure / Arrival	
Miscellaneous Service	Thu Jul 20, 2017			
Flight	Thu Jul 20, 2017 Reno/Tahoe International, NV(RNO) - Las Vegas McCarran(LAS)	Southwest Airlines WN1983	3:30 PM-4:45 PM	Check in
Hotel	Wed Jul 19, 2017 - Thu Jul 20, 2017 PEPPERMILL RESORT SPA CASINO	Preferred Hotels And Resorts		
Miscellaneous Service	Thu Jul 19, 2018			
Flight	Wed Jul 19, 2017 Las Vegas McCarran(LAS) - Reno/Tahoe International, NV(RNO)	Southwest Airlines WN3161	6:15 PM-7:30 PM	Check in

Links

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- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Print version

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Miscellaneous Service

Date Thu Jul 20, 2017

Details PAPERLESS TICKET CONFIRMATION-WOANUA

WN 1983	RENO Reno/Tahoe International, NV (RNO)		LAS VEGAS Las Vegas McCarran (LAS)
Departure	Thu Jul 20, 2017 3:30 PM	Arrival	Thu Jul 20, 2017 4:45 PM
Departure terminal		Arrival terminal	T1
Class	Y	Check in ID	
Meal		Status	Confirmed
Duration	01:15	eTicket	
Seat		Frequent flyer	20298955434
Equipment	Boeing 737-700	Air miles	345

☑ Check in ▸ More flight information ▸

PEPPERMILL RESORT SPA CASINO
2707 S VIRGINIA ST, RENO NV 89502, US

Check in	Wed Jul 19, 2017	Check out	Thu Jul 20, 2017
Status	Confirmed	Duration	1 night
Room	BEST RATE - GUARANTEED. NORTH-WEST WNG*250SQFT*1KG OR 2DBL*OUTSIDE BLDG		
Rate	USD99.99	Approx. Total	USD143.24
Telephone no.	1-775-8262121	Fax	1-775-6897041
No of Rooms	1	No of Guests	1
Reference	54908SB084205	Freq. guest ID	
Special Info.	NONSMOKING		
Remarks	CANCEL 1 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

Miscellaneous Service

Date	Thu Jul 19, 2018
Details	PAPERLESS TICKET CONFIRMATION-WOANUA

WN 3161	LAS VEGAS Las Vegas McCarran (LAS)		RENO Reno/Tahoe International, NV (RNO)
Departure	Wed Jul 19, 2017 6:15 PM	Arrival	Wed Jul 19, 2017 7:30 PM
Departure terminal	T1	Arrival terminal	
Class	Y	Check in ID	
Meal		Status	Confirmed
Duration	01:15	eTicket	
Seat		Frequent flyer	20298955434
Equipment	Boeing 737-700	Air miles	345

☑ Check in ▸ More flight information ▸

Invoice/ticket information for PAIGE SUOZZI SHREVE

Client Reference: 027350-001536

Total Invoiced Amount:	$29.00				
Ticket:	8541831056	Invoice:	0141054	Amount:	$0.00
Payment:	AXXXXXXXXXXXX1014	Date:	20-Jul-2017		
Service Fee:	8900706984040	Date:	11-Jul-2017	Amount:	$7.00
Description:	ONLINE BOOKING				
Payment:	AXXXXXXXXXXXX1014				
Service Fee:	8900707401003	Date:	20-Jul-2017	Amount:	$22.00
Description:	ONLINE BOOKING - ASSISTED AIR OR RAIL				
Payment:	AXXXXXXXXXXXX1014				

Information specific to this trip

- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
- **Location:** LAS VEGAS-12
- **Practice Group:** GENERAL LIABILITY
- **Billable/Non Billable:** B

Travel Assistance Contact Information

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After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.
To reach our after hours team directly in case of emergency, you may call 844-664-3363.
Your access code is AF41.

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- Please sign up for trip alerts at www.lawyerstravel.com/alerts

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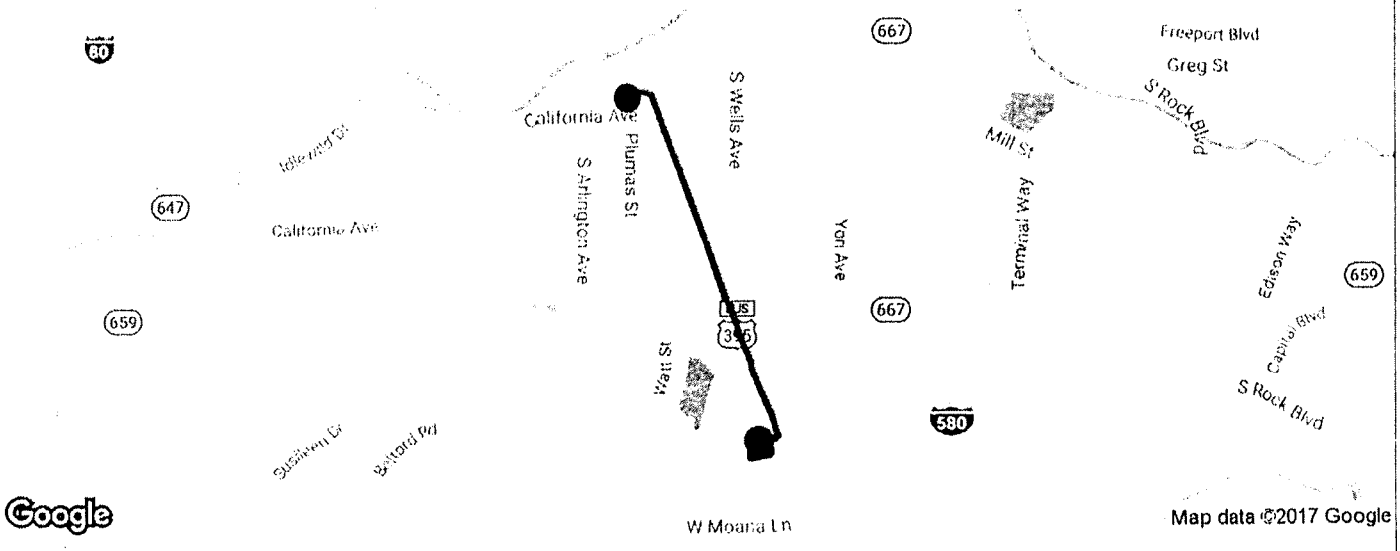
Gmail

Paige Suozzi <pksuozzi@gmail.com>

Your Thursday morning trip with Uber

Uber Receipts <uber.us@uber.com>
To: pksuozzi@gmail.com

Thu, Jul 20, 2017 at 8:39 AM



UBER

$8.90

Thanks for choosing Uber, Paige

July 20, 2017 | uberX

- 08:30am | Peppermill, 2707 S Virginia St, Reno, NV
- 08:38am | 100 W Liberty St, Reno, NV

PSS
2735015346

You rode with JOHN

2.51	00:08:40	uberX

AA003463



miles Trip time Car



Your Fare

Base Fare	2.00
Distance	2.51
Time	1.73
Subtotal	$6.24
Booking Fee (?)	2.40
3% Transportation Recovery Charge (?)	0.26

CHARGED

Personal •••• 3006 **$8.90**

Invite your friends and family. Get a free ride worth up to $20 when you refer a friend to try Uber.

AA003464

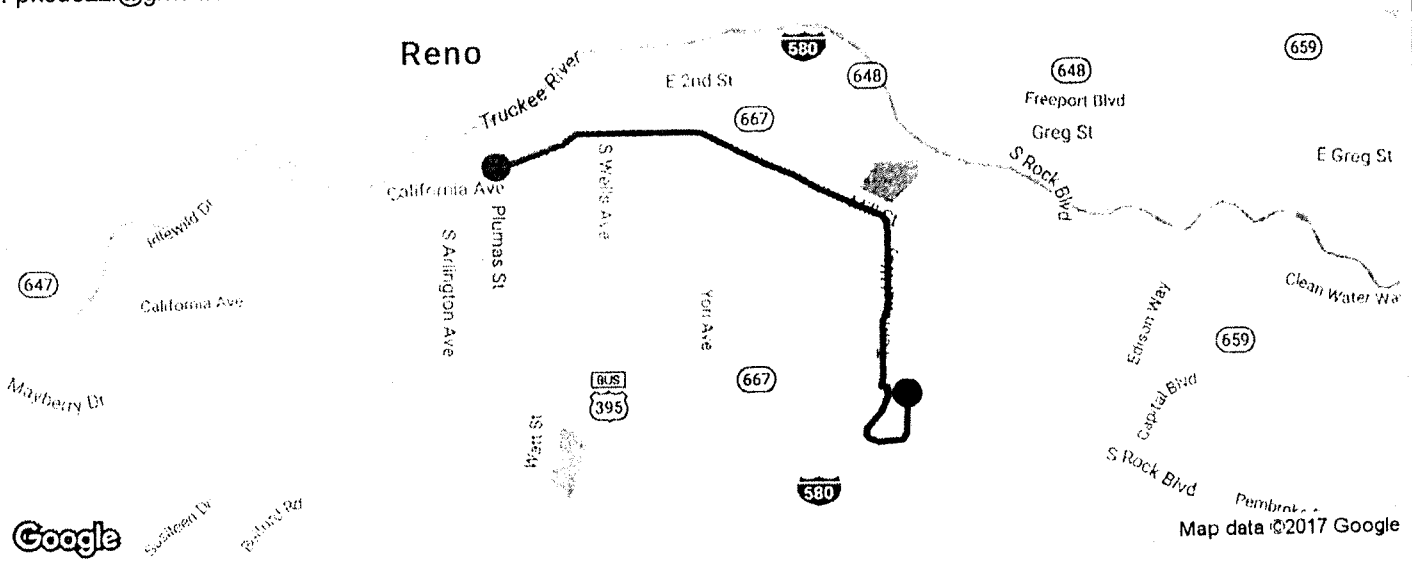
Gmail

Paige Suozzi <pksuozzi@gmail.com>

Your Thursday morning trip with Uber

Uber Receipts <uber.us@uber.com>
To: pksuozzi@gmail.com

Thu, Jul 20, 2017 at 12:03 PM



UBER

$11.26

Thanks for choosing Uber, Paige

July 20, 2017 | uberX

- 11:50am | 100 W Liberty St, Reno, NV
- 12:03pm | 2001 E Plumb Ln, Reno, NV

27350-1536
PSS

You rode with Jason

3.90	00:13:09	uberX

AA003465



miles Trip time Car



Your Fare

Base Fare	2.00
Distance	3.90
Time	2.63
Subtotal	$8.53
Booking Fee (?)	2.40
3% Transportation Recovery Charge (?)	0.33

CHARGED

AMEX Personal •••• 3006

$11.26

Invite your friends and family. Get a free ride worth up to $20 when you refer a friend to try Uber.

AA003466

PEPPERMILL
RENO

PAIGE SUOZ SHREVE PAGE 1

WG/RM P - 944 5754 EMPRESS GARDEN CT
ARRIVAL 07/19/2017
DEPART 07/20/2017 LAS VEGAS NV 89148-5558

XBAR17

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT	
07/19/17	429346247959	CAFE ESPRESSO 429265950670SH		5.95	F
07/19/17	429346247989	CAFE ESPRESSO 429265950670SH		2.00	F
07/19/17	429349103317	RESORT SERVICE FEE RESORT SERVICE FEE $20 +		28.25	H
07/19/17	429349103318	TOURISM SURCHARGE FEE TOURISM SURCHARGE		2.00	H
07/19/17	429349104515	ROOM CHARGE P 944 TAX		99.99 13.00	H T
07/20/17	429356266425	ROOM SERVICE 944SH		26.52	F
07/20/17	429356268004	HOTEL VISA		177.71-	

Food $34.47
Hotel $143.24

TOTAL .00

< www.PeppermillReno.com >

PSS 27350-1536



BUY ONE GET ONE [illegible] QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey code:
36256-03450-72[illegible]-1[illegible]

McDonald's Restaurant #36256
[illegible]
RENO, NV 89[illegible]
TEL# 7[illegible]-7756

KS# 3 [illegible]/2017 12:13 AM
Sidel Order 45

1 2 Chsburger M [illegible]	6.42
2 Cheeseburger	
NO Pickle	
NO Onions	
1 Bottled Water	0.10
<[illegible] Charge>	
Subtotal	6.52
Tax	0.54
Take-Out Total	7.06
Cashless	7.06
Change	0.00

MER# 330499
CARD ISSUER ACCOUNT
CHASE VISA SALE **** **** [illegible]350
TRANSACTION AMOUNT 7.06
CHIP READ
AUTHORIZATION CODE - [illegible]
SEQ# 020576
AID: A0000000031[illegible]

Thank you for visiting McDonalds

PSS
27350-1536

AA003468

Gold Garage LT - Exit Lane 233

From: 07/19/17 16:04:00

To: 07/20/17 17:23:58

Amount Paid: $ 18.00

Visa

[illegible] 0448 9273 8850

P55
27350-1536

LAWYERS TRAVEL

Travel arrangements for **SHREVE/PAIGE SUOZZI**

Agency Locator: **KWJELS**

Client Reference: **027350-001536**

Thank you for choosing Lawyers Travel.

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - WZYEOV

	From / To	Flight / Vendor	Departure / Arrival	
Miscellaneous Service	Thu Aug 17, 2017			
Flight	Thu Aug 17, 2017 Las Vegas McCarran(LAS) - Denver(DEN)	Southwest Airlines WN1568	7:50 AM- 10:40 AM	Check in
Hotel	Thu Aug 17, 2017 - Fri Aug 18, 2017 SHERATON DENVER DOWNTOWN HOTEL	Sheraton Hotels Corporation		
Flight	Fri Aug 18, 2017 Denver(DEN) - Las Vegas McCarran(LAS)	Southwest Airlines WN1257	2:15 PM- 3:05 PM	Check in

Links

- Traveler Benefits
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Print version

Miscellaneous Service

Date	Thu Aug 17, 2017
Details	PAPERLESS TICKET CONFIRMATION-WZYEOV

WN 1568 LAS VEGAS Las Vegas McCarran (LAS) > DENVER Denver (DEN)

Departure	Thu Aug 17, 2017 7:50 AM	**Arrival**	Thu Aug 17, 2017 10:40 AM
Departure terminal	T1	**Arrival terminal**	
Class	N	**Check in ID**	
Meal		**Status**	Confirmed
Duration	01:50	**eTicket**	
Seat		**Frequent flyer**	20298955434
Equipment	Boeing 737-700	**Air miles**	615

☑ Check in

More flight information

PSS
27350-1536

SHERATON DENVER DOWNTOWN HOTEL
1550 COURT PLACE, DENVER CO 80202, US

Check in	Thu Aug 17, 2017	Check out	Fri Aug 18, 2017
Status	Confirmed	Duration	1 night
Room	1KING:LBI LEWIS BRISBOIS BISGA INCLUDES INTERNET		
Rate	USD169.00	Approx. Total	USD193.93
Telephone no.	1-303-8933333	Fax	1-303-6262543
No of Rooms	1	No of Guests	1
Reference	842193515	Freq. guest ID	
Special Info.	NONSMOKING NEEDEARLYCHECKIN1045AM		
Remarks	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

WN 1257 DENVER Denver (DEN) → LAS VEGAS Las Vegas McCarran (LAS)

Departure	Fri Aug 18, 2017 2:15 PM	Arrival	Fri Aug 18, 2017 3:05 PM
Departure terminal		Arrival terminal	T1
Class	O	Check in ID	
Meal		Status	Confirmed
Duration	01:50	eTicket	
Seat		Frequent flyer	20298955434
Equipment	Boeing 737	Air miles	615

☑ Check in ▸ More flight information ▸

Invoice/ticket information for PAIGE SUOZZI SHREVE

Client Reference: 027350-001536

Total Invoiced Amount:	$203.96				
Ticket:	8751565863	Invoice:	0143552	Amount:	$191.96
Payment:	AXXXXXXXXXXXX1014	Date:	08-Aug-2017		
Service Fee:	8900708179919	Date:	08-Aug-2017	Amount:	$12.00
Description:					ONLINE BOOKING
Payment:					AXXXXXXXXXXXX1014

$203.96

Information specific to this trip

- Location: LAS VEGAS-12
- Practice Group: GENERAL LIABILITY
- Billable/Non Billable: B

Location: Z0000143

1550 Court Pl, Denver
Denver, CO 80202
Phone (303) 573-5035

8/17/2017 5:43:17 PM
Order Id: AABE7GE6ACA3
#47 - Dine In
Employee: Raven L

1 Side - Loaded Bkd Potato	$5.50
French Bread	$0.00
1 Side - Ckn Potpie	$5.20
French Bread	$0.00
Sub Total	$10.70
Double Up Combo	-$1.00
Name: Double Up Combo	
Sales Tax	$0.78
Order Total	$10.48
Visa	$10.48
Card#: **********3100	
Authorization: 653409	

--> Order Closed <--

We love to hear your feedback! Visit us a tellzoup.com to fill out a quick survey and a chance to win a $50 Zoup! gift card

PSS
27350-1536
food
AA003472



You decide what's inside.

1600 California Street
Denver, CO 80202
303-615-5818

Host: Yessica
ORDER #512

08/17/2017
1:10 PM
10413

Chicken Bowl	6.85
Guacamole	2.05
Chips	1.40

How're we doing? Let us know at ChipotleFeedback.com. Unique code:

430 008 100 070 110 039 41

Subtotal	10.30
Tax	0.82
TAKE OUT Total	11.12
Visa #XXXXXXXXXXXX8850	11.12
Authorizing...	
Balance Due	11.12

Order online at chipotle.com

PSS
27350-1536
fwd

AA003473

OPERATED BY

HMS HOST

GREAT AMERICAN BAGEL
McCARRAN INTERNATIONAL AIRPORT

129554 Sara

CHK 8509 GST 1
AUG17'17 7:06AM

---

1 SUNRISE	6.99
BACON	
1 WTR SMART 1ltr	5.69
BTL Smartwater 1 LTR PET	
SUBTOTAL	12.68
TAX	1.05
AMOUNT PAID	13.73
XXXXXXXXXXXX8850	
VISA	13.73

--129554 Closed AUG17 07:06AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASGAB01

Your order number is: 8509

PSS
27350.1536
food

UBER

Paige FREE RIDES

YOUR TRIP

11:02 AM on August 17, 2017

Paige

Find Lost Item | Get a Fare rev | Resend Receip | Request Invoice

My Trips

Profile

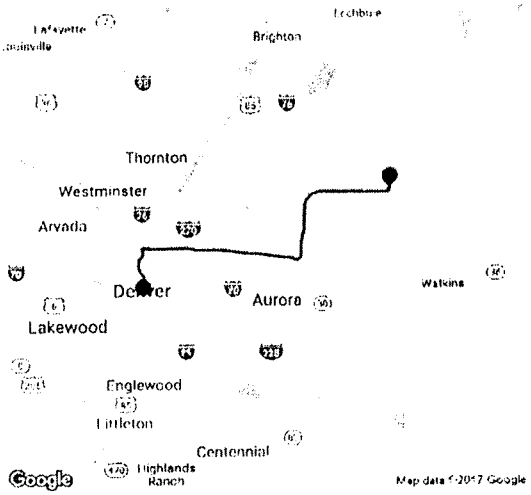
Payment

Free Rides

Drive with Uber NEW!

Log Out

Lost something? Check out uber.com/lost



FARE BREAKDOWN

Trip fare	45.89
Subtotal	$45.89
Total	$45.89

CHARGES

Personal •••• 3006	$45.89

11:02 AM
Terminal West, Door 608 (West - Level 6), Denver International Airport

11:54 AM
1550 Court Pl, Denver, CO 80202, US

CAR	MILES	TRIP TIME
UBERX	25.42	00:47:36



You rode with Jose RATE YOUR RIDE ★★★★★

PSS
27350-1536

AA003475

Sheraton Denver
1550 Court Place
Denver, CO 80202-5107
United States
Tel: 303-893-3333 Fax: 303-626-2543

Sheraton

Paige Suozzi Shreve
Lewis Brisbois Bisgaard And Sm

Page Number	:	1	
Guest Number	:	1991768	
Folio ID	:	A	
Arrive Date	:	17-AUG-17	11:59
Depart Date	:	18-AUG-17	07:46
No. Of Guest	:	1	
Room Number	:	528	
Club Account	:		

Sheraton Denver AUG-18-2017 07:46 MANUBON3

Date	Reference	Description	Charges (USD)	Credits (USD)
17-AUG-17	RT528	Room Chrg LRA Corp Volume	169.00	
17-AUG-17	RT528	Occupancy/Tourism Tax	24.93	
18-AUG-17	35392	Room Service	16.49	
18-AUG-17	VI	Visa-8850		-210.42

For Authorization Purpose Only
xxxxxx8850

Date	Code	Authorized
17-AUG-17	05730C	211.25

Approve EMV Receipt for VI - 8850: no CVM
TC:A6DDBDF834951638 TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total	210.42	-210.42
*** Balance	0.00	

Continued on the next page

PSS

27350-1586

AA003476

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP

Request for Mileage Reimbursement

8/23/2017 11:49:23 AM skingsbury
*Public/ladc-sqln01#acct/LDI

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	8/17/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Denver for deposition.
Miles Traveled:	17.50
Amount Due:	9.36

92507

Request No. *PRELIM* **Submitted On:**

Denver International Airport (3102)
Big Bowl and Magic Pan
Denver CO 80249

3050 Diana

CHK 251 GST 1
AUG 18'17 1:33 PM

---

1 CHICKEN TERIYAKI	10.99
1 FRIED RICE	1.99
1 PURE LIFE WATER	1.82
**********8850	
Visa:081817	
Credit Authorization	15.93
Visa	$15.93
**********8850	
Food	$12.98
Retail	$1.82
Tax	$1.13
Payment	$15.93
Change Due	$0.00

---------- Check Closed ----------
AUG 18'17 1:34 PM

Tell us about your experience and enter for a chance to win a $500 GIFT CARD!

In the next 7 days, please visit MyFoodFeedback.smg.com to take the survey & for official sweepstakes rules.

To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE
3121 0357 3000 8821 0131

Order 251

PSS
273501526
food

AA003478

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

8/24/2017 8:14:51 AM skingsbury
*Public/ladc-sqln01#acct/LDB

Client/Matter Name	Hartford Insurance Company Fitzsimmons, Ernest & Carol v Versa Products, Co
Client/Matter No.	27350-1536
Date of Travel:	8/17/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport for trip to Denver for deposition.
Miles Traveled:	17.50
Amount Due:	9.36

92507

Request No. ***PRELIM*** **Submitted On:**

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 11/16/16
WIP Seq#: 521,072,780
Check#: 172664
Amount: 2.08

ELECTRONIC SERVICE REQUESTED

Soundpath Legal PGI
2300 Lakeview Parkway, Suite 225/300
Alpharetta, GA 30009

107756 319934953
Thelma Vega
Lewis Brisbois Bisgaard & Smith LLP
633 West Fifth Street
Suite 4000
Los Angeles, CA 90071-2074

Invoice Number: 2132501800-091216
Invoice Date: 09/12/2016
Tax ID: 58-2421656
Terms: Payment Due Upon Receipt
Billing Period: Period Ending 09/12/2016

Soundpath Legal a PGi company

RECEIVED AF
OCT 04 2016
ACCOUNTS PAYABLE-LA

REMITTANCE STATEMENT FOR

Lewis Brisbois Bisgaard & Smith LLP

Summary of Charges

Balance from Last Statement	**$13,569.80**
Adjustments since Last Statement:	$0.00
Payments and Credits since Last Statement:	$0.00
Balance Forward	**$13,569.80**
Pre-Tax Total:	$4,520.06
Universal Service Fund Fee:	$778.70
Taxes and Surcharges:	$406.96
Current Charges:	$5,705.72
Current Credits:	$0.00
Current Charges Due:	**$5,705.72**
Total Amount Due:	**$19,275.52**

Please ignore balance forward if payment has been sent.

Remit Payment To

Soundpath Conferencing
C/O American
Teleconferencing Services Ltd.
PO Box 405808
Atlanta, GA 30384-5808

Please review your records and confirm payments are being sent to the address listed on this invoice.

Please direct billing questions to: 1-800-606-3494 x3.

Vendor: 55588
Voucher: 2061301
Doc ID: 0001OLXC
Page 1
Soundpath Conferencing
Distribution 4859860
Voucher Level

(QESP)43:T040:000135:001:0000: 11282115 1/61

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 6/05/17
WIP Seq#: 544,189,240
Check#: 188801
Amount: 22.24

Vendor: 34224 Federal Express
Voucher: 2134634 Distribution
Doc ID: 0001SS61 Page 17

5066543 Distribution Level

FedEx. Shipping | Tracking | Manage | Learn FedEx Office

My Profile Support | Locations | English Search or tracking number Subi

FedEx Billing Online

View Cart 0.00 | Printer-friendly | Logout | Help

Account Summary | Search/Download | My Options | Message Center

Back

Tracking ID Details

Tracking ID Summary

Help Hide

Billing Information

Tracking ID no.	<Prev 779057249671 Next>
Invoice no.	5-799-70659
Account no.	1732-8629-8
Ship date	05/03/2017
Invoice date	05/12/2017
Due date	05/27/2017
Tracking ID Balance due	$22.24
Status	Past Due

View Invoice History
View signature proof of delivery

Messages

FedEx has audited this shipment for correct packag Read More.
Distance Based Pricing, Zone 4
The Earned Discount for this ship date has been ca Read More.
Fuel Surcharge - FedEx has applied a fuel surcharg Read More.
The package weight exceeds the maximum for the pac Read More.

Transaction Details

Help Hide

Sender Information

DAVID B AVAKIAN
LEWIS BRISBOIS BISGAARD & SMIT
6385 SOUTH RAINBOW BLVD
LAS VEGAS NV 89118
US

Recipient Information

ENZENBERGER, HUGHS & HERBOLSHE
ROBERT F ENZENBERGER, ESQ
1885 SOUTH ARLINGTON AVE
RENO NV 89509
US

Shipment Details

Ship date	05/03/2017
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	04
Package type	FedEx Pak
Weight	2.00lbs
Pieces	1
Meter No	104750598
Declared value	$0.00

Charges

Transportation Charge	53.73
Fuel Surcharge	0.76
Weekday Delivery	0.00
Discount	-29.55
Earned Discount	-2.69
Total charges	$22.24

Enter promo code

Original Reference

Customer reference no.	27350-1536
Department no.	
Reference #2	
Reference #3	

Updated Reference Edit

Customer reference no.
Department no.
Reference #2
Reference #3

Proof of Delivery

Delivery date	05/04/201711:26
Service area code	A2
Signed by	L EISENBERGER

View signature proof of delivery

Cost Allocation Reference Edit

Cost allocation
Shipment Notes

Approve/notify user | Dispute | Pay

Back

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 4/28/17
WIP Seq#: 541,390,430
Check#: 187520
Amount: 14.83

Vendor: 34224
Voucher: 2128561 Federal Express
Doc ID: 0001SFI9 Distribution
Page 26
5050452 Distribution Level

FedEx Billing Online

My Profile | Support | Locations | English | Search or tracking number | Sub
FedEx. Shipping | Tracking | Manage | Learn | FedEx Office
FedEx Billing Online
View Cart 0.00 | Printer-friendly | Logout | ? | Help
Account Summary | Search/Download | My Options | Message Center

Tracking ID Details

Back

Tracking ID Summary

Help | Hide

Billing Information

Tracking ID no.	<Prev 778978849376 Next>
Invoice no.	5-765-55098
Account no.	1732-8829-8
Ship date	04/24/2017
Invoice date	04/28/2017
Due date	05/13/2017
Tracking ID Balance due	$14.83
Status	Past Due

View Invoice History
View signature proof of delivery

Messages

Incorrect recipient address.
Distance Based Pricing, Zone 5
The Earned Discount for this ship date has been ca Read More..
Fuel Surcharge - FedEx has applied a fuel surcharg Read More..

Transaction Details

Help | Hide

Sender Information

DAVID B. AVAKIAN
LEWIS BRISBOIS BISGAARD & SMIT
6385 SOUTH RAINBOW BLVD
LAS VEGAS NV 89118
US

Recipient Information

GARRICK CONSULTING GROUP , INC
Rimkus Consulting Group
4610 S. ULSTER STREET
DENVER CO 80237
US

Shipment Details

Ship date	04/24/2017
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	05
Package type	FedEx Envelope
Weight	0.00lbs
Pieces	1
Meter No.	104750598
Declared value	$0.00

Charges

Transportation Charge	36.74
Fuel Surcharge	0.54
Weekday Delivery	0.00
Discount	-19.66
Earned Discount	-1.79
Total charges	$14.83

Enter promo code

Original Reference

Customer reference no.	27350.1536
Department no	
Reference #2	
Reference #3	

Updated Reference Edit

Customer reference no.	
Department no	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	04/25/2017 11:24
Service area code	A1
Signed By	C.GARNER

View signature proof of delivery

Cost Allocation Reference Edit

Cost allocation	
Shipment Notes	

Approve/notify user | Dispute | Pay

Back

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 10/23/17
WIP Seq#: 559,878,210
Check#: 200847
Amount: 15.00

Vendor: 34224 Federal Express
Voucher: 2187966 Distribution 5215686 Distribution Level
Doc ID: 0001VVZF Page 17

FedEx Billing Online

My Profile | Support | Locations | English | Search or tracking number | Subi

FedEx. Shipping | Tracking | Manage | Learn | FedEx Office

FedEx Billing Online

View Cart 0.00 | Printer-friendly | Logout | Help

Account Summary | Search/Download | My Options | Message Center

Tracking ID Details

Back

Tracking ID Summary

Help | Hide

Billing Information

Tracking ID no.	<Prev 770342489337 Next>
Invoice no.	5-945-41993
Account no.	1732-8829-6
Ship date	09/25/2017
Invoice date	09/29/2017
Due date	10/14/2017
Tracking ID Balance due	$16.80
Status	Past Due

View invoice History
View signature proof of delivery

Messages

Distance Based Pricing, Zone 5
The Earned Discount for this ship date has been ca Read More
Fuel Surcharge - FedEx has applied a fuel surcharg Read More

Transaction Details

Help | Hide

Sender Information

DAVID B. AVAKIAN
LEWIS BRISBOIS BISGAARD & SMIT
6385 SOUTH RAINBOW BLVD
LAS VEGAS NV 89118
US

Shipment Details

Ship date	09/25/2017
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	05
Package type	FedEx Envelope
Rated weight	0.00lbs
Pieces	1
Meter No.	104750598
Declared value	$0.00

Original Reference

Customer reference no.	27350.1536
Department no.	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	09/26/201708:58
Service area code	A1
Signed by	J BELSTOCK

View signature proof of delivery

Recipient Information

GARRICK F. MITCHELL, MS PE
Rimkus Consulting Group
8100 S. AKRON ST
ENGLEWOOD CO 80112
US

Charges

Transportation Charge	35.74
Fuel Surcharge	0.71
Weekday Delivery	0.00
Discount	-18.66
Earned Discount	-1.79
Total charges	$15.80

Enter promo code

Updated Reference Edit

Customer reference no.	
Department no.	
Reference #2	
Reference #3	

Cost Allocation Reference Edit

Cost allocation	
Shipment Notes	

Approve/notify user | Dispute | Pay

Back

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 8/11/17
WIP Seq#: 553,393,010
Check#: 196645
Amount: 12.10

Vendor: 34224 Federal Express
Voucher: 2168994 Distribution 5161519 Distribution Level
Doc ID: 0001URSA Page 30

FedEx Billing Online

My Profile | Support | Locations | English | Search or tracking number | Subr

FedEx. Shipping | Tracking | Manage | Learn | FedEx Office

FedEx Billing Online

View Cart 0.00 | Printer-friendly | Logout | Help

Account Summary | Search/Download | My Options | Message Center

Tracking ID Details — Back

Tracking ID Summary — Help | Hide

Billing Information

Tracking ID no.	<Prev 779809197751 Next>
Invoice no.	5-884-21887
Account no.	1732-8529-6
Ship date	08/03/2017
Invoice date	08/11/2017
Due date	08/26/2017
Tracking ID Balance due	$12.16
Status	Past Due

View Invoice History
View signature proof of delivery

Messages

Distance Based Pricing, Zone 3
The Earned Discount for this ship date has been ca Read More.
Fuel Surcharge - FedEx has applied a fuel surcharg Read More.

Transaction Details — Help | Hide

Sender Information

JOSH COLE AICKLEN
LEWIS BRISBOIS BISGAARD & SMIT
6385 SOUTH RAINBOW BLVD
LAS VEGAS NV 89118
US

Shipment Details

Ship date	08/03/2017
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	03
Package type	FedEx Envelope
Rated weight	0.0lbs
Pieces	1
Meter No.	104750598
Declared value	$0.00

Original Reference

Customer reference no.	27350-1536
Department no.	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	08/04/201708:35
Service area code	A1
Signed by	K. CHRISTMAS

View signature proof of delivery

Recipient Information

SEAN HEALY
LEWIS BRISBOIS
2929 N Central Ave #1700
PHOENIX AZ 85012
US

Charges

Transportation Charge	26.54
Fuel Surcharge	0.32
Weekday Delivery	0.00
Discount	-14.80
Earned Discount	-0.16
Total charges	$11.76

Enter promo code

Updated Reference — Edit

Customer reference no.
Department no.
Reference #2
Reference #3

Cost Allocation Reference — Edit

Cost allocation
Shipment Notes

Approve/notify user | Dispute | Pay

Back

Confirmation of Receipt

27350-1558

The following information confirms acceptance of your filing by SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA

Case Information

Case Caption	BEVERLY CROSSLAND ETAL VS MDB TRUCKING ETAL (D8)
Case Number	CV16-00626
Case Type	Negligence: Auto - VP
Judge	HONORABLE LIDIA STIGLICH
Court Name	SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA Civil

Filing Information

Filer	Josh Cole Aicklen
Official File Stamp	08-11-2016:02:20:08 PM
Filer Interface Id	3295926
Clerk Interface Id	5654563

Payment Information

Court Receipt No.	DCDC549316
Payment Method	Token: X79CA
Charges	$15.50 01CV Legal Aid 01 (Washoe Legal) $10.00 01Z Legal Aid 01 (WL 10/99) AB259 $9.50 02CV Legal Aid 02 (Eld Ind) Sr Ctr $44.00 05A General Fund Def/Obj Appear $10.00 08 Legal Aid 08 (Washoe Legal) $5.00 10 Mediation $5.00 10J Neighborhood Justice Center $5.00 11 Arbitration $89.00 21A Answer - All case types $20.00 22CS Court Security Fee
Total	$213.00

Documents

160809 MTD MDBs CC - Crossland.pdf	Mtn Dismiss with Prejudice CROSS-DEFENDANT VERSA PRODUCT COMPANY INCS MOTION TO DISMISS CROSS CLAIMANT MDB TRUCKING LLCS THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY
- 160809 MTD MDBs CC - Crossland Exh 1.pdf	- **Continuation Exhibit 1
- 160809 MTD MDBs CC - Crossland Exh 2.pdf	- **Continuation Exhibit 2
- 160809 MTD MDBs CC - Crossland Exh 3.pdf	- **Continuation Exhibit 3

Vendor: 94005 Comerica Commercial Card Services Date: 9/15/16 Page 52
Voucher: 2045136 Dist: 4813605 Amount: 213.00
\\10.1.3.25\DocumentBank\2016\APDocs\0001NT2Z.tif Scanned By: CARMEL.NILSEN
AA003485

27350-1558

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18943	5/16/2017	16123
Job Date	**Case No.**	
4/26/2017		
Case Name		
Fitzsimmons v MDB Trucking		
Payment Terms		
Due upon receipt		

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Electronic Copy of the Deposition of:
Beverly Crossland — 260.50

TOTAL DUE >>> $260.50

Balance is due upon receipt and not contingent upon client or insurance carrier reimbursement. MasterCard and VISA are accepted. We appreciate your business!

FOR QUESTIONS, PLEASE CONTACT US AT (775) 327-4460.

Tax ID: 47-2228808

Please detach bottom portion and return with payment.

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 18943
Invoice Date : 5/16/2017
Total Due : $ 260.50

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 16123
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

27350-1556
Hartford Insurance Company
Corthell, Christy v Versa Products Company, Inc
Date: 11/15/16
WIP Seq#: 521,856,240
Amount: 320.00

Date / Time 10/12/2016 3:23:52 PM

Cashier WashoeAPI

Transaction ID 35288500

$320.00 Amount

Court Fees CourtFilingFee
Submission ID 5753891

Payment Summary : Mastercard payment for $320.00.
Payment Acct Last4 : ********0164
Billing Name : Stacy Bowers
Billing Address : 633 W. Fifth st, Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : stacy.bowers@lewisbrisbois.com

Signature _____

2 of

Vendor: 94005 Comerica Commercial Card Services
Voucher: 2066191 Distribution 4873866 Distribution Level
Doc ID: 0001P1JT Page 2

27350-1556
Hartford Insurance Company
Corthell, Christy v Versa Products Company, Inc
Date: 11/15/16
WIP Seq#: 521,856,420
Amount: 320.00

Date / Time 10/14/2016 4:19:11 PM

Cashier WashoeAPI

Transaction ID 35428010

$320.00 Amount

Court Fees CourtFilingFee
Submission ID 5758875

Payment Summary : Mastercard payment for $320.00.
Payment Acct Last4 : ********0164
Billing Name : Stacy Bowers
Billing Address : 633 W. Fifth st, Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : stacy.bowers@lewisbrisbois.com

Signature _____

Vendor: 94005 Comerica Commercial Card Services
Voucher: 2066191 Distribution 4873884 Distribution Level
Doc ID: 0001P1L5 Page 1

Date / Time	10/14/2016 4:14:08 PM
Transaction ID	35427824
Court Fees	CourtFilingFee
Submission ID	5758867

Cashier WashoeAPI

$213.00 Amount

Payment Summary : Mastercard payment for $213.00.
Payment Acct Last4 : ********0164
Billing Name : Stacy Bowers
Billing Address : 633 W. 5th St., Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : stacy.bowers@lewisbrisbois.com

Signature _____

27350-1556
Hartford Insurance Company
Corthell, Christy v Versa Products Company, Inc
Date: 11/15/16
WIP Seq#: 521,856,430

Amount: 213.00

Vendor: 94005 Comerica Commercial Card Services
Voucher: 2066191 Distribution 4873885 Distribution Level
Doc ID: 0001P1L6 Page 1

Stat: blank-WIP Open; W-WIP Written-off; B-Billed & Unpaid; P-Paid; SN-Sent to client for direct payment; PW-partially paid/partially written-off.
Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

Transaction Info.

ZONE 101 63 SPACE 3 EXTRA CODE 0347

#DTLVparking

EXPIRES 04/14 12:58 PM

Purchase Date/Time
04/14/17 08:58 AM $ 4.00

Transaction ID:
33609

Device ID:
2000220

www.lasvegasnevada.gov/parking

32624-156

P55

22

AA003490

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

4/26/2017 11:32:34 AM skingsbury
*Public/ladc-sqln01#acct/LDB(

Client/Matter Name	Transdev f/k/a Veolia Transporation Services, Inc. Santana-de-Enciso, Rosa v Veolia Transportation
Client/Matter No.	32624-156
Date of Travel:	4/14/17
Requested by:	Paige Shreve 92507
Destination/Purpose of Travel:	Travel to deposition.
Miles Traveled:	22.00
Amount Due:	11.77

Request No. *PRELIM* **Submitted On:**

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

4/26/2017 11:32:34 AM skingsbury
*Public/ladc-sqln01#acct/LDBI

Client/Matter Name	Venetian Casino Resort, LLC Home Loan Funding v Venetian Casino Resort, LLC
Client/Matter No.	38051-5
Date of Travel:	4/19/17
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to deposition
Miles Traveled:	13.00
Amount Due:	6.95

92507

Request No. ***PRELIM*** **Submitted On:**

LBBSEXPENSE2

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

4/27/2017 8:37:20 AM skingsbury
*Public/ladc-sqln01#acct/LDB(

Client/Matter Name	Hartford Insurance Company Corthell, Christy v Versa Products Company, Inc
Client/Matter No.	27350-1556
Date of Travel:	4/25/17
Requested by:	Paige Shreve 92507
Destination/Purpose of Travel:	Travel to deposition
Miles Traveled:	23.00
Amount Due:	12.30

Request No. *PRELIM* **Submitted On:**

21330-1556
D. Avakian

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18948	6/13/2017	16124
Job Date	**Case No.**	
4/25/2017		
Case Name		
Fitzsimmons v MDB Trucking		
Payment Terms		
Due upon receipt		

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Electronic Copy of the Deposition of:
Sonya Corthell — 335.30

TOTAL DUE >>> $335.30

Balance is due upon receipt and not contingent upon client or insurance carrier reimbursement. MasterCard and VISA are accepted. We appreciate your business!

FOR QUESTIONS, PLEASE CONTACT US AT (775) 327-4460.

Tax ID: 47-2228808

Please detach bottom portion and return with payment.

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 18948
Invoice Date : 6/13/2017
Total Due : $ 335.30

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 16124
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

Vendor: 87591 Hoogs Reporting Group, Inc. Date: 7/31/17 Page 1
Voucher: 2156130 Dist: 5126088 Check#: 193241 Amount: 335.30
\\10.1.3.25\DocumentBank\2017\APDocs\0001TR3S.tif Scanned By: VICTOR.MEDINA

INSHOP

6.99

6.99

ADD sauce

Med Fountain 1.59
Med Fountain 1.59

Regular Chips 1.29
Regular Chips 1.29
Combo -0.92

Non-Tax Subtotal	2.58
Subtotal	16.94
Sales Tax (7.725%)	1.31

Total $ 20.83

*** PAID ***

Chg 20.83 Tip 0.00

INSHOP

Order Taker: Krystal

Chk# 81

AA003495

OPERATED BY

HMS HOST

STARBUCKS COFFEE
McCARRAN INTERNATIONAL AIRPORT

351407 Jessica

CHK 4296

NOV02'16 6:34AM GST 2

TO GO

1 WTR ARTC SOL M		3.69
1 HOT TEA	V	3.79
SUBTOTAL		7.48
TAX		0.61
AMOUNT PAID		8.09
XXXXXXXXXXX3006		
AMEX		8.09

351407 Closed NOV02 06:35AM

WE WANT TO HEAR YOUR FEEDBACK!
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OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA05

****
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experience and enter for a
chance to win great prizes!

USE CODE 5933H58 TO PLAY

NO PURCHASE NECESSARY

AA003496

Lewis, Brisbois, Bisgaard & Smith LLP
Request for Mileage Reimbursement

Client/Matter Name	Hartford Insurance Company Robles, Rosa v Versa Products Company, Inc
Client/Matter No.	27350-1541
Date of Travel:	11/02/16
Requested by:	Paige Shreve
Destination/Purpose of Travel:	Travel to airport - Trip to Reno for depositions
Miles Traveled:	17.50
Amount Due:	9.45

92507

Request No. *PRELIM* **Submitted On:**



You decide what's inside.

6395 S. McCarran Blvd, Un
Reno NV 89509
(775) 825-3862

Host: Jasmin
ORDER #242 11/03/2016
1:21 PM
10143

Chicken Bowl	6.50
Small Soda	1.80
Chips	1.30
Subtotal	9.60
Tax	0.74
TAKE OUT Total	10.34
AMEX #XXXXXXXXXXX3006	10.34
Authorizing...	
Balance Due	10.34

Order Online at Chipotle.com

AA003498

PEPPERMILL HOTEL CASINO RENO
Reno, NV.
Breakfast
#1072 Jennifer S.

Tbl 1/1 333655 GST 1
NOV04'16 8:09AM

1 Hot Tea 3.00
Food Subtl... 3.00
Taxes..... 0.23
PAYMENT..... 3.23
XXxxxxxxxxY3006 XX/XX
AMEX 3.23
#1072 CLOSED NOV04 8:10AM

AA003499

The Parking Gallery
135 N. Sierra
Reno, NV. 89501

Fee Computer Number:	1
Cashier:	Hernandez Id #101
Transaction Number:	45818
Entered:	11/04/2016 08:32
Exited:	11/04/2016 10:50
Ticket #58607	Dispenser #2
Lot:	Lot 40
Area:	Area 1
Rate:	Daily Rate
Parking Fee:	$ 5.00
Total Fee:	$ 5.00
Cash:	$ 5.00
Total Paid:	$ 5.00

Operated By
Pro Park

enterprise

RA 633590537 Bil 0
Rental 02-NOV-2016 08:52 AM
RENO TAHOE INTL ARPT
Return 04-NOV-2016 05:25 PM
RENO TAHOE INTL ARPT

PAIGE SHREVE
Vehicle # G7281532
Model CRUZE
Class Driven ICAR Class Charged ICAR
License# 7TBU753 State/Province CA
M/Kms Driven 341
M/Kms Out 3650
M/Kms In 3991

FROSCH TRAVEL
Billing Ref 3687702727

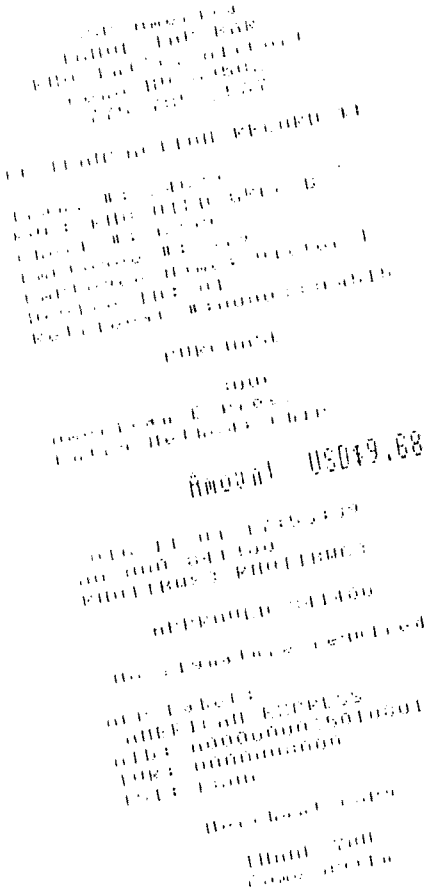
Charges	No Unit	Price	Amount
CDW	3 Days	22.99	68.97
T & M	3 Days	30.32	90.96*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 5.00%			-4.55*
CONC REC			17.80
CFC			3.75
VEHICLE LICENSE COST			4.80
COUNTY TAX			3.11
GOV FEE			15.54
07.725 %			6.68

Total Charges USD 207.06

Deposit AMEX 3006

Amount Due USD 207.06

* Taxable Items
Subject to Audit
For Reservatons: 1-800-RENT-A-CAR



$9.68
11-4-16

PEPPERMILL
RENO

[illegible] SUOZZI SHREVE
5764 EMPRESS GARDEN CT
[illegible]
NV

891485558

Folio #: [illegible]

You have Checked Out of Room P 1162

Date	Description	Amount	
Nov 2	BEMENT STEAK HOUSE	$76.40	F
Nov 2	RESORT SERVICE FEE	$22.60	
Nov 2	TOURISM SURCHARGE FEE	$2.00	
Nov 2	ROOM CHARGE P 1162	$89.99	
Nov 2	TAX P 1162	$11.70	
Nov 3	ROOM SERVICE	$18.79	
Nov 3	BISCOTTI'S	$5.77	F
Nov 3	RESORT SERVICE FEE	$22.60	
Nov 3	TOURISM SURCHARGE FEE	$2.00	
Nov 3	ROOM CHARGE P 1162	$89.99	
Nov 3	TAX P 1162	$11.70	
Nov 4	CAFE MILANO	$12.23	F
Nov 4	HOTEL AMERICAN EXPRESS	$365.77CR	
		Balance: $0.00	

[illegible] 3006

Thank you for staying with us
We hope you have enjoyed your stay at the Peppermill
Reno Casino. We look forward to having you as our guest
again very soon. For future reservations, contact us at
[illegible] 6500 or online at www.peppermillreno.com

11/4/2016 8:14:52 AM

Meals $94.40
Hotel $271.37

AA003503

27350-1541
Hartford Insurance Company
Robles, Rosa v Versa Products Company, Inc
Date: 7/08/16
WIP Seq#: 510,264,930
Amount: 213.00

Vendor: 82739 Wells Fargo Commercial Card Services
Voucher: 2024681 Distribution 4761000 Distribution Level
Doc ID: 0001MOLX Page 330

Date / Time	6/23/2016 2:49:22 PM	Cashier	WashoeAPI
Transaction ID	29964434	$213.00	Amount
Court Fees	CourtFilingFee		
Submission ID	5576891		

Payment Summary : Visa payment for $213.00.
Payment Acct Last4 : ********6392
Billing Name : Stacy Bowers
Billing Address : 633 West Fifth Street, Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : susan.kingsbury@lewisbrisbois.com

Signature 27350-1541

Filed IAFD for Opposition to Request for Exemption
First filing in the case for us.

27350-1541
Hartford Insurance Company
Robles, Rosa v Versa Products Company, Inc
Date: 8/08/16
WIP Seq#: 513,680,240
Amount: 320.00

Date / Time 7/1/2016 11:56:51 AM Cashier WashoeAPI

Transaction ID 30309568 $320.00 Amount

Court Fees CourtFilingFee
Submission ID 5590101

Payment Summary : Visa payment for $320.00.
Payment Acct Last4 : ********6392
Billing Name : Stacy Bowers
Billing Address : 633 W. 5th St., Ste 4000
Los Angeles, CA 90071
Phone Number : 7028933789
Email Address : susan.kingsbury@lewisbrisbois.com

Signature _____

27350-1541

Demand for jury trial

Vendor: 82739 Wells Fargo Commercial Card Services
Voucher: 2035444 Distribution 4789154 Distribution Level
Doc ID: 0001NGCW Page 59

27350-1541
Hartford Insurance Company
Robles, Rosa v Versa Products Company, Inc
Date: 12/15/16
WIP Seq#: 524,240,480
Check#: 12052
Amount: 332.50

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18549	11/30/2016	15672
Job Date	**Case No.**	
11/3/2016		
Case Name		
Robles v MDB Trucking, et al.		
Payment Terms		
Due upon receipt		

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Electronic Copy of the Deposition of: Rosa Robles	170.00
Electronic Copy of the Deposition of: Benjamin Robles	85.00
Electronic Copy of the Deposition of: Cassandra Robles	77.50
TOTAL DUE >>>	**$332.50**

Balance is due upon receipt and not contingent upon client or insurance carrier reimbursement. MasterCard and VISA are accepted. We appreciate your business!

FOR QUESTIONS, PLEASE CONTACT US AT (775) 327-4460.

Tax ID: 47-2228808

Please detach bottom portion and return with payment.

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 18549
Invoice Date : 11/30/2016
Total Due : $ 332.50

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 15672
BU ID : CR-1
Case No. :
Case Name : Robles v MDB Trucking, et al.

Vendor: 87591 Hoogs Reporting Group, Inc.
Voucher: 2071763 Distribution 4895529
Doc ID: 0001P9R6 Page 2 Distribution Level

PRECISION DISCOVERY

From **Precision Discovery, Inc.**
25 W. 45th Street, Suite 701
New York, NY 10036

Invoice No. 151302
Invoice Date 02/20/2017
02/20/2017
Subject Marvel v. Tee Fury - Managed Review - Invoice for the Period of 02/13/2017 - 02/19/2017

Invoice For **Lewis Brisbois**
Attn: Thomas Kidde, Esq.
633 West 5th Street,
Suite 4000
Los Angeles, CA 90071
thomas.kidde@lewisbrisbois.com

$1550 - 15th
approved

Description	Hours	Rate	Amount
02/13/2017 - *Eric Morley:* Create seraches to isolate further review documents. Perform quality check on same documents to determine which to escalate to T. Kidde at Lewis Brisbois.	1.75	$58.50	$102.38
02/13/2017 - *Jordan Manske:* Perform quality check on first level reviewed documents coded as hot.	8.50	$50.00	$425.00
02/13/2017 - *Eric Morley:* Download software in order to be able to open Adobe Illustrator and Photoshop documents. Review all remaining documents coded as technical issue and update coding.	3.00	$58.50	$175.50
02/13/2017 - *Christal J. Coakley:* Perform quality check on documents coded as needing further review.	7.50	$50.00	$375.00
02/14/2017 - *Jordan Manske:* Perform quality check on first level reviewed documents coded as hot.	8.50	$50.00	$425.00
02/14/2017 - *Christal J. Coakley:* Perform quality check on documents coded as needing further review.	11.00	$50.00	$550.00
02/15/2017 - *Christal J. Coakley:* Perform quality check on documents coded as needing further review.	5.00	$50.00	$250.00
02/15/2017 - *Jordan Manske:* Perform quality check on first level reviewed documents coded as hot.	7.00	$50.00	$350.00
02/15/2017 - *Eric Morley:* Finish quality check on documents coded as further review and determine which to escalate to T. Kidde at Lewis Brisbois.	2.75	$58.50	$160.88

Total Amount Due for Current Invoice Period: $2,813.76

Remittance Information:

Vendor: 57508 Precision Discovery, LLC		Doc ID: 0001RRRM-1	Page 1 of 1
Voucher: 2117389 Dist: 5018044		Date: 2/20/17	Amount: 2,813.76
Approved by Thomas S. Kidde on 04/17/2017 4.12 PM		Check#: 187175	AA003507

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 6/10/16
WIP Seq#: 505,044,500
Check#: 161386
Amount: 13.79

Vendor: 34224 Federal Express
Voucher: 2007409 Distribution
Doc ID: 0001LSQE Page 55 4710513 Distribution Level

FedEx Billing Online

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FedEx. Shipping | Tracking | Manage | Learn | FedEx Office

FedEx Billing Online

View Cart 0.00 | Printer-friendly | Logout | Help

Account Summary | Search/Download | My Options | Message Center

Back

Tracking ID Details

Tracking ID Summary

Help | Hide

Billing Information

Tracking ID no.	<Prev 776457171250 Next>
Invoice no.	5-445-04588
Account no.	1732-8829-8
Ship date	06/07/2016
Invoice date	06/10/2016
Due date	06/25/2016
Tracking ID Balance due	$13.79
Status	Open

View invoice History
View signature proof of delivery

Messages

Distance Based Pricing, Zone 5
The Earned Discount for this ship date has been ca Read More..
Fuel Surcharge - FedEx has applied a fuel surcharg Read More..

Transaction Details

Help | Hide

Sender Information

DAVID B. AVAKIAN
LEWIS BRISBOIS BISGAARD & SMIT
6385 SOUTH RAINBOW BLVD
LAS VEGAS NV 89118
US

Shipment Details

Ship date	06/07/2016
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	05
Package type	FedEx Envelope
Weight	0.00 lbs
Pieces	1
Meter No.	104750598
Declared value	$0.00

Original Reference

Customer reference no	VERSA PRODUCTS
Department no.	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	06/08/2016 09:47
Service area code	A1
Signed by	J.BELSTOCK

View signature proof of delivery

Recipient Information

GARRICK F. MITCHELL, M.S. PE
Rimkus Consulting Group
4610 S ULSTER STREET SUITE 120
DENVER CO 80237
US

Charges

Transportation Charge	34.14
Fuel Surcharge	0.14
Courier Pickup Charge	0.00
Weekday Delivery	0.00
Discount	-18.78
Earned Discount	-1.71
Total charges	$13.79

Enter promo code

Updated Reference Edit

Customer reference no.
Department no.
Reference #2
Reference #3

Cost Allocation Reference Edit

Cost allocation
Shipment Notes

Approve/notify user | Dispute | Pay

Back

FedEx.

Search or tracking number | Subm

Customer Focus	Featured Services	Companies	Follow FedEx
New Customer Center	FedEx Delivery Manager	FedEx Express	United States - English
Small Business Center	FedEx SameDay	FedEx Ground	
Service Guide	FedEx Home Delivery	FedEx Office	
Customer Support	FedEx TechConnect	FedEx Freight	
	Healthcare Solutions	FedEx Custom Critical	
Company Information	Online Retail Solutions	FedEx Trade Networks	
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Investor Relations			
Subscribe to FedEx email	Other Resources		
	FedEx Compatible		

AA003508

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 7/08/16
WIP Seq#: 510,262,360
Amount: 213.00

Vendor: 82739 Wells Fargo Commercial Card Services
Voucher: 2024681 Distribution 4760723 Distribution Level
Doc ID: 0001MOLX Page 39

Wilt v. Versa Products
27350-1537

Date / Time 5/31/2016 4:14:29 PM Cashier WashoeAPI

Transaction ID 29002307 $213.00 Amount

Court Fees CourtFilingFee
Submission ID 5539362

Payment Summary : Visa payment for $213.00.
Payment Acct Last4 : ********6392
Billing Name : Stacy Bowers
Billing Address : 633 West Fifth Street, Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : susan.kingsbury@lewisbrisbois.com ext. 4383

Signature _____

filed notice of appearance

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 10/31/16
WIP Seq#: 520,865,620
Check#: 175365
Amount: 4,838.71

27350-1537

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

NOV 07 2016
ACCOUNTS PAYABLE - LA

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6501734
Invoice Date: October 31, 2016
File Number: 01208443

Re: WILT/FITZSIMMONS V MDB TRUCKING VEHICLE ACCIDEN IR 80 WEST NEAR MILE MARKER 39-RENO, NV

Style: ANGELA MICHELLE WILT/ERNEST BRUCE & CAROL FITZSIMMONS V. MDB TRUCKIN
Insured: VERSA PRODUCTS COMPANY (SELF-INSURED)
Cause No.: CV15-02410/CV15-02349
Claim No.: 301659206480/301659206480/

FOR PROFESSIONAL SERVICES RENDERED

CURRENT BILLING

Consulting Fees	$4,200.00
Expenses	638.71
State Taxes	0.00
Other	0.00
Total Current Charges	$4,838.71

(see attached pages for detail)

Outstanding Invoices

Date	*Invoice*	*Invoice Amount*	*Date Paid*	*Payment Received*	*Balance*

BILLS ARE DUE AND PAYABLE UPON RECEIPT

PLEASE REFERENCE OUR FILE NUMBER AND INVOICE NUMBER ON CHECK AND MAKE PAYABLE TO:

RIMKUS CONSULTING GROUP

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2059789 Distribution 4854891
Doc ID: 0001OHH5 Page 1 Distribution Level

AA003510

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6501734

October 31, 2016
Page 2

08/16/16	6493132	$5,606.78	$0.00	$5,606.78
				$5,606.78
		Total Now Due		**$10,445.49**

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 10/31/16
WIP Seq#: 520,865,620
Check#: 175365
Amount: 4,838.71

Vendor: 27990
Voucher: 2059789
Doc ID: 0001OHH5

Rimkus Consulting Group, Inc
Distribution 4854891
Page 2

Distribution Level

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 10/31/16
WIP Seq#: 520,865,620
Check#: 175365
Amount: 4,838.71

Vendor: 27990
Voucher: 2059789
Doc ID: 0001OHH5
Page 3
Rimkus Consulting Group, Inc
Distribution 4854891
Distribution Level

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6501734

RECEIVED
NOV 07 2016
ACCOUNTS PAYABLE - LA

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
09/28/16	GFM	DIVISION MGR	CORRESPONDENCE WITH CLIENT; REVIEW AND COMMENT ON PROPOSED PROTOCOL; ARRANGE FOR FOLLOWUP INSPECTION.	1.00	240.00	240.00
10/10/16	GFM	DIVISION MGR	REVIEW FILE; PARTICIPATE IN PRE-INSPECTION TELECONFERENCE.	1.00	240.00	240.00
10/13/16	GFM	DIVISION MGR	TRAVEL BETWEEN RCG OFFICE AND RENO, NEVADA.	8.00	240.00	1,920.00
10/13/16	GFM	DIVISION MGR	ATTEND AND PARTICIPATE IN JOINT DESTRUCTIVE EXAMINATION OF TRUCK; PROCESS PHOTOGRAPHS.	6.00	240.00	1,440.00
10/21/16	GFM	DIVISION MGR	TELEPHONE CONVERSATION WITH DAVID AVAKIAN; REVIE W ADDITIONAL DOCUMENTS PROVIDED BY CLIENT; CONSU LT WITH BNS; REVIEW AERIAL PHOTOGRAPHS OF ACCIDE NT AREA.	1.50	240.00	360.00
			Total Fees:	**17.50**		**$4,200.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	17.50	4,200.00
	17.50	$ 4,200.00

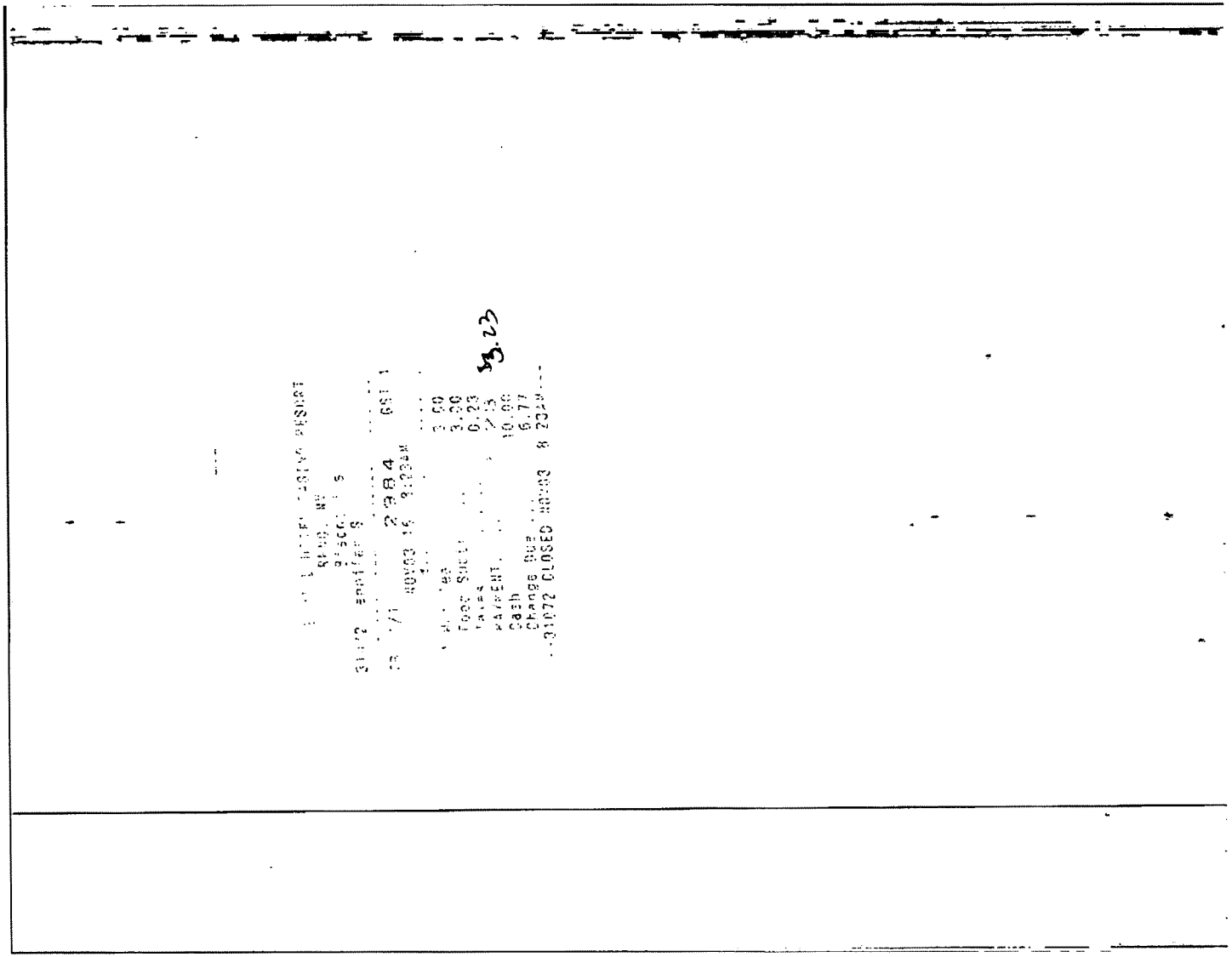
EXPENSE SUMMARY

Expense	*Amount*
AUTOMOBILE MILEAGE	41.66
PHOTOGRAPHS	59.50
TRIP EXPENSES	115.35

PARKING AND TOLLS	13.00	
TRANSPORTATION	409.20	
Total Expenses:		**$ 638.71**
Total Fees and Expenses:		**$ 4,838.71**
Balance Due From Previous Invoice(s):		**$5,606.78**
Total Amount Due:		**$ 10,445.49**

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 10/31/16
WIP Seq#: 520,865,620
Check#: 175365
Amount: 4,838.71

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2059789 Distribution 4854891
Doc ID: 0001OHH5 Page 4 Distribution Level

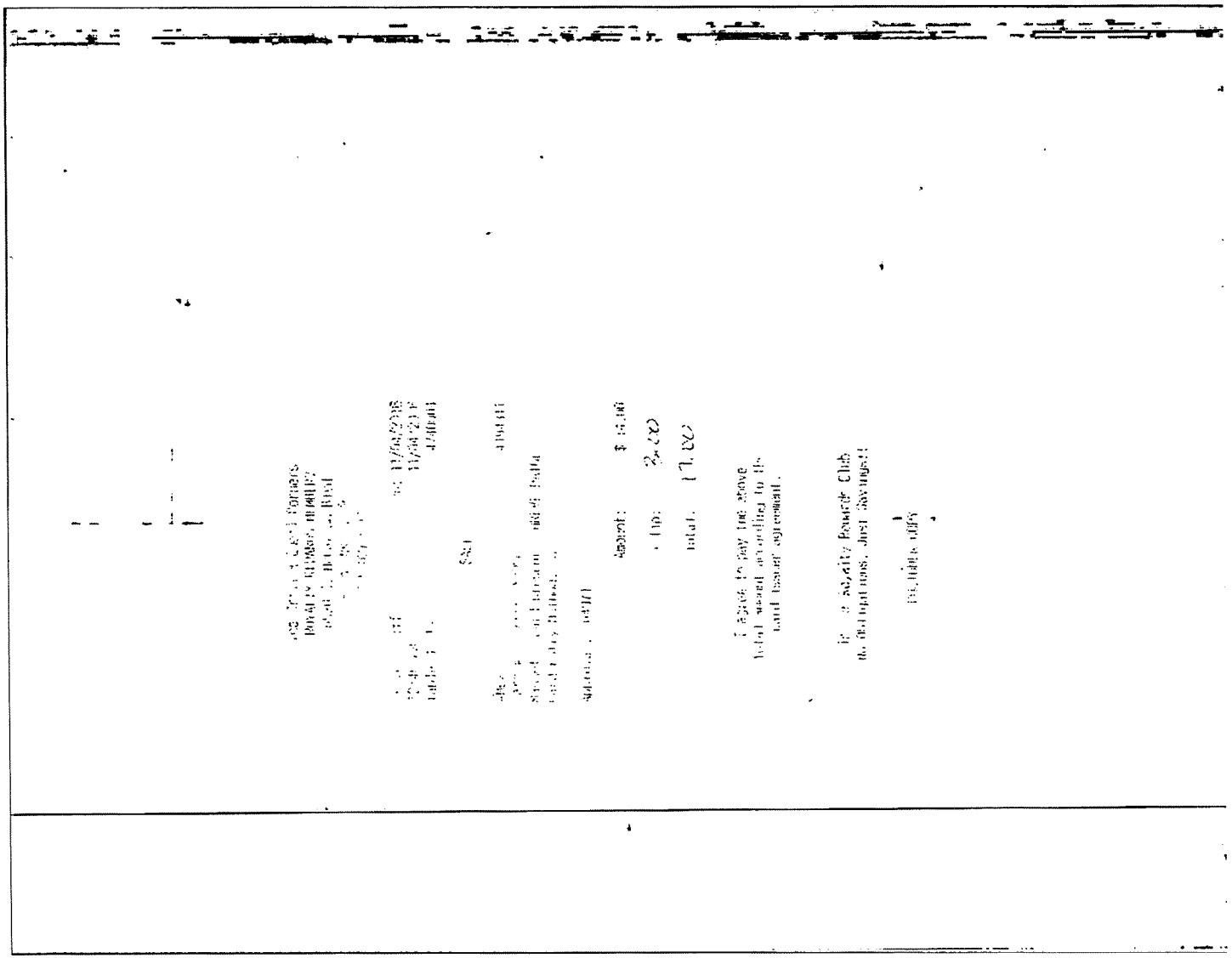


27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 11/16/16
WIP Seq#: 523,616,010

Amount: 3.23

Vendor: 92507 Paige Shreve
Voucher: 2068605 Distribution 4883656 Distribution Level
Doc ID: 0001P1FP Page 5

AA003514



27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 11/16/16
WIP Seq#: 523,616,020

Amount: 17.00

Vendor: 92507 Paige Shreve
Voucher: 2068605 Distribution 4883659 Distribution Level
Doc ID: 0001P1FP Page 8

AA003515

27350-1537

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
MAR 28 2017
Accounts Payable-LA

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6507140
Invoice Date: December 27, 2016
File Number: 01208443

Re: WILT/FITZSIMMONS V MDB TRUCKING VEHICLE ACCIDEN IR 80 WEST NEAR MILE MARKER 39-RENO, NV

Style: ANGELA MICHELLE WILT/ERNEST BRUCE & CAROL FITZSIMMONS V. MDB TRUCKIN
Insured: VERSA PRODUCTS COMPANY (SELF-INSURED)
Cause No.: CV15-02410/CV15-02349
Claim No.: 301659206480/301659206480/

FOR PROFESSIONAL SERVICES RENDERED

CURRENT BILLING

Consulting Fees	$7,680.00
Expenses	1,644.00
State Taxes	0.00
Other	
Total Current Charges	$9,324.00

(see attached pages for detail)

Outstanding Invoices

Date	*Invoice*	*Invoice Amount*	*Date Paid*	*Payment Received*	*Balance*

BILLS ARE DUE AND PAYABLE UPON RECEIPT

PLEASE REFERENCE OUR FILE NUMBER AND INVOICE NUMBER ON CHECK AND MAKE PAYABLE TO:

RIMKUS CONSULTING GROUP

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 12/27/16
WIP Seq#: 535,039,450
Check#: 187400
Amount: 1,644.00

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2112099 Distribution 5002357
Doc ID: 0001REDX Page 1 Distribution Level

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 12/27/16
WIP Seq#: 535,039,450
Check#: 187400
Amount: 1,644.00

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2112099 Distribution 5002357
Doc ID: 0001REDX Page 2 Distribution Level

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6507140

December 27, 2016
Page 2

08/16/16	6493132	$5,606.78	11/15/16	$5,606.78	$0.00
10/31/16	6501734	$4,838.71		$0.00	$4,838.71
					$4,838.71
			Total Now Due		**$14,162.71**

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 12/27/16
WIP Seq#: 535,039,450
Check#: 187400
Amount: 1,644.00

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2112099 Distribution 5002357
Doc ID: 0001REDX Page 3 Distribution Level

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6507140

December 27, 2016
Page 3

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
11/02/16	GFM	DIVISION MGR	TRAVEL BETWEEN RCG OFFICE AND INSPECTION SITE E OF SPARKS, NEVADA.	8.00	240.00	1,920.00
11/02/16	GFM	DIVISION MGR	MEET WITH CLIENT AT MDB YARD; PARTICIPATE IN AND DOCUMENT JOINT INSPECTION OF SAND TRUCK, INCLUDING REMOVAL OF VERSA VALVE FROM TRAILER #3; DRIVE TO ACCIDENT SITE AND OBTAIN DRIVE-THROUGH VIDEO.	6.00	240.00	1,440.00
11/03/16	GFM	DIVISION MGR	PROCESS PHOTOGRAPHS AND VIDEO; CORRESPONDENCE WITH PAIGE SHREVE.	0.50	240.00	120.00
11/08/16	GFM	DIVISION MGR	CORRESPONDENCE WITH CLIENT; MAKE ARRANGEMENTS TO ATTEND JOINT EXAMINATION IN PHOENIX NOV. 30.	0.50	240.00	120.00
11/29/16	GFM	DIVISION MGR	TRAVEL FROM RCG DENVER OFFICE TO TEMPE, AZ.	3.50	240.00	840.00
11/30/16	GFM	DIVISION MGR	DRIVE FROM HOTEL TO INSPECTION LOCATION; MEET WITH CLIENT; ATTEND JOINT DESTRUCTIVE INSPECTION OF TWO VALVE ASSEMBLIES.	10.00	240.00	2,400.00
11/30/16	GFM	DIVISION MGR	RETURN TO DENVER FROM TEMPE, AZ; REVIEW FILE EN ROUTE.	3.50	240.00	840.00
			Total Fees:	**32.00**		**$7,680.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	32.00	7,680.00
	32.00	$ 7,680.00

EXPENSE SUMMARY

Expense	*Amount*
AUTOMOBILE MILEAGE	128.02
PHOTOGRAPHS	251.00
TRIP EXPENSES	394.68
PARKING AND TOLLS	53.00
TRANSPORTATION	817.30

Total Expenses:	**$ 1,644.00**
Total Fees and Expenses:	**$ 9,324.00**
Balance Due From Previous Invoice(s):	**$4,838.71**
Total Amount Due:	**$ 14,162.71**

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 12/27/16
WIP Seq#: 535,039,450
Check#: 187400
Amount: 1,644.00

Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2112099 Distribution 5002357
Doc ID: 0001REDX Page 4 Distribution Level

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 1/18/17
WIP Seq#: 527,319,760
Check#: 12112
Amount: 350.00

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket
Check Request

 # LV-05562

1. **Check — Date Needed:** 1/16/17
2. **Type of Expense:**

****Finance Committee approval required**

☐	Filing Fee	5	☐	Court Reporter Fee	CR
☐	Witness Fee	7	☐	Mediation / Arbitration Fee**	AM
☐	Prof. Consulting / Service Fee	S	☐	COD Transcription (Invoice Needed)**	G
☐	Expert Witness Fee**	J	☐	Reproduction / Copies	R
☐	Jury Fees	JF	☐	Reproduction / Medical Records	RR
☒	Deposition	H			

Any client-related requests over $500.00 require Lane Ashley's approval. All educational expenses/seminars require Karl Loureiro's approval.

3. **Client and File Name:** Wilt v. Versa Products
4. **Client and Matter No.:** 27350-1537
5. **Amount:** $350.00
6. **Payee / Vendor:** Hoogs Reporting
7. **Mailing Address:** 435 Marsh Ave.
   Reno, NV 89509
8. **Payee's Telephone No.:** 775-327-4460
9. **Payee's Tax I.D. No.:** 47-2228808
10. **Explanation for billing purposes:** Court Reporter Fee

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/____/_____ Date 1-13-17
Signature

Return to:
Floor:

Remember to have Attorney Sign and Attach all Supporting Backup

Vendor: 87591 Hoogs Reporting Group, Inc.
Voucher: 2082707 Distribution 4922994 Distribution Level
Doc ID: 0001PVYF Page 1

27350-1537
Hartford Insurance Company
Wilt, Angela v Versa Products Company
Date: 1/18/17
WIP Seq#: 527,319,760
Check#: 12112
Amount: 350.00

Vendor: 87591 Hoogs Reporting Group, Inc.
Voucher: 2082707 Distribution 4922994 Distribution Level
Doc ID: 0001PVYF Page 2

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18535	11/21/2016	15673
Job Date	**Case No.**	
11/4/2016		
Case Name		
Wilt v MDB Trucking, et al.		
Payment Terms		
Due upon receipt		

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Electronic Copy of the Deposition of:
Angela Chaffee — 350.00

TOTAL DUE >>> $350.00

Balance is due upon receipt and not contingent upon client or insurance carrier reimbursement. MasterCard and VISA are accepted. We appreciate your business!

FOR QUESTIONS, PLEASE CONTACT US AT (775) 327-4460.

Tax ID: 47-2228808

Please detach bottom portion and return with payment.

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 18535
Invoice Date : 11/21/2016
Total Due : $ 350.00

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 15673
BU ID : CR-1
Case No. :
Case Name : Wilt v MDB Trucking, et al.

Stat: blank-WIP Open; W-WIP Written-off; B-Billed & Unpaid; P-Paid; SN-Sent to client for direct payment; PW-partially paid/partially written-off.
Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

27350-1565

Date / Time	11/28/2016 10:39:26 AM	Cashier	WashoeAPI
Transaction ID	37775948	$320.00	Amount

Court Fees	CourtFilingFee
Submission ID	5822807

Payment Summary :	Mastercard payment for $320.00.
Payment Acct Last4 :	********0164
Billing Name :	Stacy Bowers
Billing Address :	633 W. Fifth st, Ste. 4000 Los Angeles, CA 90071
Phone Number :	7028933383
Email Address :	stacy.bowers@lewisbrisbois.com

Signature _____

27350-1565

1 of 2

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001PK56-386	Page 1 of 2
Voucher:	2076973 Dist: 4908031	Date: 12/14/16	Amount: 320.00

Confirmation of Receipt

The following information confirms acceptance of your filing by SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA

Case Information	
Case Caption	JULIE KINS VS MDB TRUCKING, LLC ETAL (D10)
Case Number	CV16-00519
Case Type	Negligence: Auto - VP
Judge	HONORABLE ELLIOTT A. SATTLER
Court Name	SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA Civil
Filing Information	
Filer	Josh Cole Aicklen
Official File Stamp	11-28-2016:08:53:26 AM
Filer Interface Id	3450623
Clerk Interface Id	5822807
Payment Information	
Court Receipt No.	DCDC559012
Payment Method	Token: XAA33
Total Charges	$320.00
Documents	
161128 DMJT - Kins.pdf	Demand for Jury VERSA PRODUCTS **First Day Jury Fees Deposit

2 of 2

27350-1554

Initial Appearance fee Disclosure

Date / Time	8/9/2016 9:57:50 AM	Cashier	WashoeAPI
Transaction ID	31941457	$320.00	Amount

Court Fees CourtFilingFee
Submission ID 5647352

Payment Summary : Visa payment for $320.00.
Payment Acct Last4 : ********6392
Billing Name : Stacy Bowers
Billing Address : 633 W. 5th St., Ste 4000
Los Angeles, CA 90071
Phone Number : 7028933789
Email Address : susan.kingsbury@lewisbrisbois.com

Signature _____

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 9/08/16
WIP Seq#: 515,245,680
Amount: 320.00

Vendor: 82739 Wells Fargo Commercial Card Services
Voucher: 2043705 Distribution 4811093 Distribution Level
Doc ID: 0001NTKZ Page 137

27350-1554

Confirmation of Receipt

The following information confirms acceptance of your filing by SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA

Case Information

Case Caption	OLIVIA JOHN, ET AL VS DAVID ANTHONY KOSKI ET AL (D
Case Number	CV15-01337
Case Type	Negligence: Auto - VP
Judge	HONORABLE CONNIE J. STEINHEIMER
Court Name	SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA
	Civil

Filing Information

Filer	Josh Cole Aicklen
Official File Stamp	08-11-2016:02:19:45 PM
Filer Interface Id	3295911
Clerk Interface Id	5654559

Payment Information

Court Receipt No.	DCDC549315	
Payment Method	Token: X79CA	
Charges	$15.50	01CV Legal Aid 01 (Washoe Legal)
	$10.00	01Z Legal Aid 01 (WL 10/99) AB259
	$9.50	02CV Legal Aid 02 (Eld Ind) Sr Ctr
	$44.00	05A General Fund Def/Obj Appear
	$10.00	08 Legal Aid 08 (Washoe Legal)
	$5.00	10 Mediation
	$5.00	10J Neighborhood Justice Center
	$5.00	11 Arbitration
	$89.00	21A Answer - All case types
	$20.00	22CS Court Security Fee
Total	$213.00	

Documents

160809 MTD MDBs CC - John.pdf	Mtn Dismiss with Prejudice CROSS DEFENDANT VERSA PRODUCTS COMPANY INCS MOTION TO DISMISS CROSS CLAIMANT MDB TRUCKING LLCS THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY
- 160809 MTD MDBs CC - John Ex 1.pdf	- **Continuation Exhibit 1
- 160809 MTD MDBs CC - John Ex 2.pdf	- **Continuation Exhibit 2
- 160809 MTD MDBs CC - John Ex 3.pdf	- **Continuation Exhibit 3

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 9/15/16
WIP Seq#: 515,407,280
Amount: 213.00

Vendor: 94005 Comerica Commercial Card Services
Voucher: 2045136 Distribution 4813605 Distribution Level
Doc ID: 0001NT2Z Page 51

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Account No.: LBBS/BH
Date Issued: November 2, 2016
Agency Confirmation: OLQZU4
Agent: 12CLI27350-155
Invoice #: 119501
First Name: PAIGE,SUOZZI
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS B7HJMC
TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS BIFJKR

FLIGHT

Southwest

Wednesday November 2, 2016

Air Vendor: SOUTHWEST AIR
Flight Number: 180
From: LAS VEGAS - LAS
Departs: 07:20 AM
To: RENO - RNO
Arrives: 08:35 AM
Seat:
Confirmation #: B7HJMC
Aircraft: 73W
Class of Service: [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

CAR

Enterprise rent-a-car

Wednesday November 2, 2016

Car Vendor: ENTERPRISE
Confirmation #: 1018659569COUNT
Pick-Up City: RENO TAHOE INTL A-TERMINAL
2001 E PLUMB LN C O RENO ARPT
Pick-up Date: NOVEMBER 2, 2016 AT 08:35 AM
Return Date: NOVEMBER 4, 2016 BY 11:20 AM
Number of Days: 2
Number of Cars: 1
Car Type: 1 INTERMEDIATE CAR
Rate Type: DAILY
Rate: 28.80 USD
Approx. Rental Cost: |S 107.05 USD

PHONE-775-325-3977 | RATE-(GUARANTEED) USD 28.80 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 28.80 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 5.76 UNLIMITED MILEAGE | CORPORATE ID-XZBZ053 | A MINIMUM OF 2 DAYS WILL BE CHARGED | CIC134612 | DAILY UNLIMITED MILEAGE

HOTEL

Wednesday November 2, 2016

Hotel Vendor: PEPPERMILL RESORT SPA CASINO
Confirmation #: 54908SB071688
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041
Check-in Date: November 2, 2016
Check-out Date: November 4, 2016
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 2
Rate:

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 02NOV16 89.99 | TOTAL RATE-252.56/SURCHARGE-22.66 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 01NOV16-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN0878-T1930

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 11/28/16
WIP Seq#: 524,331,480
Check#: 176170
Amount: 16.51
Vendor:
Voucher: 46275
Doc ID: 2069242 American Express
0001P34N Page 1 Distribution
4888713 Distribution Level

AA003526

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 11/28/16
WIP Seq#: 524,331,480
Check#: 176170
Amount: 16.51

Vendor: 46275 American Express
Voucher: 2069242 Distribution
Doc ID: 0001P34N Page 2
4888713 Distribution Level

FLIGHT

Southwest

Friday November 4, 2016

Air Vendor: SOUTHWEST AIR
From: RENO - RNO
To: LAS VEGAS - LAS
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR

Flight Number: 2121
Departs: 08:05 PM
Arrives: 09:20 PM
Confirmation #: BIFJKR
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

INVOICE INFORMATION

Invoice #: 119501
Sub Total: $ 4.51
Service Fee: $ 12.00
Total: $ 16.51
Total Payment: $ 16.51

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/02/16	Credit Card	XXXX XXXXXX X1014/AX	$ 16.51

GENERAL INFORMATION

SERVICE FEE MCO: 8900685414189

REMARKS

FOR "EMERGENCY" SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

OnQueue™ - SafeToGo™ - © 2015 - all rights reserved - Travel Agency Systems by Magnatech

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 12/05/16
WIP Seq#: 523,680,630
Check#: 173901
Amount: 460.38

Vendor: 46275 American Express
Voucher: 2058033 Distribution
Doc ID: 0001OJ9B Page 9
4850616 Distribution Level

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-5577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Account No.: LBBS/BH
Date Issued: October 14, 2016
Agency Confirmation: OLQZU4
Agent: 12CLI27350-155
Invoice #: 119185
First Name: PAIGE.SUOZZI
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS B7HJMC

Miscellaneous

Thursday November 3, 2016
Start Date: November 3, 2016
Description: SOUTHWEST REC LOC B7HJMC CONFIRMED

FLIGHT

Southwest

Thursday November 3, 2016

Air Vendor: SOUTHWEST AIR
Flight Number: 878
From: LAS VEGAS
Departs: 06:10 PM
To: RENO
Arrives: 07:30 PM
Seat:
Confirmation #: B7HJMC
Aircraft: 73W
Class of Service: [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

HOTEL

Thursday November 3, 2016

Hotel Vendor: PEPPERMILL RESORT SPA CASINO
Confirmation #: 54908SB071688
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-6897041
Check-in Date: November 3, 2016
Check-out Date: November 4, 2016
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 1
Rate:

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*360 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 03NOV16 89.99 | TOTAL RATE-126.29/SURCHARGE-22.60 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 02NOV16-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN9878-T1930

FLIGHT

Southwest

Friday November 4, 2016

Air Vendor: SOUTHWEST AIR
Flight Number: 2323
From: RENO
Departs: 12:20 PM
To: LAS VEGAS
Arrives: 01:35 PM
Seat:
Confirmation #: B7HJMC
Aircraft: 73W
Class of Service: [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

INVOICE INFORMATION

Invoice #: 119185
Sub Total: $ 420.38
Service Fee: $ 40.00
Total: $ 460.38
Total Payment: $ 460.38

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
10/14/16	Credit Card	XXXX XXXXXX X1014/AX	$ 460.38

GENERAL INFORMATION

SERVICE FEE MCO: 8900685200077

REMARKS

FOR *EMERGENCY* SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 12/05/16
WIP Seq#: 523,680,630
Check#: 173901
Amount: 460.38

Vendor: 46275 American Express
Voucher: 2058033 Distribution
Doc ID: 0001OJ9B Page 10

4850616 Distribution Level

AA003529

27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 12/05/16
WIP Seq#: 523,680,640
Check#: 173901
Amount: 38.79

Vendor: 46275 American Express
Voucher: 2058033 Distribution
Doc ID: 0001OL0Q Page 1
4850854 Distribution Level

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 316-7192

WEINSTEIN
855-600-3694
After hours (use code PIP9)
877-227-2027

LEWIS BRISBOIS, BISGAARD AND SMITH
855-300-8577
After hours (use code PGFP)
877-227-2006

LEWIS BRISBOIS BISGAARD SMITH
2300 WEST SAHARA SUITE 300 BOX 28
LAS VEGAS NV 89102

PASSENGER INFORMATION

Company Name: LEWIS BRISBOIS BISGAARD SMITH
Date Issued: October 27, 2016
Agent: 12CLI27350-155
First Name: PAIGE.SUOZZI
Account No.: LBBS/BH
Agency Confirmation: OLQZU4
Invoice #: 119431
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS B7HJMC

FLIGHT

Southwest

Wednesday November 2, 2016

Air Vendor: SOUTHWEST AIR
From: LAS VEGAS
To: RENO
Seat:
Aircraft: 73W
Operated By: SOUTHWEST AIR
Flight Number: 180
Departs: 07:20 AM
Arrives: 08:35 AM
Confirmation #: B7HJMC
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

CAR

Enterprise

Wednesday November 2, 2016

Car Vendor: ENTERPRISE
Pick-Up City: RENO TAHOE INTL A-TERMINAL
2001 E PLUMB LN C O RENO ARPT
Pick-up Date: NOVEMBER 2, 2016 AT 08:35 AM
Number of Days: 2
Car Type: 1 INTERMEDIATE CAR
Rate: 28.80 USD
Confirmation #: 1018659569COUNT
Return Date: NOVEMBER 4, 2016 BY 11:20 AM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: |S 107.05 USD

PHONE-775-325-3977 | RATE-(GUARANTEED) USD 28.80 DAILY UNLIMITED MILEAGE | EXTRA DAY CHARGE 28.80 UNLIMITED MILEAGE | EXTRA HOUR CHARGE 5.76 UNLIMITED MILEAGE | CORPORATE ID-XZBZ063 | A MINIMUM OF 2 DAYS WILL BE CHARGED | CIC134612 | DAILY UNLIMITED MILEAGE

HOTEL

Wednesday November 2, 2016

Hotel Vendor: PEPPERMILL RESORT SPA CASINO
Confirmation #: 54908SB071668
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-8897041
Check-In Date: November 2, 2016
Number of Rooms: 1
Number of Nights: 2
Check-out Date: November 4, 2016
Number of Persons: 1
Rate:

RATE GUARANTEED-USD | BEST RATE -GUARANTEED. | PEPPERMILL DELUXE*350 SQFT*1 KING OR 2 QUEENS. | LOCATED IN MAIN TOWER. BED TYPE ON REQUEST. | RATE INFO-EFF 02NOV16 89.99 | TOTAL RATE-252.58/SURCHARGE-22.66 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 01NOV16-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN0878-T1930

FLIGHT Southwest

Friday November 4, 2016

Air Vendor: SOUTHWEST AIR	Flight Number: 2323
From: RENO	Departs: 12:20 PM
To: LAS VEGAS	Arrives: 01:35 PM
Seat:	Confirmation #: B7HJMC
Aircraft: 73W	Class of Service: [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR	Flight Type: NON-STOP

BAGGAGE ALLOWANCES - BAGGAGE FEES MAY APPLY

INVOICE INFORMATION

Invoice #: 119431
Sub Total: $ 26.79
Service Fee: $ 12.00
Total: $ 38.79
Total Payment: $ 38.79

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
10/27/16	Credit Card	XXXX XXXXXX X1014/AX	$ 38.79

GENERAL INFORMATION

SERVICE FEE MCO: 8900685353731

REMARKS

FOR "EMERGENCY" SERVICE AFTER BUSINESS HOURS
PLEASE CALL 1-877-227-2006 ID CODE IS PGFP

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27350-1554
Hartford Insurance Company
Olivia, John v Versa Products Company, Inc
Date: 12/05/16
WIP Seq#: 523,680,640
Check#: 173901
Amount: 38.79

Vendor: 46275 American Express
Voucher: 2058033 Distribution
Doc ID: 0001OL0Q Page 2

4850854 Distribution Level

Stat: blank-WIP Open; W-WIP Written-off; B-Billed & Unpaid; P-Paid; SN-Sent to client for direct payment; PW-partially paid/partially written-off.
Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

27350-1554

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18894	5/5/2017	16122
Job Date	**Case No.**	
4/12/2017		
Case Name		
Fitzsimmons v MDB Trucking		
Payment Terms		
Due upon receipt		

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Electronic Copy of the Deposition of:
Olivia John

281.50

TOTAL DUE >>> **$281.50**

Balance is due upon receipt and not contingent upon client or insurance carrier reimbursement. MasterCard and VISA are accepted. We appreciate your business!

FOR QUESTIONS, PLEASE CONTACT US AT (775) 327-4460.

Tax ID: 47-2228808

Please detach bottom portion and return with payment.

Paige Shreve, Esq.
Lewis, Brisbois, Bisgaard & Smith, Ltd.
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 18894
Invoice Date : 5/5/2017
Total Due : $ 281.50

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 16122
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

F I L E D
Electronically
CV15-02349
2018-02-02 12:38:50 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6512773 : csulezic

EXHIBIT 3

FILED
Electronically
CV15-02349
2016-06-15 09:24:52 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5562579 : csulezic

3860
Katherine F. Parks, Esq., State Bar No. 6227
Brian M. Brown, Esq., State Bar No. 5233
Thierry V. Barkley, Esq., State Bar No. 724
Thorndal Armstrong Delk Balkenbush & Eisinger
6590 S. McCarran Blvd., Suite B
Reno, Nevada 89509
(775) 786-2882
Attorneys for Defendant/Third-Party Plaintiff
MDB TRUCKING, LLC

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

ERNEST BRUCE FITZSIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC; RMC LAMAR HOLDINGS, INC.; VERSA PRODUCTS COMPANY, INC.; DANIEL ANTHONY KOSKI; ABC Corporations I-X, Black and White Companies, and DOES I-XX, inclusive, Defendants. AND RELATED CROSS-CLAIM AND THIRD PARTY COMPLAINT.	Case No. CV15-02349 Dept. No. 15

MDB TRUCKING, LLC'S CROSS-CLAIM AGAINST RMC LAMAR HOLDINGS, INC. (fka RANCH MANUFACTURING COMPANY) AND VERSA PRODUCTS COMPANY, INC.

Defendant and Cross-Claimant, MDB Trucking, LLC, by and through its counsel of record Thorndal Armstrong Delk Balkenbush & Eisinger hereby brings its cross-claim against Cross-Defendants RMC Lamar Holdings, Inc. (fka Ranch Manufacturing Company) and Versa Products Company, Inc.

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FIRST CLAIM FOR RELIEF

(General Allegations)

1. That Defendant/Cross-Claimant MDB Trucking, LLC was at all relevant times a Nevada limited liability company authorized to conduct business within the state of Nevada.

2. That Cross-Defendants DOES 1-10 and BLACK AND WHITE COMPANIES are sued herein under fictitious names and capacities of said Defendants are not known by Cross-Claimant, who ask leave of this court to amend this Cross-Claim to set forth same as they become known or ascertained.

3. Cross-Defendant RMC Lamar Holdings, Inc. (fka Ranch Manufacturing Company) was at all relevant times hereto a Colorado corporation engaged in the business of designing and manufacturing trailers and semi-trailers and placed same into the stream of commerce and was doing business in the State of Nevada.

4. Cross-Defendant Versa Products Company, Inc. was at all relevant times hereto a New Jersey Corporation engaged in the business of designing and manufacturing pneumatic air solenoid valves specifically for bottom dump trailers and gate activated controls and placed into the stream of commerce and was doing business in the State of Nevada.

5. A First Amended Complaint was filed on May 19, 2016 in the Second Judicial District Court, Case No. CV15-02349, Department 15 in which the Plaintiffs Ernest Bruce Fitzsimmons and Carol Fitzsimmons prayed for damages against Defendant MDB Trucking, LLC alleging negligence with regard to an accident which occurred on July 7, 2014 where a Ranco trailer owned by MDB Trucking, LLC spilled a load of gravel causing an accident and injury which are claims presented by Plaintiffs.

6. That upon information and belief, the Ranco trailer was activated inadvertently causing the gates of the semi-trailer to release the subject load of gravel on the highway and was defective in part or in whole as designed by Defendant RMC Lamar Holdings, Inc. (fka Ranch Manufacturing Company) (also known by the trade name and trademark Ranco).

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6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

7. Cross-Defendant RMC Lamar Holdings, Inc. manufactured the subject Ranco trailer in 2002 under the vehicle brand Ranco with vehicle identification number 1R9BP45082L008431 Idaho Plate #TE3528.

8. Cross-Claimant MDB Trucking, LLC was the last purchaser and end user of the subject Ranco trailer.

9. On or about July 7, 2014, the Ranco trailer that left Cross-Defendant's control as designed, assembled and manufactured by the Cross-Defendant was unreasonably dangerous and defective in one or more of the following respects:

a. The semi-trailer was designed, assembled, and manufactured and/or configured in such a manner that the Versa solenoid valve would activate inadvertently allowing the gates to open and release the load carried by the trailer; and,

b. That the Ranco trailer was designed, assembled, manufactured, and/or configured in such a manner that the Versa Valve was not equipped with a safety lock to prevent inadvertent activation allowing the gates to open.

c. That Versa Valve manufactured an alternate safer design available in 2002 including a manual lock system.

10. On or about July 7, 2014, that Versa Valve solenoid control as a component to the Ranco trailer was unreasonably dangerous and defective in one or more of the following respects:

a. The Versa Valve solenoid valve would activate inadvertently allowing the gates to open and release the load carried by the trailer; and,

b. Versa Products Company, Inc. had a safer design available in the stream of commerce on or before 2002 which employed a manual lock safety design that should have been provided to its end use customers in lieu of the Versa Valve installed both at the time of the manufacturer in 2002 and/or as a standard maintenance replacement in 2013.

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11. That to the extent Plaintiffs were injured as a proximate result of the unreasonably dangerous conditions and defects at the time of manufacturing or negligent design, such is a direct and proximate result of the negligence of the Cross-Defendants; and, any negligence that exists as alleged by Plaintiffs is expressly denied. Cross-Defendants were actively negligent and Cross-Claimant was passively negligent.

12. That Cross-Defendants breached a duty of care owed to the Cross-Claimant and Cross-Defendants are required to indemnify and hold Cross-Claimant harmless with respect to all the allegations and liabilities set forth in the Complaint filed in this matter.

13. Cross-Claimant has placed Cross-Defendant RMC Lamar Holdings, Inc. on notice of the claims pending in this matter prior to initiation of litigation.

14. That Cross-Claimant has been required to expend costs and attorneys' fees in defending the negligence claims in the First Amended Complaint on file herein and for prosecuting the instant Cross-Complaint.

FIRST CLAIM FOR RELIEF

(Implied Indemnification as to RMC LAMAR)

15. Cross-Claimant repeats and realleges each and every allegation contained in paragraphs 1-14 above as if more fully set forth herein.

16. Cross-Claimant is therefore entitled to complete indemnity against RMC Lamar Holdings, Inc. with respect to all allegations or liabilities set forth in the First Amended Complaint on file in this matter.

17. That Cross-Claimant is therefore entitled to total costs and fees expended in the defense of the claims of negligence in this matter as well as prosecution of this Cross-Complaint.

SECOND CLAIM FOR RELIEF

(Contribution as to RMC LAMAR)

18. Cross-Claimant repeats and realleges each and every allegation contained in paragraphs 1-17 above as if more fully set forth herein.

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19. Cross-Claimant is entitled to contribution from Cross-Defendant RMC Lamar with respect to any settlement, judgment, awards, or any other type of resolution of the claims brought forward by the Plaintiffs in their First Amended Complaint on file herein.

20. Cross-Claimant is therefore entitled to all costs and fees expended in the defense of claims of negligence in this matter as well as prosecution of the Cross-Complaint.

THIRD CLAIM FOR RELIEF

(Implied Indemnification as to VERSA)

21. Cross-Claimant repeats and realleges each and every allegation contained in paragraphs 1- 20 above as if more fully set forth herein.

22. Cross-Claimant is entitled to complete indemnity against Versa Products Company, Inc. with respect to all allegations or liabilities set forth in the First Amended Complaint.

23. That Cross-Claimant is therefore entitled to all costs and fees expended in the defense of claims of negligence in this matter as well as prosecution of the Cross-Complaint.

FOURTH CLAIM FOR RELIEF

(Contribution as to VERSA)

24. Cross-Claimant repeats and realleges each and every allegation contained in paragraphs 1-23 above as if more fully set forth herein.

25. Cross-Claimant is entitled to contribution from Cross-Defendant Versa Products, Company, Inc. with respect to any settlement, judgment, awards, or any other type of resolution of the claims brought forward by the Plaintiffs in their First Amended Complaint on file herein.

26. Cross-Claimant is entitled to all costs and fees expended in the defense of the claims for negligence in this matter as well as prosecution of the Cross-Complaint.

WHEREFORE, Cross-Claimant demands judgment against Cross-Defendants as follows:

1. For implied indemnification with respect to all negligence claims brought against Cross-Claimant in this matter;

2. For contribution with respect to all negligence claims brought against Cross-Claimant in this matter;

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Reno, Nevada 89509
(775) 786-2882

3. For attorneys' fees and costs expended in this matter; and

4. For such other and further relief as this Court deems just and proper in the premises.

DATED this 16th day of June, 2016.

THORNDAL ARMSTRONG
DELK BALKENBUSH & EISINGER

By: _____

Katherine F. Parks, Esq., State Bar No. 6227
Brian M. Brown, Esq., State Bar No. 5233
Thierry V. Barkley, Esq., State Bar No. 724
6590 S. McCarran Blvd., Suite B
Reno, Nevada 89509
Attorneys for Defendant/Third-Party Plaintiff
MDB TRUCKING, LLC

AFFIRMATION

Pursuant to NRS 239B.030

The undersigned hereby affirms that the preceding document filed in above-entitled court does not contain the social security number of any person.

DATED this 15 day of June, 2016.

THORNDAL ARMSTRONG
DELK BALKENBUSH & EISINGER

By: _____
Katherine F. Parks, Esq., State Bar No. 6227
Brian M. Brown, Esq., State Bar No. 5233
Thierry V. Barkley, Esq., State Bar No. 724
6590 S. McCarran Blvd., Suite B
Reno, Nevada 89509
Attorneys for Defendant/Third-Party Plaintiff
MDB TRUCKING, LLC

THORNDAL ARMSTRONG
DELK BALKENBUSH
& EISINGER
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of Thorndal Armstrong Delk Balkenbush & Eisinger, and that on this date I caused the foregoing **MDB TRUCKING, LLC'S CROSS-CLAIM AGAINST RMC LAMAR HOLDINGS, INC. (fka RANCH MANUFACTURING COMPANY) AND VERSA PRODUCTS COMPANY, INC.** to be served on all parties to this action by:

_____ placing an original or true copy thereof in a sealed, postage prepaid, envelope in the United States mail at Reno, Nevada.

__✓__ Second Judicial District Court Eflex ECF (Electronic Case Filing)

_____ hand delivery

_____ electronic means (fax, electronic mail, etc.)

_____ Federal Express/UPS or other overnight delivery fully addressed as follows:

Joseph S. Bradley, Esq.
Bradley, Drendel & Jeanney
P.O. Box 1987
Reno, NV 89505
Attorney for Plaintiffs

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDonald Carano Wilson LLP
100 W. Liberty Street, Tenth Floor
Reno, NV 89501
Defendant RMC Lamar Holdings

Josh Cole Aicklen
David B. Avakian
Lewis Brisbois Bisgaard & Smith, LLP
6385 S. Rainbow Blvd., Suite 600
Las Vegas, NV 89118
Defendant Versa Products Co., Inc.

DATED this 15 day of June, 2016.

An employee of Thorndal Armstrong
Delk Balkenbush & Eisinger

THORNDAL ARMSTRONG
DELK BALKENBUSH
& EISINGER
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Reno, Nevada 89509
(775) 786-2882