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Jacqueline Bryant
Clerk of the Court
Transaction # 6468484 : yviloria

EXHIBIT 1

Docket 76395 Document 2018-30011

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants.	Case No. CV15-02349 Dept. 10 Consolidated with Cases: CV16-01124 CV16-00626 CV15-01337 CV16-01335 CV16-00519 CV16-02410
AND ALL RELATED CASES.	**DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC**

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH,

LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

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This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC.

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

SONYA CORTHELL,

Plaintiff,

vs.

MDB TRUCKING, LLC, a Nevada limited liability company; RMC LAMAR HOLDINGS, INC.; a Colorado corporation; VERSA PRODUCTS COMPANY, INC., A New Jersey corporation; DANIEL ANTHONY KOSKI, and individual; VICKI LEE MEISSNER, an individual; DOES 1 through 10, inclusive; and ROE ENTITIES 1 through 10, inclusive,

Defendants.

MDB TRUCKING, LLC, a Nevada limited liability company,

Cross-Claimant,

vs.

RMC LAMAR HOLDINGS, INC., a Colorado corporation; VERSA PRODUCTS, INC., a New Jersey corporation; and DOES 1-10 and BLACK

Case No. CV16-01335
Dept. 10

Consolidated with Cases:
CV15-02349
CV16-00626
CV15-01337
CV16-01124
CV16-00519
CV16-02410

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

AND WHITE COMPANIES 1-10,

Cross-Defendants.

MDB TRUCKING, LLC, a Nevada limited liability company,

Third-Party Plaintiff,

vs.

THE MODERN GROUP GP-SUB, INC. a Texas corporation and general partnership; DRAGON ESP, LTD. a Texas limited partnership; and DOES 1-10 and BLACK AND WHITE COMPANIES 1-10,

Third-Party Defendants.

VERSA PRODUCTS COMPANY, INC.,

Cross-Claimant,

vs.

MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; and DOES I - X, inclusive,

Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiff and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiff and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiff's Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017.

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian
JOSH COLE AICKLEN, ESQ.
Nevada Bar No. 007254
DAVID B. AVAKIAN, ESQ.
Nevada Bar No. 009502
PAIGE S. SHREVE, ESQ.
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
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Nevada Bar No. 013773
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LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ANGELA MICHELLE WILT,
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.

MDB TRUCKING, LLC, a Nevada limited liability company,

Cross-Claimant,

vs.

RMC LAMAR HOLDINGS, INC., a Colorado corporation; VERSA PRODUCTS COMPANY, INC., a New Jersey corporation; and DOES 1-10 and BLACK AND WHITE COMPANIES,

Cross-Defendants.

Case No. CV15-02410
Dept. 10

Consolidated with Cases:
CV15-02349
CV16-00626
CV15-01337
CV16-01335
CV16-00519
CV16-01124

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

VERSA PRODUCTS COMPANY, INC.,

Cross-Claimant,

vs.

MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; individually and DOES I-X, inclusive,

Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

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This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
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Nevada Bar No. 013773
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LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ROSA ROBLES and BENJAMIN ROBLES, Husband and Wife and ROSA ROBLES and BENJAMIN ROBLES as next friend of NATALIE ROBLES and CASSANDRA ROBLES, minors,

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.

MDB TRUCKING, LLC, a Nevada limited liability company,

Cross-Claimant,

vs.

RMC LAMAR HOLDINGS, INC., a Colorado corporation; VERSA PRODUCTS COMPANY, INC., a New Jersey corporation; and DOES 1-10 and BLACK AND WHITE COMPANIES,

Cross-Defendants.

Case No. CV16-01124
Dept. 10

Consolidated with Cases:
CV15-02349
CV16-00626
CV15-01337
CV16-01335
CV16-00519
CV16-02410

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

VERSA PRODUCTS COMPANY, INC.,

Cross-Claimant,

vs.

MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; individually and DOES I-X, inclusive,

Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

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This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC.

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
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Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

JULIE KINS, as parent and guardian of KANDISE BAIRD, a minor child, Plaintiffs, vs. DANIEL KOSKI, and individual; MDB TRUCKING, LLC,; RMC LAMAR HOLDINGS, INC.; VERSA PRODUCTS COMPANY, INC. and DOES 1-20, inclusive, Defendants.	Case No. CV16-00519 Dept. 10 Consolidated with Cases: CV15-02349 CV16-00626 CV15-01337 CV16-01335 CV16-01124 CV16-02410
MDB TRUCKING, LLC, a Nevada limited liability company, Third-Party Plaintiff, vs. THE MODERN GROUP GP-SUB, INC. a Texas corporation and general partnership; DRAGON ESP, LTD., a Texas limited liability partnership, and DOES 1-10 and BLACK AND WHITE COMPANIES, Third-Party Defendants.	**DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC**

MDB TRUCKING, LLC, a Nevada limited liability company, Cross-Claimant, vs. RMC LAMAR HOLDINGS, INC., a Colorado corporation and VERSA PRODUCTS COMPANY, INC., a New Jersey corporation, Cross-Defendants.
VERSA PRODUCTS COMPANY, INC., Cross-Claimant, vs. MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; and ROES I - X, inclusive, Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB

TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017.

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian
JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Tel. 702.893.3383
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
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6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

OLIVIA JOHN, individually and as Guardian Ad Litem for NAYKYLA JOHN

Plaintiffs,

vs.

DANIEL ANTHONY KOSKI; MDB TRUCKING, LLC; RMC LAMAR HOLDINGS, INC.; VERSA PRODUCTS COMPANY, INC.; JOHN DOES I-XX, inclusive; ABC Corporations I-X, inclusive; and Black and White Companies I-X,

Defendants.

MDB TRUCKING, LLC, a Nevada limited liability company,

Cross-Claimant,

vs.

RMC LAMAR HOLDINGS, INC., a Colorado corporation; VERSA PRODUCTS COMPANY, INC., a New Jersey corporation; and DOES 1-10 and BLACK AND WHITE COMPANIES,

Cross-Defendants.

Case No. CV15-01337
Dept. 10

Consolidated with Cases:
CV15-02349
CV16-00626
CV16-01124
CV16-01335
CV16-00519
CV16-02410

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

VERSA PRODUCTS COMPANY, INC., a New Jersey corporation,

Cross-Claimant,

vs.

DANIEL ANTHONY KOSKI; MDB TRUCKING, LLC; and DOES 1-X, inclusive,

Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

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/ / /

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This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
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VERSA PRODUCTS COMPANY, INC.

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FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

BEVERLY A. CROSSLAND and PATRICK E. CROSSLAND, Husband and Wife, RYAN P. CROSSLAND,

Plaintiffs,

vs.

DANIEL ANTHONY KOSKI; MDB TRUCKING, LLC; RMC LAMAR HOLDINGS, INC.; VERSA PRODUCTS COMPANY, INC.; JOHN DOES I-XX, inclusive; ABC Corporations I-X, inclusive; and Black and White Companies I-X,

Defendants.

MDB TRUCKING, LLC, a Nevada limited liability company,

Cross-Claimant,

vs.

RMC LAMAR HOLDINGS, INC., a Colorado corporation; VERSA PRODUCTS COMPANY, INC., a New Jersey corporation; and DOES 1-10 and BLACK AND WHITE COMPANIES,

Cross-Defendants.

Case No. CV16-00626
Dept. 10

Consolidated with Cases:
CV15-02349
CV15-01337
CV16-01124
CV16-01335
CV16-00519
CV16-02410

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

VERSA PRODUCTS COMPANY, INC., a New Jersey corporation,

Cross-Claimant,

vs.

DANIEL ANTHONY KOSKI; MDB TRUCKING, LLC; and DOES 1-X, inclusive,

Cross-Defendants.

DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OFFER OF JUDGMENT TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC

Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of the law firm LEWIS BRISBOIS BISGAARD & SMITH, LLP, pursuant to NRCP 68(c)(2), offers to Defendant/Cross-Claimant/Cross-Defendant MDB TRUCKING, LLC the total sum of one thousand dollars and zero cents ($1,000.00) and a waiver of any presently or potentially recoverable attorney's fees, costs and interest in full and final settlement of the above-referenced case.

This offer shall not be construed to allow MDB TRUCKING, LLC to seek costs, attorney's fees, or prejudgment interest from the Court in addition to the amount stated in the offer, should MDB TRUCKING, LLC accept the offer.

Pursuant to N.R.C.P. 68, this Offer shall be open for a period of ten (10) days from the date of service of this Offer. In the event this Offer of Judgment is accepted by MDB TRUCKING, LLC, VERSA PRODUCTS COMPANY, INC. will obtain a dismissal of the claim as provided by N.R.C.P. 68(d) rather than to allow judgment to be entered against VERSA PRODUCTS COMPANY, INC. Accordingly, and pursuant to these rules and statutes, judgment against VERSA PRODUCTS COMPANY, INC. could not be entered unless ordered by the District Court.

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This Offer of Judgment is made solely for the purposes intended by N.R.C.P. 68 and is not to be construed as an admission in any form, shape or manner that VERSA PRODUCTS COMPANY, INC. is liable for any of the allegations made by Plaintiffs and/or MDB TRUCKING, LLC in the Complaints and Cross-Claims. Nor is it an admission that Plaintiffs and/or MDB TRUCKING, LLC is entitled to any relief, including, but not limited to, an award of damages, attorney's fees, costs or interest. By virtue of this Offer, VERSA PRODUCTS COMPANY, INC. waives no defenses asserted in its Answer to Plaintiffs' Complaints and MDB TRUCKING, LLC Cross-Claims.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 4th day of May, 2017.

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Tel. 702.893.3383
Attorneys for Defendant/Cross-Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

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Clerk of the Court
Transaction # 6468484 : yviloria

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68**

COMES NOW, Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of LEWIS BRISBOIS BISGAARD & SMITH, LLP, and hereby submits its Motion for Attorneys' Fees and Costs Pursuant to NRCP 37 and NRCP 68.

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This Motion is made and based upon the pleadings and papers on file in this matter, Nevada Rule of Civil Procedure 68, Nevada Rule of Civil Procedure 37, the attached Memorandum of Points and Authorities, the entire record in this case, the attached Affidavit of Josh Cole Aicklen, Esq., the Verified Memorandum of Fees and Costs, filed concurrently herewith, the attached exhibits, and any such argument as the Court may entertain at the hearing on this Motion.

DATED this 5th day of January, 2018.

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By _____

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

AFFIDAVIT OF JOSH COLE AICKLEN, ESQ. IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES, COSTS AND INTEREST PURSUANT TO NRCP 37 AND NRCP 68

STATE OF NEVADA)
) ss.
COUNTY OF CLARK)

JOSH COLE AICKLEN, ESQ., being first duly sworn, deposes and states as follows:

1. I am an Owner of LEWIS BRISBOIS BISGAARD & SMITH LLP, and am duly licensed to practice law in the State of Nevada. I am competent to testify to the matters set forth in this Affidavit, and will do so if called upon. I am the attorney of record representing Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC. in the subject lawsuit currently pending in Department 10 of the Second Judicial District Court for the State of Nevada, Case Number CV15-02349.

2. I am a member of the United States Supreme Court Bar; the California State Bar since 1990; and the Nevada State Bar since 2000.

3. I am admitted in the Ninth Circuit Court of Appeals, the United States Central District Court of California and the U.S. District Court of Nevada.

4. I graduated from the University of Southern California in 1985 with a Bachelor of Arts degree in Political Science. I graduated from Whittier College School of Law with a Juris Doctor degree, Magna Cum Laude, in 1990. From 1990 until the present the majority of my work has been representing defendants in general liability civil litigation. Prior to moving to Las Vegas, I was Adjunct Professor of Law at Whittier College School of Law, teaching courses on legal research and writing and civil discovery practice. In twenty eight years of practicing law, I reasonably estimate that I have taught approximately 85 legal and professional workshop courses, including classes on how to detect and litigate fraudulent claims; seminar courses on jury selection; trying jury trials in automobile accident cases; legal writing; employment law; electronic discovery; trial skills; conducting mock trials; and civil procedure. I reasonably estimate that I have tried

approximately 95 cases to jury verdict or court judgment. In 2001, after 11 years of civil practice, I received an AV rating by the Martindale-Hubbell peer review rating system. I bill my time in this matter at $235.00 per hour which I believe to be very reasonable.

5. During the defense of this case, I supervised the work and activities of Partner David B. Avakian, Esq., associates Paige S. Shreve, Esq., Bradley M. Marx, Esq., and Robert Loftus, Esq., and Senior Associate Brandon D. Wright, Esq. Mr. Avakian's time was billed at $215.00; Mrs. Shreve, Mr. Marx, and Mr. Loftus' times were billed at $175.00; and Mr. Wright's time was billed at $185.00. All of the aforementioned counsel are licensed and in good standing in the State of Nevada.

6. On May 4, 2017, VERSA served MDB with an Offer of Judgment (hereinafter "OOJ") in the amount of $1,000.00, per case for a total of $7,000.00. See, seven (7) OOJ's dated May 4, 2017, true and correct copies of which are attached as **Exhibit 1**. MDB rejected all of VERSA's OOJ's for the seven related cases.

5. From May 4, 2017 to the present, VERSA incurred a total of **$213,988.00** in attorneys' fees and **$58,773.06** in costs defending against MDB's claims. See, Verified Memorandum of Attorneys' Fees and Costs, attached as **Exhibit 2**; see also, Redacted copies of attorneys' fees and invoices, true and correct copies of which are attached hereto as **Exhibit 3**; see also, VERSA's redacted expert fees and expenses, a true and correct copy of which is attached hereto as **Exhibit 4**.

7. The aforesaid legal services and costs were actually and necessarily incurred and were reasonable in amount.

8. Counsel's work included communication with counsel for the other parties, review of multiple parties pleadings and papers, preparing VERSA's pleadings and papers for the Court, extensive law and motion practice, communication with the client, trial preparation and conducting an evidentiary hearing.

9. Attached hereto as **Exhibit 5** is a true and correct copy of VERSA's Motion to Strike MDB's Cross-Claim pursuant to NRCP 37 (pleading only).

///

10. Attached hereto as **Exhibit 6** is a true and correct copy of the Notice of Entry of Order Granting VERSA's Motion to Strike MDB's Cross-Claim pursuant to NRCP 37.

FURTHER AFFIANT SAYETH NAUGHT.

JOSH COLE AICKLEN, ESQ.

SUBSCRIBED AND SWORN to before me
this 5th day of January, 2018.

E. WILCZYNSKI
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 01-27-20
Certificate No: 12-6840-1

NOTARY PUBLIC
In and for said County and State

MEMORANDUM OF POINTS AND AUTHORITIES

I. INTRODUCTION

Defendant/Cross-Claimant, MDB TRUCKING, LLC ("hereinafter referred to as "MDB"), brought Cross-Claims[1] against VERSA PRODUCTS COMPANY, INC. (hereinafter referred to as "VERSA"), in which it asserted a contribution claim against VERSA for personal injury claims brought by Plaintiffs, Ernest Fitzsimmons and Carol Fitzsimmons ("Fitzsimmons"); Angela Wilt ("Wilt"); Rosa, Benjamin, Cassandra and Natalie Robles ("Robles"); Sonya Corthell ("Corthell"); Beverly, Patrick and Ryan Crossland ("Crossland"); Olivia and Naykyla John ("John"); Kandise Baird ("Kins"); James Bible ("Bible"); and Geneva Remmerde ("Remmerde") (collectively referred to as "Plaintiffs"). Plaintiffs were driving westbound on IR80 when a semi-trailer driven by Cross-Claimant Daniel Koski and owned by Cross-Claimant MDB spilled gravel on the freeway, causing multiple automobile accidents and the injuries alleged by the Plaintiffs. MDB's contribution claim was based on its allegation that the inadvertent gravel dump was due to an alleged "defect" with the VERSA valve on the subject trailer.

II. PROCEDURAL HISTORY

MDB first served VERSA with a cross-claim on June 9, 2016. Plaintiffs', Defendants' and Third-Party Defendants' conducted discovery over the next several months. On May 4, 2017, VERSA served seven (7) Offers of Judgment (OOJ's) to MDB for the amount of $1,000.00 per Plaintiff, for a total of $7,000.00. See, **Exhibit 1**. On May 5, 2017, the parties attended mediation in an attempt to resolve this matter. All the claims

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[1] There are a total of nine different lawsuits filed by the Plaintiffs. All except for two of the above mentioned lawsuits have been consolidated for discovery and trial purposes. The remaining two cases, James Bible (CV16-01914) and Geneva Remmerde (CV16-00976), have been consolidated for discovery purposes only. VERSA is named as a direct defendant in all nine cases, except for Remmerde. VERSA is only a Third-Party Plaintiff/Defendant in that case.

In all nine of the above mentioned lawsuits, MDB filed cross-claims/third-party action against VERSA for Indemnity and Contribution. VERSA filed a Motion to Dismiss MDB's Indemnity claim against VERSA in all nine cases. The Court granted VERSA's Motions to Dismiss the indemnity claims, leaving MDB with a cross-claim for contribution only against VERSA. All Plaintiffs have settled their personal injury claims.

were settled with the Plaintiffs. Unfortunately, MDB and VERSA were unable to resolve the cases. In an attempt to resolve the matters, two business days later VERSA offered the amount MDB requested at mediation, but MDB refused to even discuss settlement. On May 15, 2017, VERSA filed its Motion to Strike MDB's Cross-Claim pursuant to NRCP 37. See, **Exhibit 5**. On May 22, 2017, VERSA's seven (7) OOJ's to MDB lapsed.

Due to MDB's refusal to resolve the case, the parties began preparing for a costly jury trial. Simply put, MDB rejected VERSA's OOJ's and refused to even negotiate. On October 13, 2017, a couple weeks before trial, the Court held an evidentiary hearing on VERSA's Motion to Strike MDB's Cross-Claim for spoliation of evidence. MDB and VERSA called numerous experts and witnesses to testify and issued several subpoenas. The Court ultimately agreed with VERSA's arguments, holding that "due to the severity of MDB's discovery abuse there are no lesser sanctions that are suitable" and struck MDB's Cross-Claim against VERSA due to repeated and egregious spoliation of critical evidence. See, **Exhibit 6**.

MDB's claims against VERSA have always been highly suspect, as the experts found the VERSA valve acted as intended and MDB destroyed critical evidence VERSA needed for its defense. MDB's stricken cross-claims clearly did not beat VERSA's seven (7) $1,000.00 per Plaintiff OOJ's. MDB's refusal to accept VERSA's OOJ's caused VERSA to incur significant attorneys' fees and litigation expenses. Lastly, MDB knew it had spoliated critical evidence to prove its case prior to asserting its cross-claims against VERSA. Therefore, VERSA is also entitled to an award of attorneys' fees and costs pursuant to NRCP 37.

III. LEGAL ARGUMENT

Nevada law permits an award of attorneys' fees if authorized under a statute, rule or contract. See, Thomas v. City of N. Las Vegas, 122 Nev. 82, 90, 127 P.3d 1057, 1063 (2006). A claim for attorneys' fees must be made by motion and supported by competent evidence. See, NRCP 54(d)(2)(A). VERSA is entitled to recover attorneys' fees against MDB pursuant to its seven (7) May 4, 2017 OOJ's and MDB's failure to obtain a more

favorable judgment pursuant to NRCP 68. VERSA moves to recover its reasonable attorneys' fees and costs given its OOJ's and the Court's December 8, 2017 order granting VERSA's Motion to Strike MDB's Cross-Claim. See, **Exhibits 2, 3, 4 and 6.** Additionally, VERSA is entitled to recover attorneys' fees and costs against MDB pursuant to NRCP 37 for MDB's spoliation of evidence.

A. VERSA is Entitled to Its Attorneys' Fees And Costs Pursuant to NRCP 37

NRCP 37(b) provides that where a Court strikes a party's pleading, "[i]n lieu of any of the foregoing orders or in addition thereto, the court shall require the party . . . to pay the reasonable expenses, including attorney's fees. . . unless the court finds that the failure was substantially justified or that other circumstances make an award of expenses unjust." Indeed, where a Court strikes a party's pleading, awarding attorney's fees and costs is warranted. See, Skeen v. Valley Bank, 89 Nev. 301, 511 P.2d 1053 (1973); Schatz v. Devitte, 75 Nev. 124, 335 P.2d 783 (1959); Foster v. Dingwall, 227 P.3d 1042, 227 P.3d 1042 (2010). The Court has broad power in terms of the sanctions that can be invoked when a party fails to participate in the discovery process. See, Temora Trading Co. v. Perry, 98 Nev. 229, 231, 645 P.2d 436, 437, cert. denied, 459 U.S. 1070, 103 Sup.Ct. 489, 74. L.Ed. 2d 632 (1982); Young v. Johnny Ribeiro Bldg., Inc., 106 Nev. 88, 92, 787 P.2d 777, 779 (1990)(The District Court dismissed Young's Complaint and ordered Young to pay JRBI's attorneys' fees and costs as a sanction for his willful fabrication of evidence and lies.); Havas v. Bank of Nev., 96 Nev. 567, 613 P.2d 706 (1980).

MDB destroyed critical electrical evidence in this case which denied VERSA the ability to defend itself against MDB's unfounded claims. There is no substantial justification for MDB's failure to preserve the evidence other than to obstruct discovery and frustrate the progress of this litigation. Because MDB was "complicit of benign neglect and indifference to the needs of Versa regarding discovery in this action," MDB significantly prejudiced VERSA's ability to defend against MDB's cross-claim, while at the same time substantially increasing VERSA' attorneys' fees and costs. See, **Exhibit 6.**

Consequently, the Court should award VERSA its attorneys' fees and costs incurred in the suit pursuant to the plain language of NRCP 37.

B. VERSA is Entitled to an Award of Attorneys' Fees And Costs Pursuant to NRCP 68

VERSA is entitled to an award of its attorneys' fees and costs pursuant to NRCP 68 from the date it served its seven (7) offers (May 4, 2017) to the day MDB pays VERSA's fees and costs.

NRCP 68 states, in relevant part:

> (e) Failure to Accept Offer. If the offer is not accepted within 10 days after service, it shall be considered rejected by the offeree and deemed withdrawn by the offeror. Evidence of the offer is not admissible except in a proceeding to determine costs and fees. The fact that an offer is made but not accepted does not preclude a subsequent offer. . . Any offeree who fails to accept the offer may be subject to the penalties of this rule.
>
> (f) Penalties for Rejection of Offer. If the offeree rejects an offer and fails to obtain a more favorable judgment,
>
> (1) the offeree cannot recover any costs or attorney's fees and shall not recover interest for the period after the service of the offer and before the judgment; and
>
> (2) the offeree shall pay the offeror's post-offer costs, applicable interest on the judgment from the time of the offer to the time of entry of the judgment and reasonable attorney's fees, if any be allowed, actually incurred by the offeror from the time of the offer.

See, NRCP 68 (emphasis added).

Offers of judgment encourage settlement and punish unreasonable rejections of the opposing party's reasonable settlement offers. The offer of judgment rules penalize an unreasonable plaintiff (by way of awarding adverse attorneys' fees and costs) for rejecting a defendant's offer after a plaintiff fails to receive a more favorable judgment at trial. See, Albios v. Horizon, 122 Nev. 409, 418, 132 P.3d 1022, 1012 (2006). The Court should punish MDB in this matter because it rejected VERSA's $1,000.00 per Plaintiff Offers of Judgment and then its Cross-Claim was stricken due to spoliation of evidence.

The Court must consider the following when evaluating whether to award

attorneys' fees following the rejection of an OOJ and then the failure to recover at trial:

- Whether the plaintiff's claim was brought in good faith;
- Whether the defendant's offer of judgment was reasonable and in good faith in both its time and amount;
- Whether the plaintiff's decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and
- Whether the fees and costs sought as punishment for rejecting the OOJ and then failing to receive a more favorable jury award are reasonable and justified given the litigation.

See, RTTC Communications LLC v. Saratoga Flier, Inc.,121 Nev. 34, 41, 110 P.3d 24, 28 (2005); Wynn v. Smith, 117 Nev. 6, 13, 16 P.3d 424, 428 (2001); Uniroyal Goodrich Tire Company v. Mercer, 111 Nev. 318, 323, 890 P.2d 785, 789 (1995); Beattie v. Thomas, 99 Nev. 579, 588-89, 688 P.2d 268, 274 (1983).

While no single Beattie factor is determinative, a review of the factors proves this Court should award VERSA its attorneys' fees and costs following MDB's unreasonable rejection of VERSA's seven (7) Offers of Judgment. See e.g., Yamaha Motor Co., U.S.A. v. Arnoult, 114 Nev. 233, 252 n. 16, 955 P.2d 661, 673 (1998).

1. MDB Should Pay VERSA's Attorneys' Fees and Costs Because its Cross-Claim Was Not Brought and/or Maintained in Good Faith

MDB's claims were not brought and/or maintained in good faith because it had no factual (or legal) basis to recover damages from VERSA arising from MDB's truck dumping a load of gravel on the interstate. MDB destroyed crucial evidence VERSA needed to prove its defense to the cross-claims. Even knowing it destroyed critical evidence, MDB disagreed and refused to even negotiate. VERSA sought to "buy its peace" from MDB on May 4, 2017 despite these issues in order to avoid costly litigation. See, **Exhibit 1**. MDB, however, rejected VERSA's seven (7) OOJ's and then failed to recover anything from VERSA, as the Court struck its Cross-Claims due to willful destruction of crucial evidence. See, **Exhibit 6**. Consequently, MDB's claims against VERSA were not brought and/or maintained in good faith and MDB should pay VERSA's

attorneys' fees and costs incurred after May 4, 2017, for rejecting VERSA's seven (7) good faith Offers of Judgment.

2. VERSA's Offers of Judgment Were Reasonable in Both Time and Amount and Made in Good Faith

VERSA has maintained throughout the litigation that MDB had no evidence to support its cross-claim that the VERSA valve was defective and that it caused the subject incident. Both VERSA and MDB's experts found no defect with the VERSA valve when it was subjected to destructive testing. More importantly, MDB destroyed crucial evidence VERSA needed to defend MDB's claims. In light of all of this, VERSA wanted to "buy its peace" to avoid costly litigation and negative publicity. MDB clearly had a different agenda.

On May 4, 2017, VERSA served seven (7) OOJ's to Plaintiff for $1,000.00 per Plaintiff, for a total of $7,000.00. VERSA's OOJ's were more than reasonable given the fact that MDB had destroyed the evidence needed for VERSA to defend itself in this matter.

VERSA's seven (7) $1,000.00 per Plaintiff OOJ's should have resolved these matters. MDB, however, rejected VERSA's OOJ's, choosing trial over settlement. VERSA's OOJ's were reasonable (and made in good faith) in every way. MDB's refusal to accept them was not. Consequently, this factor weighs strongly in favor of awarding VERSA its attorneys' fees and costs.

3. MDB's Rejection of VERSA's Reasonable Offers of Judgment was Grossly Unreasonable

MDB's rejections of VERSA's seven (7) $1,000.00 per Plaintiff OOJ's was grossly unreasonable. MDB's case against VERSA was highly suspect and unsupported from day one. VERSA informed MDB it could not recover against VERSA because they destroyed crucial evidence and had no evidence to support its cross-claim that there was any defect or malfunction with the VERSA valve. In fact, both MDB and VERSA's experts all opined that the valve worked as it was intended and had no mechanical defect. MDB

failed to listen to its own experts and rejected VERSA's Offers of Judgment.

MDB unreasonably rejected VERSA's OOJ's, forcing VERSA to incur significant litigation expenses defending against MDB's unfounded case. MDB's rejection of VERSA's OOJ was grossly unreasonable given the expert testimony and destructive testing; MDB's destruction of critical evidence; and VERSA's OOJ's amounts. Ultimately, the Court agreed with VERSA's characterization of MDB's destruction of evidence, further bolstering VERSA's arguments that MDB's rejection of VERSA's seven (7) OOJ's were grossly unreasonable. Consequently, this factor strongly favors awarding VERSA its attorneys' fees and costs.

4. *VERSA's Attorneys' Fees and Costs Following the Offers of Judgment are Reasonable and Justified in Amount*

VERSA's attorneys fees following service of its seven (7) OOJ's (May 4, 2017) on MDB are reasonable and justified in amount considering MDB's destruction of evidence, the lack of evidence of any valve defect, and the amount of work involved in the defense of the case. In Nevada, "the method upon which a reasonable fee is determined is subject to the discretion of the court," which "is tempered only by reasons of fairness." See, Shuette v. Beazer Homes Holdings Corp., 121 Nev. 837, 864 (2005). The lodestar approach is the most appropriate approach for this case, and involves the simple multiplication of the number of hours spent by the hourly rate. The lodestar approach applies the following factors in determining the fee award:

> (1) the qualities of the advocate: his [counsel's] ability, his training, education, experience, professional standing and skill; (2) the character of the work to be done: its difficulty, its intricacy, its importance, time and skill required, the responsibility imposed and the prominence and character of the parties where they affect the importance of the litigation; (3) the work actually performed by the lawyer: the skill, time and attention given to the work; (4) the result: whether the attorney was successful and what benefits were derived.

Brunzell v. Golden Gate Nat'l Bank, 85 Nev. 345, 349 (1969).

The lodestar approach favors awarding the attorneys' fees and costs reasonably incurred by VERSA. This matter necessitated an expert witness, over a dozen

depositions (including travel), detailed analysis of thousands of pages of maintenance records, extensive motion practice, hearing preparation, trial preparation, etc. Mr. Aicklen, Mr. Avakian, Ms. Shreve (and others) all worked diligently on this matter. See, **Exhibit 2** and **3**. The quality of Mr. Aicklen and Mr. Avakian's trial advocacy cannot be disputed given their expertise, trial experience and results.

The nuanced evaluation of this matter's evidence and issues of law required significant work by VERSA's defense team. The factual and legal issues in this matter were intricate, including: analyzing MDB's maintenance records; the scope of admissibility of MDB's many experts; the destruction of crucial evidence; and the evaluation of legal authority and documents to refute MDB's claims against VERSA.

The amount of VERSA's attorneys' fees and costs are reasonable given MDB's questionable legal position and destruction of critical evidence. VERSA is entitled to an award of its attorneys' fees and costs after May 4, 2017, to the present. Consequently, Defendant seeks an award of **$228,500.50** in attorneys' fees and **$58,773.06** in costs, totaling **$287,273.56**. See, **Exhibits 1, 2, 3** and **4.**

C. The Court Should Award VERSA its Expert Witness Costs in Their Entirety

1. Legal Standard for Awarding Expert Witness Costs Beyond $1,500.00 per Expert

A prevailing party is entitled to recover the cost of expert witnesses up to $1,500.00 for its expert witnesses. See, NRS 18.005(5). The District Court, however, has the discretion to award expert costs in excess of $1,500.00 per expert witness if the circumstances of the particular case necessitated more expert costs. See, NRS 18.005(5). The Nevada Supreme Court has stated that the importance of the expert's testimony to a party's case plays a key role in assessing the propriety of an award exceeding the $1,500.00 cap. See, Gilman v. State Bd. of Veterinary Med. Exam'rs, 120 Nev. 263, 273, 89 P.3d 1000, 1006-07 (2004), (affirming an award of $7,145 in expert fees made under NRS 18.005(5) because the expert's testimony constituted most of the party's evidence), on other grounds, Nassiri v. Chiropractic Physicians' Bd., 327 P.3d

487, 490-91 (Nev. 2014). In addition, expert witness costs must have been actually incurred in order to be recoverable. See, Cadle Co. v. Woods & Erickson, LLP, 345 P.3d 1049, 1054 (Nev. 2015).

The Nevada Appellate Court enumerated a number of considerations the District Court must consider when deciding whether to award expert witness costs exceeding the $1,500.00 "presumptive cap." See, Frazier v. Drake, 357 P.3d 365, 378 (NV Ct. App. 2015). These considerations include:

- The importance of the expert's testimony to the party's case;
- The degree to which the expert's opinion aided the trier of fact in deciding the case;
- Whether the expert's reports or testimony were repetitive of other expert witnesses;
- The extent and nature of the work performed by the expert;
- Whether the expert had to conduct independent investigations or testing;
- The amount of time the expert spent in court, preparing a report, and preparing for trial;
- The expert's area of expertise;
- The expert's education and training;
- The fee actually charged to the party who retained the expert;
- The fees traditionally charged by the expert on related matters;
- Comparable experts' fees charged in similar cases; and,
- If an expert is retained from outside the area where the trial is held, the fees and costs that would have been incurred to hire a comparable expert where the trial was held.

See, Frazier v. Drake, 357 P.3d at 378 (NV Ct. App. 2015).

Not all of the "Frazier" factors may be pertinent to every request for expert witness fees in excess of $1,500 per expert pursuant to NRS 18.005(5), and thus, the resolution of such requests will necessarily require a case-by-case examination of appropriate

factors. Id.; see also, Bd. of Supervisors, 133 So. 3d at 120. Moreover, the above considerations are non-exhaustive and other considerations may be considered depending on the circumstances of a case. Id. Finally, before any award of expert witness fees as costs may be made under NRS Chapter 18, the District Court must have evidence before it demonstrating "that the costs were reasonable, necessary, and actually incurred" that goes beyond a mere memorandum of costs. Id.; see also, Cadle Co., 345 P.3d at 1054; Bobby Berosini, Ltd. v. PETA, 114 Nev. 1348, 1352, 971 P.2d 383, 385-86 (1998) (stating that costs awarded under NRS 18.005 must be reasonable, and that "reasonable costs must be actual and reasonable," rather than an estimate, even if the estimate itself is reasonable).

2. The Court Should Award VERSA its Expert Witness Fees/Costs in Full Because VERSA's Expert Satisfies the Frazier Considerations

Defendants seek to recover its expert witness costs reasonably and actually incurred as follows:

a) Garrick Mitchell, M.S., P.E.	$13,706.49
TOTAL	**$13,706.49**

See, VERSA's redacted expert fees and expenses, a true and correct copy attached hereto as **Exhibit 3**.

Garrick Mitchell, M.S., P.E. was retained to offer testimony including, but not limited to, his evaluation of the subject valve, inspection and testing of the subject valve, mechanical analysis, maintenance and any other areas within his expertise. Mr. Mitchell was also retained to offer rebuttal testimony as to the expert reports authored by Erik Anderson, PE, CFEI and David Bosch, Ph.D. Mr. Mitchell has both Bachelors and Masters Degrees in Mechanical Engineering, and is a Registered Professional Engineer in Nevada (as well as Arizona, California, Colorado, Idaho, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Texas, Utah, Washington and Wyoming).

Mr. Mitchell attended two site inspections. These included activating the VERSA

valve, taking electrical resistance readings and taking digital photographs. He also personally inspected, photographed and took measurements of the actual VERSA valve during destructive testing in Arizona and authored multiple reports (concluding that the subject incident was not caused by the VERSA valve). Mr. Mitchell also prepared for and testified at the evidentiary hearing for VERSA's Motion to Strike MDB's Cross-Claim due to MDB's spoliation of evidence. Mr. Mitchell's services were necessary given the complexity of the valve and truck components. Indeed, Mr. Mitchell's services were crucial to the case, as the only issues in the cross-claims were whether the VERSA valve was defective, and what was the cause of the dump. Mr. Mitchell's fees were reasonable given the time this matter necessitated, his area of expertise and professional qualifications. VERSA has satisfied the Frazier factor with regards to Mr. Mitchell's fees. Consequently, this Court should award Mr. Mitchell's fees in their entirety.

III. CONCLUSION

For the foregoing reasons, VERSA requests an award of its attorneys' fees and costs totaling **$287,273.56** ($228,500.50 in attorneys' fees and $58,773.06 in costs) pursuant to NRCP 37 and NRCP 68. Furthermore, VERSA requests that this Court award the attorneys' fees and costs incurred in bringing the instant Motion. VERSA will supplement its Reply with an affidavit regarding these additional fees and expenses.

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AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 5th of January, 2018.

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By _____

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

LIST OF EXHIBITS

Exhibit 1	Offers of Judgment, May 4, 2017
Exhibit 2	Verified Memorandum of Costs
Exhibit 3	Redacted Copies of Attorneys' Fees and Invoices
Exhibit 4	Redacted Expert Fees and Expenses
Exhibit 5	VERSA's Motion to Strike MDB's Cross-Claim Pursuant to NRCP 37
Exhibit 6	Notice of Entry of Order Granting VERSA's Motion to Strike MDB's Cross-Claim Pursuant to NRCP 37

CERTIFICATE OF SERVICE

I hereby certify that on this 5th of January, 2018, a true and correct copy of **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRS 68** was served electronically via the Court's e-filing system addressed as follows:

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and DANIEL ANTHONY KOSKI

An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

FILED
Electronically
CV15-02349
2018-06-13 09:02:59 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 6725963

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.Shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 NOTICE OF ENTRY

TO: ALL INTERESTED PARTIES:

/ / /

/ / /

PLEASE TAKE NOTICE that the Order was entered by the above-entitled Court on the 7th day of June, 2018, a copy of which is attached hereto as **Exhibit 1** and made a part hereof.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person

DATED this 13th day of June, 2018

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ Josh Cole Aicklen

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

LIST OF EXHIBITS

Exhibit 1 Order

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of LEWIS BRISBOIS BISGAARD & SMITH LLP, and that on this 13th day of June, 2018, I did cause a true copy of the foregoing **NOTICE OF ENTRY** to be served via the electronic filing system with the Court and addressed as follows:

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and DANIEL ANTHONY KOSKI

/s/ Susan Kingsbury
An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

F I L E D
Electronically
CV15-02349
2018-06-13 09:02:59 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 6725963

EXHIBIT 1

FILED
Electronically
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2018-06-07 04:29:37 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6719068

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

***

ERNEST BRUCE FITZSIMMONS, et al.,

Plaintiffs,

Case No. CV15-02349

Dept. No. 10

vs.

MDB TRUCKING, LLC; et al.,

Defendants.

/

ORDER

Presently before the Court is the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Motion for Fees") filed by Defendant/Cross-Defendant VERSA PRODUCTS, INC. ("Versa") on January 5, 2018. Versa contemporaneously filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS ("the Memorandum of Costs"). Versa filed the ERRATA TO DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Errata") on January 10, 2018. The Errata changes the total amount of fees from $213,988.00 to $228,500.50.[1] Cross-Claimant MDB TRUCKING, LLC ("MDB") filed the CROSS-

[1] The Motion for Fees lists attorneys' fees in the amount of $228,500.50. The Motion for Fees, 13:14, 16:15. The incorrect figure of $213,988.00 appears in the AFFIDAVIT OF JOSH COLE AICKLEN, ESQ. IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS'

CLAIMANT MDB TRUCKING LLC'S OPPOSITION TO CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Opposition to the Motion for Fees") on January 25, 2018. Versa filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S REPLY TO MDB'S OPPOSITION TO ITS MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Reply in Support of the Motion for Fees") on February 5, 2018, and contemporaneously submitted the matter for the Court's consideration.

Also before the Court is the CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS ("the Motion to Retax") filed by MDB on January 16, 2018. Versa filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OPPOSITION TO CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX COSTS ("the Opposition to the Motion to Retax") on February 2, 2018. MDB filed the CROSS-CLAIMANT MDB TRUCKING LLC'S REPLY IN SUPPORT OF MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS ("the Reply in Support of the Motion to Retax") on February 12, 2018, and contemporaneously submitted the matter for the Court's consideration. The Court heard oral argument on the Motion for Fees and the Motion to Retax on April 6, 2018, at which time the Court took the matters under advisement.

FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68. The Errata does not provide a reason for the discrepancy.

This case arises from a personal injury action. A COMPLAINT ("the Complaint") was filed by the Plaintiffs Ernest Bruce Fitzsimmons and Carol Fitzsimmons, on December 4, 2015. Numerous other plaintiffs were joined into the Fitzsimmons case. It is alleged on July 7, 2014, the Defendant Daniel Anthony Koski ("Koski"), while driving a truck for MDB, negligently spilled a load of gravel into the roadway. The spilled gravel caused the driving Plaintiffs to lose control of their vehicles and numerous accidents occurred. The Plaintiffs sustained physical and emotional injuries as a result of the accidents. In response to the Complaint, MDB filed a THIRD-PARTY COMPLAINT ("the MDB Cross-Claim") June 15, 2016. The MDB Cross-Claim had two causes of action relative to Versa: Implied Indemnification and Contribution.[2] MDB alleges it was not Koski's negligence that caused the gravel to spill; rather, the spill was caused by the "unreasonably dangerous and defective" design and manufacture of the trailer that held the gravel. The MDB Cross-Claim, 3:5-7. Therefore, MDB brought the Cross-Claim against the manufacturers of the trailer and its components, including Versa. MDB avers Versa produced a solenoid valve which would, "activate inadvertently allowing the gates to open and release the load [of gravel] carried by the trailer." The MDB Cross-Claim, 3:10-11. MDB also claims there were safer alternatives available to Versa; the solenoid valve was unreasonably dangerous and defective; and Versa failed to provide appropriate safety mechanisms regarding the solenoid valve. The MDB Cross-Claim, 3:12-18.

The Court entered an ORDER ("the December Order") on December, 8, 2017, granting the DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB

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[2] Versa filed CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S MOTION TO DISMISS CROSS-CLAIMANT, MDB TRUCKING, LLC'S THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY PURSUANT TO NRCP 12(B)(5) ("the MTD") on June 27, 2016. The Court granted the MTD on October 19, 2016.

TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Motion to Strike"). The Court found MDB's disposal of the electrical systems that control the solenoid which operated the Versa valve crippled Versa's ability to present its case. The December Order, 13:11-12. As a result, the Court dismissed MDB's sole remaining cross-claim against Versa.

The Court finds Versa is not entitled to an award of attorneys' fees. In general, a district court may not award "attorney fees... unless authorized to do so by a statute, rule or contract." *U.S. Design & Constr. v. I.B.W.W. Local 357*, 118 Nev. 458, 462, 50 P.3d 170, 173 (2002). NRCP 68 provides:

> (a) The Offer. At any time more than 10 days before trial, any party may serve an offer in writing to allow judgment to be taken in accordance with its terms and conditions.
> ...
> (f) Penalties for Rejection of Offer. If the offeree rejects an offer and fails to obtain a more favorable judgment,
>
> > (1) the offeree cannot recover any costs or attorney's fees and shall not recover interest for the period after the service of the offer and before the judgment; and
> >
> > (2) the offeree shall pay the offeror's post-offer costs, applicable interest on the judgment from the time of the offer to the time of entry of the judgment and reasonable attorney's fees, if any be allowed, actually incurred by the offeror from the time of the offer....

An award of attorney's fees and costs pursuant to NRCP 68 requires an evaluation of the following factors:

> (1) whether the plaintiff's claim was brought in good faith; (2) whether the defendants' offer of judgment was reasonable and in good faith in both its timing and amount; (3) whether the plaintiff's decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and (4) whether the fees sought by the offeror are reasonable and justified in amount.

Beattie v. Thomas, 99 Nev. 579, 588–89, 668 P.2d 268, 274 (1983). A court may only award reasonable attorney's fees. The following factors are to be examined in determining whether the fees sought are reasonable:

> (1) the qualities of the advocate: his ability, his training, education, experience, professional standing and skill; (2) the character of the work to be done: its difficulty, its intricacy, its importance, time and skill required, the responsibility imposed and the prominence and character of the parties where they affect the importance of the litigation; (3) the work actually performed by the lawyer: the skill, time and attention given to the work; (4) the result: whether the attorney was successful and what benefits were derived.

Brunzell v. Golden Gate Nat. Bank, 85 Nev. 345, 349, 455 P.2d 31, 33 (1969).

Versa served MDB with an offer of judgment for $1,000.00 per plaintiff ("the Initial Offer") on May 4, 2017. The Motion for Fees, Exhibit 1. The following day, the parties attended mediation. The Motion for Fees, 6:20-21. At mediation, MDB demanded $175,000.00 from Versa and another cross-defendant, RMC LAMAR HOLDING, INC. ("Ranco"), the manufacturer of the trailer. TRANSCRIPT OF PROCEEDINGS, HEARING ON MOTION FOR ATTORNEY FEES AND COSTS AND MOTION TO RETAX, April 6, 2018 ("Transcript"), 10:4-10. Versa offered $100,000.00, and Ranco offered $50,000.00 ("the Mediation Offer"). MDB rejected the Mediation Offer, and indicated MDB would settle for no less than $175,000.00 from Versa and Ranco. Transcript, 10:13-15. The Motion for Fees alleges Versa telephoned MDB approximately two business days later offering to settle for $175,000.00 ("the Final Offer"). The Motion for Fees, 7:2-3. At oral argument the Court queried MDB about the Final Offer. The Court took a brief recess to allow counsel for MDB to call co-counsel for details on the specifics of the Final Offer. Transcript, 31:7-14. MDB conceded Versa made the Final Offer, and that it was made "in close proximity" to the mediation. Transcript, 32:2-15. MDB contends the Final Offer was not for $175,000.00, although co-counsel could not recall the specific amount. Transcript, 32:3-8.

Versa is not entitled to an award of attorneys' fees pursuant to NRCP 68. MDB's claim was brought in good faith. Further, the Court finds it was not unreasonable for MDB to reject the Initial Offer. The Opposition to the Motion for Fees argues the Initial Offer was unreasonable because it "amounted to less than one half of one percent (0.005) of the total settlement amount MDB paid to plaintiffs...." The Opposition to the Motion for Fees, 7:2-3. The Court agrees. The fact Versa made an offer of $100,000.00 one day later and was willing to meet MDB's full demand two business days later clearly demonstrates the Initial Offer of $1,000.00 per plaintiff was unreasonable and not made in good faith. MDB's decision to reject the Mediation Offer and especially the Final Offer were unreasonable, but those rejections cannot be the basis for awarding Versa attorneys' fees. NRCP 68 applies to *written* offers. The Court has been presented with no document evincing the Mediation Offer or the Final Offer were reduced to writing. An analysis of the first three *Beattie* factors leads to the conclusion Versa is not entitled to fees pursuant to NRCP 68; therefore, a *Brunzell* analysis of the reasonableness of the fees requested is unnecessary.[3]

The Motion for Fees avers Versa is entitled to attorneys' fees pursuant to NRCP 37 because the December Order issued case-concluding sanctions against MDB. NRCP 37 provides:

> (b) Failure to Comply With Order.
>
> ...
>
> (2) Sanctions--Party. If a party or an officer, director, or managing agent of a party or a person designated under Rule 30(b)(6) or 31(a) to testify on behalf of a party fails to obey an order to provide or permit discovery, including an order made under subdivision (a) of this rule or Rule 35, or if a party fails to obey an order entered under Rules 16, 16.1, and 16.2 the court in which the action is pending may make such orders in regard to the failure as are just, and among others the following:
>
> ...

[3] The Court would conclude, should it be necessary, the fees requested were reasonable and would satisfy the *Brunzell* factors.

> (C) An order striking out pleadings or parts thereof, or staying further proceedings until the order is obeyed, or dismissing the action or proceeding or any part thereof, or rendering a judgment by default against the disobedient party;
> ...
> In lieu of any of the foregoing orders or in addition thereto, the court shall require the party failing to obey the order or the attorney advising that party or both to pay the reasonable expenses, including attorney's fees, caused by the failure, unless the court finds that the failure was substantially justified or that other circumstances make an award of expenses unjust.

The Court finds an award of attorneys' fees would be unjust. Case-concluding sanctions against MDB was a windfall for Versa. The Motion for Fees argues, "there is no substantial justification for MDB's failure to preserve the evidence other than to obstruct discovery and frustrate the progress of this litigation." The Motion for Fees, 8:23-25. However, the December Order made clear "the Court does not find MDB intentionally disposed of the components in order to harm Versa, nor were MDB's employees acting with any malevolence...." The December Order, 8:20-22. MDB did not intend to "obstruct discovery and frustrate the progress of this litigation" as the Motion suggests. Although dismissal of MDB's claim against Versa was warranted, it was a severe sanction. Further sanctions would be unjust.

The Court now turns to the issue of costs. The Court finds the costs supported by justifying documentation to be reasonable; however, the costs award is reduced because some of the claimed costs are not properly supported in the Memorandum of Costs. District Courts have "wide, but not unlimited, discretion to award costs to prevailing parties." *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015), *recently upheld by Golightly & Vannah, PLLC v. TJ Allen, LLC*, 132 Nev. Adv. Op. 41, 373 P.3d 103, 107 (2016). Costs awarded "must be reasonable, necessary, and actually incurred." *Id.* NRS 18.020 explains a prevailing party may, as a matter of course, recover costs from an adverse party against whom judgment is rendered in certain actions. These actions include those for recovery of money or damages exceeding

$2,500.00, and those that involve the title or boundaries of real estate. NRS 18.020(3); NRS 18.020(5). The specific costs that may be recovered by a prevailing party are enumerated in the statute. In pertinent part, costs allowed are as follows: "Reporters' fees for depositions, including a reporter's fee for one copy of each deposition," NRS 18.005(2); "Fees for... deposing witnesses, unless the court finds that the witness was called without reason or necessity," *Id.* at (4); "Reasonable fees of not more than five expert witnesses in an amount not more than $1,500.00 for each witness, unless the court allows a larger fee after determining the circumstances surrounding the expert's testimony were of such a necessity as to require a larger fee," *Id.* at (5); "The fee of any sheriff or licensed process server for the delivery of service of any summons or subpoena used in the action, unless the court determines that the service was not necessary," *Id.* at (7); "Reasonable costs for photocopies," *Id.* at (12); "Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research." *Id.* at (17). It is within a court's sound discretion to allow a reasonable award of either part or all of the prevailing party's costs, and to apportion the costs between the parties. NRS 18.050; *see also Bergmann v. Boyce*, 109 Nev. 670, 679, 856 P.2d 560, 566 (1993); *Cadle Co.*, 131 Nev. Adv. Op. 15, 345 P.3d at 1054. However, statutes that allow recovery of costs must be strictly construed. *Bergmann*, 109 Nev. at 679, 856 P.2d at 566. Accordingly, a court's discretion should be "sparingly exercised" when it considers whether or not to award expenses that are "not specifically allowed by statute and precedent." *Bergman*, 109 Nev. at 679, 856 P.2d at 566.

In order for a court to make an award of costs, the party seeking costs must file with the clerk and serve upon the adverse party a verified memorandum of costs. NRS 18.110(1). Beyond the memorandum of costs, the prevailing party must also provide the court with evidence, or

"justifying documentation," which demonstrates how the costs being sought were "reasonable, necessary, and actually incurred" in the action. *Cadle Co.*, 131 Nev. Adv. Op. 15, 345 P.3d at 1054. Accordingly, appropriate "justifying documentation must mean something more than a memorandum of costs." *Id.* Without such documentation, a court may not award costs. *Id.* If the party against whom costs are sought wishes to dispute the costs, they must make a motion to the court within three days of the memorandum's filing. NRS 18.110(4). Once in receipt of that motion, the Court will be allowed to settle the costs. *Id.*

The Motion for Fees requests expert witness fees in the amount of $13,706.49. The Motion for Fees, 15:13-17. The Motion to Retax argues the amount of expert fees requested is unreasonable for the following reasons: the expert, Garrick Mitchell, M.S., P.E. ("Mitchell"), had no useful opinions; Mitchell's testimony would not aid the trier of fact, and was merely repetitive of other experts; Mitchell conducted no independent testing; and Mitchell is a mechanical engineer who does not possess the requisite level of expertise to make determinations better suited for an electrical engineer. The Motion to Retax, 9:3-26.

This action involved millions of dollars in claimed damages. Versa's defense rested entirely upon disproving MDB's theory that the valve manufactured by Versa malfunctioned. The only way Versa could accomplish this was through the use of an expert witness. The Motion to Retax argues Mitchell did not offer a viable opinion about the cause of the spill, but this does not discredit Mitchell's value as an expert because Versa did not necessarily have to prove what was responsible for the incident. Given Versa's potential exposure, it was not unreasonable for Versa to retain Mitchell to perform extensive analysis and evaluation, which required two site inspections. The Court finds the amount of expert fees requested is reasonable and necessary.

The Motion to Retax points out the Memorandum of Costs is devoid of evidence or justifying documentation pertaining to certain costs. The Motion to Retax, 3:4-5. The failure to support a memorandum of costs leaves the court and the party against whom costs are sought with nothing upon which a determination of reasonableness can be made. It may be that the party against whom costs are sought assesses a memorandum of costs and determines the costs are reasonable and a motion to retax would be unnecessary. If the party against whom costs are sought does not file a motion to retax, the court still cannot award costs without evidence or justifying documentation. *Cadle Co.* places the burden upon the party seeking costs to affirmatively demonstrate the costs are reasonable, necessary, and actually incurred *when the motion is filed.* The failure to provide justifying documentation at the outset results in additional work for the Court as well as the parties. At oral argument counsel for Versa informed the Court it is their common practice to attach a self-created "disbursement diary" to the memorandum of costs, and to only "dig up" documentation if there is a controversy. Transcript, 26:22-24. While this may be counsel's common practice, is does not comport with the requirements set forth by the Supreme Court of Nevada. The Motion to Retax argues $16,774.78 in costs are unsupported in the Memorandum of Costs and should therefore be denied. The Motion to Retax, 6:3-4. The Court agrees. The remainder of the costs are supported with the requisite justifying documentation.

The Motion to Retax argues for a reduction in the costs award on several other grounds: costs related to the Plaintiffs' claims[4]; costs incurred subsequent to Versa's offer of judgment; expert witness costs exceeding $1,500.00; and costs not specifically provided for in NRS 18.005. The Court finds these arguments are without merit. First, Versa had a right to defend against the

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[4] The Plaintiffs asserted negligence claims against MDB and strict liability claims against Ranco and Versa. FIRST AMENDED COMPLAINT FOR DAMAGES filed August 23, 2016.

Plaintiffs' claims underlying MDB's claim for contribution. Second, Versa is entitled to recover costs incurred prior to the offer of judgment. The Reply in Support of the Motion to Retax concedes an award of costs is not limited to those incurred after an offer of judgment; rather, it argues the Opposition to the Motion to Retax contradicts the Memorandum of Costs and the Motion for Fees. The Reply in Support of the Motion to Retax, 5:22-26. It alleges the Memorandum of Costs and the Motion for Fees indicate the only costs sought are those incurred subsequent to the offer of judgment. The Court finds no such contradiction warranting the retaxing of costs on this basis. Third, as discussed *supra*, Versa is entitled to recover their expert witness costs. Finally, the courier fees for delivery of depositions, the compact disc fees, and exhibit fees are reasonable and necessary expenses in the litigation, and are therefore recoverable pursuant to NRS 18.005(17).

It is hereby **ORDERED** the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 is **GRANTED IN PART AND DENIED IN PART.** Versa's request for attorneys' fees is denied. MDB shall pay Versa's costs as set forth below.

It is **FURTHER ORDERED** the CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS is **GRANTED IN PART AND DENIED IN PART.** The amount of costs requested in the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS is reduced by $16,774.78. MDB is ordered to pay costs in the amount of $41,998.28.

DATED this 7 day of June, 2018.

ELLIOTT A. SATTLER
District Judge

CERTIFICATE OF MAILING

Pursuant to NRCP 5(b), I certify that I am an employee of the Second Judicial District Court of the State of Nevada, County of Washoe; that on this ____ day of June, 2018, I deposited in the County mailing system for postage and mailing with the United States Postal Service in Reno, Nevada, a true copy of the attached document addressed to:

CERTIFICATE OF ELECTRONIC SERVICE

I hereby certify that I am an employee of the Second Judicial District Court of the State of Nevada, in and for the County of Washoe; that on the 7 day of June, 2018, I electronically filed the foregoing with the Clerk of the Court by using the ECF system which will send a notice of electronic filing to the following:

JOSH AICKLEN, ESQ.

NICHOLAS M. WIECZOREK, ESQ.
COLLEEN E. McCARTY, ESQ.

Sheila Mansfield
Judicial Assistant

FILED
Electronically
CV15-02349
2018-06-07 04:29:37 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6719068

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

***

ERNEST BRUCE FITZSIMMONS, et al.,

Plaintiffs,

Case No. CV15-02349

Dept. No. 10

vs.

MDB TRUCKING, LLC; et al.,

Defendants.

/

ORDER

Presently before the Court is the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Motion for Fees") filed by Defendant/Cross-Defendant VERSA PRODUCTS, INC. ("Versa") on January 5, 2018. Versa contemporaneously filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS ("the Memorandum of Costs"). Versa filed the ERRATA TO DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Errata") on January 10, 2018. The Errata changes the total amount of fees from $213,988.00 to $228,500.50.[1] Cross-Claimant MDB TRUCKING, LLC ("MDB") filed the CROSS-

[1] The Motion for Fees lists attorneys' fees in the amount of $228,500.50. The Motion for Fees, 13:14, 16:15. The incorrect figure of $213,988.00 appears in the AFFIDAVIT OF JOSH COLE AICKLEN, ESQ. IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS'

Docket 76395 Document 2018-30011

CLAIMANT MDB TRUCKING LLC'S OPPOSITION TO CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Opposition to the Motion for Fees") on January 25, 2018. Versa filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S REPLY TO MDB'S OPPOSITION TO ITS MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 ("the Reply in Support of the Motion for Fees") on February 5, 2018, and contemporaneously submitted the matter for the Court's consideration.

Also before the Court is the CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS ("the Motion to Retax") filed by MDB on January 16, 2018. Versa filed the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OPPOSITION TO CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX COSTS ("the Opposition to the Motion to Retax") on February 2, 2018. MDB filed the CROSS-CLAIMANT MDB TRUCKING LLC'S REPLY IN SUPPORT OF MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS ("the Reply in Support of the Motion to Retax") on February 12, 2018, and contemporaneously submitted the matter for the Court's consideration. The Court heard oral argument on the Motion for Fees and the Motion to Retax on April 6, 2018, at which time the Court took the matters under advisement.

FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68. The Errata does not provide a reason for the discrepancy.

This case arises from a personal injury action. A COMPLAINT ("the Complaint") was filed by the Plaintiffs Ernest Bruce Fitzsimmons and Carol Fitzsimmons, on December 4, 2015. Numerous other plaintiffs were joined into the Fitzsimmons case. It is alleged on July 7, 2014, the Defendant Daniel Anthony Koski ("Koski"), while driving a truck for MDB, negligently spilled a load of gravel into the roadway. The spilled gravel caused the driving Plaintiffs to lose control of their vehicles and numerous accidents occurred. The Plaintiffs sustained physical and emotional injuries as a result of the accidents. In response to the Complaint, MDB filed a THIRD-PARTY COMPLAINT ("the MDB Cross-Claim") June 15, 2016. The MDB Cross-Claim had two causes of action relative to Versa: Implied Indemnification and Contribution.[2] MDB alleges it was not Koski's negligence that caused the gravel to spill; rather, the spill was caused by the "unreasonably dangerous and defective" design and manufacture of the trailer that held the gravel. The MDB Cross-Claim, 3:5-7. Therefore, MDB brought the Cross-Claim against the manufacturers of the trailer and its components, including Versa. MDB avers Versa produced a solenoid valve which would, "activate inadvertently allowing the gates to open and release the load [of gravel] carried by the trailer." The MDB Cross-Claim, 3:10-11. MDB also claims there were safer alternatives available to Versa; the solenoid valve was unreasonably dangerous and defective; and Versa failed to provide appropriate safety mechanisms regarding the solenoid valve. The MDB Cross-Claim, 3:12-18.

The Court entered an ORDER ("the December Order") on December, 8, 2017, granting the DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB

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[2] Versa filed CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S MOTION TO DISMISS CROSS-CLAIMANT, MDB TRUCKING, LLC'S THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY PURSUANT TO NRCP 12(B)(5) ("the MTD") on June 27, 2016. The Court granted the MTD on October 19, 2016.

TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Motion to Strike"). The Court found MDB's disposal of the electrical systems that control the solenoid which operated the Versa valve crippled Versa's ability to present its case. The December Order, 13:11-12. As a result, the Court dismissed MDB's sole remaining cross-claim against Versa.

The Court finds Versa is not entitled to an award of attorneys' fees. In general, a district court may not award "attorney fees... unless authorized to do so by a statute, rule or contract." *U.S. Design & Constr. v. I.B.W.W. Local 357*, 118 Nev. 458, 462, 50 P.3d 170, 173 (2002). NRCP 68 provides:

> (a) The Offer. At any time more than 10 days before trial, any party may serve an offer in writing to allow judgment to be taken in accordance with its terms and conditions.
> ...
> (f) Penalties for Rejection of Offer. If the offeree rejects an offer and fails to obtain a more favorable judgment,
>
> > (1) the offeree cannot recover any costs or attorney's fees and shall not recover interest for the period after the service of the offer and before the judgment; and
> >
> > (2) the offeree shall pay the offeror's post-offer costs, applicable interest on the judgment from the time of the offer to the time of entry of the judgment and reasonable attorney's fees, if any be allowed, actually incurred by the offeror from the time of the offer....

An award of attorney's fees and costs pursuant to NRCP 68 requires an evaluation of the following factors:

> (1) whether the plaintiff's claim was brought in good faith; (2) whether the defendants' offer of judgment was reasonable and in good faith in both its timing and amount; (3) whether the plaintiff's decision to reject the offer and proceed to trial was grossly unreasonable or in bad faith; and (4) whether the fees sought by the offeror are reasonable and justified in amount.

Beattie v. Thomas, 99 Nev. 579, 588–89, 668 P.2d 268, 274 (1983). A court may only award reasonable attorney's fees. The following factors are to be examined in determining whether the fees sought are reasonable:

> (1) the qualities of the advocate: his ability, his training, education, experience, professional standing and skill; (2) the character of the work to be done: its difficulty, its intricacy, its importance, time and skill required, the responsibility imposed and the prominence and character of the parties where they affect the importance of the litigation; (3) the work actually performed by the lawyer: the skill, time and attention given to the work; (4) the result: whether the attorney was successful and what benefits were derived.

Brunzell v. Golden Gate Nat. Bank, 85 Nev. 345, 349, 455 P.2d 31, 33 (1969).

Versa served MDB with an offer of judgment for $1,000.00 per plaintiff ("the Initial Offer") on May 4, 2017. The Motion for Fees, Exhibit 1. The following day, the parties attended mediation. The Motion for Fees, 6:20-21. At mediation, MDB demanded $175,000.00 from Versa and another cross-defendant, RMC LAMAR HOLDING, INC. ("Ranco"), the manufacturer of the trailer. TRANSCRIPT OF PROCEEDINGS, HEARING ON MOTION FOR ATTORNEY FEES AND COSTS AND MOTION TO RETAX, April 6, 2018 ("Transcript"), 10:4-10. Versa offered $100,000.00, and Ranco offered $50,000.00 ("the Mediation Offer"). MDB rejected the Mediation Offer, and indicated MDB would settle for no less than $175,000.00 from Versa and Ranco. Transcript, 10:13-15. The Motion for Fees alleges Versa telephoned MDB approximately two business days later offering to settle for $175,000.00 ("the Final Offer"). The Motion for Fees, 7:2-3. At oral argument the Court queried MDB about the Final Offer. The Court took a brief recess to allow counsel for MDB to call co-counsel for details on the specifics of the Final Offer. Transcript, 31:7-14. MDB conceded Versa made the Final Offer, and that it was made "in close proximity" to the mediation. Transcript, 32:2-15. MDB contends the Final Offer was not for $175,000.00, although co-counsel could not recall the specific amount. Transcript, 32:3-8.

Versa is not entitled to an award of attorneys' fees pursuant to NRCP 68. MDB's claim was brought in good faith. Further, the Court finds it was not unreasonable for MDB to reject the Initial Offer. The Opposition to the Motion for Fees argues the Initial Offer was unreasonable because it "amounted to less than one half of one percent (0.005) of the total settlement amount MDB paid to plaintiffs...." The Opposition to the Motion for Fees, 7:2-3. The Court agrees. The fact Versa made an offer of $100,000.00 one day later and was willing to meet MDB's full demand two business days later clearly demonstrates the Initial Offer of $1,000.00 per plaintiff was unreasonable and not made in good faith. MDB's decision to reject the Mediation Offer and especially the Final Offer were unreasonable, but those rejections cannot be the basis for awarding Versa attorneys' fees. NRCP 68 applies to *written* offers. The Court has been presented with no document evincing the Mediation Offer or the Final Offer were reduced to writing. An analysis of the first three *Beattie* factors leads to the conclusion Versa is not entitled to fees pursuant to NRCP 68; therefore, a *Brunzell* analysis of the reasonableness of the fees requested is unnecessary.[3]

The Motion for Fees avers Versa is entitled to attorneys' fees pursuant to NRCP 37 because the December Order issued case-concluding sanctions against MDB. NRCP 37 provides:

> (b) Failure to Comply With Order.
>
> ...
>
> (2) Sanctions--Party. If a party or an officer, director, or managing agent of a party or a person designated under Rule 30(b)(6) or 31(a) to testify on behalf of a party fails to obey an order to provide or permit discovery, including an order made under subdivision (a) of this rule or Rule 35, or if a party fails to obey an order entered under Rules 16, 16.1, and 16.2 the court in which the action is pending may make such orders in regard to the failure as are just, and among others the following:
>
> ...

[3] The Court would conclude, should it be necessary, the fees requested were reasonable and would satisfy the *Brunzell* factors.

> (C) An order striking out pleadings or parts thereof, or staying further proceedings until the order is obeyed, or dismissing the action or proceeding or any part thereof, or rendering a judgment by default against the disobedient party;
> ...
> In lieu of any of the foregoing orders or in addition thereto, the court shall require the party failing to obey the order or the attorney advising that party or both to pay the reasonable expenses, including attorney's fees, caused by the failure, unless the court finds that the failure was substantially justified or that other circumstances make an award of expenses unjust.

The Court finds an award of attorneys' fees would be unjust. Case-concluding sanctions against MDB was a windfall for Versa. The Motion for Fees argues, "there is no substantial justification for MDB's failure to preserve the evidence other than to obstruct discovery and frustrate the progress of this litigation." The Motion for Fees, 8:23-25. However, the December Order made clear "the Court does not find MDB intentionally disposed of the components in order to harm Versa, nor were MDB's employees acting with any malevolence...." The December Order, 8:20-22. MDB did not intend to "obstruct discovery and frustrate the progress of this litigation" as the Motion suggests. Although dismissal of MDB's claim against Versa was warranted, it was a severe sanction. Further sanctions would be unjust.

The Court now turns to the issue of costs. The Court finds the costs supported by justifying documentation to be reasonable; however, the costs award is reduced because some of the claimed costs are not properly supported in the Memorandum of Costs. District Courts have "wide, but not unlimited, discretion to award costs to prevailing parties." *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015), *recently upheld by Golightly & Vannah, PLLC v. TJ Allen, LLC*, 132 Nev. Adv. Op. 41, 373 P.3d 103, 107 (2016). Costs awarded "must be reasonable, necessary, and actually incurred." *Id.* NRS 18.020 explains a prevailing party may, as a matter of course, recover costs from an adverse party against whom judgment is rendered in certain actions. These actions include those for recovery of money or damages exceeding

$2,500.00, and those that involve the title or boundaries of real estate. NRS 18.020(3); NRS 18.020(5). The specific costs that may be recovered by a prevailing party are enumerated in the statute. In pertinent part, costs allowed are as follows: "Reporters' fees for depositions, including a reporter's fee for one copy of each deposition," NRS 18.005(2); "Fees for... deposing witnesses, unless the court finds that the witness was called without reason or necessity," *Id.* at (4); "Reasonable fees of not more than five expert witnesses in an amount not more than $1,500.00 for each witness, unless the court allows a larger fee after determining the circumstances surrounding the expert's testimony were of such a necessity as to require a larger fee," *Id.* at (5); "The fee of any sheriff or licensed process server for the delivery of service of any summons or subpoena used in the action, unless the court determines that the service was not necessary," *Id.* at (7); "Reasonable costs for photocopies," *Id.* at (12); "Any other reasonable and necessary expense incurred in connection with the action, including reasonable and necessary expenses for computerized services for legal research." *Id.* at (17). It is within a court's sound discretion to allow a reasonable award of either part or all of the prevailing party's costs, and to apportion the costs between the parties. NRS 18.050; *see also Bergmann v. Boyce*, 109 Nev. 670, 679, 856 P.2d 560, 566 (1993); *Cadle Co.*, 131 Nev. Adv. Op. 15, 345 P.3d at 1054. However, statutes that allow recovery of costs must be strictly construed. *Bergmann*, 109 Nev. at 679, 856 P.2d at 566. Accordingly, a court's discretion should be "sparingly exercised" when it considers whether or not to award expenses that are "not specifically allowed by statute and precedent." *Bergman*, 109 Nev. at 679, 856 P.2d at 566.

In order for a court to make an award of costs, the party seeking costs must file with the clerk and serve upon the adverse party a verified memorandum of costs. NRS 18.110(1). Beyond the memorandum of costs, the prevailing party must also provide the court with evidence, or

"justifying documentation," which demonstrates how the costs being sought were "reasonable, necessary, and actually incurred" in the action. *Cadle Co.*, 131 Nev. Adv. Op. 15, 345 P.3d at 1054. Accordingly, appropriate "justifying documentation must mean something more than a memorandum of costs." *Id.* Without such documentation, a court may not award costs. *Id.* If the party against whom costs are sought wishes to dispute the costs, they must make a motion to the court within three days of the memorandum's filing. NRS 18.110(4). Once in receipt of that motion, the Court will be allowed to settle the costs. *Id.*

The Motion for Fees requests expert witness fees in the amount of $13,706.49. The Motion for Fees, 15:13-17. The Motion to Retax argues the amount of expert fees requested is unreasonable for the following reasons: the expert, Garrick Mitchell, M.S., P.E. ("Mitchell"), had no useful opinions; Mitchell's testimony would not aid the trier of fact, and was merely repetitive of other experts; Mitchell conducted no independent testing; and Mitchell is a mechanical engineer who does not possess the requisite level of expertise to make determinations better suited for an electrical engineer. The Motion to Retax, 9:3-26.

This action involved millions of dollars in claimed damages. Versa's defense rested entirely upon disproving MDB's theory that the valve manufactured by Versa malfunctioned. The only way Versa could accomplish this was through the use of an expert witness. The Motion to Retax argues Mitchell did not offer a viable opinion about the cause of the spill, but this does not discredit Mitchell's value as an expert because Versa did not necessarily have to prove what was responsible for the incident. Given Versa's potential exposure, it was not unreasonable for Versa to retain Mitchell to perform extensive analysis and evaluation, which required two site inspections. The Court finds the amount of expert fees requested is reasonable and necessary.

The Motion to Retax points out the Memorandum of Costs is devoid of evidence or justifying documentation pertaining to certain costs. The Motion to Retax, 3:4-5. The failure to support a memorandum of costs leaves the court and the party against whom costs are sought with nothing upon which a determination of reasonableness can be made. It may be that the party against whom costs are sought assesses a memorandum of costs and determines the costs are reasonable and a motion to retax would be unnecessary. If the party against whom costs are sought does not file a motion to retax, the court still cannot award costs without evidence or justifying documentation. *Cadle Co.* places the burden upon the party seeking costs to affirmatively demonstrate the costs are reasonable, necessary, and actually incurred *when the motion is filed.* The failure to provide justifying documentation at the outset results in additional work for the Court as well as the parties. At oral argument counsel for Versa informed the Court it is their common practice to attach a self-created "disbursement diary" to the memorandum of costs, and to only "dig up" documentation if there is a controversy. Transcript, 26:22-24. While this may be counsel's common practice, is does not comport with the requirements set forth by the Supreme Court of Nevada. The Motion to Retax argues $16,774.78 in costs are unsupported in the Memorandum of Costs and should therefore be denied. The Motion to Retax, 6:3-4. The Court agrees. The remainder of the costs are supported with the requisite justifying documentation.

The Motion to Retax argues for a reduction in the costs award on several other grounds: costs related to the Plaintiffs' claims[4]; costs incurred subsequent to Versa's offer of judgment; expert witness costs exceeding $1,500.00; and costs not specifically provided for in NRS 18.005. The Court finds these arguments are without merit. First, Versa had a right to defend against the

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[4] The Plaintiffs asserted negligence claims against MDB and strict liability claims against Ranco and Versa. FIRST AMENDED COMPLAINT FOR DAMAGES filed August 23, 2016.

Plaintiffs' claims underlying MDB's claim for contribution. Second, Versa is entitled to recover costs incurred prior to the offer of judgment. The Reply in Support of the Motion to Retax concedes an award of costs is not limited to those incurred after an offer of judgment; rather, it argues the Opposition to the Motion to Retax contradicts the Memorandum of Costs and the Motion for Fees. The Reply in Support of the Motion to Retax, 5:22-26. It alleges the Memorandum of Costs and the Motion for Fees indicate the only costs sought are those incurred subsequent to the offer of judgment. The Court finds no such contradiction warranting the retaxing of costs on this basis. Third, as discussed *supra*, Versa is entitled to recover their expert witness costs. Finally, the courier fees for delivery of depositions, the compact disc fees, and exhibit fees are reasonable and necessary expenses in the litigation, and are therefore recoverable pursuant to NRS 18.005(17).

It is hereby **ORDERED** the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION FOR ATTORNEYS' FEES AND COSTS PURSUANT TO NRCP 37 AND NRCP 68 is **GRANTED IN PART AND DENIED IN PART.** Versa's request for attorneys' fees is denied. MDB shall pay Versa's costs as set forth below.

It is **FURTHER ORDERED** the CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS is **GRANTED IN PART AND DENIED IN PART.** The amount of costs requested in the DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS is reduced by $16,774.78. MDB is ordered to pay costs in the amount of $41,998.28.

DATED this 7 day of June, 2018.

ELLIOTT A. SATTLER
District Judge

CERTIFICATE OF MAILING

Pursuant to NRCP 5(b), I certify that I am an employee of the Second Judicial District Court of the State of Nevada, County of Washoe; that on this ____ day of June, 2018, I deposited in the County mailing system for postage and mailing with the United States Postal Service in Reno, Nevada, a true copy of the attached document addressed to:

CERTIFICATE OF ELECTRONIC SERVICE

I hereby certify that I am an employee of the Second Judicial District Court of the State of Nevada, in and for the County of Washoe; that on the 7 day of June, 2018, I electronically filed the foregoing with the Clerk of the Court by using the ECF system which will send a notice of electronic filing to the following:

JOSH AICKLEN, ESQ.

NICHOLAS M. WIECZOREK, ESQ.
COLLEEN E. McCARTY, ESQ.

Sheila Mansfield
Judicial Assistant

F I L E D
Electronically
CV15-02349
2018-01-05 02:02:27 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6468433 : csulezic

Exhibit 1

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
6/23/16	ME	Meals: Paul Shpirt #12 Inv#:8594-97802 06/15/2016 Lunch with Garrick Mitche Rimkus Consulting after site inspection at 10:30 a.m. in Sparks, Nevada				20.59	P	A/P-P	1697968
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 06/30/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00	P	A/P-P	1740974
8/16/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6493132	171377						
		Professional services rendered on 06/13/16 - 07/14/16				5,606.78	P	A/P-P	1740974
10/12/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing	174347						
		Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2				4.67	W	A/P-P	
10/18/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip t Reno for depositions				137.59	P	A/P-P	1767907
10/18/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip to Re for depositions				66.19	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				15.50	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				31.97	P	A/P-P	1767907
10/20/16	2	Mileage: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Travel to airport for Reno for depositions (Miles 17.50)				9.45	W	A/P-P	
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				6.98	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				18.62	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/17/2016 Food - Reno for Depositions				3.09	P	A/P-P	1767907
11/14/16	VD	E118-Videotaped Depo: Hoogs Reporting Group, Inc. Inv#:18488 Videotaped	11995						
		deposition of Carol & Ernest Bruce Fitzsimmons on 10/17/16				510.00	P	A/P-P	1797838
11/16/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing	172664						
		Services Inv#:2132501800-091216 Conference call of Josh Cole Aicklen on 09/06/2016				2.08	W	A/P-P	
11/16/16	M	Parking: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno - parkin court hearing				5.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432046 P Shreve	176170						
		11/18/16 0685601737				12.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432045 P Shreve	176170						
		11/29/16 LAS PHX LAS 2465231898				521.96	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	178466						
		22330052 Records of Fitzsimmons, Ernest from Remsa Ambulance Services				83.50	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	178466						
		22380051 Records of Fitzsimmons, Carol from Remsa Ambulance Services				83.50	P	A/P-P	1797838

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22394396 Records of Fitzsimmons, Carol from fallon Physical Therapy	177295			107.00	P A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22397261 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen	178466			125.20	P A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22398016 Records of Fitzsimmons, Carol from North Lyon County Fire Protecti District	178466			74.50	P A/P-P	1797838
12/05/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2	174246			4.67	W A/P-P	
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119133 P Shreve 10/16/16 LAS RNO LAS 2455392368	173901			460.38	P A/P-P	1797838
12/06/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Conference call of David Avakian on 10/10/2016	174246			4.67-	W A/P-P	
12/11/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22412298 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			72.00	P A/P-P	1797838
12/13/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22417398 Records of Fitzsimmons, Carol from Reno Diagnostic Center	178466			139.11	P A/P-P	1797838
12/14/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Hotel during trip to Phoenix for testing				232.48	P A/P-P	1797838
12/14/16	2	Mileage: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Travel to airport for Phoenix for testing (Miles 17.50)				9.45	W A/P-P	
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Rental car during trip to Phoenix for testing				85.75	P A/P-P	1797838
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Gas during trip to Phoenix for testing				4.49	P A/P-P	1797838
12/14/16	M	Parking: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Parking for testing i Phoenix				21.00	P A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				4.28	P A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				7.13	P A/P-P	1797838
12/14/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22419456 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			67.00	P A/P-P	1797838
12/18/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22423041 Records of Fitzsimmons, Ernest from Northern Nevada Emergency	179586			70.50	P A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426435 Records of Fitzsimmons, Carol from Northern Nevada Emergency	178466			71.00	P A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426744 Records of Fitzsimmons, Carol from Nothern Nevada Emergency	178466			61.50	P A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179076					

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22430466 Records of Fitzsimmons, Ernest from Northern Nevada Emergency				53.50	P	A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22431008 Records of Fitzsimmons, Carol from Reno Diagnostic Center				67.00	P	A/P-P	1854674
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22431945 Records of Fitzsimmons, Ernest from Sierra Neurosurgery Group				105.70	P	A/P-P	1797838
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22432016 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute				187.89	P	A/P-P	1797838
12/23/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22435311 Records of Fitzsimmons, Ernest from Silverada Family Care				359.60	P	A/P-P	1797838
12/23/16	VD	E118-Videotaped Depo: All American Court Reporters Inv#:1110780 Videotaped	179521						
		deposition of Fitsimmons, Ernest on 11/30/16				1,475.00	P	A/P-P	1797838
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438141 Records of Fitzsimmons, Ernest from Wal-Mart stores, Inc.				61.50	P	A/P-P	1854674
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438511 Records of Fitzsimmons Carol from Wal-Mart Stores, Inc				61.50	P	A/P-P	1854674
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119811 P Shreve	177821						
		11/30/16 0685701769				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119820 P Shreve	177821						
		11/30/16 0685701786				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119822 P Shreve	177821						
		11/30/16 0685701792				12.00	P	A/P-P	1797838
12/28/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22442073 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen							
		Clinic				66.00	P	A/P-P	1854674
12/29/16	DVD	Dvd Copies		4.00	25.00	100.00	P	DSB	1854674
12/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181347						
		22445423 Records of Fitzsimmons, Carol from Gentiva health Services				137.00	P	A/P-P	1854674
1/26/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22500354 Records of Fitzsimmons, Ernest from North Lyon County Fire Protect				83.50	P	A/P-P	1854674
1/31/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22512848 Records of Fitzsimmons, Carol from Orthopedic Rrehab Specialists o							
		Nevada				153.64	P	A/P-P	1854674
2/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	182478						
		22541562 Records of Fitzsimmons, Ernest from Wal-Mart Stores, Inc.				61.50	P	A/P-P	1854674
2/13/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	183018						
		22547024 Records of Fitzsimmons, Ernest from Renown Regional Medical							
		Records Processing Center				322.30	P	A/P-P	1854674
2/28/17	K	Travel Expense-Air: American Express Inv#:FEB2017STMT 120754 P Shreve	183532						
		03/05/17 LAS RNO LAS 2491084130				474.72	P	A/P-P	1854674
3/09/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	187329						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22604759 Records of Fitzsimmons, Carol from Renown Regional Medical records Processing Center				681.88	P	A/P-P	1854674
3/13/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Hotel trip to Reno for depositions.				229.98	P	A/P-P	1854674
3/13/17	2	Mileage: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Travel to airport for Reno for depositions. (Miles 17.50)		17.50		.00	W	A/P-P	
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Gas for re car on trip to Reno for depositions.				5.00	P	A/P-P	1854674
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Car rental trip to Reno for depositions				358.70	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				4.10	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/07/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				11.47	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food during trip to Ren depositions.				98.61	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				10.27	P	A/P-P	1854674
3/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:022817STMT-SBOWERS Trans Date: 02/01/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P	A/P-P	1854674
3/16/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Daniel Koski and Scott Alen Palmer, Volume III on	187372			732.35	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of PMK MDB Trucking Scott Alen Palmer Vol.1 on 03/06/	187372			1,093.40	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Scott Alen Palmer Vol 2 on 03/07/17.	187372			1,359.23	P	A/P-P	1854674
3/30/17	K	Travel Expense-Air: American Express Inv#:MAR2017STMT 120782 P Shreve 03/06/17 LAS RNO LAS 2491528966	186549			34.58	P	A/P-P	1909228
3/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37009715 03/24/17 Tracy Shane 5030155	190013			126.78	P	A/P-P	1854674
4/11/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6519307 Professional services rendered on 03/03/17 regarding Fitzsimmons, Ernest & v Versa Products, Co.	187606			392.00	P	A/P-P	1909228
4/14/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip Reno for depositions - Hotel				271.46	P	A/P-P	1909228

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
4/14/17	2	Mileage: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Travel to airport fo to Reno for depositions (Miles 17.50)		17.50		.00	W	A/P-P	
4/14/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to R for depositions - meal				152.07	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Trip to Reno for depositions - meal				3.23	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/11/2017 Trip to Reno for depositions - meal				10.01	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - gas				6.11	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				4.06	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				10.56	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				6.98	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				66.02	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115068 Deposition trans of Patrick Bigby on 04/10/17.	196532			961.50	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115088 Deposition trans of Tracy Shane on 04/11/17.	196532			1,064.20	P	A/P-P	1909228
4/28/17	F	Federal Express Mail: Federal Express Inv#:5-785-55998 04/24/17 Recipient: Garrick Consulting Group , Inc Sender: David B. Avakian 778978849376	187520			14.83	W	A/P-P	
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121336 P Shreve 04/10/17 LAS RNO LAS 2499090661	188092			519.96	P	A/P-P	1909228
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121436 P Shreve 04/12/17 0711734686	188092			12.00	P	A/P-P	1909228
5/08/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11505 Deposition transcript regarding mediation on 5/05/17.	193932			200.00	P	A/P-P	1909228
5/09/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6522544 Professional services rendered on 04/27/17 - 04/28/17 regarding Fitzsimmons Ernest & Carol v Versa Products, Co.	196609			1,225.00	P	A/P-P	1909228
5/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Hotel trip to New York for depositions				513.48	P	A/P-P	1909228
5/24/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Travel to airpo trip to Reno for Mediation. (Miles 17.50)		17.50		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/26/2017 Travel to deposition							

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		(Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Travel to airport fo to New York for depositions. (Miles 17. 50)		17.50		.00	W	A/P-P	
5/24/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Rental ca for trip to New York for depositions				440.79	P	A/P-P	1909228
5/24/17	M	Parking: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Parking at airp trip to Reno for Mediation.				24.00	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/07/2017 Food for trip to New Y for depositions				13.37	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				4.01	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				12.50	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/09/2017 Food for trip to New Y for depositions				3.98	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				2.71	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				19.58	P	A/P-P	1909228
5/24/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10291-115178 05/05/2017 Meal with Kristi Decker during Mediation.				19.85	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42841 Deposition transcript of Bahram Nazmi & Gerald "Gerry Gramegna on 05/09/17.	196565			1,006.67	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42844 Deposition transcript of Bahram Nazmi on 05/10/17.	196565			1,005.79	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			26.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			35.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			26.00	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/25/17 Jonathan Lindley, Retired From 5037226	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Jonathan Lindley, Supervisor 5036847	194801			136.07	P	A/P-P	1909228

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Meeks, #H6249 5036848	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			136.07	P	A/P-P	1909228
6/05/17	F	Federal Express Mail: Federal Express Inv#:5-799-70659 05/03/17 Recipient: Enzenberger, Hughs & Herbolshe Sender: David B. Avakian 779057249671	188801			22.24	P	A/P-P	1909228
6/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:063017STMT-SBOWERS Trans Date: 05/01/2017 Washoe Co 2nd Dist Gen, Filing fee for motio for summary judgment.				200.00	P	A/P-P	1909228
6/28/17	K	Travel Expense-Air: American Express Inv#:JUNE2017STMT 136359 P Shreve 06/19/17 LAS RNO LAS 8532516585	196120			528.96	P	A/P-P	1964171
6/30/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Hotel trip to Reno for depositions.				177.14	P	A/P-P	1909228
6/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011052 06/27/17 NHP -Northern Command 5040789	197856			26.00	P	A/P-P	1909228
6/30/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10448-117584 06/09/2017 Costs of roads during trip to New York for Versa depositions.				53.00	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/19/2017 Food during trip to Re for depositions.				17.62	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Meals during trip to R for depositions				24.74	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Food during trip to Re for depositions.				10.58	P	A/P-P	1909228
6/30/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 06/29/17 Nhp Northern Command 5041062	197856			69.47	P	A/P-P	1909228
6/30/17	R	Reproduction/Copies: American Legal Investigation Services Nevada, Inc. Inv 37011052 06/29/17 Nhp Northern Command 5041062 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	197856			125.00	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 NHP -Northern Command 5040789	197856			136.07	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 Dept of Public Safety/Highway 5040790	197856			136.07	P	A/P-P	1909228
7/03/17	K	Travel Expense-Air: American Express Inv#:MAY2017STMT 121600 P Shreve 05/07/17 LAS JFK LAS 7979747272	190908			869.40	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 Erick Anderson 5042176	198401			36.00	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 David Bosch, PH.D. 5042274	198401			40.00	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042177	198401			136.07	P	A/P-P	1964171

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042274	198401			136.07	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 Erick Anderson 5042176	198401			136.07	P	A/P-P	1964171
7/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11667 Deposition transcript of Lamar Holdings of William Carder on 07/20/17.	196485			395.65	P	A/P-P	1964171
7/26/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Hotel trip to Reno for deposition.				143.24	P	A/P-P	1964171
7/26/17	2	Mileage: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Travel to airport fo to Reno for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
7/26/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10650-118786 06/19/2017 Car Renta for trip to Reno for depositions				63.77	P	A/P-P	1964171
7/26/17	M	Parking: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Parking at airport d trip to Reno for deposition				18.00	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Meal during trip to Re for deposition.				7.06	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Food for trip to Reno deposition.				34.47	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Meal during trip to Re for deposition.				18.69	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				8.90	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				11.26	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Uber during trip to Reno for deposition.				11.05	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 139712 P Shreve 07/19/17 LAS RNO LAS 8541831056	196722			506.96	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 141054 P Shreve 07/20/17 0707401003	196722			22.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			43.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			26.00	P	A/P-P	1964171
7/31/17	K	Travel Expense-Air: American Express Inv#:121519 121519 J Aicklen LAS RNO LAS 711815445	188092			479.96	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Lund, #04778 5044478	199689			136.07	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper L. McGrath, #09362 5044480	199689			30.00	P	A/P-P	1964171

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			136.07	P A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper C. Stone, #09861 5044482	199689			30.00	P A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			136.07	P A/P-P	1964171
8/11/17	F	Federal Express Mail: Federal Express Inv#:5-894-21887 08/03/17 Recipient: Healy Sender: Josh Cole Aicklen 779809197751	196645			12.10	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				213.00	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/18/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Wayne Lund 5045063	201440			41.00	P A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Lori McGrath 5045065	201440			45.00	P A/P-P	1964171
8/15/17	H	E115-Deposition: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/03/17 First Legal Support-LV 5045123 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	201440			1,650.00	P A/P-P	1964171
8/15/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 08/03/17 First Legal Support-LV 5045123	201440			39.38	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 07/31/17 Trooper W. Lund, Retired 5044706	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Sgt. W. Murwin, #22652 5045064	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Lori McGrath 5045065	201440			53.10	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Carl Stone 5045062	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Wayne Lund 5045063	201440			136.07	P A/P-P	1964171
8/16/17	G	E115-Transcript: All American Court Reporters Inv#:1119832 Deposition trans of Erik Anderson, PE, CFEI on 08/07/17.	203223			732.00	P A/P-P	1964171
8/17/17	G	E115-Transcript: All American Court Reporters Inv#:1119875 Deposition trans of David Bosch, Ph.D. on 08/08/17.	203223			1,081.11	P A/P-P	1964171

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/18/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 for trip to Phoenix for depositions				282.68	P	A/P-P	1964171
8/18/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Travel to Phoen for depositions (Miles 607.00)		607.00		.00	W	A/P-P	
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 Food - Trip to Ph for depositions				6.61	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/06/2017 Food - Trip to Ph for depositions				3.24	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				28.75	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				15.20	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				11.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				23.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				16.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/23/17	2	Mileage: David B Avakian #12 Inv#:10770-120413 08/22/2017 Travel to ECC in State Farm matter. (Miles 23.00)		23.00		.00	W	A/P-P	
8/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Hotel during trip to Denver for deposition				210.42	P	A/P-P	1964171
8/24/17	2	Mileage: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Travel to airport fo to Denver for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/18/2017 Food during trip to De for deposition				15.93	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				10.48	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				11.12	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				13.73	P	A/P-P	1964171
8/24/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Uber during trip to Denver for deposition				45.89	P	A/P-P	1964171
8/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11740 Deposition transcript of David Rondinone, PhD, PE on 08/16/17.	199508			355.00	P	A/P-P	1964171

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 143552 P Shreve 08/17/17 LAS DEN LAS 8751565863	198559			203.96	P	A/P-P	1964171
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 145335 J Aicklen 08/28/17 LAS RNO LAS 8756487973	198559			448.96	P	A/P-P	1964171
8/31/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11758 Deposition transcript of Garrik Mitchell on 08/18/17.	199508			479.17	P	A/P-P	1964171
9/07/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 during trip to Phoenix for inspection of file				200.00	P	A/P-P	1964171
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Travel to airpo trip to Reno for depositions and court hearing (Miles 9.00)		9.00		.00	W	A/P-P	
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Travel to Phoen for inspection of file (Miles 624.00)		624.00		.00	W	A/P-P	
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Gas trip to Reno for depositions and court hearing				4.54	P	A/P-P	1964171
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Car trip to Reno for depositions and court hearing				65.51	P	A/P-P	1964171
9/07/17	M	Parking: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Parking for tri Reno for depositions and court hearing				27.00	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/29/2017 Food for trip to for depositions and court hearing				2.88	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				1.54	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				3.62	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				5.33	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Food during trip Phoenix for inspection of file				58.31	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/05/2017 Food during trip Phoenix for inspection of file				9.85	P	A/P-P	1964171
9/22/17	AM	E121-Arbitrators/Mediators Fees: Bowen Hall Inv#:LV-06378 Deposit for arbit services rendered on 09/06/17 regarding Fitzsimmons, Ernest & Carol v Versa Products, Co.	12564			250.00	P	A/P-P	1964171
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Daniel Anthony Koski 5051130	205087			41.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#:	205087						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		37012314 09/26/17 Wayne Lund 5051122				48.00	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Wayne Lund 5051122	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Tracy Shane 5051134	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Daniel Anthony Koski 5051130	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Trooper Christopher Meeks, #62 5051123	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			136.07	A/P-P	
10/03/17	G	E115-Transcript: Magna Legal Services, LLC Inv#:362452 Deposition transcrip Lori McGarth on 09/01/17.				394.65	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/26/17 Carl Stone 5051132				39.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				57.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				125.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051913				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051916				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Johnathan Troy Lindley 5051925				30.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Johnathan Troy Lindley 5051925				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051916				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051529				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051913				128.32	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051494				154.87	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada						

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		Inv#:37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Lieutenant Thomas Lawson, #312 5051126				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Johnathan Troy Lindley 5051131				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Carl Stone 5051132				136.07	A/P	
10/16/17	5	Court filing fee: Comerica Commercial Card Services Inv#:093017STMT-SBOWERS Trans Date: 09/05/2017 Washoe Co 2nd Dist Gen, Filing fee for motio to compel.				200.00	A/P-P	
10/23/17	F	Federal Express Mail: Federal Express Inv#:5-945-41993 09/25/17 Recipient: Garrick F. Mitchell, Ms Pe Sender: David B. Avakian 770342489337	200847			15.00	A/P-P	
10/28/17	K	Travel Expense-Air: American Express Inv#:OCT2017STMT 150167 J Aicklen 10/12/17 LAS RNO LAS 8769157643	203820			420.96	A/P-P	
10/31/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 10/09/17 2nd Judicial District-Washoe C 5052627				70.36	A/P	

Disbursements by Type:

1	Travel Expense - Hotel				2,398.47
2	Mileage	1,414.00	.01		18.90
5	Court filing fee				1,679.00
7	E114-Witness Fee				876.00
AM	E121-Arbitrators/Mediators Fees				250.00
CC1	Conference Call				6.75
CS	E123-Consulting Services				7,223.78
DVD	Dvd Copies	4.00	25.00		100.00
F	Federal Express Mail				64.17
G	E115-Transcript				10,860.72
H	E115-Deposition				1,650.00
K	Travel Expense-Air				5,552.76
L	Travel Expense-Car				1,299.81
M	Parking				95.00
ME	Meals				817.13
Q	Filing Services				179.21
R	Reproduction/Copies				125.00
RR	Records Reproduction				3,357.32
SS	Service of process on parties				4,679.17
TAXI	Travel Expense - Taxi				77.10
VD	E118-Videotaped Depo				1,985.00

Matter Total **43,295.29**

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 Hartford Insurance Company
1537 Wilt, Angela v Versa Products Company

Selections: Client-Matter: 27350-1537 to 27350-1537 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
6/10/16	F	Federal Express Mail: Federal Express Inv#:5-445-04589 06/07/16 Recipient: Fedex Envelope Sender: 4610 S Ulster Street Suite 120 776467171250	161386			13.79	P A/P-P	1697969
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 05/31/2016 Washoe Co 2nd Dist Genera, Filing fee of notice of apperance				213.00	P A/P-P	1740975
10/31/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6501734 Professional services rendered on 09/28/16 - 10/21/16 regarding Wilt, Angel Versa Products Company.	175365			4,838.71	P A/P-P	1767908
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				3.23	P A/P-P	1797839
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				17.00	P A/P-P	1797839
12/27/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6507140 Professional services rendered on 11/02/16 - 11/30/16 regarding Wilt, Angel Versa Products Company.	187400			1,644.00	P A/P-P	1854675
1/18/17	CR	E112-Court Reporter Fees: Hoogs Reporting Group, Inc. Inv#:18535 Court repo fees for deposition on 11/4/16.	12112			350.00	P A/P-P	1854675

Disbursements by Type:

5	Court filing fee	213.00
CR	E112-Court Reporter Fees	350.00
CS	E123-Consulting Services	6,482.71
F	Federal Express Mail	13.79
ME	Meals	20.23
	Matter Total	**7,079.73**

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 Hartford Insurance Company
1556 Corthell, Christy v Versa Products Company, Inc

Selections: Client-Matter: 27350-1556 to 27350-1556 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/12/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for answer.				213.00	P A/P-P	1797845
4/27/17	2	Mileage: Paige Shreve #12 Inv#:10124-113633 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W A/P-P	
6/13/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18948 Deposition transcri Sonya Cothell on 04/25/17.	193241			335.30	P A/P-P	1909235

Disbursements by Type:

2	Mileage	23.00	.00
5	Court filing fee		853.00
G	E115-Transcript		335.30
	Matter Total		**1,188.30**

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 Hartford Insurance Company
1558 Crossland, Beverly v Versa Products Company, Inc

Selections: Client-Matter: 27350-1558 to 27350-1558 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/01/2016 Washoe Co 2nd Dist Genera, Filing fee for demand for jury trial				320.00	P A/P-P	1747147
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P A/P-P	1747147
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760023 Records of Crossland, Beverly from Reno Orthopedic Clinic on 04/24	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760034 Records of Crossland, Beverly from Rehabilitation Services of Neva on 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760033 Records of Crossland, Beverly from Renown regional Medical Center 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760037 Records of Crossland, Beverly from St. Mary's Regional Medical Cen Reno on 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760039 Records of Crossland, Beverly from St. Mary's Regional Medical Cen on 04/24/17.	189865			86.50	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760041 Records of Crossland, Beverly from Remsa Ambulance Service on 04/21/17.	189865			81.00	P A/P-P	1909236
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18943 Deposition transcri Beverly Crossland on 04/26/17.	12377			260.50	P A/P-P	1909236

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	260.50
RR	Records Reproduction	491.50
	Matter Total	**1,285.00**

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 Hartford Insurance Company
1554 Olivia, John v Versa Products Company, Inc

Selections: Client-Matter: 27350-1554 to 27350-1554 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/09/2016 Washoe Co 2nd Dist Genera, Filing fee for initial appearance fee disclosure				320.00	P A/P-P	1747144
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P A/P-P	1747144
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 119501 P Shreve 11/04/16 RNO LAS 2461122602	176170			16.51	P A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119185 P Shreve 11/03/16 LAS RNO LAS 2456054179	173901			460.38	P A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119431 P Shreve 11/02/16 LAS RNO LAS 2459640455	173901			38.79	P A/P-P	1797843
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18894 Deposition transcri Olivia John on 04/12/17.	12377			281.50	P A/P-P	1909233

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	281.50
K	Travel Expense-Air	515.68
	Matter Total	**1,330.18**

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 Hartford Insurance Company
1565 Kins, Julie v Versa Products Company, Inc

Selections: Client-Matter: 27350-1565 to 27350-1565 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
12/14/16	5	Court filing fee: Comerica Commercial Card Services Inv#:113016STMT-SBOWERS Trans Date: 11/28/2016 Washoe Co 2nd Dist Gen, Filing fee for jury fees.				320.00	P A/P-P	1797847

Disbursements by Type:

5	Court filing fee	320.00
	Matter Total	**320.00**

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 06/23/2016 Washoe Co 2nd Dist Genera, Filing fee of opposition to request exemption				213.00 P	A/P-P	1740976
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 07/01/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00 P	A/P-P	1740976
8/08/16	BWC	Black & White (Prints From CD)		28.00		.00 W	DSB	
8/08/16	CC	Color Photographs/Pictures		214.00	.10	21.40 W	DSB	
11/16/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip t Reno for depositions				271.37 P	A/P-P	1797841
11/16/16	2	Mileage: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Travel to airport - T Reno for depositions (Miles 17.50)				9.45 W	A/P-P	
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Gas - Trip Reno for depositions				7.96 P	A/P-P	1797841
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Re for depositions				207.06 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				9.68 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				94.40 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				20.83 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				8.09 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/03/2016 Trip to Reno for depositions				10.34 P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				3.23 P	A/P-P	1797841
12/15/16	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18549 Deposition transcri Rosa, Benjamin & Cassandra Robles on 11/3/16	12052			332.50 P	A/P-P	1797841
2/20/17	CS	E123-Consulting Services: Precision Discovery, LLC Attn: Asha Parmanand Inv 151302 Professional services rendered from 02/13/2017 to 02/15/2017 regardi Robles, Rosa v Versa Products Company, Inc.	187175			2,813.76 P	A/P-P	1854677

Disbursements by Type:

1	Travel Expense - Hotel			271.37
2	Mileage			9.45
5	Court filing fee			533.00
BWC	Black & White (Prints From CD)	28.00		.00
CC	Color Photographs/Pictures	214.00	.10	21.40

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
CS	E123	Consulting Services				2,813.76		
G	E115	Transcript				332.50		
L		Travel Expense-Car				215.02		
ME		Meals				146.57		
		Matter Total				**4,343.07**		

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

LAS VEGAS
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18 AUG '17
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Invoice No.	Invoice Date	Job No.
1119832	8/16/2017	1064754
Job Date	**Case No.**	
8/7/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Josh Cole Aicklen, Esq.
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

89118-320150

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	562.00
Erik Anderson, PE, CFEI	150.00
Appearance	0.00
Condensed	0.00
E-Transcript Email	20.00
Courier	0.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
TOTAL DUE >>>	**$732.00**

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Invoice Date : 8/16/2017
Total Due : $732.00

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Job No. : 1064754
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor:	34474 All American Court Reporters	Doc ID: 0001UWBC-1	Page 1 of 1
Voucher:	2174604 Dist: 5176827	Date: 8/16/17	Amount: 732.00
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1119875	8/17/2017	1064756
Job Date	**Case No.**	
8/8/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Josh Cole Aicklen, Esq.
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

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David Bosch, Ph.D.	840.91
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Appearance	150.00
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Courier	20.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
PDF EMAIL (EXHIBITS)	0.00
TOTAL DUE >>>	**$1,081.11**

Client Matter : 27360-1538

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Invoice No. : 1119875
Invoice Date : 8/17/2017
Total Due : $1,081.11

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Job No. : 1064756
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

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Voucher:	2174508 Dist: 5176682	Date: 8/17/17	Amount: 1,081.11
Approved by Josh C. Aicklen on 09/12/2017 10.27 AM		Check#: 203223	

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PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045123 8/03/17 08:38 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

CONTROL NUMBER PICKUP

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HENDERSON NV 89014

DELIVER

LEWIS BRISBOIS BISGAARD & SMIT
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings

Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v

ADVANCE FEE Please front the deposition fees for:$750 payable to Anderson Engineering of New

Req: Susan Kingsbur
Svce: DELIVERY-ASAP VEHICLE
Acct: 37003
Ref: 27350-1536

Sign: KRYSTAL 10:45

Base	39.38
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	1,650.00
Check Chg	
Total	1,689.38

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UTOP-36	Page	1 of 1
Voucher:	2170183 Dist: 5164331	Date: 8/15/17	Amount:	1,650.00
		Check#: 201440		

OVATION
CORPORATE TRAVEL

SALES PERSON : BF
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

INVOICE NO . 136359
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DATE : 12 JUN 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 : 27350-1536
27350-1536

19 JUN 17 - MONDAY

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 -

CAR RNO RENO Hertz Compact Car Auto AC
PICKUP - 19JUN
RETURN - 20JUN
RATE PLAN USD MI/KM
DAILY 45.40 UNL
EXTRA HOUR XH15.43 UN
RATE-GUARANTEED
CONFIRMATION
H33047993E2
CALL 775-785-2554

HOTEL RNO RENO OUT - 20JUN
Preferred Hotels 1 NIGHT
PEPPERMILL RESORT SPA CASINO 1 ROOM
2707 S VIRGINIA ST RATE 129.99USD PER NIGHT
RENO, NV 89502
PHONE 1-775-8262121
FAX 1-775-6897041
CONFIRMATION HCYPK

20 JUN 17 - TUESDAY

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 -

OVATION
CORPORATE TRAVEL

SALES PERSON : BF
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

INVOICE NO . 136359
WUZDUH

DATE : 12 JUN 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 : 27350-1536
27350-1536

AIR TICKET WN8532516585	SHREVE/PAIGE SUOZZI	499.96
AIR TICKET XD0705889619	SHREVE/PAIGE SUOZZI	29.00
	AMOUNT DUE	528.96
	AMERICAN EXPRESS *****1014	-499.96
	AMERICAN EXPRESS *****1014	-29.00
	TOTAL	0.00

Vendor: 46275 American Express	Doc ID: 0001TWH2-2	Page	2 of 2
Voucher: 2153818 Dist: 5119770	Date: 6/28/17	Amount:	528.96
	Check#: 196120		

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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		

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

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

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

Vendor:	46275 American Express	Doc ID: 0001UQ56-16	Page 1 of 1
Voucher:	2167769 Dist: 5157942	Date: 7/28/17	Amount: 506.96

Hilton
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HILTON HASBROUCK HEIGHTS/MEADOWLANDS
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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

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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 SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

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Hilton · Waldorf Astoria · Conrad · canopy · Curio · Tapestry · Embassy Suites · Hampton · tru · Homewood Suites · Home2 · Hilton Grand Vacations · Hilton Honors

Vendor: 92507 Paige Shreve
Voucher: 2137054 Dist: 5075031

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

Page 1 of 1
Amount: 513.48

27350-1536

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6522544
Invoice Date: May 9, 2017
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	$1,225.00
Expenses	0.00
State Taxes	0.00
Other	0.00
Total Current Charges	$1,225.00

(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

08/16/16	6493132	$5,606.78	11/15/16	$5,606.78	$0.00
10/31/16	6501734	$4,838.71	12/30/16	$4,838.71	$0.00
12/27/16	6507140	$9,324.00		$0.00	$9,324.00
04/11/17	6519307	$392.00		$0.00	$392.00
					$9,716.00

Total Now Due **$10,941.00**

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
04/27/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	3.00	245.00	735.00
04/28/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	2.00	245.00	490.00
			Total Fees:	**5.00**		**$1,225.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	5.00	1,225.00
	5.00	$ 1,225.00

Total Fees and Expenses: **$ 1,225.00**

Balance Due From Previous Invoice(s): **$9,716.00**

Total Amount Due: **$ 10,941.00**

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1115068	4/21/2017	1059747
Job Date	**Case No.**	
4/10/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Patrick Bigby	752.50
Exhibits	39.00
Appearance	150.00
Condensed	0.00
E-Transcript Email	0.00
Courier	20.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (EXHIBITS)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
TOTAL DUE >>>	**$961.50**

Client Matter : 27350-1536

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Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1115068
Invoice Date : 4/21/2017
Total Due : $961.50

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1059747
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor: 34474 All American Court Reporters
Voucher: 2123311 Dist: 5037331
Approved by Paige Shreve on 05/03/2017 7.30 AM

Doc ID: 0001S1QW-1 Page 1 of 1
Date: 4/21/17 Amount: 961.50

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1115088	4/21/2017	1059749
Job Date	**Case No.**	
4/11/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Tracy Shane	792.40
Exhibits	1.80
Appearance	250.00
Condensed	0.00
E-Transcript Email	0.00
Courier	20.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (EXHIBITS)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
TOTAL DUE >>>	**$1,064.20**

Client Matter : 27350-1536

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Payments also accepted online at: www.aacrlv.com

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APR 27 2017
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Tax ID: 88-0473546

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Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1115088
Invoice Date : 4/21/2017
Total Due : $1,064.20

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1059749
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor:	34474 All American Court Reporters	Doc ID: 0001S1R1-1	Page 1 of 1
Voucher:	2123313 Dist: 5037332	Date: 4/21/17	Amount: 1,064.20
Approved by Paige Shreve on 05/03/2017 7.30 AM			

27350-5310
D. Avakian

INVOICE

DISCOVERY LITIGATION SERVICES
Court Reporting • Videography • Trial Presentations

Invoice No.	Invoice Date	Job No.
42841	5/30/2017	34104
Job Date	**Case No.**	
5/9/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
Payment Terms		
Net 45		

Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

1 COPY OF TRANSCRIPT OF:		
Bahram Nazmi		515.20
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	65.00 Pages	37.70
1 COPY OF TRANSCRIPT OF:		347.97
Gerald "Gerry" Gramegna		50.00
Litigation Support Disc		
Exhibits: B&W 8.5x11 up to 100 pages	10.00 Pages	5.80
	TOTAL DUE >>>	**$1,006.67**
	AFTER 7/14/2017 PAY	$1,157.67

RECEIVED
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Litigation Support CD: Online Hosting (DiscoveryLit.com), Condensed Transcript, Condensed Exhibits, PDF exhibits hyperlinked to transcript, multiple file formats such as ASCII, PDF & PTX.

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**If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

Tax ID: 45-4198354

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

Job No. : 34104 BU ID : NATIONAL
Case No. : CV15-02349
Case Name : Ernest and Carol Fitzsimmons vs. MDB Trucking, et al
Invoice No. : 42841 Invoice Date : 5/30/2017
Total Due : $1,006.67
AFTER 7/14/2017 PAY $1,157.67

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Discovery Litigation Services, LLC**
c/o Commercial Finance Group of Atlanta
P.O. Box 420247
Atlanta, GA 30342

Vendor: 71057 Discovery Litigation Services LLC
Voucher: 2143159 Dist: 5089105
Approved by David Avakian on 06/22/2017 7.43 AM

Doc ID: 0001T2IZ-1
Date: 5/30/17

Page 1 of 1
Amount: 1,006.67

27350 - 1536
D. Avakian

INVOICE

DISCOVERY LITIGATION SERVICES
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Invoice No.	Invoice Date	Job No.
42844	5/30/2017	34105
Job Date	**Case No.**	
5/10/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
Payment Terms		
Net 45		

Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

1 COPY OF TRANSCRIPT OF:		
Bahram Nazmi		916.97
Litigation Support Disc		50.00
Exhibits: B&W 8.5x11 up to 100 pages	54.00 Pages	31.32
Exhibits: Color 8.5x11 up to 100 pages	6.00 Pages	7.50
	TOTAL DUE >>>	**$1,005.79**
	AFTER 7/14/2017 PAY	$1,156.66

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Tax ID: 45-4198354

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Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

Job No. : 34105 BU ID : NATIONAL
Case No. : CV15-02349
Case Name : Ernest and Carol Fitzsimmons vs. MDB Trucking, et al
Invoice No. : 42844 Invoice Date : 5/30/2017
Total Due : $1,005.79
AFTER 7/14/2017 PAY $1,156.66

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Discovery Litigation Services, LLC**
c/o Commercial Finance Group of Atlanta
P.O. Box 420247
Atlanta, GA 30342

Vendor: 71057 Discovery Litigation Services LLC
Voucher: 2143160 Dist: 5089106
Approved by David Avakian on 06/22/2017 7.43 AM

Doc ID: 0001T2JW-1 Page 1 of 1
Date: 5/30/17 Amount: 1,005.79

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 4, 2017
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 2A7Y98
Invoice #: 121336
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 59WPQY

FLIGHT

Southwest

Monday April 10, 2017

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

Flight Number: 1565
Departs: 09:00 AM
Arrives: 10:20 AM
Confirmation #: 59WPQY
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

[redacted]

Monday April 10, 2017

Car Vendor: HERTZ
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

Confirmation #: H2610982933
Drop-Off City:
Return Date: APRIL 12, 2017 BY 06:45 PM
Number of Cars: 1
Rate Type: DAILY
Approx. Rental Cost: USD152.09 INC TAX-OTH CHGS

PHONE-775.786.2564 | RATE-(GUARANTEED) USD 35.60 DAILY UNLIMITED MILEAGE | EXTRA HOUR CHARGE 12.19 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
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

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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Vendor:	46275 American Express	Doc ID: 0001S7M8-2	Page	2 of 2
Voucher:	2125035 Dist: 5041242	Date: 4/30/17	Amount:	519.96
		Check#: 188092		

INVOICE

SUNSHINE Litigation SERVICES
Discovery | Depositions | Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

Invoice No.	Invoice Date	Job No.
1138452	3/16/2017	378334
Job Date	**Case No.**	
3/8/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

RECEIVED
MAR 24 2017
ACCOUNTS PAYABLE - LA

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Daniel Koski	353.05
1 CERTIFIED COPY OF TRANSCRIPT OF:	
Scott Alen Palmer , Volume III	379.30
TOTAL DUE >>>	**$732.35**
AFTER 4/15/2017 PAY	$805.59

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523 Phone: 702-893-3383 Fax:702-893-3789

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378334 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138452 Invoice Date : 3/16/2017
Total Due : $ 732.35
AFTER 4/15/2017 PAY $805.59

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of
Voucher: 2110019 Dist: 4996537
Approved by Paige Shreve on 03/28/2017 8.28 AM

Doc ID: 0001RBC3-1 Page 1 of 1
Date: 3/16/17 Amount: 732.35
Check#: 187372

INVOICE

SUNSHINE Litigation SERVICES
Discovery | Depositions | Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

Invoice No.	Invoice Date	Job No.
1138845	3/17/2017	378331
Job Date	**Case No.**	
3/6/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

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MAR 24 2017
ACCOUNTS PAYABLE - LA

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
PMK MDB Trucking Scott Alen Palmer Vol.1 1,093.40

TOTAL DUE >>> $1,093.40
AFTER 4/16/2017 PAY $1,202.74

Location of Deposition: Reno, NV

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523 Phone: 702-893-3383 Fax:702-893-3789

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Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378331 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138845 Invoice Date : 3/17/2017
Total Due : $ 1,093.40
AFTER 4/16/2017 PAY $1,202.74

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of
Voucher: 2110015 Dist: 4996534
Approved by Paige Shreve on 03/28/2017 8.27 AM

Doc ID: 0001RBBS-1 Page 1 of 1
Date: 3/17/17 Amount: 1,093.40
Check#: 187372

INVOICE

SUNSHINE Litigation SERVICES
Discovery : Depositions : Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

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MAR 24 2017
ACCOUNTS PAYABLE LLP

Invoice No.	Invoice Date	Job No.
1138855	3/17/2017	378333
Job Date	**Case No.**	
3/7/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Scott Alen Palmer Vol.2 1,359.23

TOTAL DUE >>> $1,359.23
AFTER 4/16/2017 PAY $1,495.15

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523 Phone: 702-893-3383 Fax:702-893-3789

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378333 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138855 Invoice Date : 3/17/2017
Total Due : $ 1,359.23
AFTER 4/16/2017 PAY $1,495.15

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of
Voucher: 2110018 Dist: 4996536
Approved by Paige Shreve on 03/28/2017 8.27 AM

Doc ID: 0001RBBY-1
Date: 3/17/17
Check#: 187372

Page 1 of 1
Amount: 1,359.23

INVOICE NO.: 22604759
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 03/09/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT
RECORDS OF: FITZSIMMONS, CAROL
FILE/CLAIM NO.: 27350.1536/30165920648-0001

CLIENT/INSURED: VERSA PRODUCTS COMPANY,
DATE OF LOSS: 07/07/2014

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

RECEIVED
MAR 15 2017
ACCOUNTS PAYABLE

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- D	RENOWN REGIONAL MEDICAL RECORDS PROCESSING CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	489	. 25	122. 25
		Pages (Digital)	489	. 25	122. 25
		Field Trip	1	14. 50	14. 50
		Additional Custodial Fees	1	298. 20	298. 20
		Custodial Fee	1	15. 00	15. 00
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		Fee Advance	18. 00%		53. 68
		SUB TOTAL			681. 88
		TOTAL DUE			681. 88
22604759 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

DOCUMENT ID:IVMAC_PCL.DOC

Vendor: 640 Compex Legal Services, Inc.
Voucher: 2106725 Dist: 4988992
Approved by David Avakian on 03/18/2017 7.57 AM

Doc ID: 0001R5AZ-1
Date: 3/09/17
Check#: 187329

Page 1 of 1
Amount: 681.88

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 18, 2016
Agent: 12CL27350-1536
First Name: PAIGE,SUOZZI
Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 432045
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 ALLOWANCES - 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

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: 16
Departs: 02:00 PM
Arrives: 02:05 PM
Confirmation #: BAKPIV
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 #: 432045
Sub Total: $ 481.96
Service Fee: $ 40.00
Total: $ 521.96
Total Payment: $ 521.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/18/16	Credit Card	XXXX XXXXXX X1014/AX	$ 521.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900685601737

REMARKS

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

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Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket
Check Request

 # LV-05385

1. **Check — Date Needed:** 11/14/16
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:** Fitzsimmons v. Versa
4. **Client and Matter No.:** 27350-1536
5. **Amount:** $510.00
6. **Payee / Vendor:** Hoogs Reporting Group
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:** Fee for copies of deposition transcripts

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/ _____ Date 11-3-2016
Signature

Return to:
Floor:

Remember to have Attorney Sign and Attach all Supporting Backup

INVOICE

HOOGS
REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18488	11/2/2016	15646
Job Date	**Case No.**	
10/17/2016		
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

Certified Copy of the Videotaped Deposition of:	
Videotaped- Carol Fitzsimmons	290.00
Certified Copy of the Videotaped Deposition of:	
Videotaped- Ernest Bruce Fitzsimmons	220.00
TOTAL DUE >>>	**$510.00**

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. : 18488
Invoice Date : 11/2/2016
Total Due : $ 510.00

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 15646
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1110780	12/23/2016	1053030
Job Date	**Case No.**	
11/30/2016	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

FORENSIC TESTING *VIDEO SERVICES ONLY*

Video Per Diem	1,475.00
DVD - MPEG-4	0.00
TOTAL DUE >>>	**$1,475.00**

Client Matter : 27350-1536
Claim No. : 30165920648-0001
Insured : Sedgwick
Location of Job : **Tempe, AZ**

Thank you for using All American Court Reporters. All Major credit cards accepted.
Payments also accepted online at: www.aacrlv.com

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Tax ID: 88-0473546

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Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1110780
Invoice Date : 12/23/2016
Total Due : $1,475.00

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1053030
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor:	34474 All American Court Reporters	Doc ID: 0001PIM6-1	Page 1 of 1
Voucher:	2078093 Dist: 4911335	Date: 12/23/16	Amount: 1,475.00
Approved by Paige Shreve on 01/03/2017 12.10 PM		Check#: 179521	

27350 - 1536
Avakian

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

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AUG 19 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: 6493132
Invoice Date: August 16, 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	$4,704.00
Expenses	902.78
State Taxes	0.00
Other	0.00
Total Current Charges	$5,606.78

(see attached pages for detail)

Total Now Due **$5,606.78**

BILLS ARE DUE AND PAYABLE UPON RECEIPT

PLEASE REFERENCE OUR FILE NUMBER AND INVOICE NUMBER ON CHECK AND MAKE PAYABLE TO:

RIMKUS CONSULTING GROUP

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
06/13/16	GFM	DIVISION MGR	INITIAL FILE REVIEW; MAKE INSPECTION ARRANGEMENTS.	3.00	240.00	720.00
06/15/16	GFM	DIVISION MGR	TRAVEL BETWEEN RCG OFFICE AND SPARKS, NV; REVIEW DOCUMENTS EN ROUTE; MEET WITH PAUL SHPIRT; VISUALLY INSPECT, PHOTOGRAPH, AND FUNCTIONALLY TEST SUBJECT TRUCK.	12.00	240.00	2,880.00
06/16/16	GFM	DIVISION MGR	ADDITIONAL DOCUMENT REVIEW.	1.00	240.00	240.00
06/17/16	GFM	DIVISION MGR	RESEARCH BELLY-DUMP CONTROL VALVES.	1.00	240.00	240.00
07/08/16	GFM	DIVISION MGR	CORRESPONDENCE WITH DAVID AVAKIAN; RESIZE PHOTOGRAPHS AND PROVIDE TO CLIENT IN ADVANCE OF TELECONFERENCE.	0.60	240.00	144.00
07/14/16	GFM	DIVISION MGR	REVIEW FILE; PARTICIPATE IN TELECONFERENCE.	2.00	240.00	480.00
			Total Fees:	**19.60**		**$4,704.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	19.60	4,704.00
	19.60	$ 4,704.00

EXPENSE SUMMARY

Expense	*Amount*
AUTOMOBILE MILEAGE	40.00
PHOTOGRAPHS	110.00

TRIP EXPENSES	6.80	
PARKING AND TOLLS	24.00	
TRANSPORTATION	721.98	
Total Expenses:		$ 902.78
Total Amount Due:		$ 5,606.78

A/P Work Flow Report

Stage: Completed

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1556-HARTFORD Corthell, Christy v Versa Products Company, Inc											
651884	87591	Hoogs Reporting Group, Inc.	VICTOR.MEDINA	18948	335.30	6/13/17	7/24/17	7/18/17	7/20/17	0	**
			Stage Totals		**335.30**					**1**	
			Final Totals		**335.30**					**1**	

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.		Doc ID: 0001TR3S		
Queue#:	651884	Voucher#: 2156130	Paid: 7/31/17	Amount:	335.30
Approved by: David Avakian			Check#: 193241		

Stage: Completed

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1558-HARTFORD Crossland, Beverly v Versa Products Company, Inc											
634310	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760023	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634332	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760034	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634334	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760033	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634338	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760037	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634341	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760039	86.50	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634714	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760041	81.00	5/10/17	6/19/17	5/19/17	5/20/17	0	**
			Matter Totals		**491.50**					**49**	
			Stage Totals		**491.50**					**49**	
			Final Totals		**491.50**					**49**	

INVOICE NO.: 22760023
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
CLIENT/INSURED: VERSA
RECORDS OF: CROSSLAND, BEVERLY
DATE OF LOSS:
FILE/CLAIM NO.: 27350.1558/27350.1558

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- B	RENO ORTHOPEDIC CLINIC CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Field Trip	1	14. 50	14. 50
		Rush	1	25. 00	25. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			81. 00
		TOTAL DUE			81. 00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760023 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634310 Voucher#: 2129632
Approved by: David Avakian

Doc ID: 0001SFNP
Paid: 6/19/17 Amount: 81.00
Check#: 189865

INVOICE NO.: 22760034
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
CLIENT/INSURED: VERSA
RECORDS OF: CROSSLAND, BEVERLY
DATE OF LOSS:
FILE/CLAIM NO.: 27350.1558/27350.1558

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- C	REHABILITATION SERVICES OF NEVAD A CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760034 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENTS\VMAC_FCL.DOC

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634332 Voucher#: 2129636
Approved by: David Avakian

Doc ID: 0001SFOM
Paid: 6/19/17 Amount: 81.00
Check#: 189865

INVOICE NO.: 22760033
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- A	RENOWN REGIONAL MEDICAL CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Field Trip	1	14. 50	14. 50
		Rush	1	25. 00	25. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			81. 00
		TOTAL DUE			81. 00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760033 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634334 Voucher#: 2129637
Approved by: David Avakian

Doc ID: 0001SFOQ
Paid: 6/19/17 Amount: 81.00
Check#: 189865

INVOICE NO.: 22760037
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- D	ST. MARY'S REGIONAL MEDICAL CENTER, RENO CLAUSE: AUTH - MEDICAL NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Field Trip	1	14. 50	14. 50
		Rush	1	25. 00	25. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			81. 00
		TOTAL DUE			81. 00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760037 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634338 Voucher#: 2129638
Approved by: David Avakian

Doc ID: 0001SFOV
Paid: 6/19/17 Amount: 81.00
Check#: 189865

INVOICE NO.: 22760039
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- E	ST. MARY'S REGIONAL MEDICAL CENT ER (BILLING) CLAUSE: AUTH - BILLING NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Rush	1	25. 00	25. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			86. 50
		TOTAL DUE			86. 50

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760039 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634341 Voucher#: 2129639
Approved by: David Avakian

Doc ID: 0001SFP1
Paid: 6/19/17 Amount: 86.50
Check#: 189865

INVOICE NO.: 22760041
ORDER DATE: 04/21/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED:
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88786- A	REMSA AMBULANCE SERVICE CLAUSE: AUTH - MEDS/BILLS NOTES: CLOSED: CANCELLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760041 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT\INVMAC_PCL.DOC

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634714 Voucher#: 2130234
Approved by: David Avakian

Doc ID: 0001SGX3
Paid: 6/19/17 Amount: 81.00
Check#: 189865

A/P Work Flow Report

Stage: Completed

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1541-HARTFORD Robles, Rosa v Versa Products Company, Inc											
626198	57508	Precision Discovery, LLC	DANIEL.THIBODEAU	151302	2,813.76	2/20/17	4/21/17	4/17/17	4/17/17	0	**
			Stage Totals		**2,813.76**					**49**	
			Final Totals		**2,813.76**					**49**	

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 - 1st Approved

Description	Hours	Rate	Amount
02/13/2017 - *Eric Morley:* Create searches 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		
Queue#:	626198	Voucher#: 2117389	Paid: 5/19/17	Amount:	2,813.76
Approved by: Thomas S. Kidde			Check#: 187175		

Wire Transfer Information:
First American Bank
1650 Louis Avenue, Elk Grove Village, IL 60007
Routing Number: 071922777
Account Number: 07813258401
SWIFT# FAMBUS44
Please refer to the invoice number(s).

Via Regular Mail:
Precision Discovery, Inc.
26 W. 45th Street, Suite 701
New York, NY 10036
Attn: Asha Parmanand

Vendor:	57508 Precision Discovery, LLC		Doc ID: 0001RRRM		
Queue#:	626198	Voucher#: 2117389	Paid: 5/19/17	Amount:	2,813.76
Approved by: Thomas S. Kidde			Check#: 187175		

Stage: Completed Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1537-HARTFORD Wilt, Angela v Versa Products Company											
586136	27990	Rimkus Consulting Group, Inc	NOUNE.AIRAPETIAN	6501734	4,838.71	10/31/16	2/27/17	11/09/16	11/10/16	0	**
622227	27990	Rimkus Consulting Group, Inc	NOUNE.AIRAPETIAN	6507140	1,644.00	12/27/16	5/30/17	3/30/17	4/01/17	0	**
			Matter Totals		**6,482.71**					**49**	
			Stage Totals		**6,482.71**					**49**	
			Final Totals		**6,482.71**					**49**	

A/P Work Flow Report

Selection: Matter ID. 27350-1537

Stage: Special Handling

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1537-HARTFORD Wilt, Angela v Versa Products Company											
683883	27990	Rimkus Consulting Group, Inc Send to Client/Paid by Client	ECARDONA	6507140A	7,680.00	12/27/16	12/26/17	11/14/17	11/17/17	49	**
			Stage Totals		**7,680.00**					**49**	

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

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**

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

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
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

08/16/16	6493132	$5,606.78	$0.00	$5,606.78
				$5,606.78

Total Now Due **$10,445.49**

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**

FILED
Electronically
CV15-02349
2018-01-05 02:02:27 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6468433 : csulezic

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS**

COMES NOW, Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of LEWIS BRISBOIS BISGAARD & SMITH, LLP, and submits the following Verified Memorandum of Costs to be recovered against Cross-Claimant MDB TRUCKING, LLC pursuant to NRS 18.005; NRS 18.020; and NRS 18.110.

///

///

This Memorandum of Costs and Disbursements is based upon VERSA's Offer of Judgment under NRCP 68, the pleadings and papers on file herein, the verification of attorneys' fees and costs by defense counsel, and any evidence to be considered by this Court.

VERSA submits its verified Memorandum of Costs within five (5) days of entry of Judgment pursuant to NRS 18.110(1). VERSA also requests its reasonable expert witness fees based upon the circumstances surrounding the exports' testimony at the evidentiary hearing and the necessity of his travel. See, NRS 18.005(5).

The undersigned hereby verifies, under penalty of perjury, that the following costs were incurred by Defendant in the defense of this matter:

COSTS FROM LEWIS BRISBOIS BISGAARD & SMITH, LLP (LBBS)

1.	Travel-Hotel	$ 2,669.84
2.	Travel- Meals	$ 983.93
3.	Travel-Air	$ 6,068.44
4.	Travel-Car	$ 1,446.32
5.	Travel-Taxi	$ 77.10
6.	Mileage	$ 28.35
7.	Court Filing Fees	$ 4,664.00
8.	Witness Fee	$ 876.00
9.	Mediator Fee	$ 250.00
10.	Conference Call	$ 6.75
11.	DVD Copies	$ 100.00
12.	Mail	$ 77.96
13.	Deposition Transcripts	$12,070.52
14.	Court Reporter	$ 2,000.00
15.	Parking	$ 95.00
16.	Filing Services	$ 179.21
17.	Copies	$ 146.40
18.	Records Reproduction	$ 3,848.82
19.	Service of Process	$ 4,679.17
20.	Videotape Deposition	$ 1,985.00
21.	Consulting Services	$ 2,813.76
22.	Expert	$13,706.49
	LEGAL COSTS:	**$58,773.06**

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 5th day of January, 2018.

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By _____

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant
VERSA PRODUCTS COMPANY, INC.

AFFIDAVIT OF JOSH COLE AICKLEN IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS

STATE OF NEVADA)
) SS.
COUNTY OF CLARK)

I, JOSH COLE AICKLEN, ESQ., do declare and state as follows:

1. I am an Owner of Lewis Brisbois Bisgaard & Smith LLP, and am duly licensed to practice law in the State of Nevada. I am competent to testify to the matters set forth in this Affidavit, and will do so if called upon. I am the attorney of record representing Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC. in the subject lawsuit currently pending in Department 10 of the Second Judicial District Court for the State of Nevada, Case Number CV15-02349.

2. I participated in the entirety of the litigation, which culminated in an evidentiary hearing on October 13, 2017 with the Court finding in favor of Defendant and striking MDB's cross-claims.

3. Part of the defense costs involved retaining experts to prepare reports and attend evidentiary hearing, attend multiple depositions all over the country and issuing trial and deposition subpoenas to witnesses. VERSA incurred expert witness costs of **$13,706.49** reviewing this matter's voluminous records, preparing multiple reports, preparing for the evidentiary hearing and testifying to the Court at the evidentiary hearing. The total costs in the case were $58,773.06.

4. The entirety of the costs in this case were reasonable and customary for Washoe County.

By _____
JOSH COLE AICKLEN, ESQ.

SUBSCRIBED AND SWORN to before me this 5th day of January, 2018.

_____
NOTARY PUBLIC in and for said COUNTY and STATE

E. WILCZYNSKI
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 01-27-20
Certificate No: 12-6840-1

LEWIS BRISBOIS BISGAARD & SMITH LLP ATTORNEYS AT LAW

LIST OF EXHIBITS

Exhibit 1	Disbursement Diary and Supporting Documentation for Costs

CERTIFICATE OF SERVICE

I hereby certify that on this 5th of January, 2018, a true and correct copy of **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS** was served electronically via the Court's e-filing system addressed as follows:

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and DANIEL ANTHONY KOSKI

An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

FILED
Electronically
CV15-02349
2018-02-12 02:26:43 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6527848 : csulezic

3785
NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
Email: NWieczorek@clarkhill.com
JEREMY J. THOMPSON
Nevada Bar No. 12503
Email: JThompson@clarkhill.com
COLLEEN E. McCARTY
Nevada Bar No. 13186
Email: CMcCarty@clarkhill.com
CLARK HILL PLLC
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Facsimile: (702) 862-8400
Attorneys for Cross-Claimant
MDB Trucking, LLC

SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZSIMMONS and CAROL FITZSIMMONS, Husband and Wife,

Plaintiffs,

vs.

MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; et al.,

Defendants.

AND ALL RELATED CASES.

Case No.: CV15-02349
Dept. No.: 10

[Consolidated Proceeding]

CROSS-CLAIMANT MDB TRUCKING LLC'S REPLY IN SUPPORT OF MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS

Cross-Claimant MDB Trucking, LLC ("MDB"), by and through its counsel of record Nicholas M. Wieczorek, Esq., Jeremy J. Thompson, Esq. and Colleen E. McCarty, Esq. of the law firm of Clark Hill PLLC, hereby replies to Cross-Defendant Versa Products Company, Inc.'s Opposition to Cross-Claimant MDB trucking LLC's Motion to Retax Costs ("Opposition" and "Motion to Retax Costs," respectively).

Docket 76395 Document 2018-30011

This Reply is made and based on the following Memorandum of Points and Authorities, the pleadings and papers on file in this case, and any oral argument the Court may permit at a hearing of this matter.

Dated this 12th day of February, 2018.

CLARK HILL PLLC

By: Colleen E. McCarty

NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
JEREMY J. THOMPSON
Nevada Bar No. 12503
COLLEEN E. MCCARTY
Nevada Bar No, 13186
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Attorneys for Cross-Claimant
MDB Trucking, LLC

MEMORANDUM OF POINTS AND AUTHORITIES

I.

INTRODUCTION

The Opposition filed by Cross-Defendant Versa Products Company, Inc. ("Versa") provides no legitimate counter-argument to the vast majority of MDB's Motion to Retax Costs. Versa provides no countervailing case law to that asserted by MDB. Indeed the only authority cited or argued by Versa relates to its opposing interpretation of the factors for considering an expert witness fee request in excess of $1,500.00, and even that fails to provide the justification necessary to grant its request for nearly ten times the statutory limitation. With the exception of certain duplications and other miscellaneous costs, which MDB no longer disputes, MDB

respectfully requests that its Motion to Retax Costs be granted and that Versa's cost award, if any, be limited to a total of $16,410.80.[1]

II.

ARGUMENT

A. Versa's Untimely Attempt to Cure Its Documentary Deficiencies Must Fail.

In its Opposition, Versa completely ignores MDB's legal assertion that an award of costs is improper when requested without appropriate or sufficient documentation. *Bobby Berosini, Ltd. v. PETA*, 114 Nev. 1348, 1352, 971 P.2d 383, 385-86 (1998). Citing no contrary case law, Versa opted instead to simply argue that its printout titled "Disbursement Diary," which was utterly lacking in any necessary detail, and the inclusion of some "additional 'justifying documentation"' rendered MDB's argument moot. *See* Opposition at 5:12-14.

As the Court is well aware, however, the Nevada Supreme Court has long held that it is an abuse of discretion to award costs based on a Memorandum that fails to contain "specific itemization" or "justifying documentation." *Bobby Berosini, Ltd.,* 114 Nev. at 1352, 971 P.2d at 385-86. And, more recently, the Court clarified that, "'justifying documentation' must mean something more than a memorandum of costs. In order to retax and settle costs upon motion of the parties pursuant to NRS 18.110, a district court must have before it evidence that the costs were reasonable, necessary, and actually incurred." *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015). The Court further held that any cost not substantiated by justifying documentation should be stricken. *Id.* at 1055 (reversing certain awards of costs and modifying others due to lack of documentary support).

---

[1] In its Verified Memorandum of Costs, Versa requested the outlandish total sum of $58,773.06. In its Motion to Retax Costs, MDB asserted multiple bases upon which the Court would properly disallow the total sum of $44,565.17. Even though Versa purports to have cured the glaring failure to provide specific itemization and/or justifying documentation for a portion of its requested costs, MDB's remaining arguments still mandate disallowance of these amounts. With the exception, then, of $2,202.86 (Ms. Shreve's hotel in New York and the

In its Opposition, Versa claims that the requirements stated above "would conflict with 18.110." See Opposition at 5:15-16. On the contrary, the requirements stated above are exactly those the Nevada Supreme Court imposes when interpreting NRS 18.110. And, Versa's eleventh-hour attempt to supply the necessary detail and supporting documents to justify its claimed costs, if accepted by the Court, would render the *Bobby Berosini, Ltd.* and *Cadle Co.* cases meaningless. Accordingly, MDB's Motion to Retax Costs in the initial amount of $16,410.80 should be granted.

B. Versa's Costs Incurred in Defense of the Underlying Plaintiffs' Claims May Not Be Taxed to MDB.

In its Opposition, without citing to any legal authority, Versa makes the blanket assertion that "any depositions, medical records, etc. that involve the Plaintiffs directly relate to MDB's cross-claim." *See* Opposition at 6:2-3. Versa conveniently neglects to remind the court that is was also a defendant in the underlying personal injury actions and necessarily incurred these costs in its own defense. And, it is well-settled Nevada law that costs cannot be awarded to a party unless that party is the "prevailing party" in an action. NRS 18.020 (costs may be awarded to the "prevailing party"); *Nevada N. R. R. v. Ninth Judicial Dist. Court*, 51 Nev. 201, 204-05, 273 P. 177, 178 (1928) (in determining which party is the "prevailing party," courts must primarily consider "the end attained").

As this Court is aware, MDB settled all of the Plaintiffs' causes of action without any contribution from Versa. And, the costs for the depositions and medical records of Plaintiffs Ernest and Carol Fitzsimmons were in no way relevant to the strict products liability theory at issue in MDB's cross-claim against Versa, i.e. the inadvertent activation of the Versa valve when exposed to external electromagnetic fields. The Fitzsimmons' testimony was strictly

---

deposition fees of MDB's experts) no longer being disputed by MDB (*see* Section II(D)(2), *supra*), the amount of potentially allowable costs is reduced to $16,410.55.

limited to their account of the subject spill, their resulting injuries and medical treatment. Likewise, the deposition of Plaintiff Sonya Corthell and the authorization for her medical records related only to her case-specific claims and would in no way impact whether the Versa valve was defective and would subject Versa to MDB's cross-claim for Contribution.

Accordingly, MDB's Motion to Retax Costs should be granted as to the additional amount of $2,018.68, where such costs were wholly unrelated to MDB's cross-claim for Contribution, the only claim upon which Versa prevailed.[2]

C. Versa's Costs, By Its Own Admission, Must be Limited To Only Those Incurred After Its May 4, 2017 Offer of Judgment.

In its Opposition, Versa again completely ignores the argument advanced by MDB and attempts instead to misdirect the Court by making arguments completely contrary to its own costs memorandum and sworn testimony. Specifically, Versa clearly and unequivocally stated that "This Memorandum of Costs and Disbursements is based upon VERSA's Offer of Judgment under NRCP 68," and related documents. *See* Verified Memorandum of Costs at 2:1-2. And, the previously filed sworn statement of Versa's lead counsel, Josh Cole Aicklen, squarely placed all of the costs being sought in the time period after it served MDB with an Offer of Judgment on May 4, 2017. *See* Versa's Motion for Attorneys' Fees and Costs Pursuant to NRCP 37 and NRCP 68 at 4:14-16.

MDB does not attempt to argue that the costs statute is only applicable after service of an offer of judgment, as claimed by Versa. *See* Opposition at 7:11-13. MDB's argument is simply that Versa should not be allowed to ignore its own prior filings, completely contradict itself now in opposition to MDB Motion to Retax Costs, and make yet another new argument,

---

[2] It is even doubtful Versa is the "prevailing party" on MDB's claim. MDB's cross-claim was stricken as an evidentiary sanction, even though this court found MDB's claims to be persuasive. Versa hardly prevailed on the merits.

this time for the application of NRS 18.020. Versa's Offer of Judgment is the stated basis for its entitlement to costs, and, as such, MDB's Motion to Retax Costs should be granted in the additional amount of $10,541.36, which costs predated the Offer of Judgment.

C. Versa Failed to Justify Its Excessive Expert Witness Fees and May Not Recover These and Others Costs Beyond the Scope of 18.005.

1. Expert Witness Fees.

Under NRS 18.005, expert witness fees are limited to $1,500.00 per expert witness, unless "the circumstances surrounding the expert's testimony were of such necessity as to require the larger fee." *Frazier v. Drake*, 131 Nev. Adv. Op. 64, 357 P.3d 365, 377-78 (Nev. App. 2015). Further, "the resolution of such requests will necessarily require a case-by-case examination of the appropriate factors." *Frazier*, 357 P.3d at 378 (citations omitted) (emphasis added). Versa attempts to take MDB to task for addressing only certain Frazier factors but makes no argument for the applicability of any additional factors. *See* Opposition at 7:18-19, fn. 2. And, indeed, there is none.

As MDB pointed out in its Motion to Retax Costs, none of the appropriate *Frazier* factors warrant an award of costs in excess of $1,500.00 for Versa's use of Garrick Mitchell's services. Both Mitchell's report and testimony at the evidentiary hearing made clear Mitchell had no useful and/or admissible opinions to provide to the trier of fact. Mitchell's testimony did not aid the Court in any meaningful way, and Versa does not dispute in its Opposition that it tracked closely with MDB's expert, Dr. Bosch. *See* Opposition at 9:25-27. Further, Mitchell did not report having conducted any independent testing, and, ultimately, as a mechanical engineer, he simply did not possess the requisite knowledge, education or training in the relevant areas of electrical engineering and electricity to warrant any additional award beyond the statutory minimum.

Accordingly, Versa's requested expert witness fees should be reduced by a minimum $12,206.49, which is that amount claimed in excess of the $1,500.00 presumed statutory cap.

2. Other Claimed Costs.

In its Opposition, Versa argues "[t]here is nothing in NRS 18.005(2) that would prohibit the recovery" of reporter's fees for depositions, including courier fees and exhibits. See Opposition at 11:22-23. As the Court is aware, however, statutes permitting an award of costs must be strictly construed. *Bobby Berosini, Ltd.,* 114 Nev. at 1352, 971 P.2d at 385-86. NRS 18.005(2) limits taxable costs for depositions to reporters' fees and the cost for one copy of each deposition. Accordingly, Versa's request for courier fees for the delivery of its depositions of $40.00, compact disc fees of $150.00, and exhibit fees of $121.20, which are not provided for by statute (total $311.20), must also be denied.

As a final matter, for purposes of this Reply, MDB withdraws its dispute to the matters discussed in Versa's Opposition at 11:25-12:3 and 12:13-14, i.e. Ms. Shreve's hotel in New York and the deposition fees of MDB's experts, which amounts total $2,202.86.

III.

CONCLUSION

For the reasons set forth above, Cross-Claimant MDB respectfully requests that its Motion to Retax Costs be granted in its entirety and that Cross-Defendant Versa's costs to be allowed, if any, are not to exceed $16,410.80.

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AFFIRMATION PURSUANT TO NRS 239B.030

The undersigned does hereby affirm that this document does not contain the social security number of any person.

Dated this 12th day of February, 2018.

CLARK HILL PLLC

By: Colleen E. McCarty

NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
JEREMY J. THOMPSON
Nevada Bar No. 12503
COLLEEN E. MCCARTY
Nevada Bar No, 13186
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Attorneys for Cross-Claimant
MDB Trucking, LLC

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of Clark Hill PLLC, and that on this 12th day of February, 2018, I served a true and correct copy of **CROSS-CLAIMANT MDB TRUCKING, LLC'S REPLY IN SUPPORT OF MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS** via electronic means, by operation of the Court's electronic filing system upon each party in this case who is registered as an electronic case filing user with the Clerk, or by U.S. Mail, postage prepaid thereon, to:

JOSH COLE AICKLEN, ESQ.
DAVID B. AVAKIAN, ESQ.
PAIGE S. SHREVE, ESQ.
LEWIS BRISBOIS BISGAARD
& SMITH LLP
6385 S. Rainbow Blvd., Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant
VERSA PRODUCTS COMPANY, INC.

An employee of Clark Hill PLLC

216886271.1

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

Docket 76395 Document 2018-30011

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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THORNDAL ARMSTRONG DELK BALKENBUSH & EISINGER
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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THORNDAL ARMSTRONG DELK BALKENBUSH & EISINGER
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

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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THORNDAL ARMSTRONG DELK BALKENBUSH & EISINGER
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

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;

THORNDAL ARMSTRONG DELK BALKENBUSH & EISINGER
6590 S McCarran, Suite B
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 15th 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
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

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.

_____

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 - Phx depos

MBB v. Verse

28268 - they gave a

Credit due to 2 reservations

put in system by error.

Jen

Mileage

RT trip

on MBB

60 miles

VM
08/09/2017 08:23 AM

SIGNATURE _____

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

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!!

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

Print version

Links

- Traveler Benefits
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

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

X _____
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 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			3.75
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 #	XXXXXXXXXXXX4836
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

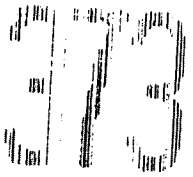
SALE AMOUNT $3.09

CUSTOMER COPY

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

JCA

Food



BUY ONE GET ONE [illegible] QUARTER POUNDER
W/CHEESE [illegible]
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: [illegible]
Expires 30 days after receipt date.
Valid at participating McDonald's.
Survey ID:
36256-09730-[illegible]-00072-4

McDonald's [illegible] #36256
[illegible]
[illegible]
TEL# [illegible]

KS# 3 [illegible] 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: A0000000031 1

Thank you for visiting McDonalds
Now Hiring [illegible]
30 second [illegible]
Apply in [illegible]
[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 Subtt1.....	3.50
Srv Chg Subtt1..	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

Denver 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	10.00
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**	

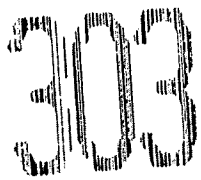
Bill # 200.00 only

2 7350-1536

JCA

JCA 27350.1536

303



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: [illegible]
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 THUNDERBIRD
PHOENIX AZ 85053
TEL# 760-938-4388

KS# 3 03/05/2017 04:46 PM
Side Order 03

1 2 Chsburger Mt-Lng	6.08
1 L Coke	
1 6 McNuggets	2.99
1 BBQ Sauce	
Subtotal	9.07
Tax	0.78
Take-Out Total	9.85
Cashless	9.85
Change	0.00

MER# 504881
CARD ISSUER ACCOUNT#
VISA CREDIT SALE ********4836
TRANSACTION AMOUNT 9.85
CHIP READ
AUTHORIZATION CODE - 005755
SEQ# 013803
AID: A0000000031010

McDonald's now available on UberEATS*
JCA 27350-1536

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

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
Check-out Date: October 17, 2016
Number of Rooms: 1
Number of Persons: 1
Number of Nights: 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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Hudson

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

STORE 01372 REG: 001 CASHIER: MARICE
GLACEAU SMART WATER 700
786162001511 1 @ 4.09 4.09 N
MENTOS ROLL MIXED FRUIT
73390000165 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.

3105490137200110162016

27350-1536
food

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

CHK 4409 PAGE GST 1
OCT15'16 8:26PM

1 Wedge 1/2 Sld	7.00
1 Ch Cnix Nuggets	7.50
Food Subtil.....	14.50
Srv Chg Subtil.	3.00
Taxes.....	1.12
PAYMENT.....	18.62
Man Charge Tip	3.00
XXXXXXXXXXX3006	XX/XX
Amex	18.62

32007 CLOSED OCT16 8:29PM

27350-1536
food

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 T1	
		$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

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

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# 386JAV 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

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 27350.1536

A2

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 3Z33VG
Confirmation:
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

Check-out Date: November 30, 2016

Number of Rooms: 1

Number of Persons: 1

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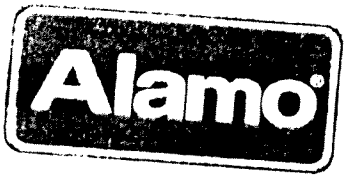
Gold Garage LT - Exit Lane 233
from: 11/29/16 15:33:00
to: 11/30/16 19:37:04
Amount Paid: $ 21.00
American Express
?<53 512?8< 43006

PSS
2-7350-1536

A-2



RA 440039959 Bll 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 1-800-445-6664

DSS
2735-1536

#1

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 #5560
5158 South Rural Road #3
Tempe, AZ (480) 897 8335

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

[illegible] Emperors Cloud	2.65
Classic Oatmeal	2.95
Brown Sugar Topng	
Dried Fruit Toppng	
Nut Blend Topping	
Banana Whole Fruit	1.00
Amex	7.13
XXXXXXXXXXXX3006	

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

Check Closed
11/30/2016 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

SPEEDSMART CHEVRON
2402 E. WASHINGTON
PHOENIX, AZ
STN 00206657

11/30/16 17:50:11

E/AMEX
XXXXXXXXXXXX3006

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

A 2

Paradies Shops - Phoenix
PHOENIX INTERNATIONAL AIRPORT
PHOENIX, AZ

PURE LIFE WATER	46362472000
	2.09 TI
RS M&M PLANET	07602195060
	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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Monday, Oct 3 on NBC
visit www.cnbc.com for details

PSS
2735 0-1536

B-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

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit HHonors.com.

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 DO NOT CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
11/30/2016	357213 A
AUTHORIZATION 549121	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-232.48

PAYMENT DUE UPON RECEIPT

PSS

A2

PSS 2-7350-1536

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	

6:50 PM 8:45 PM

Car Type: Standard SUV Automatic with Air

Equipment Type:

(i) ESTIMATED TOTAL PRICE IS 396.37 USD

(i) 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.

(i) 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

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

PEPPERMILL
RENO

PAGE 1

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
6110 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

27350-536

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: 2602362

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

27350-15360

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 Powered by FLIGHT 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

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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:	4/10/17
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

Host Sandra	04/10/2017
349	8:00 AM
	20164
Hot Tea	2.99
Subtotal	2.99
Tax	0.24
Dine In Total	3.23
VISA #XXXXXXXXXXXX8850	3.23
Auth:00260C	

SIGNATURE :

*** Thank You ***
Please Come Again
****
5757 Wayne Newton Blvd
Las Vegas, NV 89119
702-261-6040

--- Check Closed ---

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

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]010-001 GOLDEN GATE - [illegible]
[illegible] [illegible] LN
[illegible] [illegible]

[illegible] [illegible]

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

[illegible]
[illegible]

PUMP	PRODUCT	PPG
05	[illegible]	$2.999

GALLONS	TOTAL
2.106	$6.11

THANKS, COME AGAIN

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

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

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

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 H2610082933

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: 06
PLAN OUT: PSTA1

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:	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

LBBSEXPENSE2

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

5/24/2017 1:48:16 PM 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:	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

05777001028002050720 17

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
XXXXXXXXXXXX8850	
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

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 1-858-227-3160
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	

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

1	DM Oranges	0.99F
1	Nest DrmskVnChpKg7z	2.99F

SUBTOTAL	3.98
TOTAL DUE	3.98
VISA	3.98

ACCT#: **********8850
APPROVAL#: 07588C AUTH CODE: 0
APPROVAL TIME: 175253
STORE#: 34674
TERM# :00073467401 08
REF# : 97000 59 039 7
AID: A0000000031010
ENTRY: CHIP
CHASE VISA
TC 2FC70539A330B9B0
NO SIG REQUIRED
APPROVED

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

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

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	IO	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

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
Destination/Purpose of Travel:	Travel to airport for trip to New York for depositions.
Miles Traveled:	17.50
Amount Due:	9.36

92507

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

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 @ $	17.05 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

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

142 MARIA N

Chk 6824 May11'17 08:16A Gst 0

1 HK SAND EGG/CZ	
$ Smoked Bacon	8.99
1 Aquafina LT	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

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

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

$53.00

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.

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

AMOUNT DUE : $76.00 USD

1 7461769747277 000000000000 076007

20D

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
XXXXXXXXXX3006 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
27350-1586

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		5.87	F
		441SH			
06/19/17	429049103618	RESORT SERVICE FEE		28.25	H
		RESORT SERVICE FEE $20 +			
06/19/17	429049103619	TOURISM SURCHARGE FEE		2.00	H
		TOURISM SURCHARGE			
06/19/17	429049104490	ROOM CHARGE P 441		129.99	H
		TAX		16.90	H
06/20/17	429055185881	ROOM SERVICE		18.88	F
		441SH			
06/20/17	429055187293	HOTEL VISA		201.89-	

Food $24.75

Hotel $177.14

TOTAL .00

< www.PeppermillReno.com >

PSS 27350-1586

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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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

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

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

- Traveler Benefits
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

Print version

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.

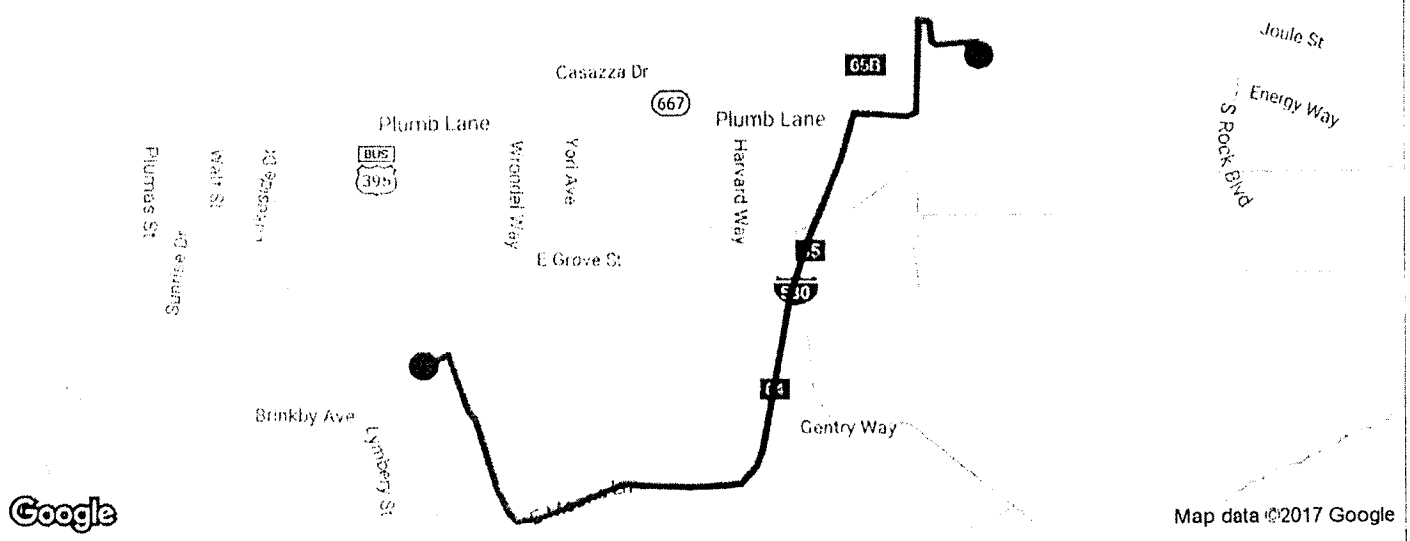
Gmail

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

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**

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

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

Print version

Links

- Traveler Benefits
- Feedback
- Blog
- Facebook
- LinkedIn

PREFERRED HOTEL PARTNERS PROGRAM

View your complete itinerary online ›

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

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.

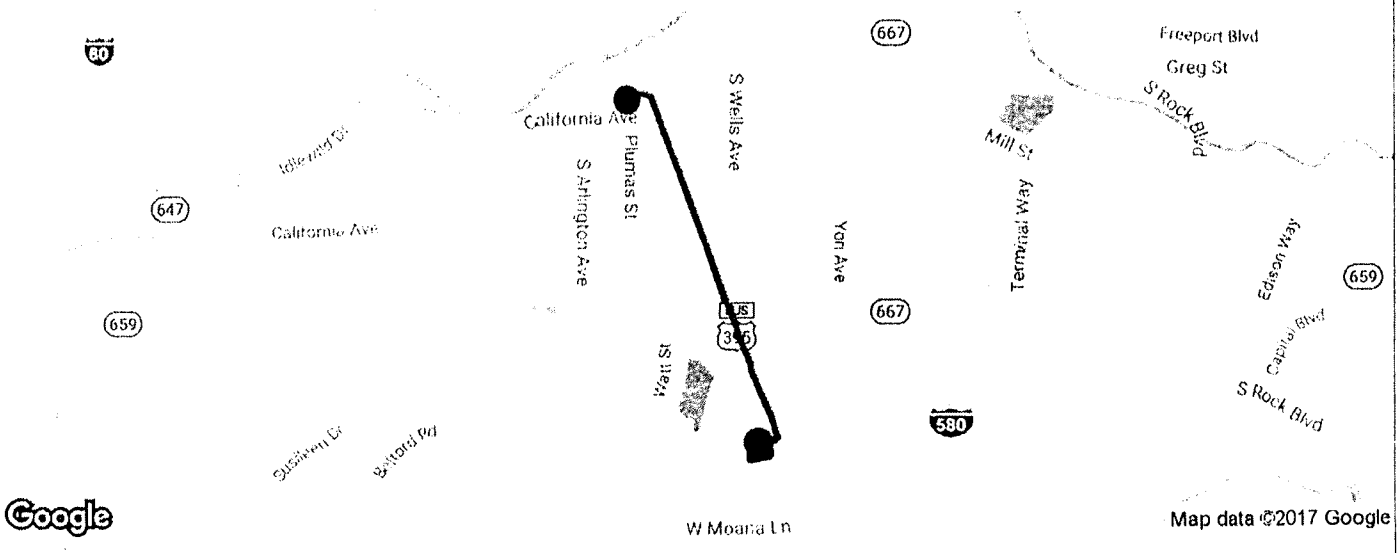
Gmail

Paige Suozzi <pksuozzi@gmail.com>

Your 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

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.

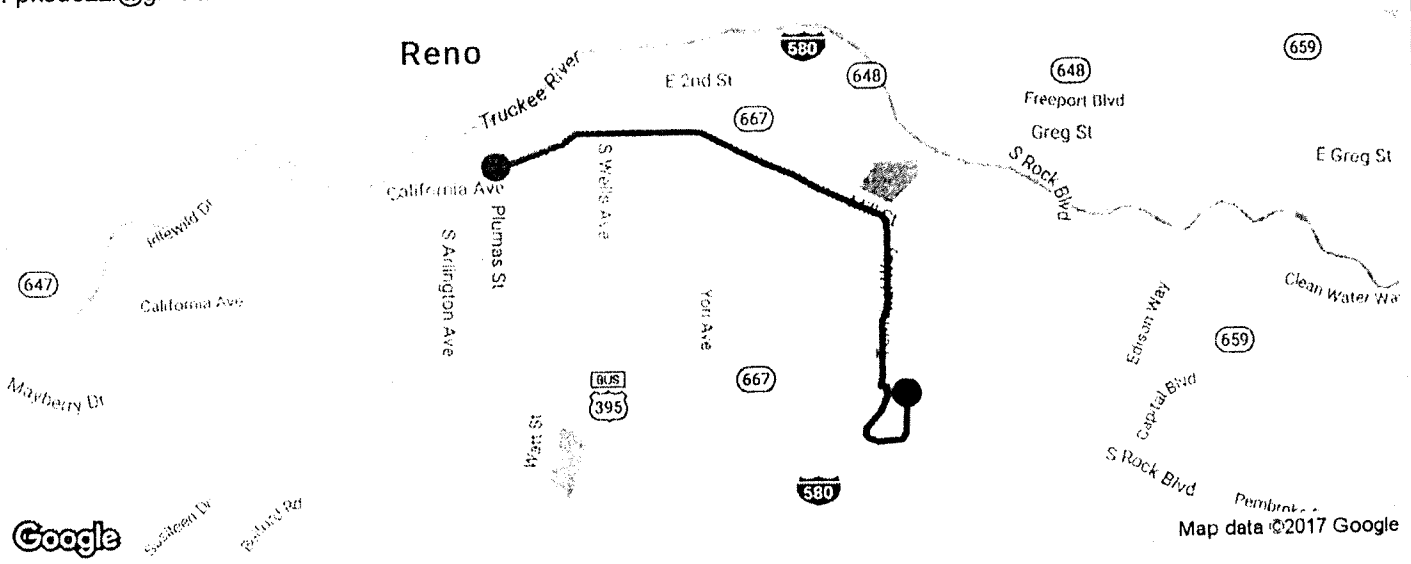
Gmail

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

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.

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-	

Food $34.47
Hotel $143.24

TOTAL .00

< www.PeppermillReno.com >

PSS 27350-1536

345

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EEG 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]-00070-6

McDonald's Restaurant #36256
E [illegible]
REN[illegible]
TEL# [illegible]

KS# 3 [illegible]/2017 12:13 AM
Side1 Order 45

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

MER# 330499
CARD ISSUER AMOUNT
CHASE VISA SALE ** **** ****350
TRANSACTION AMOUNT 7.06
CHIP READ
AUTHORIZATION CODE - [illegible]
SEQ# 020576
AID: A0000000003[illegible]

Thank you for visiting McDonalds

PSS
27350-1536

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

#: ; 0448 9273 8850

PSS
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

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
twd

OPERATED BY

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

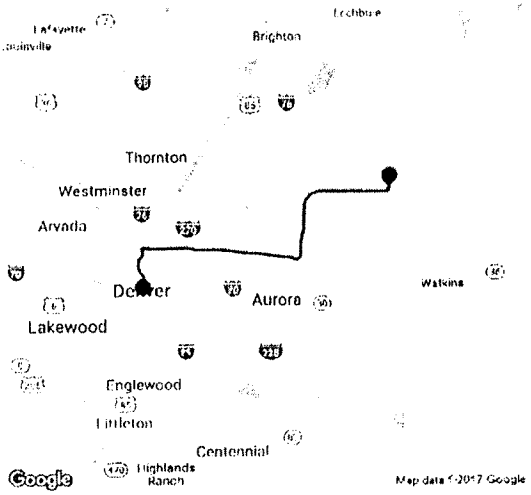
Payment

Free Rides

Drive with Uber NEW!

Log Out

Lost something? Check out uber.com/lost



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

FARE BREAKDOWN

Trip fare	45.89
Subtotal	$45.89
Total	$45.89

CHARGES

Personal •••• 3006 $45.89

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

PSS
27350-1536

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

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

P55
273501536
Ford

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

My Profile | Support | Locations | English | Search or tracking number | Subt

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 779057249671 Next>
Invoice no.	5-799-70656
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	104750586
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.	5-765-55998
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
Remkus 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	35.74
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

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 ea 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	-19.66
Earned Discount	-1.79
Total charges	$15.00

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

Vendor: 34224 Federal Express
Voucher: 2187966 Distribution
Doc ID: 0001VVZF Page 17
5215686 Distribution Level

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 | Subt

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.	1732-8629-6
Ship date	08/03/2017
Invoice date	08/11/2017
Due date	08/26/2017
Tracking ID Balance due	$12.10
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

Recipient Information

SEAN HEALY
LEWIS BRISBOIS
2929 N Central Ave #1700
PHOENIX AZ 85012
US

Shipment Details

Ship date	08/03/2017
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	03
Package type	FedEx Envelope
Rated weight	0.00lbs
Pieces	1
Meter No.	104750598
Declared value	$0.00

Charges

Transportation Charge	26.54
Fuel Surcharge	0.32
Weekday Delivery	0.00
Discount	-14.80
Earned Discount	-0.16
Total charges	$12.10

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	08/04/2017 09:35
Service area code	A1
Signed by	K. CHRISTMAS

View signature proof of delivery

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 10/06/

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

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

Date / Time	10/14/2016 4:14:08 PM	Cashier	WashoeAPI
Transaction ID	35427824	$213.00	Amount
Court Fees	CourtFilingFee		
Submission ID	5758867		

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 _____

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.

63 SPACE 3 EXTEND CODE 0347 #DTLVparking

04/14 12:58 PM

Purchase Date/Time
04/14/17 08:58 AM $ 4.00

Transaction ID:
33605

Meter ID:
2000220

www.lasvegasnevada.gov/parking

32624-156

PSS
22

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
Destination/Purpose of Travel:	Travel to deposition.
Miles Traveled:	22.00
Amount Due:	11.77

92507

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

INSHOP

	6.99
	6.99
ADD sauce	
Al cheese	0.70
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 ***

Cred... ...ed 20.83 Tip 0.00

INSHOP

Order Taker: Krystal

Chk# 81

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		
1 HOT TEA	V	3.69
		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!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA05

****
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Complete a survey on your
experience and enter for a
chance to win great prizes!

USE CODE 5933H58 TO PLAY

NO PURCH[illegible]ARY

LBBSEXPENSE2

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

11/15/2016 2:39:43 PM skingsbury
*Public/ladc-sqln01#acct/LDBI

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

PEPPERMILL HOTEL CASINO RESORT
RENO, NV.
Bisconti's
31072 Jennifer S.

Tbl 1/1 3365 GST 1
NOV04'16 8:09AM

1	Hot Tea	3.00
	Food Subtl. ..	3.00
	Taxes.....	0.23
	PAYMENT.....	3.23
	XXXXXXXXXXX3006	XX/XX
	Amex	3.23

31072 CLOSED NOV04 8:10AM

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 633690537 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

PAIGESUOZZI SHREVE
5754 EMPRESS GARDEN CT
LAS VEGAS
NV

891485558

Resv #: 426564128462

You have Checked Out of Room P 1162

Date	Description	Amount
Nov 2	BIMINI 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

Card: [illegible] 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-[illegible] 6992 or online at www.peppermillreno.com

11/4/2016 8:14:52 AM

meals $94.40
hotel $271.37

Date / Time	6/23/2016 2:49:22 PM
Transaction ID	29964434
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

Cashier	WashoeAPI
$213.00	Amount

Signature 27350-1541

Filed IFP for Explication to Request for Exemption
First filing in the case for us.

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

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

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	

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
47105I3 Distribution Level

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

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

Recipient Information

GARRICK F. MITCHELL, M.S. PE
Rimkus Consulting Group
4610 S ULSTER STREET SUITE 120
DENVER CO 80237
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

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

Original Reference

Customer reference no	VERSA PRODUCTS
Department no.	
Reference #2	
Reference #3	

Updated Reference — Edit

Customer reference no.
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

Cost Allocation Reference — Edit

Cost allocation
Shipment Notes

Approve/notify user | Dispute | Pay

Back

FedEx. Search or tracking number Subn

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	
About FedEx	Packaging Services	FedEx CrossBorder	
Careers	Ancillary Clearance Services	FedEx SupplyChain	
Investor Relations			
Subscribe to FedEx email	Other Resources		
	FedEx Compatible		

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

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

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

RIMKUS

Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6501734

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 Rimkus Consulting Group, Inc
Voucher: 2059789 Distribution 4854891
Doc ID: 0001OHH5 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

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

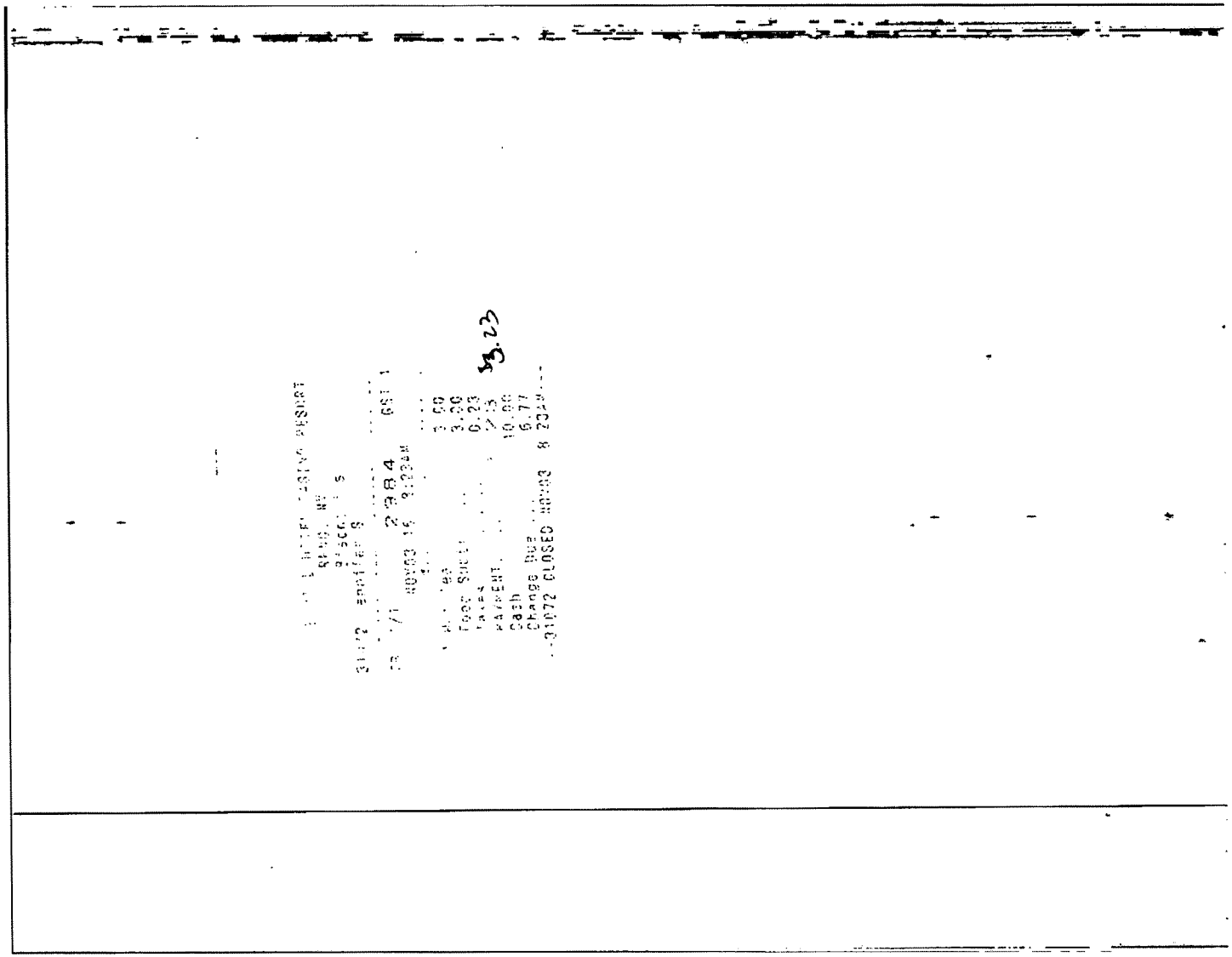
Expense	*Amount*
AUTOMOBILE MILEAGE	41.66
PHOTOGRAPHS	59.50
TRIP EXPENSES	115.35

Vendor: 27990
Voucher: 2059789
Doc ID: 0001OHH5
Page 3
Rimkus Consulting Group, Inc
Distribution 4854891
Distribution Level

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

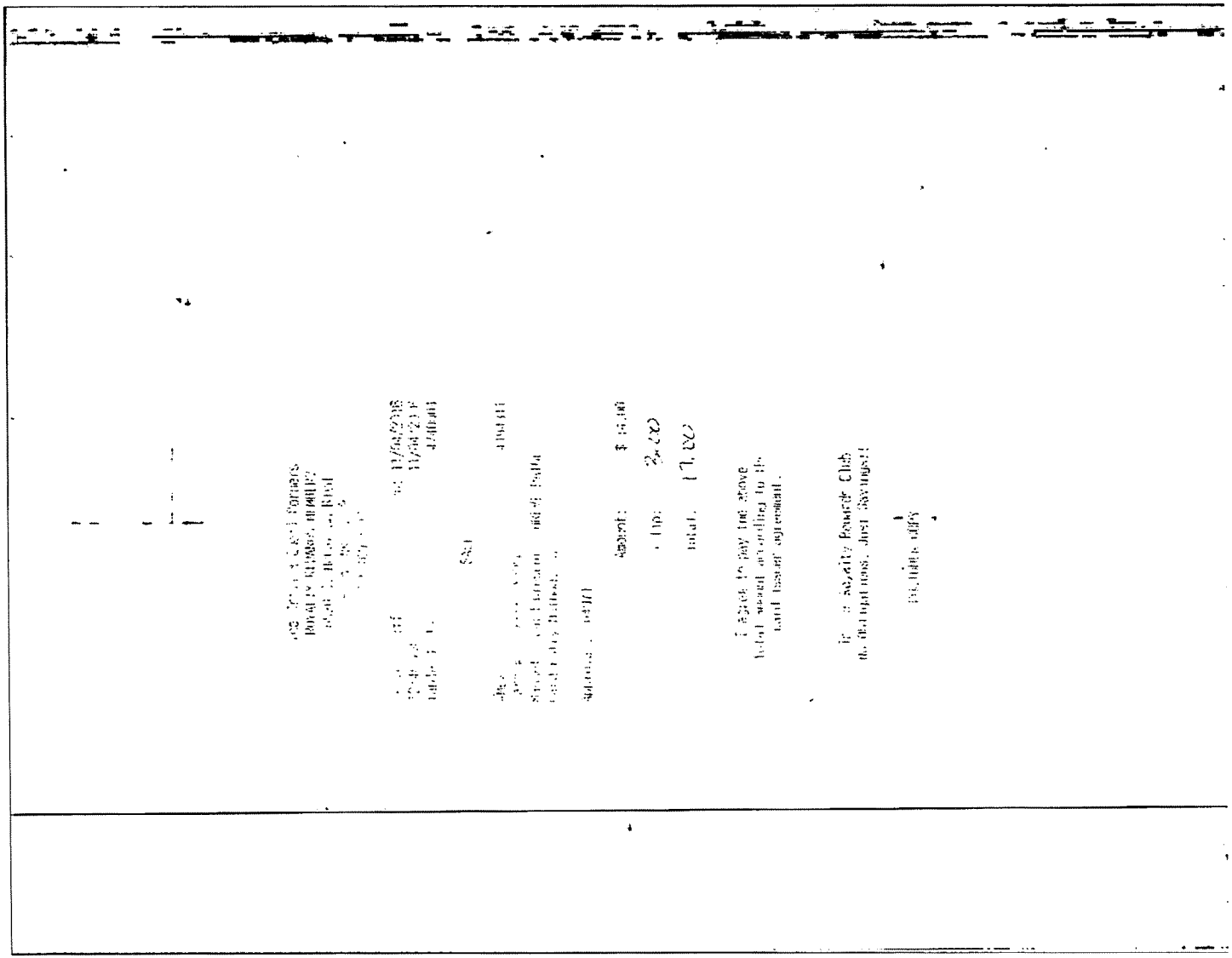
Vendor: 27990 Rimkus Consulting Group, Inc
Voucher: 2059789 Distribution 4854891
Doc ID: 0001OHH5 Page 4
Distribution Level



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



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

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

RIMKUS

Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6507140

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 2 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 3 Distribution Level

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6507140

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

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

RIMKUS
Consulting Group, Inc.

File Number: 01208443
Invoice Number: 6507140

December 27, 2016
Page 4

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: 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 Raporter Fee

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/____/_____ Date 1-13-2017
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 MD8 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 MD8 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

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001PK56-387	Page	2 of 2
Voucher:	2076973 Dist: 4908031	Date: 12/14/16	Amount:	320.00

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 575
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: IS 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-22.60 | 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: 46275
Voucher: 2069242 American Express
Doc ID: 0001P34N Page 1
4888713 Distribution Level

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: 8900685414169

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
Voucher: 2058033
Doc ID: 0001OJ9B
Page 9
American Express Distribution
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)
877-227-2008

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: 675
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 #: 54908SB071668
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 89.00 | 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-FLTWN9678-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

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-XZBZ963 | 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
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-22.50 | 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
Voucher: 2058033
Doc ID: 0001OL0Q Page 2

American Express Distribution

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 2 - A

INVOICE NO.: 22426435
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/20/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT
RECORDS OF: FITZSIMMONS, CAROL
FILE/CLAIM NO.: 27350.1536/30165920648-0001

CLIENT/INSURED: VERSA PRODUCTS COMPANY,
DATE OF LOSS: 07/07/2014

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- C	NORTHERN NEVADA EMERGENCY PHYSICIANS (BILLING) CLAUSE: AUTH - BILLING NOTES: 2 SETS	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Pages	3	.25	.75
		Pages (Digital)	3	.25	.75
		Out of Area	1	20.00	20.00
		Shipping and Handling	2	8.00	16.00
		SUB TOTAL			71.00
		TOTAL DUE			71.00

RECEIVED AF
DEC 27 2016
ACCOUNTS PAYABLE-LA

22426435 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT#INVMAC_FCL.DOC

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PILQ-1	Page	1 of 1
Voucher: 2077583 Dist: 4909035	Date: 12/20/16	Amount:	71.00
Approved by David Avakian on 12/31/2016 9.54 AM	Check#: 178466		

INVOICE NO.: 22426744
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/20/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- B	NORTHERN NEVADA EMERGENCY PHYSICIANS CLAUSE: AUTH - MEDS/FILMS NOTES: CLOSED: DUPLICATE	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			61. 50
		TOTAL DUE			61. 50

RECEIVED
DEC 27 2016
ACCOUNTS PAYABLE-LA

22426744 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT\INVMAC_ICL.DOC

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PILW-1	Page	1 of 1
Voucher: 2077585 Dist: 4909036	Date: 12/20/16	Amount:	61.50
Approved by David Avakian on 12/31/2016 9.54 AM	Check#: 178466		

INVOICE NO.: 22430466
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/21/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- C	NORTHERN NEVADA EMERGENCY PHYSICIANS CLAUSE: AUTH - MEDS/FILMS NOTES: CLOSED: DUPLICATE	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		SUB TOTAL			53. 50
		TOTAL DUE			53. 50

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JAN 03 2017
ACCOUNTS PAYABLE-LA

22430466 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT\INVMAC_PCL.DOC

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PMHS-1	Page	1 of 1
Voucher: 2079207 Dist: 4914703	Date: 12/21/16	Amount:	53.50
Approved by David Avakian on 01/05/2017 3.23 PM	Check#: 179076		

INVOICE NO.: 22431945
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/22/16

COMPEX
Legal Services, Inc.

***** REPRINTED ON 01/03/17 *****
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- E	SIERRA NEUROSURGERY GROUP, RENO CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	22	. 25	5. 50
		Pages (Digital)	22	. 25	5. 50
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	16. 20	16. 20
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			105. 70
		TOTAL DUE			105. 70

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22431945 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.		Doc ID: 0001PO7L-1	Page 1 of 1
Voucher: 2079639 Dist: 4916175		Date: 12/22/16	Amount: 105.70
Approved by David Avakian on 01/07/2017 9.58 AM		Check#: 179586	

INVOICE NO.: 22432016
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/22/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/03/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT
CLIENT/INSURED: VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL
DATE OF LOSS: 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- F	SIERRA REGIONAL SPINE INSTITUTE ATTN: MEDICAL DEPT CLAUSE: AUTH - MEDICAL NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	127	. 25	31. 75
		Pages (Digital)	127	. 25	31. 75
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	45. 89	45. 89
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			187. 89
		TOTAL DUE			187. 89

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Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PO7R-1	Page	1 of 1
Voucher: 2079640 Dist: 4916176	Date: 12/22/16	Amount:	187.89
Approved by David Avakian on 01/07/2017 9.58 AM	Check#: 179586		

INVOICE NO.: 22435311
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/23/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/03/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
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P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

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TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- F	SILVERADA FAMILY CARE CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	255	. 25	63. 75
		Pages (Digital)	255	. 25	63. 75
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	153. 60	153. 60
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			359. 60
		TOTAL DUE			359. 60

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ACCOUNTS PAYABLE - LA

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Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PO84-1	Page	1 of 1
Voucher: 2079641 Dist: 4916177	Date: 12/23/16	Amount:	359.60
Approved by David Avakian on 01/07/2017 9.58 AM	Check#: 179586		

INVOICE NO.: 22431008
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/21/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/12/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

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PHONE #: 702-893-3383
ACCOUNT #: 43138

Order No.					
H46601- K	RENO DIAGNOSTIC CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES:	Additional Records	1	16. 00	16. 00
		Phone Call/Status	1	3. 50	3. 50
		Film Duplication	1	15. 00	15. 00
		CD	1	10. 00	10. 00
		Additional Field Trip	1	14. 50	14. 50
		Additional Delivery	1	8. 00	8. 00
		SUB TOTAL			67. 00
		TOTAL DUE			67. 00

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Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PW9I-1	Page	1 of 1
Voucher: 2084542 Dist: 4926406	Date: 12/21/16	Amount:	67.00
Approved by David Avakian on 01/21/2017 11.19 AM	Check#: 180701		

INVOICE NO.: 22438141
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/27/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/12/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

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P.O. BOX 86367
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DAVID B. AVAKIAN

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LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

Order No.					
H46475- H	WAL-MART STORES, INC., BENTONVILLE (LEGAL DEPT.) CLAUSE: AUTH - PHARM/PRESC NOTES: CLOSED: NEED INFO	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			61. 50
		TOTAL DUE			61. 50

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Vendor: 640 Compex Legal Services, Inc. Doc ID: 0001PW8X-1 Page 1 of 1
Voucher: 2084539 Dist: 4926403 Date: 12/27/16 Amount: 61.50
Approved by David Avakian on 01/21/2017 11.19 AM Check#: 180701

INVOICE NO.: 22438511
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/27/16

COMPEX
Legal Services, Inc.

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TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

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DAVID B. AVAKIAN

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TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

Order No.					
H46601- M	WAL-MART STORES, INC., BENTONVIL LE (LEGAL DEPT.) CLAUSE: AUTH - PHARM/PRESC NOTES: CLOSED: NEED INFO	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			61. 50
		TOTAL DUE			61. 50

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22438511 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PW94-1	Page	1 of 1
Voucher: 2084540 Dist: 4926404	Date: 12/27/16	Amount:	61.50
Approved by David Avakian on 01/21/2017 11.19 AM	Check#: 180701		

INVOICE NO.: 22442073
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/28/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/12/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

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DAVID B. AVAKIAN

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DAVID B. AVAKIAN
702-893-3383

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TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

Order No.					
H46601- J	QUAIL SURGICAL & PAIN MANAGEMENT CLINIC CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Additional Records	1	16. 00	16. 00
		Phone Call/Status	1	3. 50	3. 50
		Pages	3	. 25	. 75
		Pages (Digital)	3	. 25	. 75
		Additional Field Trip	1	14. 50	14. 50
		Additional Delivery	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			66. 00
		TOTAL DUE			66. 00

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Vendor: 640 Compex Legal Services, Inc.
Voucher: 2084541 Dist: 4926405
Approved by David Avakian on 01/21/2017 11.19 AM

Doc ID: 0001PW9A-1 Page 1 of 1
Date: 12/28/16 Amount: 66.00
Check#: 180701

INVOICE NO.: 22445423
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/29/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

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P.O. BOX 2738
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TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- E	GENTIVA HEALTH SERVICES, RENO, CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	117	. 25	29. 25
		Pages (Digital)	117	. 25	29. 25
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			137. 00
		TOTAL DUE			137. 00

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22445423 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

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Vendor: 640 Compex Legal Services, Inc. Doc ID: 0001Q37X-1 Page 1 of 1
Voucher: 2087317 Dist: 4932117 Date: 12/29/16 Amount: 137.00
Approved by David Avakian on 01/29/2017 8.15 AM Check#: 181347

INVOICE NO.: 22500354
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 01/26/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

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TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- A	NORTH LYON COUNTY FIRE PROTECTIO N DISTRICT CLAUSE: AUTH - MEDS/BILLS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Affidavit of No Records	1	5. 00	5. 00
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			83. 50
		TOTAL DUE			83. 50

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22500354 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001Q8CV-1	Page	1 of 1
Voucher: 2090093 Dist: 4938749	Date: 1/26/17	Amount:	83.50
Approved by David Avakian on 02/04/2017 7.37 AM	Check#: 181885		

INVOICE NO.: 22512848
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 01/31/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
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P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- H	ORTHOPEDIC REHAB SPECIALISTS OF NEVADA ATTN: RADIOLOGY CLAUSE: AUTH - FILMS NOTES:	Basic Charge - Auth	1	30. 00	30. 00
		Basic - Films Handling	1	35. 00	35. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Film Breakdown	1	15. 00	15. 00
		CD	1	10. 00	10. 00
		Field Trip	1	14. 50	14. 50
		Additional Custodial Fees	1	6. 90	6. 90
		Custodial Fee - Films	1	15. 00	15. 00
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		Fee Advance	18. 00%		1. 24
		SUB TOTAL			153. 64
		TOTAL DUE			153. 64

22512848 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

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Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001QDK2-1	Page	1 of 1
Voucher: 2092173 Dist: 4946759	Date: 1/31/17	Amount:	153.64
Approved by David Avakian on 02/09/2017 5.09 PM	Check#: 181885		

INVOICE NO.: 22541562
ORDER DATE: 12/27/16
INVOICE DATE\DATE OF SERVICE: 02/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
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DAVID B. AVAKIAN

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ACCOUNTS PAYABLE - LA

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PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- I	WAL-MART STORES, INC., BENTONVILLE (LEGAL DEPT.) CLAUSE: AUTH - PHARM/PRESC NOTES: CLOSED: NEED INFO	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			61. 50
		TOTAL DUE			61. 50

22541562 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

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INVOICE NO.: 22547024
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 02/13/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
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DAVID B. AVAKIAN
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PHONE #: 702-893-3383
ACCOUNT #: 43138

ACCOUNTS PAYABLE - LA

H46475- D	RENOWN REGIONAL MEDICAL RECORDS PROCESSING CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	230	. 25	57. 50
		Pages (Digital)	230	. 25	57. 50
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	136. 80	136. 80
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			322. 30
		TOTAL DUE			322. 30

22547024 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

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Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001QOZ7-1	Page	1 of 1
Voucher: 2098541 Dist: 4965072	Date: 2/13/17	Amount:	322.30
Approved by David Avakian on 02/28/2017 7.20 AM	Check#: 183018		

INVOICE NO.: 22604759
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 03/09/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
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DAVID B. AVAKIAN

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MAR 15 2017
ACCOUNTS PAYABLE

ORDERED BY:
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6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- D	RENOWN REGIONAL MEDICAL RECORDS PROCESSING CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	489	. 25	122. 25
		Pages (Digital)	489	. 25	122. 25
		Field Trip	1	14. 50	14. 50
		Additional Custodial Fees	1	298. 20	298. 20
		Custodial Fee	1	15. 00	15. 00
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		Fee Advance 18. 00%			53. 68
		SUB TOTAL			681. 88
		TOTAL DUE			681. 88

22604759 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT\INVMAC_R1.DOC

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001R5AZ-1	Page	1 of 1
Voucher: 2106725 Dist: 4988992	Date: 3/09/17	Amount:	681.88
Approved by David Avakian on 03/18/2017 7.57 AM	Check#: 187329		

Lewis Brisbois Bisgaard & Smith LLP

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Check Request

 # LV-05385

1. **Check — Date Needed:** 11/14/16
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:** Fitzsimmons v. Versa
4. **Client and Matter No.:** 27350-1536
5. **Amount:** $510.00
6. **Payee / Vendor:** Hoogs Reporting Group
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:** Fee for copies of deposition transcripts

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/ _____ Date 11-8-2016
Signature

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Floor:

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Invoice No.	Invoice Date	Job No.
18488	11/2/2016	15646
Job Date	**Case No.**	
10/17/2016		
Case Name		
Fitzsimmons v MDB Trucking		
Payment Terms		
Due upon receipt		

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Certified Copy of the Videotaped Deposition of:	
Videotaped- Carol Fitzsimmons	290.00
Certified Copy of the Videotaped Deposition of:	
Videotaped- Ernest Bruce Fitzsimmons	220.00
TOTAL DUE >>>	**$510.00**

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Invoice No. : 18488
Invoice Date : 11/2/2016
Total Due : $ 510.00

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Job No. : 15646
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

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Invoice No.	Invoice Date	Job No.
1110780	12/23/2016	1053030
Job Date	**Case No.**	
11/30/2016	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

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Video Per Diem	1,475.00
DVD - MPEG-4	0.00
TOTAL DUE >>>	**$1,475.00**

Client Matter : 27350-1536
Claim No. : 30165920648-0001
Insured : Sedgwick
Location of Job : **Tempe, AZ**

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Invoice Date : 12/23/2016
Total Due : $1,475.00

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Job No. : 1053030
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor: 34474 All American Court Reporters	Doc ID: 0001PIM6-1	Page	1 of 1
Voucher: 2078093 Dist: 4911335	Date: 12/23/16	Amount:	1,475.00
Approved by Paige Shreve on 01/03/2017 12.10 PM	Check#: 179521		

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Invoice No.	Invoice Date	Job No.
1138452	3/16/2017	378334
Job Date	**Case No.**	
3/8/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
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Scott Alen Palmer , Volume III	379.30
TOTAL DUE >>>	**$732.35**
AFTER 4/15/2017 PAY	$805.59

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Job No. : 378334 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138452 Invoice Date : 3/16/2017
Total Due : $ 732.35
AFTER 4/15/2017 PAY $805.59

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1138845	3/17/2017	378331
Job Date	**Case No.**	
3/6/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
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PMK MDB Trucking Scott Alen Palmer Vol.1 1,093.40

TOTAL DUE >>> $1,093.40
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Location of Deposition: Reno, NV

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Job No. : 378331 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138845 Invoice Date : 3/17/2017
Total Due : $ 1,093.40
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Amount: 1,093.40

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Invoice No.	Invoice Date	Job No.
1138855	3/17/2017	378333
Job Date	**Case No.**	
3/7/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

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TOTAL DUE >>> $1,359.23
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Job No. : 378333 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138855 Invoice Date : 3/17/2017
Total Due : $ 1,359.23
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Amount: 1,359.23

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Invoice No.	Invoice Date	Job No.
1115068	4/21/2017	1059747
Job Date	**Case No.**	
4/10/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
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1115088	4/21/2017	1059749
Job Date	**Case No.**	
4/11/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
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Appearance	250.00
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PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
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Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

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Invoice No.	Invoice Date	Job No.
1150564	5/8/2017	381136
Job Date	**Case No.**	
5/5/2017		
Case Name		
MDB Trucking vs. Financial Pacific, et al.		
Payment Terms		
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Mediation	200.00
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5 rooms 28 people

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(+) Finance Charges/Debits:	20.00
(=) New Balance:	**220.00**

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Job No. : 381136 BU ID : RN-MISC
Case No. :
Case Name : MDB Trucking vs. Financial Pacific, et al.

Invoice No. : 1150564 Invoice Date : 5/8/2017
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42841	5/30/2017	34104
Job Date	**Case No.**	
5/9/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
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Gerald "Gerry" Gramegna		50.00
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Voucher: 2143159 Dist: 5089105		Date: 5/30/17	Amount: 1,006.67
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Invoice No.	Invoice Date	Job No.
42844	5/30/2017	34105
Job Date	**Case No.**	
5/10/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
Payment Terms		
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	54.00 Pages	31.32
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Case No. : CV15-02349
Case Name : Ernest and Carol Fitzsimmons vs. MDB Trucking, et al
Invoice No. : 42844 Invoice Date : 5/30/2017
Total Due : $1,005.79
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Date: 5/30/17

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Invoice No.	Invoice Date	Job No.
1166732	7/25/2017	405993
Job Date	**Case No.**	
7/20/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
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Invoice No. : 1166732
Invoice Date : 7/25/2017
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Job No. : 405993
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Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

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1119832	8/16/2017	1064754
Job Date	**Case No.**	
8/7/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Josh Cole Aicklen, Esq.
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Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

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1119875	8/17/2017	1064756
Job Date	**Case No.**	
8/8/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Josh Cole Aicklen, Esq.
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Client Matter : 27350-1536

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Invoice No. : 1119875
Invoice Date : 8/17/2017
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Job No. : 1064756
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor:	34474 All American Court Reporters	Doc ID: 0001UUVR-1	Page 1 of 1
Voucher:	2174508 Dist: 5176682	Date: 8/17/17	Amount: 1,081.11
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Invoice No.	Invoice Date	Job No.
1174013	8/25/2017	407404
Job Date	**Case No.**	
8/16/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

Accounts Payable
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P.O. Box 861629
Los Angeles, CA 90086-1629

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TOTAL DUE >>> **$355.00**
AFTER 9/24/2017 PAY $390.50

Ordered By : Paige S. Shreve, Esq
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Job No. : 407404 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1174013 Invoice Date : 8/25/2017
Total Due : $ 355.00
AFTER 9/24/2017 PAY $390.50

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Cardholder's Name:
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Voucher: 2174668 Dist: 5176893		Date: 8/25/17	Amount: 355.00
Approved by Paige Shreve on 09/12/2017 3.07 PM		Check#: 199508	

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Invoice No.	Invoice Date	Job No.
1175886	8/31/2017	413453
Job Date	**Case No.**	
8/18/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

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Garrik Mitchell 479.17

TOTAL DUE >>> $479.17
AFTER 9/30/2017 PAY $527.09

Location: Denver,CO

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Lewis Brisbois Bisgaard & Smith, LLP
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Los Angeles, CA 90086-1629

Job No. : 413453 BU ID : RN-CRO
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1175886 Invoice Date : 8/31/2017
Total Due : $ 479.17
AFTER 9/30/2017 PAY $527.09

PAYMENT WITH CREDIT CARD
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Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

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Vendor: 44381 Sunshine Reporting and Litigation		Doc ID: 0001V4B4-1	Page 1 of 1
Voucher: 2178909 Dist: 5187950		Date: 8/31/17	Amount: 479.17
Approved by Paige Shreve on 09/22/2017 1.51 PM		Check#: 199508	

OVATION
CORPORATE TRAVEL

SALES PERSON : BF
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

INVOICE NO . 136359
WUZDUH

DATE : 12 JUN 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 : 27350-1536
27350-1536

19 JUN 17 - MONDAY

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 -

CAR RNO RENO Hertz Compact Car Auto AC
PICKUP - 19JUN
RETURN - 20JUN
RATE PLAN USD MI/KM
DAILY 45.40 UNL
EXTRA HOUR XH15.43 UN
RATE-GUARANTEED
CONFIRMATION
H33047993E2
CALL 775-785-2554

HOTEL RNO RENO OUT - 20JUN
Preferred Hotels 1 NIGHT
PEPPERMILL RESORT SPA CASINO 1 ROOM
2707 S VIRGINIA ST RATE 129.99USD PER NIGHT
RENO, NV 89502
PHONE 1-775-8262121
FAX 1-775-6897041
CONFIRMATION HCYPK

20 JUN 17 - TUESDAY

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 -

OVATION
CORPORATE TRAVEL

SALES PERSON : BF
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

INVOICE NO . 136359
WUZDUH

DATE : 12 JUN 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 : 27350-1536
27350-1536

AIR TICKET WN8532516585	SHREVE/PAIGE SUOZZI	499.96
AIR TICKET XD0705889619	SHREVE/PAIGE SUOZZI	29.00
	AMOUNT DUE	528.96
	AMERICAN EXPRESS *****1014	-499.96
	AMERICAN EXPRESS *****1014	-29.00
	TOTAL	0.00

Vendor: 46275 American Express	Doc ID: 0001TWH2-2	Page	2 of 2
Voucher: 2153818 Dist: 5119770	Date: 6/28/17	Amount:	528.96
	Check#: 196120		

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
Phone:866-624-6221 Fax:866-579-0819

Invoice No.	Invoice Date	Job No.
362452	10/3/2017	336735
Job Date	**Case No.**	
9/1/2017		
Case Name		
Ernest Bruce Fitzsimmons and Carol Fitzsimmons v. MDB Trucking, LLC		
Payment Terms		
Due upon receipt		

David B. Avakian, Esq.
Lewis Brisbois Bisgaard and Smith LLP
Accounts Payable
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Los Angeles, CA 90086-1629

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Half Day Attendance			0.00	0.00
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Shipping			15.00	15.00
		TOTAL DUE >>>		**$394.65**

Job Location: Las Vegas, NV

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Job No. : 336735 BU ID : PHILA
Case No. :
Case Name : Ernest Bruce Fitzsimmons and Carol Fitzsimmons v. MDB Trucking, LLC
Invoice No. : 362452 Invoice Date : 10/3/2017
Total Due : $ 394.65

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **Magna Legal Services LLC**
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Vendor: 54608 Magna Legal Services, LLC	Doc ID: 0001VU9A-1	Page	1 of 1
Voucher: 2188818 Dist: 5217610	Date: 10/03/17	Amount:	394.65
Approved by David Avakian on 10/20/2017 7.27 AM	Check#: 209681		

PEPPERMILL
RENO

PAIGE SHREVE
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LAS VEGAS
NV

S91485558

Resv #: 425544050639

You have Checked Out of Room T T827

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: [redacted] 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

Vendor:	92507 Paige Shreve	Doc ID: 0001ODLZ-3	Page	1 of 1
Voucher:	2057472 Dist: 4849220	Date: 10/18/16	Amount:	137.59

Alamo

RA 535443598 Bill 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# 386JAY 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			6.76
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

Vendor:	92507 Paige Shreve		Doc ID: 0001ODLZ-4	Page	1 of 1
Voucher:	2057472 Dist: 4849221		Date: 10/18/16	Amount:	66.19

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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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ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
AX *3006	11/30/2016	357213 A

CARD MEMBER NAME	AUTHORIZATION	INITIAL
SHREVE, PAIGE	549121	

ESTABLISHMENT NO. & LOCATION

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -232.48

PAYMENT DUE UPON RECEIPT

PSS
A2

PSS 27350.1536

Vendor: 92507 Paige Shreve
Voucher: 2071703 Dist: 4895442

Doc ID: 0001P9O7-17 Page 1 of 1
Date: 12/14/16 Amount: 232.48

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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 18, 2016
Agent: 12CL27350-1536
First Name: PAIGE.SUOZZI
Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 432045
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 ALLOWANCES - 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

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: 16
Departs: 02:00 PM
Arrives: 02:05 PM
Confirmation #: BAKPIV
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 #: 432045
Sub Total: $ 481.96
Service Fee: $ 40.00
Total: $ 521.96
Total Payment: $ 521.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/18/16	Credit Card	XXXX XXXXXX X1014/AX	$ 521.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900685601737

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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

Southwest

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

Alamo

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

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

Vendor: 46275 American Express
Voucher: 2058033 Dist: 4850568
Doc ID: 0001OIUV-1
Date: 12/05/16
Check#: 173901
Page 1 of 2
Amount: 460.38

FLIGHT

Southwest

Monday October 17, 2016

Air Vendor: SOUTHWEST AIR	**Flight Number:** 264
From: RENO	**Departs:** 07:10 PM
To: LAS VEGAS	**Arrives:** 08:25 PM
Seat:	**Confirmation #:** B9QOKV
Aircraft: 73W	**Class of Service:** [Y] ECONOMY CLASS
Operated By: SOUTHWEST AIR	**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

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Alamo

RA 440039959 Bill D
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# 7LNV718 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

PSS
2735U-1536

A2

Vendor:	92507 Paige Shreve		Doc ID: 0001P9O7-12	Page	1 of 1
Voucher:	2071703 Dist: 4895437		Date: 12/14/16	Amount:	85.75

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

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

< www.PeppermillReno.com >

Food $98.61
Hotel $229.98

27350-1536

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

Vendor: 92507 Paige Shreve
Voucher: 2108910 Dist: 4993945

Doc ID: 0001R9TG-23 Page 1 of 1
Date: 3/13/17 Amount: 98.61

PEPPERMILL
RENO

PAIGE SHREVE PAGE 1

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

< www.PeppermillReno.com >

Food $98.61
Hotel $229.98

27350-1536

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Vendor: 92507 Paige Shreve
Voucher: 2108910 Dist: 4993944

Doc ID: 0001R9TG-23 Page 1 of 1
Date: 3/13/17 Amount: 229.98

Confirmation of Receipt

The following information confirms acceptance of your filing by SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA

Case Information	
Case Caption	UNITED SERV AUTOMOBILE VS DANIEL KOSKI ETAL (D9)
Case Number	CV16-02496
Case Type	Other Torts: Other Tort - TO
Judge	HONORABLE SCOTT N. FREEMAN
Court Name	SECOND JUDICIAL DISTRICT COURT - STATE OF NEVADA Civil
Filing Information	
Filer	Josh Cole Aicklen
Official File Stamp	02-01-2017:08:29:21 AM
Filer Interface Id	3545790
Clerk Interface Id	5927312
Payment Information	
Court Receipt No.	DCDC564959
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	
170201 IAFD - USAA.pdf	Initial Appear. Fee Disclosure

27350-1536

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001RFS8-1	Page	1 of 1
Voucher:	2109585 Dist: 4995288	Date: 3/14/17	Amount:	213.00

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: 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

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 >

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Vendor: 92507 Paige Shreve
Voucher: 2124403 Dist: 5039560

Doc ID: 0001S5IK-13 Page 1 of 1
Date: 4/14/17 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	T T
06/20/17	429055185881	ROOM SERVICE 441SH		18.88	T
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	Doc ID: 0001TIRD-9	Page	1 of 1
Voucher:	2149143 Dist: 5105392	Date: 6/30/17	Amount:	177.14

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

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

Vendor:	46275 American Express	Doc ID: 0001S7M8-1	Page	1 of 2
Voucher:	2125035 Dist: 5041242	Date: 4/30/17	Amount:	519.96
		Check#: 188092		

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 XXXXXXXXXX3006

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

Vendor:	92507 Paige Shreve	Doc ID: 0001S5IK-14	Page	1 of 1
Voucher:	2124403 Dist: 5039561	Date: 4/14/17	Amount:	152.07

PAIGE SHREVE

NYJFK11 0050311 1046 #01 EST

VEHICLE 00000 / 0000000 00

LIC CLS B MILES OUT FUEL OUT

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 @ $ 17.85 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

Vendor:	92507 Paige Shreve		Doc ID: 0001SVDO-11	Page	1 of 1
Voucher:	2137054 Dist: 5075032		Date: 5/24/17	Amount:	440.79

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-ATVLRCID-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	Toll Number: Details on Following Page(s)
Rental Agreement Number: 179404433	Billing Type: Toll
Plate State and Number: NY HFW4377	Toll Date and Time: Details on Following Page(s)
Rental Start Date: 05/08/2017 6:21 AM	
Rental Return Date: 05/11/2017 7:25 AM	

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 the 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

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 >

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

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

Vendor:	92507 Paige Shreve	Doc ID: 0001UAFH-18	Page	1 of 1
Voucher:	2161946 Dist: 5141924	Date: 7/26/17	Amount:	143.24

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 - Phx depos
MDB v. Versa
282.68 - they gave a
credit due to 2 reservations
put in system by error.
Josh

Mileage
RX trip
on MDB
607 miles

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

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			
	xxxxxx8850			
	Date Code	Authorized		
	17-AUG-17 05730C	211.25		
	Approve EMV Receipt for VI - 8850: no CVM			
	TC:A6DDB0F834951638 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

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

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

Hilton

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 PRIDR 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		

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

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

Vendor:	46275 American Express	Doc ID: 0001UQ56-16	Page	1 of 1
Voucher:	2167769 Dist: 5157942	Date: 7/28/17	Amount:	506.96

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	Doc ID: 0001U5JJ-1	Page	1 of 1
Voucher:	2160117 Dist: 5134945	Date: 7/31/17	Amount:	479.96
		Check#: 188092		

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

Vendor:	46275 American Express	Doc ID: 0001V8GY-19	Page 2 of 2
Voucher:	2176536 Dist: 5181319	Date: 8/28/17	Amount: 203.96
		Check#: 198559	

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

Vendor:	46275 American Express	Doc ID: 0001VAUO-22	Page 2 of 2
Voucher:	2176536 Dist: 5181598	Date: 8/28/17	Amount: 448.96
		Check#: 198559	

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: 007001345557

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

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 46
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 10.00
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

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

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		

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: 140.00

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 SHALL NOT BE RESOLD OR REFUNDED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

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

Hilton · Waldorf Astoria · Conrad · canopy · Curio · Double Tree · Embassy Suites · Hilton Garden Inn · Hampton · tru · Homewood Suites · Home2 · Hilton Grand Vacations · HHONORS

Vendor:	92507 Paige Shreve	Doc ID: 0001SVDO-9	Page 1 of 1
Voucher:	2137054 Dist: 5075031	Date: 5/24/17	Amount: 513.48

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
Doc ID: 0001UQT6 Page 20

5158131 Distribution Level

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

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
Doc ID: 0001UQT6 Page 19

5158131 Distribution Level

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

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

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 4721794 Distribution Level
Doc ID: 0001LZG2 Page 10

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

SERVER: B. R
TABLE: 25
TICKET #: 97621 06/15/2016 1[illegible]
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. Fitzsimmons

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: 4590
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 American Express
Voucher: 2113241 Distribution
Doc ID: 0001RJXE Page 5

5005788 Distribution Level

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

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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 875
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-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 American Express
0001PR19 Distribution
Page 30
4916934 Distribution Level

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
11/30/18	Credit Card	XXXX XXXXXX X1014/AX	$ 12.00

GENERAL INFORMATION

SERVICE FEE MCO: 8900685701786

REMARKS

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

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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

Vendor: 46275
Voucher: 2079828
Doc ID: 0001PR19
American Express
Distribution
Page 31

4916934 Distribution Level

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 - 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

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

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

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

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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

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

4916933 Distribution Level

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
0001PR19 2079828 American Express
Page 32 Distribution
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-169.00 | TOTAL RATE-213.32 | CANCEL RQRMTS-CXL 1 DAY PRIOR TO ARRIVAL | PERSONS INCLUDED IN RATE-1 | NS KING

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

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: 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

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

Vendor: 46275
Voucher: 2079828
Doc ID: 0001PR19
American Express Distribution
Page 33
4916935 Distribution Level

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 Chuckar 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 Mediterranean
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:
07790-13340-80617-00099-00032-4

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

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 _____

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'
(Usl.) $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

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

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 - A

Docket 76395 Document 2018-30011

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
6/23/16	ME	Meals: Paul Shpirt #12 Inv#:8594-97802 06/15/2016 Lunch with Garrick Mitche Rimkus Consulting after site inspection at 10:30 a.m. in Sparks, Nevada				20.59	P	A/P-P	1697968
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 06/30/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00	P	A/P-P	1740974
8/16/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6493132 Professional services rendered on 06/13/16 - 07/14/16	171377			5,606.78	P	A/P-P	1740974
10/12/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2	174347			4.67	W	A/P-P	
10/18/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip t Reno for depositions				137.59	P	A/P-P	1767907
10/18/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip to Re for depositions				66.19	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				15.50	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				31.97	P	A/P-P	1767907
10/20/16	2	Mileage: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Travel to airport for Reno for depositions (Miles 17.50)				9.45	W	A/P-P	
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				6.98	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				18.62	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/17/2016 Food - Reno for Depositions				3.09	P	A/P-P	1767907
11/14/16	VD	E118-Videotaped Depo: Hoogs Reporting Group, Inc. Inv#:18488 Videotaped deposition of Carol & Ernest Bruce Fitzsimmons on 10/17/16	11995			510.00	P	A/P-P	1797838
11/16/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-091216 Conference call of Josh Cole Aicklen on 09/06/2016	172664			2.08	W	A/P-P	
11/16/16	M	Parking: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno - parkin court hearing				5.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432046 P Shreve 11/18/16 0685601737	176170			12.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432045 P Shreve 11/29/16 LAS PHX LAS 2465231898	176170			521.96	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22330052 Records of Fitzsimmons, Ernest from Remsa Ambulance Services	178466			83.50	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22380051 Records of Fitzsimmons, Carol from Remsa Ambulance Services	178466			83.50	P	A/P-P	1797838

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22394396 Records of Fitzsimmons, Carol from fallon Physical Therapy	177295			107.00	P	A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22397261 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen	178466			125.20	P	A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22398016 Records of Fitzsimmons, Carol from North Lyon County Fire Protecti District	178466			74.50	P	A/P-P	1797838
12/05/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2	174246			4.67	W	A/P-P	
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119133 P Shreve 10/16/16 LAS RNO LAS 2455392368	173901			460.38	P	A/P-P	1797838
12/06/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Conference call of David Avakian on 10/10/2016	174246			4.67-	W	A/P-P	
12/11/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22412298 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			72.00	P	A/P-P	1797838
12/13/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22417398 Records of Fitzsimmons, Carol from Reno Diagnostic Center	178466			139.11	P	A/P-P	1797838
12/14/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Hotel during trip to Phoenix for testing				232.48	P	A/P-P	1797838
12/14/16	2	Mileage: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Travel to airport for Phoenix for testing (Miles 17.50)				9.45	W	A/P-P	
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Rental car during trip to Phoenix for testing				85.75	P	A/P-P	1797838
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Gas during trip to Phoenix for testing				4.49	P	A/P-P	1797838
12/14/16	M	Parking: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Parking for testing i Phoenix				21.00	P	A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				4.28	P	A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				7.13	P	A/P-P	1797838
12/14/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22419456 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			67.00	P	A/P-P	1797838
12/18/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22423041 Records of Fitzsimmons, Ernest from Northern Nevada Emergency	179586			70.50	P	A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426435 Records of Fitzsimmons, Carol from Northern Nevada Emergency	178466			71.00	P	A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426744 Records of Fitzsimmons, Carol from Nothern Nevada Emergency	178466			61.50	P	A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179076						

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22430466 Records of Fitzsimmons, Ernest from Northern Nevada Emergency				53.50	P	A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22431008 Records of Fitzsimmons, Carol from Reno Diagnostic Center				67.00	P	A/P-P	1854674
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22431945 Records of Fitzsimmons, Ernest from Sierra Neurosurgery Group				105.70	P	A/P-P	1797838
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22432016 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute				187.89	P	A/P-P	1797838
12/23/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22435311 Records of Fitzsimmons, Ernest from Silverada Family Care				359.60	P	A/P-P	1797838
12/23/16	VD	E118-Videotaped Depo: All American Court Reporters Inv#:1110780 Videotaped	179521						
		deposition of Fitsimmons, Ernest on 11/30/16				1,475.00	P	A/P-P	1797838
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438141 Records of Fitzsimmons, Ernest from Wal-Mart stores, Inc.				61.50	P	A/P-P	1854674
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438511 Records of Fitzsimmons Carol from Wal-Mart Stores, Inc				61.50	P	A/P-P	1854674
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119811 P Shreve	177821						
		11/30/16 0685701769				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119820 P Shreve	177821						
		11/30/16 0685701786				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119822 P Shreve	177821						
		11/30/16 0685701792				12.00	P	A/P-P	1797838
12/28/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22442073 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen							
		Clinic				66.00	P	A/P-P	1854674
12/29/16	DVD	Dvd Copies		4.00	25.00	100.00	P	DSB	1854674
12/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181347						
		22445423 Records of Fitzsimmons, Carol from Gentiva health Services				137.00	P	A/P-P	1854674
1/26/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22500354 Records of Fitzsimmons, Ernest from North Lyon County Fire Protect				83.50	P	A/P-P	1854674
1/31/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22512848 Records of Fitzsimmons, Carol from Orthopedic Rrehab Specialists o							
		Nevada				153.64	P	A/P-P	1854674
2/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	182478						
		22541562 Records of Fitzsimmons, Ernest from Wal-Mart Stores, Inc.				61.50	P	A/P-P	1854674
2/13/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	183018						
		22547024 Records of Fitzsimmons, Ernest from Renown Regional Medical							
		Records Processing Center				322.30	P	A/P-P	1854674
2/28/17	K	Travel Expense-Air: American Express Inv#:FEB2017STMT 120754 P Shreve	183532						
		03/05/17 LAS RNO LAS 2491084130				474.72	P	A/P-P	1854674
3/09/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	187329						

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22604759 Records of Fitzsimmons, Carol from Renown Regional Medical records Processing Center				681.88	P	A/P-P	1854674
3/13/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Hotel trip to Reno for depositions.				229.98	P	A/P-P	1854674
3/13/17	2	Mileage: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Travel to airport for Reno for depositions. (Miles 17.50)		17.50		.00	W	A/P-P	
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Gas for re car on trip to Reno for depositions.				5.00	P	A/P-P	1854674
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Car rental trip to Reno for depositions				358.70	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				4.10	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/07/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				11.47	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food during trip to Ren depositions.				98.61	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				10.27	P	A/P-P	1854674
3/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:022817STMT-SBOWERS Trans Date: 02/01/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P	A/P-P	1854674
3/16/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Daniel Koski and Scott Alen Palmer, Volume III on	187372			732.35	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of PMK MDB Trucking Scott Alen Palmer Vol.1 on 03/06/	187372			1,093.40	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Scott Alen Palmer Vol 2 on 03/07/17.	187372			1,359.23	P	A/P-P	1854674
3/30/17	K	Travel Expense-Air: American Express Inv#:MAR2017STMT 120782 P Shreve 03/06/17 LAS RNO LAS 2491528966	186549			34.58	P	A/P-P	1909228
3/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37009715 03/24/17 Tracy Shane 5030155	190013			126.78	P	A/P-P	1854674
4/11/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6519307 Professional services rendered on 03/03/17 regarding Fitzsimmons, Ernest & v Versa Products, Co.	187606			392.00	P	A/P-P	1909228
4/14/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip Reno for depositions - Hotel				271.46	P	A/P-P	1909228

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
4/14/17	2	Mileage: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Travel to airport fo to Reno for depositions (Miles 17.50)		17.50		.00	W	A/P-P	
4/14/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to R for depositions - meal				152.07	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Trip to Reno for depositions - meal				3.23	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/11/2017 Trip to Reno for depositions - meal				10.01	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - gas				6.11	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				4.06	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				10.56	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				6.98	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				66.02	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115068 Deposition trans of Patrick Bigby on 04/10/17.	196532			961.50	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115088 Deposition trans of Tracy Shane on 04/11/17.	196532			1,064.20	P	A/P-P	1909228
4/28/17	F	Federal Express Mail: Federal Express Inv#:5-785-55998 04/24/17 Recipient: Garrick Consulting Group , Inc Sender: David B. Avakian 778978849376	187520			14.83	W	A/P-P	
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121336 P Shreve 04/10/17 LAS RNO LAS 2499090661	188092			519.96	P	A/P-P	1909228
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121436 P Shreve 04/12/17 0711734686	188092			12.00	P	A/P-P	1909228
5/08/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11505 Deposition transcript regarding mediation on 5/05/17.	193932			200.00	P	A/P-P	1909228
5/09/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6522544 Professional services rendered on 04/27/17 - 04/28/17 regarding Fitzsimmons Ernest & Carol v Versa Products, Co.	196609			1,225.00	P	A/P-P	1909228
5/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Hotel trip to New York for depositions				513.48	P	A/P-P	1909228
5/24/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Travel to airpo trip to Reno for Mediation. (Miles 17.50)		17.50		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/26/2017 Travel to deposition							

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		(Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Travel to airport fo to New York for depositions. (Miles 17. 50)		17.50		.00	W	A/P-P	
5/24/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Rental ca for trip to New York for depositions				440.79	P	A/P-P	1909228
5/24/17	M	Parking: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Parking at airp trip to Reno for Mediation.				24.00	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/07/2017 Food for trip to New Y for depositions				13.37	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				4.01	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				12.50	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/09/2017 Food for trip to New Y for depositions				3.98	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				2.71	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				19.58	P	A/P-P	1909228
5/24/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10291-115178 05/05/2017 Meal with Kristi Decker during Mediation.				19.85	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42841 Deposition transcript of Bahram Nazmi & Gerald "Gerry Gramegna on 05/09/17.	196565			1,006.67	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42844 Deposition transcript of Bahram Nazmi on 05/10/17.	196565			1,005.79	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			26.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			35.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			26.00	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/25/17 Jonathan Lindley, Retired From 5037226	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Jonathan Lindley, Supervisor 5036847	194801			136.07	P	A/P-P	1909228

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Meeks, #H6249 5036848	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			136.07	P	A/P-P	1909228
6/05/17	F	Federal Express Mail: Federal Express Inv#:5-799-70659 05/03/17 Recipient: Enzenberger, Hughs & Herbolshe Sender: David B. Avakian 779057249671	188801			22.24	P	A/P-P	1909228
6/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:063017STMT-SBOWERS Trans Date: 05/01/2017 Washoe Co 2nd Dist Gen, Filing fee for motio for summary judgment.				200.00	P	A/P-P	1909228
6/28/17	K	Travel Expense-Air: American Express Inv#:JUNE2017STMT 136359 P Shreve 06/19/17 LAS RNO LAS 8532516585	196120			528.96	P	A/P-P	1964171
6/30/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Hotel trip to Reno for depositions.				177.14	P	A/P-P	1909228
6/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011052 06/27/17 NHP -Northern Command 5040789	197856			26.00	P	A/P-P	1909228
6/30/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10448-117584 06/09/2017 Costs of roads during trip to New York for Versa depositions.				53.00	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/19/2017 Food during trip to Re for depositions.				17.62	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Meals during trip to R for depositions				24.74	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Food during trip to Re for depositions.				10.58	P	A/P-P	1909228
6/30/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 06/29/17 Nhp Northern Command 5041062	197856			69.47	P	A/P-P	1909228
6/30/17	R	Reproduction/Copies: American Legal Investigation Services Nevada, Inc. Inv 37011052 06/29/17 Nhp Northern Command 5041062 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	197856			125.00	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 NHP -Northern Command 5040789	197856			136.07	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 Dept of Public Safety/Highway 5040790	197856			136.07	P	A/P-P	1909228
7/03/17	K	Travel Expense-Air: American Express Inv#:MAY2017STMT 121600 P Shreve 05/07/17 LAS JFK LAS 7979747272	190908			869.40	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 Erick Anderson 5042176	198401			36.00	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 David Bosch, PH.D. 5042274	198401			40.00	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042177	198401			136.07	P	A/P-P	1964171

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042274	198401			136.07	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 Erick Anderson 5042176	198401			136.07	P	A/P-P	1964171
7/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11667 Deposition transcript of Lamar Holdings of William Carder on 07/20/17.	196485			395.65	P	A/P-P	1964171
7/26/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Hotel trip to Reno for deposition.				143.24	P	A/P-P	1964171
7/26/17	2	Mileage: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Travel to airport fo to Reno for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
7/26/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10650-118786 06/19/2017 Car Renta for trip to Reno for depositions				63.77	P	A/P-P	1964171
7/26/17	M	Parking: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Parking at airport d trip to Reno for deposition				18.00	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Meal during trip to Re for deposition.				7.06	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Food for trip to Reno deposition.				34.47	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Meal during trip to Re for deposition.				18.69	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				8.90	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				11.26	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Uber during trip to Reno for deposition.				11.05	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 139712 P Shreve 07/19/17 LAS RNO LAS 8541831056	196722			506.96	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 141054 P Shreve 07/20/17 0707401003	196722			22.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			43.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			26.00	P	A/P-P	1964171
7/31/17	K	Travel Expense-Air: American Express Inv#:121519 121519 J Aicklen LAS RNO LAS 711815445	188092			479.96	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Lund, #04778 5044478	199689			136.07	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper L. McGrath, #09362 5044480	199689			30.00	P	A/P-P	1964171

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			136.07	P A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper C. Stone, #09861 5044482	199689			30.00	P A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			136.07	P A/P-P	1964171
8/11/17	F	Federal Express Mail: Federal Express Inv#:5-894-21887 08/03/17 Recipient: Healy Sender: Josh Cole Aicklen 779809197751	196645			12.10	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				213.00	P A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/18/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Wayne Lund 5045063	201440			41.00	P A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Lori McGrath 5045065	201440			45.00	P A/P-P	1964171
8/15/17	H	E115-Deposition: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/03/17 First Legal Support-LV 5045123 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	201440			1,650.00	P A/P-P	1964171
8/15/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 08/03/17 First Legal Support-LV 5045123	201440			39.38	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 07/31/17 Trooper W. Lund, Retired 5044706	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Sgt. W. Murwin, #22652 5045064	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Lori McGrath 5045065	201440			53.10	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Carl Stone 5045062	201440			136.07	P A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Wayne Lund 5045063	201440			136.07	P A/P-P	1964171
8/16/17	G	E115-Transcript: All American Court Reporters Inv#:1119832 Deposition trans of Erik Anderson, PE, CFEI on 08/07/17.	203223			732.00	P A/P-P	1964171
8/17/17	G	E115-Transcript: All American Court Reporters Inv#:1119875 Deposition trans of David Bosch, Ph.D. on 08/08/17.	203223			1,081.11	P A/P-P	1964171

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/18/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 for trip to Phoenix for depositions				282.68	P	A/P-P	1964171
8/18/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Travel to Phoen for depositions (Miles 607.00)		607.00		.00	W	A/P-P	
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 Food - Trip to Ph for depositions				6.61	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/06/2017 Food - Trip to Ph for depositions				3.24	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				28.75	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				15.20	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				11.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				23.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				16.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/23/17	2	Mileage: David B Avakian #12 Inv#:10770-120413 08/22/2017 Travel to ECC in State Farm matter. (Miles 23.00)		23.00		.00	W	A/P-P	
8/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Hotel during trip to Denver for deposition				210.42	P	A/P-P	1964171
8/24/17	2	Mileage: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Travel to airport fo to Denver for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/18/2017 Food during trip to De for deposition				15.93	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				10.48	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				11.12	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				13.73	P	A/P-P	1964171
8/24/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Uber during trip to Denver for deposition				45.89	P	A/P-P	1964171
8/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11740 Deposition transcript of David Rondinone, PhD, PE on 08/16/17.	199508			355.00	P	A/P-P	1964171

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 143552 P Shreve 08/17/17 LAS DEN LAS 8751565863	198559			203.96	P	A/P-P	1964171
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 145335 J Aicklen 08/28/17 LAS RNO LAS 8756487973	198559			448.96	P	A/P-P	1964171
8/31/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11758 Deposition transcript of Garrik Mitchell on 08/18/17.	199508			479.17	P	A/P-P	1964171
9/07/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 during trip to Phoenix for inspection of file				200.00	P	A/P-P	1964171
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Travel to airpo trip to Reno for depositions and court hearing (Miles 9.00)		9.00		.00	W	A/P-P	
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Travel to Phoen for inspection of file (Miles 624.00)		624.00		.00	W	A/P-P	
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Gas trip to Reno for depositions and court hearing				4.54	P	A/P-P	1964171
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Car trip to Reno for depositions and court hearing				65.51	P	A/P-P	1964171
9/07/17	M	Parking: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Parking for tri Reno for depositions and court hearing				27.00	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/29/2017 Food for trip to for depositions and court hearing				2.88	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				1.54	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				3.62	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				5.33	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Food during trip Phoenix for inspection of file				58.31	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/05/2017 Food during trip Phoenix for inspection of file				9.85	P	A/P-P	1964171
9/22/17	AM	E121-Arbitrators/Mediators Fees: Bowen Hall Inv#:LV-06378 Deposit for arbit services rendered on 09/06/17 regarding Fitzsimmons, Ernest & Carol v Versa Products, Co.	12564			250.00	P	A/P-P	1964171
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Daniel Anthony Koski 5051130	205087			41.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#:	205087						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		37012314 09/26/17 Wayne Lund 5051122				48.00	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Wayne Lund 5051122	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Tracy Shane 5051134	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Daniel Anthony Koski 5051130	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Trooper Christopher Meeks, #62 5051123	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			136.07	A/P-P	
10/03/17	G	E115-Transcript: Magna Legal Services, LLC Inv#:362452 Deposition transcrip Lori McGarth on 09/01/17.				394.65	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/26/17 Carl Stone 5051132				39.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				57.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				125.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051913				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051916				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Johnathan Troy Lindley 5051925				30.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Johnathan Troy Lindley 5051925				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051916				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051529				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051913				128.32	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051494				154.87	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		Inv#:37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Lieutenant Thomas Lawson, #312 5051126				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Johnathan Troy Lindley 5051131				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Carl Stone 5051132				136.07	A/P	
10/16/17	5	Court filing fee: Comerica Commercial Card Services Inv#:093017STMT-SBOWERS Trans Date: 09/05/2017 Washoe Co 2nd Dist Gen, Filing fee for motio to compel.				200.00	A/P-P	
10/23/17	F	Federal Express Mail: Federal Express Inv#:5-945-41993 09/25/17 Recipient: Garrick F. Mitchell, Ms Pe Sender: David B. Avakian 770342489337	200847			15.00	A/P-P	
10/28/17	K	Travel Expense-Air: American Express Inv#:OCT2017STMT 150167 J Aicklen 10/12/17 LAS RNO LAS 8769157643	203820			420.96	A/P-P	
10/31/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 10/09/17 2nd Judicial District-Washoe C 5052627				70.36	A/P	

Disbursements by Type:

1	Travel Expense - Hotel				2,398.47
2	Mileage	1,414.00	.01		18.90
5	Court filing fee				1,679.00
7	E114-Witness Fee				876.00
AM	E121-Arbitrators/Mediators Fees				250.00
CC1	Conference Call				6.75
CS	E123-Consulting Services				7,223.78
DVD	Dvd Copies	4.00	25.00		100.00
F	Federal Express Mail				64.17
G	E115-Transcript				10,860.72
H	E115-Deposition				1,650.00
K	Travel Expense-Air				5,552.76
L	Travel Expense-Car				1,299.81
M	Parking				95.00
ME	Meals				817.13
Q	Filing Services				179.21
R	Reproduction/Copies				125.00
RR	Records Reproduction				3,357.32
SS	Service of process on parties				4,679.17
TAXI	Travel Expense - Taxi				77.10
VD	E118-Videotaped Depo				1,985.00
			Matter Total		**43,295.29**

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 Hartford Insurance Company
1537 Wilt, Angela v Versa Products Company

Selections: Client-Matter: 27350-1537 to 27350-1537 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
6/10/16	F	Federal Express Mail: Federal Express Inv#:5-445-04589 06/07/16 Recipient: Fedex Envelope Sender: 4610 S Ulster Street Suite 120 776467171250	161386			13.79	P A/P-P	1697969
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 05/31/2016 Washoe Co 2nd Dist Genera, Filing fee of notice of apperance				213.00	P A/P-P	1740975
10/31/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6501734 Professional services rendered on 09/28/16 - 10/21/16 regarding Wilt, Angel Versa Products Company.	175365			4,838.71	P A/P-P	1767908
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				3.23	P A/P-P	1797839
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				17.00	P A/P-P	1797839
12/27/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6507140 Professional services rendered on 11/02/16 - 11/30/16 regarding Wilt, Angel Versa Products Company.	187400			1,644.00	P A/P-P	1854675
1/18/17	CR	E112-Court Reporter Fees: Hoogs Reporting Group, Inc. Inv#:18535 Court repo fees for deposition on 11/4/16.	12112			350.00	P A/P-P	1854675

Disbursements by Type:

5	Court filing fee	213.00
CR	E112-Court Reporter Fees	350.00
CS	E123-Consulting Services	6,482.71
F	Federal Express Mail	13.79
ME	Meals	20.23
	Matter Total	**7,079.73**

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 Hartford Insurance Company
1556 Corthell, Christy v Versa Products Company, Inc

Selections: Client-Matter: 27350-1556 to 27350-1556 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/12/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P	A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P	A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for answer.				213.00	P	A/P-P	1797845
4/27/17	2	Mileage: Paige Shreve #12 Inv#:10124-113633 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W	A/P-P	
6/13/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18948 Deposition transcri Sonya Cothell on 04/25/17.	193241			335.30	P	A/P-P	1909235

Disbursements by Type:

2	Mileage	23.00	.00
5	Court filing fee		853.00
G	E115-Transcript		335.30
	Matter Total		**1,188.30**

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 Hartford Insurance Company
1558 Crossland, Beverly v Versa Products Company, Inc

Selections: Client-Matter: 27350-1558 to 27350-1558 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/01/2016 Washoe Co 2nd Dist Genera, Filing fee for demand for jury trial				320.00	P	A/P-P	1747147
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P	A/P-P	1747147
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760023 Records of Crossland, Beverly from Reno Orthopedic Clinic on 04/24	189865			81.00	P	A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760034 Records of Crossland, Beverly from Rehabilitation Services of Neva on 04/24/17.	189865			81.00	P	A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760033 Records of Crossland, Beverly from Renown regional Medical Center 04/24/17.	189865			81.00	P	A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760037 Records of Crossland, Beverly from St. Mary's Regional Medical Cen Reno on 04/24/17.	189865			81.00	P	A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760039 Records of Crossland, Beverly from St. Mary's Regional Medical Cen on 04/24/17.	189865			86.50	P	A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760041 Records of Crossland, Beverly from Remsa Ambulance Service on 04/21/17.	189865			81.00	P	A/P-P	1909236
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18943 Deposition transcri Beverly Crossland on 04/26/17.	12377			260.50	P	A/P-P	1909236

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	260.50
RR	Records Reproduction	491.50
	Matter Total	**1,285.00**

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 Hartford Insurance Company
1554 Olivia, John v Versa Products Company, Inc

Selections: Client-Matter: 27350-1554 to 27350-1554 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/09/2016 Washoe Co 2nd Dist Genera, Filing fee for initial appearance fee disclosure				320.00	P	A/P-P	1747144
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P	A/P-P	1747144
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 119501 P Shreve 11/04/16 RNO LAS 2461122602	176170			16.51	P	A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119185 P Shreve 11/03/16 LAS RNO LAS 2456054179	173901			460.38	P	A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119431 P Shreve 11/02/16 LAS RNO LAS 2459640455	173901			38.79	P	A/P-P	1797843
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18894 Deposition transcri Olivia John on 04/12/17.	12377			281.50	P	A/P-P	1909233

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	281.50
K	Travel Expense-Air	515.68
	Matter Total	**1,330.18**

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 Hartford Insurance Company
1565 Kins, Julie v Versa Products Company, Inc

Selections: Client-Matter: 27350-1565 to 27350-1565 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
12/14/16	5	Court filing fee: Comerica Commercial Card Services Inv#:113016STMT-SBOWERS Trans Date: 11/28/2016 Washoe Co 2nd Dist Gen, Filing fee for jury fees.				320.00	P A/P-P	1797847

Disbursements by Type:

5	Court filing fee	320.00
	Matter Total	**320.00**

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 06/23/2016 Washoe Co 2nd Dist Genera, Filing fee of opposition to request exemption				213.00	P	A/P-P	1740976
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 07/01/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00	P	A/P-P	1740976
8/08/16	BWC	Black & White (Prints From CD)		28.00		.00	W	DSB	
8/08/16	CC	Color Photographs/Pictures		214.00	.10	21.40	W	DSB	
11/16/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip t Reno for depositions				271.37	P	A/P-P	1797841
11/16/16	2	Mileage: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Travel to airport - T Reno for depositions (Miles 17.50)				9.45	W	A/P-P	
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Gas - Trip Reno for depositions				7.96	P	A/P-P	1797841
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Re for depositions				207.06	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				9.68	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				94.40	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				20.83	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				8.09	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/03/2016 Trip to Reno for depositions				10.34	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				3.23	P	A/P-P	1797841
12/15/16	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18549 Deposition transcri Rosa, Benjamin & Cassandra Robles on 11/3/16	12052			332.50	P	A/P-P	1797841
2/20/17	CS	E123-Consulting Services: Precision Discovery, LLC Attn: Asha Parmanand Inv 151302 Professional services rendered from 02/13/2017 to 02/15/2017 regardi Robles, Rosa v Versa Products Company, Inc.	187175			2,813.76	P	A/P-P	1854677

Disbursements by Type:

1	Travel Expense - Hotel			271.37
2	Mileage			9.45
5	Court filing fee			533.00
BWC	Black & White (Prints From CD)	28.00		.00
CC	Color Photographs/Pictures	214.00	.10	21.40

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source Invoice No.
CS	E123	Consulting Services				2,813.76	
G	E115	Transcript				332.50	
L		Travel Expense-Car				215.02	
ME		Meals				146.57	
		Matter Total				**4,343.07**	

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

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 10/15/17
WIP Seq#: 560,017,760
Check#: 207453
Amount: 37.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051529 9/28/17 16:01 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH 6385 S. Rainbow Suite 6 LAS VEGAS NV 89118 See: Ariana Dunb Case#:CV15-02349 CName:Fitzsimmons, Ernest & Carol v Docs:Letter & Subpoena BOL: 55051134 Req: Susan Kingsbur Svce: PROCESS-NEXT DAY Acct: 37003 Ref: 27350-1536	Tracy Shane 20 Hwy 427 [PERSON WADSWORTH NV 89442 See: CYCLONE TRA ADVANCE FEE Please serve Tracy Shane with the attached letter and subpoena.Thank Sign: NEW ADDRESS/55051913 12:00 Comment: RELATED PROCESS	Base Return Wait Weight PDF/Ship Atmpt/Addr Research Misc Fuel Chg Adv.Fee Check Chg Total	37.00 37.00

Vendor: 84403 American Legal Investigation Services
Voucher: 2189801 Distribution 5220539 Distribution Level
Doc ID: 0001VZEN Page 4

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 7/31/17
WIP Seq#: 551,784,380
Check#: 199689
Amount: 30.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044482 7/27/17 16:56 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

CONTROL NUMBER DELIVER

LEWIS BRISBOIS BISGAARD & SMITH
6385 S RAINBOW STE 600
LAS VEGAS NV 89118

TROOPER C. STONE, #09861
357 HAMMIL LANE
RENO NV 89511
See: NHP-NORTHER

Case#:CV15-02349
CName:FITZIMMONS V MDB TRUCKING
Docs:SUBPOENA FOR APPEARANCE, NOTICE
BOL: RP: 55044478

LAST DAY TO SERVE:
TUESDAY, 8/1
[PERSONAL ONLY]

Req: Rosa Rosales
Svce: PROCESS-SAME DAY
Acct: 37003
Ref: 27350.1536

Sign: NEW ADDRESS/55044711 13:00

Comment: RELATED PROCESS

Base	30.00
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	30.00

Vendor: 84403 American Legal Investigation Services
Voucher: 2160868 Distribution 5137884 Distribution Level
Doc ID: 0001UASK Page 4

27350-1536
Hartford Insurance Company
Fitzsimmons, Ernest & Carol v Versa Products, Co
Date: 7/31/17
WIP Seq#: 551,784,350
Check#: 199689
Amount: 30.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044480 7/27/17 16:54 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

[redacted]

LEWIS BRISBOIS BISGAARD & SMITH	TROOPER L. MCGRATH, #09362	Base	30.00
6385 S RAINBOW STE 600	357 HAMMIL LANE	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
	See: NHP-NORTHER	Weight	
Case#:CV15-02349	LAST DAY TO SERVE:	PDF/Ship	
CName:FITZIMMONS V MDB TRUCKING	TUESDAY, 8/1	Atmpt/Addr	
Docs:SUBPOENA FOR APPEARANCE, NOTICE		Research	
BOL: RP: 55044478	[PERSONAL ONLY]	Misc	
		Fuel Chg	
Req: Rosa Rosales	Sign: CANCEL / AODD 13:00	Adv.Fee	
Svce: PROCESS-SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350.1536	Comment: RELATED PROCESS	Total	30.00

Vendor: 84403 American Legal Investigation Services
Voucher: 2160868 Distribution 5137881 Distribution Level
Doc ID: 0001UASK Page 2

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55030155 3/24/17 13:47 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	Tracy Shane		Base	126.78
6385 South Rainbow Suite 6	20 NV-427	(workpl	Return	
LAS VEGAS NV 89118	Fernley NV 89048		Wait	
See: Susan Kings	See: CYCLONE TRA		Weight	
Case#:CV15-02349	ADVANCE FEE. $65.13		PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena and		Atmpt/Addr	
Docs:Subpoena	front the fee. This		Research	
BOL: [PERSONAL ONLY]	is where he works.		Misc	
	If you cannot serve		Fuel Chg	
Req: Susan Kingsbur	Sign: CLOSE/INVESTIGATIONS 15:30		Adv.Fee	
Svce: PROCESS-NEXT DAY			Check Chg	
Acct: 37003				
Ref: 27350-1536			Total	126.78

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001RP57-27	Page		1 of 1
Voucher:	2115954 Dist: 5014019	Date: 3/31/17	Amount:		126.78
		Check#: 190013			

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55041062 6/29/17 08:11 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

[redacted]

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v

Req: Susan Kingsbur
Svce: DELIVERY-REGULAR VEHICLE
Acct: 37003
Ref: 27350-1536

NHP Northern Command
357 Hammil Lane
RENO NV 89511
See: Nicole

ADVANCE FEE Please front the fee for copies of records to NHP for $125.00 and deliver to their

Sign: SAUNDRA LANGUM 13:00

Base	69.47
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	125.00
Check Chg	
Total	194.47

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001TQ97-62	Page	1 of 1
Voucher:	2152272 Dist: 5114010	Date: 6/30/17	Amount:	69.47
		Check#: 197856		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55041062 6/29/17 08:11 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	NHP Northern Command	Base	69.47
6385 South Rainbow Suite 6	357 Hammil Lane	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
See: Susan Kings	See: Nicole	Weight	
Case#:CV15-02349	ADVANCE FEE Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	front the fee for	Atmpt/Addr	
	copies of records to	Research	
	NHP for $125.00 and	Misc	
	deliver to their	Fuel Chg	
Req: Susan Kingsbur	Sign: SAUNDRA LANGUM 13:00	Adv.Fee	125.00
Svce: DELIVERY-REGULAR VEHICLE		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	194.47

Vendor: 84403 American Legal Investigation Services	Doc ID: 0001TQ97-62	Page	1 of 1
Voucher: 2152272 Dist: 5114011	Date: 6/30/17	Amount:	125.00
	Check#: 197856		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55036847 5/23/17 11:41 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpoena

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Jonathan Lindley, Supervisor
357 Hammil Lane
RENO NV 89511
See: NHP Norther
ADVANCE FEE. Please serve subpoena to appear and front the fee. $26

Sign: NEW ADDRESS/55037226 17:00

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001SX96-12	Page 1 of 1
Voucher:	2137657 Dist: 5076822	Date: 5/31/17	Amount: 136.07
		Check#: 194801	

American Legal Services Nevada
PI-PS1452
P.O. Box 59701
Los Angeles CA 90074-9701

55036848 5/23/17 11:43 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpeona and notice

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Trooper Meeks, #H6249
357 Hammil Lane
RENO NV 89511
See: NHP Norther
ADVANCE FEE. Please serve subpoena for appearance and front the fee. $26

Sign: NEW ADDRESS/55037484 12:00

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001SX96-13	Page 1 of 1
Voucher:	2137657 Dist: 5076823	Date: 5/31/17	Amount: 136.07
		Check#: 194801	

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55036849 5/23/17 11:44 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpoena

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Trooper Lawson, #H3122
357 Hammil Lane
RENO NV 89511
See: NHP Norther
ADVANCE FEE. Please serve subpoena for appearance and front the fee. $26

Sign: SAUNDRA LANGUM 14:20

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	26.00
Check Chg	
Total	162.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001SX96-14	Page	1 of 1
Voucher:	2137657 Dist: 5076824	Date: 5/31/17	Amount:	136.07
		Check#: 194801		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55037226 5/25/17 17:07 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpoena
BOL: 55036847

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Jonathan Lindley, retired from
4400 El Rancho Drive APT J10
SUN VALLEY NV 89433

ADVANCE FEE. Please serve subpoena to appear and front the fee. $35.27

Sign: NEW ADDRESS/55037444 12:30

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001SX96-15	Page	1 of 1
Voucher:	2137657 Dist: 5076826	Date: 5/31/17	Amount:	136.07
		Check#: 194801		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55037444 5/27/17 09:37 LEWIS BRISBOIS BISGAARD & SMITH Csr: 902

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpoena
BOL: 55037226

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Jonathan Lindley, retired from
700 Kietzke Lane
RENO NV 89502
See: Work: Reno
ADVANCE FEE. Please serve subpoena to appear and front the fee. $35.27

Sign: PERSONALLY SERVED 12:30

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	35.00
Check Chg	
Total	171.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001SX96-16	Page	1 of 1
Voucher:	2137657 Dist: 5076827	Date: 5/31/17	Amount:	136.07
		Check#: 194801		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55037484 5/30/17 12:49 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH	Trooper Meeks, #H6249	Base	136.07
6385 South Rainbow Suite 6	3920 E. IDAHO STREET	Return	
LAS VEGAS NV 89118	ELKO NV 89801	Wait	
See: Susan Kings	See: NHP Norther	Weight	
Case#:CV15-02349	ADVANCE FEE. Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena for	Atmpt/Addr	
Docs:subpeona	appearance and front	Research	
BOL: 55036848	the fee. $26	Misc	
		Fuel Chg	
Req: Susan Kingsbur	Sign: Julie Santti, ata 14:47	Adv.Fee	26.00
Svce: PROCESS-FORWARD NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	162.07

Vendor: 84403 American Legal Investigation Services	Doc ID: 0001SX96-17	Page	1 of 1
Voucher: 2137657 Dist: 5076829	Date: 5/31/17	Amount:	136.07
	Check#: 194801		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55040789 6/27/17 11:00 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Subpoena

NHP - NORTHERN COMMAND
357 Hammil Lane
RENO NV 89511
See: COR

ADVANCE FEE please serve subpoena and front the fee.
$26

Req: Susan Kingsbur
Svce: PROCESS-SAME DAY
Acct: 37003
Ref: 27350-1536

Sign: LISA LOYOLA 13:55

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	26.00
Check Chg	
Total	162.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001TQ97-60	Page	1 of 1
Voucher:	2152272 Dist: 5114007	Date: 6/30/17	Amount:	136.07
		Check#: 197856		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55040790 6/27/17 11:01 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpoena

Dept of Public Safety/Highway
555 Wright Way
CARSON CITY NV 89711
See: COR

ADVANCE FEE please serve subpoena and front the fee $26

Req: Susan Kingsbur
Svce: PROCESS-SAME DAY
Acct: 37003
Ref: 27350-1536

Sign: CLOSE OUT/DO AODD 11:16

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001TQ97-61	Page 1 of 1
Voucher:	2152272 Dist: 5114009	Date: 6/30/17	Amount: 136.07
		Check#: 197856	

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045123 8/03/17 08:38 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

CONTROL NUMBER / PICKUP

FIRST LEGAL SUPPORT-LV
2920 N GREEN VALLEY PKWY #514
HENDERSON NV 89014

Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v

Req: Susan Kingsbur
Svce: DELIVERY-ASAP VEHICLE
Acct: 37003
Ref: 27350-1536

DELIVER

LEWIS BRISBOIS BISGAARD & SMIT
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
ADVANCE FEE Please front the deposition fees for:$750 payable to Anderson Engineering of New
Sign: KRYSTAL 10:45

Base	39.38
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	1,650.00
Check Chg	
Total	1,689.38

Vendor:	84403 American Legal Investigation Services		Doc ID: 0001UTOP-36	Page	1 of 1
Voucher:	2170183 Dist: 5164331		Date: 8/15/17	Amount:	1,650.00
			Check#: 201440		

FIRSTLEGAL

Client Care: **877.350.8698**

Submitter Information

OrderId: 55045123
Name: LEWIS BRISBOIS BISGAARD & SMITH
Requested by: Susan Kingsbury
Entered: 08/03/2017
Last Updated: 08/07/2017
Client Matter No./Ref: 27350-1536
Claim Number:

Pick Up From

Contact:
Company: FIRST LEGAL SUPPORT-LV
Address:
2920 N GREEN VALLEY PKWY #514
HENDERSON, NV 89014
Phone: (702) 671-4002

Pickup Details

Requested Date: 8/3/2017
Ready Time: 00:00
Case Number: CV15-02349
Case Name: Fitzsimmons, Ernest & Carol v Versa
General Description of Documents:
Actual Date: 8/3/2017
Actual Time: 00:00
Departure Time: 00:00

Shipping Information

Service Type: DELIVERY-ASAP VEHICLE
Return Service: None
Pieces: 0
Weight: 0

Deliver To

Contact: Susan Kingsbury
Company: LEWIS BRISBOIS BISGAARD & SMITH
Address:
6385 South Rainbow Suite 600
LAS VEGAS, NV 89118
Phone: (702) 893-3383 EXT. 3383
Instructions: ADVANCE FEE Please front the deposition fees for:$750 payable to Anderson Engineering of New Prague, Inc.$900 payable to Forensic Engineering, Inc.Please deliver to LBBS as soon as possible.

Delivery Details

Estimated Delivery Date: 8/3/2017
Actual Delivery Date: 8/3/2017
Actual Delivery Time: 10:45
Signature: KRYSTAL
Notes:

First Legal Investigations Licenses: CA PI: 24171, AZ PI: 1551710. In Nevada, Court & Process and Investigations operations are provided by First Legal Investigations, NV License: NV PI-PS: 1452

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55042176 7/11/17 09:32 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	Erick Anderson	Base	136.07
6385 South Rainbow Suite 6	3725 E. Roeser Rd ring of	Return	
LAS VEGAS NV 89118	PHOENIX AZ 85043	Wait	
See: Susan Kings	See: Anderson En	Weight	
Case#:CV15-02349	ADVANCE FEE $35.27	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena and	Atmpt/Addr	
Docs:Subpoena	front the fee	Research	
		Misc	
	DEPO DATE: 8/7	Fuel Chg	
Req: Susan Kingsbur	Sign: PERSONAL SERVICE 13:30	Adv.Fee	36.00
Svce: PROCESS-BRANCH SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	172.07

Vendor: 84403 American Legal Investigation Services	Doc ID: 0001U63P-42	Page	1 of 1
Voucher: 2160270 Dist: 5135657	Date: 7/15/17	Amount:	136.07
	Check#: 198401		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55042177 7/11/17 09:34 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	David Bosch, Ph.D.	Base	136.07
6385 South Rainbow Suite 6	4665 S. Ash Ave.	Return	
LAS VEGAS NV 89118	Tempe AZ 85282	Wait	
See: Susan Kings	See: Forensic En	Weight	
Case#:CV15-02349	ADVANCE FEE please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena and	Atmpt/Addr	
Docs:Subpoena	front the fee	Research	
	$39.55	Misc	
		Fuel Chg	
Req: Susan Kingsbur	Sign: NEW ADDRESS 55042274 14:58	Adv.Fee	
Svce: PROCESS-BRANCH SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	136.07

Vendor: 84403 American Legal Investigation Services	Doc ID: 0001U63P-43	Page	1 of 1
Voucher: 2160270 Dist: 5135659	Date: 7/15/17	Amount:	136.07
	Check#: 198401		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55042274 7/11/17 14:57 LEWIS BRISBOIS BISGAARD & SMITH Csr: 473

LEWIS BRISBOIS BISGAARD & SMITH	David Bosch, Ph.D.	Base	136.07
6385 South Rainbow Suite 6	1005 N 50TH STREET	Return	
LAS VEGAS NV 89118	PHOENIX AZ 85043	Wait	
See: Susan Kings	See: Forensic En	Weight	
Case#:CV15-02349	ADVANCE FEE please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena and	Atmpt/Addr	
Docs:Subpoena	front the fee	Research	
BOL: 55042177	$39.55	Misc	
		Fuel Chg	
Req: Susan Kingsbur	Sign: PERSONAL SERVICE 14:17	Adv.Fee	40.00
Svce: PROCESS-BRANCH SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	176.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001U63P-44	Page	1 of 1
Voucher:	2160270 Dist: 5135660	Date: 7/15/17	Amount:	136.07
		Check#: 198401		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044478 7/27/17 16:46 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

CONTROL NUMBER

PICKUP	DELIVER		
LEWIS BRISBOIS BISGAARD & SMITH	TROOPER W. LUND, #04778	Base	136.07
6385 S RAINBOW STE 600	357 HAMMIL LANE	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
	See: NHP-NORTHER	Weight	
Case#:CV15-02349	LAST DAY TO SERVE:	PDF/Ship	
CName:FITZIMMONS V MDB TRUCKING	TUESDAY, 8/1	Atmpt/Addr	
Docs:SUBPOENA FOR APPEARANCE, NOTICE		Research	
	[PERSONAL ONLY]	Misc	
		Fuel Chg	
Req: Rosa Rosales	Sign: NEW ADDRESS/55044706 12:35	Adv.Fee	
Svce: PROCESS-SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350.1536		Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UASK-1	Page	1 of 1
Voucher:	2160868 Dist: 5137880	Date: 7/31/17	Amount:	136.07
		Check#: 199689		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044481 7/27/17 16:55 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

CONTROL NUMBER

PICKUP	DELIVER		
LEWIS BRISBOIS BISGAARD & SMITH	TROOPER W. MURWIN, #22652	Base	136.07
6385 S RAINBOW STE 600	357 HAMMIL LANE	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
	See: NHP-NORTHER	Weight	
Case#:CV15-02349	LAST DAY TO SERVE:	PDF/Ship	
CName:FITZIMMONS V MDB TRUCKING	TUESDAY, 8/1	Atmpt/Addr	
Docs:SUBPOENA FOR APPEARANCE, NOTICE		Research	
	[PERSONAL ONLY]	Misc	
		Fuel Chg	
Req: Rosa Rosales	Sign: SGT. W. MURWIN 11:15	Adv.Fee	26.00
Svce: PROCESS-SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350.1536		Total	162.07

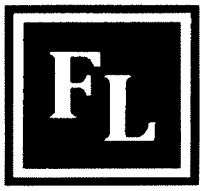
Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UASK-3	Page	1 of 1
Voucher:	2160868 Dist: 5137882	Date: 7/31/17	Amount:	136.07
		Check#: 199689		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044711 7/31/17 12:58 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

PICKUP	DELIVER		
LEWIS BRISBOIS BISGAARD & SMITH	CARL STONE (retired NHP Troope	Base	136.07
6385 S RAINBOW STE 600	215 VERONICA AVE (reside	Return	
LAS VEGAS NV 89118	SPARKS NV 89436	Wait	
		Weight	
Case#:CV15-02349	LAST DAY TO SERVE:	PDF/Ship	
CName:FITZIMMONS V MDB TRUCKING	TUESDAY, 8/1	Atmpt/Addr	
Docs:SUBPOENA FOR APPEARANCE, NOTICE		Research	
BOL: 55044482	[PERSONAL ONLY]	Misc	
		Fuel Chg	
Req: Rosa Rosales	Sign: CARL STONE 16:00	Adv.Fee	43.00
Svce: PROCESS-SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350.1536		Total	179.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UASK-5	Page	1 of 1
Voucher:	2160868 Dist: 5137885	Date: 7/31/17	Amount:	136.07
		Check#: 199689		



American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045062	8/02/17	14:31	LEWIS BRISBOIS BISGAARD & SMITH	Csr: DX*	
CONTROL NUMBER			DELIVER		
PICKUP					
LEWIS BRISBOIS BISGAARD & SMITH			Carl Stone	Base	136.07
6385 South Rainbow		Suite 6	215 Veronica Avenue (reside	Return	
LAS VEGAS	NV	89118	SPARKS NV 89436	Wait	
See: Susan Kings				Weight	
Case#:CV15-02349			No witness fee.	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v			serve subpoena and	Atmpt/Addr	
Docs:Subpoena			front the fee.	Research	
				Misc	
				Fuel Chg	
Req: Susan Kingsbur			Sign: PERSONALLY SERVED 15:30	Adv.Fee	
Svce: PROCESS-NEXT DAY				Check Chg	
Acct: 37003					
Ref: 27350-1536				Total	136.07

Vendor:	84403	American Legal Investigation Services	Doc ID: 0001UTOP-32	Page	1 of 1
Voucher:	2170183	Dist: 5164324	Date: 8/15/17	Amount:	136.07
			Check#: 201440		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045063 8/02/17 14:35 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

CONTROL NUMBER PICKUP DELIVER

LEWIS BRISBOIS BISGAARD & SMITH	Wayne Lund	Base	136.07
6385 South Rainbow Suite 6	705 Washoe Dr.	Return	
LAS VEGAS NV 89118	Washoe Valley NV 89704	Wait	
See: Susan Kings		Weight	
Case#:CV15-02349	ADVANCE FEE please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve subpoena and	Atmpt/Addr	
Docs:subpeona	front the fee.	Research	
BOL: ADV. $41.05 WF		Misc	
		Fuel Chg	
Req: Susan Kingsbur	Sign: PERSONALLY SERVED 15:00	Adv.Fee	41.00
Svce: PROCESS-NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	177.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UTOP-33	Page	1 of 1
Voucher:	2170183 Dist: 5164325	Date: 8/15/17	Amount:	136.07
		Check#: 201440		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045064 8/02/17 14:37 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

CONTROL NUMBER
PICKUP

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Subpoena

DELIVER
Sgt. W. Murwin, #22652
3557 Hammil Lane
RENO NV 89511
See: NV HIGHWAY
No witness fee.
serve subpoena and
front the fee
$26

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Sign: PERSONALLY SERVED 12:55

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UTOP-34	Page	1 of 1
Voucher:	2170183 Dist: 5164327	Date: 8/15/17	Amount:	136.07
		Check#: 201440		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55045065 8/02/17 14:38 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

CONTROL NUMBER
PICKUP
LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:subpeona

DELIVER
Lori McGrath
8217 Lauderdale Ct (reside
LAS VEGAS NV 89128

ADVANCE FEE please serve subpoena and front the fee $45.22

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Sign: PERSONALLY SERVED 17:40

Base	53.10
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	45.00
Check Chg	
Total	98.10

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UTOP-35	Page	1 of 1
Voucher:	2170183 Dist: 5164328	Date: 8/15/17	Amount:	53.10
		Check#: 201440		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55044706 7/31/17 12:32 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

CONTROL NUMBER

PICKUP

LEWIS BRISBOIS BISGAARD & SMITH
6385 S RAINBOW STE 600
LAS VEGAS NV 89118

DELIVER

TROOPER W. LUND, retired
705 Washoe Drive (reside
WASHOE VALLEY NV 89704

Case#:CV15-02349
CName:FITZIMMONS V MDB TRUCKING
Docs:SUBPOENA FOR APPEARANCE, NOTICE
BOL: 55044478

LAST DAY TO SERVE:
TUESDAY, 8/1

[PERSONAL ONLY]

Req: Rosa Rosales
Svce: PROCESS-SAME DAY
Acct: 37003
Ref: 27350.1536

Sign: CLOSE OUT/DO AODD 09:40

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001UTOP-37	Page	1 of 1
Voucher:	2170183 Dist: 5164332	Date: 8/15/17	Amount:	136.07
		Check#: 201440		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051522 9/28/17 15:28 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051123

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Trooper Christopher Meeks, #62 [PERSON
730 Arobio Ln
Lovelock NV 89419
See: NHP-Loveloc
ADVANCE FEE Please serve Trooper Christopher Meeks with the attached letter and
Sign: PERSONALLY SERVED 11:30

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	125.00
Check Chg	
Total	261.07

Vendor:	84403 American Legal Investigation Services		Doc ID: 0001VZEN-3	Page	1 of 1
Voucher:	2189801 Dist: 5220537		Date: 10/15/17	Amount:	136.07

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051522 9/28/17 15:28 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051123

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Trooper Christopher Meeks, #62
730 Arobio Ln [PERSON
Lovelock NV 89419
See: NHP-Loveloc
ADVANCE FEE Please serve Trooper Christopher Meeks with the attached letter and
Sign: PERSONALLY SERVED 11:30

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	125.00
Check Chg	
Total	261.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-3	Page	1 of 1
Voucher:	2189801 Dist: 5220538	Date: 10/15/17	Amount:	125.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051913 10/03/17 14:31 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051529

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Tracy Shane
21 Salvadore Drive [PERSON
FERNLEY NV 89408
See: CYCLONE TRA
ADVANCE FEE Please serve Tracy Shane with the attached letter and subpoena.Thank
Sign: PERSONALLY SERVED 20:25

Base	128.32
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	65.00
Check Chg	
Total	193.32

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-5	Page	1 of 1
Voucher:	2189801 Dist: 5220540	Date: 10/15/17	Amount:	128.32

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051913 10/03/17 14:31 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051529

Req: Susan Kingsbur
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Tracy Shane
21 Salvadore Drive [PERSON
FERNLEY NV 89408
See: CYCLONE TRA
ADVANCE FEE Please serve Tracy Shane with the attached letter and subpoena.Thank
Sign: PERSONALLY SERVED 20:25

Base	128.32
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	65.00
Check Chg	
Total	193.32

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-5	Page	1 of 1
Voucher:	2189801 Dist: 5220541	Date: 10/15/17	Amount:	65.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051916 10/03/17 14:42 LEWIS BRISBOIS BISGAARD & SMITH Csr: 275

LEWIS BRISBOIS BISGAARD & SMITH
6385 South Rainbow Suite 6
LAS VEGAS NV 89118
See: Susan Kings
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Subpoena
BOL: 55051494

Req: Susan Kingsbur
Svce: PROCESS-SAME DAY
Acct: 37003
Ref: 27350-1536

Tracy Shane
21 Salvadore Drive (work a
FERNLEY NV 89408
See: CYCLONE TRA
ADVANCE FEE Please serve Tracy Shane and front the witness fee. thank you

Sign: PERSONALLY SERVED 20:25

Comment: RELATED PROCESS

Base	37.00
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	65.00
Check Chg	
Total	102.00

Vendor:	84403	American Legal Investigation Services	Doc ID: 0001VZEN-6	Page	1 of 1
Voucher:	2189801	Dist: 5220543	Date: 10/15/17	Amount:	65.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55052049 10/03/17 11:44 LEWIS BRISBOIS BISGAARD & SMITH Csr: 902

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051126

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Lieutenant Thomas Lawson, #312
1445 OLD HOT SPRINGS ROAD PROBATI
CARSON CITY NV 89706
See: NV DEPT PAR
ADVANCE FEE Please serve Lieutenant Thomas Lawson with the attached letter and
Sign: PERSONALLY SERVED 13:15

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	57.00
Check Chg	
Total	193.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-8	Page	1 of 1
Voucher:	2189801 Dist: 5220547	Date: 10/15/17	Amount:	57.00

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55052627 10/09/17 13:37 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

[redacted]

LEWIS BRISBOIS BISGAARD & SMITH	2ND JUDICIAL DISTRICT-WASHOE C	Base	70.36
6385 South Rainbow Suite 6	75 COURT ST	Return	
LAS VEGAS NV 89118	RENO NV 89501	Wait	
See: Susan Kings	See: NOT AVAILAB	Weight	
Case#:CV15-02349	Please go to the	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	court and obtain a	Atmpt/Addr	
Docs:Transcript	copy of the	Research	
	Transcript filed on	Misc	
	10/9/17 in	Fuel Chg	
Req: Susan Kingsbur	Sign: CLOSE OUT 10:19	Adv.Fee	
Svce: RESEARCH-NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	70.36

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001X0JE-14	Page		1 of 1
Voucher:	2208080 Dist: 5271596	Date: 10/31/17	Amount:		70.36
		Check#: 208670			

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051122 9/26/17 10:34 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

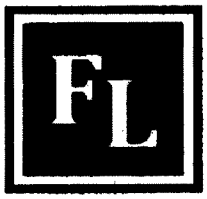
Wayne Lund
705 Washoe Drive [PERSON
Washoe Valley NV 89704

ADVANCE FEE Please serve Wayne Lund with the attached letter and subpoena.Thank

Sign: PERSONALLY SERVED 15:10

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	48.00
Check Chg	
Total	184.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VNU1-37	Page 1 of 1
Voucher:	2184705 Dist: 5206482	Date: 9/30/17	Amount: 136.07
		Check#: 205087	



American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051123 9/26/17 10:36 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

[redacted]

LEWIS BRISBOIS BISGAARD & SMITH	Trooper Christopher Meeks, #62	Base	136.07
6385 S. Rainbow Suite 6	357 Hammil Lane [PERSON	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
See: Ariana Dunb	See: NHP-Norther	Weight	
Case#:CV15-02349	ADVANCE FEE Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve Trooper	Atmpt/Addr	
Docs:Letter & Subpoena	Christopher Meeks	Research	
	with the attached	Misc	
	letter and	Fuel Chg	
Req: Ariana Dunbar	Sign: NEW ADDRESS/55051522 15:45	Adv.Fee	
Svce: PROCESS-NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	136.07

Vendor: 84403 American Legal Investigation Services	Doc ID: 0001VNU1-38	Page	1 of 1
Voucher: 2184705 Dist: 5206484	Date: 9/30/17	Amount:	136.07
	Check#: 205087		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051129 9/26/17 10:41 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

[redacted]

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Sergeant William Murwin, III,
357 Hammil Lanne [PERSON
RENO NV 89511
See: NHP-Norther
ADVANCE FEE Please
serve Sergeant
William Murwin, III
with the attached
letter and
Sign: PERSONALLY SERVED 15:50

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	31.00
Check Chg	
Total	167.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VNU1-39	Page 1 of 1
Voucher:	2184705 Dist: 5206485	Date: 9/30/17	Amount: 136.07
		Check#: 205087	

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051130 9/26/17 10:44 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Daniel Anthony Koski
11800 Deodar Way [PERSON
RENO NV 89506
See: (residence)
ADVANCE FEE Please serve Daniel Anthony Koski with the attached letter and subpoena.Thank
Sign: PERSONALLY SERVED 17:30

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	41.00
Check Chg	
Total	177.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VNU1-40	Page 1 of 1
Voucher:	2184705 Dist: 5206487	Date: 9/30/17	Amount: 136.07
		Check#: 205087	

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051133 9/26/17 10:50 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

COR for Nevada Highway Patrol
357 Hammil Lane [for ap
RENO NV 89511
See: NHP-Norther
ADVANCE FEE Please
serve COR Nevada
Highway Patrol with
the attached letter

Sign: JILL L'ETOILE 15:35

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	31.00
Check Chg	
Total	167.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VNU1-41	Page	1 of 1
Voucher:	2184705 Dist: 5206489	Date: 9/30/17	Amount:	136.07
		Check#: 205087		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051134 9/26/17 10:52 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Tracy Shane
2685 Rio Seco Lane [PERSON
SPARKS NV 89431
See: (residence)
ADVANCE FEE Please serve Tracy Shane with the attached letter and subpoena.Thank
Sign: NEW ADDRESS/55051529 15:45

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	
Check Chg	
Total	136.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VNU1-42	Page	1 of 1
Voucher:	2184705 Dist: 5206491	Date: 9/30/17	Amount:	136.07
		Check#: 205087		

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051126 9/26/17 10:38 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	Lieutenant Thomas Lawson, #312	Base	136.07
6385 S. Rainbow Suite 6	357 Hammil Lane [PERSON	Return	
LAS VEGAS NV 89118	RENO NV 89511	Wait	
See: Ariana Dunb	See: NHP-Norther	Weight	
Case#:CV15-02349	ADVANCE FEE Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve Lieutenant	Atmpt/Addr	
Docs:Letter & Subpoena	Thomas Lawson with	Research	
	the attached letter	Misc	
	and	Fuel Chg	
Req: Ariana Dunbar	Sign: SERVED AT 55052049 13:15	Adv.Fee	
Svce: PROCESS-NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	136.07

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051131 9/26/17 10:46 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	Johnathan Troy Lindley	Base	136.07
6385 S. Rainbow Suite 6	4400 El Rancho Drive Unit J1	Return	
LAS VEGAS NV 89118	Sun Valley NV 89433	Wait	
See: Ariana Dunb	See: [PERSONAL O	Weight	
Case#:CV15-02349	ADVANCE FEE Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve Johnathan Troy	Atmpt/Addr	
Docs:Letter & Subpoena	Lindley with the	Research	
	attached letter and	Misc	
	subpoena.Thank	Fuel Chg	
Req: Ariana Dunbar	Sign: SERVED AT 55051925 12:00	Adv.Fee	
Svce: PROCESS-NEXT DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	136.07

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051132 9/26/17 10:48 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Carl Stone
215 Veronica Avenue [PERSON
SPARKS NV 89436
See: (residence)
ADVANCE FEE Please serve Carl Stone with the attached letter and subpoena.Thank
Sign: PERSONALLY SERVED 11:15

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	39.00
Check Chg	
Total	175.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-1	Page	1 of 1
Voucher:	2189801 Dist: 5220534	Date: 10/15/17	Amount:	136.07

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051494 9/28/17 14:12 LEWIS BRISBOIS BISGAARD & SMITH Csr: DX*

LEWIS BRISBOIS BISGAARD & SMITH	Tracy Shane	Base	154.87
6385 South Rainbow Suite 6	20 Hwy 427 (work a	Return	
LAS VEGAS NV 89118	WADSWORTH NV 89442	Wait	
See: Susan Kings	See: CYCLONE TRA	Weight	
Case#:CV15-02349	ADVANCE FEE Please	PDF/Ship	
CName:Fitzsimmons, Ernest & Carol v	serve Tracy Shane	Atmpt/Addr	
Docs:Subpoena	and front the	Research	
	witness fee. thank	Misc	
	you	Fuel Chg	
Req: Susan Kingsbur	Sign: NEW ADDRESS/55051916 12:00	Adv.Fee	
Svce: PROCESS-SAME DAY		Check Chg	
Acct: 37003			
Ref: 27350-1536		Total	154.87

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-2	Page	1 of 1
Voucher:	2189801 Dist: 5220536	Date: 10/15/17	Amount:	154.87

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55051925 9/28/17 15:01 LEWIS BRISBOIS BISGAARD & SMITH Csr: 902

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051131

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Johnathan Troy Lindley
700 Kietzke Lane Work Ad
RENO NV 89502
See: Reno Dodge
ADVANCE FEE Please serve Johnathan Troy Lindley with the attached letter and subpoena.Thank
Sign: PERSONALLY SERVED 12:00

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	30.00
Check Chg	
Total	166.07

Vendor:	84403 American Legal Investigation Services	Doc ID: 0001VZEN-7	Page	1 of 1
Voucher:	2189801 Dist: 5220544	Date: 10/15/17	Amount:	136.07

American Legal Services Nevada
PI-PS 1452
P.O. Box 59701
Los Angeles CA 90074-9701

55052049 10/03/17 11:44 LEWIS BRISBOIS BISGAARD & SMITH Csr: 902

LEWIS BRISBOIS BISGAARD & SMITH
6385 S. Rainbow Suite 6
LAS VEGAS NV 89118
See: Ariana Dunb
Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v
Docs:Letter & Subpoena
BOL: 55051126

Req: Ariana Dunbar
Svce: PROCESS-NEXT DAY
Acct: 37003
Ref: 27350-1536

Lieutenant Thomas Lawson, #312
1445 OLD HOT SPRINGS ROAD PROBATI
CARSON CITY NV 89706
See: NV DEPT PAR
ADVANCE FEE Please serve Lieutenant Thomas Lawson with the attached letter and
Sign: PERSONALLY SERVED 13:15

Base	136.07
Return	
Wait	
Weight	
PDF/Ship	
Atmpt/Addr	
Research	
Misc	
Fuel Chg	
Adv.Fee	57.00
Check Chg	
Total	193.07

SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY
STATE OF NEVADA

EFILE USER AGREEMENT
(Subscription)

This serves as your eFile User Agreement with the Second Judicial District Court for the purpose of registering an account to permit eFiling and Global Case View ("GCV") of court case documents using the eFlex Electronic Filing System ("eFlex account"). This agreement will expire at the end of one year unless the account is renewed. Accounts may be renewed online at www.washoecourts.com.

By registering for an eFlex account, I agree and consent to the following:

- I will submit court filings electronically through eFlex on court cases for which I am an active party or attorney of record, or an officer of the Court filing documents in my official capacity.
- As a registered eFlex account holder, I cannot deactivate my email address without filing a Written Notice of Intent to change my email address with the District Court. This Written Notice of Intent must include my name, bar number and a list of all pending court matters. Also included must be an acknowledgment that all parties and attorneys of record on those pending matters have been notified of my new email address. I understand that it is my responsibility to keep my email address updated on my eFlex account profile.
- I understand that if my eFlex subscription account is not renewed, I will no longer be able to access court records through my eFlex account where I am not a party or counsel of record (GCV). Furthermore, I will have a transaction fee to file and serve documents.
- Electronic signatures (e.g. /s/) are permissible on electronically filed documents submitted from the e-filer's E-Flex account. (See Nevada Electronic Filing and Conversion Rules, Rule 11).
- I will accept eFlex electronic notices sent to my email on file with eFlex as valid and effective service for all eFiled documents replacing the need for paper service. Electronic service of documents is limited to those documents permitted to be served by mail, express mail, overnight delivery, or facsimile transmission. A complaint, petition or other document that must be served with a summons, and summons or a subpoena cannot be served electronically.
- I agree to the terms of the license agreement as stated by Tybera on the court's eFlex website under "terms of use" and "privacy policy" when registering for an eFlex account and pressing the submit button.
- I understand that email addresses supplied by the registered user via the username/password accessed through "eFlex_Account" supersede the court's case management system for the purpose of determining valid and effective service of eFiled documents. I understand that it is my responsibility to keep my email address updated on my eFlex account profile.
- I understand that an attorney can sign and eFile a document on behalf of another attorney as long as: the attorney he or she is eFiling on behalf of is an attorney of record (active attorney party) and is a registered eFiler in the eFlex system. A note to the Clerk explaining that you are filing on behalf of the other attorney must be included in "Special Filing Instructions" to avoid being added as an attorney of record on the case.

- I agree to file the proper motion to withdraw/notice of change/substitution of counsel/notice of termination of employment (whatever applies) into each of my cases whenever I depart from an agency, office, or law firm, or cease to represent a party in any case, or cease to be an eFlex user **within 10 days of any such change.** If known, I will designate the new attorney and/or e-Filer contact on each case. Further, I will separately notify the Clerk of Court of any employment change which will globally affect all or a majority of my cases.

- I acknowledge receipt, understanding and agree to follow the Nevada Electronic Filing and Conversion Rules (EFCR).

- I understand if a party submits a proposed Order and the Order is eFiled by the Court, **ONLY** eFlex account holders will be served by the Court. I understand all other parties must be served by the party who submitted the proposed Order by other means.

- I understand as a registered eFlex subscription account holder, I will have access to all public documents on all public cases (GCV). In the event that I inadvertently obtain access to unauthorized information on any case, I will immediately notify the Court Administrator/Clerk of Court, presiding judicial officer and all active attorneys on that specific case. I will take every precaution to shield myself and all members of my firm from viewing, downloading or disseminating any unauthorized information. I will delete and destroy immediately any unauthorized information that I inadvertently obtain.

- I understand any violation of the terms of this agreement may result in termination of my subscription account and/or other sanctions imposed by the Court.

Attorney or Person Name: John P. Lavery
Bar ID: 4665 Law Firm: Lewis Brisbois Bisgaard & Smith
eFlex Email Address: john.lavery@lewisbrisbois.com
1st Alternate eFlex Email Address: erin.haisley@lewisbrisbois.com
2nd Alternate eFlex Email Address: keli.hollis@lewisbrisbois.com
Street Address: 2300 W. Sahara Ave., #300, Box 28, Las Vegas, NV 89102
Phone Number: (702) 893-3383 Fax Number: (702) 366-9563
Designated eFlex contact person: Erin Haisley

I hereby certify that I have read the above information and agree to abide by the requirements and terms as stated in this agreement.

Date: 6/30/16 **Signature of Attorney/Person Agency Signatory:** _____

Check one:

☒ Renewal of Subscription Account *(follow online instructions at http://www.washoecourts.com/index.cfm?page=eflex)*

☐ New Subscription Account

To become a registered eFlex account holder, you must request an account online at https://wceflex.washoecourts.com and click on the 'Request an Account' button. Next, print out this form, complete and sign it, and deliver the ink-signed copy along with a check in the amount of $300 payable to the Second Judicial District Court to the Filing Office, 75 Court Street, Reno, NV 89501. Upon completion of your account request and receipt of the signed eFile User Agreement and check (unless waived then complete Appendix A, page 3), your electronic request for a user account will be approved. You will be notified by email and be able to login with your user name and requested password within three (3) working days.

Date / Time	6/30/2016 2:06:29 PM	Cashier	WashoeAPI
Transaction ID	30251351	$320.00	Amount

Court Fees	CourtFilingFee
Submission ID	5588670

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 _____

27350-1536

Demand for Jury trial

27350-1536

Date / Time	5/1/2017 2:53:05 PM	Cashier	WashoeAPI
Transaction ID	47842236	$200.00	Amount

Court Fees	CourtFilingFee
Submission ID	6077749

Payment Summary :	Mastercard payment for $200.00.
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 Motion for summary Judgment.

21

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001TUFN-153	Page	1 of 1
Voucher:	2146974 Dist: 5098706	Date: 6/14/17	Amount:	200.00

27350-1536

Date / Time	7/17/2017 3:58:09 PM	Cashier	WashoeAPI
Transaction ID	52233741	$320.00	Amount

Court Fees CourtFilingFee
Submission ID 6199310

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 Demand for Jury Trial

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001UTXX-358	Page	1 of 1
Voucher:	2170842 Dist: 5166403	Date: 8/14/17	Amount:	320.00

27850-1536

Date / Time	7/17/2017 2:08:57 PM	Cashier	WashoeAPI
Transaction ID	52228554	$213.00	Amount

Court Fees CourtFilingFee
Submission ID 6198794

Payment Summary : Mastercard payment for $213.00.
Payment Acct Last4 : ********0164
Billing Name : Stacy Bowers
Billing Address : 633 West 5th Street, Ste. 4000
Los Angeles, CA 90071
Phone Number : 7028933383
Email Address : stacy.bowers@lewisbrisbois.com

Signature Demand for Jury Trial

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001UTXX-359 Page	1 of 1
Voucher:	2170842 Dist: 5166404	Date: 8/14/17 Amount:	213.00

27350-1536

Date / Time	7/18/2017 1:48:43 PM	Cashier	WashoeAPI
Transaction ID	52266287	$213.00	Amount

Court Fees	CourtFilingFee
Submission ID	6201382

Payment Summary :	Mastercard payment for $213.00.
Payment Acct Last4 :	********0164
Billing Name :	Stacy Bowers
Billing Address :	633 West 5th Street, Ste. 4000 Los Angeles, CA 90071
Phone Number :	7028933383
Email Address :	stacy.bowers@lewisbrisbois.com

Signature Initial Appearance Fee Disclosure

Vendor:	94005 Comerica Commercial Card Services	Doc ID: 0001UTXX-382	Page 1 of 1
Voucher:	2170842 Dist: 5166416	Date: 8/14/17	Amount: 213.00

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket
Check Request

 # LV-06378

1. **Check — Date Needed:** 9/15/17
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:** Fitzsimmons v. Versa
4. **Client and Matter No.:** 27350-1536
5. **Amount:** $250
6. **Payee / Vendor:** Bowen Hall
7. **Mailing Address:** 5595 Kietzke Lane, Ste. 111
   Reno, NV 89511-3030
8. **Payee's Telephone No.:** 775-323-8678
9. **Payee's Tax I.D. No.:**
10. **Explanation for billing purposes:** Arbitrator deposit

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/____/ _____ Date 9-14-2017
Signature

Return to:
Floor:

Remember to have Attorney Sign and Attach all Supporting Backup

DAN C. BOWEN, ESQ.
5595 Kietzke Lane, Reno, Nevada 89511-3030
T/N = (775) 323-8678 | FAX = (775) 786-6631
dbowen@bowenhall.com

September 11, 2017

VIA EMAIL

Josh Cole Aicklen, Esq.,
David B. Avakian, Esq.,
Paige S. Shreve, Esq.
LEWIS BRISBOIS BISGAARD & SMITH, LLP
6385 S. Rainbow Blvd., Ste 600, Las Vegas, NV 89118
T/N = (702) 893-3383 | FAX = (702) 893-3789
EML = Josh.aicklen@lewisbrisbois.com,
David.avakian@lewisbrisbois.com,
Paige.shreve@lewisbrisbois.com

Mid-Century Insurance vs. Koski
WCDC Case No. ARB17-00514

Dear Mr. Aicklen, Mr. Avakian, and Ms. Shreve:

This letter shall confirm my appointment as Arbitrator in the above-entitled matter.

The initial NAR 11 meeting of the parties with the Arbitrator must be conducted within thirty (30) days from the date of my September 6, 2017, appointment. Therefore, I ask that, as soon as possible, Plaintiff's counsel arrange a conference call for all parties and my offices so that the Early Arbitration Conference (which may be telephonic, if all the parties agree) can be scheduled.

Request is also made for $250.00 from each party as an advance toward the Arbitrator's fees and costs, which is required to be submitted within thirty (30) days from the date of this request, pursuant to NAR Rule 24(a).

I look forward to speaking with you soon.

Sincerely,

Dan C. Bowen, Esq.

Vendor:	97755 Bowen Hall		Doc ID: 0001V8MP-2	Page	2 of 2
Voucher:	2178754 Dist: 5187709		Date: 9/22/17	Amount:	250.00
			Check#: 12564		

Date / Time	9/5/2017 8:19:36 AM	Cashier	WashoeAPI
Transaction ID	54091672	$200.00	Amount

Court Fees CourtFilingFee
Submission ID 6281695

Payment Summary : Mastercard payment for $200.00.
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 _____

motion to compel

27350-1536

Vendor:	94005 Comerica Commercial Card Services		Doc ID: 0001WEP5-245 Page		1 of 1
Voucher:	2193456 Dist: 5233108		Date: 10/16/17	Amount:	200.00

27350 - 1536
Avakian

RECEIVED
AUG 19 2016
ACCOUNTS PAYABLE - LA

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6493132
Invoice Date: August 16, 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	$4,704.00
Expenses	902.78
State Taxes	0.00
Other	0.00
Total Current Charges	$5,606.78

(see attached pages for detail)

Total Now Due **$5,606.78**

BILLS ARE DUE AND PAYABLE UPON RECEIPT

PLEASE REFERENCE OUR FILE NUMBER AND INVOICE NUMBER ON CHECK AND MAKE PAYABLE TO:

RIMKUS CONSULTING GROUP

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
06/13/16	GFM	DIVISION MGR	INITIAL FILE REVIEW; MAKE INSPECTION ARRANGEMENTS.	3.00	240.00	720.00
06/15/16	GFM	DIVISION MGR	TRAVEL BETWEEN RCG OFFICE AND SPARKS, NV; REVIEW DOCUMENTS EN ROUTE; MEET WITH PAUL SHPIRT; VISUALLY INSPECT, PHOTOGRAPH, AND FUNCTIONALLY TEST SUBJECT TRUCK.	12.00	240.00	2,880.00
06/16/16	GFM	DIVISION MGR	ADDITIONAL DOCUMENT REVIEW.	1.00	240.00	240.00
06/17/16	GFM	DIVISION MGR	RESEARCH BELLY-DUMP CONTROL VALVES.	1.00	240.00	240.00
07/08/16	GFM	DIVISION MGR	CORRESPONDENCE WITH DAVID AVAKIAN; RESIZE PHOTOGRAPHS AND PROVIDE TO CLIENT IN ADVANCE OF TELECONFERENCE.	0.60	240.00	144.00
07/14/16	GFM	DIVISION MGR	REVIEW FILE; PARTICIPATE IN TELECONFERENCE.	2.00	240.00	480.00
			Total Fees:	**19.60**		**$4,704.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	19.60	4,704.00
	19.60	$ 4,704.00

EXPENSE SUMMARY

Expense	*Amount*
AUTOMOBILE MILEAGE	40.00
PHOTOGRAPHS	110.00

TRIP EXPENSES	6.80	
PARKING AND TOLLS	24.00	
TRANSPORTATION	721.98	
Total Expenses:		**$ 902.78**
Total Amount Due:		**$ 5,606.78**

27350-15310

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
APR 14 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: 6519307
Invoice Date: April 11, 2017
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	$392.00
Expenses	0.00
State Taxes	0.00
Other	0.00
Total Current Charges	$392.00

(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

08/16/16	6493132	$5,606.78	11/15/16	$5,606.78	$0.00
10/31/16	6501734	$4,838.71	12/30/16	$4,838.71	$0.00
12/27/16	6507140	$9,324.00		$0.00	$9,324.00
					$9,324.00

Total Now Due **$9,716.00**

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
03/03/17	GFM	DIVISION MGR	REVIEW FILE; TELEPHONE CONVERSATION WITH PAIGE SHREVE.	1.60	245.00	392.00
			Total Fees:	**1.60**		**$392.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	1.60	392.00
	1.60	$ 392.00

Total Fees and Expenses: **$ 392.00**

Balance Due From Previous Invoice(s): **$9,324.00**

Total Amount Due: **$ 9,716.00**

RECEIVED
APR 14 2017
Accounts Payable- LA

27350-1536

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6522544
Invoice Date: May 9, 2017
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	$1,225.00
Expenses	0.00
State Taxes	0.00
Other	0.00
Total Current Charges	$1,225.00

(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

08/16/16	6493132	$5,606.78	11/15/16	$5,606.78	$0.00
10/31/16	6501734	$4,838.71	12/30/16	$4,838.71	$0.00
12/27/16	6507140	$9,324.00		$0.00	$9,324.00
04/11/17	6519307	$392.00		$0.00	$392.00
					$9,716.00

Total Now Due **$10,941.00**

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
04/27/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	3.00	245.00	735.00
04/28/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	2.00	245.00	490.00
			Total Fees:	**5.00**		**$1,225.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	5.00	1,225.00
	5.00	$ 1,225.00

Total Fees and Expenses: **$ 1,225.00**

Balance Due From Previous Invoice(s): **$9,716.00**

Total Amount Due: **$ 10,941.00**

INVOICE NO.: 22380052
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 11/29/16

COMPEX *Legal Services, Inc.*

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- G	REMSA AMBULANCE SERVICE CLAUSE: AUTH - PARAMEDIC NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Affidavit of No Records	1	5. 00	5. 00
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			83. 50
		TOTAL DUE			83. 50

RECEIVED
DEC 14 2016
ACCOUNTS PAYABLE - LA

22380052 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

INVOICE NO: 22380051
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 11/29/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- L	REMSA AMBULANCE SERVICE CLAUSE: AUTH - PARAMEDIC NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Affidavit of No Records	1	5. 00	5. 00
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			83. 50
		TOTAL DUE			83. 50

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ACCOUNTS PAYABLE - LA

22380051 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT#:INVMAC_K1.DOC

Vendor: 640 Compex Legal Services, Inc.
Voucher: 2075236 Dist: 4903897
Approved by David Avakian on 12/22/2016 7.37 AM

Doc ID: 0001PCKS-1
Date: 11/29/16
Check#: 178466

Page 1 of 1
Amount: 83.50

INVOICE NO.: 22394396
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/02/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
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TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601-I	FALLON PHYSICAL THERAPY CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Pages	57	.25	14.25
		Pages (Digital)	57	.25	14.25
		Field Trip	1	14.50	14.50
		Shipping and Handling	2	8.00	16.00
		Record Collection	1	14.50	14.50
		SUB TOTAL			107.00
		TOTAL DUE			107.00

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22394396 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.		Doc ID: 0001PFHB-1	Page 1 of 1
Voucher: 2075924 Dist: 4906022		Date: 12/02/16	Amount: 107.00
Approved by David Avakian on 12/23/2016 12.11 PM		Check#: 177295	

INVOICE NO.: 22397261
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/02/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- J	QUAIL SURGICAL & PAIN MANAGEMENT CLINIC CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	43	. 25	10. 75
		Pages (Digital)	43	. 25	10. 75
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	25. 20	25. 20
		Shipping and Handling	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			125. 20
		TOTAL DUE			125. 20

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DEC 20 2016
ACCOUNTS PAYABLE-LA

22397261 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PFHN-1	Page	1 of 1
Voucher: 2075926 Dist: 4906023	Date: 12/02/16	Amount:	125.20
Approved by David Avakian on 12/23/2016 12.11 PM	Check#: 178466		

INVOICE NO.: 22398016
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/02/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

					Amount
H46601- A	NORTH LYON COUNTY FIRE PROTECTIO N DISTRICT CLAUSE: AUTH - MEDS/BILLS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	8	. 25	2. 00
		Pages (Digital)	8	. 25	2. 00
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			74. 50
		TOTAL DUE			74. 50

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DEC 20 2016
ACCOUNTS PAYABLE-LA

22398016 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PFI2-1	Page	1 of 1
Voucher: 2075927 Dist: 4906024	Date: 12/02/16	Amount:	74.50
Approved by David Avakian on 12/23/2016 12.11 PM	Check#: 178466		

INVOICE NO.: 22412298
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/11/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

					Amount
H46601- G	SIERRA REGIONAL SPINE INSTITUTE ATTN: BILLING CLAUSE: AUTH - BILLING NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	3	. 25	. 75
		Pages (Digital)	3	. 25	. 75
		Field Trip	1	14. 50	14. 50
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			72. 00
		TOTAL DUE			72. 00

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22412298 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PCKD-1	Page	1 of 1
Voucher: 2075229 Dist: 4903891	Date: 12/11/16	Amount:	72.00
Approved by David Avakian on 12/22/2016 7.37 AM	Check#: 178466		

INVOICE NO.: 22417398
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/13/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

					Amount
H46601- K	RENO DIAGNOSTIC CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	4	. 25	1. 00
		Pages (Digital)	4	. 25	1. 00
		Film Breakdown	1	15. 00	15. 00
		Field Trip	1	14. 50	14. 50
		Custodial Fee	1	51. 61	51. 61
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			139. 11
		TOTAL DUE			139. 11

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22417398 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.		Doc ID: 0001PILL-1	Page 1 of 1
Voucher: 2077582 Dist: 4909034		Date: 12/13/16	Amount: 139.11
Approved by David Avakian on 12/31/2016 9.54 AM		Check#: 178466	

INVOICE NO.: 22419456
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/14/16

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, CAROL **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 27350.1536/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

					Amount
H46601- G	SIERRA REGIONAL SPINE INSTITUTE ATTN: BILLING CLAUSE: AUTH - BILLING NOTES: 2 SETS	Additional Records	1	16. 00	16. 00
		Phone Call/Status	1	3. 50	3. 50
		Pages	5	. 25	1. 25
		Pages (Digital)	5	. 25	1. 25
		Additional Field Trip	1	14. 50	14. 50
		Additional Delivery	2	8. 00	16. 00
		Record Collection	1	14. 50	14. 50
		SUB TOTAL			67. 00
		TOTAL DUE			67. 00

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22419456 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc.		Doc ID: 0001PILK-1	Page 1 of 1
Voucher: 2077581 Dist: 4909033		Date: 12/14/16	Amount: 67.00
Approved by David Avakian on 12/31/2016 9.54 AM		Check#: 178466	

INVOICE NO.: 22423041
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 12/18/16

COMPEX
Legal Services, Inc.

*** REPRINTED ON 01/03/17 ***
TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT **CLIENT/INSURED:** VERSA PRODUCTS COMPANY,
RECORDS OF: FITZSIMMONS, ERNEST **DATE OF LOSS:** 07/07/2014
FILE/CLAIM NO.: 30165920648-0001/30165920648-0001

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46475- B	NORTHERN NEVADA EMERGENCY PHYSICIANS (BILLING) CLAUSE: AUTH - BILLING NOTES: 2 SETS	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Pages	2	.25	.50
		Pages (Digital)	2	.25	.50
		Out of Area	1	20.00	20.00
		Shipping and Handling	2	8.00	16.00
		SUB TOTAL			70.50
		TOTAL DUE			70.50

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JAN 06 2017
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22423041 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

DOCUMENT#INVMAC_PCL.DOC

Vendor: 640 Compex Legal Services, Inc.	Doc ID: 0001PO7E-1	Page	1 of 1
Voucher: 2079638 Dist: 4916174	Date: 12/18/16	Amount:	70.50
Approved by David Avakian on 01/07/2017 9.58 AM	Check#: 179586		

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

EXHIBIT 1

Docket 76395 Document 2018-30011

FILED
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CV15-02349
2018-01-05 02:02:27 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6468433 : csulezic

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS**

COMES NOW, Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through its attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of LEWIS BRISBOIS BISGAARD & SMITH, LLP, and submits the following Verified Memorandum of Costs to be recovered against Cross-Claimant MDB TRUCKING, LLC pursuant to NRS 18.005; NRS 18.020; and NRS 18.110.

///

///

This Memorandum of Costs and Disbursements is based upon VERSA's Offer of Judgment under NRCP 68, the pleadings and papers on file herein, the verification of attorneys' fees and costs by defense counsel, and any evidence to be considered by this Court.

VERSA submits its verified Memorandum of Costs within five (5) days of entry of Judgment pursuant to NRS 18.110(1). VERSA also requests its reasonable expert witness fees based upon the circumstances surrounding the exports' testimony at the evidentiary hearing and the necessity of his travel. See, NRS 18.005(5).

The undersigned hereby verifies, under penalty of perjury, that the following costs were incurred by Defendant in the defense of this matter:

COSTS FROM LEWIS BRISBOIS BISGAARD & SMITH, LLP (LBBS)

1.	Travel-Hotel	$ 2,669.84
2.	Travel- Meals	$ 983.93
3.	Travel-Air	$ 6,068.44
4.	Travel-Car	$ 1,446.32
5.	Travel-Taxi	$ 77.10
6.	Mileage	$ 28.35
7.	Court Filing Fees	$ 4,664.00
8.	Witness Fee	$ 876.00
9.	Mediator Fee	$ 250.00
10.	Conference Call	$ 6.75
11.	DVD Copies	$ 100.00
12.	Mail	$ 77.96
13.	Deposition Transcripts	$12,070.52
14.	Court Reporter	$ 2,000.00
15.	Parking	$ 95.00
16.	Filing Services	$ 179.21
17.	Copies	$ 146.40
18.	Records Reproduction	$ 3,848.82
19.	Service of Process	$ 4,679.17
20.	Videotape Deposition	$ 1,985.00
21.	Consulting Services	$ 2,813.76
22.	Expert	$13,706.49
	LEGAL COSTS:	$58,773.06

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 5th day of January, 2018.

Respectfully submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By _____

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant
VERSA PRODUCTS COMPANY, INC.

AFFIDAVIT OF JOSH COLE AICKLEN IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS

STATE OF NEVADA)
) SS.
COUNTY OF CLARK)

I, JOSH COLE AICKLEN, ESQ., do declare and state as follows:

1. I am an Owner of Lewis Brisbois Bisgaard & Smith LLP, and am duly licensed to practice law in the State of Nevada. I am competent to testify to the matters set forth in this Affidavit, and will do so if called upon. I am the attorney of record representing Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC. in the subject lawsuit currently pending in Department 10 of the Second Judicial District Court for the State of Nevada, Case Number CV15-02349.

2. I participated in the entirety of the litigation, which culminated in an evidentiary hearing on October 13, 2017 with the Court finding in favor of Defendant and striking MDB's cross-claims.

3. Part of the defense costs involved retaining experts to prepare reports and attend evidentiary hearing, attend multiple depositions all over the country and issuing trial and deposition subpoenas to witnesses. VERSA incurred expert witness costs of **$13,706.49** reviewing this matter's voluminous records, preparing multiple reports, preparing for the evidentiary hearing and testifying to the Court at the evidentiary hearing. The total costs in the case were $58,773.06.

4. The entirety of the costs in this case were reasonable and customary for Washoe County.

By _____
JOSH COLE AICKLEN, ESQ.

SUBSCRIBED AND SWORN to before me this 5th day of January, 2018.

_____
NOTARY PUBLIC in and for said COUNTY and STATE

E. WILCZYNSKI
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 01-27-20
Certificate No: 12-6640-1

LEWIS BRISBOIS BISGAARD & SMITH LLP ATTORNEYS AT LAW

LIST OF EXHIBITS

Exhibit 1	Disbursement Diary and Supporting Documentation for Costs

CERTIFICATE OF SERVICE

I hereby certify that on this 5th of January, 2018, a true and correct copy of DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS was served electronically via the Court's e-filing system addressed as follows:

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and DANIEL ANTHONY KOSKI

An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

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CV15-02349
2018-01-05 02:02:27 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6468433 : csulezic

Exhibit 1

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
6/23/16	ME	Meals: Paul Shpirt #12 Inv#:8594-97802 06/15/2016 Lunch with Garrick Mitche Rimkus Consulting after site inspection at 10:30 a.m. in Sparks, Nevada				20.59	P	A/P-P	1697968
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 06/30/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00	P	A/P-P	1740974
8/16/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6493132 Professional services rendered on 06/13/16 - 07/14/16	171377			5,606.78	P	A/P-P	1740974
10/12/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2	174347			4.67	W	A/P-P	
10/18/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip t Reno for depositions				137.59	P	A/P-P	1767907
10/18/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Trip to Re for depositions				66.19	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				15.50	P	A/P-P	1767907
10/18/16	ME	Meals: Paige Shreve #12 Inv#:9237-103671 10/17/2016 Food - Trip to Reno for depositions				31.97	P	A/P-P	1767907
10/20/16	2	Mileage: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Travel to airport for Reno for depositions (Miles 17.50)				9.45	W	A/P-P	
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				6.98	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/16/2016 Food - Reno for Depositions				18.62	P	A/P-P	1767907
10/20/16	ME	Meals: Paige Shreve #12 Inv#:9237-103778 10/17/2016 Food - Reno for Depositions				3.09	P	A/P-P	1767907
11/14/16	VD	E118-Videotaped Depo: Hoogs Reporting Group, Inc. Inv#:18488 Videotaped deposition of Carol & Ernest Bruce Fitzsimmons on 10/17/16	11995			510.00	P	A/P-P	1797838
11/16/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-091216 Conference call of Josh Cole Aicklen on 09/06/2016	172664			2.08	W	A/P-P	
11/16/16	M	Parking: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno - parkin court hearing				5.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432046 P Shreve 11/18/16 0685601737	176170			12.00	P	A/P-P	1797838
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 432045 P Shreve 11/29/16 LAS PHX LAS 2465231898	176170			521.96	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22330052 Records of Fitzsimmons, Ernest from Remsa Ambulance Services	178466			83.50	P	A/P-P	1797838
11/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22380051 Records of Fitzsimmons, Carol from Remsa Ambulance Services	178466			83.50	P	A/P-P	1797838

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 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22394396 Records of Fitzsimmons, Carol from fallon Physical Therapy	177295			107.00	P	A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22397261 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen	178466			125.20	P	A/P-P	1797838
12/02/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22398016 Records of Fitzsimmons, Carol from North Lyon County Fire Protecti District	178466			74.50	P	A/P-P	1797838
12/05/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Inv#:2132501800-101216 Conference call of David Avakian on 10/10/2	174246			4.67	W	A/P-P	
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119133 P Shreve 10/16/16 LAS RNO LAS 2455392368	173901			460.38	P	A/P-P	1797838
12/06/16	CC1	Conference Call: Soundpath Conferencing c/o American Teleconferencing Services Conference call of David Avakian on 10/10/2016	174246			4.67-	W	A/P-P	
12/11/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22412298 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			72.00	P	A/P-P	1797838
12/13/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22417398 Records of Fitzsimmons, Carol from Reno Diagnostic Center	178466			139.11	P	A/P-P	1797838
12/14/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Hotel during trip to Phoenix for testing				232.48	P	A/P-P	1797838
12/14/16	2	Mileage: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Travel to airport for Phoenix for testing (Miles 17.50)				9.45	W	A/P-P	
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Rental car during trip to Phoenix for testing				85.75	P	A/P-P	1797838
12/14/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Gas during trip to Phoenix for testing				4.49	P	A/P-P	1797838
12/14/16	M	Parking: Paige Shreve #12 Inv#:9418-106513 11/29/2016 Parking for testing i Phoenix				21.00	P	A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				4.28	P	A/P-P	1797838
12/14/16	ME	Meals: Paige Shreve #12 Inv#:9418-106513 11/30/2016 Meal during trip to Pho for testing				7.13	P	A/P-P	1797838
12/14/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22419456 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute	178466			67.00	P	A/P-P	1797838
12/18/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22423041 Records of Fitzsimmons, Ernest from Northern Nevada Emergency	179586			70.50	P	A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426435 Records of Fitzsimmons, Carol from Northern Nevada Emergency	178466			71.00	P	A/P-P	1797838
12/20/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22426744 Records of Fitzsimmons, Carol from Nothern Nevada Emergency	178466			61.50	P	A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179076						

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Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22430466 Records of Fitzsimmons, Ernest from Northern Nevada Emergency				53.50	P	A/P-P	1797838
12/21/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22431008 Records of Fitzsimmons, Carol from Reno Diagnostic Center				67.00	P	A/P-P	1854674
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22431945 Records of Fitzsimmons, Ernest from Sierra Neurosurgery Group				105.70	P	A/P-P	1797838
12/22/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22432016 Records of Fitzsimmons, Carol from Sierra Regional Spine Institute				187.89	P	A/P-P	1797838
12/23/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	179586						
		22435311 Records of Fitzsimmons, Ernest from Silverada Family Care				359.60	P	A/P-P	1797838
12/23/16	VD	E118-Videotaped Depo: All American Court Reporters Inv#:1110780 Videotaped	179521						
		deposition of Fitsimmons, Ernest on 11/30/16				1,475.00	P	A/P-P	1797838
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438141 Records of Fitzsimmons, Ernest from Wal-Mart stores, Inc.				61.50	P	A/P-P	1854674
12/27/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22438511 Records of Fitzsimmons Carol from Wal-Mart Stores, Inc				61.50	P	A/P-P	1854674
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119811 P Shreve	177821						
		11/30/16 0685701769				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119820 P Shreve	177821						
		11/30/16 0685701786				12.00	P	A/P-P	1797838
12/28/16	K	Travel Expense-Air: American Express Inv#:DEC2016STMT 119822 P Shreve	177821						
		11/30/16 0685701792				12.00	P	A/P-P	1797838
12/28/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	180701						
		22442073 Records of Fitzsimmons, Carol from Quail Surgical & Pain Managemen							
		Clinic				66.00	P	A/P-P	1854674
12/29/16	DVD	Dvd Copies		4.00	25.00	100.00	P	DSB	1854674
12/29/16	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181347						
		22445423 Records of Fitzsimmons, Carol from Gentiva health Services				137.00	P	A/P-P	1854674
1/26/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22500354 Records of Fitzsimmons, Ernest from North Lyon County Fire Protect				83.50	P	A/P-P	1854674
1/31/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	181885						
		22512848 Records of Fitzsimmons, Carol from Orthopedic Rrehab Specialists o							
		Nevada				153.64	P	A/P-P	1854674
2/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	182478						
		22541562 Records of Fitzsimmons, Ernest from Wal-Mart Stores, Inc.				61.50	P	A/P-P	1854674
2/13/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	183018						
		22547024 Records of Fitzsimmons, Ernest from Renown Regional Medical							
		Records Processing Center				322.30	P	A/P-P	1854674
2/28/17	K	Travel Expense-Air: American Express Inv#:FEB2017STMT 120754 P Shreve	183532						
		03/05/17 LAS RNO LAS 2491084130				474.72	P	A/P-P	1854674
3/09/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In	187329						

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Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		22604759 Records of Fitzsimmons, Carol from Renown Regional Medical records Processing Center				681.88	P	A/P-P	1854674
3/13/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Hotel trip to Reno for depositions.				229.98	P	A/P-P	1854674
3/13/17	2	Mileage: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Travel to airport for Reno for depositions. (Miles 17.50)		17.50		.00	W	A/P-P	
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Gas for re car on trip to Reno for depositions.				5.00	P	A/P-P	1854674
3/13/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Car rental trip to Reno for depositions				358.70	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				4.10	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/06/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/07/2017 Food for trip to Reno f depositions.				13.90	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				11.47	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food during trip to Ren depositions.				98.61	P	A/P-P	1854674
3/13/17	ME	Meals: Paige Shreve #12 Inv#:9895-110931 03/08/2017 Food for trip to Reno f depositions.				10.27	P	A/P-P	1854674
3/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:022817STMT-SBOWERS Trans Date: 02/01/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P	A/P-P	1854674
3/16/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Daniel Koski and Scott Alen Palmer, Volume III on	187372			732.35	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of PMK MDB Trucking Scott Alen Palmer Vol.1 on 03/06/	187372			1,093.40	P	A/P-P	1854674
3/17/17	G	E115-Transcript: Litigation Services & Technologies of Nevada, LLC Inv#:113 Deposition transcript of Scott Alen Palmer Vol 2 on 03/07/17.	187372			1,359.23	P	A/P-P	1854674
3/30/17	K	Travel Expense-Air: American Express Inv#:MAR2017STMT 120782 P Shreve 03/06/17 LAS RNO LAS 2491528966	186549			34.58	P	A/P-P	1909228
3/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37009715 03/24/17 Tracy Shane 5030155	190013			126.78	P	A/P-P	1854674
4/11/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6519307 Professional services rendered on 03/03/17 regarding Fitzsimmons, Ernest & v Versa Products, Co.	187606			392.00	P	A/P-P	1909228
4/14/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip Reno for depositions - Hotel				271.46	P	A/P-P	1909228

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Source: A/P-Accounts Payable Vendor Not Paid; A/P-P-Accounts Payable-Vendor Paid; DSB-Disb entry; APWFL-A/P Workflow

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
4/14/17	2	Mileage: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Travel to airport fo to Reno for depositions (Miles 17.50)		17.50		.00	W	A/P-P	
4/14/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to R for depositions - meal				152.07	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/10/2017 Trip to Reno for depositions - meal				3.23	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/11/2017 Trip to Reno for depositions - meal				10.01	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - gas				6.11	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				4.06	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				10.56	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				6.98	P	A/P-P	1909228
4/14/17	ME	Meals: Paige Shreve #12 Inv#:10124-112963 04/12/2017 Trip to Reno for depositions - meal				66.02	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115068 Deposition trans of Patrick Bigby on 04/10/17.	196532			961.50	P	A/P-P	1909228
4/21/17	G	E115-Transcript: All American Court Reporters Inv#:1115088 Deposition trans of Tracy Shane on 04/11/17.	196532			1,064.20	P	A/P-P	1909228
4/28/17	F	Federal Express Mail: Federal Express Inv#:5-785-55998 04/24/17 Recipient: Garrick Consulting Group , Inc Sender: David B. Avakian 778978849376	187520			14.83	W	A/P-P	
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121336 P Shreve 04/10/17 LAS RNO LAS 2499090661	188092			519.96	P	A/P-P	1909228
4/30/17	K	Travel Expense-Air: American Express Inv#:APR2017STMT 121436 P Shreve 04/12/17 0711734686	188092			12.00	P	A/P-P	1909228
5/08/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11505 Deposition transcript regarding mediation on 5/05/17.	193932			200.00	P	A/P-P	1909228
5/09/17	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6522544 Professional services rendered on 04/27/17 - 04/28/17 regarding Fitzsimmons Ernest & Carol v Versa Products, Co.	196609			1,225.00	P	A/P-P	1909228
5/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Hotel trip to New York for depositions				513.48	P	A/P-P	1909228
5/24/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Travel to airpo trip to Reno for Mediation. (Miles 17.50)		17.50		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 04/26/2017 Travel to deposition							

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
		(Miles 23.00)		23.00		.00	W	A/P-P	
5/24/17	2	Mileage: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Travel to airport fo to New York for depositions. (Miles 17. 50)		17.50		.00	W	A/P-P	
5/24/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10291-115174 05/10/2017 Rental ca for trip to New York for depositions				440.79	P	A/P-P	1909228
5/24/17	M	Parking: Josh Cole Aicklen #12 Inv#:10291-115178 05/07/2017 Parking at airp trip to Reno for Mediation.				24.00	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/07/2017 Food for trip to New Y for depositions				13.37	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				4.01	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/08/2017 Food for trip to New Y for depositions				12.50	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/09/2017 Food for trip to New Y for depositions				3.98	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				2.71	P	A/P-P	1909228
5/24/17	ME	Meals: Paige Shreve #12 Inv#:10291-115174 05/11/2017 Food for trip to New Y for depositions				19.58	P	A/P-P	1909228
5/24/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10291-115178 05/05/2017 Meal with Kristi Decker during Mediation.				19.85	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42841 Deposition transcript of Bahram Nazmi & Gerald "Gerry Gramegna on 05/09/17.	196565			1,006.67	P	A/P-P	1909228
5/30/17	G	E115-Transcript: Discovery Litigation Services LLC c/o Commercial Finance G of Atlanta Inv#:42844 Deposition transcript of Bahram Nazmi on 05/10/17.	196565			1,005.79	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			26.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			35.00	P	A/P-P	1909228
5/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			26.00	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/30/17 Trooper Meeks, #H6249 5037484	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/25/17 Jonathan Lindley, Retired From 5037226	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/27/17 Jonathan Lindley, Retired From 5037444	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Jonathan Lindley, Supervisor 5036847	194801			136.07	P	A/P-P	1909228

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Meeks, #H6249 5036848	194801			136.07	P	A/P-P	1909228
5/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37010614 05/23/17 Trooper Lawson, #H3122 5036849	194801			136.07	P	A/P-P	1909228
6/05/17	F	Federal Express Mail: Federal Express Inv#:5-799-70659 05/03/17 Recipient: Enzenberger, Hughs & Herbolshe Sender: David B. Avakian 779057249671	188801			22.24	P	A/P-P	1909228
6/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:063017STMT-SBOWERS Trans Date: 05/01/2017 Washoe Co 2nd Dist Gen, Filing fee for motio for summary judgment.				200.00	P	A/P-P	1909228
6/28/17	K	Travel Expense-Air: American Express Inv#:JUNE2017STMT 136359 P Shreve 06/19/17 LAS RNO LAS 8532516585	196120			528.96	P	A/P-P	1964171
6/30/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Hotel trip to Reno for depositions.				177.14	P	A/P-P	1909228
6/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011052 06/27/17 NHP -Northern Command 5040789	197856			26.00	P	A/P-P	1909228
6/30/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10448-117584 06/09/2017 Costs of roads during trip to New York for Versa depositions.				53.00	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/19/2017 Food during trip to Re for depositions.				17.62	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Meals during trip to R for depositions				24.74	P	A/P-P	1909228
6/30/17	ME	Meals: Paige Shreve #12 Inv#:10448-117584 06/20/2017 Food during trip to Re for depositions.				10.58	P	A/P-P	1909228
6/30/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 06/29/17 Nhp Northern Command 5041062	197856			69.47	P	A/P-P	1909228
6/30/17	R	Reproduction/Copies: American Legal Investigation Services Nevada, Inc. Inv 37011052 06/29/17 Nhp Northern Command 5041062 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	197856			125.00	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 NHP -Northern Command 5040789	197856			136.07	P	A/P-P	1909228
6/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011052 06/27/17 Dept of Public Safety/Highway 5040790	197856			136.07	P	A/P-P	1909228
7/03/17	K	Travel Expense-Air: American Express Inv#:MAY2017STMT 121600 P Shreve 05/07/17 LAS JFK LAS 7979747272	190908			869.40	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 Erick Anderson 5042176	198401			36.00	P	A/P-P	1964171
7/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011291 07/11/17 David Bosch, PH.D. 5042274	198401			40.00	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042177	198401			136.07	P	A/P-P	1964171

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 David Bosch, PH.D. 5042274	198401			136.07	P	A/P-P	1964171
7/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011291 07/11/17 Erick Anderson 5042176	198401			136.07	P	A/P-P	1964171
7/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11667 Deposition transcript of Lamar Holdings of William Carder on 07/20/17.	196485			395.65	P	A/P-P	1964171
7/26/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Hotel trip to Reno for deposition.				143.24	P	A/P-P	1964171
7/26/17	2	Mileage: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Travel to airport fo to Reno for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
7/26/17	L	Travel Expense-Car: Paige Shreve #12 Inv#:10650-118786 06/19/2017 Car Renta for trip to Reno for depositions				63.77	P	A/P-P	1964171
7/26/17	M	Parking: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Parking at airport d trip to Reno for deposition				18.00	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Meal during trip to Re for deposition.				7.06	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Food for trip to Reno deposition.				34.47	P	A/P-P	1964171
7/26/17	ME	Meals: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Meal during trip to Re for deposition.				18.69	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				8.90	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/20/2017 Uber during trip to Reno for deposition.				11.26	P	A/P-P	1964171
7/26/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10650-118786 07/19/2017 Uber during trip to Reno for deposition.				11.05	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 139712 P Shreve 07/19/17 LAS RNO LAS 8541831056	196722			506.96	P	A/P-P	1964171
7/28/17	K	Travel Expense-Air: American Express Inv#:JULY2017STMT 141054 P Shreve 07/20/17 0707401003	196722			22.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			43.00	P	A/P-P	1964171
7/31/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			26.00	P	A/P-P	1964171
7/31/17	K	Travel Expense-Air: American Express Inv#:121519 121519 J Aicklen LAS RNO LAS 711815445	188092			479.96	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Lund, #04778 5044478	199689			136.07	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper L. McGrath, #09362 5044480	199689			30.00	P	A/P-P	1964171

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper W. Murwin, #22652 5044481	199689			136.07	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/27/17 Trooper C. Stone, #09861 5044482	199689			30.00	P	A/P-P	1964171
7/31/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011454 07/31/17 Carl Stone (Retired Nhp Troope 5044711	199689			136.07	P	A/P-P	1964171
8/11/17	F	Federal Express Mail: Federal Express Inv#:5-894-21887 08/03/17 Recipient: Healy Sender: Josh Cole Aicklen 779809197751	196645			12.10	P	A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P	A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/17/2017 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				213.00	P	A/P-P	1964171
8/14/17	5	Court filing fee: Comerica Commercial Card Services Inv#:073117STMT-SBOWERS Trans Date: 07/18/2017 Washoe Co 2nd Dist Gen, Filing fee for initi appearance fee disclosure.				213.00	P	A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Wayne Lund 5045063	201440			41.00	P	A/P-P	1964171
8/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/02/17 Lori McGrath 5045065	201440			45.00	P	A/P-P	1964171
8/15/17	H	E115-Deposition: American Legal Investigation Services Nevada, Inc. Inv#: 37011711 08/03/17 First Legal Support-LV 5045123 Cv15-02349 Fitzsimmons, Ernest Advance Fee Please	201440			1,650.00	P	A/P-P	1964171
8/15/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 08/03/17 First Legal Support-LV 5045123	201440			39.38	P	A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 07/31/17 Trooper W. Lund, Retired 5044706	201440			136.07	P	A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Sgt. W. Murwin, #22652 5045064	201440			136.07	P	A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Lori McGrath 5045065	201440			53.10	P	A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Carl Stone 5045062	201440			136.07	P	A/P-P	1964171
8/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37011711 08/02/17 Wayne Lund 5045063	201440			136.07	P	A/P-P	1964171
8/16/17	G	E115-Transcript: All American Court Reporters Inv#:1119832 Deposition trans of Erik Anderson, PE, CFEI on 08/07/17.	203223			732.00	P	A/P-P	1964171
8/17/17	G	E115-Transcript: All American Court Reporters Inv#:1119875 Deposition trans of David Bosch, Ph.D. on 08/08/17.	203223			1,081.11	P	A/P-P	1964171

27350 Hartford Insurance Company
1536 Fitzsimmons, Ernest & Carol v Versa Products, Co

Selections: Client-Matter: 27350-1536 to 27350-1536 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/18/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 for trip to Phoenix for depositions				282.68	P	A/P-P	1964171
8/18/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Travel to Phoen for depositions (Miles 607.00)		607.00		.00	W	A/P-P	
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/09/2017 Food - Trip to Ph for depositions				6.61	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/06/2017 Food - Trip to Ph for depositions				3.24	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				28.75	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				15.20	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/07/2017 Food - Trip to Ph for depositions				11.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				23.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				16.00	P	A/P-P	1964171
8/18/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10770-120254 08/08/2017 Food - Trip to Ph for depositions				12.00	P	A/P-P	1964171
8/23/17	2	Mileage: David B Avakian #12 Inv#:10770-120413 08/22/2017 Travel to ECC in State Farm matter. (Miles 23.00)		23.00		.00	W	A/P-P	
8/24/17	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Hotel during trip to Denver for deposition				210.42	P	A/P-P	1964171
8/24/17	2	Mileage: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Travel to airport fo to Denver for deposition. (Miles 17.50)		17.50		.00	W	A/P-P	
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/18/2017 Food during trip to De for deposition				15.93	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				10.48	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				11.12	P	A/P-P	1964171
8/24/17	ME	Meals: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Food during trip to De for deposition				13.73	P	A/P-P	1964171
8/24/17	TAXI	Travel Expense - Taxi: Paige Shreve #12 Inv#:10770-120453 08/17/2017 Uber during trip to Denver for deposition				45.89	P	A/P-P	1964171
8/25/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11740 Deposition transcript of David Rondinone, PhD, PE on 08/16/17.	199508			355.00	P	A/P-P	1964171

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

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 143552 P Shreve 08/17/17 LAS DEN LAS 8751565863	198559			203.96	P	A/P-P	1964171
8/28/17	K	Travel Expense-Air: American Express Inv#:AUGUST2017STMT 145335 J Aicklen 08/28/17 LAS RNO LAS 8756487973	198559			448.96	P	A/P-P	1964171
8/31/17	G	E115-Transcript: Sunshine Reporting and Litigation Services, LLC Inv#:11758 Deposition transcript of Garrik Mitchell on 08/18/17.	199508			479.17	P	A/P-P	1964171
9/07/17	1	Travel Expense - Hotel: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 during trip to Phoenix for inspection of file				200.00	P	A/P-P	1964171
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Travel to airpo trip to Reno for depositions and court hearing (Miles 9.00)		9.00		.00	W	A/P-P	
9/07/17	2	Mileage: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Travel to Phoen for inspection of file (Miles 624.00)		624.00		.00	W	A/P-P	
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Gas trip to Reno for depositions and court hearing				4.54	P	A/P-P	1964171
9/07/17	L	Travel Expense-Car: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Car trip to Reno for depositions and court hearing				65.51	P	A/P-P	1964171
9/07/17	M	Parking: Josh Cole Aicklen #12 Inv#:10830-121133 08/28/2017 Parking for tri Reno for depositions and court hearing				27.00	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/29/2017 Food for trip to for depositions and court hearing				2.88	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				1.54	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				3.62	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 08/31/2017 Food for trip to for depositions and court hearing				5.33	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/04/2017 Food during trip Phoenix for inspection of file				58.31	P	A/P-P	1964171
9/07/17	ME	Meals: Josh Cole Aicklen #12 Inv#:10830-121133 09/05/2017 Food during trip Phoenix for inspection of file				9.85	P	A/P-P	1964171
9/22/17	AM	E121-Arbitrators/Mediators Fees: Bowen Hall Inv#:LV-06378 Deposit for arbit services rendered on 09/06/17 regarding Fitzsimmons, Ernest & Carol v Versa Products, Co.	12564			250.00	P	A/P-P	1964171
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Daniel Anthony Koski 5051130	205087			41.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			31.00		A/P-P	
9/30/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#:	205087						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		37012314 09/26/17 Wayne Lund 5051122				48.00	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Wayne Lund 5051122	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Tracy Shane 5051134	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Cor For Nevada Highway Patrol 5051133	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Daniel Anthony Koski 5051130	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Trooper Christopher Meeks, #62 5051123	205087			136.07	A/P-P	
9/30/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012314 09/26/17 Sergeant William Murwin, III, 5051129	205087			136.07	A/P-P	
10/03/17	G	E115-Transcript: Magna Legal Services, LLC Inv#:362452 Deposition transcrip Lori McGarth on 09/01/17.				394.65	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/26/17 Carl Stone 5051132				39.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				57.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				125.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051913				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Tracy Shane 5051916				65.00	A/P	
10/15/17	7	E114-Witness Fee: American Legal Investigation Services Nevada, Inc. Inv#: 37012486 10/03/17 Johnathan Troy Lindley 5051925				30.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/04/17 Lieutenant Thomas Lawson, #312 5052049				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Johnathan Troy Lindley 5051925				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051916				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051529				37.00	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 10/03/17 Tracy Shane 5051913				128.32	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/28/17 Tracy Shane 5051494				154.87	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada						

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
		Inv#:37012486 09/28/17 Trooper Christopher Meeks, #62 5051522				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Lieutenant Thomas Lawson, #312 5051126				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Johnathan Troy Lindley 5051131				136.07	A/P	
10/15/17	SS	Service of process on parties: American Legal Investigation Services Nevada Inv#:37012486 09/26/17 Carl Stone 5051132				136.07	A/P	
10/16/17	5	Court filing fee: Comerica Commercial Card Services Inv#:093017STMT-SBOWERS Trans Date: 09/05/2017 Washoe Co 2nd Dist Gen, Filing fee for motio to compel.				200.00	A/P-P	
10/23/17	F	Federal Express Mail: Federal Express Inv#:5-945-41993 09/25/17 Recipient: Garrick F. Mitchell, Ms Pe Sender: David B. Avakian 770342489337	200847			15.00	A/P-P	
10/28/17	K	Travel Expense-Air: American Express Inv#:OCT2017STMT 150167 J Aicklen 10/12/17 LAS RNO LAS 8769157643	203820			420.96	A/P-P	
10/31/17	Q	Filing Services: American Legal Investigation Services Nevada, Inc. Inv#:37 10/09/17 2nd Judicial District-Washoe C 5052627				70.36	A/P	

Disbursements by Type:

1	Travel Expense - Hotel				2,398.47
2	Mileage	1,414.00	.01		18.90
5	Court filing fee				1,679.00
7	E114-Witness Fee				876.00
AM	E121-Arbitrators/Mediators Fees				250.00
CC1	Conference Call				6.75
CS	E123-Consulting Services				7,223.78
DVD	Dvd Copies	4.00	25.00		100.00
F	Federal Express Mail				64.17
G	E115-Transcript				10,860.72
H	E115-Deposition				1,650.00
K	Travel Expense-Air				5,552.76
L	Travel Expense-Car				1,299.81
M	Parking				95.00
ME	Meals				817.13
Q	Filing Services				179.21
R	Reproduction/Copies				125.00
RR	Records Reproduction				3,357.32
SS	Service of process on parties				4,679.17
TAXI	Travel Expense - Taxi				77.10
VD	E118-Videotaped Depo				1,985.00

Matter Total **43,295.29**

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 Hartford Insurance Company
1537 Wilt, Angela v Versa Products Company

Selections: Client-Matter: 27350-1537 to 27350-1537 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
6/10/16	F	Federal Express Mail: Federal Express Inv#:5-445-04589 06/07/16 Recipient: Fedex Envelope Sender: 4610 S Ulster Street Suite 120 776467171250	161386			13.79	P	A/P-P	1697969
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 05/31/2016 Washoe Co 2nd Dist Genera, Filing fee of notice of apperance				213.00	P	A/P-P	1740975
10/31/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6501734 Professional services rendered on 09/28/16 - 10/21/16 regarding Wilt, Angel Versa Products Company.	175365			4,838.71	P	A/P-P	1767908
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				3.23	P	A/P-P	1797839
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				17.00	P	A/P-P	1797839
12/27/16	CS	E123-Consulting Services: Rimkus Consulting Group, Inc Inv#:6507140 Professional services rendered on 11/02/16 - 11/30/16 regarding Wilt, Angel Versa Products Company.	187400			1,644.00	P	A/P-P	1854675
1/18/17	CR	E112-Court Reporter Fees: Hoogs Reporting Group, Inc. Inv#:18535 Court repo fees for deposition on 11/4/16.	12112			350.00	P	A/P-P	1854675

Disbursements by Type:

5	Court filing fee	213.00
CR	E112-Court Reporter Fees	350.00
CS	E123-Consulting Services	6,482.71
F	Federal Express Mail	13.79
ME	Meals	20.23
	Matter Total	**7,079.73**

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 Hartford Insurance Company
1556 Corthell, Christy v Versa Products Company, Inc

Selections: Client-Matter: 27350-1556 to 27350-1556 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/12/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P	A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for demand for jury trial.				320.00	P	A/P-P	1797845
11/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:103116STMT-SBOWERS Trans Date: 10/14/2016 Washoe Co 2nd Dist Gen, Filing fee for answer.				213.00	P	A/P-P	1797845
4/27/17	2	Mileage: Paige Shreve #12 Inv#:10124-113633 04/25/2017 Travel to deposition (Miles 23.00)		23.00		.00	W	A/P-P	
6/13/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18948 Deposition transcri Sonya Cothell on 04/25/17.	193241			335.30	P	A/P-P	1909235

Disbursements by Type:

2	Mileage	23.00	.00
5	Court filing fee		853.00
G	E115-Transcript		335.30
	Matter Total		**1,188.30**

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 Hartford Insurance Company
1558 Crossland, Beverly v Versa Products Company, Inc

Selections: Client-Matter: 27350-1558 to 27350-1558 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/01/2016 Washoe Co 2nd Dist Genera, Filing fee for demand for jury trial				320.00	P A/P-P	1747147
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P A/P-P	1747147
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760023 Records of Crossland, Beverly from Reno Orthopedic Clinic on 04/24	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760034 Records of Crossland, Beverly from Rehabilitation Services of Neva on 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760033 Records of Crossland, Beverly from Renown regional Medical Center 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760037 Records of Crossland, Beverly from St. Mary's Regional Medical Cen Reno on 04/24/17.	189865			81.00	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760039 Records of Crossland, Beverly from St. Mary's Regional Medical Cen on 04/24/17.	189865			86.50	P A/P-P	1909236
5/10/17	RR	Records Reproduction: Compex Legal Services, Inc. Attn: Accts Receivable In 22760041 Records of Crossland, Beverly from Remsa Ambulance Service on 04/21/17.	189865			81.00	P A/P-P	1909236
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18943 Deposition transcri Beverly Crossland on 04/26/17.	12377			260.50	P A/P-P	1909236

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	260.50
RR	Records Reproduction	491.50
	Matter Total	**1,285.00**

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 Hartford Insurance Company
1554 Olivia, John v Versa Products Company, Inc

Selections: Client-Matter: 27350-1554 to 27350-1554 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
9/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/09/2016 Washoe Co 2nd Dist Genera, Filing fee for initial appearance fee disclosure				320.00	P	A/P-P	1747144
9/15/16	5	Court filing fee: Comerica Commercial Card Services Inv#:083116STMT-SBOWERS Trans Date: 08/11/2016 Washoe Co 2nd Dist Gen, Filing fee for motio to dismiss.				213.00	P	A/P-P	1747144
11/28/16	K	Travel Expense-Air: American Express Inv#:NOV2016-STMT 119501 P Shreve 11/04/16 RNO LAS 2461122602	176170			16.51	P	A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119185 P Shreve 11/03/16 LAS RNO LAS 2456054179	173901			460.38	P	A/P-P	1797843
12/05/16	K	Travel Expense-Air: American Express Inv#:OCT2016STMT 119431 P Shreve 11/02/16 LAS RNO LAS 2459640455	173901			38.79	P	A/P-P	1797843
5/24/17	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18894 Deposition transcri Olivia John on 04/12/17.	12377			281.50	P	A/P-P	1909233

Disbursements by Type:

5	Court filing fee	533.00
G	E115-Transcript	281.50
K	Travel Expense-Air	515.68
	Matter Total	**1,330.18**

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 Hartford Insurance Company
1565 Kins, Julie v Versa Products Company, Inc

Selections: Client-Matter: 27350-1565 to 27350-1565 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
12/14/16	5	Court filing fee: Comerica Commercial Card Services Inv#:113016STMT-SBOWERS Trans Date: 11/28/2016 Washoe Co 2nd Dist Gen, Filing fee for jury fees.				320.00	P A/P-P	1797847

Disbursements by Type:

5	Court filing fee	320.00
	Matter Total	**320.00**

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat	Source	Invoice No.
7/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:063016STMT-SBOWERS Trans Date: 06/23/2016 Washoe Co 2nd Dist Genera, Filing fee of opposition to request exemption				213.00	P	A/P-P	1740976
8/08/16	5	Court filing fee: Wells Fargo Commercial Card Services Inv#:073116STMT-SBOWERS Trans Date: 07/01/2016 Washoe Co 2nd Dist Genera, Filing fee of demand for jury trial				320.00	P	A/P-P	1740976
8/08/16	BWC	Black & White (Prints From CD)		28.00		.00	W	DSB	
8/08/16	CC	Color Photographs/Pictures		214.00	.10	21.40	W	DSB	
11/16/16	1	Travel Expense - Hotel: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip t Reno for depositions				271.37	P	A/P-P	1797841
11/16/16	2	Mileage: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Travel to airport - T Reno for depositions (Miles 17.50)				9.45	W	A/P-P	
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Gas - Trip Reno for depositions				7.96	P	A/P-P	1797841
11/16/16	L	Travel Expense-Car: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Re for depositions				207.06	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				9.68	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				94.40	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				20.83	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/02/2016 Trip to Reno for depositions				8.09	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/03/2016 Trip to Reno for depositions				10.34	P	A/P-P	1797841
11/16/16	ME	Meals: Paige Shreve #12 Inv#:9400-105218 11/04/2016 Trip to Reno for depositions				3.23	P	A/P-P	1797841
12/15/16	G	E115-Transcript: Hoogs Reporting Group, Inc. Inv#:18549 Deposition transcri Rosa, Benjamin & Cassandra Robles on 11/3/16	12052			332.50	P	A/P-P	1797841
2/20/17	CS	E123-Consulting Services: Precision Discovery, LLC Attn: Asha Parmanand Inv 151302 Professional services rendered from 02/13/2017 to 02/15/2017 regardi Robles, Rosa v Versa Products Company, Inc.	187175			2,813.76	P	A/P-P	1854677

Disbursements by Type:

1	Travel Expense - Hotel			271.37
2	Mileage			9.45
5	Court filing fee			533.00
BWC	Black & White (Prints From CD)	28.00		.00
CC	Color Photographs/Pictures	214.00	.10	21.40

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 Hartford Insurance Company
1541 Robles, Rosa v Versa Products Company, Inc

Selections: Client-Matter: 27350-1541 to 27350-1541 *Include Write-Offs*

Date	DsbCd	Description	Check No.	Units	Rate	Amount	Stat/Source	Invoice No.
CS	E123	Consulting Services				2,813.76		
G	E115	Transcript				332.50		
L		Travel Expense-Car				215.02		
ME		Meals				146.57		
		Matter Total				**4,343.07**		

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

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Job Date	**Case No.**	
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Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

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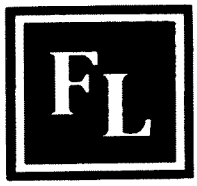

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Case#:CV15-02349
CName:Fitzsimmons, Ernest & Carol v

Req: Susan Kingsbur
Svce: DELIVERY-ASAP VEHICLE
Acct: 37003
Ref: 27350-1536

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fees for:$750
payable to Anderson
Engineering of New
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Csr: DX*

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Weight	
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Adv.Fee	1,650.00
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Total	1,689.38

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CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

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DATE : 12 JUN 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 : 27350-1536
27350-1536

19 JUN 17 - MONDAY

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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 -

CAR RNO RENO Hertz Compact Car Auto AC
PICKUP - 19JUN
RETURN - 20JUN
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20 JUN 17 - TUESDAY

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AR LAS LAS VEGAS 0730P NON-STOP
SHREVE/PAIGE SUOZZI SEAT -

OVATION
CORPORATE TRAVEL

SALES PERSON : BF
CUSTOMER NBR : 203519C
TRANSACTION NBR : 15297642

INVOICE NO . 136359
WUZDUH

DATE : 12 JUN 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 : 27350-1536
27350-1536

AIR TICKET WN8532516585	SHREVE/PAIGE SUOZZI	499.96
AIR TICKET XD0705889619	SHREVE/PAIGE SUOZZI	29.00
	AMOUNT DUE	528.96
	AMERICAN EXPRESS *****1014	-499.96
	AMERICAN EXPRESS *****1014	-29.00
	TOTAL	0.00

Vendor: 46275 American Express	Doc ID: 0001TWH2-2	Page	2 of 2
Voucher: 2153818 Dist: 5119770	Date: 6/28/17	Amount:	528.96
	Check#: 196120		

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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

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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

Hilton

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		

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

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

Vendor:	46275 American Express	Doc ID: 0001UQ56-16	Page 1 of 1
Voucher:	2167769 Dist: 5157942	Date: 7/28/17	Amount: 506.96

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 #: 321037319 BLUE
AL:
Car:

Confirmation Number: 3343647967

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	4134995	$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	4136788	$22.84 F		
	BALANCE					$630.97

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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 RETURNED OR EXCHANGED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

Vendor:	92507 Paige Shreve	Doc ID: 0001SVDO-9	Page 1 of 1
Voucher:	2137054 Dist: 5075031	Date: 5/24/17	Amount: 513.48

27350-1536

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE

LEWIS, BRISBOIS, BISGAARD & SMITH, L.L.P.
6385 SOUTH RAINBOW BLVD., STE. 600
LAS VEGAS, NV 89118
CONTACT: DAVID AVAKIAN

Invoice Number: 6522544
Invoice Date: May 9, 2017
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	$1,225.00
Expenses	0.00
State Taxes	0.00
Other	0.00
Total Current Charges	$1,225.00

(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

08/16/16	6493132	$5,606.78	11/15/16	$5,606.78	$0.00
10/31/16	6501734	$4,838.71	12/30/16	$4,838.71	$0.00
12/27/16	6507140	$9,324.00		$0.00	$9,324.00
04/11/17	6519307	$392.00		$0.00	$392.00
					$9,716.00

Total Now Due **$10,941.00**

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
04/27/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	3.00	245.00	735.00
04/28/17	GFM	DIVISION MGR	REVIEW DOCUMENTS PROVIDED BY CLIENT.	2.00	245.00	490.00
			Total Fees:	**5.00**		**$1,225.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	5.00	1,225.00
	5.00	$ 1,225.00

Total Fees and Expenses: **$ 1,225.00**

Balance Due From Previous Invoice(s): **$9,716.00**

Total Amount Due: **$ 10,941.00**

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1115068	4/21/2017	1059747
Job Date	**Case No.**	
4/10/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Patrick Bigby	752.50
Exhibits	39.00
Appearance	150.00
Condensed	0.00
E-Transcript Email	0.00
Courier	20.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (EXHIBITS)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
TOTAL DUE >>>	**$961.50**

Client Matter : 27350-1536

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Tax ID: 88-0473546

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Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1115068
Invoice Date : 4/21/2017
Total Due : $961.50

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1059747
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor: 34474 All American Court Reporters
Voucher: 2123311 Dist: 5037331
Approved by Paige Shreve on 05/03/2017 7.30 AM

Doc ID: 0001S1QW-1 Page 1 of 1
Date: 4/21/17 Amount: 961.50

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1115088	4/21/2017	1059749
Job Date	**Case No.**	
4/11/2017	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Tracy Shane	792.40
Exhibits	1.80
Appearance	250.00
Condensed	0.00
E-Transcript Email	0.00
Courier	20.00
CD-ROM	0.00
PDF EMAIL (FULL-SIZE TRANSCRIPT)	0.00
PDF EMAIL (EXHIBITS)	0.00
PDF EMAIL (CONDENSED TRANSCRIPT)	0.00
TOTAL DUE >>>	**$1,064.20**

Client Matter : 27350-1536

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Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1115088
Invoice Date : 4/21/2017
Total Due : $1,064.20

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1059749
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor: 34474 All American Court Reporters
Voucher: 2123313 Dist: 5037332
Approved by Paige Shreve on 05/03/2017 7.30 AM

Doc ID: 0001S1R1-1
Date: 4/21/17

Amount: 1,064.20

27350-1536
D. Avakian

INVOICE

DISCOVERY LITIGATION SERVICES
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Invoice No.	Invoice Date	Job No.
42841	5/30/2017	34104
Job Date	**Case No.**	
5/9/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
Payment Terms		
Net 45		

Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

1 COPY OF TRANSCRIPT OF:		515.20
Behrem Nazmi		50.00
Litigation Support Disc		37.70
Exhibits: B&W 8.5x11 up to 100 pages	65.00 Pages	
1 COPY OF TRANSCRIPT OF:		347.97
Gerald "Gerry" Gramegna		50.00
Litigation Support Disc		5.80
Exhibits: B&W 8.5x11 up to 100 pages	10.00 Pages	
	TOTAL DUE >>>	$1,006.67
	AFTER 7/14/2017 PAY	$1,157.67

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**If an attorney or collection agency is engaged for collection purposes, all agency and attorney fees will be added to the invoice amount.

Tax ID: 45-4198354

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Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

Job No. : 34104 BU ID : NATIONAL
Case No. : CV15-02349
Case Name : Ernest and Carol Fitzsimmons vs. MDB Trucking, et al
Invoice No. : 42841 Invoice Date : 5/30/2017
Total Due : $1,006.67
AFTER 7/14/2017 PAY $1,157.67

PAYMENT WITH CREDIT CARD
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: Discovery Litigation Services, LLC
c/o Commercial Finance Group of Atlanta
P.O. Box 420247
Atlanta, GA 30342

Vendor: 71057 Discovery Litigation Services LLC
Voucher: 2143159 Dist: 5089105
Approved by David Avakian on 06/22/2017 7.43 AM

Doc ID: 0001T2IZ-1
Date: 5/30/17

Page 1 of 1
Amount: 1,006.67

27350 - 1536
D. Avakian

INVOICE

DISCOVERY LITIGATION SERVICES
Court Reporting • Videography • Trial Presentations

Invoice No.	Invoice Date	Job No.
42844	5/30/2017	34105
Job Date	**Case No.**	
5/10/2017	CV15-02349	
Case Name		
Ernest and Carol Fitzsimmons vs. MDB Trucking, et al		
Payment Terms		
Net 45		

Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

1 COPY OF TRANSCRIPT OF: Bahram Nazmi		916.97
Litigation Support Disc		90.00
Exhibits: B&W 8.5x11 up to 100 pages	54.00 Pages	31.32
Exhibits: Color 8.5x11 up to 100 pages	6.00 Pages	7.50
	TOTAL DUE >>>	$1,005.79
	AFTER 7/14/2017 PAY	$1,156.66

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Tax ID: 45-4198354

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Paige S. Shreve, Esq.
Lewis Brisbois Bisgaard & Smith
Suite 600
6385 S. Rainbow Boulevard
Las Vegas, NV 89118

Job No. : 34105 BU ID : NATIONAL
Case No. : CV15-02349
Case Name : Ernest and Carol Fitzsimmons vs. MDB Trucking, et al
Invoice No. : 42844 Invoice Date : 5/30/2017
Total Due : $1,005.79
AFTER 7/14/2017 PAY $1,156.66

PAYMENT WITH CREDIT CARD [redacted]
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: Discovery Litigation Services, LLC
c/o Commercial Finance Group of Atlanta
P.O. Box 420247
Atlanta, GA 30342

Vendor: 71057 Discovery Litigation Services LLC
Voucher: 2143160 Dist: 5089106
Approved by David Avakian on 06/22/2017 7.43 AM

Doc ID: 0001T2JW-1 Page 1 of 1
Date: 5/30/17 Amount: 1,005.79

ELC Travel

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

WEINSTEIN
855-800-3694
After hours (use code PIPS)
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 4, 2017
Agent: 1CLI27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 2A7Y96
Invoice #: 121336
Last Name: SHREVE

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR SOUTHWEST AIRLINES IS 59WPQY

FLIGHT

Southwest

Monday April 10, 2017

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

Flight Number: 1565
Departs: 09:00 AM
Arrives: 10:20 AM
Confirmation #: 59WPQY
Class of Service: [Y] ECONOMY CLASS
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY

CAR

Monday April 10, 2017

Car Vendor: HERTZ
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

Confirmation #: H2610982933
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-776.786.3684 | RATE-(GUARANTEED) USD 35.60 DAILY UNLIMITED MILEAGE | EXTRA HOUR CHARGE 12.10 UNLIMITED MILEAGE | CORPORATE ID-36193 | 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 #: 54908SB079812
Hotel Address: 2707 S VIRGINIA ST
RENO NV 89502
PHONE-1-775-8262121
FAX-1-775-8897041

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*360 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-48.20 | CANCEL RQRMTS-CXL-MODIFY BY 2300 HOTEL TIME ON 08APR17-FEE 1 | NIGHT-INCL TAX- | PERSONS INCLUDED IN RATE-1 ARRIVE-FLTWN1565-T1020

Vendor:	46275 American Express	Doc ID: 0001S7M8-1	Page	1 of 2
Voucher:	2125035 Dist: 5041242	Date: 4/30/17	Amount:	519.96
		Check#: 188092		

FLIGHT

Southwest

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 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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Vendor:	46275 American Express	Doc ID: 0001S7M8-2	Page	2 of 2
Voucher:	2125035 Dist: 5041242	Date: 4/30/17	Amount:	519.96
		Check#: 188092		

INVOICE

SUNSHINE Litigation SERVICES
Discovery | Depositions | Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

Invoice No.	Invoice Date	Job No.
1138452	3/16/2017	378334
Job Date	**Case No.**	
3/8/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

RECEIVED
MAR 24 2017
ACCOUNTS PAYABLE - LA

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

1 CERTIFIED COPY OF TRANSCRIPT OF: Daniel Koski	353.05
1 CERTIFIED COPY OF TRANSCRIPT OF: Scott Alen Palmer , Volume III	379.30
TOTAL DUE >>>	**$732.35**
AFTER 4/15/2017 PAY	$805.59

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523

Phone: 702-893-3383 Fax:702-893-3789

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378334 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138452 Invoice Date : 3/16/2017
Total Due : $ 732.35
AFTER 4/15/2017 PAY $805.59

PAYMENT WITH CREDIT CARD [redacted]
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of	Doc ID: 0001RBC3-1	Page	1 of 1
Voucher: 2110019 Dist: 4996537	Date: 3/16/17	Amount:	732.35
Approved by Paige Shreve on 03/28/2017 8.28 AM	Check#: 187372		

INVOICE

SUNSHINE Litigation SERVICES
Discovery | Depositions | Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

RECEIVED
MAR 24 2017
ACCOUNTS PAYABLE - LA

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Invoice No.	Invoice Date	Job No.
1138845	3/17/2017	378331
Job Date	**Case No.**	
3/6/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
PMK MDB Trucking Scott Alen Palmer Vol.1 — 1,093.40

TOTAL DUE >>> **$1,093.40**
AFTER 4/16/2017 PAY $1,202.74

Location of Deposition: Reno, NV

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523 Phone: 702-893-3383 Fax:702-893-3789

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378331 BU ID : RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138845 Invoice Date : 3/17/2017
Total Due : $ 1,093.40
AFTER 4/16/2017 PAY $1,202.74

PAYMENT WITH CREDIT CARD [redacted]
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of
Voucher: 2110015 Dist: 4996534
Approved by Paige Shreve on 03/28/2017 8.27 AM

Doc ID: 0001RBBS-1
Date: 3/17/17
Check#: 187372

Page 1 of 1
Amount: 1,093.40

INVOICE

SUNSHINE Litigation SERVICES
Discovery : Depositions : Trial

151 County Estates Circle
Reno, NV 89511
Phone: 800-330-1112
litigationservices.com

RECEIVED
MAR 24 2017
ACCOUNTS PAYABLE

Invoice No.	Invoice Date	Job No.
1138855	3/17/2017	378333
Job Date	**Case No.**	
3/7/2017	cv15-02349	
Case Name		
Fitzsimmons vs. MDB Trucking, et al.		
Payment Terms		
Net 15		

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Scott Alen Palmer Vol.2 1,359.23

TOTAL DUE >>> $1,359.23
AFTER 4/16/2017 PAY $1,495.15

Please note, disputes or refunds will not be honored or issued after 30 days

Tax ID: 20-3835523 Phone: 702-893-3383 Fax:702-893-3789

Please detach bottom portion and return with payment.

Paige S. Shreve, Esq
Lewis Brisbois Bisgaard & Smith, LLP
P.O. Box 861629
Los Angeles, CA 90086-1629

Job No. : 378333 BU ID :RN-CR
Case No. : cv15-02349
Case Name : Fitzsimmons vs. MDB Trucking, et al.

Invoice No. : 1138855 Invoice Date :3/17/2017
Total Due : $ 1,359.23
AFTER 4/16/2017 PAY $1,495.15

PAYMENT WITH CREDIT CARD AMEX VISA MC
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Sunshine Reporting and Litigation Services, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

Vendor: 82636 Litigation Services & Technologies of	Doc ID: 0001RBBY-1	Page	1 of 1
Voucher: 2110018 Dist: 4996536	Date: 3/17/17	Amount:	1,359.23
Approved by Paige Shreve on 03/28/2017 8.27 AM	Check#: 187372		

INVOICE NO.: 22604759
ORDER DATE: 11/09/16
INVOICE DATE\DATE OF SERVICE: 03/09/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: ERNEST AND CA V VERSA PRODUCT
RECORDS OF: FITZSIMMONS, CAROL
FILE/CLAIM NO.: 27350.1536/30165920648-0001

CLIENT/INSURED: VERSA PRODUCTS COMPANY,
DATE OF LOSS: 07/07/2014

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

RECEIVED
MAR 15 2017
ACCOUNTS PAYABLE

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H46601- D	RENOWN REGIONAL MEDICAL RECORDS PROCESSING CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: 2 SETS	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authorization Prep	1	. 00	. 00
		Authorization Service	1	. 00	. 00
		Pages	489	. 25	122. 25
		Pages (Digital)	489	. 25	122. 25
		Field Trip	1	14. 50	14. 50
		Additional Custodial Fees	1	298. 20	298. 20
		Custodial Fee	1	15. 00	15. 00
		Shipping and Handling	1	8. 00	8. 00
		Record Collection	1	14. 50	14. 50
		Fee Advance	18. 00%		53. 68
		SUB TOTAL			681. 88
		TOTAL DUE			681. 88
22604759 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

Vendor: 640 Compex Legal Services, Inc.
Voucher: 2106725 Dist: 4988992
Approved by David Avakian on 03/18/2017 7.57 AM

Doc ID: 0001R5AZ-1
Date: 3/09/17
Check#: 187329

Page 1 of 1
Amount: 681.88

ELC Travel

650 Hospitality Drive, Suite 675
San Bernardino, CA 92408
Brian Hurley: (951) 310-7192

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 18, 2016
Agent: 12CL27350-1536
First Name: PAIGE.SUOZZI

Account No.: LBBS/BH
Agency Confirmation: 3Z33VG
Invoice #: 432045
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 ALLOWANCES - 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-602-244-6897 | 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

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: 16
Departs: 02:00 PM
Arrives: 02:05 PM
Confirmation #: BAKPIV
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

Vendor:	46275 American Express	Doc ID: 0001P7CE-1	Page	1 of 2
Voucher:	2069242 Dist: 4888970	Date: 11/28/16	Amount:	521.96

INVOICE INFORMATION

Invoice #: 432045
Sub Total: $ 481.96
Service Fee: $ 40.00
Total: $ 521.96
Total Payment: $ 521.96

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
11/18/16	Credit Card	XXXX XXXXXX X1014/AX	$ 521.96

GENERAL INFORMATION

SERVICE FEE MCO: 8900685601737

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

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket
Check Request

 # LV-05385

1. **Check — Date Needed:** 11/14/16
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:** Fitzsimmons v. Versa
4. **Client and Matter No.:** 27350-1536
5. **Amount:** $510.00
6. **Payee / Vendor:** Hoogs Reporting Group
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:** Fee for copies of deposition transcripts

Attorney: David Avakian **Ext:** 1720
Secretary: Susan Kingsbury **Ext:** 4383

Auth. by/ _____ Date 11-3-2016
Signature

Return to:
Floor:

Remember to have Attorney Sign and Attach all Supporting Backup

INVOICE

HOOGS REPORTING GROUP

Invoice No.	Invoice Date	Job No.
18488	11/2/2016	15646
Job Date	**Case No.**	
10/17/2016		
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

Certified Copy of the Videotaped Deposition of: Videotaped- Carol Fitzsimmons	290.00
Certified Copy of the Videotaped Deposition of: Videotaped- Ernest Bruce Fitzsimmons	220.00
TOTAL DUE >>>	**$510.00**

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. : 18488
Invoice Date : 11/2/2016
Total Due : $ 510.00

Remit To: **Hoogs Reporting Group**
435 Marsh Avenue
Reno, NV 89509

Job No. : 15646
BU ID : CR-1
Case No. :
Case Name : Fitzsimmons v MDB Trucking

Vendor:	87591	Hoogs Reporting Group, Inc.	Doc ID: 0001OK6I-2	Page	2 of 2
Voucher:	2060786	Dist: 4857081	Date: 11/14/16	Amount:	510.00
			Check#: 11995		

INVOICE

All American Court Reporters
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144
Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1110780	12/23/2016	1053030
Job Date	**Case No.**	
11/30/2016	CV15-02349	
Case Name		
Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC		
Payment Terms		
Net 90		

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

FORENSIC TESTING *VIDEO SERVICES ONLY*	
Video Per Diem	1,475.00
DVD - MPEG-4	0.00
TOTAL DUE >>>	**$1,475.00**

Client Matter : 27350-1536
Claim No. : 30168920648-0001
Insured : Sedgwick
Location of Job : **Tempe, AZ**

Thank you for using All American Court Reporters. All Major credit cards accepted.
Payments also accepted online at: www.aacrlv.com

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DEC 27 2016
ACCOUNTS PAYABLE-LA

Tax ID: 88-0473546

Please detach bottom portion and return with payment.

Paige S. Shreve
Lewis Brisbois Bisgaard & Smith LLP - Las Vegas
6385 S. Rainbow Blvd.
Suite 600
Las Vegas, NV 89118

Invoice No. : 1110780
Invoice Date : 12/23/2016
Total Due : $1,475.00

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1053030
BU ID : 3-VEGAS
Case No. : CV15-02349
Case Name : Ernest Bruce Fitzsimmons vs. MDB Trucking, LLC

Vendor: 34474 All American Court Reporters	Doc ID: 0001PIM6-1	Page	1 of 1
Voucher: 2078093 Dist: 4911335	Date: 12/23/16	Amount:	1,475.00
Approved by Paige Shreve on 01/03/2017 12.10 PM	Check#: 179521		

27350 - 1536
Avakian

RIMKUS
Consulting Group, Inc.

P.O. BOX 4673
HOUSTON, TEXAS 77210
(702) 304-1508

FEDERAL ID: 76-0163936

RECEIVED
AUG 19 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: 6493132
Invoice Date: August 16, 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	$4,704.00
Expenses	902.78
State Taxes	0.00
Other	0.00
Total Current Charges	$5,606.78

(see attached pages for detail)

Total Now Due **$5,606.78**

BILLS ARE DUE AND PAYABLE UPON RECEIPT

PLEASE REFERENCE OUR FILE NUMBER AND INVOICE NUMBER ON CHECK AND MAKE PAYABLE TO:

RIMKUS CONSULTING GROUP

DETAILS OF CURRENT CHARGES

PROFESSIONAL SERVICES

Date	*Init.*	*Title*	*Description of Services*	*Hours*	*Rate*	*Amount*
06/13/16	GFM	DIVISION MGR	INITIAL FILE REVIEW; MAKE INSPECTION ARRANGEMENTS.	3.00	240.00	720.00
06/15/16	GFM	DIVISION MGR	TRAVEL BETWEEN RCG OFFICE AND SPARKS, NV; REVIEW DOCUMENTS EN ROUTE; MEET WITH PAUL SHPIRT; VISUALLY INSPECT, PHOTOGRAPH, AND FUNCTIONALLY TEST SUBJECT TRUCK.	12.00	240.00	2,880.00
06/16/16	GFM	DIVISION MGR	ADDITIONAL DOCUMENT REVIEW.	1.00	240.00	240.00
06/17/16	GFM	DIVISION MGR	RESEARCH BELLY-DUMP CONTROL VALVES.	1.00	240.00	240.00
07/08/16	GFM	DIVISION MGR	CORRESPONDENCE WITH DAVID AVAKIAN; RESIZE PHOTOGRAPHS AND PROVIDE TO CLIENT IN ADVANCE OF TELECONFERENCE.	0.60	240.00	144.00
07/14/16	GFM	DIVISION MGR	REVIEW FILE; PARTICIPATE IN TELECONFERENCE.	2.00	240.00	480.00
			Total Fees:	**19.60**		**$4,704.00**

TIME SUMMARY

Title	*Hours*	*Fees*
DIVISION MGR	19.60	4,704.00
	19.60	$ 4,704.00

EXPENSE SUMMARY

Expense	*Amount*
AUTOMOBILE MILEAGE	40.00
PHOTOGRAPHS	110.00

TRIP EXPENSES	6.80	
PARKING AND TOLLS	24.00	
TRANSPORTATION	721.98	
Total Expenses:		$ 902.78
Total Amount Due:		$ 5,606.78

A/P Work Flow Report

*Public/ladc-sqln01#acct/LDBData
Selection: Matter ID. 27350-1556

Stage: Completed

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1556-HARTFORD Corthell, Christy v Versa Products Company, Inc											
651884	87591	Hoogs Reporting Group, Inc.	VICTOR.MEDINA	18948	335.30	6/13/17	7/24/17	7/18/17	7/20/17	0	**
			Stage Totals		**335.30**					**1**	
			Final Totals		**335.30**					**1**	

21390-1556
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.		Doc ID: 0001TR3S		
Queue#:	651884	Voucher#: 2156130	Paid: 7/31/17	Amount:	335.30
Approved by: David Avakian			Check#: 193241		

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
Stage: Completed											
27350-1558-HARTFORD Crossland, Beverly v Versa Products Company, Inc											
634310	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760023	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634332	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760034	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634334	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760033	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634338	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760037	81.00	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634341	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760039	86.50	5/10/17	6/19/17	5/17/17	5/18/17	0	**
634714	640	Compex Legal Services, Inc./Bo	NOUNE.AIRAPETIAN	22760041	81.00	5/10/17	6/19/17	5/19/17	5/20/17	0	**
			Matter Totals		**491.50**					**49**	
			Stage Totals		**491.50**					**49**	
			Final Totals		**491.50**					**49**	

INVOICE NO.: 22760023
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCTCLIENT/INSURED: VERSA
RECORDS OF: CROSSLAND, BEVERLY
DATE OF LOSS:
FILE/CLAIM NO.: 27350.1558/27350.1558

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- B	RENO ORTHOPEDIC CLINIC CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760023 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634310 Voucher#: 2129632
Approved by: David Avakian

Doc ID: 0001SFNP
Paid: 6/19/17
Check#: 189865

Amount: 81.00

INVOICE NO.: 22760034
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- C	REHABILITATION SERVICES OF NEVADA CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760034 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738		Doc ID: 0001SFOM	
Queue#: 634332	Voucher#: 2129636	Paid: 6/19/17	Amount: 81.00
Approved by: David Avakian		Check#: 189865	

INVOICE NO.: 22760033
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- A	RENOWN REGIONAL MEDICAL CENTER CLAUSE: AUTH - MEDS/BILLS/FILMS NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760033 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634334 Voucher#: 2129637
Approved by: David Avakian

Doc ID: 0001SFOQ
Paid: 6/19/17 Amount: 81.00
Check#: 189865

INVOICE NO.: 22760037
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- D	ST. MARY'S REGIONAL MEDICAL CENT ER, RENO CLAUSE: AUTH - MEDICAL NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760037 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor:	640 Compex Legal Services, Inc./Box 2738		Doc ID: 0001SFOV		
Queue#:	634338	Voucher#: 2129638	Paid: 6/19/17	Amount:	81.00
Approved by: David Avakian			Check#: 189865		

INVOICE NO.: 22760039
ORDER DATE: 04/24/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED: VERSA
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88920- E	ST. MARY'S REGIONAL MEDICAL CENT ER (BILLING) CLAUSE: AUTH - BILLING NOTES: CLOSED: CASE SETTLED	Basic Charge - Auth	1	30. 00	30. 00
		Phone Call/Status	1	3. 50	3. 50
		Authortzation Prep	1	. 00	. 00
		Authortzation Service	1	. 00	. 00
		Out of Area	1	20. 00	20. 00
		Rush	1	25. 00	25. 00
		Shipping and Handling	1	8. 00	8. 00
		SUB TOTAL			86. 50
		TOTAL DUE			86. 50

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760039 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634341 Voucher#: 2129639
Approved by: David Avakian

Doc ID: 0001SFP1
Paid: 6/19/17 Amount: 86.50
Check#: 189865

INVOICE NO.: 22760041
ORDER DATE: 04/21/17
INVOICE DATE\DATE OF SERVICE: 05/10/17

COMPEX
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: BEVERLY CROSS V VERSA PRODUCT
RECORDS OF: CROSSLAND, BEVERLY
FILE/CLAIM NO.: 27350.1558/27350.1558

CLIENT/INSURED:
DATE OF LOSS:

BILLED TO:
LEWIS BRISBOIS BISGAARD & SMITH
P.O. BOX 86367
LOS ANGELES, CA 90086-0367
DAVID B. AVAKIAN

ORDERED BY:
LEWIS BRISBOIS BISGAARD & SMITH
6385 SOTUH RAINBOW BOULEVARD, SUITE #600
LAS VEGAS, NV 89118
DAVID B. AVAKIAN
702-893-3383

PLEASE REMIT TO:
P.O. BOX 2738
TORRANCE, CA 90509-2738
TEL 800.788.8831 FAX 310.781.9720

PHONE #: 702-893-3383
ACCOUNT #: 43138

H88786- A	REMSA AMBULANCE SERVICE CLAUSE: AUTH - MEDS/BILLS NOTES: CLOSED: CANCELLED	Basic Charge - Auth	1	30.00	30.00
		Phone Call/Status	1	3.50	3.50
		Authorization Prep	1	.00	.00
		Authorization Service	1	.00	.00
		Field Trip	1	14.50	14.50
		Rush	1	25.00	25.00
		Shipping and Handling	1	8.00	8.00
		SUB TOTAL			81.00
		TOTAL DUE			81.00

RECEIVED
MAY 16 2017
ACCOUNTS PAYABLE-LA

22760041 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

Vendor: 640 Compex Legal Services, Inc./Box 2738
Queue#: 634714 Voucher#: 2130234
Approved by: David Avakian

Doc ID: 0001SGX3
Paid: 6/19/17 Amount: 81.00
Check#: 189865

A/P Work Flow Report

Selection: Matter ID. 27350-1541

Stage: Completed

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1541-HARTFORD Robles, Rosa v Versa Products Company, Inc											
626198	57508	Precision Discovery, LLC	DANIEL.THIBODEAU	151302	2,813.76	2/20/17	4/21/17	4/17/17	4/17/17	0	**
		Stage Totals			**2,813.76**					**49**	
		Final Totals			**2,813.76**					**49**	

PRECISION DISCOVERY

From **Precision Discovery, Inc.**
25 W. 45th Street, Suite 701
New York, NY 10036

Invoice No. 191362
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

$2,550 - 1st Approved

Description	Hours	Rate	Amount
02/13/2017 - *Eric Morley:* Create serarches 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
02/16/2017 - *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		
Queue#:	626198	Voucher#: 2117389	Paid: 5/19/17	Amount:	2,813.76
Approved by: Thomas S. Kidde			Check#: 187175		

Wire Transfer Information:
First American Bank
1650 Louis Avenue, Elk Grove Village, IL 60007
Routing Number: 071922777
Account Number: 07813258401
SWIFT# FAMBUS44
Please refer to the invoice number(s).

Via Regular Mail:
Precision Discovery, Inc.
26 W. 45th Street, Suite 701
New York, NY 10036
Attn: Asha Parmanand

Vendor:	57508 Precision Discovery, LLC		Doc ID: 0001RRRM		
Queue#:	626198	Voucher#: 2117389	Paid: 5/19/17	Amount:	2,813.76
Approved by: Thomas S. Kidde			Check#: 187175		

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
Stage: Completed											
27350-1537-HARTFORD Wilt, Angela v Versa Products Company											
586136	27990	Rimkus Consulting Group, Inc	NOUNE.AIRAPETIAN	6501734	4,838.71	10/31/16	2/27/17	11/09/16	11/10/16	0	**
622227	27990	Rimkus Consulting Group, Inc	NOUNE.AIRAPETIAN	6507140	1,644.00	12/27/16	5/30/17	3/30/17	4/01/17	0	**
			Matter Totals		**6,482.71**					**49**	
			Stage Totals		**6,482.71**					**49**	
			Final Totals		**6,482.71**					**49**	

A/P Work Flow Report

Stage: Special Handling

Queue#	Vendor No.	Vendor Name	User	Invoice No.	Distribution Amount	Invoice Date	Due Date	Scan Date	Last Action Date	#Days in this stage	** Action Reqd
27350-1537-HARTFORD Wilt, Angela v Versa Products Company											
683883	27990	Rimkus Consulting Group, Inc Send to Client/Paid by Client	ECARDONA	6507140A	7,680.00	12/27/16	12/26/17	11/14/17	11/17/17	49	**
		Stage Totals			**7,680.00**					**49**	

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

Vendor: 27990 Rimkus Consulting Group, Inc	Doc ID: 0001REDX-1	Page	1 of 4
Voucher: 2112099 Dist: 5002357	Date: 12/27/16	Amount:	1,644.00
Approved by David Avakian on 04/01/2017 8.53 AM	Check#: 187400		

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**

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**

21350-1537

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

08/16/16	6493132	$5,606.78	$0.00	$5,606.78
				$5,606.78

Total Now Due **$10,445.49**

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**

FILED
Electronically
CV15-02349
2018-02-02 12:38:50 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6512773 : csulezic

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 **DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OPPOSITION TO CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX COSTS**

COMES NOW, Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC., by and through it's attorneys of record, Josh Cole Aicklen, Esq., David B. Avakian, Esq. and Paige S. Shreve, Esq., of LEWIS BRISBOIS BISGAARD & SMITH, LLP, and hereby opposes MDB TRUCKING, LLC's MDB TRUCKING LLC'S Motion to Retax and Settle Costs.

This Opposition is made and based on the pleadings and papers filed herein, the Memorandum of Points and Authorities; NRS 18.020; NRS 18.110; NRS 18.005; the entire records in this case, the attached Affidavit of Paige S. Shreve, Esq.; and any other evidence the Court may entertain at the Hearing on this Motion.

DATED this 2nd day of February, 2018

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ Josh Cole Aicklen

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

AFFIDAVIT OF PAIGE S. SHREVE, ESQ. IN SUPPORT OF DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OPPOSITION TO CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX COSTS

STATE OF NEVADA)
) ss.
COUNTY OF CLARK)

PAIGE S. SHREVE, ESQ., being first duly sworn, deposes and states as follows:

1. I am an Associate at LEWIS BRISBOIS BISGAARD & SMITH LLP, and am duly licensed to practice law in the State of Nevada.

2. I am competent to testify to the matters set forth in this Affidavit, and will do so if called upon.

3. I am an attorney of record representing Defendant/Cross-Defendant VERSA PRODUCTS COMPANY, INC. in the subject lawsuit currently pending in Department 10 of the Second Judicial District Court for the State of Nevada, Case Number CV15-02349.

4. Attached hereto as **Exhibit 1** is a true and correct copy of VERSA timely filed its Verified Memorandum of Costs and Disbursements.

5. Attached hereto as **Exhibit 2** is a true and correct copy of vendor bills and/or credit card statements.

6. Attached hereto as **Exhibit 3** is a true and correct copy of MDB's Cross-Claim.

FURTHER AFFIANT SAYETH NAUGHT.

PAIGE S. SHREVE, ESQ.

SUBSCRIBED AND SWORN to before me this 2nd day of February, 2018.

NOTARY PUBLIC
In and for said County and State

GABRIELA MERCADO
Notary Public, State of Nevada
Appointment No. 12-8423-1
My Appt. Expires Feb 24, 2020

LEWIS BRISBOIS BISGAARD & SMITH LLP ATTORNEYS AT LAW

MEMORANDUM OF POINTS AND AUTHORITIES

I. INTRODUCTION

On December 28, 2017, VERSA filed the Notice of Entry of Judgment in this matter. On January 5, 2018, VERSA timely filed its Verified Memorandum of Costs and Disbursements, a true and correct copy of which is attached hereto as **Exhibit 1**. Thereafter, MDB filed the instant Motion, disputing some of VERSA's costs. MDB mistakenly argues that the Court must reject $44,565.17 of the $58,773.06 of VERSA's costs for one of the following reasons: 1) VERSA failed to provide "justifying documentation;" 2) Costs are unrelated to MDB's Cross-claim for contribution; 3) Costs were incurred after the Offer of Judgement; and 4) Costs exceed the amounts permitted by NRS 18.005 and/or are not Taxable Costs. However, MDB's arguments are wholly unsupported. There is simply no requirement, pursuant to NRS 18.110, that VERSA provide justifying documentation, *i.e.*, a disbursement diary and vendor bills, at that time. However, VERSA properly itemized its costs into the various categories, provided a disbursement diary which totals the itemization on the memorandum of costs and provided numerous vendor bills. Id.

VERSA had no reason to believe that MDB would oppose the requested costs as they are clearly reasonable and were necessarily incurred in defending MDB's cross-claim. Id. Additionally, VERSA had no reason to believe that a disbursement diary which shows the court fees paid, etc. would not be a sufficient "justifying document" for MDB and that it would require VERSA to provide actual credit card receipts for the same. If MDB did not oppose the costs, VERSA would still be entitled to an award of costs without going through the costly effort of gathering each and every credit card receipt/vendor bills, even for items which are justified in the disbursement diary.

However, at MDB's request, VERSA has provided a copy of the vendor bills and/or credit card statements (when available), which mirror each and every entry on the disbursement diary, of which are attached hereto as **Exhibit 2**. If the Court feels these

numerous documents are insufficient to establish "justifying documentation," VERSA will provide gladly provide any additional documentation the Court believes it needs in addition to what was already provided.

As such, VERSA is entitled to all of the requested costs as they were reasonable and necessarily incurred in defending MDB's cross-claims. See, **Exhibit 1**. As such, VERSA respectfully requests an Order, granting Defendant its costs in the amount of **$58,773.06.**

II. LEGAL ARGUMENT

A. VERSA Provided "Specific Itemization" and "Justifying Documents" Pursuant to NRS 18.110

MDB claims that $16,774.78 of the $58,773.06 in costs was not specifically itemized or no "justifying documentation" was provided. However, VERSA attached a disbursement diary and additional "justifying documentation," rendering MDB's argument moot. None of the case law cited by MDB explicitly requires the justifying documentation to be attached to the Memorandum of Costs and Disbursements. Such a requirement would conflict with NRS 18.110, which only requires that the pleading be verified and state that "the items are correct, and that the costs have been necessarily incurred in the action or proceeding." See, NRS 18.110. In any event, VERSA has now provided the Court a detailed disbursement diary (**Exhibit 1**) and each and every vendor bills/credit card receipt (**Exhibit 1 & 2**), which allows this Court to adjudicate the reasonableness of VERSA's costs. Therefore, MDB's argument is without any merit.

B. All of VERSA's Costs Were Related to MDB's Cross-Claim for Contribution

MDB argues that $2,018.68 of VERSA's costs were unrelated to MDB's cross-claim. However, the depositions and medical records MDB cited in its Motion are clearly relevant to MDB's cross-claim against VERSA. MDB's cross-claim sought contribution "with respect to any settlement, judgement, awards, or any other type of resolution of claims brought forward by the Plaintiffs in their First Amended Complain. See, MDB's

Cross-Claim, a true and correct copy of which is attached hereto as **Exhibit 3** at P.5:19-21. As such, any depositions, medical records, etc. that involve the Plaintiffs directly relate to MDB's cross-claim as it sought contribution from VERSA for all of Plaintiff claimed damages and any amount paid in settlement. Additionally, VERSA's attendance at such depositions directly relate to MDB's cross-claims as VERSA had every right to question the Plaintiffs' regarding how the subject incident occurred to see if they had knowledge of anything regarding the truck and trailer that could have assisted in in VERSA's defense. Therefore, all of these costs are clearly awardable.

C. VERSA is Entitled to All Costs as the Prevailing Party Pursuant to NRS 18.020 and NRS 18.005

MDB mistakenly argues that the Court must reject $10,541.36 in costs because the documentation clearly demonstrates the costs were incurred after the Offer of Judgment. However, this argument is irrelevant as VERSA is entitled to an award of its costs pursuant to NRS 18.020 as the prevailing party[1]. NRS 18.020 states in relevant part as follows:

> Costs must be allowed of course to the prevailing party against any adverse party against whom judgment is rendered, in the following cases:
>
> 3. In an action for the recovery of money or damages, where the plaintiff seeks to recover more than $2,500.

See, NRS 18.020 (emphasis added).

A prevailing party is allowed to recover a number of costs under NRS 18.005 including:

> 2. Reporters' fees for depositions, including a reporter's fee for one copy of each deposition.
>
> * * *
>
> 5. Reasonable fees of not more than five expert witnesses in an amount of not more than $1,500 for each witness, unless the court

[1] This is also indicated on VERSA's Verified Memorandum of Costs. See, Exhibit 1 at P. 1:25.

> allows a larger fee after determining that the circumstances surrounding the expert's testimony were of such necessity as to require the larger fee.
>
> * * *
>
> 15. Reasonable costs for travel and lodging incurred taking depositions and conducting discovery.

See, NRS 18.005(5) (emphasis added).

MDB's alleges it suffered damages in excess of $10,000.00. Thus, its action falls under NRS 18.020(3). The use of the word "must" in NRS 18.020 makes an award of VERSA's costs as outlined in NRS 18.050 (as the prevailing party) mandatory, rather than discretionary.

VERSA prevailed against MDB on its Motion to Strike MDB's Cross-Claim, thus requiring MDB to pay VERSA's costs. The statute makes no mention that the costs in which the prevailing party is allowed is only applicable after an Offer of Judgement is served. VERSA's costs are itemized (with supporting documentation) in the Verified Memorandum of Costs. See, **Exhibits1** and **2**. As such, these costs are awardable following judgment in this action.

D. VERSA's Expert Fees are Reasonable and Have Met the Requirements Under the Frazier Decision

MDB claims that VERSA's expert witness costs are excessive. Inexplicably, MDB does not argue each of the Frazier v. Drake, 131 Nev. Adv. Op. 64, 357 P.3d 365, 377-78 (Nev. App. 2015) but does argue five of them[2].

The amount of a cost award and which costs are awarded to a prevailing party is left to the sound discretion of the District Court. See, Bergman adv. Boyce, 109 Nev. 670, 679 (1993) ("The determination of which expenses are allowable as costs is within the sound discretion of the trial court."). A prevailing party is entitled to recover the cost of expert witnesses up to $1,500 for each of five expert witnesses. See, NRS 18.005(5)

[2] VERSA will only argue the five Frazier factors MDB discusses in its Motions since those are the only factors MDB raises in its Motion.

("Reasonable fees of not more than five expert witnesses in an amount of not more than $1,500 for each witness."). The District Court, however, has the discretion to award expert costs in excess of $1,500 per expert witness if the circumstances of the particular case necessitated more expert costs. NRS 18.005(5) ("...unless the court allows a larger fee after determining that the circumstances surrounding the expert's testimony were of such necessity as to require the larger fee."); Arnold v. Mt. Wheeler Power Company, 101 Nev. 612, 615 (1985) ("The amount of expert witness fees in each case is a matter within the sound discretion of the trial judge . . ."). The District Court should analyze the reasonableness and necessity of the requested excess expert fees when exercising its discretion. See, Arnold, 101 Nev. at 615 ("The record reveals that the district court heard argument on the reasonableness and necessity of the expert testimony and considered these factors in ruling on the motion for excess fees. The Court, in its decision, found Mr. Arnold's argument lacked sufficient support and denied the motion. This was not an abuse of the court's discretion."). A Court should also consider the particular circumstances of the case in which the alleged excess expert costs are requested. See, Gilman v. Nevada State Board of Veterinary Medical Examiners, 120 Nev. 263, 272-73 (2004) ("NRS 18.005(5) limits the recovery of costs for expert witnesses to $1,500 unless the district court determines that the circumstances warrant a larger fee."). It is proper for the Court to analyze whether the necessity of the expert justified the claimed costs of that expert. Id. at 273 ("supported by a determination that the necessity of the expert's testimony justified the fee.").

VERSA is requesting the following reasonable and necessary expert costs, as detailed in its cost itemization attached to its Verified Memorandum of Costs. VERSA seeks to recover its expert witness costs reasonably and actually incurred as follows:

a) Garrick Mitchell, M.S., P.E.	$13,706.49
TOTAL	$13,706.49

1. Mr. Mitchell's Importance to the Case

MDB first argues that Mr. Mitchell's report and evidentiary hearing testimony was not useful because he was unable to determine the cause of the subject incident. Mr. Mitchell prepared for and successfully testified at the evidentiary hearing in support of VERSA's Motion to Strike MDB's Cross-Claim due to MDB's spoliation of critical evidence. Mr. Mitchell's services were necessary given the complexity of the valve and truck components. Indeed, Mr. Mitchell's services were crucial to the case, as the only issues in the cross-claim were whether the VERSA valve was defective, and what the cause of the dump was. Critically, Mr. Mitchell determined that the VERSA valve was not defective. It simply was not VERSA's burden to prove what exactly caused the subject incident that was MDB's burden. Mr. Mitchell was tasked with determining whether the VERSA valve was defective and after numerous inspections and testing on the evidence that was not spoliated, he opined that there was no mechanical or design defect with the VERSA valve. Additionally, the Court clearly disagreed with MDB's argument that Mr. Mitchell's evidentiary hearing testimony was not useful because the Court relied on his testimony, in part, for its decision to strike MDB's Cross-Claim for spoliation of critical evidence.

2. Mr. Mitchell's Expert's Opinion Aided the Trier of Fact in Deciding the Case and Did Not Parrot the Testimony of MDB's Expert.

MDB mistakenly argues that Mr. Mitchell's expert opinions do not aid the trier of fact because he offered no scientific explanation for the subject incident. However, as discussed above, VERSA does not have the burden of proof to explain the subject incident. Mr. Mitchell's task was to determine if there was a mechanical or design defect with the VERSA valve. After numerous inspections and testing, Mr. Mitchell determined there was no defect with the VERSA valve. While MDB argues that Mr. Mitchell's opinions parrot the testimony of MDB's expert, (Dr. Bosch), VERSA is entitled to it's own expert. The fact that both experts determined that there was no defect with the subject

valve is not Mr. Mitchell parroting Dr. Bosch. Rather, this is evidence that MDB's own expert disagreed with their position in the case and cross-claim against VERSA.

3. Mr. Mitchell Did Conduct Independent Investigations and Testing of the VERSA Valve

VERSA is perplexed by MDB's argument that Mr. Mitchell conducted no independent testing the VERSA valve, and merely observed the testing performed by MDB's expert as MDB's expert and its counsel were present at all the inspections. They observed Mr. Mitchell, as well as every other expert present, conduct their own independent testing. In addition, Mr. Mitchell attended two site inspections in Reno, Nevada prior to the testing in Arizona. The inspections included activating the VERSA valve, taking electrical resistance readings and taking digital photographs. He also personally inspected, photographed and took measurements of the actual VERSA valve during the destructive testing in Arizona and authored multiple expert reports (all concluding that the subject incident was not caused by the VERSA valve). All of Mr. Mitchell's testing and investigation is also outlined in his expert reports. As such, Mr. Mitchell satisfies this Frazier factor, justifying all of his expert costs in the amount $13,706.49.

4. Mr. Mitchell has the Knowledge and Expertise to Qualify a Mechanical Expert

Garrick Mitchell, M.S., P.E. was retained to offer testimony including, but not limited to, his evaluation of the subject valve, inspection and testing of the subject valve, mechanical analysis, maintenance and any other areas within his expertise. Mr. Mitchell was also retained to offer rebuttal testimony as to the expert reports authored by Erik Anderson, PE, CFEI and David Bosch, Ph.D. Mr. Mitchell has both Bachelors and Masters Degrees in Mechanical Engineering, and is a Registered Professional Engineer in Nevada (as well as Arizona, California, Colorado, Idaho, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Texas, Utah, Washington and Wyoming).

While MDB mistakenly argues that Mr. Mitchell does not have the expertise of an electrical engineer, VERSA and Mr. Mitchell never held him out to be an electrical engineer. Further, Mr. Mitchell being a mechanical engineer and not an electrical engineer is completely irrelevant regarding Mr. Mitchell's expertise as a mechanical engineer and his expert opinions in this case.

Mr. Mitchell's fees were very reasonable given the time this matter necessitated, his area of expertise and professional qualifications and the multi-million dollar exposure. Simply put, VERSA has satisfied the Frazier factor with regards to Mr. Mitchell's expert fees. Consequently, this Court should award Mr. Mitchell's fees in their entirety.

E. All of VERSA's Costs Are Taxable Pursuant to NRS 18.005

1. Reporter's Fees for Depositions including Courier Fees and Exhibits

Delivery of the deposition, disc fees and exhibit fess are part of the reporter's fee. MDB's arguments are the same when it comes to the collection of reporter's fees pursuant to NRS 18.005(2). The Legislature did not place the same restrictions on specific type of recovery of reporter's fees as MDB suggests. There is nothing about the amount of the fees that is unreasonable and MDB does not argue as much. Reporter costs, which include the delivery and the exhibits which are attached to such depositions are a necessary aspect of litigation and are a reasonable cost to be recovered. Moreover, VERSA was free to litigate the case at trial with the strategy that counsel felt was best. Part of that strategy was using a certified court reporter to transcribe deposition testimony. There is nothing in NRS 18.005(2) that would prohibit the recovery of such a cost. Therefore, all of the requested Reporter's Fees in the amount of $2,000 are awardable pursuant to NRS 18.005.

2. Duplications and Other Miscellaneous Costs

Contrary to MDB's argument that there were duplications in invoices, this is incorrect. If MDB reviewed the invoices attached, they would clarify what the charges are

for. For the alleged duplicate travel of Paige Shreve to New York on May 7, 2017- May 11, 2017, the invoice of $869.40 was for airfare. The other charge for the same trip of $513.48 is the Hilton Hotel bill. While they both relate to travel to New York for deposition, they are not duplicative, as one is for airfare only and one is for the hotel only. As for the other alleged duplication regarding CAROL AND ERNEST FITZSIMMONS' deposition transcript of $510.00, there is no duplication. If MDB reviewed the bottom of the invoice, they would notice that the alleged duplication is in fact the same invoice as indicated on page 1 of 2 and 2 of 2. Additionally, MDB can look to the Disbursement Diary which provides a detailed description, it would notice that $510.00 was only charged once. Finally, if MDB is to add up all of the costs, it would notice that $510.00 was only charged once.

Lastly, regarding the American Legal Services invoice, the invoice indicated that it was an advance fee paid to Anderson Engineering. The $1,689.38 is the witness fee required by MDB's experts, Mr. Anderson and Dr. Bosch, for their respective depositions. Consequently, these fees are recoverable pursuant to NRS 18.005(4).

III. CONCLUSION

Based on the foregoing, VERSA respectfully requests that this Court deny MDB's Motion to Retax and Settle Costs it's entirety. Further, VERSA respectfully requests that the Court award the full amount of costs in this matter.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person.

DATED this 2nd day of February, 2018

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ Josh Cole Aicklen

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Defendant
VERSA PRODUCTS COMPANY, INC.

Exhibit List

Exhibit 1	Verified Memorandum of Costs and Disbursements
Exhibit 2	Vendor bills and/or credit card statements
Exhibit 3	MDB's Cross-Claim

CERTIFICATE OF SERVICE

I hereby certify that on this 2nd day of February, 20178, a true and correct copy of DEFENDANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S OPPOSITION TO CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX COSTS was served via the Court's electronic e-filing system as follows:

Matthew C. Addison, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and
DANIEL ANTHONY KOSKI

/s/ Susan Kingsbury
An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

FILED
Electronically
CV15-02349
2018-01-16 03:53:47 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6482869 : csulezic

2430
NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
Email: NWieczorek@clarkhill.com
JEREMY J. THOMPSON
Nevada Bar No. 12503
Email: JThompson@clarkhill.com
COLLEEN E. McCARTY
Nevada Bar No. 13186
Email: CMcCarty@clarkhill.com
CLARK HILL PLLC
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Facsimile: (702) 862-8400
Attorneys for Cross-Claimant
MDB Trucking, LLC

SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZSIMMONS and CAROL FITZSIMMONS, Husband and Wife,

Plaintiffs,

vs.

MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; et al.,

Defendants.

AND ALL RELATED CASES.

Case No.: CV15-02349
Dept. No.: 10

[Consolidated Proceeding]

CROSS-CLAIMANT MDB TRUCKING LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S VERIFIED MEMORANDUM OF COSTS

Pursuant to NRS 18.110(4), Cross-Claimant MDB Trucking, LLC ("MDB"), by and through its counsel of record Nicholas M. Wieczorek, Esq., Jeremy J. Thompson, Esq. and Colleen E. McCarty, Esq. of the law firm of Clark Hill PLLC, hereby moves this Court to retax and settle the costs contained in Cross-Defendant Versa Products Company, Inc.'s Verified

Docket 76395 Document 2018-30011

Memorandum of Costs ("Memorandum"), which was filed on January 5, 2018.[1] As set forth below, Versa's Memorandum seeks costs that are not supported by justifying documentation, not related to MDB's cross-claim for contribution, not timely because they pre-date Versa's Offer of Judgment, and are not authorized by and/or exceed the statutory cap of NRS 18.005.

This Motion to Retax and Settle Costs ("Motion") is made and based on the following Memorandum of Points and Authorities, the exhibits thereto, the pleadings and papers on file in this case, and any oral argument permitted by the Court.

Dated this 16th day of January, 2018.

CLARK HILL PLLC

By: _____

NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
JEREMY J. THOMPSON
Nevada Bar No. 12503
COLLEEN E. MCCARTY
Nevada Bar No. 13186
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Attorneys for Cross-Claimant
MDB Trucking, LLC

MEMORANDUM OF POINTS AND AUTHORITIES

I.

INTRODUCTION

The Memorandum filed by Cross-Defendant, Versa Products Company, Inc. ("Versa"), seeks nearly $59,000.00 in costs, which it claims it incurred (1) in defense of the cross-claim for Contribution brought against it by Cross-Claimant, MDB Trucking LLC ("MDB"), and (2) after it served MDB with an Offer of Judgment on May 4, 2017. *See* Versa's Motion for Attorneys' Fees and Costs Pursuant to NRCP 37 and NRCP 68 ("Motion for Attorneys' Fees and Costs") at

[1] MDB's argument in opposition to Versa's Motion for Attorneys' Fees and Costs Pursuant to NRCP 37 and NRCP 68, which if granted would result in the disallowance of all costs, is incorporated by reference herein. The remainder of MDB's Motion will address why the majority of Versa's specific claimed costs should be retaxed and settled in the event the Court determines it is appropriate to consider them at all.

4:14-16 [Affidavit of Josh Cole Aicklen] already on file herein. Even a cursory review of the Memorandum, however, reveals that these assertions are false and contain numerous deficiencies which require the Court to deny the majority of the costs being claimed. [2]

First, the Memorandum improperly seeks costs which are devoid of any documentation to substantiate that they are reasonable, necessary and actually incurred. Specifically, a significant number of the costs stated in the Memorandum are identified only by Versa's counsel's self-serving "Disbursement Diary," but have no corresponding bills or invoices. Second, even for those claimed costs with purported supporting documentation, the Memorandum improperly seeks reimbursement for amounts clearly unrelated to MDB's Contribution cross-claim, which is the only matter in which Versa can assert prevailing party status. Third, the Memorandum improperly seeks reimbursement for amounts incurred prior to Versa's May 4, 2017 Offer of Judgment, despite Versa's counsel's claim to the contrary. Finally, the Memorandum improperly seeks reimbursement for amounts either in excess of the statutory cap or not permitted by the authorizing statute, NRS 18.005, period.

Based on these substantial and indefensible deficiencies, MDB respectfully requests this Court deny all improper costs requests contained in Versa's Memorandum, as discussed more fully below.

II.

ARGUMENT

A. LEGAL STANDARD.

Statutes permitting an award of costs are strictly construed in Nevada, and an award of costs is improper when requested without appropriate or sufficient documentation. *Bobby Berosini, Ltd. v. PETA*, 114 Nev. 1348, 1352, 971 P.2d 383, 385-86 (1998). In *Bobby Berosini, Ltd.*, the Nevada Supreme Court held that it is an abuse of discretion to award costs based on a Memorandum that fails to contain "specific itemization" or "justifying documentation." *Id.*

---

[2] Exhibit A to this Motion is a table that recalculates each cost for which Versa provided justifying documentation and analyzes the cost provided for each item.

Without such documentation it is impossible to determine the reasonableness of the alleged costs, making an award based on such a deficient memorandum improper. *Id.* And, as the Nevada Supreme Court recently clarified, "'justifying documentation' must mean something more than a memorandum of costs. In order to retax and settle costs upon motion of the parties pursuant to NRS 18.110, a district court must have before it evidence that the costs were reasonable, necessary, and actually incurred." *Cadle Co. v. Woods & Erickson, LLP*, 131 Nev. Adv. Op. 15, 345 P.3d 1049, 1054 (2015). Any cost that is not substantiated by justifying documentation should be stricken. *Id.* at 1055 (reversing certain awards of costs and modifying others due to lack of documentary support).

Accordingly, the party seeking costs bears the burden of providing documentation to establish that each cost was actually incurred and the reason for each cost. *Vill. Builders 96, L.P. v. U.S. Labs, Inc.*, 121 Nev. 261, 277-78, 112 P.3d 1082, 1093 (2005); *see also Bobby Berosini, Ltd.*, 114 Nev. at 1352-53, 971 P.2d at 386 (reversing a district court award for investigative fees, photocopy fees, long distance phone costs, and juror's fees because the party failed to show "how such fees were necessary to and incurred in the present action" and failed to provide supporting documentation to show that the fees "were accurately assessed" and reasonably incurred); *Waddell v. L.V.R.V., Inc.*, 122 Nev. 15, 25-26, 125 P.3d 1160, 1166-67 (2006) (refusing to allow a party to recover costs for computerized legal research "because those costs were not sufficiently itemized").

B. ANALYSIS.

1. Versa Failed to Provide "Specific Itemization" or "Justifying Documentation" for $16,774.78 of the $58,773.06 Costs Being Claimed.

Versa has not provided any documentation or explanation to show that $16,774.78 of its costs were reasonable, necessary, and actually incurred. The Court may exclude expenses if the

party does not offer any proof or explanation of the services provided or their necessity. *Gilman v. Nev. Bd. of Veterinary Med. Exam'rs*, 120 Nev. 263, 273-74, 89 P.3d 1000,1007 (2004) (excluding costs related to investigation and hearing attendance fees for individuals because billing statements did not provide any explanation of the services provided). This requirement applies to each and every cost a party seeks.

First, each cost must be sufficiently itemized. *Waddell*, 112 Nev. at 25-26, 125 P.3d at 1166-67 (affirming order denying computerized legal research because the costs were not sufficiently itemized). In order to satisfy this burden, a party must provide more than the type, date and amount of each cost. *Bobby Berosini, Ltd.*, 114 Nev. at 1353, 971 P.2d at 386 (holding that the district court abused its discretion in awarding long distance telephone charges that were not itemized and photocopying charges for which the party had provided only the date and amount of each charge). Even if the Court were to consider Versa's counsel's internal accounting set forth in its "Disbursement Diary" to be sufficiently reliable, Versa has provided nothing more than a date, type and amount for $16,774.78 of its claimed costs. The Memorandum contains no receipts, invoices, or proof of payment for these costs, and without such proper supporting documentation, Versa cannot demonstrate a right to recovery.

Second, even where costs are itemized, the party must demonstrate how such fees were necessary to the action in which it prevailed. *Bobby Berosini, Ltd.*, 114 Nev. at 1352-53, 971 P.2d at 386. In *Village Builders 96, L.P. v. U.S. Laboratories, Inc.*, the prevailing party argued that "[t]hose moving for costs should not be required to provide justifying documentation for each copy made or call placed to substantiate the reason for the copy or call when the overall amount is obviously reasonable." 121 Nev. at 277, 112 P.3d at 1093. The Court found the argument "unpersuasive because such documentation is precisely what is required under Nevada law." *Id.* Even for the costs that it attempted to itemize, Versa has not provided

corresponding documentation or explanation for the necessity of these costs. And, without this requirement being met, the Court is unable to determine if the costs were reasonable, necessary, and actually incurred. Again, Versa's failure to sufficiently document $16,774.78 in costs requires that the same be denied.

2. Versa Improperly Seeks $2,018.68 of the Remaining $41,998.28 in Documented Costs, Where the Costs Are Unrelated to MDB's Cross-Claim for Contribution.

Even for the remaining $41,998.28 in costs for which Versa provided documentation, another $2,018.68 of that amount must be denied because it does not pertain to the claim upon which Versa prevailed, i.e. MDB's Contribution cross-claim. Costs cannot be awarded to a party unless that party is the "prevailing party" in an action – i.e. the party that obtained judgment. *See* NRS 18.020 (costs may be awarded to the "prevailing party"); *Nevada N. R. R. v. Ninth Judicial Dist. Court*, 51 Nev. 201, 204-05, 273 P. 177, 178 (1928) (in determining which party is the "prevailing party," courts must primarily consider "the end attained").

In the instant case, no reasonable argument can be made that Versa was the prevailing party in the underlying plaintiffs' claims for negligence. As this Court is aware, MDB settled plaintiffs' claims pre-trial on May 5, 2017, without any contribution from Versa. Thereafter, between June 30, 2017 and July 20, 2017, this Court granted the motions for good faith settlement resolving the personal injury actions against MDB and Versa of (1) Olivia John individually and as guardian ad litem for Nakayla John; (2) Beverly Patrick and Ryan Crossland; (3) Sonya Corthell; (4) James Bible; (5) Angela Wilt; (6) Benjamin, Natalie and Cassandra Robles; (7) Geneva Remmerde; (8) Julie Kins, as parent and legal guardian of Kandise Baird; and (9) Ernest and Carol Fitzsimmons. Versa in no way prevailed in the above-referenced matters and is not entitled to recover any costs related thereto, as follows:

(17)	Copies of Medical Records for C. Fitzsimmons	$681.88
(19)	Videotaped depositions of Carol & Ernest Fitzsimmons	$510.00
(23)	Deposition of S. Corthell	$335.30
(24)	Authorization for Medical Records – B. Crossland	$81.00
(25)	Authorization for Medical Records – B. Crossland	$81.00

(26)	Authorization for Medical Records – B. Crossland		$81.00
(27)	Authorization for Medical Records – B. Crossland		$81.00
(28)	Authorization for Medical Records – B. Crossland		$86.50
(29)	Authorization for Medical Records – B. Crossland		$81.00

See Exhibit A at pp. 2 – 3.

Notwithstanding that videotaped depositions are not taxable costs pursuant to statute, the depositions and medical records of plaintiffs Ernest and Carol Fitzsimmons were in no way relevant to the strict products liability theory at issue in MDB's cross-claim against Versa, i.e. the inadvertent activation of the Versa valve when exposed to external electromagnetic fields. The Fitzsimmons' testimony was limited to their account of the subject spill, resulting injuries and medical treatment. Likewise, the deposition of plaintiff Sonya Corthell and the authorization for her medical records related only to her personal injury claims, and not to MDB's cross-claim for Contribution against Versa.

Accordingly, Versa's request for $2,018.68 in costs that are wholly unrelated to MDB's cross-claim for Contribution must also be denied.

3. Versa Improperly Seeks $10,541.36 of the Remaining $39,979.60 in Documented Costs, Where the Costs Were Incurred Prior to Versa's May 4, 2017 Offer of Judgment.

Turning next to the remaining $39,979.60 in costs for which Versa provided documentation, an additional $10,541.36 of that amount must be denied because the documentation clearly demonstrates the costs were incurred prior to Versa serving MDB with its Offers of Judgment on May 4, 2017. Specifically, Versa seeks the following costs that predate the Offers of Judgment:

(9)	4/10/2017	Deposition of P. Bigby	$961.50
(10)	4/11/2017	Deposition of T. Shane	$1,064.20
(13)	4/10-4/12/2017	Travel of P. Shreve	$519.96
(14)	3/8/2017	Depositions of D. Koski & S. Palmer	$732.35
(15)	3/6/2017	Deposition of S. Palmer	$1093.40
(16)	3/7/2017	Deposition of S. Palmer	$1,359.23
(18)	11/29-11/30/2016	Travel of P. Shreve	$521.96
(21)	11/30/2016	Video Services	$1,475.00
(30)	2/26/2017	Consulting Fees – E Discovery	$2,813.76

See Exhibit A.

Accordingly, Versa's request for $10,541.36 in costs that were incurred prior to the date of its Offer of Judgment, where Versa based its entitlement to costs on NRCP 68 (*see* Memorandum at 2:1-2) and falsely claimed that all costs were subsequently incurred (*see* Motion for Attorneys' Fees and Costs at 4:14-16), must also be denied.

4. Versa Improperly Seeks $15,230.55 of the Remaining $29,438.24 in Documented Costs, Where the Costs Exceed the Amounts Permitted by NRS 18.005, are Not Taxable Costs or are Duplicate Entries.

Finally, turning to the remaining $29,438.24 in costs for which Versa provided documentation, an additional $15,230.55 of that amount must be denied because they either exceed the amount permitted by NRS 18.005, they are not among the categories of costs a prevailing party may recover under NRS 18.005, they contain no specific itemization, and/or they constitute duplicate entries.

a. *Expert Witness Fees.*

First, Versa seeks $13,706.49[3] in expert witness fees for Garrick Mitchell, M.S., P.E. ("Mitchell"). Under NRS 18.005(5), however, expert witness fees are limited to $1,500.00 per expert witness unless "the circumstances surrounding the expert's testimony were of such necessity as to require the larger fee," and the Memorandum itself provides no information on why such a determination should be made. In *Frazier v. Drake*, 131 Nev. Adv. Op. 64, 357 P.3d 365, 377-78 (Nev. App. 2015), the Nevada Court of Appeals identified any number of factors a district court may consider in deciding any request for expert witness fees in excess

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[3] In its Memorandum, Versa alleges expert costs in the amount of $13,706.49. The invoices provided by Versa, however, in support of the fees paid to Rimkus Consulting Group, Inc. exceed that amount. Versa offers no explanation for the discrepancy. For the purposes of this Motion, MDB assumes the amount claimed to be $13,706.49.

of $1,500.00 and explained "the resolution of such requests will necessarily require a case-by-case examination of the appropriate factors." *Frazier*, 357 P.3d at 378 (citations omitted).

In the instant case, none of the appropriate *Frazier* factors warrant an award of costs in excess of $1,500.00 for Mitchell's services. For example, with respect to factor one (1), Mitchell's importance to the case, both his report and testimony at the evidentiary hearing made clear Mitchell had no useful and/or admissible opinions to provide to the trier of fact. Indeed, Mitchell testified that was unable to conclude what caused the Versa valve to malfunction. With respect to factors two and three, the degree to which Mitchell's testimony aided the trier of fact and whether it was repetitive of other expert witnesses, Mitchell's testimony offered no scientific explanation or opinion for the inadvertent activations of the Versa valve and simply parroted the testimony of MDB's expert, Dr. David Bosch ("Bosch") with respect to its mechanical function.

Further, as to factor five regarding independent testing, Mitchell conducted no independent testing and instead acted only as an observer of the testing performed by MDB's experts Bosch and Erik Anderson. And finally, for example, with respect to factor seven regarding expertise and education, Mitchell, a mechanical engineer, simply did not possess the requisite knowledge, education or training in electrical engineering and electricity to warrant an additional award. Mitchell did not recognize key electrical components and wiring systems of the subject trucks and trailers and once made aware of them, could not discuss their function with any level of expertise. Mitchell also was unable to opine on any potential electrical defects in the Versa valve or on the Versa valve's response to exposure to electromagnetic fields, rendering his testimony of no value in defense of the cross-claim.

Accordingly, to the extent the Court is inclined to allow Versa to recover an expert witness fee, such award should be no more than the statutory $1,500.00 presumed cap, as such a figure more than represents a reasonable value for Mitchell's contribution to Versa's case.[4]

b. *Other Claimed Costs.*

Versa also seeks costs which are not taxable pursuant to NRS 18.005. NRS 18.005(2) limits taxable costs for depositions to reporters' fees and the cost for one copy of each deposition. Versa, however, seeks courier fees for the delivery of its depositions of $40.00, compact disc fees of $150.00 and exhibit fees of $121.20, which are not provided for in statute. Additionally, Versa attached an invoice from American Legal Services for $1,689.38, dated August 3, 2017, however, it provides no explanation of the nature of the purported service provided. Versa also claimed duplicate charges for Paige Shreve's travel on May 7, 2017 through May 11, 2017 in the amount of $513.48 and duplicate deposition fees for the depositions of Carol and Ernest Fitzsimmons of $510.00. Accordingly, these costs totaling $15,230.55 must also be denied.

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[4] All of the invoices provided in support of Mr. Mitchell's fees are dated prior to the May 4, 2017 Offers of Judgment and are also subject to retaxing on that basis.

III.

CONCLUSION

For the reasons set forth above, Cross-Claimant MDB respectfully requests that this Court retax and settle the costs claimed by Cross-Defendant Versa by denying all unsupported and improperly applied for costs in Versa's Verified Memorandum of Costs in the amount of $58,773.06 and awarding Versa only the $14,207.69 in costs which it can substantiate.

Dated this 16th day of January, 2018.

CLARK HILL PLLC

By: _____

NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
JEREMY J. THOMPSON
Nevada Bar No. 12503
COLLEEN E. MCCARTY
Nevada Bar No, 13186
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Attorneys for Cross-Claimant
MDB Trucking, LLC

AFFIRMATION PURSUANT TO NRS 239B.030

The undersigned does hereby affirm that this document does not contain the social security number of any person.

Dated this 16th day of January, 2018.

CLARK HILL PLLC

By: _____

NICHOLAS M. WIECZOREK
Nevada Bar No. 6170
JEREMY J. THOMPSON
Nevada Bar No. 12503
COLLEEN E. MCCARTY
Nevada Bar No, 13186
3800 Howard Hughes Parkway, Suite 500
Las Vegas, Nevada 89169
Telephone: (702) 862-8300
Attorneys for Cross-Claimant
MDB Trucking, LLC

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of Clark Hill PLLC, and that on this 16th day of January, 2018, I served a true and correct copy of **CROSS-CLAIMANT MDB TRUCKING, LLC'S MOTION TO RETAX AND SETTLE CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S VERIFIED MEMORANDUM OF COSTS** via electronic means, by operation of the Court's electronic filing system upon each party in this case who is registered as an electronic case filing user with the Clerk, or by U.S. Mail, postage prepaid thereon, to:

JOSH COLE AICKLEN, ESQ.
DAVID B. AVAKIAN, ESQ.
PAIGE S. SHREVE, ESQ.
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Blvd., Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant
VERSA PRODUCTS COMPANY, INC.

MCDONALD CARANO WILSON, LLP
MATTHEW C. ADDISON, ESQ.
JESSICA L. WOELFEL, ESQ.
100 W. Liberty Street, Tenth Floor
Reno, NV 89501
Attorneys For Defendant
RMC LAMAR HOLDINGS, INC.

An employee of Clark Hill PLLC

Exhibits

Exhibit A: Chart for Motion to Retax

EXHIBIT A

F I L E D
Electronically
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Jacqueline Bryant
Clerk of the Court
Transaction # 6482869 : csulezic

EXHIBIT A

Fitzsimmons v. MDB Trucking LLC, et al., Case No. CV15-02349

	Cost	Description	Amount	Date	Grounds for Retaxing	Taxable Amount
1	NRS 18.005(2)	Deposition of E. Anderson	$732.00	8/7/2017	-$20.00 courier fee not taxable depo cost	$712.00
2	NRS 18.005(2)	Deposition of D. Bosch	$1,081.11	8/8/2017	-$20.00 courier fee not taxable depo cost -$70.20 exhibit fee not taxable cost	$990.91
3		American Legal Service Nevada	$1,689.38	8/3/2017	-No description of purpose	$0.00
4	NRS 18.005(15)	Travel – P. Shreve NHP Depos	$528.96	6/12/17	-None	$528.96
5	NRS 18.005(15)	Travel – P. Shreve Versa Depositions	$869.40	5/7/2017-5/11/2017	-None	$869.40
6	NRS 18.005(15)	Travel – P. Shreve RMC Lamar Depo	$506.96	7/19/2017-7/20/2017	-None	$506.96
7	NRS 18.005(15)	Travel – P. Shreve Versa Depositions	$513.48	5/8/2017-5/10/2017	**-Duplicate (*see* No. 5)** -Meals not taxable cost	$0.00
8	NRS 18.005(5)	Expert Witness – G. Mitchell	$1,225.00	8/6/16-4/28/17	-Pre-dates OOJ -More than $1,500.00 per witness not taxable cost -Extraordinary expense not justified	$0.00
9	NRS 18.005(2)	Deposition of P. Bigby	$961.50	4/10/17	-Pre-dates OOJ -$20.00 courier fee not taxable depo cost	$0.00
10	NRS 18.005(2)	Deposition of T. Shane	$1,064.20	4/11/2017	-Pre-dates OOJ -$20.00 courier fee not taxable depo cost	$0.00
11	NRS 18.005(2)	Depositions of B. Nazmi and G. Gramagna	$1,006.67	5/9/2017	-$100.00 disc fees not taxable cost -$43.50 exhibit fee not taxable cost	$863.17

12	NRS 18.005(2)	Deposition of B. Nazmi	$1,005.79	5/10/17	-$50.00 disc fee not taxable cost -$7.50 exhibit fee not taxable cost	$948.29
13	NRS 18.005(15)	Travel P. Shreve	$519.96	4/10/17-4/12/2017	-Pre-dates OOJ	$0.00
14	NRS 18.005(2)	Depositions of D. Koski & S. Palmer (Vol. III)	$732.35	3/8/2017	-Pre-dates OOJ	$0.00
15	NRS 18.005(2)	Deposition of S. Palmer (Vol. I)	$1093.40	3/6/2017	-Pre-dates OOJ	$0.00
16	NRS 18.005(2)	Deposition of S. Palmer (Vol. II)	$1359.23	3/7/2017	-Pre-dates OOJ	$0.00
17	NRS 18.005(12)	Copies of medical records for C. Fitzsimmons	$681.88	3/15/2017	-Not related to crossclaim -Pre-dates OOJ -$437.38 additional fees not taxable costs	$0.00
18	NRS 18.005(15)	Travel – P. Shreve	$521.96	11/29/2016-1/30/2016	-Pre-dates OOJ	$0.00
19	NRS 18.005(2)	Depositions of C. & E. Fitzsimmons	$510.00	11/14/2016	-Not related to crossclaim -Pre-dates OOJ -Videotaped deposition not taxable cost	$0.00
20	NRS 18.005(2)	Depositions of C. & E. Fitzsimmons	$510.00	10/17/2016	-Not related to crossclaim -Pre-dates OOJ -Videotaped deposition costs not taxable cost -**Duplicate (*see* No. 19)**	$0.00
21		Video Services	$1,475.00	11/30/2016	-Pre-dates OOJ -Video Services not taxable cost	$0.00

22	18.005(5)	Expert Witness – G. Mitchell	$5,606.78	6/13/2016-7/14/2016	-Pre-dates OOJ -More than $1,500.00 per witness not taxable cost -Extraordinary expense not justified	$0.00
23	18.005(2)	Deposition of S. Corthell	$335.30	4/25/2017	-Not related to cross claim -Pre-dates OOJ	$0.00
24		Authorization for Medical Records B. Crossland	$81.00	4/24/2017	-Not related to cross claim -Pre-dates OOJ -Not taxable cost	$0.00
25		Authorization for Medical Records B. Crossland	$81.00	4/24/2017	-Not related to cross claim -Pre-dates OOJ -Not taxable cost	$0.00
26		Authorization for Medical Records B. Crossland	$81.00	4/24/2017	-Not related to cross claim -Pre-dates OOJ -Not taxable cost	$0.00
27		Authorization for Medical Records B. Crossland	$81.00	4/24/2017	-Not related to cross claim -Pre-dates OOJ -Not taxable cost	$0.00
28		Authorization for Medical Records B. Crossland	$86.50	4/24/2017	-Pre-dates OOJ -Not related to cross claim -Not taxable cost	$0.00
29		Authorization for Medical Records B. Crossland	$81.00	4/21/2017	-Not related to cross claim -Pre-dates OOJ -Not taxable cost	$0.00
30		Consulting Services E-Discovery	$2,813.76	2/26/2017	-Pre-dates OOJ -Not taxable cost	$0.00

31	NRS 18.005(5) and (15)	Expert Witness Consulting Fees & Travel – G. Mitchell	$9,324.00	11/2/2016-11/30/2016	-Pre-dates OOJ -More than $1,500.00 per witness not taxable cost -Extraordinary expense not justified	$0.00
32	NRS 18.005(5) and (15)	Expert Witness Consulting Fees & Expenses – G. Mitchell	$4,838.71	9/28/2016-10/21/16	-Pre-dates OOJ -More than $1,500.00 per witness not taxable cost -Extraordinary expense not justified -Unidentified mileage, photographs, trip expenses not taxable cost	$0.00

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Clerk of the Court
Transaction # 6457207

JOSH COLE AICKLEN
Nevada Bar No. 007254
Josh.aicklen@lewisbrisbois.com
DAVID B. AVAKIAN
Nevada Bar No. 009502
David.avakian@lewisbrisbois.com
PAIGE S. SHREVE
Nevada Bar No. 013773
Paige.Shreve@lewisbrisbois.com
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
702.893.3383
FAX: 702.893.3789
Attorneys for Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

IN THE SECOND JUDICIAL DISTRICT COURT

WASHOE COUNTY, NEVADA

ERNEST BRUCE FITZIMMONS and CAROL FITZSIMMONS, Husband and Wife, Plaintiffs, vs. MDB TRUCKING, LLC, et. al. Defendants. AND ALL RELATED CASES.	Case No. CV15-02349 Dept. 10 NOTICE OF ENTRY

TO: ALL INTERESTED PARTIES:

/ / /

/ / /

LEWIS BRISBOIS BISGAARD & SMITH LLP ATTORNEYS AT LAW

Docket 76395 Document 2018-30011

PLEASE TAKE NOTICE that the Order was entered by the above-entitled Court on the 8th of December, 2017, a copy of which is attached hereto as **Exhibit 1** and made a part hereof.

AFFIRMATION

Pursuant to NRS 239B.030, the undersigned hereby affirms that this document filed in this court does not contain the social security number of any person

DATED this 29th day of December, 2017

Respectfully Submitted,

LEWIS BRISBOIS BISGAARD & SMITH LLP

By /s/ David B. Avakian

JOSH COLE AICKLEN
Nevada Bar No. 007254
DAVID B. AVAKIAN
Nevada Bar No. 009502
PAIGE S. SHREVE
Nevada Bar No. 013773
6385 S. Rainbow Boulevard, Suite 600
Las Vegas, Nevada 89118
Attorneys for Defendant/Cross-Claimant
VERSA PRODUCTS COMPANY, INC.

LIST OF EXHIBITS

Exhibit 1	Order

CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of LEWIS BRISBOIS BISGAARD & SMITH LLP, and that on this 28th day of December, 2017, I did cause a true copy of the foregoing **NOTICE OF ENTRY** to be served via the electronic filing system with the Court and addressed as follows:

Matthew C. Addison, Esq.
Jessica L. Woelfel, Esq.
McDONALD CARANO WILSON LLP
100 W. Liberty St., 10th Floor
Reno, NV 89501
RMC LAMAR HOLDINGS, INC.

Nicholas M. Wieczorek, Esq.
Jeremy J. Thompson, Esq.
CLARK HILL PLLC
3800 Howard Hughes Pkwy, Ste. 500
Las Vegas, NV 89169
Attorneys for MDB TRUCKING, LLC and DANIEL ANTHONY KOSKI

/s/ Susan Kingsbury
An Employee of
LEWIS BRISBOIS BISGAARD & SMITH LLP

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Jacqueline Bryant
Clerk of the Court
Transaction # 6457207

EXHIBIT 1

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Jacqueline Bryant
Clerk of the Court
Transaction # 6431279

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

***

ERNEST BRUCE FITZSIMMONS, et al.,

Plaintiffs,

Case No. CV15-02349

Dept. No. 10

vs.

MDB TRUCKING, LLC; et al.,

Defendants.

_____/

ORDER

Presently before the Court is DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Motion"). The Motion was filed by Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS, INC. ("Versa") on May 15, 2017.[1] Defendant/Cross-Claimant, MDB Trucking, LLC ("MDB") filed MDB'S OPPOSITION TO VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE AND/OR SPOLIATION INSTRUCTIONS ("the Opposition") on June 2, 2017. Versa filed DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA

[1] Versa filed the ERRATA TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC's CROSS-CLAIM PURSUANT TO NRCP 37; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Errata") on May 5, 2017. The Errata clarifies Versa is bringing the Motion pursuant to NRCP 37, not NRCP 35 as noted in the caption to the Motion. The reference to NRCP 35 is made only in the caption to the pleading; therefore, the Court presumes it is merely a typographical error.

PRODUCTS COMPANY, INC.'S REPLY TO MDB'S OPPOSITION TO VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 37; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Reply") on June 12, 2017, and contemporaneously submitted the matter for the Court's consideration. The Court entered an ORDER on August 1, 2017, setting the Motion for oral argument.[2] The Court heard the arguments of counsel on August 29, 2017, and took the matter under submission.

The Court felt case concluding sanctions were a potential discovery sanction for the alleged abuse following the oral argument. An evidentiary hearing affording both sides the opportunity to present witnesses was required given this conclusion. *See generally, Nevada Power v. Fluor Illinois*, 108 Nev. 638, 837 P.2d 1354 (1992). The Court entered an ORDER ("the September Order") on September 22, 2017, directing the parties to set the matter for an evidentiary hearing. The evidentiary hearing was conducted on October 13, 2017 ("the October Hearing"). Versa called one expert witness, Scott Palmer ("Palmer"), and one lay witness Garrick Mitchell ("Mitchell") at the October Hearing. MDB called one expert witness, Dr. David Bosch ("Dr. Bosch"), and two lay witnesses, Patrick Bigby ("Bigby") and Erik Anderson ("Anderson") at the October Hearing. The Court admitted numerous exhibits during the October Hearing. The Court permitted the parties to argue their respective positions. Trial was scheduled to begin on October 30, 2017. The Court was aware of its obligation to make detailed findings of facts and conclusions of law. Further, the Court wanted to fulfill these obligations in a thoughtful manner and in writing pursuant to the mandates of the Nevada Supreme Court. The Court informed the parties the Motion would be granted and vacated the trial date. The Court took the matter under submission. This written ORDER follows.

This case arises from a personal injury action. A COMPLAINT ("the Complaint") was filed by Plaintiffs Ernest Bruce Fitzsimmons and Carol Fitzsimmons, on December 4, 2015. Numerous other plaintiffs were joined into the Fitzsimmons case. It is alleged on July 7, 2014, Defendant Daniel Anthony Koski ("Koski"), while driving a truck for MDB, negligently spilled a load of

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[2] There were numerous other pre-trial motions scheduled for oral argument on the same date.

gravel into the roadway. The spilled gravel caused the driving plaintiffs to lose control of their vehicles and numerous accidents occurred. The plaintiffs sustained physical and emotional injuries as a result of the accidents. In response to the Complaint, MDB filed a THIRD-PARTY COMPLAINT ("the MDB Cross-Claim") June 15, 2016. The MDB Cross-Claim had two causes of action relative to Versa: Implied Indemnification and Contribution.[3] MDB alleges it was not Koski's negligence that caused the gravel to spill; rather, the spill was caused by the "unreasonably dangerous and defective" design and manufacture of the trailer that held the gravel. The MDB Cross-Claim, 3:5-7. Therefore, MDB brought the Cross-Claim against the manufacturers of the trailer and its components, including Versa. MDB avers Versa produced a solenoid valve which would, "activate inadvertently allowing the gates to open and release the load [of gravel] carried by the trailer." The MDB Cross-Claim, 3:10-11. MDB also claims there were safer alternatives available to Versa; the solenoid valve was unreasonably dangerous and defective; and Versa failed to provide appropriate safety mechanisms regarding the solenoid valve. The MDB Cross-Claim, 3:12-18.

Versa has denied its product is defective and further denies any responsibility for the spilling of the gravel. Additionally, Versa filed DEFENDANT/CROSS-CLAIMANT VERSA PRODUCTS COMPANY, INC.'S ANSWER TO PLAINTIFFS ERNEST BRUCE FITZSIMMONS AND CAROL FITZSIMMONS' FIRST AMENDED COMPLAINT AND CROSS-CLAIM AGAINST MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; AND DOES I-X, INCLUSIVE ("the Versa Cross-Claim") on June 29, 2016. The Versa Cross-Claim alleges one cause of action against MDB: Contribution. Versa alleges MDB "negligently operated, maintained, owned, serviced and/or entrusted the subject trailer...." The Versa Cross-Claim, 10:17-18. Versa and MDB are the only remaining parties in this litigation: all of the plaintiffs consolidated into these proceedings, and all of the other defendants have been dismissed and/or settled.

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[3] Versa filed CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S MOTION TO DISMISS CROSS-CLAIMANT, MDB TRUCKING, LLC'S THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY PURSUANT TO NRCP 12(B)(5) ("the MTD") on June 27, 2016. The Court granted the MTD on October 19, 2016. The only remaining cause of action alleged by MDB against Versa is for Contribution.

The Motion avers MDB has destroyed or disposed of critical evidence which directly impacts Versa's ability to represent itself in the instant litigation. Specifically, the Motion contends after the accident MDB continued to use the truck in question; failed to keep the truck in the same condition as it was on the day in question; serviced the truck routinely; repaired and replaced the electrical systems that control the solenoid which operated the Versa valve; and failed to take steps to preserve this critical evidence knowing litigation was highly probable. The Opposition contends there has been no spoliation of evidence in this case. Further, the Opposition posits there was nothing more than routine maintenance done on the trailer; therefore, Versa's ability to defend itself has not been impaired.

The Motion avers MDB had a duty to preserve the discarded electrical systems in anticipation of the underlying action. In *Fire Ins. Exchange v. Zenith Radio Corp.*, 103 Nev. 648, 651, 747 P.2d 911, 914 (1987), the Nevada Supreme Court held, "even where an action has not been commenced and there is only a potential for litigation, the litigant is under a duty to preserve the evidence which it knows or reasonably should know is relevant to the action." The Motion concludes the appropriate sanction for the failure to preserve this crucial evidence should be dismissal of the entire action. *See generally Young v. Johnny Ribeiro Building Inc.*, 106 Nev. 88, 787 P.2d 777 (1990), and NRCP 37.

Discovery sanctions are within the discretion of the trial court. *See Stubli v. Big D Int'l Trucks, Inc.*, 107 Nev. 309, 312, 810 P.2d 785, 787 (1991), and *Kelly Broadcasting v. Sovereign Broadcast,* 96 Nev. 188, 192, 606 P.2d 1089, 1092 (1980). "Generally, sanctions may only be imposed where there has been willful noncompliance with the court's order, or where the adversary process has been halted by the actions of the unresponsive party." *Zenith*, 103 Nev. at 651, 747 P.2d at 913 (citing *Finkelman v. Clover Jewelers Blvd. Inc.*, 91 Nev. 146, 147, 532 P.2d 608, 609 (1975) and *Skeen v. Valley Bank of Nevada*, 89 Nev. 301, 303, 511 P.2d 1053, 1054 (1973)). *Accord GNLV Corp. v. Service Control Corp.*, 111 Nev. 866, 869, 900 P.2d 323, 325 (1995). Dismissal of an entire action with prejudice is a dramatic punishment for a discovery abuse. The Nevada Supreme Court cautions district courts the use of such a Draconian sanction should be approached with caution. "The dismissal of a case, based upon a discovery abuse such as the

destruction or loss of evidence, 'should be used only in extreme situations; if less drastic sanctions are available, they should be utilized.'" *GNLV*, 111 Nev. at 870, 900 P.2d at 326 (citation omitted). Additionally, the *Nevada Power* Court held it was an abuse of discretion for a district court to grant case concluding sanctions without an evidentiary hearing. The *Nevada Power* Court held the party facing a case terminating sanction needs an "opportunity to present witnesses or to cross-examine [the movant] or their experts with regard to [the discovery violations]." *Nevada Power*, 108 Nev. at 646, 837 P.2d at 1360. *Cf. Bahena v. Goodyear Tire & Rubber Co. ("Bahena II")*, 126 Nev. 606, 612, 245 P.3d 1182, 1186 (2010).

The Nevada Rules of Civil Procedure provide that a party who fails to comply with discovery orders or rules can be sanctioned for that failure. NRCP 37(b). Sanctions against a party can be graduated in severity and can include: designation of facts to be taken as established; refusal to allow the disobedient party to support or oppose designated claims or defenses; prohibition of the offending party from introducing designated matters in evidence; an order striking out pleadings or parts thereof or dismissing the action; or rendering a judgment by default against the disobedient party. NRCP 37(b)(2). Case concluding sanctions need not be preceded by other less severe sanction. *GNLV*, 111 Nev. at 870, 900 P.2d at 325. A disobedient party can also be required to pay the reasonable expenses, including attorney fees caused by the failure. NRCP 37(b)(2)(E).

The *Young* Court adopted an eight factor analysis ("the *Young* factors") district courts must go through if they feel a discovery abuse is so severe it warrants dismissal. The *Young* Court held, "every order of dismissal with prejudice as a discovery sanction be supported by an express, careful and preferably written explanation of the court's analysis of the pertinent factors." *Young*, 106 Nev. at 93, 787 P.2d at 780. The *Young* factors are as follows: (1) the degree of willfulness of the offending party; (2) the extent to which the non-offending party would be prejudiced by a lesser sanction; (3) the severity of the sanction of dismissal relative to the severity of the discovery abuse; (4) whether any evidence has been irreparably lost; (5) the feasibility and fairness of less severe sanctions; (6) the policy favoring adjudication on the merits; (7) whether sanctions unfairly operate to penalize a party for the misconduct of his or her attorney; and (8) the need to deter parties and future litigants from similar abuses. *Id.* In discovery abuse situations where possible case-

concluding sanctions are warranted, the trial judge has discretion in deciding which factors are to be considered on a "case-by-case" basis. *Bahena II*, 126 Nev. at 610, 245 P.3d at 1185 (citing *Higgs v. State*, 126 Nev. 1, 17, 222 P.3d 648, 658 (2010)). The *Young* factor list is not exhaustive and the Court is not required to find that all factors are present prior to making a finding. "Fundamental notions of fairness and due process require that discovery sanctions be just and . . . relate to the specific conduct at issue." *GNLV*, 111 Nev. at 870, 900 P.2d at 325.

The Nevada Supreme Court has addressed orders of case concluding sanctions on numerous occasions. The *Zenith* Court found a party whose agent destroyed and/or lost a television prior to the commencement of the underlying action, after the party's expert had an opportunity to test the television and opine on the television as a cause of a fire, had committed a discovery abuse warranting case concluding sanctions.[4] The *Zenith* Court held, "[t]he actions [of the appellant] had the effect of reserving to itself all expert testimony based upon examination of the television set." 103 Nev. at 652, 747 P.2d at 914.

The *Kelly Broadcasting* Court held the striking of an answer and entry of a judgment in favor of the non-offending party (Kelly) was an appropriate sanction for failing to complete discovery by the offending party (Sovereign). *Kelly Broadcasting*, 96 Nev. at 192, 606 P.2d at 1092. Sovereign argued a lesser sanction of striking only the affirmative defense to which the interrogatories applied was a more appropriate sanction. The *Kelly Broadcasting* Court disagreed, noting "[t]he question is not whether this court would as an original matter have entered a default judgment as a sanction for violating a discovery rule; it is whether the trial court abused its discretion in so doing. We do not find an abuse of discretion in this case." *Id.*

The *Stubli* Court upheld case concluding sanctions when the appellant or its agents failed to preserve evidence related to the cause of a trucking accident. The respondent provided expert affidavits which posited the cause of the accident could have been something other than the respondent's work on the truck. "The experts further asserted that appellant's failure to preserve the

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[4] The trial court actually struck the appellant's expert witness from the trial. The appellant indicated it had insufficient evidence to proceed without its expert and the trial court granted summary judgment in favor of the respondent. *Zenith*, 103 Nev. at 651, 747 P.2d at 913.

[truck and its components] had made it impossible for respondents to establish their defense theory." *Stubli*, 107 Nev. at 312, 810 P.2d at 787. *See also, North American Properties v. McCarran International Airport*, 2016 WL 699864 (Nev. Supreme Court 2016). *But see, GNLV, supra* (case concluding sanctions not appropriate when other evidence existed which experts could use to assist in their analysis including the statements of witnesses who saw the spoliated evidence).

The Court has considered the arguments of counsel, all of the pleadings on file in the instant action, the testimony of the witnesses at the evidentiary hearing, the exhibits admitted at that hearing, and the relevant case law discussed, *supra.* The issue presented in the case is actually very narrow: MDB claims it was a defective solenoid manufactured by Versa that malfunctioned causing a truck full of gravel to dump onto one of the two busiest roadways in Washoe County. MDB does not dispute the electrical systems were not preserved in anticipation of the trial or potential testing. MDB took no steps to warn its employees to keep any components in the electrical system should they need to be replaced. There are no pictures taken of the electrical system or the components. MDB's employees cannot testify to the condition of the components when they were replaced. Versa avers there were other potential causes of the malfunction, including an electrical issue. Versa further contends it cannot present these issues to the jury in support of its defense because the evidence no longer exists. The Court reviews the *Young* factors as follows:

I. *Willfulness*

The first *Young* factor is willfulness. In *Childers v. State*, 100 Nev. 280, 283, 680 P.2d 598, 599 (1984), the Nevada Supreme Court found the term willful, "implies simply a purpose or willingness to commit the act or to make the omission in question. The word does not require in its meaning any intent to violate law, or to injure another, or to acquire any advantage." Willfulness may be found when a party fails to provide discovery and such failure is not due to an inability on the offending party's part. *Havas v Bank of Nevada*, 96 Nev. 567, 570, 613 P.2d 706, 708 (1980). The Nevada Supreme Court has not opined that it is necessary to establish wrongful intent to establish willfulness.

Clearly MDB should have anticipated extensive litigation as a result of the incident that occurred on July 7, 2014. This was not a mere "slip and fall" where the putative plaintiff initially claims he/she is not injured only later to come back and sue. There were numerous accidents and injuries as a result of collisions occurring on a highway. MDB, or its counsel, had to know there would be litigation as a result of these events. The Court heard no testimony that MDB took any steps to preserve the truck or trailer in any way. There was no testimony indicating memorialization of the condition of the vehicle was ever contemplated by anyone at MDB. On the contrary, the truck and trailer continued to be in use after the events of July 7, 2014. It was subject to "routine" maintenance. The Court may have condoned the continued use of the truck, and even the trailer, had there been *any* steps taken to preserve the appearance of these items as they existed at the time of the event, or prior to the "routine" maintenance. The memorialization did not occur.

It would have been simple to inform the shop staff to photograph the truck and trailer on or about July 7, 2014. It would have required minimal effort to inform the shop staff to preserve any electrical parts taken off the truck or trailer during the maintenance. If these steps had been taken the Court would be looking at this case through the prism of *GNLV* because both parties would have had alternative ways to prove or disprove their theory of the case. Based on the inaction of MDB in preserving or memorializing the condition of the truck and trailer the Court must view this case through the prism of *Stubli* and *Zenith*: MDB alone has the ability to call experts to support their position. Versa's expert has a theory he can neither confirm nor refute based on the loss of the electrical components. The Court does not find MDB intentionally disposed of the components in order to harm Versa, nor were MDB's employees acting with any malevolence; however, the Court does find MDB is complicit of benign neglect and indifference to the needs of Versa regarding discovery in this action.

II. The possibility of a lesser sanction

The second *Young* factor is possible prejudice to Versa if a lesser sanction were imposed. The Court would consider lesser sanctions, including an adverse inference instruction, a rebuttable presumption instruction, and the striking of the MDB's expert as alternative sanctions. The Court

does not find any of these sanctions strike the appropriate balance between MDB's actions and the harm imposed on Versa's case. Should the Court strike Dr. Bosch from being a witness at the trial MDB would be in the same position as the appellant in *Zenith*: unable to prove its case given the lack of expert testimony and subject to a motion for summary judgment. This outcome would be a patent waste of limited judicial resources and of the jury's time. The Court does not find an adverse inference instruction pursuant to NRS 47.250(3) and *Bass-Davis v. Davis*, 122 Nev. 442, 134 P.3d 103 (2006), is appropriate under the circumstances before the Court.[5] As noted by the *Zenith* Court, "[t]he actions of [MDB] had the effect of reserving to itself all expert testimony based upon examination of the [electronic components]. Any adverse presumption which the court might have ordered as a sanction for the spoliation of evidence would have paled next to the testimony of the expert witness." *Zenith*, 103 Nev. at 652, 747 P.2d at 914. Additionally, an adverse inference instruction requires an "intent to harm another party through the destruction and not simply the intent to destroy evidence." *Bass-Davis*, 122 Nev. at 448, 134 P.3d at 106. The Court does not find MDB intended to harm Versa by destroying or disposing of the electrical components; therefore, it could not give this instruction. The Court can conceive of no other sanction which would be appropriate under these circumstances.

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[5] At oral argument counsel for MDB stated:

> Recently the Nevada Supreme Court has declared that the Bass versus Davis case is the prevailing case on the spoliation of evidence, not Young versus Ribeiro. And in a case called Walmart Stores, Inc. versus the Eighth Judicial District, No. 48488, January 31st of 2008, the court said, "It is an abuse of discretion for a district court not to consider the case of Bass-Davis versus Davis when imposing sanctions pursuant to Nevada Rule of Civil Procedure 37 for an allegation of spoliation."

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING, 208:15-24. The citation to an unpublished disposition of the Nevada Supreme Court issued prior to January 1, 2016, is a violation of ADKT 0504 and SCR 123 (the SCR was repealed by the ADKT). The Court found it difficult to believe the Nevada Supreme Court would make such a sweeping change to firmly established precedent as that represented by counsel in an unpublished disposition. The Court was unfamiliar with *Walmart*, so the Court endeavored to familiarize itself with the case. The Court looked up the case number provided by counsel on the Nevada Supreme Court webpage. Troublingly, the Court was unable to verify the veracity of the proposition proffered by MDB *because the parties agreed to dismiss their proceedings and the Nevada Supreme Court vacated the order upon which MDB makes its argument.* The Nevada Supreme Court had granted a Writ of Mandamus on January 31, 2008; however, it withdrew that order on a subsequent date. The Nevada Supreme Court webpage indicates the parties contacted the Supreme Court on February 2, 2008, and indicated they had settled their case. The Nevada Supreme Court entered an order vacating the January 31, 2008, order upon which MDB relies and "den[ied] the petition as moot" on February 13, 2008. In short, the "case" MDB relies upon does not even exist.

III. The severity of the sanction of dismissal relative to the severity of the discovery abuse

"The dismissal of a case, based upon a discovery abuse . . . should be used only in extreme situations; if less drastic sanctions are available, they should be utilized." *GNLV*, 111 Nev. at 870, 900 P.2d at 325 (*citing Young*, 106 Nev. at 92, 787 P.2d at 779-80). The Court is keenly aware that granting the Motion effectively ends the case. The Court does not take this action lightly. The *only* issue in this case is why the door to the trailer opened causing the gravel to dump into the roadway. The Court finds MDB's disposal of the electronic components without memorializing them in any way effectively halted the adversarial process. It left all of the "cards" in MDB's hands and left Versa with nothing other than a theory it could neither prove nor disprove. MDB could simply rely on its expert during trial and argue Versa had no proof of its theory and the theory itself was preposterous. This is the position taken by MDB at the evidentiary hearing. Versa is left with no way of verifying its theory of the case.

Counsel for MDB directed the Court's attention at the evidentiary hearing to the strength of their expert (Dr. Bosch) and the weakness of Versa's expert (Palmer). Counsel further emphasized the lack of plausibility of the Palmer's conclusions that it could have been an abraded wire which caused an electrical failure rather than some issue with the solenoid or the Versa valve. The Court is not convinced this should be the deciding factor in resolving the issue of case concluding sanctions for the following reasons:

1. MDB's own employee (the same employees who serviced the truck and trailer) acknowledged at the evidentiary hearing that the abrasions Palmer referenced actually do occur;[6] and

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[6] Q: Okay. You also mentioned that you want to replace those cords, the seven and the – the seven-conductor and the four-conductor cords because they will get cut on the deck plate, they will get abraded, they will become cracked; is that correct?

A: I have seen that, yes.

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING (testimony of Patrick Bigby), 154:1-6.

2. Dr. Bosch had to acknowledge, though grudgingly and with great circumspection, that it was possible though highly unlikely the electrical system could have caused the valve in question to open.[7]

The Court's decision regarding the issue presented in the Motion is not predicated on who has the "stronger case" or the "better expert" at the evidentiary hearing. If this were the analysis the Court would agree with MDB: Dr. Bosch is a very credible witness and it is likely MDB has the more compelling argument to present to the jury. This, however, is not the issue. The issue in the Court's analysis is MDB's actions deprived Versa of *any* ability to prove its case: the adversarial process was stymied by MDB regarding the most critical pieces of evidence. Had MDB's witnesses testified the abrasions never occur, or abrasions were photographed and/or documented and none existed on this truck, the Court's conclusion may have been different. Here we know it *could have occurred* as Palmer suggested.

IV. Whether evidence is irreparably lost

Clearly the relevant evidence is lost. The employees of MDB testified at the evidentiary hearing the electronic components had been thrown away.

V. The feasibility and fairness of a less severe sanctions

The Court discussed the possibility of less severe sanctions in section II. The same analysis applies here. There does not appear to be any sanction short of case concluding sanctions which would be appropriate under the circumstances of this case. The Court also acknowledges that progressive sanctions are not always necessary. The circumstances presented in the Motion are unique and the most severe sanction is appropriate.

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[7]Q: Is there any scenario under which current from the seven-prong cord having contact with the four-prong cord could open the versa valve?

A: Anything is possible, but it's highly improbable in this case.

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING (testimony of Dr. Bosch), 161:5-9. Dr. Bosch's testimony clearly established he did not believe there was a short or other electrical failure that caused the valve to open.

VI. The policy favoring adjudication on the merits; and

VII. The need to deter parties and future litigants from similar abuse

The Court considers the sixth and eighth *Young* factors together. Nevada has a strong policy, and the Court firmly believes, that cases should be adjudicated on their merits. *See*, *Scrimer v. Dist. Court*, 116 Nev. 507, 516-517, 998 P.2d 1190, 1196 (2000). *See also*, *Kahn v. Orme*, 108 Nev. 510, 516, 835 P.2d 790, 794 (1992). Further, there is a need to deter litigants from abusing the discovery process established by Nevada law. When a party repeatedly and continuously engaged in discovery misconduct the policy of adjudicating cases on the merits is not furthered by a lesser sanction. *Foster*, 126 Nev. at 65, 227 P.3d at 1048. The case *sub judice* is not one of systemic discovery abuse. However, the Court concludes to allow the case to go forward as it is currently postured would be the antithesis of allowing it to proceed "on the merits." The merits of Versa's case would not be able to be evaluated by the jury because Versa could not test its theory on the actual components. The jury would be left to guess about what may have occurred rather than weigh the competing theories presented. MDB would have an overwhelmingly unfair advantage given its action.

The Court balances the laudable policy of trial on the merits against the need to deter future litigants from abusing the discovery process. The Court turns back to the *Zenith* Court's direction to all potential litigants regarding their duty to preserve evidence. The *Zenith* Court stated, "[i]t would be unreasonable to allow litigants, by destroying physical evidence prior to a request for production, to sidestep the district court's power to enforce the rules of discovery." *Id.* 103 Nev. at 651, 747 P.2d at 913. *Accord, Colfer v. Harmon*, 108 Nev. 363, 832 P.2d 383 (1992). To allow this case to go forward, when the only evidence which may have supported Versa's defense was in the sole possession of MDB and MDB did nothing to preserve or document that evidence, would set a dangerous precedent to similarly situated parties in the future. It would also be antithetical to a potential litigant's obligation to preserve the very evidence it may have to produce during discovery.

When the Court balances the sixth and eighth *Young* factor it concludes dismissal of MDB's claims against Versa are appropriate.

VIII. *Whether sanctions unfairly operate to penalize a party for the misconduct of his or her attorney*

There is no evidence to show MDB's counsel directed MDB to destroy or fail to memorialize the evidence in question. The Court finds this factor to be inapplicable to the *Young* analysis.

"Fundamental notions of fairness and due process require that discovery sanctions be just and . . . relate to the specific conduct at issue." *GNLV*, 111 Nev. at 870, 900 P.2d at 325 (*citing Young*, 106 Nev. at 92, 787 P.2d at 779-80). The Court recognizes that discovery sanctions should be related to the specific conduct at issue. The discovery abuse in this case crippled one party's ability to present its case. Weighing all eight factors above the Court concludes the dismissal of the MDB Cross-Claim is appropriate. Due to the severity of MDB's discovery abuse there are no lesser sanctions that are suitable.

It is hereby **ORDERED** DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION is **GRANTED**. MDB TRUCKING, LLC'S CROSS-CLAIM is DISMISSED.

DATED this 8 day of December, 2017.

ELLIOTT A. SATTLER
District Judge

CERTIFICATE OF MAILING

Pursuant to NRCP 5(b), I certify that I am an employee of the Second Judicial District Court of the State of Nevada, County of Washoe; that on this ____ day of December, 2017, I deposited in the County mailing system for postage and mailing with the United States Postal Service in Reno, Nevada, a true copy of the attached document addressed to:

CERTIFICATE OF ELECTRONIC SERVICE

I hereby certify that I am an employee of the Second Judicial District Court of the State of Nevada, in and for the County of Washoe; that on the 8 day of December, 2017, I electronically filed the foregoing with the Clerk of the Court by using the ECF system which will send a notice of electronic filing to the following:

JOSH AICKLEN, ESQ.
MATTHEW ADDISON, ESQ.
KATHERINE PARKS, ESQ.
BRIAN BROWN, ESQ.
THIERRY BARKLEY, ESQ.
SARAH QUIGLEY, ESQ.
JESSICA WOELFEL, ESQ.
JACOB BUNDICK, ESQ.
NICHOLAS WIECZOREK, ESQ.

Sheila Mansfield
Judicial Assistant

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CV15-02349
2017-12-08 02:59:29 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 6431279

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

***

ERNEST BRUCE FITZSIMMONS, et al.,

Plaintiffs,

Case No. CV15-02349

Dept. No. 10

vs.

MDB TRUCKING, LLC; et al.,

Defendants.

_____/

ORDER

Presently before the Court is DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Motion"). The Motion was filed by Defendant/Cross-Claimant/Cross-Defendant VERSA PRODUCTS, INC. ("Versa") on May 15, 2017.[1] Defendant/Cross-Claimant, MDB Trucking, LLC ("MDB") filed MDB'S OPPOSITION TO VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE AND/OR SPOLIATION INSTRUCTIONS ("the Opposition") on June 2, 2017. Versa filed DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA

[1] Versa filed the ERRATA TO DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC's CROSS-CLAIM PURSUANT TO NRCP 37; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Errata") on May 5, 2017. The Errata clarifies Versa is bringing the Motion pursuant to NRCP 37, not NRCP 35 as noted in the caption to the Motion. The reference to NRCP 35 is made only in the caption to the pleading; therefore, the Court presumes it is merely a typographical error.

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PRODUCTS COMPANY, INC.'S REPLY TO MDB'S OPPOSITION TO VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 37; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION ("the Reply") on June 12, 2017, and contemporaneously submitted the matter for the Court's consideration. The Court entered an ORDER on August 1, 2017, setting the Motion for oral argument.[2] The Court heard the arguments of counsel on August 29, 2017, and took the matter under submission.

The Court felt case concluding sanctions were a potential discovery sanction for the alleged abuse following the oral argument. An evidentiary hearing affording both sides the opportunity to present witnesses was required given this conclusion. *See generally, Nevada Power v. Fluor Illinois*, 108 Nev. 638, 837 P.2d 1354 (1992). The Court entered an ORDER ("the September Order") on September 22, 2017, directing the parties to set the matter for an evidentiary hearing. The evidentiary hearing was conducted on October 13, 2017 ("the October Hearing"). Versa called one expert witness, Scott Palmer ("Palmer"), and one lay witness Garrick Mitchell ("Mitchell") at the October Hearing. MDB called one expert witness, Dr. David Bosch ("Dr. Bosch"), and two lay witnesses, Patrick Bigby ("Bigby") and Erik Anderson ("Anderson") at the October Hearing. The Court admitted numerous exhibits during the October Hearing. The Court permitted the parties to argue their respective positions. Trial was scheduled to begin on October 30, 2017. The Court was aware of its obligation to make detailed findings of facts and conclusions of law. Further, the Court wanted to fulfill these obligations in a thoughtful manner and in writing pursuant to the mandates of the Nevada Supreme Court. The Court informed the parties the Motion would be granted and vacated the trial date. The Court took the matter under submission. This written ORDER follows.

This case arises from a personal injury action. A COMPLAINT ("the Complaint") was filed by Plaintiffs Ernest Bruce Fitzsimmons and Carol Fitzsimmons, on December 4, 2015. Numerous other plaintiffs were joined into the Fitzsimmons case. It is alleged on July 7, 2014, Defendant Daniel Anthony Koski ("Koski"), while driving a truck for MDB, negligently spilled a load of

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[2] There were numerous other pre-trial motions scheduled for oral argument on the same date.

gravel into the roadway. The spilled gravel caused the driving plaintiffs to lose control of their vehicles and numerous accidents occurred. The plaintiffs sustained physical and emotional injuries as a result of the accidents. In response to the Complaint, MDB filed a THIRD-PARTY COMPLAINT ("the MDB Cross-Claim") June 15, 2016. The MDB Cross-Claim had two causes of action relative to Versa: Implied Indemnification and Contribution.[3] MDB alleges it was not Koski's negligence that caused the gravel to spill; rather, the spill was caused by the "unreasonably dangerous and defective" design and manufacture of the trailer that held the gravel. The MDB Cross-Claim, 3:5-7. Therefore, MDB brought the Cross-Claim against the manufacturers of the trailer and its components, including Versa. MDB avers Versa produced a solenoid valve which would, "activate inadvertently allowing the gates to open and release the load [of gravel] carried by the trailer." The MDB Cross-Claim, 3:10-11. MDB also claims there were safer alternatives available to Versa; the solenoid valve was unreasonably dangerous and defective; and Versa failed to provide appropriate safety mechanisms regarding the solenoid valve. The MDB Cross-Claim, 3:12-18.

Versa has denied its product is defective and further denies any responsibility for the spilling of the gravel. Additionally, Versa filed DEFENDANT/CROSS-CLAIMANT VERSA PRODUCTS COMPANY, INC.'S ANSWER TO PLAINTIFFS ERNEST BRUCE FITZSIMMONS AND CAROL FITZSIMMONS' FIRST AMENDED COMPLAINT AND CROSS-CLAIM AGAINST MDB TRUCKING, LLC; DANIEL ANTHONY KOSKI; AND DOES I-X, INCLUSIVE ("the Versa Cross-Claim") on June 29, 2016. The Versa Cross-Claim alleges one cause of action against MDB: Contribution. Versa alleges MDB "negligently operated, maintained, owned, serviced and/or entrusted the subject trailer...." The Versa Cross-Claim, 10:17-18. Versa and MDB are the only remaining parties in this litigation: all of the plaintiffs consolidated into these proceedings, and all of the other defendants have been dismissed and/or settled.

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[3] Versa filed CROSS-DEFENDANT VERSA PRODUCTS COMPANY INC.'S MOTION TO DISMISS CROSS-CLAIMANT, MDB TRUCKING, LLC'S THIRD CAUSE OF ACTION FOR IMPLIED INDEMNITY PURSUANT TO NRCP 12(B)(5) ("the MTD") on June 27, 2016. The Court granted the MTD on October 19, 2016. The only remaining cause of action alleged by MDB against Versa is for Contribution.

The Motion avers MDB has destroyed or disposed of critical evidence which directly impacts Versa's ability to represent itself in the instant litigation. Specifically, the Motion contends after the accident MDB continued to use the truck in question; failed to keep the truck in the same condition as it was on the day in question; serviced the truck routinely; repaired and replaced the electrical systems that control the solenoid which operated the Versa valve; and failed to take steps to preserve this critical evidence knowing litigation was highly probable. The Opposition contends there has been no spoliation of evidence in this case. Further, the Opposition posits there was nothing more than routine maintenance done on the trailer; therefore, Versa's ability to defend itself has not been impaired.

The Motion avers MDB had a duty to preserve the discarded electrical systems in anticipation of the underlying action. In *Fire Ins. Exchange v. Zenith Radio Corp.*, 103 Nev. 648, 651, 747 P.2d 911, 914 (1987), the Nevada Supreme Court held, "even where an action has not been commenced and there is only a potential for litigation, the litigant is under a duty to preserve the evidence which it knows or reasonably should know is relevant to the action." The Motion concludes the appropriate sanction for the failure to preserve this crucial evidence should be dismissal of the entire action. *See generally Young v. Johnny Ribeiro Building Inc.*, 106 Nev. 88, 787 P.2d 777 (1990), and NRCP 37.

Discovery sanctions are within the discretion of the trial court. *See Stubli v. Big D Int'l Trucks, Inc.*, 107 Nev. 309, 312, 810 P.2d 785, 787 (1991), and *Kelly Broadcasting v. Sovereign Broadcast,* 96 Nev. 188, 192, 606 P.2d 1089, 1092 (1980). "Generally, sanctions may only be imposed where there has been willful noncompliance with the court's order, or where the adversary process has been halted by the actions of the unresponsive party." *Zenith*, 103 Nev. at 651, 747 P.2d at 913 (citing *Finkelman v. Clover Jewelers Blvd. Inc.,* 91 Nev. 146, 147, 532 P.2d 608, 609 (1975) and *Skeen v. Valley Bank of Nevada*, 89 Nev. 301, 303, 511 P.2d 1053, 1054 (1973)). *Accord GNLV Corp. v. Service Control Corp.*, 111 Nev. 866, 869, 900 P.2d 323, 325 (1995). Dismissal of an entire action with prejudice is a dramatic punishment for a discovery abuse. The Nevada Supreme Court cautions district courts the use of such a Draconian sanction should be approached with caution. "The dismissal of a case, based upon a discovery abuse such as the

destruction or loss of evidence, 'should be used only in extreme situations; if less drastic sanctions are available, they should be utilized.'" *GNLV*, 111 Nev. at 870, 900 P.2d at 326 (citation omitted). Additionally, the *Nevada Power* Court held it was an abuse of discretion for a district court to grant case concluding sanctions without an evidentiary hearing. The *Nevada Power* Court held the party facing a case terminating sanction needs an "opportunity to present witnesses or to cross-examine [the movant] or their experts with regard to [the discovery violations]." *Nevada Power*, 108 Nev. at 646, 837 P.2d at 1360. *Cf. Bahena v. Goodyear Tire & Rubber Co. ("Bahena II")*, 126 Nev. 606, 612, 245 P.3d 1182, 1186 (2010).

The Nevada Rules of Civil Procedure provide that a party who fails to comply with discovery orders or rules can be sanctioned for that failure. NRCP 37(b). Sanctions against a party can be graduated in severity and can include: designation of facts to be taken as established; refusal to allow the disobedient party to support or oppose designated claims or defenses; prohibition of the offending party from introducing designated matters in evidence; an order striking out pleadings or parts thereof or dismissing the action; or rendering a judgment by default against the disobedient party. NRCP 37(b)(2). Case concluding sanctions need not be preceded by other less severe sanction. *GNLV*, 111 Nev. at 870, 900 P.2d at 325. A disobedient party can also be required to pay the reasonable expenses, including attorney fees caused by the failure. NRCP 37(b)(2)(E).

The *Young* Court adopted an eight factor analysis ("the *Young* factors") district courts must go through if they feel a discovery abuse is so severe it warrants dismissal. The *Young* Court held, "every order of dismissal with prejudice as a discovery sanction be supported by an express, careful and preferably written explanation of the court's analysis of the pertinent factors." *Young*, 106 Nev. at 93, 787 P.2d at 780. The *Young* factors are as follows: (1) the degree of willfulness of the offending party; (2) the extent to which the non-offending party would be prejudiced by a lesser sanction; (3) the severity of the sanction of dismissal relative to the severity of the discovery abuse; (4) whether any evidence has been irreparably lost; (5) the feasibility and fairness of less severe sanctions; (6) the policy favoring adjudication on the merits; (7) whether sanctions unfairly operate to penalize a party for the misconduct of his or her attorney; and (8) the need to deter parties and future litigants from similar abuses. *Id.* In discovery abuse situations where possible case-

concluding sanctions are warranted, the trial judge has discretion in deciding which factors are to be considered on a "case-by-case" basis. *Bahena II*, 126 Nev. at 610, 245 P.3d at 1185 (citing *Higgs v. State*, 126 Nev. 1, 17, 222 P.3d 648, 658 (2010)). The *Young* factor list is not exhaustive and the Court is not required to find that all factors are present prior to making a finding. "Fundamental notions of fairness and due process require that discovery sanctions be just and . . . relate to the specific conduct at issue." *GNLV*, 111 Nev. at 870, 900 P.2d at 325.

The Nevada Supreme Court has addressed orders of case concluding sanctions on numerous occasions. The *Zenith* Court found a party whose agent destroyed and/or lost a television prior to the commencement of the underlying action, after the party's expert had an opportunity to test the television and opine on the television as a cause of a fire, had committed a discovery abuse warranting case concluding sanctions.[4] The *Zenith* Court held, "[t]he actions [of the appellant] had the effect of reserving to itself all expert testimony based upon examination of the television set." 103 Nev. at 652, 747 P.2d at 914.

The *Kelly Broadcasting* Court held the striking of an answer and entry of a judgment in favor of the non-offending party (Kelly) was an appropriate sanction for failing to complete discovery by the offending party (Sovereign). *Kelly Broadcasting*, 96 Nev. at 192, 606 P.2d at 1092. Sovereign argued a lesser sanction of striking only the affirmative defense to which the interrogatories applied was a more appropriate sanction. The *Kelly Broadcasting* Court disagreed, noting "[t]he question is not whether this court would as an original matter have entered a default judgment as a sanction for violating a discovery rule; it is whether the trial court abused its discretion in so doing. We do not find an abuse of discretion in this case." *Id.*

The *Stubli* Court upheld case concluding sanctions when the appellant or its agents failed to preserve evidence related to the cause of a trucking accident. The respondent provided expert affidavits which posited the cause of the accident could have been something other than the respondent's work on the truck. "The experts further asserted that appellant's failure to preserve the

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[4] The trial court actually struck the appellant's expert witness from the trial. The appellant indicated it had insufficient evidence to proceed without its expert and the trial court granted summary judgment in favor of the respondent. *Zenith*, 103 Nev. at 651, 747 P.2d at 913.

[truck and its components] had made it impossible for respondents to establish their defense theory." *Stubli*, 107 Nev. at 312, 810 P.2d at 787. *See also, North American Properties v. McCarran International Airport*, 2016 WL 699864 (Nev. Supreme Court 2016). *But see, GNLV, supra* (case concluding sanctions not appropriate when other evidence existed which experts could use to assist in their analysis including the statements of witnesses who saw the spoliated evidence).

The Court has considered the arguments of counsel, all of the pleadings on file in the instant action, the testimony of the witnesses at the evidentiary hearing, the exhibits admitted at that hearing, and the relevant case law discussed, *supra.* The issue presented in the case is actually very narrow: MDB claims it was a defective solenoid manufactured by Versa that malfunctioned causing a truck full of gravel to dump onto one of the two busiest roadways in Washoe County. MDB does not dispute the electrical systems were not preserved in anticipation of the trial or potential testing. MDB took no steps to warn its employees to keep any components in the electrical system should they need to be replaced. There are no pictures taken of the electrical system or the components. MDB's employees cannot testify to the condition of the components when they were replaced. Versa avers there were other potential causes of the malfunction, including an electrical issue. Versa further contends it cannot present these issues to the jury in support of its defense because the evidence no longer exists. The Court reviews the *Young* factors as follows:

I. <u>*Willfulness*</u>

The first *Young* factor is willfulness. In *Childers v. State*, 100 Nev. 280, 283, 680 P.2d 598, 599 (1984), the Nevada Supreme Court found the term willful, "implies simply a purpose or willingness to commit the act or to make the omission in question. The word does not require in its meaning any intent to violate law, or to injure another, or to acquire any advantage." Willfulness may be found when a party fails to provide discovery and such failure is not due to an inability on the offending party's part. *Havas v Bank of Nevada*, 96 Nev. 567, 570, 613 P.2d 706, 708 (1980). The Nevada Supreme Court has not opined that it is necessary to establish wrongful intent to establish willfulness.

Clearly MDB should have anticipated extensive litigation as a result of the incident that occurred on July 7, 2014. This was not a mere "slip and fall" where the putative plaintiff initially claims he/she is not injured only later to come back and sue. There were numerous accidents and injuries as a result of collisions occurring on a highway. MDB, or its counsel, had to know there would be litigation as a result of these events. The Court heard no testimony that MDB took any steps to preserve the truck or trailer in any way. There was no testimony indicating memorialization of the condition of the vehicle was ever contemplated by anyone at MDB. On the contrary, the truck and trailer continued to be in use after the events of July 7, 2014. It was subject to "routine" maintenance. The Court may have condoned the continued use of the truck, and even the trailer, had there been *any* steps taken to preserve the appearance of these items as they existed at the time of the event, or prior to the "routine" maintenance. The memorialization did not occur.

It would have been simple to inform the shop staff to photograph the truck and trailer on or about July 7, 2014. It would have required minimal effort to inform the shop staff to preserve any electrical parts taken off the truck or trailer during the maintenance. If these steps had been taken the Court would be looking at this case through the prism of *GNLV* because both parties would have had alternative ways to prove or disprove their theory of the case. Based on the inaction of MDB in preserving or memorializing the condition of the truck and trailer the Court must view this case through the prism of *Stubli* and *Zenith*: MDB alone has the ability to call experts to support their position. Versa's expert has a theory he can neither confirm nor refute based on the loss of the electrical components. The Court does not find MDB intentionally disposed of the components in order to harm Versa, nor were MDB's employees acting with any malevolence; however, the Court does find MDB is complicit of benign neglect and indifference to the needs of Versa regarding discovery in this action.

II. The possibility of a lesser sanction

The second *Young* factor is possible prejudice to Versa if a lesser sanction were imposed. The Court would consider lesser sanctions, including an adverse inference instruction, a rebuttable presumption instruction, and the striking of the MDB's expert as alternative sanctions. The Court

does not find any of these sanctions strike the appropriate balance between MDB's actions and the harm imposed on Versa's case. Should the Court strike Dr. Bosch from being a witness at the trial MDB would be in the same position as the appellant in *Zenith*: unable to prove its case given the lack of expert testimony and subject to a motion for summary judgment. This outcome would be a patent waste of limited judicial resources and of the jury's time. The Court does not find an adverse inference instruction pursuant to NRS 47.250(3) and *Bass-Davis v. Davis*, 122 Nev. 442, 134 P.3d 103 (2006), is appropriate under the circumstances before the Court.[5] As noted by the *Zenith* Court, "[t]he actions of [MDB] had the effect of reserving to itself all expert testimony based upon examination of the [electronic components]. Any adverse presumption which the court might have ordered as a sanction for the spoliation of evidence would have paled next to the testimony of the expert witness." *Zenith*, 103 Nev. at 652, 747 P.2d at 914. Additionally, an adverse inference instruction requires an "intent to harm another party through the destruction and not simply the intent to destroy evidence." *Bass-Davis*, 122 Nev. at 448, 134 P.3d at 106. The Court does not find MDB intended to harm Versa by destroying or disposing of the electrical components; therefore, it could not give this instruction. The Court can conceive of no other sanction which would be appropriate under these circumstances.

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[5] At oral argument counsel for MDB stated:

> Recently the Nevada Supreme Court has declared that the Bass versus Davis case is the prevailing case on the spoliation of evidence, not Young versus Ribeiro. And in a case called Walmart Stores, Inc. versus the Eighth Judicial District, No. 48488, January 31st of 2008, the court said, "It is an abuse of discretion for a district court not to consider the case of Bass-Davis versus Davis when imposing sanctions pursuant to Nevada Rule of Civil Procedure 37 for an allegation of spoliation."

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING, 208:15-24. The citation to an unpublished disposition of the Nevada Supreme Court issued prior to January 1, 2016, is a violation of ADKT 0504 and SCR 123 (the SCR was repealed by the ADKT). The Court found it difficult to believe the Nevada Supreme Court would make such a sweeping change to firmly established precedent as that represented by counsel in an unpublished disposition. The Court was unfamiliar with *Walmart*, so the Court endeavored to familiarize itself with the case. The Court looked up the case number provided by counsel on the Nevada Supreme Court webpage. Troublingly, the Court was unable to verify the veracity of the proposition proffered by MDB *because the parties agreed to dismiss their proceedings and the Nevada Supreme Court vacated the order upon which MDB makes its argument.* The Nevada Supreme Court had granted a Writ of Mandamus on January 31, 2008; however, it withdrew that order on a subsequent date. The Nevada Supreme Court webpage indicates the parties contacted the Supreme Court on February 2, 2008, and indicated they had settled their case. The Nevada Supreme Court entered an order vacating the January 31, 2008, order upon which MDB relies and "den[ied] the petition as moot" on February 13, 2008. In short, the "case" MDB relies upon does not even exist.

III. The severity of the sanction of dismissal relative to the severity of the discovery abuse

"The dismissal of a case, based upon a discovery abuse . . . should be used only in extreme situations; if less drastic sanctions are available, they should be utilized." *GNLV*, 111 Nev. at 870, 900 P.2d at 325 (*citing Young*, 106 Nev. at 92, 787 P.2d at 779-80). The Court is keenly aware that granting the Motion effectively ends the case. The Court does not take this action lightly. The *only* issue in this case is why the door to the trailer opened causing the gravel to dump into the roadway. The Court finds MDB's disposal of the electronic components without memorializing them in any way effectively halted the adversarial process. It left all of the "cards" in MDB's hands and left Versa with nothing other than a theory it could neither prove nor disprove. MDB could simply rely on its expert during trial and argue Versa had no proof of its theory and the theory itself was preposterous. This is the position taken by MDB at the evidentiary hearing. Versa is left with no way of verifying its theory of the case.

Counsel for MDB directed the Court's attention at the evidentiary hearing to the strength of their expert (Dr. Bosch) and the weakness of Versa's expert (Palmer). Counsel further emphasized the lack of plausibility of the Palmer's conclusions that it could have been an abraded wire which caused an electrical failure rather than some issue with the solenoid or the Versa valve. The Court is not convinced this should be the deciding factor in resolving the issue of case concluding sanctions for the following reasons:

1. MDB's own employee (the same employees who serviced the truck and trailer) acknowledged at the evidentiary hearing that the abrasions Palmer referenced actually do occur;[6] and

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[6] Q: Okay. You also mentioned that you want to replace those cords, the seven and the – the seven-conductor and the four-conductor cords because they will get cut on the deck plate, they will get abraded, they will become cracked; is that correct?

A: I have seen that, yes.

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING (testimony of Patrick Bigby), 154:1-6.

2. Dr. Bosch had to acknowledge, though grudgingly and with great circumspection, that it was possible though highly unlikely the electrical system could have caused the valve in question to open.[7]

The Court's decision regarding the issue presented in the Motion is not predicated on who has the "stronger case" or the "better expert" at the evidentiary hearing. If this were the analysis the Court would agree with MDB: Dr. Bosch is a very credible witness and it is likely MDB has the more compelling argument to present to the jury. This, however, is not the issue. The issue in the Court's analysis is MDB's actions deprived Versa of *any* ability to prove its case: the adversarial process was stymied by MDB regarding the most critical pieces of evidence. Had MDB's witnesses testified the abrasions never occur, or abrasions were photographed and/or documented and none existed on this truck, the Court's conclusion may have been different. Here we know it *could have occurred* as Palmer suggested.

IV. Whether evidence is irreparably lost

Clearly the relevant evidence is lost. The employees of MDB testified at the evidentiary hearing the electronic components had been thrown away.

V. The feasibility and fairness of a less severe sanctions

The Court discussed the possibility of less severe sanctions in section II. The same analysis applies here. There does not appear to be any sanction short of case concluding sanctions which would be appropriate under the circumstances of this case. The Court also acknowledges that progressive sanctions are not always necessary. The circumstances presented in the Motion are unique and the most severe sanction is appropriate.

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[7]Q: Is there any scenario under which current from the seven-prong cord having contact with the four-prong cord could open the versa valve?

A: Anything is possible, but it's highly improbable in this case.

TRANSCRIPT OF PROCEEDINGS, EVIDENTIARY HEARING (testimony of Dr. Bosch), 161:5-9. Dr. Bosch's testimony clearly established he did not believe there was a short or other electrical failure that caused the valve to open.

VI. The policy favoring adjudication on the merits; and

VII. The need to deter parties and future litigants from similar abuse

The Court considers the sixth and eighth *Young* factors together. Nevada has a strong policy, and the Court firmly believes, that cases should be adjudicated on their merits. *See, Scrimer v. Dist. Court*, 116 Nev. 507, 516-517, 998 P.2d 1190, 1196 (2000). *See also, Kahn v. Orme*, 108 Nev. 510, 516, 835 P.2d 790, 794 (1992). Further, there is a need to deter litigants from abusing the discovery process established by Nevada law. When a party repeatedly and continuously engaged in discovery misconduct the policy of adjudicating cases on the merits is not furthered by a lesser sanction. *Foster*, 126 Nev. at 65, 227 P.3d at 1048. The case *sub judice* is not one of systemic discovery abuse. However, the Court concludes to allow the case to go forward as it is currently postured would be the antithesis of allowing it to proceed "on the merits." The merits of Versa's case would not be able to be evaluated by the jury because Versa could not test its theory on the actual components. The jury would be left to guess about what may have occurred rather than weigh the competing theories presented. MDB would have an overwhelmingly unfair advantage given its action.

The Court balances the laudable policy of trial on the merits against the need to deter future litigants from abusing the discovery process. The Court turns back to the *Zenith* Court's direction to all potential litigants regarding their duty to preserve evidence. The *Zenith* Court stated, "[i]t would be unreasonable to allow litigants, by destroying physical evidence prior to a request for production, to sidestep the district court's power to enforce the rules of discovery." *Id.* 103 Nev. at 651, 747 P.2d at 913. *Accord, Colfer v. Harmon*, 108 Nev. 363, 832 P.2d 383 (1992). To allow this case to go forward, when the only evidence which may have supported Versa's defense was in the sole possession of MDB and MDB did nothing to preserve or document that evidence, would set a dangerous precedent to similarly situated parties in the future. It would also be antithetical to a potential litigant's obligation to preserve the very evidence it may have to produce during discovery.

When the Court balances the sixth and eighth *Young* factor it concludes dismissal of MDB's claims against Versa are appropriate.

VIII. *Whether sanctions unfairly operate to penalize a party for the misconduct of his or her attorney*

There is no evidence to show MDB's counsel directed MDB to destroy or fail to memorialize the evidence in question. The Court finds this factor to be inapplicable to the *Young* analysis.

"Fundamental notions of fairness and due process require that discovery sanctions be just and . . . relate to the specific conduct at issue." *GNLV*, 111 Nev. at 870, 900 P.2d at 325 (*citing Young*, 106 Nev. at 92, 787 P.2d at 779-80). The Court recognizes that discovery sanctions should be related to the specific conduct at issue. The discovery abuse in this case crippled one party's ability to present its case. Weighing all eight factors above the Court concludes the dismissal of the MDB Cross-Claim is appropriate. Due to the severity of MDB's discovery abuse there are no lesser sanctions that are suitable.

It is hereby **ORDERED** DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT VERSA PRODUCTS COMPANY, INC.'S MOTION TO STRIKE DEFENDANT/CROSS-CLAIMANT/CROSS-DEFENDANT MDB TRUCKING, LLC'S CROSS-CLAIM PURSUANT TO NRCP 35; OR IN THE ALTERNATIVE, FOR AN ADVERSE JURY INSTRUCTION is **GRANTED**. MDB TRUCKING, LLC'S CROSS-CLAIM is DISMISSED.

DATED this 8 day of December, 2017.

ELLIOTT A. SATTLER
District Judge

CERTIFICATE OF MAILING

Pursuant to NRCP 5(b), I certify that I am an employee of the Second Judicial District Court of the State of Nevada, County of Washoe; that on this ____ day of December, 2017, I deposited in the County mailing system for postage and mailing with the United States Postal Service in Reno, Nevada, a true copy of the attached document addressed to:

CERTIFICATE OF ELECTRONIC SERVICE

I hereby certify that I am an employee of the Second Judicial District Court of the State of Nevada, in and for the County of Washoe; that on the 8 day of December, 2017, I electronically filed the foregoing with the Clerk of the Court by using the ECF system which will send a notice of electronic filing to the following:

JOSH AICKLEN, ESQ.
MATTHEW ADDISON, ESQ.
KATHERINE PARKS, ESQ.
BRIAN BROWN, ESQ.
THIERRY BARKLEY, ESQ.
SARAH QUIGLEY, ESQ.
JESSICA WOELFEL, ESQ.
JACOB BUNDICK, ESQ.
NICHOLAS WIECZOREK, ESQ.

Sheila Mansfield
Judicial Assistant

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2016-06-15 09:24:52 AM
Jacqueline Bryant
Clerk of the Court
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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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Docket 76395 Document 2018-30011

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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THORNDAL ARMSTRONG
DELK BALKENBUSH
& EISINGER
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

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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DELK BALKENBUSH
& EISINGER
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

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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DELK BALKENBUSH
& EISINGER
6590 S. McCarran, Suite B
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 15th 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
6590 S. McCarran, Suite B
Reno, Nevada 89509
(775) 786-2882

IN THE SUPREME COURT OF THE STATE OF NEVADA

MDB TRUCKING, LLC, Appellant, vs. VERSA PRODUCTIONS COMPANY, INC., Respondent.	Supreme Court No.: 76395 District Court Case No. CV15-02349 Dept. 10 **DOCKETING STATEMENT** **CIVIL APPEALS**

Electronically Filed
Aug 06 2018 11:29 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

1. **Judicial District:** Second Judicial District Department: 10

   County: Washoe Judge: The Honorable Elliott A. Sattler

   District Ct. Case No.: CV15-02349

2. **Attorney(s) filing this docketing statement:**

   Attorneys: Nicholas M. Wieczorek, Esq.; Jeremy J. Thompson, Esq.; and Colleen E. McCarty, Esq.

   Telephone: (702) 862-8300

   Firm: Clark Hill PLLC

   Address: 3800 Howard Hughes Parkway, Suite 500, Las Vegas, Nevada 89169

   Client: MDB Trucking, LLC ("MDB")

3. **Attorney(s) representing Respondent(s):**

   Attorney: Josh Cole Aicklen, Esq.; David B. Avakian, Esq.; and Paige S. Shreve, Esq.

   Telephone: (702) 893-3383

   Firm: Lewis Brisbois Bisgaard & Smith LLP

   Address: 6385 S. Rainbow Boulevard, Suite 600, Las Vegas, Nevada 89119

   Client(s): Versa Products Company, Inc. ("Versa")

Docket 76395 Document 2018-30011

4. **Nature of disposition below (check all that apply):**

❑ Judgment after bench trial	❑ Dismissal
❑ Judgment after jury verdict	❑ Lack of jurisdiction
❑ Summary judgement	❑ Failure to state a claim
❑ Default judgment	❑ Failure to prosecute
❑ Grant/Denial of NRCP 60(b) relief	❑ Other (specify): See below
❑ Grant/Denial of injunction	❑ Divorce Decree:
❑ Grant/Denial of declaratory relief	❑ Original ❑ Modification
❑ Review of agency determination	Other disposition (specify): Post-Judgment Order (1) Granting in Part and Denying in Part Versa's Motion for Attorney's Fees and Costs Pursuant to NRCP 37 and NRCP 68 and (2) Granting in Part and Denying in Part MDB's Motion to Retax and Settle Verified Memorandum of Costs

5. **Does this appeal raise issues concerning any of the following?** Not applicable.

❑ Child Custody
❑ Venue
❑ Termination of parental rights

6. **Pending and prior proceedings in this court.** List the case name and docket number of all appeals or original proceedings presently or previously pending before this court which are related to this appeal:

MDB Trucking, LLC v. Versa Products Co., Inc.,
Case Nos. 75022, 75319, 75321, 76396 and 76397

7. **Pending and prior proceedings in other courts.** List the case name, number and court of all pending and prior proceedings in other courts which are related to this appeal (*e.g.*, bankruptcy, consolidated or bifurcated proceedings) and their dates of disposition:

Remmerde v. MDB Trucking, LLC, et al., Second Judicial District Case No. CV16-00976
Bible v. MDB Trucking, LLC, et al., Second Judicial District Case No. CV16-01914

On June 7, 2018, the Court filed its post-judgment Orders in the above-referenced cases, which were the same or substantially similar in outcome to the instant appeal. These Orders were noticed on July 13, 2018 and have also been appealed and cross-appealed.

8. Nature of the action. Briefly describe the nature of the action and the result below:

The matter underlying this appeal arises from a personal injury action. On December 4, 2015, Ernest and Carol Fitzsimmons filed a complaint styled *Fitzsimmons v. MDB Trucking, LLC, et al.*, in the Second Judicial District Court, Case No. CV15-02349 (the "*Fitzsimmons* Action"). Numerous other plaintiffs' cases were subsequently consolidated into the *Fitzsimmons* Action. Two additional cases resulting from the same accident were filed but not consolidated with the *Fitzsimmons* Action, e.g. *Remmerde v. MDB Trucking, LLC*, Case No. CV-00976, and *Bible v. MDB Trucking, LLC*, Case No. CV16-01914. The personal injury claims all related to multiple traffic accidents, which occurred when a semi-trailer owned and operated by MDB inadvertently dumped a load of gravel on the freeway. MDB settled all of the underlying plaintiffs' claims and thereafter pursued a Cross-Claim for Contribution against Versa. The *Fitzsimmons* Action was subsequently dismissed by the District Court's Order entered on December 8, 2017 and noticed on December 29, 2017, which granted case-ending sanctions, pursuant to NRCP 37. And, based upon that decision, the District Court filed an Order dismissing MDB's Cross-Claim in the *Remmerde* and *Bible* matters as well. All three cases are currently on appeal from that Order, in Supreme Court Case Nos. 75022 (*Fitzsimmons*), 75319 (*Remmerde*) and 75321 (*Bible*), respectively.

On January 5, 2018, Versa filed a post-judgment Motion for Attorneys' Fees and Costs Pursuant to NRCP 37 and NRCP 68 ("Motion for Attorneys' Fees"), and a Verified Memorandum of Costs ("Memorandum of Costs"), wherein it sought attorneys' fees in the amount of $228,500.50 and costs in the amount of $58,773.06 from MDB. Thereafter, MDB timely filed a Motion to Retax and Settle Costs ("Motion to Retax") and opposed the Motion for Attorneys' Fees. After full briefing, the District Court heard oral argument on the Motion for Attorneys' Fees and Motion to Retax on April 6, 2018, at which time it took the matters under advisement. In a final written Order on the post-judgment motions entered on June 7, 2018, and noticed on June 13, 2018, the District Court granted in part and denied in part the Motion for Attorneys' Fees and Motion to Retax. Specifically, Versa's request for attorneys' fees was denied, and its Verified Memorandum of Costs was reduced by $16,774.78. MDB was ordered to pay Versa costs in the amount of $41,998.28 and is appealing said cost award in its entirety.

9. Issues on appeal. State specifically all issues in this appeal (attach separate sheets as necessary):

1) Whether the District Court abused its discretion by awarding $13,706.49 in expert witness fees to Versa, well in excess of the $1,500.00 statutory limit pursuant to NRS 18.005(5), without consideration of the factors set forth in *Frazier v. Drake*, 131 Nev. Adv. Op. 64, 357 P.3d 365, 377-378 (Nev. App. 2015).

2) Whether the District Court abused its discretion by awarding $2,018.68 in costs to Versa for costs pertaining exclusively to Versa's defense of the underlying plaintiffs' personal injury actions for which Versa was not the prevailing party. *See* NRS 18.020; *see also Nevada N. R. R. v. Ninth Judicial Dist. Court*, 51 Nev. 201, 204-05, 273 P. 177, 178 (1928) (MDB having settled the plaintiffs' personal injury claims pre-trial, without any contribution from Versa, is preclusive of Versa claiming "prevailing party" status).

3) Whether the District Court abused its discretion by awarding $10,541.36 to Versa for costs which predate its Offers of Judgment, in contravention of its Motion for Attorneys' Fees, wherein Versa specifically requests costs incurred after the service of the Offers of Judgment.

4) Whether the District Court abused its discretion by ordering $311.20 in costs which are not specifically taxable pursuant to NRS 18.005. *See Bobby Berosini, Ltd. v. PETA*, 114 Nev. 1348, 1352, 971 P.2d 383, 385-86 (holding that statutes permitting an award of costs must be strictly construed).

10. Pending proceedings in this court raising the same or similar issues. If you are aware of any proceedings presently pending before this court which raises the same or similar issues raised in this appeal, list the case name and docket number and identify the same or similar issue raised.

Remmerde v. MDB Trucking, LLC, et al., Case No. 76397
Bible v. MDB Trucking, LLC, et al., Case No. 76396

11. Constitutional issues. If this appeal challenges the constitutionality of a statute, and the state, any state agency, or any officer or employee thereof is not a party to this appeal, have you notified the clerk of this court and the attorney general in accordance with NRAP 44 and NRS 30.130?

- [X] N/A
- [ ] Yes
- [ ] No

If not, explain:

12. **Other issues. Does this appeal involve any of the following issues?** Not applicable.

- [ ] Reversal of well-settled Nevada precedent (identify the cases(s))
- [ ] An issue arising under the United States and/or Nevada Constitutions
- [ ] A substantial issue of first impression
- [ ] An issue of public policy
- [ ] An issue where en banc consideration is necessary to maintain uniformity of this court's decisions
- [ ] A ballot question

If so, explain:

13. Assignment to the Court of Appeals or retention in the Supreme Court.

MDB respectfully asserts that this matter, which is an appeal of a post-judgment Order related to the appeal of a case-ending sanctions Order in Case No. 75022, is presumptively retained by the Supreme Court, pursuant to NRAP 17(a)(10) and/or (11). The Supreme Court

previously clarified its spoliation jurisprudence in *Bass-Davis v. Davis*, 122 Nev. 442, 134 P.3d 103 (2006), but it remains a question of first impression and/or inconsistency in the published decisions of the Appellate Courts what impact the *Bass-Davis* decision has on a district court's exercise of discretion to impose sanctions under NRCP 37. It is MDB's position in the instant case that the District Court failed to recognize the limitations on the degree of sanctions to be imposed for negligent or willful spoliation of evidence under *Bass-Davis* and abused its discretion in entering case concluding sanctions.

To the extent this matter could otherwise be viewed as presumptively assigned to the Court of Appeals pursuant to NRAP (17)(b)(5), MDB respectfully requests the Supreme Court retain the case despite the presumptive assignment for all of the reasons stated above.

14. Trial. If this action proceeded to trial, how many days did the trial last?

Not applicable.

Was it a bench or jury trial? Not applicable.

15. Judicial Disqualification. Do you intend to file a motion to disqualify or have a justice recuse him/herself from participation in this appeal? If so, which Justice?

Not applicable.

16. Date of entry of written judgment or order appealed from.

Order filed on June 7, 2018.

If no written judgment or order was filed in the district court, explain the basis for seeking appellate review.

Not applicable.

17. Date written notice of entry of judgment or order appealed from: June 13, 2018.

Was service by:

- ❑ Delivery
- X Mail/electronic/fax

18. Date written notice of entry of Judgment or order was served: June 13, 2018

19. If the time for filing the notice of appeal was tolled by a post-judgment motion (NRCP 50(b), 52(b), or 59). Not applicable.

(a) Specify the type of motion, the date and method of service of the motion, and the date of filing.

❑ NRCP 50(b) Date of filing _____

❑ NRCP 52(b) Date of filing _____

❑ NRCP 59 Date of filing _____

(b) Date of entry of written order resolving tolling motion _____

(c) Date written notice of entry of order resolving tolling motion was served _____

Was service by:

❑ Delivery

❑ Mail

20. Date notice of appeal filed: July 13, 2018.

If more than one party has appealed from the judgment or order, list the date each notice of appeal was filed and identify by name the party filing the notice of appeal:

Versa filed a Notice of Cross-Appeal on July 24, 2018.

21. Specify statute or rule governing the time limit for filing the notice of appeal, *e.g.*, NRAP 4(a) or other.

N.R.A.P. 4(a)(1)

SUBSTANTIVE APPEALABILITY

22. Specify the statue or other authority granting this court jurisdiction to review the judgment or order appeal from:

(a)

X NRAP 3A(b)(1)

❑ NRAP 3A(b)(2)

❑ NRAP 3A(b)(3)

❑ Other (specify)

❑ NRS 38.205

❑ NRS 233B.150

❑ NRS 703.376

_____

(b) Explain how each authority provides a basis for appeal from the judgment or order:

N.R.A.P. 3A(b)(1) allows an appeal to be taken from the final judgment or orders of a district court. The District Court's Order resolved all issues in dispute raised by Versa's Motion for Attorneys' Fees and MDB's Motion to Retax. There is nothing remaining to be adjudicated by the parties.

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22. List all parties involved in the action or consolidated actions in the district court:

(a) Parties:

(1) MDB Trucking, LLC

(2) Versa Products Company, Inc.

(b) If all parties in the district court are not parties to this appeal, explain in detail why those parties are not involved in this appeal, *e.g.,* formally dismissed, not served, or other:

The claims of all other parties were settled in the district court.

23. Give a brief description (3 to 5 words) of each party's separate claims, counterclaims, cross-claims, or third-party claims and the date of formal disposition of each claim.

Versa's Motion for Attorneys' Fees against MDB granted in part and denied in part by Order entered on June 7, 2018. MDB's Motion to Retax against Versa granted in part and denied in part by the same Order entered on June 7, 2018.

24. Did the judgment or order appealed from adjudicate ALL the claims alleged below and the rights and liabilities of ALL the parties to the action or consolidated actions below?

X Yes

❑ No

25. If you answered "No" to question 23, complete the following: Not applicable.

(a) Specify the claims remaining pending below:

(b) Specify the parties remaining below:

(c) Did the district court certify the judgment or order appealed from as a final judgment pursuant to NRCP 54(b)?

❑ Yes

❑ No

(d) Did the district court make an express determination, pursuant to NRCP 54(b), that there is no just reason for delay and an express direction for the entry of judgment?

❑ Yes

❑ No

26. If you answered "No" to any part of question 24, explain the basis for seeking appellate review (*e.g.,* order is independently appealable under NRAP 3A(b)):

Not applicable.

27. Attach file-stamped copies of the following documents:

- The latest-filed complaint, counterclaims, cross-claims, and third-party claims
- Any tolling motion(s) and order(s) resolving tolling motion(s)
- Order of NRCP 41(a) dismissals formally resolving each claim, counterclaims, cross-claims and/or third-party claims asserted in the action or consolidated action below, even if not at issue on appeal
- Any other order challenged on appeal
- Notices of entry for each attached order

VERIFICATION

I declare under penalty of perjury that I have read this docketing statement, that the information provided in this docketing statement is true and complete to the best of my knowledge, information and belief, and that I have attached all required documents to this docketing statement.

MDB Trucking, LLC Name of appellant	Nicholas Wieczorek, Jeremy Thompson and Colleen E. McCarty Name of counsel of record
8/6/18 Date	Signature of counsel of record
Nevada, Clark County State and County where signed	

CERTIFICATE OF SERVICE

I certify that on the 10th day of August, 2018, I served a copy of this completed docketing statement upon all counsel of records:

- ❑ By personally serving it upon him/her; or
- X By mailing it by first class mail with sufficient postage prepaid to the following address(es): (NOTE: If all names and addresses cannot fit below, please list names below and attached a separate sheet with the addresses.)

Josh Cole Aicklen, ESQ.
David B. Avakian, ESQ.
Paige S. Shreve, ESQ.
LEWIS BRISBOIS BISGAARD & SMITH LLP
6385 S. Rainbow Blvd., Suite 600
Las Vegas, Nevada 89118
Attorneys for Respondent/Cross-Appellant
Versa Products Company, Inc.

LANSFORD W. LEVITT
4230 CHRISTY WAY
RENO, NV 89519

An Employee of Clark Hill PLLC