IN THE SUPREME COURT OF THE STATE OF NEVADA

NAUTILUS INSURANCE COMPANY,) Supreme Court 79130 Electronically Filed Nov 20 2019 01:59 p.m.
Appellant,	United States District (Elizabeth A. Brown for the District of Nevallerk of Supreme Court
V.) Case No. 2:15-cv-00321
ACCESS MEDICAL, LLC; ROBERT CLARK WOOD, II; AND FLOURNOY MANAGEMENT LLC, Respondents.	 United States Court of Appeals for the Ninth Circuit: Case Nos. 17-16265 17-16272 17-16273
))))
)

JOINT APPENDIX VOLUME II

IN THE SUPREME COURT OF THE STATE OF NEVADA

NAUTILUS INSURANCE COMPANY,) Supreme Court 79130		
Appellant, v.	United States District Court, for the District of Nevada Case No. 2:15-cv-00321		
ACCESS MEDICAL, LLC; ROBERT CLARK WOOD, II; AND FLOURNOY MANAGEMENT LLC, Respondents.	 United States Court of Appeals for the Ninth Circuit Case Nos. 17-16265 17-16272 17-16273)))))) 		

JOINT APPENDIX

Citations to the joint appendix will include a page number, which refers to the "NV Sup Ct CQ – Joint Appendix00001" page numbering. This is to prevent any confusion, as many of the documents were previously numbered as exhibits in support of the briefing on this issue before the Ninth Circuit. The volumes of the Joint Appendix are labeled in Roman Numerals to prevent confusion with the volumes of the two underlying sets of exhibits. Tabs are only provided for the volumes of the Joint Appendix, not for the underlying sets of exhibits. Indices of the underlying exhibit volumes can be found at NV Sup CT CQ – JointAppendix00053, 00800.

	INDEX BY VOLUME			
	VOLUMI	<u>E I</u>		
Tab #	Description Ninth Circuit Case 17-16265 Docket En			
		No.		
1	Appellant's Opening Brief	15		
2	Nautilus Insurance Company's	16-1		
	Excerpts of Record Vol. 1 of 4			

	VOLUME II			
Tab #	Description	Ninth Circuit Case 17-16265 Docket Entry		
		No.		
3	Nautilus Insurance Company's	16-2		
	Excerpts of Record Vol. 2 of 4			

VOLUME III				
Tab #	Tab # Description Ninth Circuit Case 17-16265 Docke			
		No.		
4	Nautilus Insurance Company's	16-3		
	Excerpts of Record Vol. 3 of 4			

<u>VOLUME IV</u>			
Tab #	Description	Ninth Circuit Case 17-16265 Docket Entry	
		No.	
4 (Con't)	Nautilus Insurance Company's	16-3	
	Excerpts of Record Vol. 3 of 4		
	(Con't)		
5	Nautilus Insurance Company's	16-4	
	Excerpts of Record Vol. 4 of 4		

	<u>VOLUME V</u>			
Tab #	Description	Ninth Circuit Case 17-16265 Docket Entry		
		No.		
6	Appellee's Principal and Response	24		
	Brief			
7	Access Medical, LLC and Robert	25-1		
	Clark Wood, II's Supplemental			
	Excerpts of Record Vol. 1 of 2			
8	Access Medical, LLC and Robert	25-2		
	Clark Wood, II's Supplemental			
	Excerpts of Record Vol. 1 of 2			
9	Flournoy Management, LLC's Brief	31		
	on Cross-Appeal			

	<u>VOLUME VI</u>			
Tab#	Description	Ninth Circuit Case 17-16265 Docket Entry		
		No.		
10	Nautilus Reply Brief on Cross-	36		
	Appeal			
11	Appellees' Reply Brief 43			
12	Flournoy Management, LLC's Reply	44		
	Brief on Cross-Appeal			
13	Notice of Supplemental Authority	59		
	Pursuant to FRAP 28(j) and Circuit			
	Rule 28-6			
14	Memorandum of Decision	62-1		
15	Order Certifying Question to the	63		
	Nevada Supreme Court			

ALPHABETICAL INDEX				
Document Title	Tab#	Vol.#	Page #1	
Access Medical, LLC and Robert Clark Wood, II's	7	V	00799	
Supplemental Excerpts of Records, Vol. 1 of 2				
Access Medical, LLC and Robert Clark Wood, II's	8	V	00814	
Supplemental Excerpts of Records, Vol. 2 of 2				
Appellant's (Nautilus) Opening Brief Before the Ninth Circuit	1	I	00001	
Appellee's (Access Medical) Reply Brief Before the Ninth	11	VI	00993	
Circuit				
Appellees' Principal and Response Brief	6	V	00743	
Flournoy Management, LLC's Brief on Cross-Appeal	9	V	00910	
Flournoy Management, LLC's Reply Brief on Cross-Appeal	12	VI	01021	
Memorandum of Decision	14	VI	01046	
Nautilus Insurance Company's Excerpts of Record in Support	2	I	00052	
of Brief Before the Ninth Circuit, Vol. 1 of 4				
Nautilus Insurance Company's Excerpts of Record in Support	3	II	00079	
of Brief Before the Ninth Circuit, Vol. 2 of 4				
Nautilus Insurance Company's Excerpts of Record in Support	4	III & IV	00311	
of Brief Before the Ninth Circuit, Vol. 3 of 4				
Nautilus Insurance Company's Excerpts of Record in Support	5	IV	00578	
of Brief Before the Ninth Circuit, Vol. 4 of 4				
Nautilus Reply Brief on Cross-Appeal	10	VI	00965	
Notice of Supplemental Authority Pursuant to FRAP 28(j) and	13	VI	01035	
Circuit Rule 28-6				
Order Certifying Question to the Nevada Supreme Court	15	VI	01052	

⁻

¹ NV Sup CT CQ – JointAppendix Numbering

Joint Appendix Tab #3

Appeal No. 17-16265 (lead), 17-16272, 17-16273

IN THE UNITED STATES COURT OF APPEALS FOR THE NINTH CIRCUIT

NAUTILUS INSURANCE COMPANY,

Plaintiff-Appellant-Cross-Appellee,

v.

ACCESS MEDICAL, LLC; ROBERT CLARK WOOD II; FLOURNOY MANAGEMENT, LLC,

Defendants-Appellees-Cross-Appellants.

On Appeal From the United States District Court, for the District of Nevada The Honorable Jennifer A. Dorsey, United States District Judge Case No. 2:15-CV-00321-JAD

> NAUTILUS INSURANCE COMPANY'S EXCERPTS OF RECORD VOLUME 2 OF 4

> > LINDA WENDELL HSU, ESQ JENNIFER WAHLGREN, ESQ SELMAN BREITMAN LLP 33 New Montgomery, Sixth Floor San Francisco, CA 94105-4537 Telephone: 415.979.0400

Facsimile: 415.979.2099

Attorneys for Plaintiff-Appellant-Cross-Appellee NAUTILUS INSURANCE COMPANY

VOLUME 1

TAB # PAGE # DESCRIPTI		DESCRIPTION	<u>DKT. #</u>
1	1	Nautilus's Notice of Appeal	105
2	5	Order Entered by the U.S. District Court, District of Nevada on May 18, 2017	102
3	12	Judgment Entered In Favor of Nautilus on September 27, 2016	71
4	13	Order Entered By The U.S. District Court, District of Nevada on September 27, 2016	70

VOLUME 2

<u>TAB #</u>	PAGE #	<u>DESCRIPTION</u>	DKT. #
5 24		Index of Exhibits In Support of Nautilus's	77
		Motion for Further Relief Under Section 2202	
6	29	Exhibit 2 to Index of Exhibits – Nautilus's May	77-2
		19, 2014 Reservation of Rights Letter	
7	44	Exhibit 3 to Index of Exhibits – Nautilus's	77-3
		October 2, 2014 Reservation of Rights Letter	
8	59	Exhibit 4 to Index of Exhibits – Invoices	77-4
		Submitted by Wild, Carter & Tipton to Nautilus	
		for Payment (redacted)	
9	96	Exhibit 5 to Index of Exhibits – Letter on Behalf	77-5
		of Nautilus to Kravitz, Schnitzer & Johnson	
		Enclosing Payment (redacted)	
10	101	Exhibit 6 to Index of Exhibits – Invoices	77-6 &
	Í	Submitted by Wolf & Wymann LLP to Nautilus	77-7
		for Payment (redacted)	
11	226	Exhibit 7 to Index of Exhibits – Invoices	77.8
		Submitted by Gordon & Rees to Nautilus for	
		Payment (redacted)	

VOLUME 3				
<u>TAB #</u> <u>PAGE #</u>		DESCRIPTION	<u>DKT.</u> #	
12	252	Exhibit 8 to Index of Exhibits – Invoices Submitted by Hemming Morris LLP to Nautilus For Payment (redacted)	77.9	
13	273	Exhibit 9 to Index of Exhibits – Correspondence Regarding Payment on Access Medical LLC and Mr. Wood's behalf	77.10	
14	275	Exhibit 10 to Index of Exhibits – Invoices Submitted by JAMS to Nautilus for Payment	77.11	
15	277	Exhibit 11 to Index of Exhibits – Invoices Submitted by Hall Hieatt & Connely to Nautilus for Payment (redacted)	77.12 & 77.13	
16	417	Exhibit 12 to Index of Exhibits – Invoices Submitted by McCormick Barstow to Nautilus for Payment (redacted)	77.14	
17	Exhibit 13 to Index of Exhibits – Invoices Submitted by Amy R. Lovegren-Tipton to Nautilus for Payment (redacted)		77.15	
18	467	Exhibit 14 to Index of Exhibits – Nautilus's October 17, 2014 Reservation of Rights Letter to Flournoy	77.16	
19	481	Exhibit 15 to Index of Exhibits – Nautilus's April 5, 2016 Reservation of Rights Letter	77.17	
20	484	Declaration of Kenneth Richard In Support of Nautilus's Motion for Further Relief Under Section 2202	76	
21	489	Declaration of Linda Hsu In Support of Nautilus's Motion for Further Relief Under Section 2202	75	
22	493	Declaration of Richard Conrad In Support of Nautilus's Motion for Further Relief Under Section 2202	74	
23	499	Index of Exhibits In Support of Nautilus's Motion for Partial Summary Judgment	36	
24	504	Exhibit 10 to Index of Exhibits – Emails from Ms. Weide to Ms. Fanning	36.10	

<u>TAB #</u>	PAGE #	<u>DESCRIPTION</u>	<u>DKT. #</u>
25	507	Exhibit 11 to Index of Exhibits – "Law and Motion Minute Order" filed in the California Superior Court, County of Fresno	36.11

VOLUME 4

TAB #	PAGE #	DESCRIPTION	<u>DKT.#</u>
26	515	Request for Judicial Notice In Support of Nautilus's Motion for Partial Summary Judgment	35
27	519	Declaration of Linda Hsu In Support of Nautilus's Motion for Partial Summary Judgment	34
28	522	Declaration of Dan Curran In Support of Nautilus's Motion for Partial Summary Judgment	33
29	526	Access Medical LLC's and Robert Wood's Answer	21
30	535	Flournoy Management LLC's Answer	20
31	542	Waiver of Service as to Flournoy Management LLC	15
32	543	Waiver of Service as to Robert Clark Wood	14
33	544	Waiver of Service as to Access Medical LLC	13
34	545	Nautilus's Complaint for Declaratory Relief	1
35	555	Exhibit 1 to Complaint – Cross-Complaint of Mr. Switzer	1-1
36	615	Exhibit 2 to Complaint – Insurance Policy	1-2
37	667	Docket Sheet from the District Court of Nevada	n/a
38		Certificate of Service	n/a

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 5 of 232

Case 2:15-cv-00321-JAD-GWF Document 77 Filed 10/25/16 Page 1 of 5 1 GALINA KLETSER JAKOBSON NEVADA BAR NO. 6708 2 LINDA WENDELL HSU CALIFORNIA BAR NO. 162971 PRO HAC VICE 3 SELMAN BREITMAN LLP 33 New Montgomery, Sixth Floor San Francisco, CA 94105-4537 4 415.979.0400 Telephone: 415.979.2099 5 Facsimile: gjakobson@selmanbreitman.com Email: 6 Email: lhsu@selmanlaw.com 7 Attorneys for Plaintiff NAUTILUS 8 **INSURANCE COMPANY** 9 UNITED STATES DISTRICT COURT 10 DISTRICT OF NEVADA 11 Case No. 2:15-cv-00321-JAD-GWF 12 NAUTILUS INSURANCE COMPANY, Plaintiff. 13 INDEX OF EXHIBITS IN SUPPORT OF NAUTILUS INSURANCE COMPANY'S 14 ٧. MOTION FOR FURTHER RELIEF UNDER 28 U.S.C.A. SECTION 2202 AWARDING (1) 15 ACCESS MEDICAL, LLC; ROBERT CLARK DEFENSE COSTS NAUTILUS INCURRED WOOD, II; FLOURNOY MANAGEMENT, IN THE UNDERLYING ACTION, (2) PRE-16 LLC; and DOES 1-10, inclusive, JUDGMENT INTEREST, AND (3) POST-JUDGMENT INTEREST Defendants. 17 18 19 Plaintiff Nautilus Insurance Company ("Nautilus") hereby submits the following Index of 20 Exhibits in support of its motion for further relief under 28 U.S.C.A. section 2202: 21 22 **EXHIBIT** DESCRIPTION 23 1. Nautilus policy number BN952426 to named insured Access Medical LLC, effective January 15, 2011 to January 15, 2012, bearing Bates 24 numbers NIC-000001 to NIC-000051. 25 Declaration of Richard Conrad \P 6. 26 27 28 1

Selman Breitman LLP

352671.1 3892.35805

Case 2:15-cv-00321-JAD-GWF Document 77 Filed 10/25/16 Page 2 of 5

LLP	
reitman	111 T T T T T
m	ATTORNING ATTAN
Selman	•

EXHIBIT	DESCRIPTION
2.	Nautilus's reservation of rights letter issued to Defendant Access Medical LLC, dated May 19, 2014, and bearing Bates numbers NIC-000213 to NIC-000226.
	Declaration of Richard Conrad ¶ 8.
3.	Nautilus's supplemental reservation of rights letter issued to Defendant Access Medical LLC, dated October 2, 2014, and bearing Bates numbers NIC-000228 to NIC-000241.
	Declaration of Richard Conrad ¶ 9.
4.	Invoices submitted by Wild, Carter & Tipton to Nautilus for payment.
	Declaration of Richard Conrad ¶ 12.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the court for in camera review.)
5.	Letter from Ms. Hsu, on behalf of Nautilus to Kravitz, Schnitzer & Johnson enclosing payment.
	Declaration of Linda Wendell Hsu \P 3; Declaration of Richard Conrad \P 13.
	(A redacted copy of the letter is filed herewith. A copy of the letter without redactions has simultaneously been submitted to the court for in camera review.)
6.	Invoices submitted by Wolf & Wyman LLP to Nautilus for payment.
	Declaration of Richard Conrad ¶ 14.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the court for in camera review.)
7.	Invoices submitted by Gordon & Rees to Nautilus for payment.
	Declaration of Richard Conrad ¶ 15.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the court for in camera review.)

352671.1 3892.35805

26

27

Case 2:15-cv-00321-JAD-GWF Document 77 Filed 10/25/16 Page 3 of 5

Selman Breitman LLP ATTORNEYS AT LAW

EXHIBIT	DESCRIPTION
8.	Invoices submitted by Hemming Morse LLP to Nautilus for payment.
	Declaration of Richard Conrad ¶ 16.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the court for in camera review.)
9,	Correspondence regarding payment for Access and Wood's portion of discovery facilitator costs.
	Declaration of Richard Conrad ¶ 17.
10.	Invoice submitted by JAMS to Nautilus for payment.
	Declaration of Richard Conrad ¶ 18.
	(A redacted copy of the invoice is filed herewith. A copy of the invoice without redactions has simultaneously been submitted to the court for in camera review.)
11.	Invoices submitted by Hall Hieatt & Connely to Nautilus for payment.
	Declaration of Kenneth Richard ¶ 7.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the court for in camera review.)
12,	Invoices submitted by McCormick Barstow to Nautilus for payment.
	Declaration of Kenneth Richard ¶ 8.
	(Redacted copies of the invoices are filed herewith. Copies of the
	invoices without redactions have simultaneously been submitted to the court for in camera review.)
13.	Invoices submitted by Amy R. Lovegren-Tipton to Nautilus for payment.
	Declaration of Kenneth Richard \P 9.
	(Redacted copies of the invoices are filed herewith. Copies of the invoices without redactions have simultaneously been submitted to the
	9. 10. 11.

352671.1 3892.35805

26

27

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 8 of 232

Case 2:15-cv-00321-JAD-GWF Document 77 Filed 10/25/16 Page 4 of 5

EXHIBIT	DESCRIPTION
14.	Nautilus's reservation of rights letter issued to Defendant Flournoy Management LLC, dated October 17, 2014, and bearing Bates numbers NIC-000243 to NIC-000255. **Declaration of Kenneth Richard ¶ 11.**
15.	Nautilus's reservation of rights letter issued to Defendants Access Medical, Mr. Wood and Flournoy Management LLC, dated April 5, 2016
	Declaration of Linda Wendell Hsu ¶ 4.

	10	
<u></u>	1.1	
7 . .	12	
LAW	13	
CII	14	
IAII DICIUIIAI ATTORNEYS AT LAW	15	
ATTC	16	
SCIIIAII BICIIIIIAII ATTORNEYS AT LAW	17	
Ω	18	
	19	
	20	
	21	
	22	
	23	
	24	
	25 26	
		ı

27

28

352671.1 3892,35805

DATED: October 25, 2016

CITI	7 1 1 1 1	BREITM	' A ' N T	TID
3 P.1	JULAIN	BRBIDDI	AIN	1.1.1

By:	/s/ Linda Wendell Hsu
•	GALINA KLETSER JAKOBSON
	NEVADA BAR NO. 6708
	LINDA WENDELL HSU
	CALIFORNIA BAR NO. 162971 PRO HAC
	VICE
	33 New Montgomery, Sixth Floor
	San Francisco, CA 94105-4537
	Phone: 415.979.2024
	Facsimile: 415.979.2099
	Attorneys for Plaintiff NAUTILUS
	INSURÁNCE COMPANY

1 2

CERTIFICATE OF SERVICE

3

4

5

I hereby certify that I am an employee of SELMAN BREITMAN LLP and, pursuant to Local Rule 5.1, service of the foregoing INDEX OF EXHIBITS IN SUPPORT OF NAUTILUS INSURANCE COMPANY'S MOTION FOR FURTHER RELIEF UNDER 28 U.S.C.A. SECTION 2202 AWARDING (1) DEFENSE COSTS NAUTILUS INCURRED IN THE UNDERLYING ACTION, (2) PRE-JUDGMENT INTEREST, AND (3) POST-JUDGMENT INTEREST , was served on the 25th day of October, 2016 via the Court's CM/ECF electronic filing system addressed to all parties on the e-service list, as follows:

6

7

Jordan P. Schnitzer

Las Vegas, NV 89123

Phone: (702) 362-6666

WOOD, II

James E. Harper

HARPER LAW GROUP

Las Vegas, NV 89134

Phone: (702) 948-9240

MANAGEMENT, LLC

1935 Village Center Circle

Facsimile: (702) 778-6600

E-mail: james@harperlawlv.com

Attorneys for Defendant FLOURNOY

Facsimile: (702) 362-2203

KRAVITZ, SCHNITZER & JOHNSON

Email: jschnitzer@ksjattorneys.com

Attorneys for Defendants ACCESS

MEDICAL, LLC and ROBERT CLARK

8985 S. Eastern Ave., Ste. 200

8

10

11

12

13

14 15

Selman Breitman LLP

16

17 18

19

20

21

2223

24

25

26

27

28

352671.1 3892.35805

L. Renee Green KRAVITZ, SCHNITZER & JOHNSON 8985 S. Eastern Ave., Ste. 200 Las Vegas, NV 89123 Phone: (702) 362-6666 Facsimile: (702) 362-2203

Email: rgreen@ksjattorneys.com

Attorneys for Defendants ACCESS MEDICAL, LLC and ROBERT CLARK WOOD, II

Taylor G. Selim Hall Jaffe & Clayton 7425 Peak Drive Las Vegas, NV 89128 Phone: (702) 316-4111 Facsimile: (702) 316-4114 Email: tselim@lawhjc.com

Attorneys for Defendant FLOURNOY MANAGEMENT, LLC

/s/ Pamela Smith

PAMELA SMITH

An Employee of Selman Breitman LLP

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 1 of 15

EXHIBIT 2

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 11 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 2 of 15



May 19, 2014

CERTIFIED-RETURN RECEIPT - CLAIM # 10067276

Access Medical, LLC 8550 West Charleston Boulevard - Suite #102-355 Las Vegas, NV 89117 Attn: Robert Wood

RE:

Company:

Nautilus Insurance Company

Claim Number:

10067276

Insured:

Access Medical, LLC

Plaintiff:

Ted Switzer

Policy Number: BN952426

Date of Loss: Policy Period: 07/25/2011 (arbitrary) 01/15/2011 - 01/15/2012

Dear Mr. Robert Wood:

Please allow the following to supplement Nautilus Insurance Company's 04/30/2013 correspondence to your office. Since that time, McCormick Barstow, LLP corresponded with this office, while also providing Nautilus Insurance Company with a Cross-Cross-Complaint filed in the matter styled: Ted Switzer v. Flournoy Management, LLC: Robert Clark Wood, II (also known as Robert "Sonny" Wood); Access Medical, LLC; Kravitz, Schnitzer, Sloan & Johnson, CHTD: Jordan P. Schnitzer: McCormick, Barstow, Sheppard, Wayte & Carruth, I.LP: Gordon M. Park; Dana B. Denno; Irene V. Fitzgerald; and Roes 1 through 50, inclusive. The Cross-Complaint was filed in the Superior Court of California - County of Fresno Central Division, under case number 11 CE CG 04395 JH.

It is Nautilus Insurance Company's understanding that Access Medical, LLC and Robert Wood are now being represented by Jordan P. Schnitzer of Kravitz, Schnitzer, Sloan & Johnson, who is copied on this letter. If this letter should be directed to someone else, please advise Nautilus Insurance Company immediately. This letter will serve to outline Nautilus Insurance Company's position regarding coverage for the defense of, and indemnity for, the above referenced matter under policy number BN952426.

The subject Cross-Complaint alleges that the plaintiff, Ted Switzer, is a member of record and a holder of a 50% voting interest in Flournoy Management, LLC (¶ 1) while also a principal of Charlie Medical, LLC f/k/a Omega Solutions, LLC, as well as Switzer Medical, Inc. (¶ 1). Those entities reportedly sell medical implants to various hospitals in the states of California and Oregon (¶ 47).

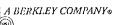
In or about November of 2010, Robert Wood and Ted Switzer discussed forming a business to market and sell medical implants in Tennessee and Georgia (¶ 47), thus forming Flournoy Management, LLC in December of 2010 (¶ 49). In or about May of 2011, Robert Wood and Ted Switzer orally agreed to use Flournoy Management, LLC to sell medical implants and associated hard goods in the markets previously reserved to Robert Wood and Ted Switzer, and not serviced by Flournoy Management, LLC (§ 50). The Cross-Complaint alleges that Flournoy Management, LLC is a nominal cross-defendant (§ 2) against who Ted Switzer is making derivative claims (§ 14).

We draw your attention to the following relevant allegations directly made by Ted Switzer against Access Medical, LLC and Robert Wood, which are contained in the subject Cross-Complaint:

7233 East Butherus Drive Scottsdale, Arizona 85260 Phone 800,842.8972

480.951.0905

Fax 480.951.9730



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 12 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 3 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 2 of 15

In the Second Cause of Action for Breach of Contract, Ted Switzer alleges that both he and Robert Wood orally agreed to form a partnership for the purpose of selling medical implants and associated hard goods (the Partnership Agreement). Robert Wood allegedly breached the Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. Ted Switzer alleges that these relationships were developed and enjoyed with hospitals previously serviced by Epsilon Distribution I, LLC and the business entities associated with Ted Switzer (¶ 43). This alleged irreparable behavior damaged the business reputation of Ted Switzer (¶ 44). Ted Switzer allegedly incurred damages in excess of \$6,000,000 for the loss of his business relationships and the income reasonably anticipated to be derived therefrom in the future, and the damage to his ability to do business and derive income from the business entities associated with him.

In the Third Cause of Action for Fraud, Ted Switzer alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer and Epsilon Distribution I, LLC in California (¶ 53). Ted Switzer also asserts Causes of Action against Access Medical, LLC and Robert Wood for Breach of Fiduciary Duty / Constructive Fraud, Conversion, Unjust Enrichment, and Accounting.

The Thirteenth through Sixteenth Causes of Action assert Interference with Prospective Economic Advantage. Specifically, the Cross-Complaint alleges that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt the business relationship between Ted Switzer and Alta Bates Hospital by his wrongful acts (¶ 107). Similar allegations are made in the subsequent Causes of Action for Interference with Prospective Economic Advantage, which involves different hospitals (¶ 114, 121, 128).

The Twenty-First Cause of Action in the Cross-Complaint is for Negligence against Robert Wood and Access Medical, LLC, wherein it is alleged that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future (¶ 152).

Lastly, the Cross-Complaint states Causes of Action against Access Medical, LLC and/or Robert Wood for Dissolution of Flournoy Management, LLC, Unfair Competition, and Treble Damages and Attorney's Fees. Wherefore, Ted Switzer prays judgment against cross-defendants, and each of them, and:

- For an order commanding a full and complete accounting by defendants, and each of them, for the
 period from December 1, 2010 through and including the date of entry of judgment in this action,
 which determines, lists and values the assets and liabilities of Flournoy, the income received and
 expenditures made by cross-defendants, and the secret profits, gifts and other benefits wrongfully
 obtained by cross-defendants;
- 2) For a decree that Flournoy is dissolved, and ordering the winding up of Flournoy's business and affairs by Mr. Switzer and the payment to Mr. Switzer of reasonable compensation for his efforts in winding up the business and affairs of Flournoy, and ordering the distribution of Flournoy's remaining assets to Flournoy's members in accordance with law and equity;
- 3) For a decree enjoining cross-defendants' unfair competition, appointing a receiver at cross-defendants' expense to oversee cross-defendants' business activities in California to ensure that cross-defendants cease and engage in no further unfair competition in this State, and ordering cross-defendants to disgorge to Flournoy and Mr. Switzer all of the money and property that cross-defendants obtained by means of unfair competition;
- For compensatory damages and disgorgement in an amount according to proof, but believed to be in excess of \$14,000,000.00;

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 13 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 4 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 3 of 15

- 5) For treble the amount of actual damages found and for reasonable attorney's fees;
- 6) For prejudgment interest at the legal rate on the compensatory damages;
- 7) For punitive or exemplary damages in an amount sufficient to punish the cross-defendants, and each of them, for their fraudulent, faithless and despicable conduct and to deter the occurrence of similar conduct by them and others similarly situated in the future;
- 8) For reimbursement of the reasonable expenses incurred by Mr. Switzer in connection with this action, including attorneys' fees, in an amount according to proof;
- 9) For costs of suit herein incurred; and,
- 10) For such other and further relief as the Court may deem just and proper.

Although the Cross-Complaint is entirely devoid of any allegations of covered disparagement, an email string dated 07/25/2011 was provided by your counsel as evidence that Access Medical, LLC's alleged wrongful acts could potentially include the disparagement of Ted Switzer's goods and/or services. The subject email is from Jacquie Weide, Operations Manger for Access Medical, LLC, to Deborah Fanning, Clinical Manager Materials, Surgery for Santa Barbara Cottage Hospital. The email states that Jacquie Weide is interested in obtaining a contract with Cottage Hospital to provide spinal implants. In response, Deborah Fanning asked for more information, to which Jacquie Weide responded as follows:

"We use Alphatec Spine Products... I believe Dr. Early & Dr. Kahmann were using Alphatec's implants but their Distributor in the California area is now banned from selling Alphatec's implants. We are in Las Vegas and have been using their products here for two years. Alphatec recently contacted us and asked that we take over the California region as well(.)"

To the extent that it is determined that the above referenced email constitutes conduct that triggers the duty to provide a defense under the policy, Nautilus Insurance Company agrees to participate in the defense of Access Medical, LLC and Robert Wood subject to a full and complete reservation of rights as set forth below. Please be advised that Nautilus Insurance Company has assigned the following law firm to protect your interests pursuant to the terms and conditions of your insurance policy:

Wolfe & Wyman, LLP 2301 Dupont Drive – Suite #300 Irvine, CA 92612 (949) 475-9200

Please be advised, however, that while Wolfe & Wyman, LLP will be defending the allegations and Counts in the Cross-Complaint, there are certain damages claimed, which may not be covered under the referenced policy with Nautilus Insurance Company. Therefore, Nautilus Insurance Company will be unable to make any payment or pay any judgment based on any non-covered damages.

While we do not have all the information relating to the facts and circumstances surrounding this loss, our correspondence and request for same should not be construed as a waiver of any provision of the policy. The defense of the Cross-Complaint will again be conducted under a full and complete reservation of rights as outlined in the remainder of this letter. Should Access Medical, LLC and/or Robert Wood choose to retain other counsel to remain involved in its defense, any retention of such counsel will be at their own expense from hereto forward.

Nautilus Insurance Company's agreement to defend is under a reservation of rights, including the right to seek declaratory relief that there is no duty to defend or indemnify under the policy issued. Nautilus Insurance Company further reserves the right to seek reimbursement for any and all attorney fees, expert fees, defense costs,

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 14 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 5 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 4 of 15

indemnification payments, and any other litigation-related expenses that it pays in connection with its defense and indemnification

Nautilus Insurance Company reserves the right to withdraw from the defense of defendant Access Medical, LLC and/or Robert Wood upon appropriate written notification to them, if at any time it becomes apparent that none of the damages being claimed by the plaintiff are covered under the policy with Nautilus Insurance Company.

Nautilus Insurance Company provides general liability insurance to its named insured, Access Medical, LLC, with policy limits of liability of \$1,000,000 per occurrence, \$3,000,000 in the aggregate and effective dates of 01/15/2011 to 01/15/2012.

Please refer to the Insuring Agreement found in Form CG 0001 (12/04), "Commercial General Liability Coverage Form", under "Coverage A. Bodily Injury and Property Damage Liability", which reads in part:

"SECTION I - COVERAGES

COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the Insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:
 - (1) The amount we will pay for damages is limited as described in Section III Limits Of Insurance; and
 - (2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages A or B or medical expenses under Coverage C.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments - Coverages A and B.

- b. This insurance applies to "bodily injury" and "property damage" only if:
 - (1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";
 - (2) The "bodily injury" or "property damage" occurs during the policy period; and
 - (3) Prior to the policy period, no insured listed under Paragraph 1.

 Of Section II Who Is An Insured and no "employee" authorized by you to give or receive notice of an "occurrence" or claim knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such a listed insured or authorized

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 15 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 6 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 5 of 15

"employee" knew, prior to the policy period, that the "bodily injury" or "property damage" occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known prior to the policy period."

The definitions, which pertain to Coverage A, found in Section V - Definitions, more specifically, numbers 3, 13, 17 and 18, which provide:

"SECTION V - DEFINITIONS

- 3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.
- 13. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.
- 17. "Property damage" means:
 - a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
 - b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, electronic data is not tangible property.

As used in this definition, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

- 18. "Suit" means a civil proceeding in which damages because of "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies are alleged. "Suit" includes:
 - a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or
 - b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent."

As the above referenced policy language reflects, the policy provides coverage only if there is "bodily injury" or "property damage" caused by an "occurrence", which is defined as an accident. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 16 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 7 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 6 of 15

not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Such alleged conduct is inherently intentional in nature and not accidental, and would therefore not constitute an "occurrence" as defined in the policy. Should it be determined through the investigation of this matter that there is no claim of "bodily injury" or "property damage" arising from an "occurrence" as defined in the policy, Nautilus Insurance Company reserves the right to refuse to continue to investigate, indemnify or defend Access Medical, LLC and/or Robert Wood for the claims being made.

Notwithstanding the above, there also exists other policy language, endorsements or exclusions, which may apply as well. Even if the allegations in the Cross-Complaint could be construed to have arisen from an "occurrence" and constituted "bodily injury" or "property damage" as defined in the policy, coverage for such allegations is subject to the following exclusions under Form CG 0001 (12/04), "Commercial General Liability Coverage Form", under Section I – Coverages, Coverage A. Bodily Injury and Property Damage Liability, 2. Exclusions, which provides as follows:

"2. Exclusions

This insurance does not apply to:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Pursuant to the above referenced exclusion 2.a., no coverage is provided for any "bodily injury" or "property damage" under the policy resulting from intentional conduct. Even if the allegations in the Cross-Complaint could potentially be construed to allege "bodily injury" or "property damage" as defined in the policy, no coverage would be provided for any damages that arose from any intentional conduct.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 17 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 8 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 7 of 15

Please again refer to the Commercial General Liability Coverage Form CG 0001 (12/04), specifically Section I – Coverages, Coverage B. Personal and Advertising Injury Liability, which contains the following insuring agreement that states:

"COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our discretion, investigate any offense and settle any claim or "suit" that may result. But:
 - (1) The amount we will pay for damages is limited as described in Section III Limits Of Insurance; and
 - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages A or B or medical expenses under Coverage C.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments - Coverages A and B.

b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period."

Please again refer to Section V – Definitions, which contains the following definitions of the words "advertisement" and "personal and advertising injury" as follows:

"SECTION V- DEFINITIONS

- "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - Regarding web-sites, only that part of a web-site that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.
- 14. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:
 - False arrest, detention or imprisonment;

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 18 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 9 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 8 of 15

- b. Malicious prosecution;
- c. The wrongful eviction from, wrongful entry into, or Invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor;
- d. Oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
- Oral or written publication, in any manner, of material that violates a person's right of privacy;
- f. The use of another's advertising Idea in your "advertisement"; or
- g. Infringing upon another's copyright, trade dress or slogan in your "advertisement"."

As the above referenced policy language reflects, this policy provides coverage for those sums that you are legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

As previously advised, while Nautilus Insurance Company reserves the right to refuse to continue to investigate, indemnify or defend Access Medical, LLC and/or Robert Wood for the claims being made as they relate to no claim of damages because of "personal and advertising injury" as defined in the policy, Nautilus Insurance Company may defend all the allegations and Counts in the Cross-Complaint as they relate to slander, libel, or disparagement of goods, products or services.

To the extent that it is deemed that the Cross-Complaint contains allegations that may constitute "personal and advertising injury" as defined in the policy, the coverage provided under the policy is subject to certain exclusions and endorsements that excludes or limits coverage for certain conduct and/or damages. Please again refer to the Commercial General Liability Coverage Form CG 0001 (12/04), specifically the Exclusion under Coverage B. Personal and Advertising Injury Liability, 2. Exclusions, which contains the following exclusionary language regarding coverage for "personal and advertising injury":

"2. Exclusions

This insurance does not apply to:

a. Knowing Violation Of Rights Of Another

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 19 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 10 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 9 of 15

"Personal and advertising injury" caused by or at the direction of the insured with the knowledge that the act would violate the rights of another and would inflict "personal and advertising injury"."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Pursuant to the above referenced exclusion 2.a., no coverage is provided for any "personal and advertising injury" under the policy resulting from any conduct that was a knowing violation of the rights of another that would inflict "personal and advertising injury".

In addition to the Commercial General Liability Coverage Form, this policy also includes other forms or endorsements that provide for, exclude or amend policy coverage in some fashion. Please refer to the policy, specifically Endorsement Form CG 2147 (07/98) Employment-Related Practices Exclusion, which reads:

"COMMERCIAL GENERAL LIABILITY CG 21 47 07 98

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYMENT-RELATED PRACTICES EXCLUSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following exclusion is added to Paragraph 2., Exclusions of Section I – Coverage A – Bodily Injury And Property Damage Liability:

This insurance does not apply to:

"Bodily injury" to:

- (1) A person arising out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation or discrimination directed at that person; or

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 20 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 11 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 10 of 15

> (2) The spouse, child, parent, brother or sister of that person as a consequence of "bodily injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.
- B. The following exclusion is added to Paragraph 2., Exclusions of Section I Coverage B Personal And Advertising Injury Liability:

This insurance does not apply to:

"Personal and advertising injury" to:

- (1) A person ansing out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation or discrimination directed at that person; or
- (2) The spouse, child, parent, brother or sister of that person as a consequence of "personal and advertising injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury."

Pursuant to the above endorsement, no coverage is provided for any "bodily injury" or "personal and advertising injury" to a person arising out of refusal to employ that person or termination of that person's employment. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Even if the allegations being made or the damages being sought could be construed to constitute "bodily injury" or "personal and advertising injury", pursuant to the above referenced endorsement, no coverage would be provided for any "bodily injury" or "personal and advertising injury" arising out of employment-related practices.

We refer you back to the policy, specifically Endorsement Form L217 (06/07) Exclusion - Punitive or Exemplary Damages, which reads:

"COMMERCIAL GENERAL LIABILITY

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 21 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 12 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 11 of 15

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - PUNITIVE OR EXEMPLARY DAMAGES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following exclusion is added to 2. Exclusions of Section I:

This insurance does not apply to punitive or exemplary damages."

The subject Cross-Complaint contains Ted Switzer's prayer for judgment against all cross-defendants to include punitive or exemplary damages in an amount sufficient to punish the cross-defendants, and each of them, for their alleged fraudulent, faithless and despicable conduct and to deter the occurrence of similar conduct by them and others similarly situated in the future. Pursuant to Endorsement Form L217 (06/07) Exclusion — Punitive or Exemplary Damages, punitive or exemplary damages are specifically excluded, and as such, Nautilus Insurance Company reserves the right to refuse to further defend or indemnify Access Medical, LLC and/or Robert Wood for those damages.

We finally refer you to Form CG 0001 (12/04), "Commercial General Liability Coverage Form", specifically, Section II – Who is an Insured, which states:

"SECTION II - WHO IS AN INSURED

- 1. If you are designated in the Declarations as:
 - c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
- 2. Each of the following is also an insured:
 - a. Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insureds for:
 - (2) "Property damage" to property:
 - (a) Owned, occupied or used by,
 - (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 22 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 13 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 12 of 15

> you, any of your "employees", "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

- b. Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.
- Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations."

The definitions, which pertain to the above exclusion, found in Section V - Definitions, more specifically, numbers 5, 19 and 20, which provide:

"SECTION V - DEFINITIONS

- "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- 19. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
- 20. "Volunteer worker" means a person who is not your "employee", and who donates his or her work and acts at the direction of and within the scope of duties determined by you, and is not paid a fee, salary or other compensation by you or anyone olse for their work performed for you."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 23 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 14 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 13 of 15

Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Pursuant to the above policy language, Access Medical, LLC and its members are only insureds to the extent that your acts were conducted with respect to the conduct of Access Medical, LLC's business.

The information contained in this correspondence is based on information and investigation we have gathered to date. Such information and investigation will not waive or set aside any of the terms or conditions of the policy, or policies issued to the named insured, or any other insured claiming coverage in the above referenced matter. Nor will such review and evaluation of information or additional information, or material provided or obtained from any source, waive, or set aside any policy conditions or positions taken in this letter or any other correspondence from Nautilus Insurance Company on this claim.

Nautilus Insurance Company reserves the right to disclaim coverage and to bring an action in an appropriate state or federal court of competent jurisdiction and venue in order to limit, obtain a declaration, or interplead, to enforce the limitations mentioned herein and declare the obligations and responsibilities of the parties hereto under the contract of insurance.

Nautilus Insurance Company, by this letter and by its providing a defense of this matter Access Medical, LLC and/or Robert Wood does not waive nor invalidate any of the other terms, conditions or exclusions of the policy. We specifically reserve the right to exercise any such terms, conditions or exclusions as may now exist or may later become apparent. Nautilus Insurance Company specifically reserves the right to bring an action to declare the obligations and responsibilities of the parties hereto under the contract of insurance in question, at any time after the date of this letter.

If you have any questions or desire to discuss further the content of this letter or this suit, please feel free to contact the undersigned at (800) 842-8972 ext. 4089.

Sincerely,

Nautilus Insurance Company

Kristian Yates Senior Examiner

Direct Fax: 480-281-0863

Email: kyates@nautilus-ins.com

cc: 461 - 1 NEITCLEM WHOLESALE INS. BROKERAGE, INC.

KTL Business Insurance Services, Inc. 322 8th Street - Suite #101 Del Mar, CA 92014

Kravitz, Schnitzer, Sloane & Johnson 8985 South Eastern Avenue - Suite #200 Las Vegas, NV 89123 Attn: Jordan P. Schnitzer, Esq.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 24 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-2 Filed 10/25/16 Page 15 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 May 14, 2014 Page 14 of 15

Wolfe & Wyman, LLP 2301 Dupont Drive - Suite #300 Irvine, CA 92612 Attn: Eric Lamhofer

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 1 of 15

EXHIBIT 3

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 26 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 2 of 15



October 02, 2014

CERTIFIED-RETURN RECEIPT - CLAIM # 10067276

Access Medical, LLC 8550 West Charleston Boulevard - Suite #102-355 Las Vegas, NV 89117 Attn: Robert Wood

RE:

Company:

Nautilus Insurance Company

Claim Number:

10067276 Access Medical, LLC

Insured: Plaintiff:

Ted Switzer

Policy Number: BN952426

Date of Loss:

07/25/2011 (arbitrary)

Policy Period:

01/15/2011 - 01/15/2012

Dear Mr. Robert Wood:

Please allow the following to supplement Nautilus Insurance Company's May 19, 2014 correspondence to your office. As previously reported, McCormick Barstow, LLP corresponded with this office, while also providing Nautilus Insurance Company with a Cross-Cross-Complaint filed in the matter styled: Ted Switzer v. Flournoy Management, LLC; Robert Clark Wood, II (also known as Robert "Sonny" Wood); Access Medical, LLC; Kravitz, Schnitzer, Sloan & Johnson, CHTD: Jordan P. Schnitzer; McCormick, Barstow, Sheppard, Wayte & Carruth, LLP; Gordon M. Park; Dana B. Denno; Irene V. Fitzgerald; and Roes 1 through 50, inclusive. The Cross-Complaint was again filed in the Superior Court of California - County of Fresno Central Division, under case number 11 CE CG 04395 JH.

It is still Nautilus Insurance Company's understanding that Access Medical, LLC and Robert Wood are now being represented by Jordan P. Schnitzer of Kravitz, Schnitzer, Sloan & Johnson, who is copied on this letter. If this letter should be directed to someone else, please advise Nautilus Insurance Company immediately. This letter will serve to outline Nautilus Insurance Company's position regarding coverage for the defense of, and indemnity for, the above referenced matter under policy number BN952426.

The subject Cross-Complaint alleges that the plaintiff, Ted Switzer, is a member of record and a holder of a 50% voting interest in Flournoy Management, LLC (1 1) while also a principal of Charlie Medical, LLC f/k/a Omega Solutions, LLC, as well as Switzer Medical, Inc. (§ 1). Those entities reportedly sell medical implants to various hospitals in the states of California and Oregon (¶ 47).

In or about November of 2010, Robert Wood and Ted Switzer discussed forming a business to market and sell medical implants in Tennessee and Georgia (¶ 47), thus forming Flournoy Management, LLC in December of 2010 (¶ 49). In or about May of 2011, Robert Wood and Ted Switzer orally agreed to use Flournoy Management, LLC to sell medical implants and associated hard goods in the markets previously reserved to Robert Wood and Ted Switzer, and not serviced by Flournoy Management, LLC (¶ 50). The Cross-Complaint alleges that Flournoy Management, LLC is a nominal cross-defendant (§ 2) against who Ted Switzer is making derivative claims (§ 14).

Scottsdale, Arizona 85260 Phone 800,842,8972 480.951.0905 Fax 480.951.9730 7233 East Butherus Drive

A BERKLEY COMPANY®

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 27 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 3 of 15



ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 2 of 14

We draw your attention to the following relevant allegations directly made by Ted Switzer against Access Medical, LLC and Robert Wood, which are contained in the subject Cross-Complaint:

In the Second Cause of Action for Breach of Contract, Ted Switzer alleges that both he and Robert Wood orally agreed to form a partnership for the purpose of selling medical implants and associated hard goods (the Partnership Agreement). Robert Wood allegedly breached the Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. Ted Switzer alleges that these relationships were developed and enjoyed with hospitals previously serviced by Epsilon Distribution I, LLC and the business entities associated with Ted Switzer (¶ 43). This alleged irreparable behavior damaged the business reputation of Ted Switzer (¶ 44). Ted Switzer allegedly incurred damages in excess of \$6,000,000 for the loss of his business relationships and the income reasonably anticipated to be derived therefrom in the future, and the damage to his ability to do business and derive income from the business entities associated with him.

In the Third Cause of Action for Fraud, Ted Switzer alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer and Epsilon Distribution I, LLC in California (¶ 53). Ted Switzer also asserts Causes of Action against Access Medical, LLC and Robert Wood for Breach of Fiduciary Duty / Constructive Fraud, Conversion, Unjust Enrichment, and Accounting.

The Thirteenth through Sixteenth Causes of Action assert Interference with Prospective Economic Advantage. Specifically, the Cross-Complaint alleges that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt the business relationship between Ted Switzer and Alta Bates Hospital by his wrongful acts (¶ 107). Similar allegations are made in the subsequent Causes of Action for Interference with Prospective Economic Advantage, which involves different hospitals (¶¶ 114, 121, 128).

The Twenty-First Cause of Action in the Cross-Complaint is for Negligence against Robert Wood and Access Medical, LLC, wherein it is alleged that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future (¶ 152).

Lastly, the Cross-Complaint states Causes of Action against Access Medical, LLC and/or Robert Wood for Dissolution of Flournoy Management, LLC, Unfair Competition, and Treble Damages and Attorney's Fees. Wherefore, Ted Switzer prays judgment against cross-defendants, and each of them, and:

- For an order commanding a full and complete accounting by defendants, and each of them, for the
 period from December 1, 2010 through and including the date of entry of judgment in this action,
 which determines, lists and values the assets and liabilities of Flournoy, the income received and
 expenditures made by cross-defendants, and the secret profits, gifts and other benefits wrongfully
 obtained by cross-defendants;
- 2) For a decree that Flournoy is dissolved, and ordering the winding up of Flournoy's business and affairs by Mr. Switzer and the payment to Mr. Switzer of reasonable compensation for his efforts in winding up the business and affairs of Flournoy, and ordering the distribution of Flournoy's remaining assets to Flournoy's members in accordance with law and equity;
- 3) For a decree enjoining cross-defendants' unfair competition, appointing a receiver at cross-defendants' expense to oversee cross-defendants' business activities in California to ensure that cross-defendants cease and engage in no further unfair competition in this State, and ordering cross-defendants to disgorge to Flournoy and Mr. Switzer all of the money and property that cross-defendants obtained by means of unfair competition;

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 28 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 4 of 15

ACCESS MEDICAL FLOORNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 3 of 14

- 4) For compensatory damages and disgorgement in an amount according to proof, but believed to be in excess of \$14,000,000.00;
- 5) For treble the amount of actual damages found and for reasonable attorney's fees;
- 6) For prejudgment interest at the legal rate on the compensatory damages;
- 7) For punitive or exemplary damages in an amount sufficient to punish the cross-defendants, and each of them, for their fraudulent, faithless and despicable conduct and to deter the occurrence of similar conduct by them and others similarly situated in the future;
- For reimbursement of the reasonable expenses incurred by Mr. Switzer in connection with this action, including attorneys' fees, in an amount according to proof;
- 9) For costs of suit herein incurred; and,
- 10) For such other and further relief as the Court may deem just and proper.

Although the Cross-Complaint is entirely devoid of any allegations of covered disparagement, an email string dated 07/25/2011 was provided by your counsel as evidence that Access Medical, LLC's alleged wrongful acts could potentially include the disparagement of Ted Switzer's goods and/or services. The subject email is from Jacquie Weide, Operations Manger for Access Medical, LLC, to Deborah Fanning, Clinical Manager Materials, Surgery for Santa Barbara Cottage Hospital. The email states that Jacquie Weide is interested in obtaining a contract with Cottage Hospital to provide spinal implants. In response, Deborah Fanning asked for more information, to which Jacquie Weide responded as follows:

"We use Alphatec Spine Products... I believe Dr. Early & Dr. Kahmann were using Alphatec's implants but their Distributor in the California area is now banned from selling Alphatec's implants. We are in Las Vegas and have been using their products here for two years. Alphatec recently contacted us and asked that we take over the California region as well()"

To the extent that it is determined that the above referenced email constitutes conduct that triggers the duty to provide a defense under the policy, Nautilus Insurance Company again agrees to participate in the defense of Access Medical, LLC and Robert Wood subject to a full and complete reservation of rights as set forth below. Please be advised that Nautilus Insurance Company has assigned the following law firm to protect your interests pursuant to the terms and conditions of your insurance policy:

Wolfe & Wyman, LLP 2301 Dupont Drive – Suite #300 Irvine, CA 92612 (949) 475-9200

Please be advised, however, that while Wolfe & Wyman, LLP will be defending the allegations and Counts in the Cross-Complaint, there are certain damages claimed, which may not be covered under the referenced policy with Nautilus Insurance Company. Therefore, Nautilus Insurance Company will be unable to make any payment or pay any judgment based on any non-covered damages.

While we do not have all the information relating to the facts and circumstances surrounding this loss, our correspondence and request for same should not be construed as a waiver of any provision of the policy. The defense of the Cross-Complaint will again be conducted under a full and complete reservation of rights as outlined in the remainder of this letter. Should Access Medical, LLC and/or Robert Wood choose to retain other counsel to remain involved in its defense, any retention of such counsel will be at their own expense from hereto forward.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 29 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 5 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 4 of 14

Nautilus Insurance Company's agreement to defend is under a reservation of rights, including the right to seek declaratory relief that there is no duty to defend or indemnify under the policy issued. Nautilus Insurance Company further reserves the right to seek reimbursement for any and all attorney fees, expert fees, defense costs, indemnification payments, and any other litigation-related expenses that it pays in connection with its defense and indemnification.

Nautilus Insurance Company reserves the right to withdraw from the defense of defendant Access Medical, LLC and/or Robert Wood upon appropriate written notification to them, if at any time it becomes apparent that none of the damages being claimed by the plaintiff are covered under the policy with Nautilus Insurance Company.

Nautilus Insurance Company provides general liability insurance to its named insured, Access Medical, LLC, with policy limits of liability of \$1,000,000 per occurrence, \$3,000,000 in the aggregate and effective dates of 01/15/2011 to 01/15/2012.

Please refer to the Insuring Agreement found in Form CG 0001 (12/04), "Commercial General Liability Coverage Form", under "Coverage A. Bodily Injury and Property Damage Liability", which reads in part:

"SECTION I - COVERAGES

COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:
 - (1) The amount we will pay for damages is limited as described in Section III Limits Of Insurance; and
 - (2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages A or B or medical expenses under Coverage C.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments - Coverages A and B.

- b. This insurance applies to "bodily injury" and "property damage" only if:
 - (1) The "bodily Injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";
 - (2) The "bodily injury" or "property damage" occurs during the policy period; and

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 30 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 6 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 5 of 14

(3) Prior to the policy period, no insured listed under Paragraph 1. Of Section II — Who Is An Insured and no "employee" authorized by you to give or receive notice of an "occurrence" or claim knew that the "bodily injury" or "property damage" had occurred, in whole or in part. If such a listed insured or authorized "employee" knew, prior to the policy period, that the "bodily injury" or "property damage" occurred, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known prior to the policy period."

The definitions, which pertain to Coverage A, found in Section V - Definitions, more specifically, numbers 3, 13, 17 and 18, which provide:

"SECTION V - DEFINITIONS

- "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.
- 13. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.

17. "Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, electronic data is not tangible property.

As used in this definition, electronic data means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

- 18. "Suit" means a civil proceeding in which damages because of "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies are alleged. "Suit" includes:
 - An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or
 - b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent."

As the above referenced policy language reflects, the policy provides coverage only if there is "bodily injury" or "property damage" caused by an "occurrence", which is defined as an accident. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 31 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 7 of 15

ACCESS MEDICAL FLOGRNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 6 of 14

The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Such alleged conduct is inherently intentional in nature and not accidental, and would therefore not constitute an "occurrence" as defined in the policy. Should it be determined through the investigation of this matter that there is no claim of "bodily injury" or "property damage" arising from an "occurrence" as defined in the policy, Nautilus Insurance Company reserves the right to refuse to continue to investigate, indemnify or defend Access Medical, LLC and/or Robert Wood for the claims being made.

Notwithstanding the above, there also exists other policy language, endorsements or exclusions, which may apply as well. Even if the allegations in the Cross-Complaint could be construed to have arisen from an "occurrence" and constituted "bodily injury" or "property damage" as defined in the policy, coverage for such allegations is subject to the following exclusions under Form CG 0001 (12/04), "Commercial General Liability Coverage Form", under Section I - Coverages, Coverage A. Bodily Injury and Property Damage Liability, 2. Exclusions, which provides as follows:

"2. Exclusions

This insurance does not apply to:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 32 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 8 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 7 of 14

Pursuant to the above referenced exclusion 2.a., no coverage is provided for any "bodily injury" or "property damage" under the policy resulting from intentional conduct. Even if the allegations in the Cross-Complaint could potentially be construed to allege "bodily injury" or "property damage" as defined in the policy, no coverage would be provided for any damages that arose from any intentional conduct.

Please again refer to the Commercial General Liability Coverage Form CG 0001 (12/04), specifically Section I – Coverages, Coverage B. Personal and Advertising Injury Liability, which contains the following insuring agreement that states:

"COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY

1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our discretion, investigate any offense and settle any claim or "suit" that may resuit. But:
 - (1) The amount we will pay for damages is limited as described in Section III Limits Of Insurance; and
 - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under Coverages A or B or medical expenses under Coverage C.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under Supplementary Payments - Coverages A and B.

b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period."

Please again refer to Section V – Definitions, which contains the following definitions of the words "advertisement" and "personal and advertising injury" as follows:

"SECTION V - DEFINITIONS

- "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - Notices that are published include material placed on the Internet or on similar electronic means of communication; and

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 33 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 9 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 8 of 14

- b. Regarding web-sites, only that part of a web-site that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.
- 14. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:
 - False arrest, detention or imprisonment;
 - b. Malicious prosecution;
 - c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor;
 - d. Oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
 - Oral or written publication, in any manner, of material that violates a person's right of privacy;
 - f. The use of another's advertising idea in your "advertisement"; or
 - g. Infringing upon another's copyright, trade dress or slogan in your "advertisement"."

As the above referenced policy language reflects, this policy provides coverage for those sums that you are legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

As previously advised, while Nautilus Insurance Company reserves the right to refuse to continue to investigate, indemnify or defend Access Medical, LLC and/or Robert Wood for the claims being made as they relate to no claim of damages because of "personal and advertising injury" as defined in the policy, Nautilus Insurance Company may defend all the allegations and Counts in the Cross-Complaint as they relate to slander, libel, or disparagement of goods, products or services.

To the extent that it is deemed that the Cross-Complaint contains allegations that may constitute "personal and advertising injury" as defined in the policy, the coverage provided under the policy is subject to certain exclusions and endorsements that excludes or limits coverage for certain conduct and/or damages. Please again refer to the

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 34 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 10 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 9 of 14



Commercial General Liability Coverage Form CG 0001 (12/04), specifically the Exclusion under Coverage B. Personal and Advertising Injury Liability, 2. Exclusions, which contains the following exclusionary language regarding coverage for "personal and advertising injury":

"2. Exclusions

This insurance does not apply to:

a. Knowing Violation Of Rights Of Another

"Personal and advertising injury" caused by or at the direction of the insured with the knowledge that the act would violate the rights of another and would inflict "personal and advertising injury"."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Pursuant to the above referenced exclusion 2.a., no coverage is provided for any "personal and advertising injury" under the policy resulting from any conduct that was a knowing violation of the rights of another that would inflict "personal and advertising injury".

In addition to the Commercial General Liability Coverage Form, this policy also includes other forms or endorsements that provide for, exclude or amend policy coverage in some fashion. Please refer to the policy, specifically Endorsement Form CG 2147 (07/98) Employment-Related Practices Exclusion, which reads:

"COMMERCIAL GENERAL LIABILITY CG 21 47 07 98

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYMENT-RELATED PRACTICES EXCLUSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following exclusion is added to Paragraph 2., Exclusions of Section I – Coverage A – Bodily Injury And Property Damage Liability:

This insurance does not apply to:

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 35 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 11 of 15

ACCESS MEDICAL FLOORNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 10 of 14

"Bodily injury" to:

- (1) A person arising out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation or discrimination directed at that person; or
- (2) The spouse, child, parent, brother or sister of that person as a consequence of "bodily injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.
- B. The following exclusion is added to Paragraph 2., Exclusions of Section I Coverage B Personal And Advertising Injury Liability:

This insurance does not apply to:

"Personal and advertising injury" to:

- (1) A person arising out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation or discrimination directed at that person; or
- (2) The spouse, child, parent, brother or sister of that person as a consequence of "personal and advertising injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the insured may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury."

Pursuant to the above endorsement, no coverage is provided for any "bodily injury" or "personal and advertising injury" to a person arising out of refusal to employ that person or termination of that person's employment. The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

in addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 36 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 12 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 11 of 14

Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Even if the allegations being made or the damages being sought could be construed to constitute "bodily injury" or "personal and advertising injury", pursuant to the above referenced endorsement, no coverage would be provided for any "bodily injury" or "personal and advertising injury" arising out of employment-related practices.

We refer you back to the policy, specifically Endorsement Form L217 (06/07) Exclusion - Punitive or Exemplary Damages, which reads:

"COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - PUNITIVE OR EXEMPLARY DAMAGES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following exclusion is added to 2. Exclusions of Section I:

This insurance does not apply to punitive or exemplary damages."

The subject Cross-Complaint contains Ted Switzer's prayer for judgment against all cross-defendants to include punitive or exemplary damages in an amount sufficient to punish the cross-defendants, and each of them, for their alleged fraudulent, faithless and despicable conduct and to deter the occurrence of similar conduct by them and others similarly situated in the future. Pursuant to Endorsement Form L217 (06/07) Exclusion – Punitive or Exemplary Damages, punitive or exemplary damages are specifically excluded, and as such, Nautilus Insurance Company reserves the right to refuse to further defend or indemnify Access Medical, LLC and/or Robert Wood for those damages.

We finally refer you to Form CG 0001 (12/04), "Commercial General Liability Coverage Form", specifically, Section II - Who is an Insured, which states:

"SECTION II - WHO IS AN INSURED

- 1. If you are designated in the Declarations as:
 - c. A limited liability company, you are an insured. Your members are also insureds, but only with respect to the conduct of your business. Your managers are insureds, but only with respect to their duties as your managers.
- 2. Each of the following is also an insured:
 - a. Your "volunteer workers" only while performing duties related to the conduct of your business, or your "employees", other than either your "executive officers" (if you are an organization other than a partnership, joint venture or limited liability company) or your managers (if you are a

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 37 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 13 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 12 of 14

limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, none of these "employees" or "volunteer workers" are insureds for:

- (2) "Property damage" to property:
 - (a) Owned, occupied or used by,
 - (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by

you, any of your "employees", "volunteer workers", any partner or member (if you are a partnership or joint venture), or any member (if you are a limited liability company).

- b. Any person (other than your "employee" or "volunteer worker"), or any organization while acting as your real estate manager.
- Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations."

The definitions, which pertain to the above exclusion, found in **Section V** - **Definitions**, more specifically, numbers 5, 19 and 20, which provide:

"SECTION V - DEFINITIONS

- "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- 19. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
- "Volunteer worker" means a person who is not your "employee", and who
 donates his or her work and acts at the direction of and within the scope of duties

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 38 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 14 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 13 of 14

determined by you, and is not paid a fee, salary or other compensation by you or anyone else for their work performed for you."

The subject Cross-Complaint again alleges that Robert Wood allegedly breached a Partnership Agreement by taking money that reportedly belonged to Ted Switzer and/or Flournoy Management, LLC, and keeping it for Robert Wood and/or for Access Medical, LLC. The Cross-Complaint also alleges that Robert Wood kept lucrative business relationships and income developed by Ted Switzer away from him. It further alleges that Robert Wood stole away accounts, customers and business relationships of Ted Switzer. It is also alleged that Robert Wood, intentionally and without justification or privilege, and for his own individual benefit and to promote his own individual personal interests, acted to disrupt Ted Switzer's business relationships. The Cross-Complaint goes on to assert that Robert Wood owed Ted Switzer a duty not to unreasonably interfere with Ted Switzer's existing business relationships as well as his ability to conduct medical implant business in the future.

In addition to the above, and as previously advised, an email from Jacquie Weide of Access Medical, LLC to Deborah Fanning of Santa Barbara Cottage Hospital revealed that Jacquie Weide told Deborah Fanning that Access Medical, LLC uses a specific spine product that Santa Barbara Cottage Hospital can only get from Access Medical, LLC versus a competitor that was alleged banned from selling a particular spine product.

Pursuant to the above policy language, Access Medical, LLC and its members are only insureds to the extent that your acts were conducted with respect to the conduct of Access Medical, LLC's business.

Please be advised that Nautilus Insurance Company has identified a possible conflict of interest with respect to Nautilus Insurance Company's reserved rights on the policy's definition of Knowing Violation Of The Rights Of Another Exclusion. In California, an insured has a right to independent counsel to represent it if a possible conflict of interest with the insurer may arise or does exist. *Civil Code Section 2860*. Therefore, since this matter is being litigated in California, [Wood and Access / Flournoy] has the option of selecting independent counsel or authorizing Nautilus to assign counsel.

Should [Wood and Access / Flournoy] opt to select independent counsel, please be advised that under the abovecited statute, Nautilus Insurance Company is only obligated to pay fees at rates that are actually paid by the insurer to attorneys retained by it in the ordinary course of business in the defense of similar actions in the community where the claim arose or is being defended.

Nautilus Insurance Company's panel rates for such cases are \$170/hour for partners and \$165/per hour for associate attorneys. [Wood and Access / Flournoy] will be responsible for any defense fees paid to independent counsel in excess of Nautilus Insurance Company's panel rates. Please be further advised that Nautilus Insurance Company reserves its right to assign counsel to participate in its insured's defense subject to the cooperation provisions of Civil code Section 2860 should [Wood and Access / Flournoy] opt to select independent counsel.

The information contained in this correspondence is based on information and investigation we have gathered to date. Such information and investigation will not waive or set aside any of the terms or conditions of the policy, or policies issued to the named insured, or any other insured claiming coverage in the above referenced matter. Nor will such review and evaluation of information or additional information, or material provided or obtained from any source, waive, or set aside any policy conditions or positions taken in this letter or any other correspondence from Nautilus Insurance Company on this claim.

Nautilus Insurance Company reserves the right to disclaim coverage and to bring an action in an appropriate state or federal court of competent jurisdiction and venue in order to limit, obtain a declaration, or interplead, to enforce the limitations mentioned herein and declare the obligations and responsibilities of the parties hereto under the contract of insurance.

Nautilus Insurance Company, by this letter and by its providing a defense of this matter Access Medical, LLC and/or Robert Wood does not waive nor invalidate any of the other terms, conditions or exclusions of the policy.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 39 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-3 Filed 10/25/16 Page 15 of 15

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC 10067276 October 02, 2014 Page 14 of 14

We specifically reserve the right to exercise any such terms, conditions or exclusions as may now exist or may later become apparent. Nautilus Insurance Company specifically reserves the right to bring an action to declare the obligations and responsibilities of the parties hereto under the contract of insurance in question, at any time after the date of this letter.

If you have any questions or desire to discuss further the content of this letter or this suit, please feel free to contact the undersigned at (800) 842-8972 ext. 4089.

Sincerely,

Nautilus Insurance Company

Kristian Yates Senior Examiner

Direct Fax: 480-281-0863 Email: kyates@nautilus-ins.com

cc: 461-1 NEITCLEM WHOLESALE INS. BROKERAGE, INC.

KTL Business Insurance Services, Inc. 322 8th Street - Suite #101 Del Mar, CA 92014

Kravitz, Schnitzer, Sloane & Johnson 8985 South Eastern Avenue – Suite #200 Las Vegas, NV 89123 Attn: Jordan P. Schnitzer, Esq.

Wolfe & Wyman, LLP 2301 Dupont Drive – Suite #300 Irvine, CA 92612 Attn: Eric Lamhofer Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 1 of 37

EXHIBIT 4

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 41 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 2 of 37

WILD, CARTER & TIPTON
A Professional Corporation
246 West Shaw Avenue
Fresno, California 93704
559.224.2131

November 1, 2015

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 11/01/15

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276 10/01/15 JWP .60 \$102,00 \$170.00 JWP 1,00 10/02/15 1 1 100 .80 JWP \$136.00 10/05/15 1.20 \$204.00 JWP 10/07/15

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 3 of 37

NAUTILUS INSURANCE GROUP

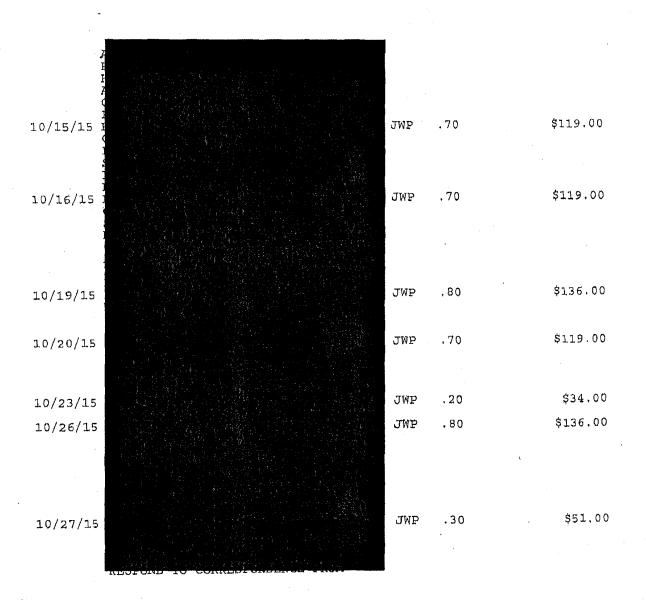
11/01/15

	,					
اِ						
F						
Ş						
. (
I						
. A						
Ī						
H						
7						
Ÿ						
,		A. 网络学术				
10/08/15		, , , , , , , , , , , , , , , , , , ,	JWP	1.50		\$255.00
TO/08/T2			,,,,			
•						
4						
•						
-					•	
10/09/15			JWP	.80		\$136.00
20/07/20						
20/20/25			JWP	.30		\$51.00
10/12/15			O 1112	,		,
			JWP	1.00		\$170.00
10/13/15	스탠드 하셨습니다 아는 일정은 다른 하고 요?		OME	2,00		W
	h 이 등록 이 왕당 하는 사람들을 통해 하고 않는다.					
		3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1				
•						
						Aama Aa
10/14/15			JWP	1.00		\$170.00
44/44/4		1 3 3 4 4 4				

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 4 of 37

እገለ የነጣንዮ ፓ . የፕሮ	TNSURANCE	CITIO
INDAULI LIUM	I IV DUDGE MINU CO	CILLOUNG

11/01/15



ROUP.	
R	CUP

11/01/15

N336-001 PAGE 4

	JWP	1.00	\$170.00
10/30/15	JWP	.20	\$34.00
TOTAL FEES			\$2,312.00
COSTS AND EXPENSES 10/20/15 CHASE CARD SERVICES TRAVEL EXPENSES		\$173.41	
TOTAL COSTS AND EXPENSES			\$173.41
CURRENT CHARGES			\$2,485.41
PRIOR STATEMENT BALANCE			\$14,848,72
PAY THIS AMOUNT			\$17,334.13
Any Payments Received After November 1, 2015 Will Appear on Your Next Statement			

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 45 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 6 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

December 1, 2015

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

	STATEM	ENT FOR PERIOD THROUGH	GH 12/0:	1/15	-7 785 -7 785
LEGAL SERVICES	REGARDING:	ACCESS MEDICAL LLC CLAIM NUMBER 100672	76		5
11/02/15			JWP	.30	\$51.00
11/06/15			JWP	.50	\$85.00
11/09/15			JWP	.70	\$119.00
1					
11/10/15			JWP	.60	\$102.00
11/11/15			JWP	5.50	\$935.00
11/12/15			JWP	7.50	\$1,275.00
((JWP	.30	\$51,00
11/13/15			OME	.30	\$51,00
11/16/15			JWP	.70	\$119.00

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 7 of 37

NAUTILUS INSURANCE GROUP

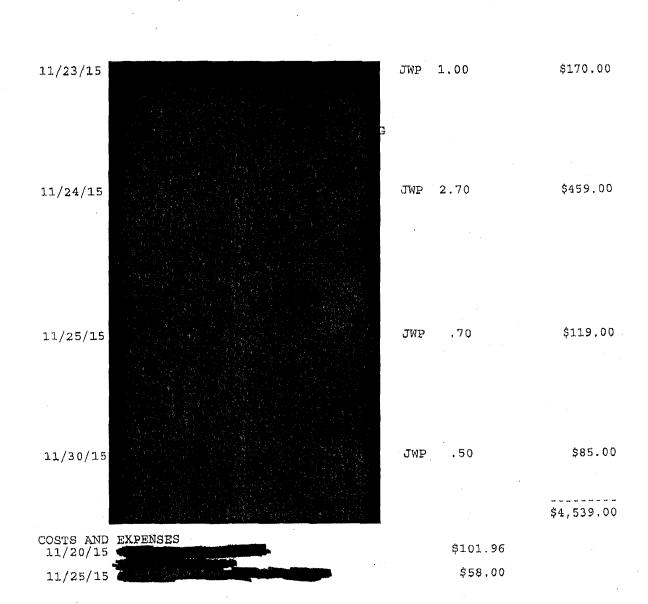
12/01/15

		٠			
11/17/15		JWP	.40		\$68.00
11/18/15		JWP	1.30		\$221.00
11/19/15		JWP	2.00		\$340.00
11/20/15		JWP	.60		\$102.00
11/21/15		JWP	.70		\$119.00
11/22/15		JWP	.70		\$119.00
44/42/13				•	
				*	

12/01/15

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 8 of 37

NAUTILUS INSURANCE GROUP



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 48 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 9 of 37

NAUTILUS INSURANCE GROUP

12/01/15

TOTAL COSTS AND EXPENSES	\$159.96
CURRENT CHARGES	\$4,698.96
PRIOR STATEMENT BALANCE	\$17,334.13
PAY THIS AMOUNT	\$22,033.09
Any Payments Received After December 1, 2015 Will Appear on Your Next Statement	
We Accept VISA, MasterCard & American Express	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 49 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 10 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559,224,2131

January 1, 2016

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 1/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276 \$425,000 # 12/01/15 JWP 2,50 \$34.00 JWP 12/02/15 JWP 2,60 \$442.00 12/10/15 \$119.00 12/11/15 JWP .70 .30 \$51.00 JWP 12/14/15 .80 JWP \$136.00 12/15/15

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 11 of 37

NAUTILUS INSURANCE GROUP

1/01/16

	,							
1								
•								
					ማ ድር ያያችን	,30		\$51.00
12/16/15					JWP			
12/18/15					JWP	.60		\$102.00
12/21/15					JWP	1.00		\$170.00
·								
								•
12/22/15					JWP	1,00		\$170.00
77/77/12								·
10/00/15					qwc	2.00		\$340.00
12/23/15					Uni	2.00		7-2-11
12/24/15					JWP	.40		\$68.00
— · · · · · · · · · · · · · · · · · · ·				Y		•		
				K				
				7.5				32,108.00
	TOTAL FEES						•	, . ,
COSTS AND 12/29/15	EXPENSES CHASE CARD	SERVICES	-TRAVEL			\$803.79		
40/20/40								

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 51 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 12 of 37

NAUTILUS INSURANCE GROUP

1/01/16

N336-001 PAGE 3

EXPENSES

TOTAL COSTS AND EXPENSES

\$803.79

CURRENT CHARGES

\$2,911.79 \$22,033.09

PRIOR STATEMENT BALANCE

PAYMENTS AND ADJUSTMENTS 12/09/15 RECEIVED ON ACCOUNT

\$12,359.72CR

TOTAL PAYMENTS AND ADJUSTMENTS

\$12,359.72CR

PAY THIS AMOUNT

\$12,585,16

Any Payments Received After January 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 52 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 13 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

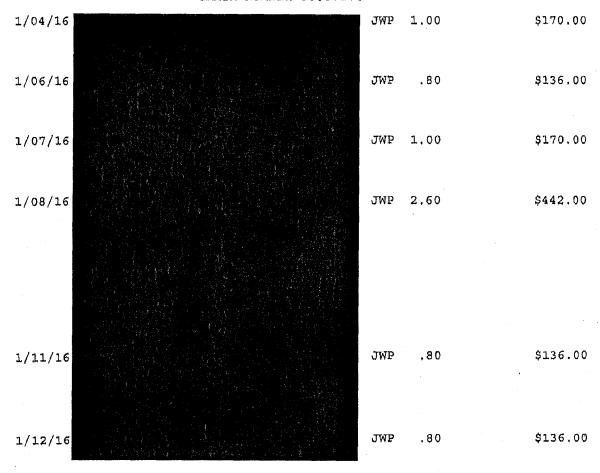
February 1, 2016

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 2/01/16

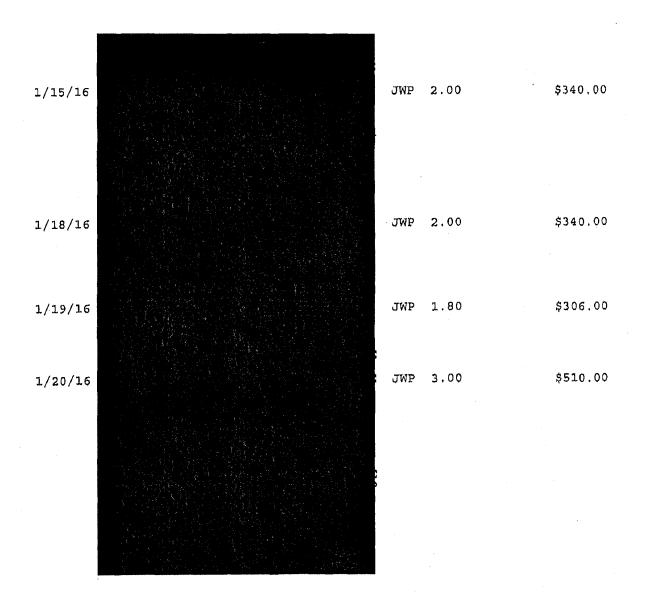
LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276



Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 14 of 37

NΔ	דדייידד	PIL	INSURANCE	GROUP
717		יייונ	THOUGHT	GILLOUI

2/01/16



NAUTILUS INSU	RANCE GROUP	2/01/16		N336-001 PAGE
1/21/16		дwр	.50	\$85.00
1/22/16		JWP	.70	\$119.00
1/25/16		JWP	1.50	\$255.00
1/26/16		JWÞ	, 80 ,	\$136.00
1/27/16		JWP	, 30	\$51.00
				\$3,332.00
PRIOR STAT	EMENT BALANCE			\$12,585.16
PAY THIS A	MOUNT			\$15,917.16

Any Payments Received After February 1, 2016 Will Appear on Your Next Statement

3

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 55 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 16 of 37

NAUTILUS INSURANCE GROUP

2/01/16

N336-001 PAGE 4

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 56 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 17 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

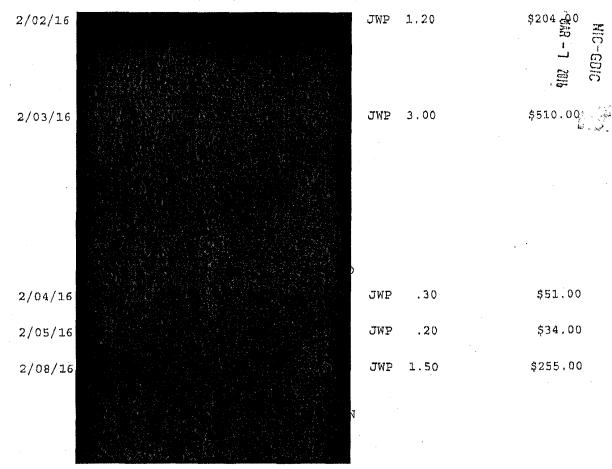
March 1, 2016

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH _3/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 57 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 18 of 37

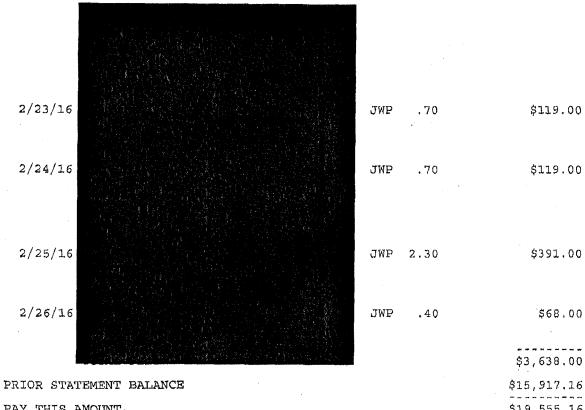
NAUTILUS INSU	RANCE GROUP	3/01/16	N336-0	001 PAGE 2
				•
2/09/16		JWP	2.60	\$442.00
2/10/16		ЈWР	1.00	\$170,00
2/11/16		JWP	.80	\$136.00
2/12/16		JWP	3.00	\$510.00
		JWP	.20	\$34.00
2/16/16		JWP	1.20	\$204.00
2/22/16		JMP	2.30	\$391.00

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 19 of 37

NAUTILUS INSURANCE GROUP

3/01/16

N336-001 PAGE 3



PAY THIS AMOUNT.

\$19,555.16

Any Payments Received After March 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 59 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 20 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

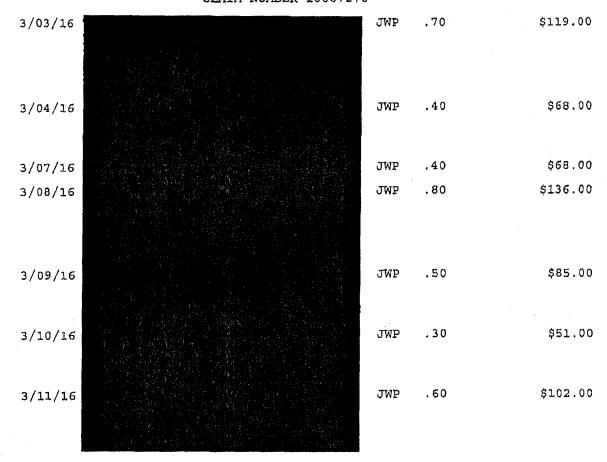
April 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 4/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276



Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 21 of 37

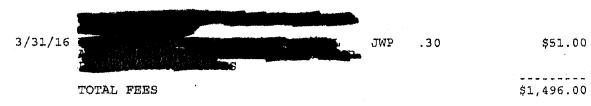
NAUTILUS INSURANCE GROUP	4/01/16	4/01/16		336-001 PAGE 2
3/14/16		qwp	.60	\$102.00
3/15/16		ŢWP	.70	\$119.00
3/22/16		JWP	.30	\$51.00
3/23/16		JWP 1	.00	\$170.00
3/25/16		JWP	,50	\$85.00
3/29/16		JWP 1	.,20	\$204.00
3/30/16		JWP	.50	\$85.00

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 22 of 37

NAUT:	TLUS	INSURANCE	GROUP

4/01/16

N336-001 PAGE 3



PRIOR STATEMENT BALANCE

PAYMENTS AND ADJUSTMENTS 3/15/16 RECEIVED ON ACCOUNT

TOTAL PAYMENTS AND ADJUSTMENTS

PAY THIS AMOUNT

Any Payments Received After April 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

\$19,555.16CR

\$19,555.16CR \$1,496.00

\$19,555.16

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 62 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 23 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

May 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 5/01/16

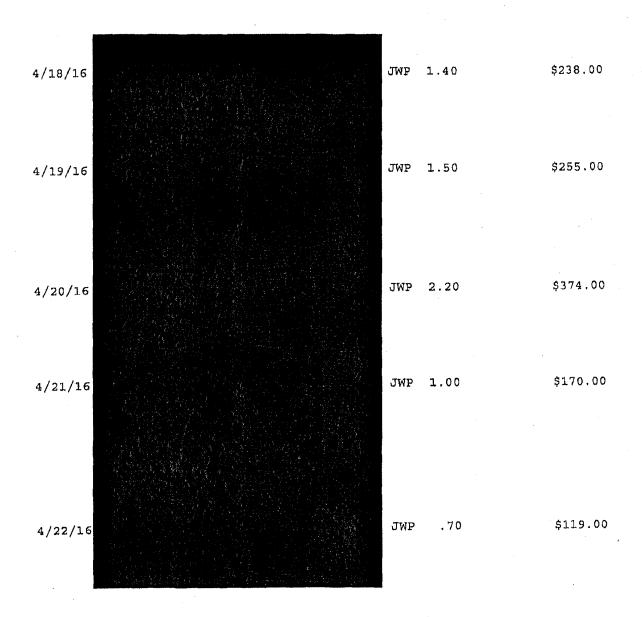
LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276

 $C(\kappa_{0}) = (\sum_{i \in \mathcal{N}_{0}} c_{i})^{-1/2}$

4/01/16	JWP	.30	\$51.00
4/04/16	JWP	.30	\$51.00
4/05/16	JWP	.80	\$136.00
4/07/16	JWP	.70	\$119.00
4/11/16	JWP	.70	\$119.00
4/12/16	JWP	.60	\$102.00
4/13/16	JWP	.30	\$51.00
	JWP	.50	\$85.00
4/14/16	JWP	.20	\$34.00
4/15/16	JWP	.30	\$51.00

סונדדיינומוו	INSURANCE	CROTTO
NWOTTHOS	TINDORMINCE	GROOP

5/01/16



Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 25 of 37

NAUTILUS INSURANCE GROUP

		e e	
4/26/16	JWP	.30	\$51.00
4/27/16	JWP	.20	\$34.00
TOTAL FEES			\$2,040.00
COSTS AND EXPENSES 4/29/16		\$150.00	
TOTAL COSTS AND EXPENSES			\$150.00
CURRENT CHARGES			\$2,190.00
PRIOR STATEMENT BALANCE			\$1,496.00
PAY THIS AMOUNT			\$3,686.00
Any Payments Received After May 1, 2016 Will Appear on Your Next Statement			
We Accept VISA, MasterCard & American Express			

5/01/16

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 65 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 26 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

June 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 6/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276

CIMIN NOMBIA 1000/2/C	•		
5/03/16	JWP	.40	\$68,00
5/04/16	JWP	.70	\$119.00
5/05/16	JWP	1.50	\$255.00
5/17/16	JWP	.40	\$68.00
TOTAL TIPES			222 22
TOTAL FEES			\$510.00
PRIOR STATEMENT BALANCE			\$3,686.00
NAME OF THE AMOUNT OF THE PARTY			÷4 100 00

PAY THIS AMOUNT

\$4,196.00

Any Payments Received After June 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 66 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 27 of 37

WILD, CARTER & TIPTON
A Professional Corporation
246 West Shaw Avenue
Fresno, California 93704
559.224.2131

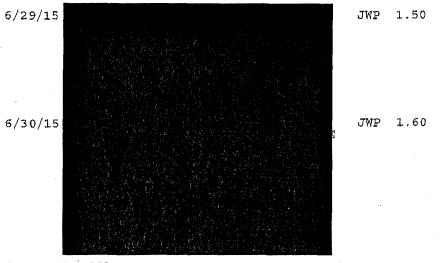
July 1, 2015

NAUTILUS INSURANCE GROUP ATTN: KRISTIAN YATES, ADJUSTER 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 7/01/15

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276



\$272.00

\$255.00

\$527.00 \$527.00

PAY THIS AMOUNT

Any Payments Received After July 1, 2015 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 67 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 28 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

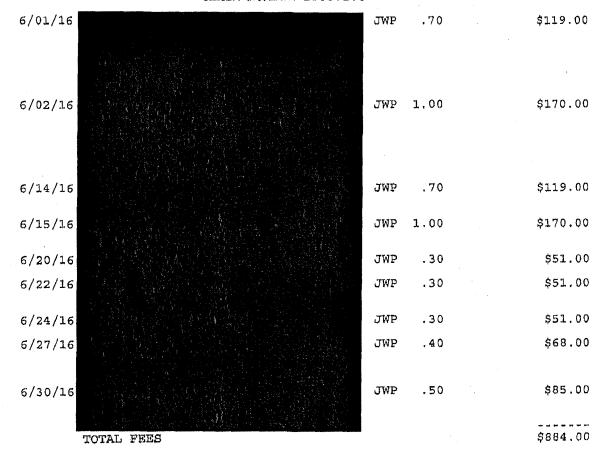
July 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 7/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 68 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 29 of 37

NAUTILUS INSURANCE GROUP

7/01/16

N336-001 PAGE 2

COSTS AND EXPENSES 6/21/16

3/21/10

\$58.00

TOTAL COSTS AND EXPENSES

\$58.00

CURRENT CHARGES

\$942.00

PRIOR STATEMENT BALANCE

\$4,196.00

PAYMENTS AND ADJUSTMENTS 6/20/16 RECEIVED ON ACCOUNT

\$4,196.00CR

TOTAL PAYMENTS AND ADJUSTMENTS

\$4,196.00CR \$942.00

PAY THIS AMOUNT

\$

Any Payments Received After July 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 69 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 30 of 37

WILD, CARTER & TIPTON
A Professional Corporation
246 West Shaw Avenue
Fresno, California 93704
559.224.2131

August 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 8/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276

7/14/16	JWP	1.00	\$170.00
7/15/16	JWP	.30	\$51.00
7/22/16	qwt	.30	\$51.00
7/25/16	JWP	.60	\$102.00
7/26/16	JWP	.40	\$68.00
	JWP	.60	\$102.00
7/27/16	JWP	.80	\$136.00
7/28/16	JWP	.40	\$68.00
7/29/16	JWP	1.00	\$170.00

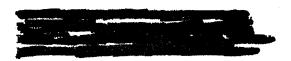
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 70 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 31 of 37

NAUTILUS INSURANCE GROUP

8/01/16

N336-001 PAGE 2



TOTAL FEES

\$918.00

PRIOR STATEMENT BALANCE

\$942.00

PAYMENTS AND ADJUSTMENTS 7/19/16 RECEIVED ON ACCOUNT

\$942,00CR

TOTAL PAYMENTS AND ADJUSTMENTS

\$942.00CR

PAY THIS AMOUNT

\$918.00

Any Payments Received After August 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 71 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 32 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

September 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260

N336-001

STATEMENT FOR PERIOD THROUGH 9/01/16

LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276

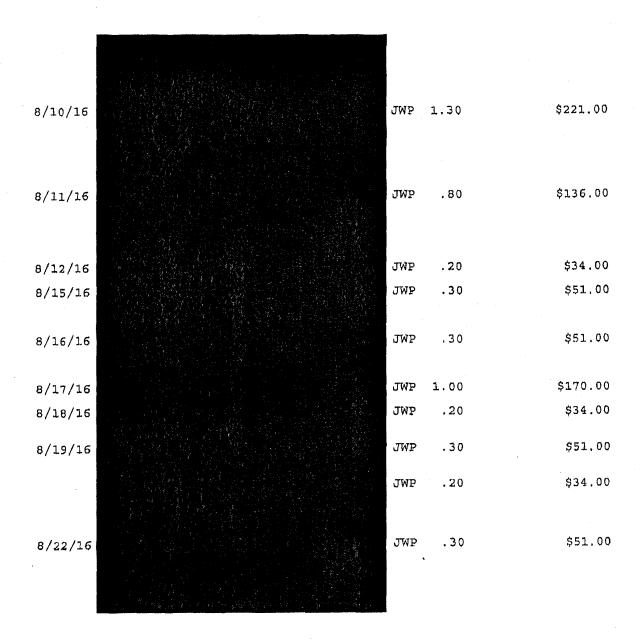
8/01/16	JWP	.30	\$5	1,00
	JWP	.20	\$34	1.00
8/02/16	JWP	.70	\$119	9.00
8/03/16	JWP	1.50	\$25	5.00
8/04/16	JWP	.40	\$68	00.8
8/05/16	JWP	.70	\$11:	9.00
8/08/16	JWP	.40	\$6	3.00
8/09/16	JWP	1.30	\$22	1.00

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 33 of 37

NAUTILUS INSURANCE GROUP

9/01/16

N336-001 PAGE 2



Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 34 of 37

9/01/16

NAUTILUS INSURANCE GROUP

	•			
8/23/16		ЈМБ	.30	\$51.00
8/24/16		ЈWР	.50	\$85.00
8/28/16		JWP	1.00	\$170.00
8/30/16		JWP	.50	\$85.00
	TOTAL FEES	S. 22 (1994)	,	\$2,159.00
COSTS AND 8/19/16	EXPENSES		\$86.00	
	TOTAL COSTS AND EXPENSE	as		\$86.00
CURRENT C	HARGES		•	\$2,245.00
PRIOR STA	TEMENT BALANCE			\$918.00
	AND ADJUSTMENTS RECEIVED ON ACCOUNT		\$918.00CR	
	TOTAL PAYMENTS AND ADJU	ISTMENTS		\$918.00CR
PAY THIS	AMOUNT			\$2,245.00
Any Payme Will Appe	nts Received After Septe ar on Your Next Statemen	ember 1, 2016 at		
We Accept	VISA, MasterCard & Amer	ican Express		

N336-001 PAGE 3

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 74 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 35 of 37

WILD, CARTER & TIPTON A Professional Corporation 246 West Shaw Avenue Fresno, California 93704 559.224.2131

October 1, 2016

NAUTILUS INSURANCE GROUP ATTN: TONY EHRHARDT 7233 EAST BUTHERUS DRIVE SCOTTSDALE, AZ 85260



N336-001

STATEMENT FOR PERIOD THROUGH 10/01/16

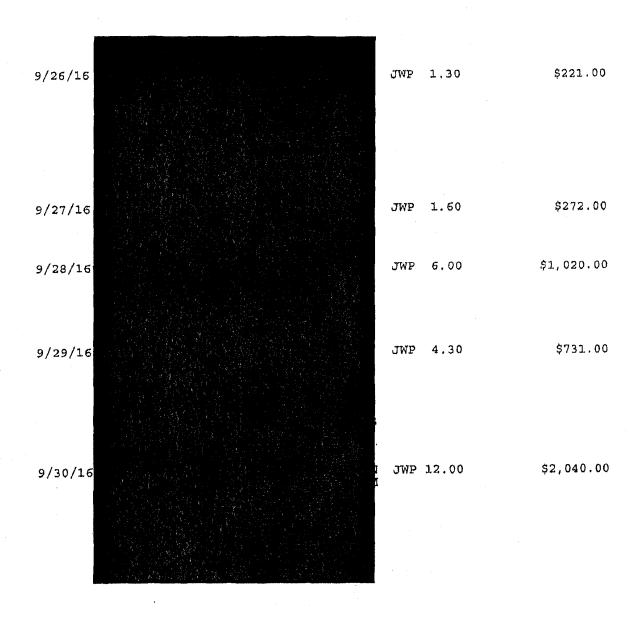
LEGAL SERVICES REGARDING: ACCESS MEDICAL LLC CLAIM NUMBER 10067276

9/02/16	JWP	.30	\$51.00
9/06/16	JWP	.90	\$153.00
9/14/16	JWP	.20	\$34.00
9/16/16	JWP	.30	\$51.00
	JWP	.40	\$68.00
9/20/16	JWP	1.60	\$272.00
9/21/16	JWP	.60	\$102.00
9/23/16	JWP	1.20	\$204.00

NA	TTOTT	170	INSURAN	CE	GROTTE
TAL		כט	THOURMA	تناسا	GIVOUR

10/01/16

N336-001 PAGE 2

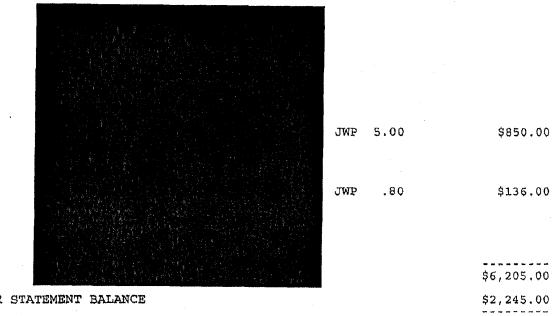


Case 2:15-cv-00321-JAD-GWF Document 77-4 Filed 10/25/16 Page 37 of 37

NAUTILUS INSURANCE GROUP

10/01/16

N336-001 PAGE 3



PRIOR STATEMENT BALANCE

PAY THIS AMOUNT

\$8,450.00

Any Payments Received After October 1, 2016 Will Appear on Your Next Statement

We Accept VISA, MasterCard & American Express

Case 2:15-cv-00321-JAD-GWF Document 77-5 Filed 10/25/16 Page 1 of 5

EXHIBIT 5

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 78 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-5 Filed 10/25/16 Page 2 of 5



Linda Wendell Hsu 415.979.2024 lhsu@selmanbreitman.com 33 New Montgomery, Sixth Floor Sun Francisco, CA 94105-4537

Telephona 415,979,0400 Tacsimile 415,979,2099

www.selmanbreitmuc.com

November 11, 2014

Via Email and Certified Mail Return Receipt Requested

Mr. Jordan Schnitzer Kravitz, Schnitzer & Johnson 8985 South Eastern Avenue, Suite 200 Las Vegas, Nevada 89123

Re:

Switzer v. Flournoy Management, LLC, et al.

Fresno County Superior Court Case No. 11 CE CG 04395.

Our File No.

: 3891.35805

Insured

Access Medical

Claim No.

: 10067276

Policy No.

: BN952426

Policy Period

: 1/15/11 --- 1/15/12

Dear Mr. Schnitzer:

As you are aware, this office represents Nautilus Insurance Company ("Nautilus") as coverage counsel in the above-referenced matter. We write to detail Nautilus' payment for costs and fees related to the defense of Nautilus's insured, Access Medical and Robert Wood (collectively "Access").

Your invoices dated November 24, 2013, December 20, 2013, January 24, 2014, February 24, 2014, and March 24, 2014 for a combined \$16,921.00 are for fees and costs incurred from October 21, 2013 through March 18, 2014. Nautilus's enclosed payment in the amount of \$10,013.50 represents Nautilus' payment for covered fees and costs less \$6,907.50 in non-covered amounts.

The enclosed spreadsheet identifies the \$6,907.50 in entries Nautilus declined to pay as non-covered. If you disagree with any of Nautilus's deductions, please advise and provide any further information needed for our reconsideration.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 79 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-5 Filed 10/25/16 Page 3 of 5



Jordan Schnitzer November 11, 2014 Page 2

Please feel free to contact me should you have any questions regarding this letter.

Very truly yours,

LINDA WENDELL HSU

LWH/jam

Enclosure

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 80 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-5 Filed 10/25/16 Page 4 of 5

OCTOBER 2013 - MARCH 2014 DEDUCTIONS

Date "	Attorn	ey Description	Hours	Rate	Amount	Reason uncovered
10/04/2049	100					Non-covered pre-tender
10/21/2013	1342	n Pyrodianie	0.2	225	\$45.00	costs/fees
10/24/2013	100	自己的 有效的 Allex 在自己的 1997	0.0	225	607.50	Non-covered pre-tender
10/2.4/2010	Jan S		0.3	225	¥67.5U	costs/fees
						Non-covered pre-tender
10/24/2013	JPS		0.5	225	\$112.50	costs/fees
	1				Ψ712.50	
		그리는 첫시 경기 정말 의료 중요한다.				
		이 하는 이 살을 가능할 수 있는 것은 것이다.	1			
1						Non-covered pre-tender
10/24/2013	JPS		1.3	225	\$292.50	costs/fees
44400040	IDO				±	Non-covered pre-tender
11/12/2013	JPS		0.7	225	\$157.50	costs/fees
11/20/2012	inc		0.0	005	807 50	Not related to insured's defense
11/20/2013	1220		0.3	225	\$67.50	(coverage) Not related to insured's defense
1/2/2014	ipo		0.1	225	\$22 KD	(coverage)
172.72.01.7	01 0		0,1	220	922.00	(Coverage)
						Not related to insured's defense
1/9/2014	JPS		0.6	225	\$135.00	(coverage)
				·		
						Not related to insured's defense
1/13/2014	JPS		.0.8	225	\$180.00	(coverage)
		이 시간 아내는 내가 얼마를 잃었다.				At A called the forces after that
4440044	100		0.5	205	#440 EG	Not related to insured's defense
1/14/2014	1222		0.5	225	\$112.50	(coverage) Not related to insured's defense
1/16/2014	IPS		0.3	225	\$67.50	(coverage)
1110/2011	-		<u> </u>		907.00	(00701090)
	1		1	ĺ		Not related to insured's defense
1/27/2014	JPS		0.4	225	\$90.00	(coverage)
						Not related to insured's defense
2/20/2014	JPS		0.2	225	\$45.00	(coverage)
						Not related to insured's defense
2/21/2014	JP\$		0.3	225	\$67.50	(coverage)
0/4/0044	ıma	1、探討(應加等為15)。	20	205	# 4 F 0 D	Not related to insured's defense
3/4/2014	342		0.2	225	\$45.00	(coverage)
			1			
						Not related to insured's defense
3/6/2014	JPS		4.4	225		(coverage)
0,0,0,0,1,1	10.0				4000.00	Not related to insured's defense
3/7/2014	JPS	· 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图	6.8	225	\$1,530.00	
	- Water 1997					Not related to insured's defense
ı	JPS		4.7	225	\$1,057.50	
3/10/2014						Not related to insured's defense
			1			
3/10/2014 3/12/2014			4.4	225	\$990.00	(coverage)
			4.4	225		
	JPS		3.7	225 225		(coverage) Not related to insured's defense (coverage)

293,830.1 3891 35805

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 81 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-5 Filed 10/25/16 Page 5 of 5

Berkley Insurance Company Nautilus Insurance Group For Questions Call: 480/951-0905	Secure Check WELLS FAR 113 Hospital Van Went OH 56.382/4.12	teritoria de la compansión
	Date 16/23/2014	Pay Amount \$10,013.50***
Pay ****TEN THOUSAND TH	nrteen and 50/100 dollar****	
To The Order Of	THIS CHE	ČK EXPIRES AND 19 VOID 90 DAYS FROM 1860E DATE
KRAVITZ SCHNITZE	r & Johnson Chid	whold I then
		Authorized Signature
		Authorized Signature
N-00070 588 57		
To The Order Of	THIS CHE R. & JOHNSON CHTD	Authorized Signature

Cheel	k Date: 23.Oct.2014	•	Vendor Number:	0000023937		Check No. 00	04026829
Claim No.	Policy No.	Supplier Inv.	Claimant	Date of Service	Adjuster Name	Invoice D:	Paid Amount
0067276	C BN 0000932426	SWITZER	Ted Switzer	7/31/2014 7/31/2014	Kristian Yules	10/17/2014	10.013.50
					•		
							*
				*			
		•					
					•		
						•	
Check	Number	Date				T	otal Paid Amou
0004	026829	23.Oct.2	014	······································		<u></u>	\$10,013.50*

NAUTILUS INSURANCE GROUP

7233 E. Butherus Drive Scottsdale, AZ 85260 480/951-0905

Mail To:

KRAVITZ SCHNITZER & JOHNSON CHTD 11766 WILSHIRE BOULEVARD 6TH FLOOR LOS ANGELES, CA 90025

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 1 of 56

EXHIBIT 6 - Part 1

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 83 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 2 of 56
Bottomline Legal eXchange Page 1 of 3

Legal eXchange Invoice from Wolfe & Wyman LLP

Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

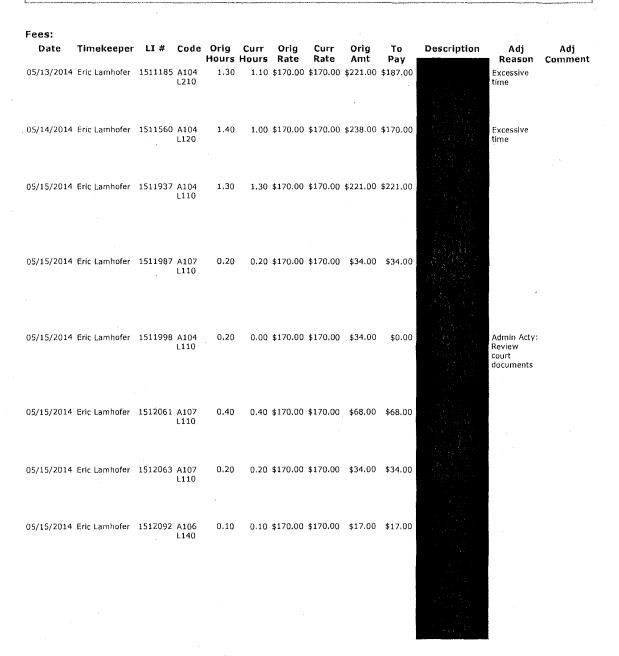
Firm Tax ID:

330854890

Firm Address:

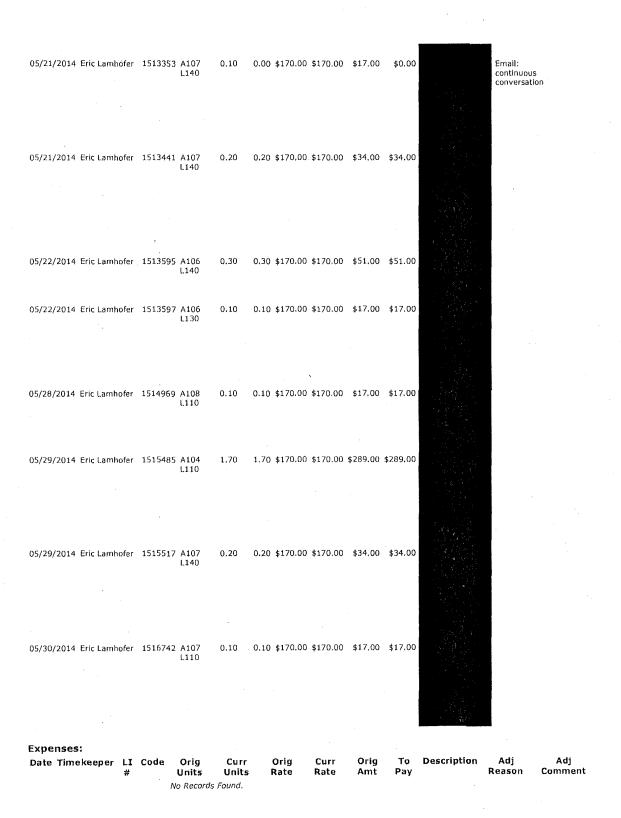
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 84 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 3 of 56 Bottomline Legal eXchange Page 2 of 3



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 85 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 4 of 56 Bottomline Legal eXchange Page 3 of 3

Billing Summary:

 Pees
 1,343.00
 \$1,53.00
 \$1,00.00

 Expenses
 \$0.00
 \$0.00
 \$0.00

 Total
 \$1,343.00
 \$153.00
 \$1,190.00

'' Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 86 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 5 of 56 Bottomline Legal eXchange Page 1 of 2

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number: 99286 07/24/2014 Invoice Date: Description: INTERIM 10067276-01 Matter Number:

Matter Name:

Customer Pay Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

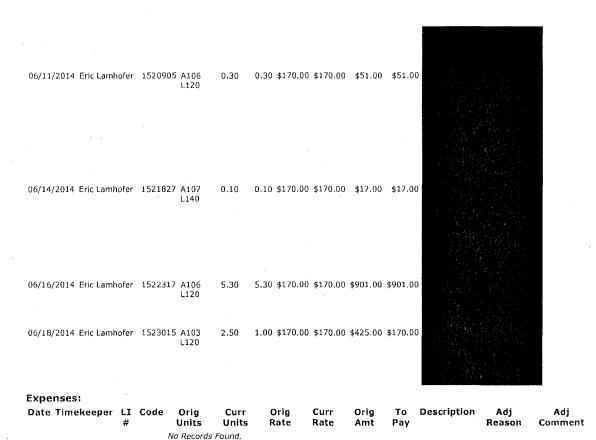
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees: Timekeeper LI# Code Orig Orig Description Adj Hours Hours Rate Rate Pay Reason Comment 2,40 \$170.00 \$170.00 \$408.00 \$408.00 06/02/2014 Eric Lamhofer 1518425 A104 2.40 1.110 06/03/2014 Eric Lamhofer 1518864 A107 0.80 \$170.00 \$170.00 \$136.00 \$136.00 06/09/2014 Eric Lamhofer 1520331 A104 3.10 3.10 \$170.00 \$170.00 \$527.00 \$527.00 06/10/2014 Eric Lamhofer 1520353 A107 0.10 \$170.00 \$170.00 \$17.00 \$17.00 0.10 06/10/2014 Eric Lamhofer 1520638 A107 0.30 \$170.00 \$170.00 \$51.00 \$51.00 0.30 2.40 \$170.00 \$170.00 \$408.00 \$408.00 06/10/2014 Eric Lamhofer 1520649 A104

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 87 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 6 of 56 Bottomline Legal eXchange Page 2 of 2



Billing Summary:

 Pees
 40,741
 40,741
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744
 70,744</t

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 88 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 7 of 56 Bottomline Legal eXchange Page 1 of 1

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

101567

Invoice Date:

09/28/2014

Description:

INTERIM

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:

Date	Timekeeper	LI#	Code	-	Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
07/16/2014	Eric Lamhofer	1531887	A101 L150	0.50	0.50	\$170.00	\$170.00	\$85,00	\$85.00	
07/22/2014	Eric Lamhofer	1533841	A108 L520	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
08/18/2014	Eric Lamhofer	1542868	A106 L120	0.60	0.60	\$170.00	\$170.00	\$102.00	\$102.00	
08/19/2014	Eric Lamhofer	1543043	A103 L120	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
08/25/2014	Eric Lamhofer	1545162	A108 L520	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	

Expenses:

Date Timekeeper	LI #	Code	Orig Units	Curr Units	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
			No Record	ds Found.					

Billing Summary:

	Original	Adjstmt	To Pay
Fees	\$255.00	\$0.00	\$255.00
Expenses	\$0.00	\$0.00	\$0.00
Total	\$255.00	\$0.00	\$255.00

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 89 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 8 of 56 Bottomline Legal eXchange Page 1 of 2

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

105561

Invoice Date:

01/23/2015

Description:

INTERIM

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:

rees	» ī										
Da	ate	Timekeeper	LI#	Code	Orig Hours	Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
09/16	5/2014	Eric Lamhofer,	1552928	A108 L520	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
09/16	5/2014	Eric Lamhofer	1552954	A108 L520	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
		· · · · · · · · · · · · · · · · · · ·									
09/23	3/2014	Eric Lamhofer	1555535	A108 L510	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
10/21	1/2014	Eric Lamhofer	1566617	A106 L110	0.40	0.40	\$170.00	\$170.00	\$68.00	\$68.00	
10/22	2/2014	Eric Lamhofer	1566746	A106 L120	0.70	0.70	\$170,00	\$170.00	\$119.00	\$119.00	
12/23	3/2014	Eric Lamhofer	1587690	A108 L530	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
		•									
12/23	3/2014	Eric Lamhofer	1587707	A106 L120	0.50	0.50	\$170.00	\$170.00	\$85.00	\$85.00	
12/30	0/2014	Eric Lamhofer	1589702	A108 L510	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 90 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 9 of 56 Bottomline Legal eXchange Page 2 of 2



Expenses:

Date Timekeeper LI Code Orig Curr Orig Curr Orig To Description # Units Units Rate Rate Amt Pay

No Records Found.

Billing Summary:

 Original
 Adjstmt
 To Pay

 Fees
 \$357.00
 \$0.00
 \$357.00

 Expenses
 \$0.00
 \$0.00
 \$0.00

 Total
 \$357.00
 \$0.00
 \$357.00

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 91 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 10 of 56 Bottomline Legal eXchange Page 1 of 2

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

108555

Invoice Date:

04/21/2015

Description:

INTERIM

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number: Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:

i www.										
Date	Timekeeper	LI#	Code	Orig Hours	Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
01/02/2015	Eric Lamhofer	1591201	A104 L510	0,10	0,10	\$170.00	\$170.00	\$17.00	\$17.00	
01/16/2015	Eric Lamhofer	1595225	A108 L510	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
02/13/2015	Eric Lamhofer	1604200	A108 L530	0.10	0.10	\$170.00	\$170,00	\$17.00	\$17.00	
02/17/2015	Eric Lamhofer	1604705	A106 L120	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
02/17/2015	Eric Lamhofer	1604712	A106 L120	0.40	0.40	\$170.00	\$170.00	\$68.00	\$68.00	
02/27/2015	Eric Lamhofer	1608162		0.20	0.20	\$170.00	\$170.00	\$34.00	\$34,00	
02/27/2015	Eric Lamhofer	1608551	A104 L510	0.30	0.30	\$170.00	\$170,00	\$51.00	\$51.00	
03/09/2015	Eric Lamhofer	1612426	A108 L510	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 92 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 11 of 56 Bottomline Legal eXchange Page 2 of 2

03/17/2015 Eric Lamhofer	1614764 A108 L510	0.10	0.10 \$170.0) \$170.00	\$17.00	\$17.00	
03/19/2015 Eric Lamhofer .	1615579 A108 L510	0.10	0.10 \$170.0	O _. \$170 . 00	\$17.00	\$17.00	
03/19/2015 Eric Lamhofer	1615586 A108 L510	0,10	0.10 \$170.0	\$170.00	\$17.00	\$17,00	
03/25/2015 Eric Lamhofer 03/26/2015 Eric Lamhofer	L120	0.40	0.40 \$170.0 0.20 \$170.0				

Expenses:

map on boo.								
Date Timekeeper	LI Code #	Orig Units	Curr Units	Orig Rate	Curr Rate	_	To Pay	Description
	No Peco		's Found					

Billing Summary:

	Original	Adjstmt	To Pay
Fees	\$391.00	\$0.00	\$391.00
Expenses	\$0.00	\$0.00	\$0.00
Total	\$391.00	\$0.00	\$391.00



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 93 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 12 of 56 Bottomline Legal eXchange Page 1 of 5

Legal eXchange Invoice from Wolfe & Wyman LLP

 Invoice Number:
 110785

 Invoice Date:
 07/15/2015

 Description:
 INTERIM

 Matter Number:
 10067276-01

 Matter Name:
 ACCESS MEDI

Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

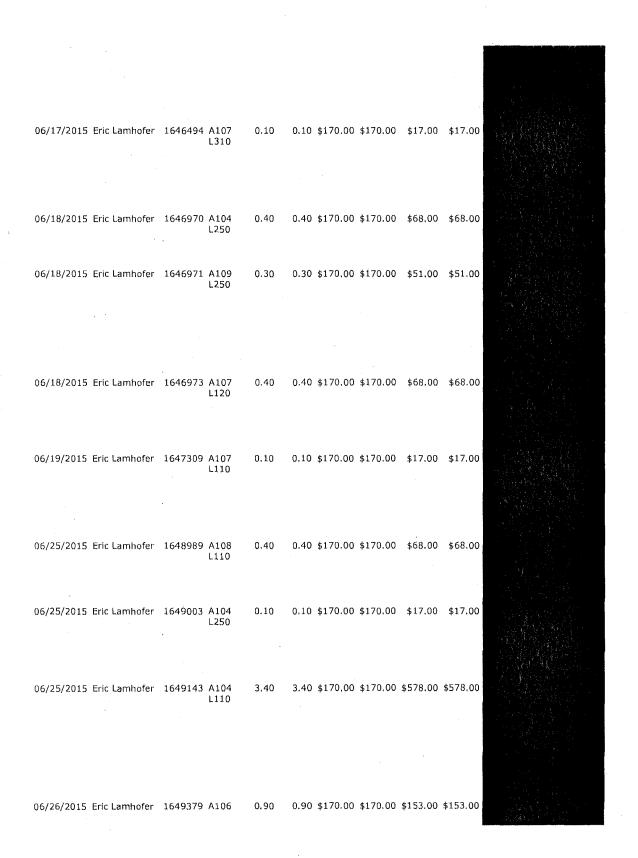
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:										
Date	Timekeeper	LI#	Code			Orig Rate	Curr Rate	Orig Amt	To Pay	Description
05/27/2015	Eric Lamhofer	1638475	A106 L120	0.50	0.50	\$170,00	\$170.00	\$85.00	\$85.00	
05/28/2015	Eric Lamhofer	1638883		0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
06/12/2015	Eric Lamhofer	1644909	A107 L310	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
06/15/2015	Eric Lamhofer	1645662	A107 L120	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
06/16/2015	Eric Lamhofer	1646119	A107 L110	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
06/16/2015	Eric Lamhofer	1646122	A107 L140	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
06/16/2015	Eric Lamhofer	1646129	A108 L210	0.10	0.10	\$170.00	\$170.00	\$17,00	\$17.00	
06/16/2015	Eric Lamhofer	1646303	A104 L250	0.50	0.50	\$170.00	\$170.00	\$85.00	\$85.00	
									ı	

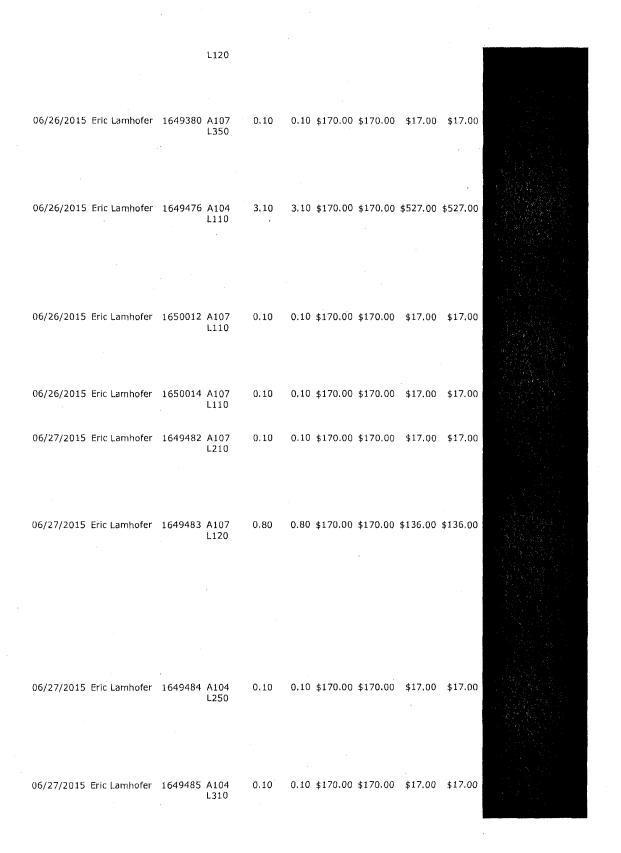
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 94 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 13 of 56 Bottomline Legal eXchange Page 2 of 5



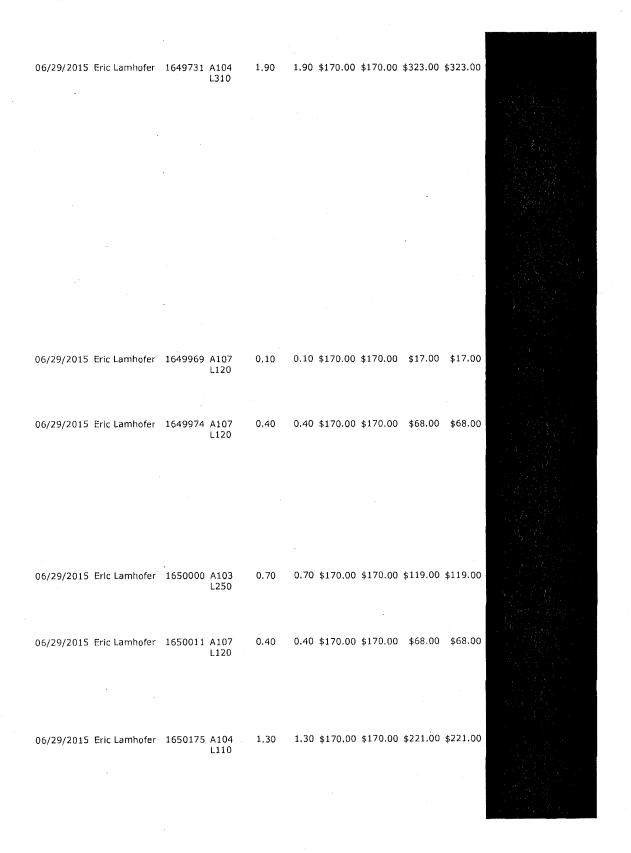
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 95 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 14 of 56 Bottomline Legal eXchange Page 3 of 5



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 96 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 15 of 56 Bottomline Legal eXchange Page 4 of 5



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 97 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 16 of 56 Bottomline Legal eXchange Page 5 of 5

06/30/2015 Eric Lamhofer	1650183 A103 L250	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
06/30/2015 Eric Lamhofer	1650185 A104 L110	0.40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
06/30/2015 Eric Lamhofer	1650212 A108 L110	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
06/30/2015 Eric Lamhofer	1650499 A107 L110	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	

Expenses:

rybenses	"									
Date	Timekeeper	LI#	Code		Curr Units	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
06/16/2015		1649198	E118	1.00	1.00	\$191.00	\$191.00	\$191.00	\$191.00	
06/17/2015		1648417	E118	1.00	1:00	\$86.00	\$86.00	\$86,00	\$86.00	

Billing Summary:

	Original	Adjstmt	To Pay
Fees	\$3,111.00	\$0.00	\$3,111.00
Expenses	\$277.00	\$0.00	\$277.00
Total	\$3,388.00	\$0.00	\$3,388.00



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 98 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 17 of 56 Bottomline Legal eXchange Page 1 of 13

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

111588

Invoice Date:

08/18/2015

Description:

INTERIM

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:										
Date	Timekeeper	LI#	Code		Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
07/01/2015	Eric Lamhofer	1651568	A107 L120	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
07/01/2015	Eric Lamhofer	1651632		0.60	0.60	\$170.00	\$170.00	\$102.00	\$102.00	
07/01/2015	Eric Lamhofer	1651636	A108 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
07/01/2015	Eric Lamhofer	1651637	A107 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
07/01/2015	Eric Lamhofer	1651651	A108 L110	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
07/01/2015	Eric Lamhofer	1651660	A106 L330	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
07/01/2015	Eric Lamhofer	1651664	A106 L130	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
07/01/2015	Eric Lamhofer	1651701	A104 L310	0.80	0.80	\$170.00	\$170.00	\$136.00	\$136.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 99 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 18 of 56 Bottomline Legal eXchange Page 2 of 13

	,		
07/01/2015 Eula Lambatan	1651750 4107	1.10	1.10 \$170.00 \$170.00 \$187.00 \$187.00
07/01/2015 Eric Lamhofer	L120	1.10	1.10 \$170.00 \$170.00 \$167.00
07/01/2015 Eric Lamhofer	1651808 A108 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/01/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L350		
•			
07/01/2015 Eric Lamhofer	1651842 A107 L350	0.60	0.60 \$170.00 \$170.00 \$102.00 \$102.00
07/02/2015 Eric Lamhofer	1652064 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/02/2015 Eric Lamhofer	1652068 A106 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/02/2015 Eric Lamhofer	1652160 A107 L350	1.20	1.20 \$170.00 \$170.00 \$204.00 \$204.00
•			
	•		
07/02/2015 Eric Lamhofer	1652204 A107 L350	0.40	0.40 \$170.00 \$170.00 \$68.00 \$68.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 100 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 19 of 56 Bottomline Legal eXchange Page 3 of 13

•					
	•				
	١.				
07/02/2015 Eric Lamhofer	1652229 A107	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
01/02/0013 2/10 2011110101	L330	0110	01-0 41/0/00 41/0/00	417100 417100	
•					
					14.57.38.30.3
07/06/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L330				
07/08/2015 Eric Lamhofer	1653214 4106	0.10	0.10 \$170.00 \$170.00	¢17 00 \$17 00	
07/08/2013 Eric Laminolei	L110	0,10	0.10 \$170.00 \$170.00	\$17,00 \$17,00	45 12 0 PM (140 (1
			•		
					1. 美国新疆第二国第二
07/08/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L140		•		
07/08/2015 Eric Lamhofer	1653231 A108	0,10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
,	L350		, , , , , , , , , , , , , , , , , , , ,	,	
					· · · · · · · · · · · · · · · · · · ·
07/08/2015 Eric Lamhofer	1653258 A106	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	
orros, zoro ene eamnorer	L140	0,20	0.120 41/0.00 41/0.00	401100 401100	· · · · · · · · · · · · · · · · · · ·
	•				
07/08/2015 Eric Lamhofer		0.40	0.40 \$170.00 \$170.00	\$68.00 \$68.00	
	L350				(4) 建设施工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工
07/09/2015 Eric Lamhofer	1653540 A106	0,10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L140				
*					
07/09/2015 Eric Lambofer	1653543 4106	0.10	0.10 \$170.00 \$170.00	¢17.00 ¢17.00	
07/09/2015 Eric Lamhofer	L140	0,10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	2110				
			4 40 44 00 11 0	+407.00 +407.00	
07/09/2015 Eric Lamhofer		1.10	1.10 \$170.00 \$170.00	\$187.00 \$187.00	以请9分份x1030mm
	L130				
	•				
			0.00 4470 1470	******	3 3
07/10/2015 Erlc Lamhofer	1654092 A104	0.90	0.90 \$1/0.00 \$1/0.00	\$153.00 \$153.00	
			•		
					A CONTRACT OF THE SECOND

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 101 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 20 of 56 Bottomline Legal eXchange Page 4 of 13

	L130		
07/12/2015 Eric Lamhofer	1654237 A103 L350	4.70	4.70 \$170.00 \$170.00 \$799.00 \$799.00
	•		
07/12/2015 Eric Lamhofer	1654238 A102 L350	0.80	0,80 \$170,00 \$170,00 \$136,00 \$136.00
. 07/13/2015 Eric Lamhofer	1654352 A103 L250	1.40	1.40 \$170.00 \$170.00 \$238.00 \$238.00
07/13/2015 Eric Lamhofer	1654448 A104 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/12/2015 Fair Lambafar	1654454 4104	0.10	0.10 4170 00 4170 00 417 00 417 00
07/13/2015 Eric Lamhofer	L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/13/2015 _, Eric Lamhofer		0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
	L250		
07/14/2015 Eric Lamhofer	1654997 A104 L310	1.30	1.30 \$170,00 \$170.00 \$221.00 \$221.00
07/15/2015 Eric Lamhofer	1655271 A104 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/15/2015 Eric Lamhofer	1655352 A107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L250		
07/15/2015 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
	L250		
07/15/2015 Eric Lamhofer		1.10	1.10 \$170.00 \$170.00 \$187.00 \$187.00
	L310		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 102 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 21 of 56 Bottomline Legal eXchange Page 5 of 13

07/16/2015 Eric Lamhofer	1655912 A104	1.10	1.10 \$170.00 \$170.00 \$187.00 \$187.00
	L250	0	
`	•		
07/16/2015 Eric Lamhofer	1655936 A104	1.70	1.70 \$170.00 \$170.00 \$289.00 \$289.00
	L310		
07/17/2015 Eric Lamhofer	1656169 A106	2.20	2,20 \$170.00 \$170.00 \$374.00 \$374.00
	L120		
07/17/2015 Eric Lamhofer		2.80	2.80 \$170.00 \$170.00 \$476.00 \$476.00
	L310		
07/19/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L350		
	•		
07/19/2015 Eric Lamhofer	1656238 A103	1,10	1.10 \$170.00 \$170.00 \$187.00 \$187.00
07/13/2013 Elle Edifficiel	L120	1110	
07/19/2015 Eric Lamhofer		0.40	0.40 \$170.00 \$170.00 \$68.00 \$68.00
	L240		
07/19/2015 Eric Lamhofer	1656240 A107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L240		
07/20/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L110		
07/20/2015 Eric Lamhofer	1656529 A104	1.30	1.30 \$170.00 \$170.00 \$221.00 \$221.00
	L240		
			。
07/20/2015 Eric Lamhofer		0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
	L240		
			(1) (1) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 103 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 22 of 56 Bottomline Legal eXchange Page 6 of 13

	*							
								1.0
07/20/2015 Eric Lamhofer	1656548 A1	104 0.10	0.10	\$170.00	\$170.00	\$17.00	\$17,00	P. West March
		40			,		,	
07/20/2015 Eric Lamhofer			0.20	\$170.00	\$170.00	\$34.00	\$34.00	
	L3	350						医复数集育 医克夫二十
	•							
•								
07/20/2015 Eric Lamhofer	1656579 A1	107 0.60	0.60	\$170.00	\$170.00	\$102.00	\$102.00	
0., -0, -0.0		40	0,	,	7		4	
								一张的特别是"多人"。
07/20/2015 File Land - fee	1656620 41	104 270	2.70	* 1 7 0 0 0	#170 OO	*450.00	#450 OD	
07/20/2015 Eric Lamhofer		104 2.70 310	2.70	\$170.00	\$170.00	\$459.00	\$459.00	
	LU	,10						
07/21/2015 Eric Lamhofer	1656641 A1	107 0.20	0.20	\$170.00	\$170.00	\$34,00	\$34.00	
		50		•	,	,	,	
								At 1987 1
								1977
07/21/2015 Eric Lamhofer	1656671 11	107 0.20	0.20	¢ 170 00	¢170.00	\$34.00	\$34.00	
07/21/2015 Ene cannoter		350	0.20	#170.00	\$170.00	\$54,00	.p.34700	
	_							
07/21/2015 Eric Lamhofer			2.20	\$170.00	\$170.00	\$374.00	\$374.00	
	L2	40						
07/21/2015 Eric Lamhofer	1656942 A1	107 0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
		50						
								No. of the second
	•							
07/21/2015 Eric Lamhofer	1556044 41	(07 0.10	0.10	\$170 OO	\$1 7 0 00	\$17.00	\$17 NO	The Control of the Co
07/21/2019 ELIC FARMIOIEL		40	0.10	Ψ170.00	4110.00	φ1/,00	417.00	
	L.							

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 104 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 23 of 56 Bottomline Legal eXchange Page 7 of 13

07/21/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.0	00 \$17.00 \$17.0	0 100
	L140				
			•		
07/21/2015 Eric Lamhofer	1656966 A103	0.90	0.90 \$170.00 \$170.0	00 \$153.00 \$153.0	0
• · , - • , - • - • · · · · · · · · · · · · · · · ·	L350		,	, , , , , , , , , , , , , , , , , , , ,	
07/21/2015 Eric Lamhofer		0.20	0.20 \$170.00 \$170.0	00 \$34.00 \$34.0	0
	L240				全域 泰斯特
07/22/2015 Eric Lamhofer	1657056 4108	0.10	0.10 \$170.00 \$170.0	00 ¢1700 ¢170	0
07/22/2013 Elic Laitillorei	L350	0,10	0.10 \$170.00 \$170.0)C \$17,00 \$17.0	YN XXXXXX
07/22/2015 Eric Lamhofer	1657070 A103	0.30	0.30 \$170.00 \$170.0	00 \$51.00 \$51.0	0
07/22/2015 CHC Callinotes	L240	0.50		50 \$31.00 \$31.0	
07/22/2015 Eric Lamhofer	1657091 A103	0.30	0.30 \$170.00 \$170.0	00 \$51.00 \$51.0	0
	L240				
07/22/2015 Eric Lamhofer	1657120 A103 L350	0.40	0.40 \$170.00 \$170.0	00 \$68.00 \$68.0	
	. L.350				
					Section of the sectio
07/00/0045 514 4 4	1657141 1107	0.40	0 10 4170 00 4170	20 417 00 417 0	
07/22/2015 Eric Lamhofer	L350	0.10	0.10 \$170.00 \$170.0)O \$17,00 \$17,0	
	2000				
07/22/2015 Eric Lamhofer	1657299 A107 L110	0.10	0.10 \$170.00 \$170.0	00 \$17.00 \$17.0	
	2110				
07/22/2015 Eric Lamhofer	1657302 A104 L110	0.10	0.10 \$170.00 \$170.0	JU \$17.00 \$17.0	U San
	LIIV.				
07/22/2015 Eric Lamhofer	1657300 A104	0.40	0.40 \$170.00 \$170.0	0.0 \$68.00 \$68.0	0
OTTENTO ENGLANMONE	L240	0.40	\$1.10 \$1.000 \$1700	400.00 400.0	
					AND THE REAL PROPERTY.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 105 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 24 of 56 Bottomline Legal eXchange Page 8 of 13

			<u> </u>
07/22/2015 Eric Lamhofer	1657429 A107 L210	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/22/2015 Eric Lamhofer	1657454 A107 L140	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
07/22/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L230		
07/22/2015 Eric Lamhofer	1657463 A104	3,60	3,60 \$170,00 \$170,00 \$612.00 \$612.00
orrazi zoro ene cumore.	L310	3.00	3.00 \$17.0.00 \$17.0.00 \$012.00
07/23/2015 Eric Lamhofer		0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
	L240		
07/23/2015 Eric Lamhofer	1657487 A107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/23/2015 CHC Lanmoter	L350	0,10	0.10 \$170.00 \$170.00 \$17.00
07/23/2015 Eric Lamhofer	1657493 A107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L240		
07/23/2015 Eric Lamhofer	1657510 4106	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/23/2015 EHC Lammorer	L350	0.10	0.10 \$170.00 \$170.00 \$17.00
07/23/2015 Eric Lamhofer	1657604 A107 L240	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
07/23/2015 Eric Lamhofer	1657609 A104 L310	1.40	1.40 \$170.00 \$170.00 \$238.00 \$238.00
			· · · · · · · · · · · · · · · · · · ·

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 106 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 25 of 56 Bottomline Legal eXchange Page 9 of 13

	•		
07/23/2015 Eric Lamhofer	1657685 A104 L310	1.30	1.30 \$170.00 \$170.00 \$221.00 \$221.00
•			
07/23/2015 Eric Lamhofer	1657718 A109 L240	0.20	0.20 \$170,00 \$170.00 \$34.00 \$34,00
07/23/2015 Eric Lamhofer	165//20 A10/ L240	0.10	0.10 \$170,00 \$170.00 \$17.00 \$17.00
07/23/2015 Eric Lamhofer	1657721 A107 L350	0.10	0.10 \$170,00 \$170.00 \$17.00 \$17.00
07/23/2015 Eric Lamhofer	1657756 A107 L120	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
07/23/2015 Eric Lamhofer	1657831 A104 L310	1.30	1.30 \$170.00 \$170.00 \$221.00 \$221.00
07/23/2015 Eric Lamhofer		1.40	1.40 \$170.00 \$170.00 \$238.00 \$238.00
	L310		
07/24/2015 Eric Lamhofer	1657991 A104 L240	0.20	0.20 \$170,00 \$170.00 \$34.00 \$34.00
07/24/2015 Eric Lamhofer	1658001 A107 L210	0.10	0.10 \$170,00 \$170.00 \$17.00 \$17.00
07/24/2015 Eric Lamhofer	1658017 A107 L330	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 107 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 26 of 56 Bottomline Legal eXchange Page 10 of 13

07/24/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00	\$17.00
	L120			(自然最)的最高。(2)
			•	
07/24/2015 Erlc Lamhofer		4.30	4.30 \$170.00 \$170.00 \$731.00 \$	731.00
	L310		•	
07/24/2015 Eric Lamhofer	1658041 A107 L120	0.20	0.20 \$170.00 \$170.00 \$34.00	\$34.00
				1.7、12.1 % 因為 高度的效应 表示。 1.7、26.6 全直径线 网络基础 1.1
07/27/2015 Full-Laurhafan	1650122 4107	0.50	0 50 6170 00 6170 00 605 00	¢95 00
07/27/2015 Eric Lamhofer	L210	0.50	0.50 \$170.00 \$170.00 \$85.00	\$83.00
	•	*		
07/27/2015 Eric Lamhofer	1658363 A108	0.10	0.10 \$170.00 \$170.00 \$17.00	\$17.00
•	L350			
07/27/2015 Full 1 h ofou	1650260 4104	0.10	0.10 6170 00 6170 00 617.00	t17.00
07/27/2015 Eric Lamhofer	L240	0.10	0.10 \$170.00 \$170.00 \$17.00	\$17,00 St. Fa. Carlotte
07/27/2015 Eric Lamhofer	1658431 A104	1,60	1.60 \$170.00 \$170.00 \$272.00 \$	272.00
	L110			
07/28/2015 Eric Lamhofer	1658732 A107 L310	0.30	0.30 \$170.00 \$170.00 \$51.00	\$51.00
	2310			
	•		•	
07/28/2015 Eric Lamhofer	1659202 A104 L240	0.10	0.10 \$170.00 \$170.00 \$17.00	\$17.00
	LZTO			
07/00/00/5		0.70	0.70 6170 00 6170 00 674 00	¢34.00
07/30/2015 Eric Lamhofer	1659276 A107 L350	0.20	0.20 \$170.00 \$170.00 \$34.00	\$34.00
				一、广发为扩大成功的"大"。

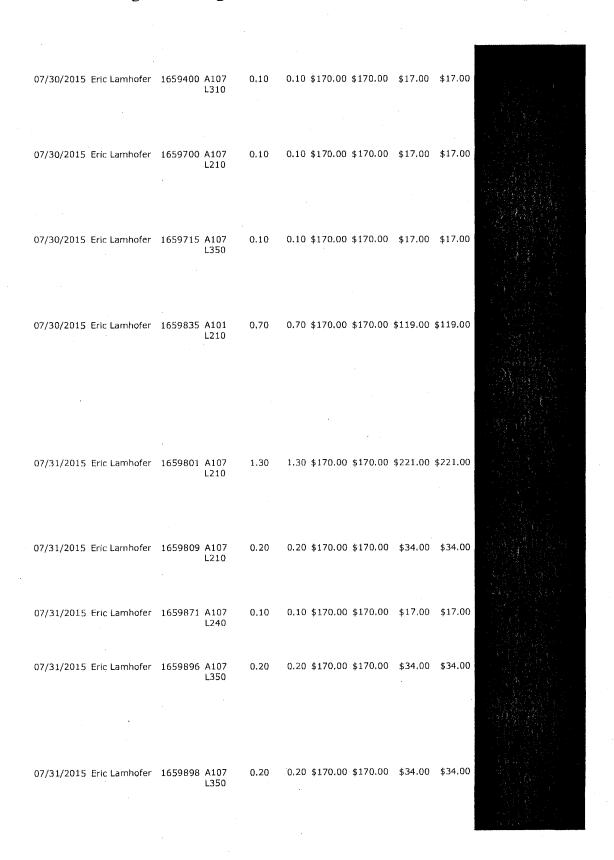
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 108 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 27 of 56 Bottomline Legal eXchange Page 11 of 13

					,	
07/30/2015 Eric Lamhofer	1659285 A107 L210	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
07/30/2015 Eric Lamhofer	1659311 A104 L240	0,20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
07/30/2015 Eric Lamhofer	1659330 A104 L350	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
07/30/2015 Eric Lamhofer	1659342 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
				447.00		
07/30/2015 Eric Lamhofer	L350	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
07/30/2015 Eric Lamhofer	1659359 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
07/30/2015 Eric Lamhofer	1659387 A107 L350	0,40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
07/30/2015 Eric Lamhofer	1659392 A107 L350	0,10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
07/30/2015 Eric Lamhofer	1659398 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
			•			A SAME OF SAME OF SAME

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 109 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 28 of 56 Bottomline Legal eXchange Page 12 of 13



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 110 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 29 of 56 Bottomline Legal eXchange Page 13 of 13

07/31/2015 Eric Lamhofer 1659912 A103 3.10 3.10 \$170.00 \$170.00 \$527.00 \$527.00

07/31/2015 Eric Lamhofer 1659918 A108 0.50 0.50 \$170.00 \$170.00 \$85.00 \$85.00

Expenses:

Date Timekeeper LI # Code Orig Curr Orig Curr Orig To Units Units Rate Rate Amt Pay
06/30/2015 1653025 E118 1.00 1.00 \$153.75 \$153.75 \$153.75

Description

Billing Summary:

 Fees
 \$11,322.00
 \$0.00
 \$11,322.00

 Expenses
 \$153.75
 \$0.00
 \$153.75

 Total
 \$11,475.75
 \$0.00
 \$11,475.75

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 111 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 30 of 56 Bottomline Legal eXchange Page 1 of 17

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

Invoice Date:

09/17/2015

Description:

INTERIM

Matter Number:

10067276-01

Matter Name: **Customer Pay Name:** ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Number:

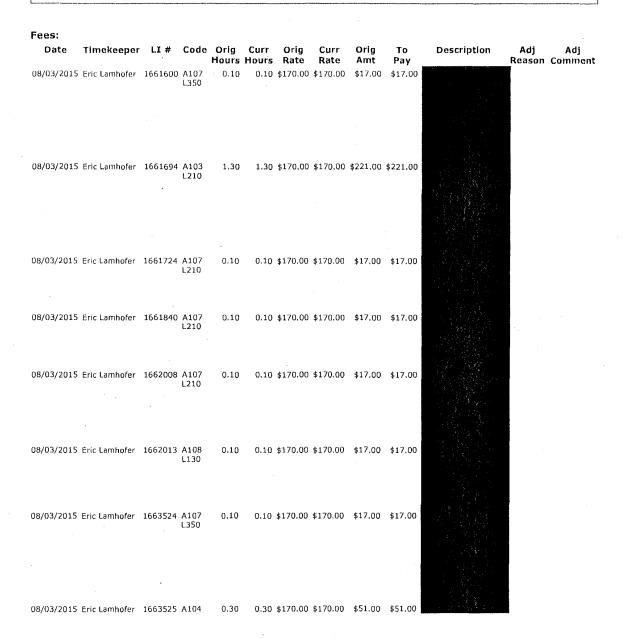
Firm Tax ID:

330854890

Firm Address:

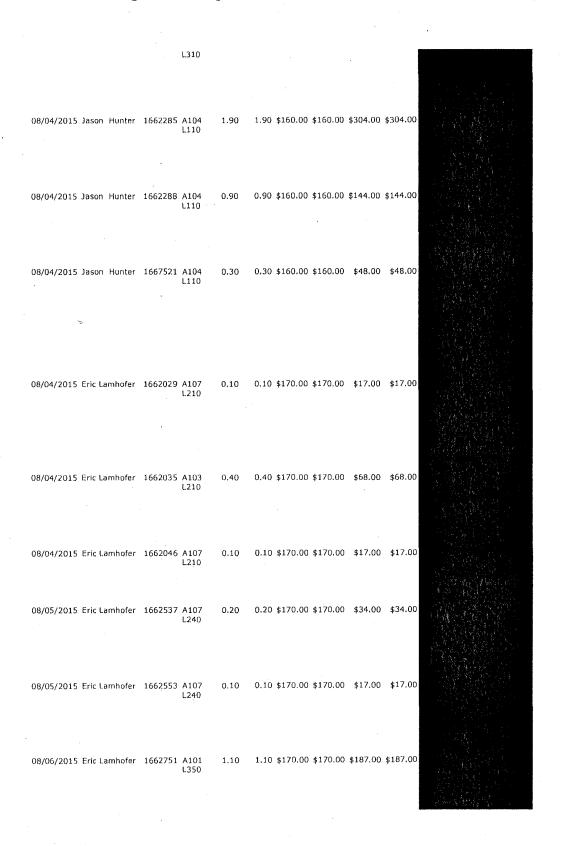
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 112 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 31 of 56 Bottomline Legal eXchange Page 2 of 17



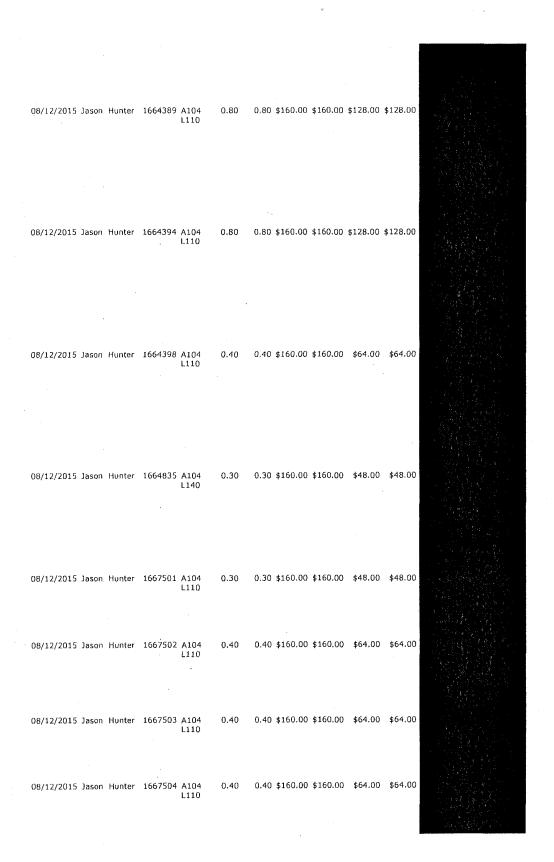
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 113 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 32 of 56 Bottomline Legal eXchange Page 3 of 17

08/06/2015 Eric Lamhofer	1662756 A109 L350	1.00	1.00 \$170.00 \$170.00	\$170.00 \$170.00	
08/06/2015 Eric Lamhofer	1662757 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17,00 \$17,00	
08/06/2015 Eric Lamhofer	1662955 A107 L250	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
08/06/2015 Eric Lamhofer	1662956 A107 L250	0,20	0,20 \$170.00 \$170.00	\$34.00 \$34.00	
08/06/2015 Eric Lamhofer	1563045 A108 L130	0,40	0.40 \$170.00 \$170.00	\$68.00 \$ 68.00	
08/06/2015 Eric Lamhofer	1663054 A107 L250	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	
08/06/2015 Eric Lamhofer	1663060 A104 L350	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	
			,		
	•				
08/06/2015 Eric Lamhofer	1663063 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
08/06/2015 Eric Lamhofer	1663093 A104 L130	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
08/07/2015 Eric Lamhofer	1663175 4107	0.10	0,10 \$170.00 \$170.00	¢17 00 ¢17 00	
00/07/2015 Enc commone	L240	0.10	0,10 \$170.00 \$170.00	\$17,00 \$17,00	
08/07/2015 Eric Lamhofer	1663291 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
08/09/2015 Eric Lamhofer	1663298 A106 L310	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
					A GALLEY

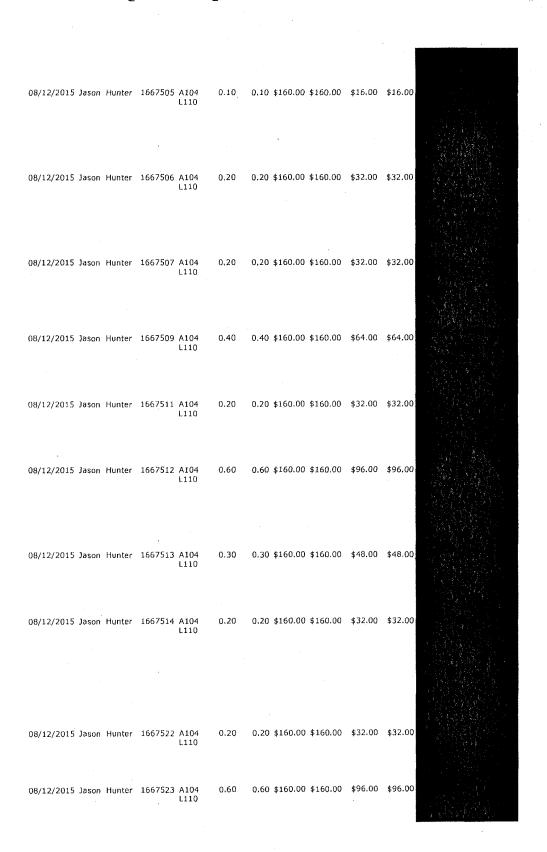
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 114 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 33 of 56 Bottomline Legal eXchange Page 4 of 17



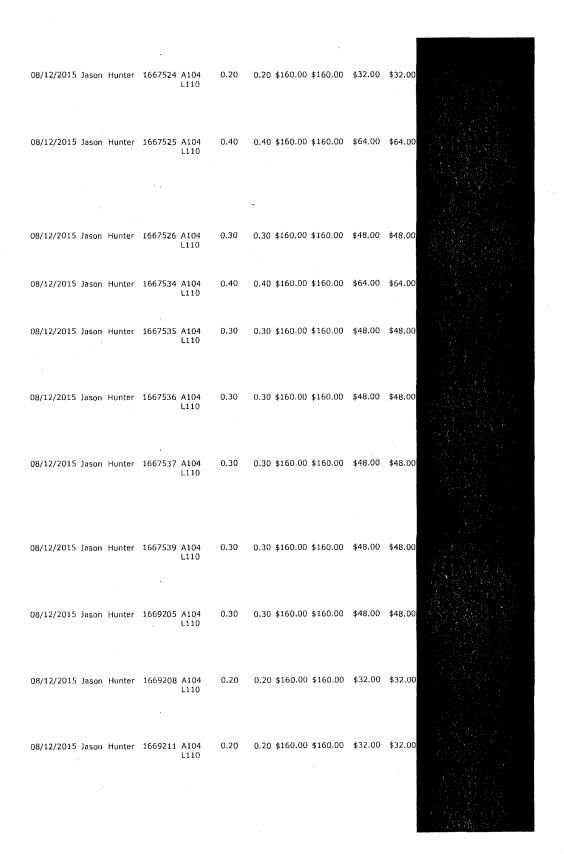
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 115 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 34 of 56 Bottomline Legal eXchange Page 5 of 17



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 116 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 35 of 56 Bottomline Legal eXchange Page 6 of 17



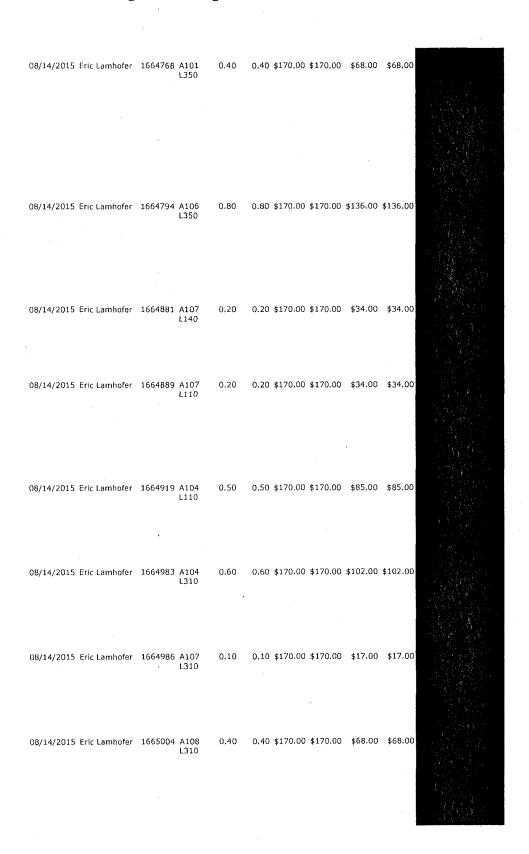
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 117 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 36 of 56 Bottomline Legal eXchange Page 7 of 17

08/12/2015 Eric Lamhofer	1664304 A104 L240	0.10	0.10 \$170.00 \$170.00 \$17.00
08/12/2015 Eric Lamhofer	1664305 A107 L240	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
08/12/2015 Eric Lamhofer	1664320 A107 L250	0.10	0.10 \$170.00 \$170.00 \$17.00
08/12/2015 Eric Lamhofer	1664340 A108 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
08/13/2015 Jason Hunter	1667528 A103 L350	0.30	0.30 \$160.00 \$160.00 \$48.00 \$48.00
08/13/2015 Jason Hunter	1667529 A103 L350	1.30	1.30 \$160.00 \$160.00 \$208.00 \$208.00
08/13/2015 Jason Hunter	1667530 A103 L240	1,20	1,20 \$160.00 \$160.00 \$192.00 \$192.00
08/13/2015 Jason Hunter	1667531 A103 L240	0.40	0.40 \$160.00 \$160.00 \$64.00 \$64.00
08/13/2015 Jason Hunter	1667532 A103 L110	4.50	4.50 \$160.00 \$160.00 \$720.00 \$720.00
08/13/2015 Jason Hunter	1667533 4103	0.30	0.30 \$160.00 \$160.00 \$48.00 \$48.00
	L240		
08/13/2015 Eric Lamhofer	1664643 A104 L240	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00

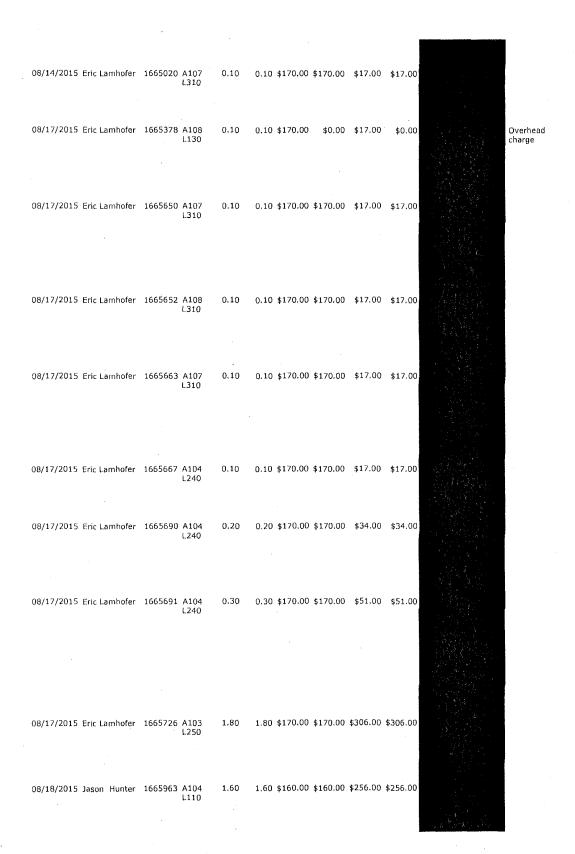
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 118 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 37 of 56 Bottomline Legal eXchange Page 8 of 17



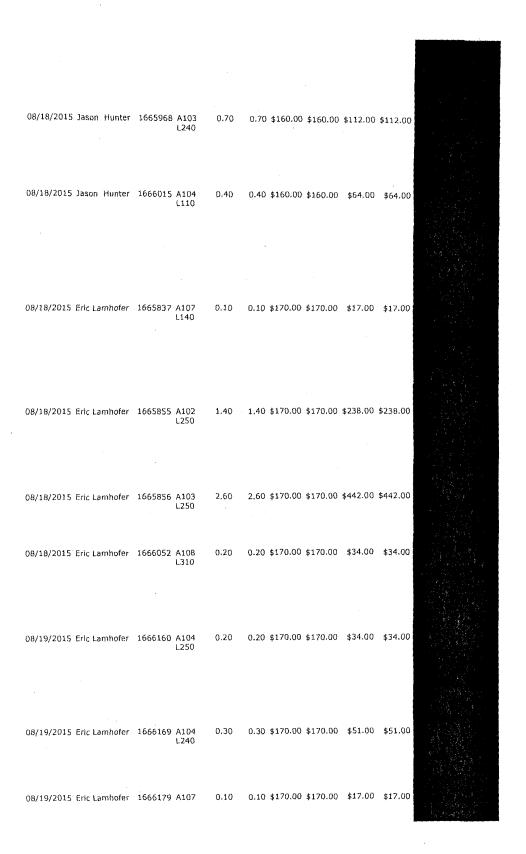
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 119 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 38 of 56 Bottomline Legal eXchange Page 9 of 17



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 120 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 39 of 56 Bottomline Legal eXchange Page 10 of 17



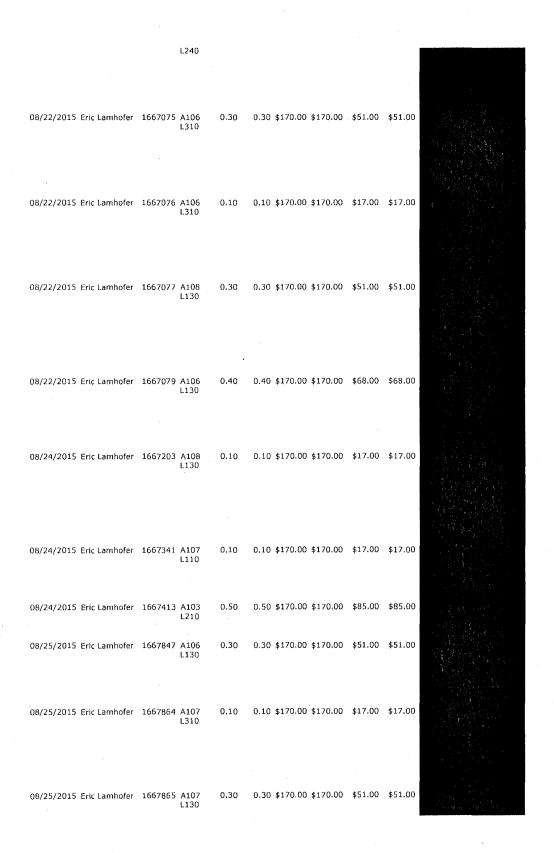
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 121 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 40 of 56 Bottomline Legal eXchange Page 11 of 17

	L250				(
08/19/2015 Eric Lamhofer	1666281 A104	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	. L310					Car Car
			0 44 4470 00 4470 00		#17.00	
08/19/2015 Eric Lamhofer	1666282 A104 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17,00	
08/19/2015 Eric Lamhofer	1666317 A106	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
00/11/2010 1/11 11/11/11	L310	*				
08/19/2015 Eric Lamhofer	1666368 A108 L130	0.90	0.90 \$170.00 \$170.00	\$153.00	\$153.00	
08/19/2015 Eric Lamhofer	1666380 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L130					
08/20/2015 Eric Lamhofer	1667066 A107 L310	0.20	0.20 \$170.00 \$170.00	\$34,00	\$34.00	
	2310					
						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	•					
08/20/2015 Eric Lamhofer	1667073 A104 L240	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	==					
08/21/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L240					
	. •					ACT NAMES
08/21/2015 Eric Lamhofer		0,10	0.10 \$170.00 \$170.00	\$17,00	\$17.00	
	L110					
	•					
08/21/2015 Eric Lamhofer	1667074 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 122 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 41 of 56 Bottomline Legal eXchange Page 12 of 17



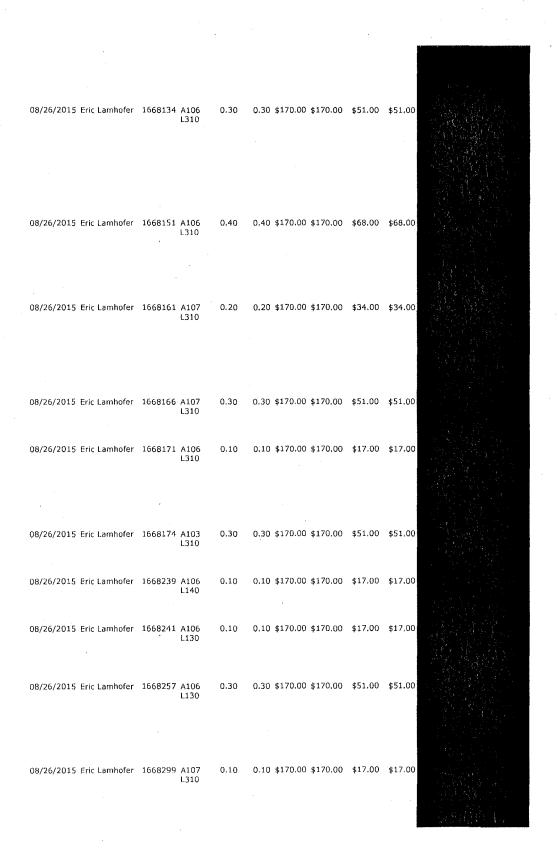
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 123 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 42 of 56 Bottomline Legal eXchange Page 13 of 17

	•					
•						
08/25/2015 Eric Lamhofer	1667866 A104	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
,, ····	L310		,,	,		
08/25/2015 Eric Lamhofer	1667873 A107 L120	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	£120					
·						
	,					
08/25/2015 Eric Lamhofer	1667877 A104	0,10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
OO/23/2010 Ene cannoter	L310	0,*0	0.10 \$2.0100 \$2.0100	427,100	427100	
						The figure of
08/25/2015 Eric Lamhofer	1667970 4104	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
OO/ 23/ 2013 ETIC ENTITIONE	L310	0.10	0,10 \$170.00 \$170.00	φ17.00	417.00	
08/25/2015 Eric Lamhofer	1667020 4107	0.10	0.10 \$170.00 \$170.00	417.00	¢17.00	
OB/25/2015 EFIC CAMMOTER	L210	0.10	0,10 \$170.00 \$170.00	\$17,00	\$17.00	
						分别为人为允许
08/25/2015 Eric Lamhofer	1668005 A104	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
	L240					
	•					74 V 2
00/25/2015 Evin Lambafor	1669012 4104	0.50	0.50 \$170.00 \$170.00	¢85.00	\$85 OO	
08/25/2015 Eric Lamhofer	L250	0.50	0.30 \$170.00 \$170.00	\$65.00	#65.00	
•						
	1660015 1100	0.40	0.40.4170.00.4170.00	+60.00	¢(0.00	
08/25/2015 Eric Lamhofer	1668015 A102 L250	0.40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
			•			
08/25/2015 Eric Lamhofer	1668016 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L250					367.7
08/25/2015 Eric Lamhofer	1668017 A106 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	•					
08/26/2015 Eric Lamhofer	1668117 A107 L330	0.50	0.50 \$170.00 \$170.00	\$85.00	\$85.00	
	2330					
						3 1,5 1,5 1,5 1,5 1

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 124 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 43 of 56 Bottomline Legal eXchange Page 14 of 17



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 125 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 44 of 56 Bottomline Legal eXchange Page 15 of 17

•						
08/26/2015 Eric Lamhofer	1668405 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L310					
00/26/2015 ##:- \	1660424 4107	0.10	0.10.4170.00.4170.00	*17.00	A17.00	
08/26/2015 Eric Lamhofer	L330	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
08/27/2015 Eric Lamhofer	1668515 A107 L330	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
08/27/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L110					
	• .		•			V. L. V.
08/27/2015 Eric Lamhofer	1668601 A107	0.20	0.20 \$170.00 \$170.00	\$34,00	\$34.00	
	L330			,	, .	
•						
08/27/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L330					
08/27/2015 Eric Lamhofer	1668667 A107 L330	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
08/27/2015 Eric Lamhofer	1668800 A103 L310	0.50	0.50 \$170.00 \$170.00	\$85.00	\$85.00	
	L310					
08/27/2015 Eric Lamhofer	1668814 A106 L310	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34,00	
08/27/2015 Eric Lamhofer	1668867 A107 L310	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
	2320					
		. =		*nc= -:	*nc=	
08/27/2015 Erlc Lamhofer	1668903 A104 L310	1.70	1.70 \$170.00 \$170.00	\$289.00	\$289.00	A STATE OF THE STA
						The Market Co

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 126 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 45 of 56 Bottomline Legal eXchange Page 16 of 17

08/27/2015 Eric Lamhofer	1668904 A106	0.70	0.70 \$170.00 \$170.00 \$119.00 \$119.00
	L310		
08/27/2015 Eric Lamhofer	1668913 A106 L110	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
08/27/2015 Eric Lamhofer	1668990 A107 L240	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
08/28/2015 Eric Lamhofer	1668978 A106 L110	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
08/28/2015 Eric Lamhofer	1668987 A106 L110	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
08/28/2015 Eric Lamhofer	1669214 A108 L110	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
08/28/2015 Eric Lamhofer	1669224 A108 L110	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
08/28/2015 Eric Lamhofer	1669238 A104 . L350	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
08/31/2015 Eric Lamhofer	1670003 A104 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
08/31/2015 Eric Lamhofer	1670007 A107 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
08/31/2015 Eric Lamhofer	L310	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
•			

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 127 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 46 of 56 Bottomline Legal eXchange Page 17 of 17

08/31/2015 Eric Lamhofer	1670041 A106 L250	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
08/31/2015 Eric Lamhofer	1670072 A107 L240	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
					· 2. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.

Expenses	::											
Date	Timekeeper	LI#	Code			Orig Rate			To Pay	Description	Adj Reason	Adj Comment
07/20/2015		1664178	E118	1.00	1.00	\$86.00	\$86,00	\$86.00	\$86.00			
07/24/2015		1666115	E107	1.00	1.00	\$18.28	\$18,28	\$18,28	\$18.28			
07/24/2015		1666117	E107	1.00	1.00	\$13.76	\$13.76	\$13.76	\$13.76			
07/24/2015		1666121	E107	1.00	1.00	\$18.28	\$18.28	\$18,28	\$18.28		-	
	,											
07/24/2015		1666116	E107	1.00	1.00	\$13.76	\$13,76	\$13.76	\$13.76			
07/24/2015		1666119	E107	1.00	1.00	\$13.76	\$13.76	\$13,76	\$13.76			
									·			
	•											

Billing Summary:

 Fees
 9,554.00
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000
 \$1,000<

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 128 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 47 of 56 Bottomline Legal eXchange Page 1 of 10

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

113427

Invoice Date:

10/15/2015

Description:

INTERIM

Matter Number: Matter Name: 10067276-01 ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

09/03/2015 Eric Lamhofer 1671925 A106

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees: Orig Timekeeper LI # Code Orig Curr Description Date Orig Curr To Hours Hours Rate Rate Amt Pay 09/01/2015 Eric Lamhofer 1670923 A106 0.10 0.10 \$170.00 \$170.00 \$17.00 \$17.00 L130 09/01/2015 Eric Lamhofer · 1671218 A109 0.90 0.90 \$170.00 \$170.00 \$153.00 \$153.00 09/02/2015 Eric Lamhofer 1671647 A107 0.10 \$170.00 \$170.00 \$17.00 09/03/2015 Eric Lamhofer 1671904 A106 0.10 0.10 \$170.00 \$170.00 \$17.00 \$17.00 L130 09/03/2015 Eric Lamhofer 1671915 A106 0.30 0.30 \$170.00 \$170.00 \$51.00 \$51.00 L160

https://nautilus-ins.legalexchange.com/inv/invoice/print.do?iam... 10/18/2016

0.30 \$170.00 \$170.00 \$51.00 \$51.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 129 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 48 of 56 Bottomline Legal eXchange Page 2 of 10

	•				
00/04/2015 Exist ambofor	1677272 4104	0.10	0.10 \$170.00 \$170.00	¢17.00	¢17.00
09/04/2015 Eric Lamhofer	L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
					. 人类的含含
09/07/2015 Eric Lamhofer	1672481 A106	0.10	0.10 \$170,00 \$170.00	\$17.00	\$17.00
	L310				
* .					
00 (07 /2015 Feb Lambafan	1672402 4100	0.10	0.10 \$170.00 \$170.00	#17 OO	¢17.00
09/07/2015 Eric Lamhofer	1672482 A108 L130	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
09/08/2015 Eric Lamhofer	1672514 A104 L240	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
					en kara kara kara kara kara kara kara kar
09/08/2015 Eric Lamhofer	1672520 A104 L240	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
09/08/2015 Eric Lamhofer	1672521 A104	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
09/00/2013 ETR. ESITITORE	L240	0.10	0,10 41,0.00 41,0.00	φ177.00	
00/00/00/5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1677600 4104	0.10	0.10 4170 00 4170 00	#17 AA	¢17.00
09/08/2015 Eric Lamhofer	L350	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
	•			•	
09/09/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
	L130				
	4.4				
					1 - Av 200 - 1 - 1

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 130 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 49 of 56 Bottomline Legal eXchange Page 3 of 10

09/09/2015 Eric Lamhofer	1673087 A106 L130	0.10	0.10 \$170.00 \$170.00 \$17.00
09/09/2015 Eric Lamhofer	1673350 A103 L310	1.30	1.30 \$170.00 \$170.00 \$221.00 \$221.00
09/10/2015 Eric Lamhofer	1673678 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17.00
09/10/2015 Eric Lamhofer	1673716 A103 L310	0.40	0.40 \$170.00 \$170.00 \$68.00 \$68.00
	2310		
09/11/2015 Eric Lamhofer	1673989 A106 L310	0.10	0.10 \$170.00 \$170.00 \$17.00
09/11/2015 Eric Lamhofer	1674025 A106 L310	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
09/11/2015 Eric Lamhofer	1674055 A106 L160	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
09/15/2015 Eric Lamhofer	1674819 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17.00
09/16/2015 Eric Lamhofer	1674910 A107 L350	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 131 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 50 of 56 Bottomline Legal eXchange Page 4 of 10

• .						
09/16/2015 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
	L350					
09/16/2015 Eric Lamhofer	1675067 A107	0.40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
03/10/2013 Life Lammorer	L310	0.70	0110 \$170,00 \$170,00	φουισο		
•						
09/16/2015 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
	L110					
09/16/2015 Eric Lamhofer	1675113 A106	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L110					
09/16/2015 Eric Lamhofer	1675115 A106	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
by to to the tarming	L110	0.20	417 9100 4 17 817 0	447,155	1 3	
09/16/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00	
	L110				5. 9	
•						
09/17/2015 Eric Lamhofer	1675241 A106 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
09/17/2015 Eric Lamhofer	1675388 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
•	L250					

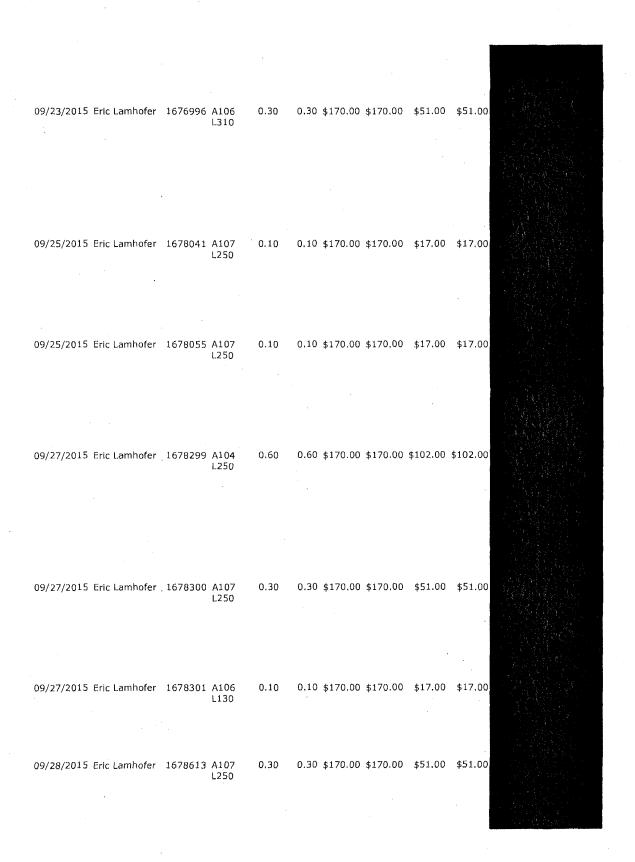
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 132 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 51 of 56 Bottomline Legal eXchange Page 5 of 10

09/17/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L310				
					12 1 14 19
09/18/2015 Eric Lamhofer	1675939 A106	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
,,	L310		, , , , , , , , , , , , , , , , , , , ,		
			•	:	
00/10/2015 Full Laure of an	1675064 4102	2.40	2 40 4170 00 4170 00 4	400 00 4400 00	
09/19/2015 Eric Lamhofer	L310	2,40	2.40 \$170.00 \$170.00 \$	408,00 \$408,00	
09/19/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L310				
09/21/2015 Eric Lamhofer	1676318 A107	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L350				
09/21/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L350				
					1000年的1000年
•					
					The first of the f
09/21/2015 Eric Lamhofer	1676330 A106	0.10	0.10 \$170,00 \$170.00	\$17.00 \$17.00	
	L310		, , , , , , , , , , , , , , , , , , , ,		
09/23/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L350				

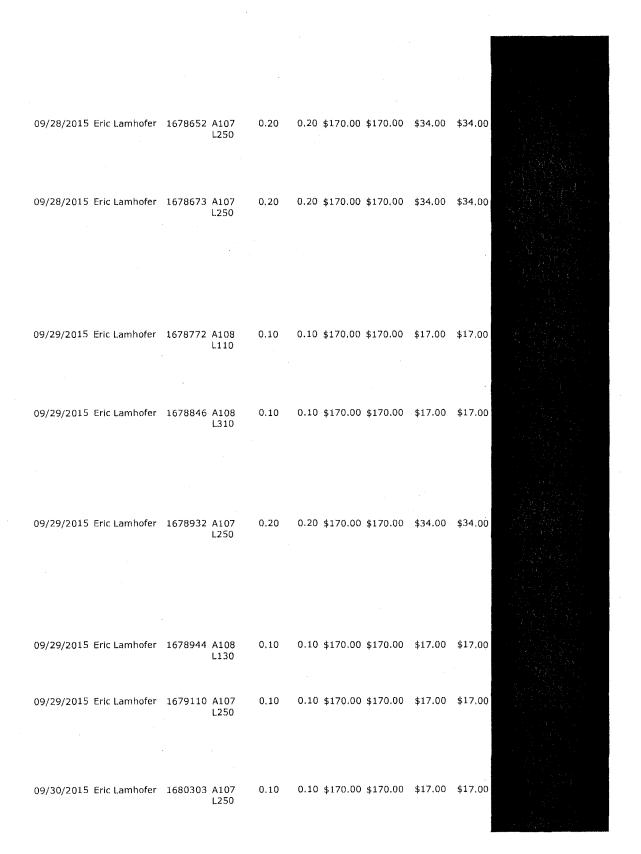
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 133 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 52 of 56 Bottomline Legal eXchange Page 6 of 10



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 134 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 53 of 56 Bottomline Legal eXchange Page 7 of 10



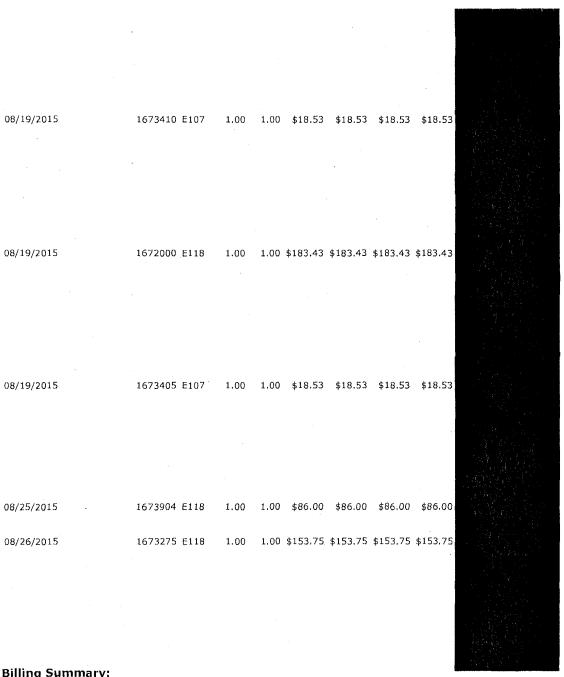
Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 54 of 56 Bottomline Legal eXchange Page 8 of 10



Expenses: Date	: Timekeeper	LI#	Code	Orig Units	Curr Units	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
08/04/2015		1664235	E112	1.00	1.00	\$435.00	\$435.00	\$435.00	\$435.00	
08/04/2015		1664234	E118	1.00	1.00	\$153.75	\$153.75	\$153.75	\$153.75	
08/19/2015		1673414	E107	1.00	1.00	\$18.53	\$18.53	\$18.53	\$18.53	
08/19/2015		1673412	F107	1 00	1.00	\$13,94	¢13 Q4	\$13.94	¢13 94	
					2.00					
08/19/2015		1673415	E107	1.00	1.00	\$18.53	\$18.53	\$18.53	\$18.53	
08/19/2015		1673408	E107	1.00	1.00	\$18.53	\$18.53	\$18.53	\$18.53	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 136 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 55 of 56 Bottomline Legal eXchange Page 9 of 10



Billing Summary:

Original Adjstmt To Pay
 Fees
 \$2,125.00
 \$0.00
 \$2,125.00

 Expenses
 \$1,118.52
 \$0.00
 \$1,118.52
 \$3,243.52 \$0.00 \$3,243.52 Total



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 137 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-6 Filed 10/25/16 Page 56 of 56 Bottomline Legal eXchange Page 10 of 10

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 1 of 69

EXHIBIT 6 – Part 2

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 139 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 2 of 69 Bottomline Legal eXchange Page 1 of 7

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

114220

Invoice Date:

11/20/2015

Description:

INTERIM

Matter Number: 10067276-01
Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:										
Date	Timekeeper	LI#	Code		Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
10/01/2015	Eric Lamhofer	1681544	A107 L250	0.10	0.10	\$170,00	\$170.00	\$17.00	\$17.00	Anna (1997) - Communication of the state of
10/02/2015	Eric Lamhofer	1681953	A107	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
10/04/1010			L120	3110	0110		#170.00		417100	
10/02/2015	Eric Lamhofer	1681991	A107 L120	0.10	0,10	\$170.00	\$170,00	\$17.00	\$17,00	
10/02/2015	Eric Lamhofer	1682006	A107 L120	0.30	0.30	\$170.00	\$170.00	\$51.00	\$51.00	
										10 / 12 / 12 / 12 / 12 / 12 / 12 / 12 /
10/03/2015	Eric Lamhofer	1682098	A106 L120	2.80	2.80	\$170.00	\$170.00	\$476.00	\$476.00	
10/05/2015	Eric Lamhofer	1682301	A107 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17,00	
10/05/2015	Eric Lamhofer	1682355	A107 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
		•								

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 140 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 3 of 69 Bottomline Legal eXchange Page 2 of 7

					, , , , , , , , , , , , , , , , , , , ,
10/05/2015 Eric Lamhofer	1682357 A107 L250	0.20	0.20 \$170.00 \$170.00 \$	34.00 \$34.00	
10/05/2015 Eric Lamhofer	1682401 A103 L120	0.50	0.50 \$170.00 \$170.00 \$	85.00 \$85.00	
10/06/2015 Eric Lamhofer	1682799 A107 L120	0.10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682800 A107 L120	0.10	0.10 \$170.00 \$170.00 \$	17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682805 A107 L310	0.50	0.50 \$170.00 \$170.00 \$	\$85.00 \$85.00	
10/06/2015 Eric Lamhofer	1682807 A107 L120	0,10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682809 A107 L310	0.10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682818 A107 L120	0.10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682821 A107 L250	0.10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	
10/06/2015 Eric Lamhofer	1682827 A104 L310	0.30	0.30 \$170.00 \$170.00 \$	\$51.00 \$51.00	
10/07/2015 Eric Lamhofer	1682855 A107 L310	0.20	0.20 \$170.00 \$170.00 \$	\$34.00 \$34.00	
10/07/2015 Eric Lamhofer	1682937 A108	0.10	0.10 \$170.00 \$170.00 \$	\$17.00 \$17.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 141 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 4 of 69 Bottomline Legal eXchange Page 3 of 7

	L130				
10/07/2015 Eric Lamhofer	1682943 A108 L130	0,10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/07/2015 Eric Lamhofer	1682944 A106 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/07/2015 Eric Lamhofer	1682969 A107 L120	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/08/2015 Eric Lamhofer	1683558 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/08/2015 Eric Lamhofer	1683559 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/08/2015 Eric Lamhofer	1683569 A107 L120	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
10/09/2015 Eric Lamhofer	1683720 A107 L310	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00
10/09/2015 Eric Lamhofer	1683798 A106 L110	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00
10/09/2015 Eric Lamhofer	1683912 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/09/2015 Eric Lamhofer	1684239 A106 L110	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 142 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 5 of 69 Bottomline Legal eXchange Page 4 of 7

		•	
10/10/2015 Eric Lamhofer	1684226 4107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
10/10/2015 Elic Lammorer	L120	0.10	0.10 \$170.00 \$170.00 \$17.00
10/12/2015 Eric Lamhofer	1684240 A107 L310	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	•		
			Marine State (1997)
10/12/2015 Eric Lamhofer		0.90	0.90 \$170.00 \$170.00 \$153.00 \$153.00
	L240		
•			
10/12/2015 Evia Lambafor	1604750 4107	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
10/13/2015 Eric Lamhofer	L310	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
10/13/2015 Eric Lamhofer	1684756 A107	0.10	0.10 \$170.00 \$170.00 \$17.00
to/13/2013 the tollinoid	L330	0.20	5.10 41.10100 \$1.10100 \$2.1100
10/14/2015 Eric Lamhofer	1684874 A107 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
10/14/2015 Eric Lamhofer	1685064 A107	0.60	0.60 \$170.00 \$170.00 \$102.00 \$102.00
10/14/2015 CHC LOHMOTE	L310	0.00	0.00 4170.00 4170.00 4102.00 4202.00
10/14/2015 Eric Lamhofer	1685075 A107 L310	0.10	0.10 \$170.00 \$170.00 \$17.00
	2010		
10/14/2015 Eric Lamhofer	1685095 A107 L310	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00
	•		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 143 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 6 of 69 Bottomline Legal eXchange Page 5 of 7

10/14/2015 Eric Lamhofer	1685478 A104 L250	0.70	0.70 \$170.00 \$170.00	\$119.00	\$119.00
10/15/2015 Eric Lamhofer	1685661 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/15/2015 Eric Lamhofer	1685662 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/16/2015 Eric Lamhofer	1686358 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/19/2015 Eric Lamhofer	1686724 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/19/2015 Eric Lamhofer	1686736 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/19/2015 Eric Lamhofer	1686737 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/19/2015 Eric Lamhofer	1686739 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
10/22/2015 Eric Lamhofer	1687636 A107 L310	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
10/24/2015 Eric Lamhofer	1688258 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 144 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 7 of 69 Bottomline Legal eXchange Page 6 of 7

10/26/2015 Eric Lamhofer	1688608 A104 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
10/26/2015 Eric Lamhofer	1688609 A107	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	L310		
10/26/2015 Eric Lamhofer	1688610 A107 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
10/26/2015 Eric Lamhofer	1688614 A104 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
	•		
10/27/2015 Eric Lamhofer	1688820 A107 L250	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
10/27/2015 Eric Lamhofer	1688870 A104 L250	0.40	0.40 \$170.00 \$170.00 \$68.00 \$68.00
10/27/2015 Eric Lamhofer		0.70	0.70 \$170.00 \$170.00 \$119.00 \$119.00
10/29/2015 Jason Hunter	L250	0.10	0.10 \$160.00 \$160.00 \$15.00 \$16.00
10/12/2013 343011 1131101	L120	0.20	
10/29/2015 Jason Hunter	1690019 A104 L110	2,40	2.40 \$160.00 \$160.00 \$384.00 \$384.00
10/29/2015 Jason Hunter	1690023 A104	0.30	0.30 \$160.00 \$160.00 \$48.00 \$48.00
	L110		
10/30/2015 Jason Hunter	1690218 A108 L110	0.10	0.10 \$160.00 \$160.00 \$16.00 \$16.00
	*		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 145 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 8 of 69 Bottomline Legal eXchange Page 7 of 7

10/30/2015 Eric Lamhofer 1690538 A107

0.10

0.10 \$170,00 \$170.00 \$17.00 \$17.00

10/31/2015 Eric Lamhofer 1690652 A104

1689783 E118

0.10 0.10 \$170.00 \$170.00 \$17.00 \$17.00



Expenses:

10/26/2015

Date

Timekeeper LI # Code Orig Curr Units Units Rate

Orig Curr Rate

Orig

To Amt Pay

1.00 1.00 \$116.00 \$116.00 \$116.00 \$116.00



Description

Billing Summary:

Original Adjstmt To Pay \$2,776.00 \$0.00 \$2,776.00

Expenses \$116.00 \$0.00 \$116.00 \$2,892.00 \$0.00 \$2,892.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 146 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 9 of 69 Bottomline Legal eXchange Page 1 of 7

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

115356

Invoice Date:

12/18/2015

Description:

INTERIM

Matter Number: 10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: **Customer Pay Number:**

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:										
Date	Timekeeper	LI#	Code		Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description
11/02/2015	Eric Lamhofer	1692919	A107 L210	0.20			\$170.00			
11/03/2015	Jason Hunter	1693214	A106 L110	0.80	0.80	\$160.00	\$160.00	\$128.00	\$128.00	
11/03/2015	Jason Hunter	1696297	A103 L310	3.60	3.60	\$160.00	\$160.00	\$576.00	\$576.00	
11/04/2015	Jason Hunter	1693763	A103 L310	4.40	4.40	\$160.00	\$160.00	\$704.00	\$704.00	
11/05/2015	Eric Lamhofer	1694011	A107 L120	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
11/06/2015	Jason Hunter	1694070	A108 L110	0,10	0.10	\$160.00	\$160.00	\$16.00	\$16.00	
11/06/2015	Jason Hunter	1694433	A108 L310	0.10	0.10	\$160.00	\$160.00	\$16.00	\$16.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 147 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 10 of 69 Bottomline Legal eXchange Page 2 of 7

11/06/2015 Jason Hunter	1694434 A104 L310	0.10	0.10 \$160.00 \$160.00	\$16.00	\$16.00
11/06/2015 Jason Hunter		0.10	0.10 \$160.00 \$160.00	\$16.00	\$16.00
	L110				
11/06/2015 Eric Lamhofer		0.50	0.50 \$170.00 \$170.00	\$85.00	\$85.00
	L310				
11/12/2015 Eric Lamhofer	1695947 A104 L250	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
11/12/2015 Eric Lamhofer	1695965 A108 L310	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
11/13/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
	L120				
11/17/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
	. L250				
11/17/2015 Eric Lamhofer	1607005 4107	0.00	0.00 4170 00 4170 00	¢Ω ΩΩ	\$0.00
11/17/2015 Elic Latimolei	L250	0.00	0.00 \$170.00 \$170.00	\$0,00	\$0.00
•					
11/18/2015 Eric Lamhofer	1697379 A104 L250	0.40	0.40 \$170.00 \$170.00	\$68,00	\$68.00
	•				
•					

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 148 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 11 of 69 Bottomline Legal eXchange Page 3 of 7

11/18/2015 Eric Lamhofer	1697380 A107	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00
	L250				
	•				
11/10/2015	1607705 4107	0.10	0 10 4170 00 4170 00	¢17.00	#17.00
11/19/2015 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17,00
	L250				
					· 一个一个
			•		
11/19/2015 Eric Lamhofer	1697710 A104	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
	. L250	*			
11/19/2015 Eric Lamhofer	1697714 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
11/15/2010 2110 2011110101	L250		4-1	,	11 14 14 15 15 1
			•		
14/20/2015 Full-1	1600317 4107	0.10	0.10 #170 00 #170 00	¢17.00	¢17.00
11/20/2015 Eric Lamhofer	1698217 A107	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00
	L250				
					· · · · · · · · · · · · · · · · · · ·
11/22/2015 Eric Lamhofer		0.10	0.10 \$170,00 \$170.00	\$17.00	\$17.00
	L120				
					1 A Hall St. Common
11/22/2015 Eric Lamhofer	1698261 A107	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00
23, 22, 2020 200	L240	*,	, , ,		
•					
•					
			•		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 149 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 12 of 69 Bottomline Legal eXchange Page 4 of 7

•					
11/23/2015 Jason Hunter	1699200 A104 L110	0.30	0.30 \$160.00 \$160.00	\$48.00 \$48.00	
					Table 1
11/23/2015 Eric Lamhofer	1698778 A107 L250	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
11/23/2015 Eric Lamhofer	1698823 A104 L250	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	•				
11/24/2015 Jason Hunter	1699153 A104 L110	0.20	0.20 \$160.00 \$160.00	\$32.00 \$32.00	
			,		
11/24/2015 Jason Hunter		0.80	0.80 \$160.00 \$160.00	\$128.00 \$128.00	
	L110				
11/24/2015 Eric Lamhofer	1699371 A107	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	L250				
11/25/2015 Jason Hunter	1000500 4100	0.20	0.20 4160 00 4160 00	#33.00 #33.00	
11/25/2015 Jason Hunter	L110	0.20	0.20 \$160.00 \$160.00	\$32,00 \$32,00	
11/25/2015 Jason Hunter	1699625 A104 L110	0.10	0.10 \$160.00 \$160.00	\$16,00 \$16.00	
11/27/2015 Jason Hunter		0.70	0.70 \$160.00 \$160.00	\$112.00 \$112.00	
	L110				
11/27/2015 Jason Hunter	1699766 A104 L110	0.40	0.40 \$160.00 \$160.00	\$64.00 \$64.00	
					11-4 P.

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 150 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 13 of 69 Bottomline Legal eXchange Page 5 of 7

11/27/2015 Jason Hunte	r . 1699767 A103	0,30	0.30 \$160.00 \$160.00	\$48.00 \$48.00	
14/2//2013 344011 114116	L240	0130	0.30 \$100.00 \$100.00	\$40.00 \$40.00	
11/27/2015 Jason Hunte	r 1690768 Δ103	2.50	2.50 \$160.00 \$160.00	\$400.00 \$400.00	
11/2//2013 343011 1141166	L240	2.50	2.30 \$100.00 \$100.00	φ100,00 φ100.00	
	•				
					The Mark States
			•		
11/27/2015 Jason Hunte	r 1699769 A103	0.60	0.60 \$160.00 \$160.00	\$96.00 \$96.00	
	L110				
11/28/2015 Jason Hunte	r 1699870 A103	0.30	0.30 \$160.00 \$160.00	\$48.00 \$48.00	
	. L110				
			•		
11/30/2015 Jason Hunte	r 1701032 A108	0.10	0.10 \$160.00 \$160.00	\$16.00 \$16.00	
	L110				
					1.00
11/30/2015 Jason Hunte	r 1701049 A104	0.20	0.20 \$160.00 \$160.00	\$32,00 \$32.00	
	L110				
11/30/2015 Jason Hunte		0.20	0.20 \$160.00 \$160.00	\$32.00 \$32.00	
	L110				
11/20/2015 7		0.40	0.10.4160.00.4160.00	416.00 416.00	
11/30/2015 Jason Hunte	r 1701051 A104 L110	0.10	0.10 \$160.00 \$160.00	\$10.00 \$10.00	
	1110				
11/30/2015 Jason Hunte		0.10	0.10 \$160.00 \$160.00	\$16.00 \$16.00	
	L110				
11/30/2015 Jason Hunte		0.10	0.10 \$160.00 \$160.00	\$16.00 \$16.00	
	L110				
11/30/2015 Jason Hunte		0.20	0.20 \$160.00 \$160.00	\$32.00 \$32.00	
	L110				
,			•		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 151 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 14 of 69 Bottomline Legal eXchange Page 6 of 7

11/30/2015 Jason	Hunter	1701060	A104 L110	2,20	2.20	\$160.00	\$160.00	\$352.00	\$352.00	
11/30/2015 Jason	Hunter	1701061	A104 L110	0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00	
							•			
11/30/2015 Jason	Hunter	1701064	A104 L110	0.10	0.10	\$160.00	\$160.00	\$16.00	\$16.00	
11/30/2015 Jason	Hunter	1701065	A104	1.10	1.10	\$160.00	\$160.00	\$176.00	\$176.00	
			L110				******	4-1-01-1	,	
11/30/2015 Jason	Hunter	1701084	A104 L110	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48.00	
				٠						

Expenses Date	: Timekeeper	IT#	Codo	Oria	Curr	Oria	Curr	Orig	To	Description
Date	imekcepei	L.L Tr	Coue		Units		Rate	Amt	Pay	Description
10/30/2015		1699213	E118	1.00	1.00	\$56.27	\$56,27	\$56,27	\$56.27	
10/30/2015		1699215	E118	1.00	1.00	\$56,27	\$56.27	\$56.27	\$56.27	
11/23/2015		1702334	E118	1.00	1.00	\$86.00	\$86.00	\$86.00	\$86.00	

Billing Summary:

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 152 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 15 of 69 Bottomline Legal eXchange Page 7 of 7

	Original	Adjstmt	To Pay
Fees	\$3,790.00	\$0.00	\$3,790.00
Expenses	\$198,54	\$0.00	\$198.54
Total	\$3,988.54	\$0.00	\$3,988.54

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 153 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 16 of 69 Bottomline Legal eXchange Page 1 of 7

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number: 115760 Invoice Date: 01/20/2016 Description: INTERIM Matter Number: 10067276-01

Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID:

330854890 Firm Address:

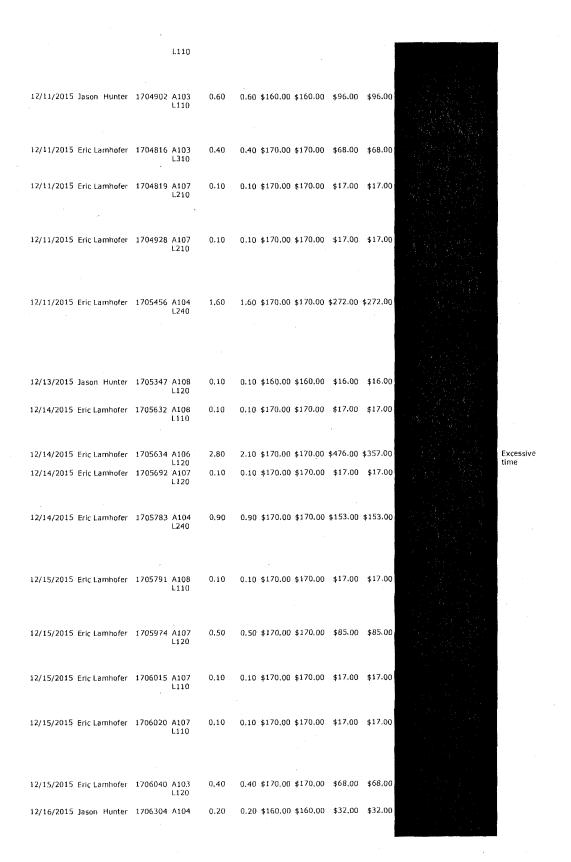
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:												
Date	Timekeeper	LI#	Code	Orig Hours			Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
12/01/2015	Jason Hunter	1702005	A109 L110	0.40	0.40	\$160.00	\$160,00	\$64.00	\$64.00			
12/03/2015	Jason Hunter	1702650	A103 L110	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48,00			
12/04/2015	Eric Lamhofer		A104 L350	0.10	0.10	\$170,00	\$170.00	\$17.00	\$17.00			
12/08/2015	Eric Lamhofer	1704181	A104 L240	0.10	0.10	\$170.00	\$170.00	\$17,00	\$17.00			
12/08/2015	Eric Lamhofer	1704244	A104 L310	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00			
12/08/2015	Eric Lamhofer	1704256	A104 L310	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
12/08/2015	Eric Lamhofer	1704257	A104 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
12/09/2015	Jason Hunter	1704377	A103 L110	0,20	0.20	\$160.00	\$160,00	\$32,00	\$32.00			
12/09/2015	Jason Hunter	1704378	A104 L110	0,10	0.10	\$160.00	\$160,00	\$16.00	\$16.00			
12/09/2015	Eric Lamhofer	1704318	A104 L350	, 0.20	0.20	\$170.00	\$170,00	\$34.00	\$34.00	· 图像分配。		
12/11/2015	Jason Hunter	1704898	A104 L110	0.80	0.80	\$160.00	\$160,00	\$128.00	\$128.00			
12/11/2015	Jason Hunter	1704899	A104 L110	0.60	0,60	\$160,00	\$160.00	\$96.00	\$96.00			
12/11/2015	Jason Hunter	1704901	A103	0.90	0.90	\$160,00	\$160.00	\$144.00	\$144.00			

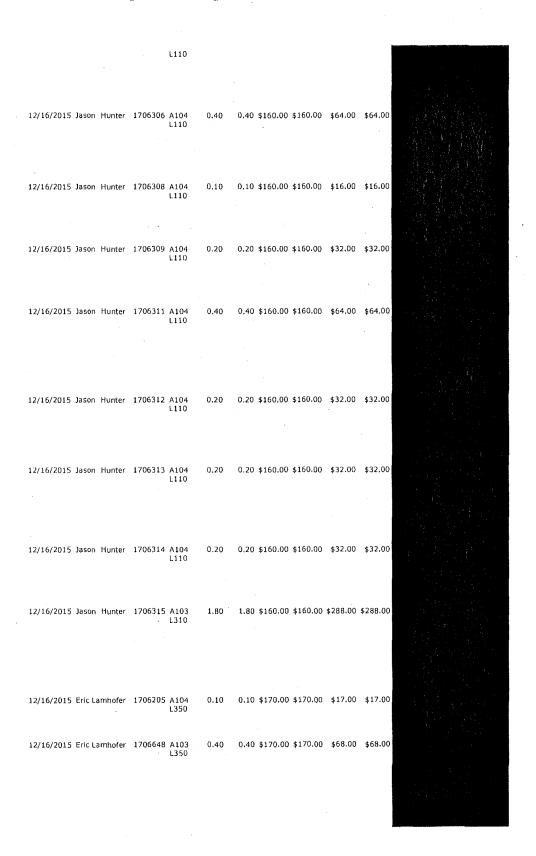
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 154 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 17 of 69
Bottomline Legal eXchange Page 2 of 7



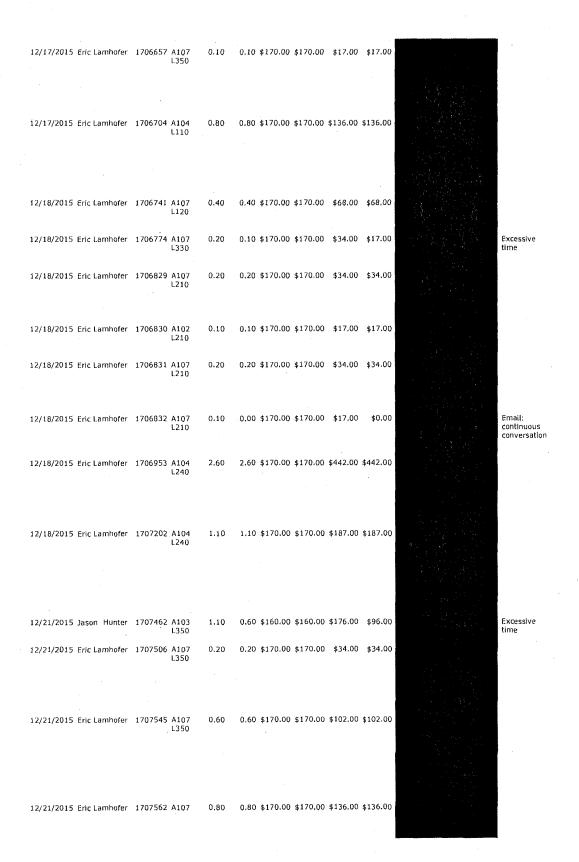
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 155 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 18 of 69 Bottomline Legal eXchange Page 3 of 7



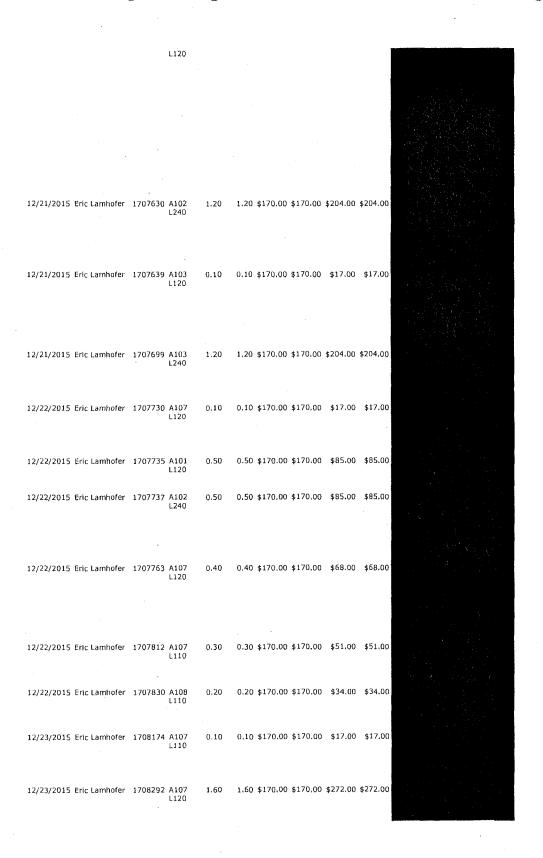
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 156 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 19 of 69
Bottomline Legal eXchange Page 4 of 7



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 157 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 20 of 69 Bottomline Legal eXchange Page 5 of 7



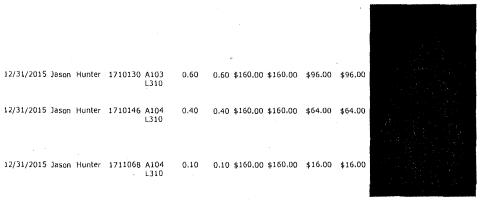
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 158 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 21 of 69 Bottomline Legal eXchange Page 6 of 7

12/24/2015 Eric Lamhofer	1708773 A104 L350	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
12/24/2015 Eric Lamhofer	1708775 A104 · L310	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51,00	
12/24/2015 Eric Lamhofer	1708776 A104 L310	0.40	0.40 \$170.00 \$170.00	\$68,00	\$68.00	
12/28/2015 Jason Hunter	1709250 A103 L310	0.40	0,40 \$160.00 \$160.00	\$64.00	\$64.00	
12/28/2015, Eric Lamhofer	1709004 A103 L350	. 0,30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
12/28/2015 Eric Lamhofer	1709223 A108 L240	0.40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
	1709224 A107 L230	0,10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
12/29/2015 Jason Hunter	1709585 A103 L210	0.30	0.30 \$160.00 \$160.00	\$48,00	\$48.00	
12/29/2015 Eric Lamhofer	1709627 A108 £350	0.10	0,10 \$170,00 \$170,00	\$17.00	\$17.00	
	1700007 4100	0.10	0,10 \$170,00 \$170.00	417.00	417.00	
12/30/2015 Eric Lamhofer	L240	0.10	0.10 \$170,00 \$170.00	\$17.00	\$17.00	
. 12/30/2015 Eric Lamhofer	1709989 A107 L350	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
				464.00		
12/31/2015 Jason Hunter	1710129 A104 L110	0.40	0.40 \$160.00 \$160.00	\$64.00	\$64.00	
						, and the second

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 159 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 22 of 69 Bottomline Legal eXchange Page 7 of 7



Expenses	:											
Date	Timekeeper	LI#	Code		Curr Units		Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
07/24/2015		1663994	E118	1.00	1.00	\$162,76	\$162.76	\$162.76	\$162.76			
11/30/2015		1703884	E118	1.00	1.00	\$159,05	\$159.05	\$159,05	\$159.05			
11/30/2015		1703885	E112	1.00	1.00	\$60,00	\$60.00	\$60.00	\$60.00			
11/30/2015		1702342	E118	1.00	1.00	\$86.00	\$86.00	\$86.00	\$86,00			
12/03/2015		1708463	E118	1.00	1,00	\$153.75	\$153.75	\$153.75	\$153.75			
12/04/2015		1708241	E118	1.00	1.00	\$153.75	\$1 53. 75	\$153.75	\$153.75			
Billing Su	mmary:											

Original Adjstmt To Pay

 Fees
 \$5,874.0
 \$233.00
 \$5,641.00

 Expenses
 \$775.31
 \$0.00
 \$775.31

 Total
 \$6,649.31
 \$233.00
 \$6,416.31

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 160 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 23 of 69 Bottomline Legal eXchange Page 1 of 11

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number: 116394 02/18/2016 Invoice Date: Description: INTERIM Matter Number: 10067276-01

Matter Name: ACCESS, MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number:

Firm Tax ID:

330854890

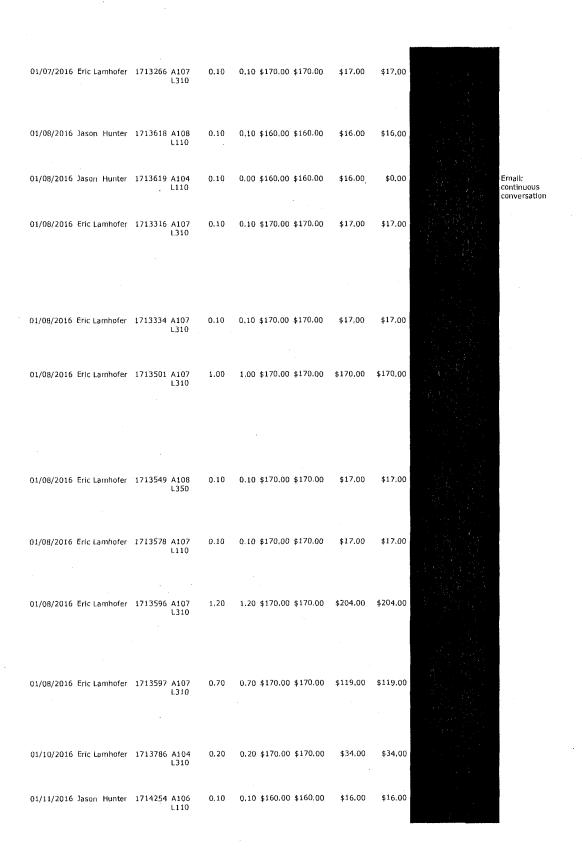
Firm Address: 2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

.												
Fees: Date Tir	mekeeper	LI#	Code	Orig Hours			Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
01/04/2016 Jas	son Hunter	1712148	A104 L110	0.10		\$160.00		\$16.00	\$16,00	State of the		Jamment
01/04/2016 Jas	son Hunter	1712149	A108 L310	0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00			
01/06/2016 Erid	c Lamhofer		A107 L350	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
01/07/2016 Erio	c Lamhofer	1713092	A101	1.80	1.80	\$170.00	\$170.00	\$306.00	\$306,00			
			L350									
											·	
01/07/2016 Eric	c Lamhofer	1713140	A109 L350	0.80	0.80	\$170,00	\$170.00	\$136.00	\$136,00			
01/07/2016 Eric	c Lamhofer		A106 L350	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
01/07/2016 Eric	c Lamhofer		A107 L350	0.10	0.10	\$170.00	\$170,00	\$17.00	\$17,00			
01/07/2016 Eric	c Lamhofer			0, 70	0.70	\$170.00	\$170,00	\$119.00	\$119.00			
			L350									
01/07/2016 Erlo	c Lamhofer		A107 L310	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00			
							,					

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 161 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 24 of 69 Bottomline Legal eXchange Page 2 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 162 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 25 of 69 Bottomline Legal eXchange Page 3 of 11

					_	
01/11/2016 Jason Hunter	1714255 A104 L110	0.10	0.00 \$160.00 \$160.00	\$16,00	\$0.00	Email; continuous conversation
01/11/2016 Eric Lamhofer	1713794 A103 L310	0.30	0.30 \$170.00 \$170.00	\$51,00	\$51,00	
01/11/2016 Eric Lamhofer	1713796 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00	
01/11/2016 Eric Lamhofer	1713803 A107 L310	0.10	0.00 \$170.00 \$170.00	\$17.00	\$0.00	Email: continuous conversation
01/11/2016 Eric Lamhofer	1713824 A107 L330	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17,00	
		,				i
01/11/2016 Eric Lamhofer	1713825 A102 L310	0.40	0.40 \$170.00 \$170.00	\$68,00	\$68.00	
01/11/2016 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00	\$34.00	\$34,00	
	L310					
01/11/2016 Eric Lamhofer	1713930 A106 L310	0.20	0.10 \$170.00 \$170.00	\$34.00	\$17,00	Excessive time
01/11/2016 Eric Lamhofer	1714127 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/12/2016 Eric Lamhofer	1714600 A107 L310	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
01/12/2016 Eric Lamhofer	1714601 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	£310				-	
01/13/2016 Jason Hunter	1714772 A104 L110	0.10	0.10 \$160,00 \$160,00	\$16.00	\$16.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 163 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 26 of 69 Bottomline Legal eXchange Page 4 of 11

01/13/2016 Jason Hunter	1715153 A108 L110	0.30	0.30 \$160.00 \$160.00	\$48,00	\$48.00	
01/13/2016 Eric Lamhofer	1714797 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/15/2016 Eric Lamhofer	1715882 A107 L310	0.20	0.20 \$170.00 \$170.00	\$34,00	\$34.00	
01/15/2016 Eric Lamhofer	1715883 A108 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/16/2016 Eric Lamhofer	1715752 A106 L310	0.30	0,30 \$170,00 \$170,00	\$51.00	\$51.00	•
01/16/2016 Eric Lamhofer	1715776 A106 L310	0.20	0.20 \$170.00 \$170.00	\$34,00	\$34.00	
01/16/2016 Eric Lamhofer	1715884 A106 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/17/2016 Jason Hunter	1717403 A112 L310	0.20	0.20 \$160.00 \$160.00	\$32.00	\$32.00	
01/17/2016 Jason Hunter	1717404 A112 L310	1.20	1.20 \$160,00 \$160,00	\$192.00	\$96.00 Air Trave billable a 50% hou rate	at
01/17/2016 Jason Hunter ·	1717405 A112 L310	1.10	1.10 \$160,00 \$160.00	\$176.00	\$88.00 Air Trave billable a 50% hou rate	it

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 164 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 27 of 69 Bottomline Legal eXchange Page 5 of 11

01/17/2016 Jason Hunter	1717407 A112 L310	1.60	1.60 \$160.00 \$160.00	\$256.00 \$128,00	Air Travel: billable at 50% hourly rate
01/17/2016 Jason Hunter	1717409 A112 L310	3.20	3,20 \$160.00 \$160.00	\$512.00 \$256.00	Air Travel: billable at 50% hourly rate
01/17/2016 Jason Hunter	1717411 A112 L310	0.60	0.60 \$160.00 \$160.00	\$96.00 \$96.00	
01/17/2016 Jason Hunter	1717412 A112 L310	1.30	1.30 \$160.00 \$160.00	\$208,00 \$208,00	
01/18/2016 Jason Hunter	1717398 A112 L310	0,40	0.40 \$160.00 \$160.00	\$64.00 \$64.00	
01/18/2016 Jason Hunter	1717399 A106 L310	6.40	6.40 \$160.00 \$160.00	\$1,024.00 \$1,024.00	
01/18/2016 Jason Hunter	1717400 A112 L310	0,40	0.40 \$160.00 \$160.00	\$64.00 \$64.00	
01/18/2016 Jason Hunter	1717401 A103 L310	2.40	2,40 \$160.00 \$160.00	\$384.00 \$384,00	
01/18/2016 Eric Lamhofer	1715850 A107 L330	0.10	0.10 \$170.00 \$170.00	\$17,00 \$17,00	
01/18/2016 Eric Lamhofer	1715897 A104 L250	1.10	1.10 \$170.00 \$170.00	\$187.00 \$187.00	
01/18/2016 Eric Lamhofer	1715899 A107 L110	0.10	0.00 \$170.00 \$170.00	\$17.00 \$0.00 ·	Email; continuous conversation
01/18/2016 Eric Lamhofer	1715936 A107 L110	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	
01/18/2016 Eric Lamhofer	17159S0 A107 L330	0.30	0,30 \$170,00 \$170.00	\$51,00 \$51,00	
01/18/2016 Eric Lamhofer	1715951 A103 L330	0.30	0.30 \$170,00 \$170,00	\$51.00 \$51.00	
01/18/2016 Eric Lamhofer	1715984 A106 L110	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	
01/19/2016 Jason Hunter	1717393 A112 L310	0,50	0,50 \$160,00 \$160,00	\$80,00 \$80,00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 165 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 28 of 69 Bottomline Legal eXchange Page 6 of 11

01/19/2016 Jason Huntér	1717394 A106 L310	7.30	7,30 \$160,00 \$160.00	\$1,168.00 \$1,168.00	
01/19/2016 Jason Hunter		0.40	0.40 \$160.00 \$160.00	\$64.00 \$64.00	
01/19/2016 Eric Lamhofer		0.20	0.20 \$170,00 \$170.00	\$34.00 \$34.00	
01/19/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
01/19/2016 Eric Lamhofer	L330 1716496 A107 L310	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
	.510				
01/19/2016 Eric Lamhofer	1716545 A104 L350	0.90	0.90 \$170.00 \$170.00	\$153.00 \$153.00	-
01/20/2016 Jason Hunter	1717384 A112 L310	1,50	1.50 \$160.00 \$160.00	\$240.00 \$240.00	
01/20/2016 Jason Hunter		2.10	2,10 \$160.00 \$160.00	\$336,00 \$168.00	Air Travel: billable at
					50% hourly rate
01/20/2016 Jason Hunter	1717386 A112 L310	1.20	1,20 \$160,00 \$160.00	\$192,00 \$96.00	Air Travel: billable at 50% hourly rate
01/20/2016 Jason Hunter	1717389 A112 L310	2,10 .	2,10 \$160,00 \$160.00	\$336.00 \$168.00	Air Travel: biliable at 50% hourly rate
01/20/2016 Jason Hunter	1717390 A112 L310	2.50	2.50 \$160.00 \$160.00	\$400,00 \$200,00	Air Travel: billable at 50% hourly rate
01/20/2016 Jason Hunter	1717391 A112 L310	0.20	0.20 \$160,00 \$160,00	\$32,00 \$32.00	·
01/20/2016 Eric Lamhofer	1716723 A107 L110	0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.00	

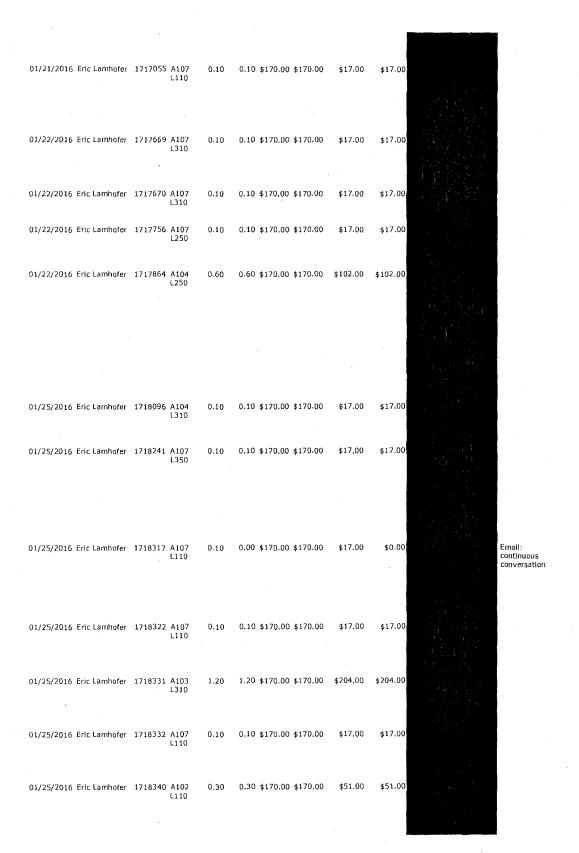
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 166 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 29 of 69 Bottomline Legal eXchange Page 7 of 11

						1 .
01/20/2016 Eric Lamhofer	1716724 A107 L110	0,10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/20/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00	\$17,00	
01/20/2016 Eric Lamhofer	1716795 A107 L330	0.10	0,10 \$170.00 \$170.00	\$17.00	\$17.00	
01/20/2016 Eric Lamhofer	1716797 A107 L330	0.40	0.40 \$170.00 \$170.00	\$68,00	\$68.00	
01/20/2016 Eric Lamhofer	1716811 A107 L120	0.30	0.10 \$170.00 \$170.00	\$51.00	\$17.00	Page Numbers: reduced to (.1) pursuant to billing
01/20/2016 Eric Lamhofer	1716829 A107 L120	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	guidelines
01/20/2016 Eric Lamhofer	1716830 A107 L110	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
01/20/2016 Eric Lamhofer	1716842 A103 L310	0.40	0.40 \$170.00 \$170.00	\$68.00	\$68.00	
01/20/2016 Eric Lamhofer	1716863 A107 L310	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	
01/20/2016 Eric Lamhofer	1716864 A107 L110	0.10	0.10 \$170,00 \$170.00	\$17,00	\$17.00	
01/20/2016 Eric Lamhofer	1716865 A106 L110	0,20	0.20 \$170,00 \$170.00	. \$34,00	\$34.00	
01/20/2016 Eric Lamhofer	1716903 A107 L120	0.20	0.20 \$170.00 \$170.00	\$34,00	\$34.00	
01/20/2016 Eric Lamhofer	1716910 A107 L110	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	

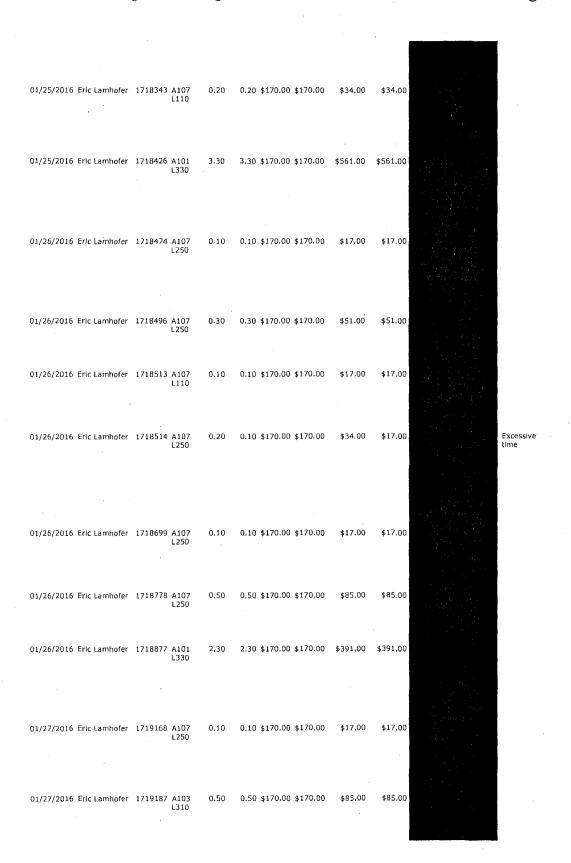
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 167 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 30 of 69 Bottomline Legal eXchange Page 8 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 168 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 31 of 69 Bottomline Legal eXchange Page 9 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 169 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 32 of 69 Bottomline Legal eXchange Page 10 of 11

01/27/2016 Eric Lamhofer	1719235 A104 L250	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
01/27/2016 Eric Lamhofer	1719457 A101 L330	1,10	1.10 \$170.00 \$170.00	\$187,00	\$187.00
01/28/2016 Erlc Lamhofer	1719452 A107 L250	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00
01/28/2016 Erlc Lamhofer	1720281 A101 L330	2.80	2.80 \$170.00 \$170.00	\$476.00	\$476.00
01/29/2016 Eric Lamhofer	1720363 A104 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00
01/30/2016 Eric Lamhofer	1721130 A104 L310	1.90	1.90 \$170.00 \$170.00	\$323,00	\$323.00
01/30/2016 Eric Lamhofer 	1721323 A104 L310	0.50	0.50 \$170.00 \$170.00	\$85.00	\$85.00

Expenses Date	: Timekeeper	LI#		Orig Units	Curr Units	Orig Rate	Curr Rate	Orig Amt	То Рау	Description	Adj Adj Reason Comment
12/28/2015		1713986		1.00					\$153,75		
			٠								·
12/29/2015		1713987	E118	1.00	1.00	\$153,75	\$153.75	\$153,75	\$153.75		
01/11/2016		1716348		1,00	1.00	\$1,112.96	\$1,112.96	\$1,112,96	\$1,112.96		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 170 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 33 of 69 Bottomline Legal eXchange Page 11 of 11

01/17/2016	1719123 E111	1,00 1,00	\$15.16	\$15,16	\$15,16	\$15,16	
01/17/2016	1719122 E110	1.00 1.00	\$273.47	\$273.47	\$273.47	\$273,47	
01/18/2016	1719125 E111	1.00 1,00	\$20,02	\$20.02	\$20.02	\$20.02	
01/18/2016	1719124 E111	1.00 1.00	\$37,17	\$37.17	\$37.17	\$37.17	
01/19/2016	1719127 E111	1.00 1.00	\$123,41	\$123.41	\$123,41	\$123.41	
01/19/2016	1719126 Eİ11	1.00 1.00	\$16.87	\$16.87	\$16.87	\$16.87	
01/20/2016	1719130 E111	1.00 1.00	\$11,63	\$11.63	\$11.63	\$11.63	
01/20/2016	1718417 E110	1.00 1.00	\$314.22	\$314.22	\$314,22	\$314.22	
01/20/2016	1719129 E111	1.00 1.00	\$19.53	\$19.53	\$19,53	\$19.53	
01/20/2016	1719128 E110	1.00 1.00) \$17.41	\$17.41	\$17.41	\$17.41	
01/25/2016	10532271 E118	1,00 1,00	\$86.00	\$86,00	\$86.00	\$86.00	

Billing Summary:

 Pees
 \$11,812.00
 \$1,351.00
 \$10,461.00

 Expenses
 \$2,355.35
 \$0.00
 \$2,355.35

 Total
 \$14,167.35
 \$1,351.00
 \$12,816.35



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 171 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 34 of 69 Bottomline Legal eXchange Page 1 of 8

Legal eXchange Invoice from Wolfe & Wyman LLP

 Invoice Number:
 117539

 Invoice Date:
 03/29/2016

 Description:
 INTERIM

 Matter Number:
 10067276-01

 Matter Name:
 ACCESS MEDI

Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID: 330854890

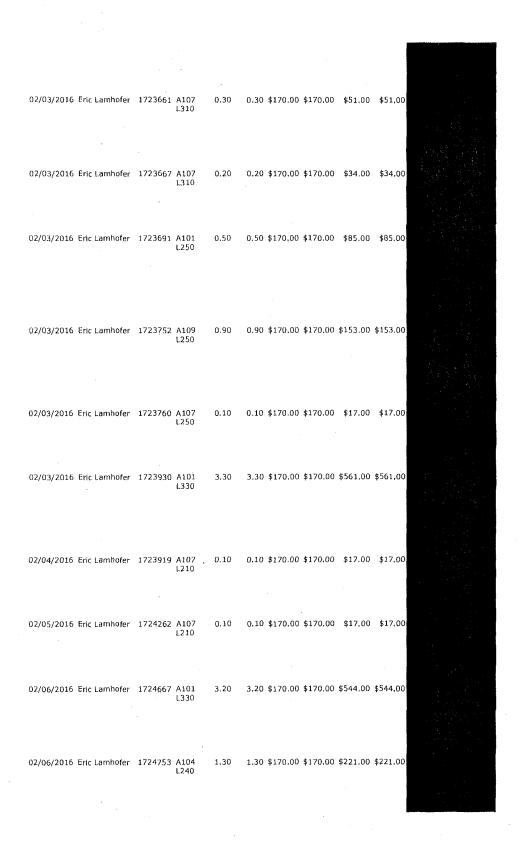
Firm Address: 2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:												
Date	Timekeeper	LI#	Code		Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
02/01/2016	Eric Lamhofer	1723027	A106 L120	3.60	3.60	\$170.00	\$170.00	\$612.00	\$612.00			
02/02/2016	Eric Lamhofer	1723105	A103 L120	1.50	0.90	\$170.00	\$170.00	\$255.00	\$153.00		Excessive - time	
02/02/2016	Eric Lamhofer	1723129	A103 L310	0.70	0.70	\$170.00	\$170.00	\$119.00	\$119.00			
02/02/2016	Eric Lamhofer	1723321	A104 L250	0.60	0.60	\$170.00	\$170.00	\$102.00	\$102.00			
									,			
02/02/2016	Eric Lamhofer	1723409	A107 L350	0.10	0.10	\$170.00	\$170,00	\$17.00	\$17.00			
02/02/2016	Eric Lamhofer	1723412	A107 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
02/03/2016	Eric Lamhofer	1723595	A104 L310	1.40	1.40	\$170.00	\$170.00	\$238.00	\$238.00			
02/03/2016	Eric Lamhofer	1723613	A107 L330	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00			
02/03/2016	Eric Lamhofer	1723617	A104 L310	0,30	0.30	\$170.00	\$170.00	\$51.00	\$51.00	Major Programa		

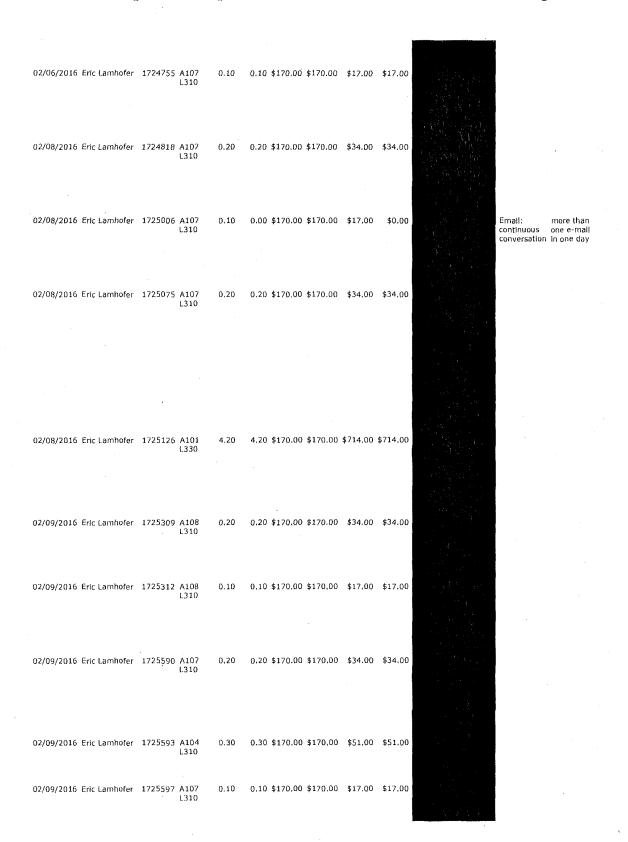
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 172 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 35 of 69 Bottomline Legal eXchange Page 2 of 8



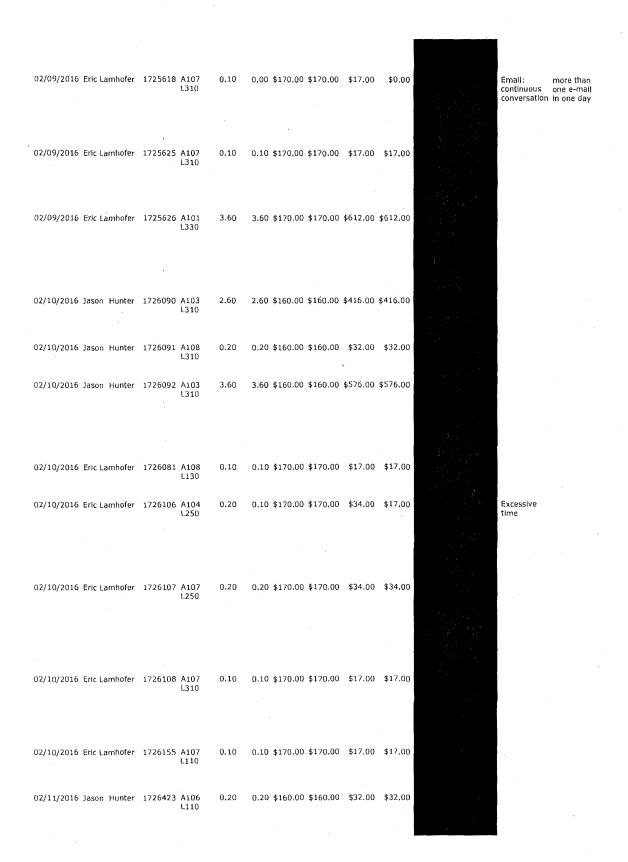
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 173 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 36 of 69 Bottomline Legal eXchange Page 3 of 8



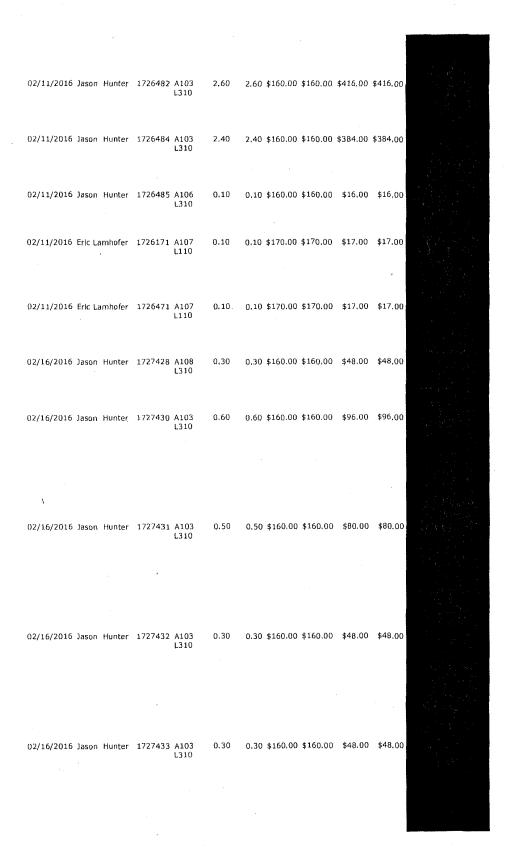
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 174 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 37 of 69 Bottomline Legal eXchange Page 4 of 8



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 175 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 38 of 69 Bottomline Legal eXchange Page 5 of 8



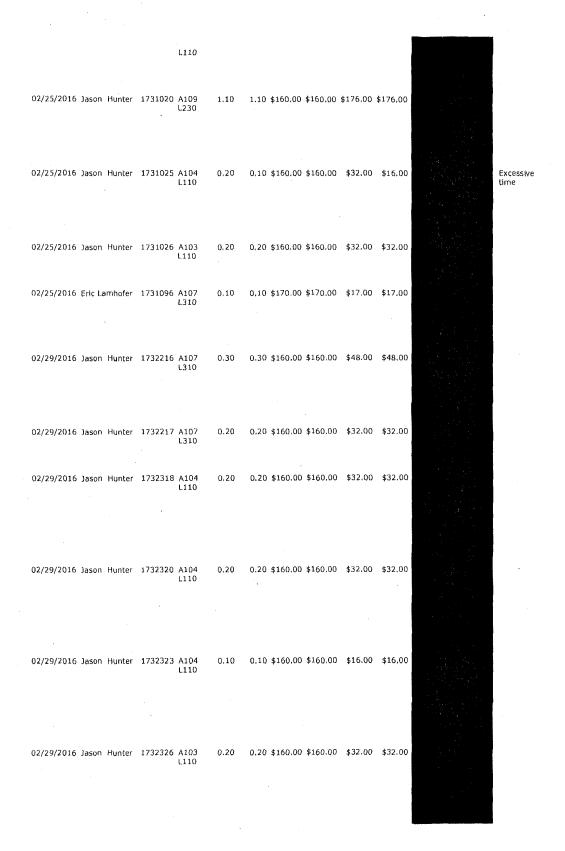
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 176 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 39 of 69 Bottomline Legal eXchange Page 6 of 8

							•
						,	
02/16/2016 Jason Hunter	1727710 A106 L310	0.10	0,10 \$160.00 \$160.00	\$16.00	\$16.00		:
	1.5 10				•		
02/21/2016 Eric Lamhofer		0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00		i
	L330						
02/22/2016 Jason Hunter	1729379 A104	0.10	0.10 \$160.00 \$160.00	\$16.00	\$16.00		
	L110						
							· ·
00/00/0016 1 11	1770200 1100	0.10	0.40 4450 00 4450 00	++6.00	#16 pp		
02/22/2016 Jason Hunter	1/29380 A108 L110	0.10	0.10 \$160.00 \$160.00	\$10.00	\$10,00		
•							
02/22/2016 Jason Hunter	1729408 A108 L110	0.20	0.20 \$160.00 \$160.00	\$32.00	\$32.00		-
02/22/2016 Eric Lamhofer	1729677 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00		
. , ,	L330		, .		·		
			•				
02/22/2016 Eric Lamhofer	1729685 A107 L330	0.10	0.00 \$170.00 \$170.00	\$17.00	\$0.00		Email: continuous
	,						conversation
02/23/2016 Eric Lamhofer	1730100 4107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$12.00		
02/23/2010 Enc Cannole	L330	0110	0.10 \$170.00 \$170.00	\$17,00	447,00		
03/22/2016 Felt Learn - fee	1720105 4107	0.10	0.10.4170.00.4170.00	£17.00			
02/23/2016 Eric Lamhofer	· L330	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17,00		
02/25/2016 Jason Hunter	1/30/97 A108 L310	0.20	0.20 \$160,00 \$160.00	\$32.00	\$32.00		
02/25/2016 Jason Hunter	1731014 A104 L110	0,40	0.40 \$160.00 \$160.00	\$64.00	\$64.00		
			•				
		•					*
	•						
02/25/2016 Jason Hunter	1731018 A104	0.40	0.40 \$160.00 \$160.00	\$64.00	\$64.00		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 177 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 40 of 69 Bottomline Legal eXchange Page 7 of 8



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 178 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 41 of 69 Bottomline Legal eXchange Page 8 of 8

02/29/2016 Jason Hunter 1732333 A103

1.60 \$160.00 \$160.00 \$256.00 \$256.00 1.60



Expenses:

Date Timekeeper LI Code Orig Curr Orig Curr Orig Description Adj Units Units Rate Pay

No Records Found.

Rate

Amt

Reason

Comment

Billing Summary:

Original Adjstmt Fees \$8,152.00 \$186.00 \$7,966.00 Expenses \$0.00 \$0.00 \$0.00 Total \$8,152.00 \$186.00 \$7,966.00

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 179 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 42 of 69 Bottomline Legal eXchange Page 1 of 16

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number: Invoice Date:

118210 04/28/2016

Description:

INTERIM

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

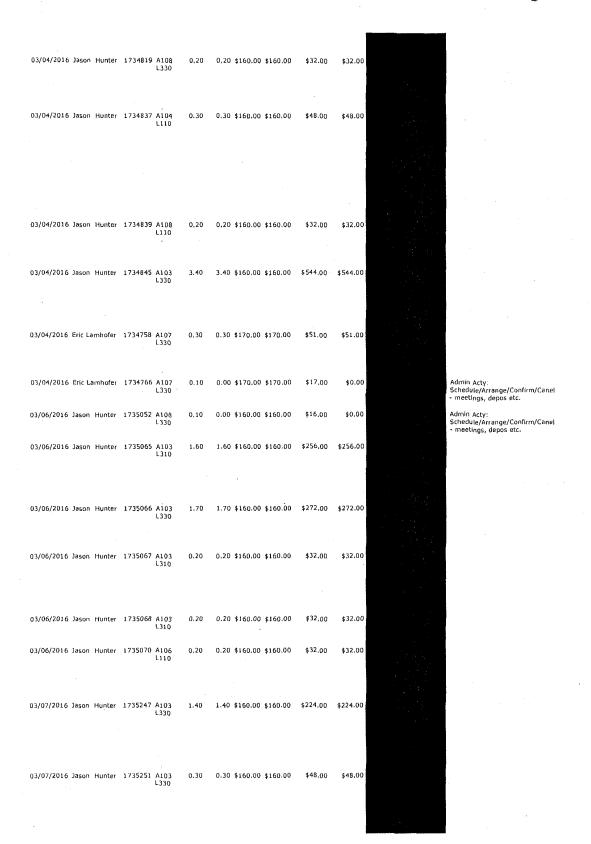
2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

Fees:												
Date	Timekeeper	LI#	Code	Orig Hours	Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description	Adj Reason	· Adj Comment
03/01/2016	Eric Lamhofer	1734259	A104 L250	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00		,	
03/03/2016	Jason Hunter	1734522		0.30	0.30	\$160.00	\$160.00	\$48.00	\$48.00		e e	
			L110									
03/03/2016	Jason Hunter	1734563	A108 L110	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48,00			
03/03/2016	Jason Hunter	1734567	A103	0.20	0.20	\$160.00	\$160.00	\$32.00	\$32,00			
, .			L110									
03/03/2016	Jason Hunter	1734602	A108 L110	0.10	0.00	\$160.00	\$160.00	\$16.00	\$0.00		Admin Acty: Schedule/Arrange/Confirm/Canel	
			-								- meetings, depos etc.	
03/03/2016	Jason Hunter	1734604	A108 L110	0.10	0.00	\$160.00	\$160.00	\$16,00	\$0.00		Admin Acty: Schedule/Arrange/Confirm/Canel - meetings, depos etc.	
03/03/2016	Jason Hunter	1734612	A104 L110	0.10	0.10	\$160.00	\$160.00	\$16,00	\$16.00			
03/03/2016	Jason Hunter	1734615	A104	0.10	0.10	\$160.00	\$160.00	\$16,00	\$16.00			
			L110								4	
03/03/2016	Jason Hunter	1734631	A104 L330	0.10	0.00	\$160.00	.\$160.00	\$16.00	\$0.00		Admin Acty: Schedule/Arrange/Confirm/Canel	
02/02/2016	Jason Hunter	1774672	4104	0.10	. 0.10	#150 OD	\$160.00	\$16,00	\$16,00		- meetings, depos etc.	
03/03/2016	Jason Hunter	17,34033	L110	0.10	0.10	\$100.00	\$100.00	\$10,00	210,00		·	
03/03/2016	Jason Hunter	1734635	A104 L310	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48,00			
			£310									
03/03/30*6	Eric Lamhofer	1724541	. 4104	0.10	0.10	\$170 DA	\$170.00	\$17.00	\$17.00			
03/03/2016	rue ramnorer	1/34041	L240	0.10	0.10	4110.00	\$170.00	ψ±7,00	917.00			
						•						
											I	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 180 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 43 of 69 Bottomline Legal eXchange Page 2 of 16



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 181 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 44 of 69 Bottomline Legal eXchange Page 3 of 16

03/07/2016	Eric Lamhofer	1735494	A103 L310	0,20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
03/07/2016	Eric Lamhofer	1735517	A107 L110	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
03/07/2016	Eric Lamhofer	1735518	A107 L310	0,10	0.10	\$170,00	\$170.00	\$17,00	\$17.00	
03/09/2016	Jason Hunter	1736551	A106 L110	0.30	0.30	\$160.00	\$160.00	\$48,00	\$48.00	
03/09/2016	Jason Hunter	1736552	A103 L310	1.90	1.90	\$160,00	\$160.00	\$304.00	\$304.00	
03/09/2016	Eric Lamhofer	1736369	A107 L330	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
03/09/2016	Eric Lamhofer	1736370	A108 L240	0.20	0.20	\$170.00	\$170.00	\$34.00	\$34.00	
03/10/2016	Jason Hunter	1736744	A106 L310	0.60	0,60	\$160.00	\$160.00	\$96.00	\$96,00	
03/10/2016	Jason Hunter	1736745	A103 L310	0.10	0.10	\$160.00	\$160.00	\$16,00	\$16.00	
03/10/2016	Jason Hunter	1736905	A104 L110	0.10	0.10	\$160.00	\$160.00	\$16.00	\$16.00	
03/10/2016	Jason Hunter	1737110	A104 L330	2.40	2,40	\$160,00	\$160.00	\$384.00	\$384,00	
03/10/2016	Jason Hunter	1737115	A10B L110	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48,00	
03/10/2016	Eric Lamhofer	1736696	A107 L330	0.10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
03/10/2016	Eric Lamhofer	1736726	A107 L310	0,10	0.10	\$170.00	\$170.00	\$17.00	\$17.00	
03/10/2016	Eric Lamhofer	1736952	A107 L330	0.10	0,10	\$170.00	\$170,00	\$17.00	\$17.00	
03/10/2016	Eric Lamhofer	1737036		0.10	0,10	\$170.00	\$170,00	\$17,00	\$17.00	
03/11/2016	Jason Hunter	1737457	A103	2.60	2.60	\$160.00	\$160.00	\$416.00	\$416.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 182 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 45 of 69 Bottomline Legal eXchange Page 4 of 16

	L330					
03/11/2016 Eric Lamhofer	1737154 A107	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17,00	
	L250		01-0 4-10100 4-10100	447700	\$21,00	
03/11/2016 Eric Lamhofer	1737380 A103 L330	0.30	0.30 \$170.00 \$170.00	\$51.00	\$51.00	1
	. •					
03/11/2016 Erlc Lamhofer	1737427 A108 L130	0.70	0.70 \$170.00 \$170.00	\$119,00	\$119.00	
07/41/2016 Friedenshafen	1737400 0104	2.40	7 40 6170 00 6170 00	£409.00	* 400.00	
03/11/2016 Eric Lamhofer	L350	2.40	2.40 \$170.00 \$170.00	\$408,00	\$408,00	
03/11/2016 Eric Lamhofer	1737491 A104 L310	0.10	0,10 \$170,00 \$170.00	\$17,00	\$17.00	
03/11/2016 Eric Lamhofer	1737492 A104 L310	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	A Section
03/11/2016 Eric Lamhofer	1737493 A104 L310	0.20	0.20 \$170.00 \$170.00	\$34.00	\$34.00	
	2320					
03/14/2016 Eric Lamhofer	1737842 A107 L130	0.10	0.10 \$170.00 \$170.00	\$17,00	\$17.00	
•						
03/14/2016 Eric Lamhofer		0.10	0,10 \$170.00 \$170.00	\$17.00	\$17,00	
00/14/2016 File Levels for	1777068 4197	0.20	0.20 #170 00 #170 00	451.00	\$51.00	
03/14/2016 Eric Lamhofer	L130	0.30	0.30 \$170.00 \$170.00	\$51.00	\$31.00	
03/14/2016 Eric Lamhofer	1738105 A103 L350	4,90	4.90 \$170.00 \$170.00	\$833.00	\$833.00	
						3.
03/14/2016 Eric Lamhofer	1738106 A102 L350	0.70	0.70 \$170.00 \$170.00	\$119.00	\$119,00	
03/14/2016 Eric Lamhofer		0.40	0.40 \$170,00 \$170,00	\$68.00	\$68.00	
03/15/2016 Jason Hunter	1738317 A104 L310	0.30	0.30 \$160.00 \$160.00	\$48.00	\$48.00	
	-2.0					

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 183 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 46 of 69 Bottomline Legal eXchange Page 5 of 16

03/15/2016 Jason Hunter	1738318 A104 L310	0.30	0.30 \$160.00 \$160.00	\$48.00 \$48.00	
03/15/2016 Jason Hunter		0.20	0.20 \$160.00 \$160.00	\$32.00 \$32.00	
	L310				
03/15/2016 Eric Lamhofer	1738286 A107 L250	0.10	0.10 \$170.00 \$170.00	\$17,00 \$17,00	
03/15/2016 Eric Lamhofer	1738376 A‡07 L310	0.10	0.10 \$170,00 \$170.00	\$17.00 \$17.00	
03/15/2016 Eric Lamhofer	1738377 A104 L310	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.00	
03/15/2016 Eric Lamhofer	1738400 A103 L350	0.70	0.70 \$170.00 \$170,00	\$119,00 \$119,00	
03/17/2016 Jason Hunter	1739440 A104 L110	3.70	3.70 \$160.00 \$160.00	\$592.00 \$592.00	
-03/17/2016 Jason Hunter	1739441 A103 L310	0.40	0.40 \$160.00 \$160.00	\$64.00 \$64.00	
03/17/2016 Eric Lamhofer	1738958 A107 L330	0.10	0.10 \$170,00 \$170.00	\$17,00 \$17,00	Section 14
03/17/2016 Eric Lamhofer	1739117 A102 L240	1.30	1.30 \$170.00 \$170.00	\$221.00 \$221,00	
03/17/2016 Eric Lamhofer	1739118 A103 L240	7.20	7.20 \$170.00 \$170.00	\$1,224.00 \$1,224,00	
03/18/2016 Jason Hunter	1739455 A108 L110	0.20	0,20 \$160.00 \$160.00	\$32.00 \$32.00	
03/18/2016 Jason Hunter	1739527 A104 L110	0.10	0.10 \$160.00 \$160.00	\$16,00 \$16,00	
03/18/2016 Jason Hunter		0.90	0.90 \$160.00 \$160.00	\$144.00 \$144.00	

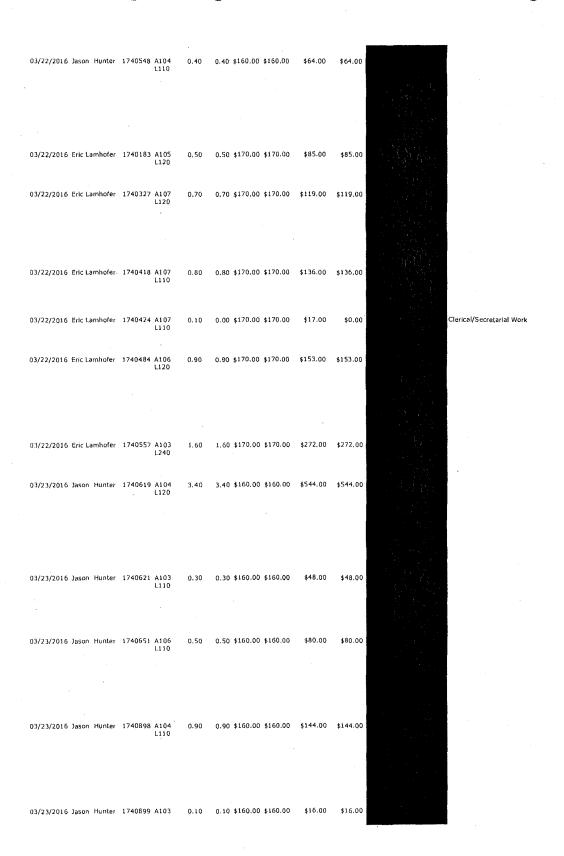
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 184 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 47 of 69 Bottomline Legal eXchange Page 6 of 16

							,				
03/18/2016 Eric L	amhofer	1739362	A104 L350	0.60	0.60	\$170.00	\$170.00	\$102.00	\$102,00		
			F350							100	
03/18/2016 Eric L	amhofer	1739624	A103 .	2.70	2.70	\$170.00	\$170.00	\$459.00	\$459.00		
•			L240								
03/18/2016 Eric L	amhofer	1739625	A102 L240	0.60	0.60	\$170.00	\$170.00	\$102.00	\$102.00		
03/19/2016 Eric L	amhofer	1739627	A103 L240	2,60	2.60	\$170.00	\$170.00	\$442.00	\$442.00		
03/21/2016 Jason	Hunter	1739729	A1 DR	0.30	0.30	\$160.00	\$160.00	\$48.00	\$48.00		
,,-,,			L110			*			,		
03/21/2016 Jason	Hunter		A104 L110	0.80	0.80	\$160.00	\$160.00	\$128.00	\$128,00		
03/21/2016 Jason	Hunter	1740093	A106 L110	0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00		
03/21/2016 Jason	Hunter	1740096		0.40	0.40	\$160,00	\$160.00	\$64.00	\$64.00		
			L110 -							4	
03/22/2016 Jason	Hunter	1740274		0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00		
			Liio								
03/22/2016 Jason	Hunter	1740275		0.40	0.40	\$160.00	\$160.00	\$64.00	\$64.00		
			L240								
03/22/2016 Jason	Hunter	1740277	A104 L110	0.40	0.40	\$160.00	\$160.00	\$64.00	\$64.00		
						•					
03/22/2016 Jason	Hunter	1740354	A109 L110	0.70	0.70	\$160.00	\$160.00	\$112,00	\$112.00		
03/22/2016 Jason	Hunter		A104 L110	0.60	0.60	\$160.00	\$160.00	\$96,00	\$96.00		
									•		

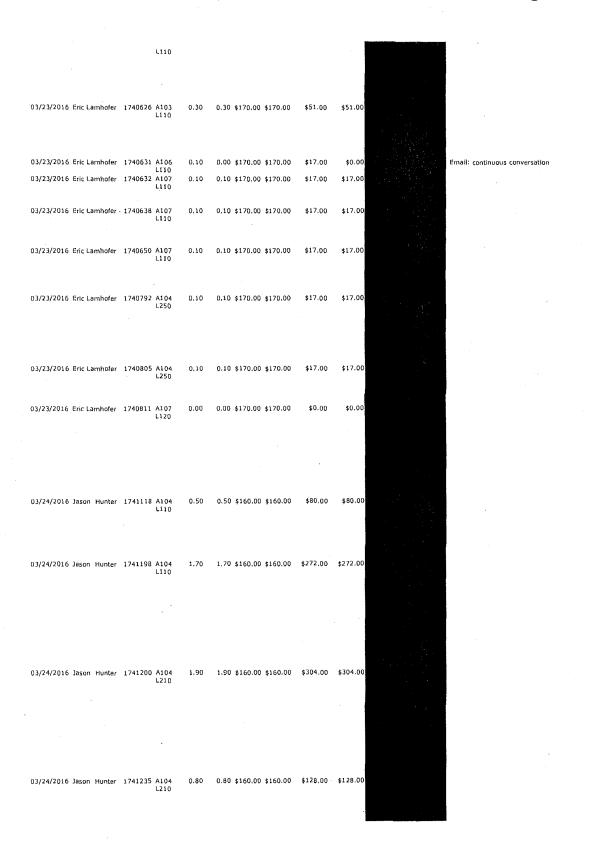
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 185 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 48 of 69 Bottomline Legal eXchange Page 7 of 16



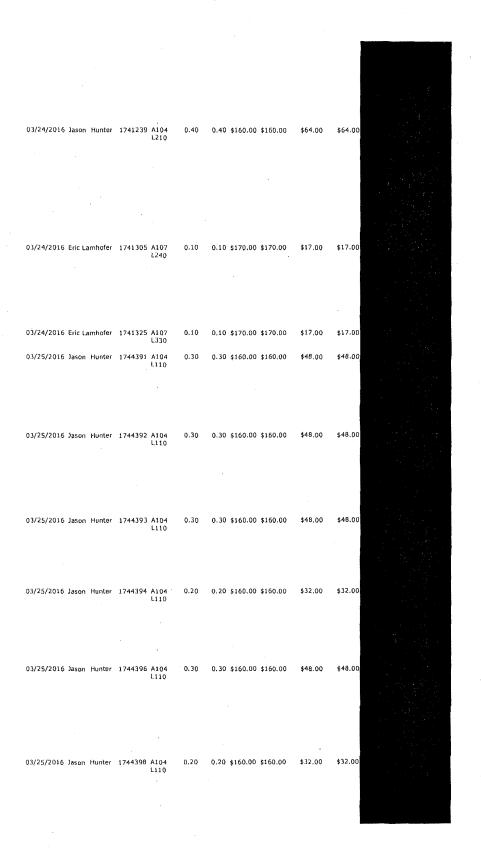
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 186 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 49 of 69 Bottomline Legal eXchange Page 8 of 16



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 187 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 50 of 69 Bottomline Legal eXchange Page 9 of 16



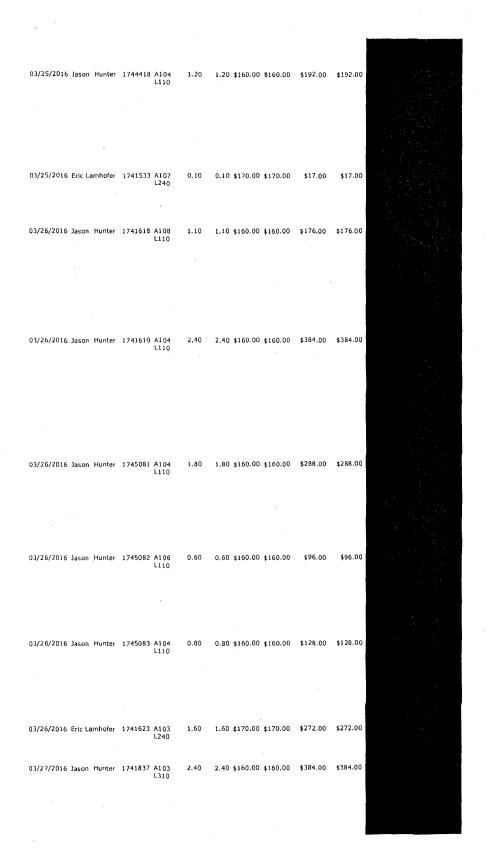
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 188 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 51 of 69 Bottomline Legal eXchange Page 10 of 16

03/25/2016 Jason Hunter	1744399 A104 (L110	0.30 0.30	\$160.00 \$160.00	\$48.00	\$48.00
03/25/2016 Jason Hunter	1744400 A104 (0.20 0.20	\$160.00 \$160.00	\$32,00	\$32.00
03/25/2016 Jason Hunter	1744402 A104 C	0.20 0.20	\$160.00 \$160.00	\$32.00	\$32.00
03/25/2016 Jason Hunter	1744404 A104 (0.20 0,20	\$160.00 \$160.00	\$32,00	\$32.00
03/25/2016 Jason Hunter	1744406 A104 C	0.30 0.30	\$160.00 \$160.00	\$48.00	\$48.00
03/25/2016 Jason Hunter	1744407 A104 (0.20 0.20	\$160.00 \$160.00	\$32.00	\$32.00
03/25/2016 Jason Hunter	1744408 A104 C	0.20 0.20	\$160.00 \$160.00	\$32.00	\$32.00
03/25/2016 Jason Hunter	1744410 A104 (L110	0.20 0.20	\$160,00 \$160.00	\$32.00	\$32.00
03/25/2016 Jason Hunter	1744412 A103 C	0.60 0.60	\$160.00 \$160.00	\$96.00	\$96.00
03/25/2016 Jason Hunter	1744415 A104 1 L110	.40 1.40	\$160.00 \$160.00	\$224.00 \$	3224.00
03/25/2016 Jason Hunler	1744417 A103 C	0.40	\$160.00 \$160.00	\$64.00	\$64.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 189 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 52 of 69 Bottomline Legal eXchange Page 11 of 16



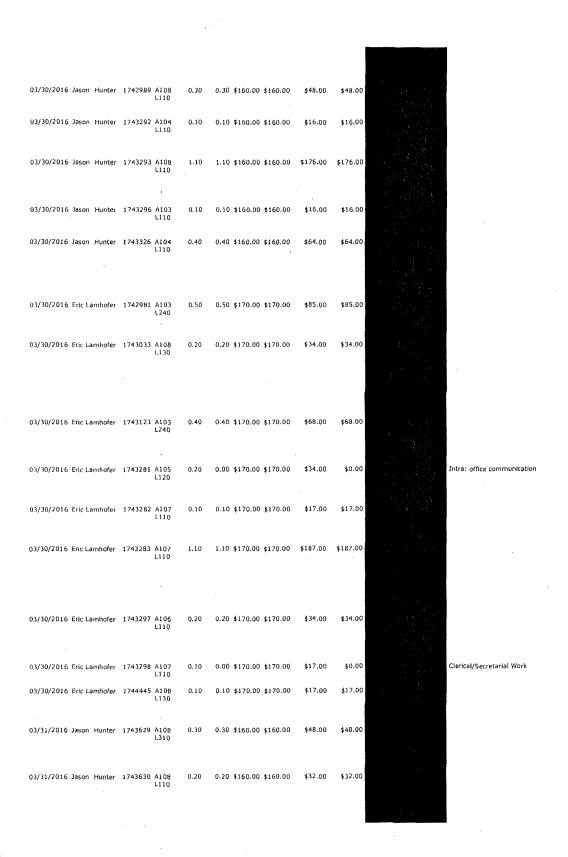
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 190 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 53 of 69 Bottomline Legal eXchange Page 12 of 16

					_	
					1	
03/27/2016 Jason Hunter	1741838 A103 1310	1.70	1.70 \$160.00 \$160.00	\$272.00	\$272.00	
03/03/2046 3 15	.744800 4400	0.40	0.40.4450.00.4460.00	*****	464.00	
03/27/2016 Jason Hunter	L310	0.40	0.40 \$160.00 \$160.00	\$64.00	\$64.00	
03/27/2016 Jason Hunter	1741840 A106	0.20	0.20 \$160.00 \$160.00	\$32.00	\$32.00	
0.0, 2.7, 2.7 2.0	L310	412.0	0.20 4-00.00 4100.00	*	,	
03/28/2016 Jason Hunter	1742296 A104	0.10	0.10 \$160.00 \$160.00	\$16.00	\$16.00	
	L240					
03/28/2016 Jason Hunter		1.80	1.80 \$160.00 \$160.00	\$288.00	\$288,00	
	1.110					
•						
03/28/2016 Eric Lamhofer	1742216 A103 L310	1.40	1.40 \$170.00 \$170.00	\$238.00	\$238.00	
03/29/2016 Jason Hunter	1747654 A108	0.30	0.30 \$160.00 \$160.00	\$48.00	\$48.00	
03/23/2010 1850H Holice	L110	0150	0.30 7100.00 7100.00	1.0.00	,	
03/29/2016 Jason Hunter	1742719 A108 L110	0.10	0.10 \$160.00 \$160.00	\$16.00	\$16.00	,
					i	
03/29/2016 Jason Hunter	1742732 A103 L310	0.30	0.30 \$160.00 \$160.00	\$48.00	\$48.00	
03/29/2016 Jason Hunter	1745313 A103 L350	1.10	1.10 \$160.00 \$160.00	\$176,00	\$176,00	
			,			
03/29/2016 Eric Lamhofer	1742705 A107	0.10	0.10 \$170.00 \$170.00	\$17.00	\$17.00	
	L110					
03/29/2016 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00	\$34.00	\$34,00	
	L110					
03/29/2016 Eric Lamhofer	1747017 4:05	0.50	0.00 \$170.00 \$170.00	\$85.00	\$0.00	Intra: office communication
A31 5a1 50 to ELIC Fawnotes	1/42813 A105 L120	0.20	0.00 \$110.00 \$110.00	*02/00		221 Gines communication
	•					
						I

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 191 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 54 of 69 Bottomline Legal eXchange Page 13 of 16



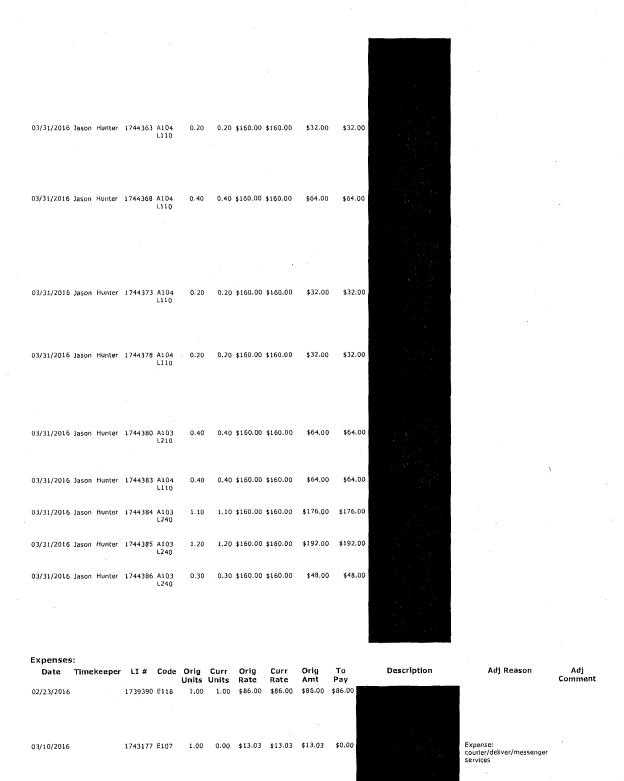
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 192 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 55 of 69 Bottomline Legal eXchange Page 14 of 16

03/31/2016 Jason Hunter	1744310 A104 L110	0.30	0.30 \$160.00 \$160.00	\$48.00	\$48.00
03/31/2016 Jason Hunter .	1744317 A104 L110	0.40	0.40 \$160.00 \$160.00	\$64.00	\$64.00
03/31/2016 Jason Hunter	1744323 A104 L110	0.20	0.20 \$160.00 \$160.00	\$32.00	\$ 32,00
03/31/2016 Jason Hunter	1744328 A104 L110	0.30	0.30 \$160.00 \$160.00	\$48.00	\$48.00
03/31/2016 Jason Hunter	1744336 A104 L110	0,30	0.30 \$160.00 \$160.00	\$48,00	\$48.00
03/31/2016 Jason Hunter	1744339 A104 L110	0,20	0.20 \$160.00 \$160.00	\$32,00	\$32.00
. 03/31/2016 Jason Hunter	1744342 A104 L110	0.20	0.20 \$160.00 \$160.00	\$32,00	\$32.00
03/31/2016 Jason Hunter	L110	0.10	0.10 \$160.00 \$160.00	\$16,00	\$16.00
. 03/31/2016 Jason Hunter	1744352 A104 L110	0.30		\$48.00	\$48.00
03/31/2016 Jason Hunter	1744356 A104 L110	0.20	0.20 \$160.00 \$160.00	\$32,00	\$32.00

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 193 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 56 of 69
Bottomline Legal eXchange Page 15 of 16



https://nautilus-ins.legalexchange.com/inv/invoice/print.do?iam... 10/18/2016

1.00 \$130.00 \$130.00 \$130.00 \$130.00

03/22/2016

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 194 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 57 of 69 Bottomline Legal eXchange Page 16 of 16

Billing Summary:

 Pees
 \$18,487.00
 \$1251.00
 \$12,236.00

 Expenses
 \$229.03
 \$13.03
 \$216.00

 Total
 \$18,716.03
 \$264.03
 \$18,452.00

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 195 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 58 of 69 Bottomline Legal eXchange Page 1 of 11

Legal	eXchange	Invoice	from	Wolfe	&	Wymai	n LLP
~~9~	arrenange.	*114015		*****	•	** 7 ******	

Invoice Number:	118576
Involce Date:	05/11/2016
Description:	INTERIM
Matter Number:	10067276-01
Matter Name:	ACCESS MEDICAL FLOURNOY MANAGEMENT LLC
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	330854890

 Firm Tax ID:
 330854890

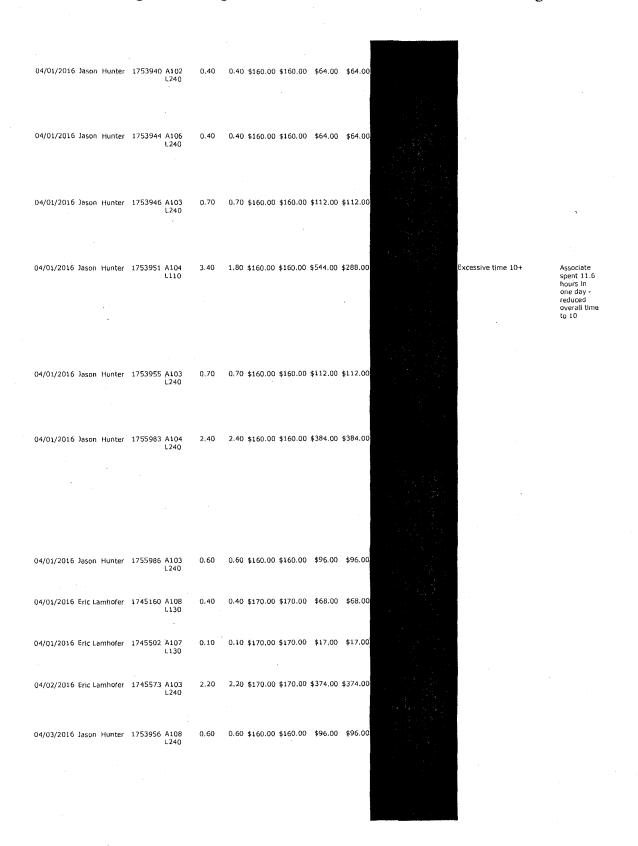
 Firm Address:
 2301 Dupont Drive Suite 300

Irvine, CA 92612-7531

			,									
Fees: Date	Timekeeper	LI#	Code			Orig	Curr	Orig	То	Description	Adj Reason	Adj
04/01/2016	Jason Hunter	1745291		Hours 0.60	Hours 0.60		Rate \$160.00	Amt \$96.00	Pay \$96.00			Comment
			L110									
04/01/2016	Jason Hunter	1745292	A106 L110	0,40	0.40	\$160.00	\$160.00	\$64.00	\$64.00			
04/01/2016	Jason Hunter	1745293	A104 L110	0,40	0.40	\$160,00	\$160.00	\$64.00	\$64,00			
04/01/2016	Jason Hunter	1745294	A106 L110	0.20	0.20	\$160.00	\$160,00	\$32,00	\$32,00			
04/01/2016	Jason Hunter	1745300	A108	0,20	0.20	\$160.00	\$160,00	\$32.00	\$32,00			
			L110									
04/01/2016	Jason Hunter	1745490	A108	0,30	0.30	\$160.00	\$160.00	\$48.00	\$48.00			•
			L110									
04/01/2016	Jason Hunter	1753934		0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00			
			L240									
			4.04		0.70		+4.50.00	422.00	427.00			
04/01/2016	Jason Hunter	1/53935	L240	0.20	0,20	\$160.00	\$160.00	\$32,00	\$32,00			
											•	
04/01/2016	Jason Hunter	1753936	A104 L240	0.30	0.30	\$160.00	\$160.00	\$48,00	\$48.00			
04/01/2016	Jason Hunter	1753938		0.20	0.20	\$160.00	\$160.00	\$32.00	\$32.00			
			L110									

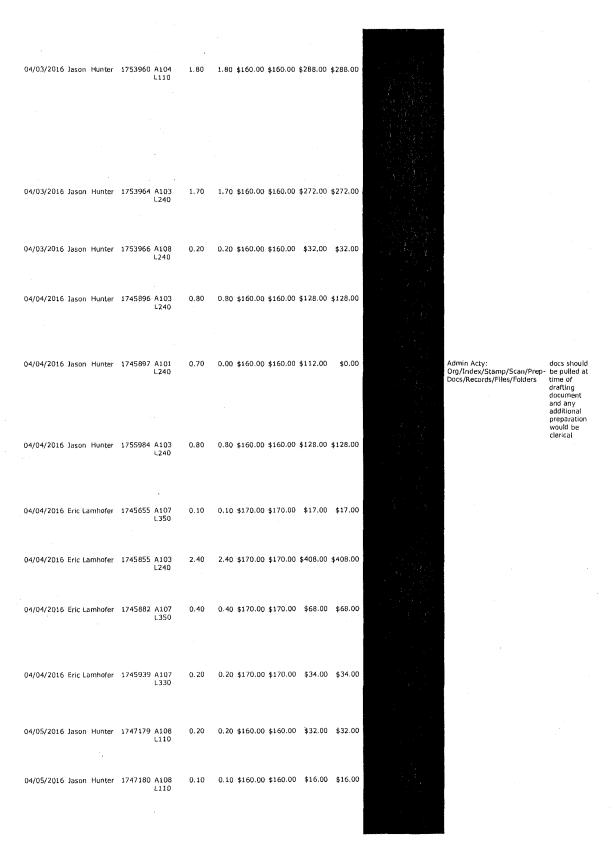
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 196 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 59 of 69 Bottomline Legal eXchange Page 2 of 11



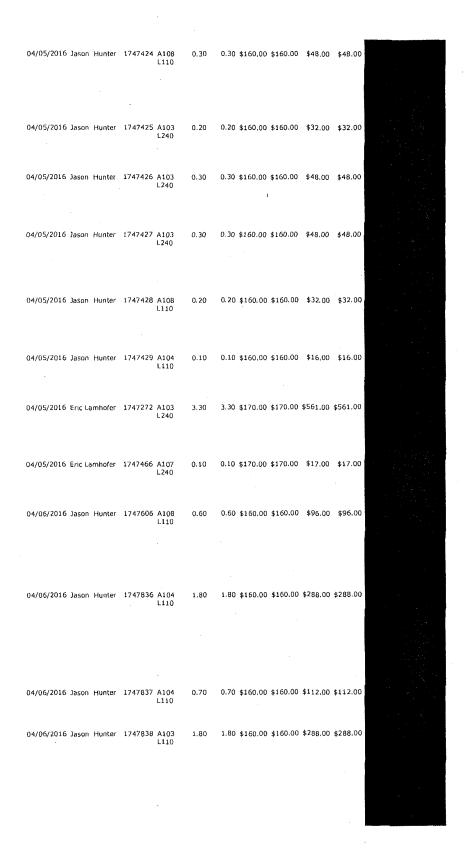
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 197 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 60 of 69 Bottomline Legal eXchange Page 3 of 11



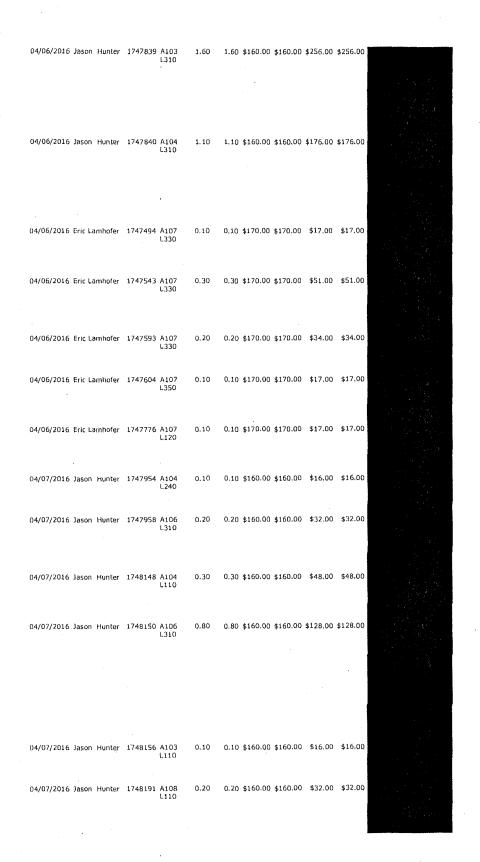
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 198 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 61 of 69
Bottomline Legal eXchange Page 4 of 11



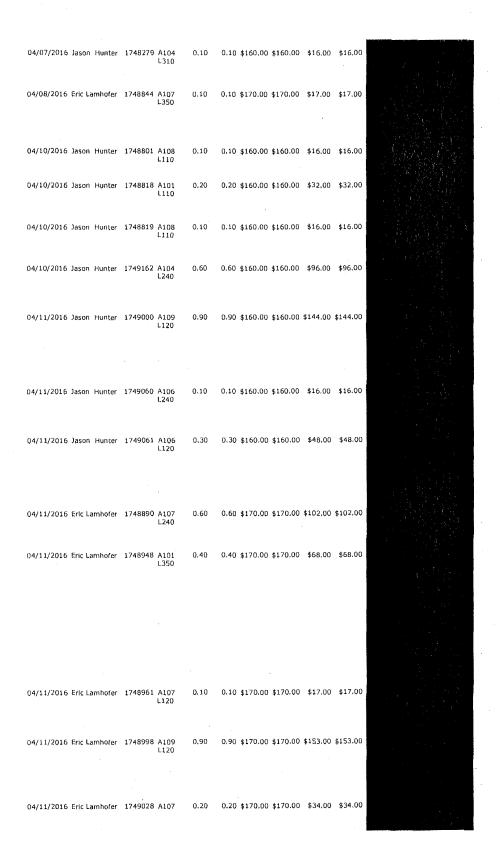
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 199 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 62 of 69 Bottomline Legal eXchange Page 5 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 200 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 63 of 69 Bottomline Legal eXchange Page 6 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 201 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 64 of 69 Bottomline Legal eXchange Page 7 of 11

	L310			
04/11/2016 Eric Lamhofer	1749029 A107 L310	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00	
		,		
04/11/2016 Eric Lamhofer	1749030 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
04/11/2016 Eric Lamhofer	1749110 A104 L350	0.60	0.60 \$170.00 \$170.00 \$102.00 \$102.00	
				11 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
04/11/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
	L350			
04/11/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
	L350			
04/11/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
	L350			
04/11/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
	L240			
04/11/2016 Eric Lamhofer	1740780 4104	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
047117 2010 EHE EBHINGE	L240	0.20	7.100	
	•			
04/11/2016 Eric Lamhofer	· 1749282 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17.00	
04/11/2016 Eric Lamhofer	1749424 A104 L240	0.70	0.70 \$170.00 \$170.00 \$119.00 \$119.00	
04/11/2016 Eric Lamhofer	1749853 A104 L210	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00	4
04/11/2016 5-1-1	174096E A104	0.30	0.20 6170 00 6170 00 654 00 654 00	
04/11/2016 Eric Lamhofer	1749865 A104 L250	0.30	0.30 \$170.00 \$170.00 \$51.00 \$51.00	
04/11/2016 Faio Lambatan	1761722 0104	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00	
04/11/2016 Eric Lamhofer	L210	0.10	0.70 \$110.00 \$110.00 \$11.00	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 202 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 65 of 69 Bottomline Legal eXchange Page 8 of 11

04/12/2016 Eric Lamhofer	1749297 A107 L240	0.10	0.10 \$170.00 \$170.00 \$17.00
04/12/2016 Eric Lamhofer	1749421 A101 L350	1.30	1.30 \$170.00 \$170.00 \$221.00 \$221.00
04/12/2016 Eric Lamhofer	1749678 A109 L350	1.20	1.20 \$170.00 \$170.00 \$204.00 \$204.00
04/12/2016 Eric Lamhofer	1749710 A107 L350	0.60	0.60 \$170,00 \$170.00 \$102,00 \$102.00
04/12/2016 Eric Lamhofer	1749712 A107 L240	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
04/12/2016 Eric Lamhofer	1749716 A104 1.240	1.60	1.60 \$170.00 \$170.00 \$272.00 \$272.00
04/12/2016 Eric Lamhofer	1749748 A107 L210	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
04/13/2016 Eric Lamhofer	1749943 A107 L330	0.10	0.10 \$170.00 \$170.00 \$17.00 \$17.00
04/13/2016 Eric Lamhofer	1750004 A106 L350	0.40	0.40 \$170,00 \$170.00 \$68.00 \$68.00
04/14/2016 Eric Lamhofer	1750417 A107 L350	0.10	0.10 \$170.00 \$170.00 \$17,00 \$17.00
04/15/2016 Eric Lamhofer	1750733 A107 L330	0.20	0.20 \$170.00 \$170.00 \$34.00 \$34.00
·			
04/15/2016 Eric Lamhofer	1751272 A104 L240	0.60	0.60 \$170,00 \$170.00 \$102,00 \$102.00
04/18/2016 Eric Lamhofer	L350	0.10	0.10 \$170.00 \$170.00 \$17.00

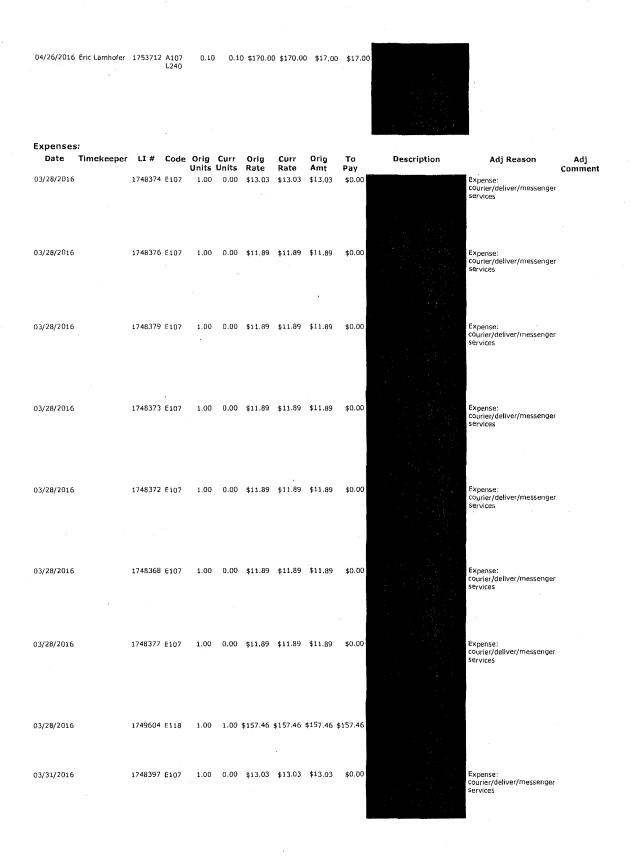
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 203 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 66 of 69 Bottomline Legal eXchange Page 9 of 11

04/18/2016 Eric Lamhofer	1751008 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	0
04/18/2016 Eric Lamhofer	1751245 A106 L120	0.90	0.90 \$170.00 \$170.00	\$153.00 \$153.0	
04/18/2016 Eric Lamhofer		0.30	0.30 \$170.00 \$170.00	\$51.00 \$51.0	
	L350				
04/19/2016 Eric Lambofer	1751398 A103	0.30	0.30 \$170.00 \$170.00	\$51.00 \$51.0	
	L120		, ,		
04/19/2016 Eric Lamhofer	1751421 A107 L350	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	
04/19/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	
	. L240				
04/19/2016 Eric Lamhofer		0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	
	L120				
04/19/2016 Eric Lamhofer	1751717 A104 L240	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	0
04/20/2016 Eric Lamhofer	1751823 A107 L350	0.10	0.10 \$170,00 \$170.00	\$17.00 \$17.0	0
04/20/2016 Eric Lamhofer	1751825 A104 L250	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	
04/20/2016 Eric Lamhofer	1751826 A104 L350	0,10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	
04/21/2016 Eric Lamhofer	1752214 A107	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	0
	L350				
04/21/2016 Eric Lamhofer	1752215 A107 L210	0.10	0.10 \$170.00 \$170.00	\$17.00 \$17.0	0
04/25/2016 Eric Lamhofer		0.20	0.20 \$170.00 \$170.00	\$34.00 \$34.0	
	·				1 1 1 1

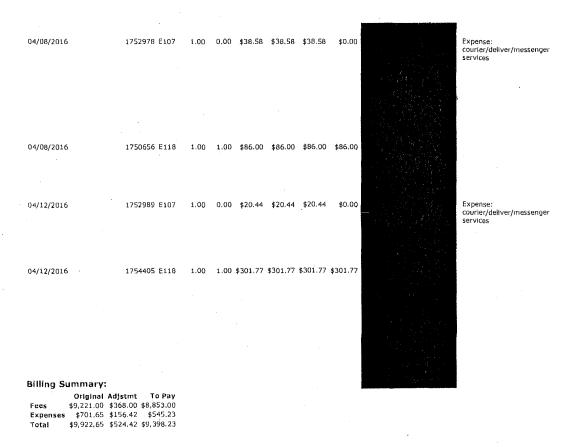
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 204 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 67 of 69
Bottomline Legal eXchange Page 10 of 11



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 205 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 68 of 69
Bottomline Legal eXchange Page 11 of 11



Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 206 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-7 Filed 10/25/16 Page 69 of 69 Bottomline Legal eXchange Page 1 of 1

Legal eXchange Invoice from Wolfe & Wyman LLP

Invoice Number:

6096541

Invoice Date:

06/22/2016

Description:

FINAL

Matter Number:

10067276-01

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: Customer Pay Number:

Firm Tax ID:

330854890

Firm Address:

2301 Dupont Drive Suite 300

L110

Irvine, CA 92612-7531

Fees:

Date Timekeeper LI# Code Orig Curr Orig Curr Orig To Description **Hours Hours** Rate Rate Amt Pay 05/02/2016 Jason Hunter 1756919 A108 0.20 0.20 \$160.00 \$160.00 \$32.00 \$32.00



Expenses:

Date Timekeeper LI Code Orig Curr Orig Curr Orig To Description # Units Units Rate Rate Amt Pay

No Records Found.

Billing Summary:

 Kees
 \$32.00
 \$0.00
 \$32.00

 Expenses
 \$0.00
 \$0.00
 \$0.00

 Total
 \$32.00
 \$0.00
 \$32.00

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 207 of 232

EXHIBIT 7

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 2 of 26 Bottomline Legal eXchange Page 1 of 3

Legal eXchange Invoice from Gordon Rees Scully Mansukhani LLP

Invoice Date:

08/25/2016

Description:

Interim 10067276-02

Matter Number: Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number:

Firm Tax ID:

941617026

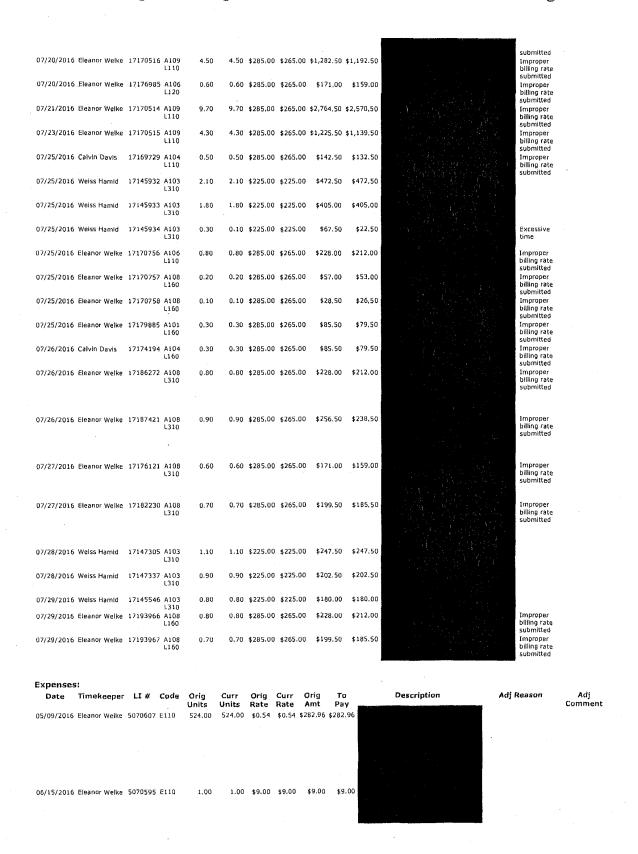
Firm Address:

1111 Broadway Suite 1700 Oakland, CA 94607

Fees:												
Date	Timekeeper	LI#	Code	Orig Hours	Curr Hours	Orig Rate	Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Çomment
07/05/2016	Eleanor Welke	17176181	A106 L110	0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00		1mproper billing rate submitted	
07/06/2016	Calvin Davis	17176198	A104 L120	0.40	0.40	\$285.00	\$265.00	\$114,00	\$106,00		Improper billing rate submitted	
07/06/2016	Weiss Hamid	17140512	A103 L310	1.40	1.40	\$225.00	\$225.00	\$315.00	\$315.00			
07/06/2016	Weiss Hamid	17142125	A103 L310	1.20	1,20	\$225.00	\$225.00	\$270.00	\$270.00			
07/06/2016	Eleanor Welke	17176725	A103 L310	0.80	0.80	\$285,00	\$265.00	\$228.00	\$212.00		Improper billing rate submitted	
07/07/2016	Calvin Davis	17182747	A108 L120	0.20	0.20	\$285,00	\$265.00	\$57.00	\$53.00		Improper billing rate submitted	
07/07/2016	Eleanor Welke	17180333	A103 L310	0.20	0,20	\$285.00	\$265.00	\$57.00	\$53.00		Improper billing rate submitted	
07/08/2016	Eleanor Welke	17180302	A103 L310	0.70	0.70	\$285.00	\$265.00	\$199.50	\$185.50		Improper billing rate submitted	
07/08/2016	Eleanor Welke	17190811	A103 L310	1.10	1.10	\$285.00	\$265.00	\$313.50	\$291.50		Improper billing rate submitted	
07/13/2016	Eleanor Welke	17175205	A101 L160	0.60	0.60	\$285.00	\$265.00	\$171,00	\$159,00		Improper billing rate submitted	
07/13/2016	Eleanor Welke	17188854	A101 L160	. 1,20	1.20	\$285,00	\$265,00	\$342,00	\$318.00		Improper billing rate submitted	
07/14/2016	Calvin Davis	17178328	A104 L160	0.30	0.30	\$285.00	\$265.00	\$85.50	\$79,50		Improper billing rate submitted	
07/14/2016	Eleanor Welke	17178584	A108 L160	0.30	0.30	\$285.00	\$265,00	\$85.50	\$79.50		Improper billing rate submitted	
	Eleanor Welke		L160	0.10		\$285.00		\$28.50	\$26.50		Improper billing rate submitted	
	Eleanor Welke		L160	0.50		\$285,00		\$142,50	\$132,50		Improper billing rate submitted	
07/15/2016	Eleanor Welke	17182226	A106 L310	1,20	1,20	\$285.00	\$265,00	\$342,00	\$318.00		Improper billing rate submitted	•
07/15/2016	Eleanor Welke	17188816	A106 L310	0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00		Improper billing rate submitted	
07/18/2016	Eleanor Welke	17176167	A103 L310	0.20	0,20	\$285.00	\$265,00	\$57.00	\$53.00		Improper billing rate submitted	
07/18/2016	Eleanor Welke	17176250	A103 L310	1.40	1.40	\$285.00	\$265.00	\$399.00	\$371.00		Improper billing rate submitted	
	Eleanor Welke		L310	1.10		\$285,00		\$313.50	\$291,50		Improper billing rate submitted	
	Eleanor Welke		L310	2.20		\$285.00		\$627.00	\$583.00		Improper billing rate submitted	
07/20/2016	Calvin Davis	17173225	A106 L120	0.30	0.30	\$285.00	\$265.00	\$85.50	\$79,50		Improper billing rate	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 209 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 3 of 26 Bottomline Legal eXchange Page 2 of 3



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 210 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 4 of 26 Bottomline Legal eXchange Page 3 of 3

06/15/2016 Eleanor Welke	5070608 E110	438.00 4	138.00 \$0.54	\$0.54	\$236.52	\$236.52		
07/19/2016	5072053 F101	957.00 9	957.00 \$0.15	\$0.15	\$143.55	\$143.55		
07/20/2016	5072519 E101	1,507.00 1,5	07.00 \$0.15	\$0.15	\$226.05	\$226.05		
07/20/2016	5072522 E101	202.00 2	02.00 \$0.15	\$0.15	\$30.30	\$30.30		
07/20/2016	5072549 E101	2,660.00 2,6	60.00 \$0.15	\$0.15	\$399.00	\$399.00		
07/26/2016	5075226 E101	1,065.00 1,0	065.00 \$0.15	\$0.15	\$159.75	\$159.75		
07/26/2016	5080236 E107	1.00	0.00 \$29.02	\$29.02	\$29.02	\$0,00	CO	opense: urler/dellver/messenger rvices
Billing Summany								

Billing Summary:

 Poriginal Properties
 Adjstmt September
 To Pay September

 Expenses September
 \$13,275.00
 \$625.00
 \$12,450.00

 Expenses September
 \$15,161.15
 \$29.02
 \$1,487.13

 Total September
 \$14,791.15
 \$854.02
 \$13,937.13

Clarie

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 211 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 5 of 26 Bottomline Legal eXchange Page 1 of 8

Legal eXchange Invoice from Gordon Rees Scully Mansukhani LLP

Invoice Number: 20350379 Invoice Date: 05/16/2016 Description: Interim Matter Number: 10067276-02

Matter Name: ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name:

Customer Pay Number:

Firm Tax ID: Firm Address:

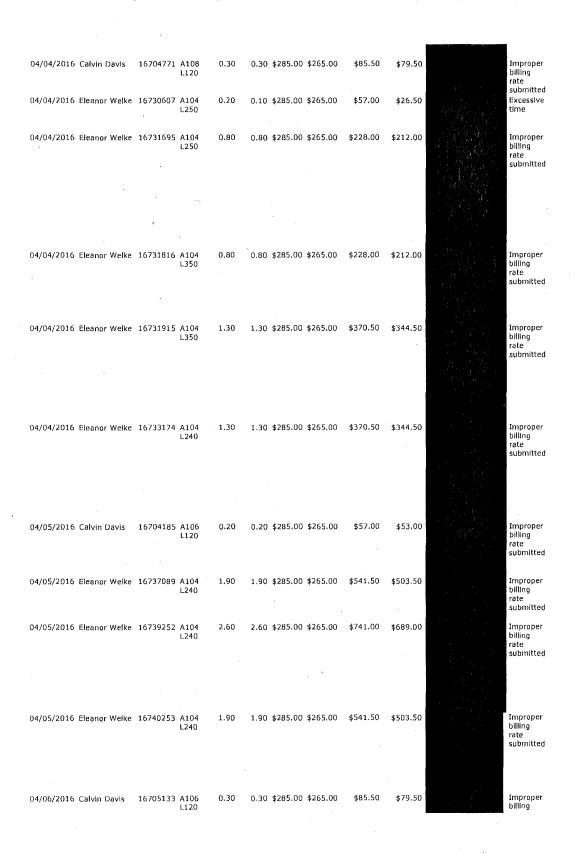
941617026 1111 Broadway

Suite 1700 Oakland, CA 94607

Fees:													
Date	Timekeeper	LI#	Code	Orig Hours	Curr Hours	Orig Rate	Curr Rate	Orig Amt	То Рау	Description	Adj Reason	Adj Comment	
04/01/2016	Calvin Davis	16706831	A108 L110	0,50	0,50	\$285.00	\$265,00	\$142.50	\$132.50		Improper billing rate submitted		
04/01/2016	Calvin Davis	16706927	A104 L130	0.40	0.40	\$285.00	\$265.00	\$114.00	\$106.00		Improper billing rate submitted		
04/01/2016	Calvin Davis	16706958	A106 L130	0.40	0,40	\$285.00	\$265,00	\$114.00	\$106.00		Improper billing rate submitted		
04/01/2016	Calvin Davis	16706979	A108 L120	0.30	0.30	\$285.00	\$265.00	\$85.50	\$79.50		Improper billing rate submitted		
04/01/2016	Eleanor Welke	16737639	A108 L340	0.50	0.50	\$285.00	\$265.00	\$142.50	\$132.50		Improper billing rate submitted		
04/01/2016	Eleanor Welke	16738053	A104 L140	2.10	2.10	\$285,00	\$265.00	\$598.50	\$556,50		Improper billing rate submitted		
04/01/2016	Eleanor Welke	16738193	A104 L310	0.70	0.70	\$285.00	\$265.00	\$199.50	\$185.50		Improper billing rate submitted		
04/01/2016	Eleanor Welke	16738212	A104 L140	1.90	1.90	\$285.00	\$265,00	\$541.50	\$503.50		Improper billing rate submitted		
04/01/2016	Eleanor Welke	16739187	A104 L240	2.10	2.10	\$285.00	\$265.00	\$598.50	\$556.50		Improper billing rate submitted		
04/04/2016	Calvin Davis	16703394	A108 L350	0.30	0.30	\$285.00	\$265.00	\$85.50	\$79 . 50		Improper billing rate submitted		
04/04/2016	Calvin Davis	16703395	A104 L310	0.40	0.40	\$285.00	\$265.00	\$114.00	\$106.00		Improper billing rate submitted		
									•		•		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 212 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 6 of 26 Bottomline Legal eXchange Page 2 of 8



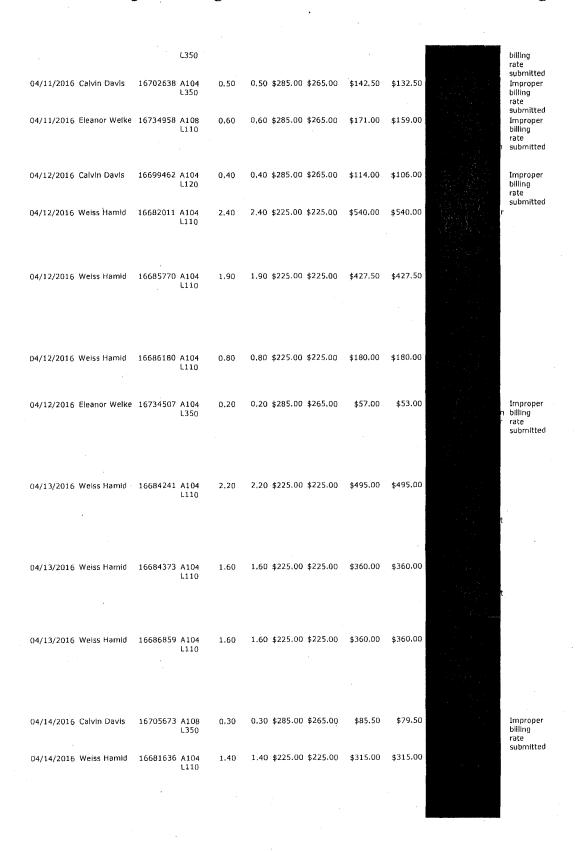
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 213 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 7 of 26 Bottomline Legal eXchange Page 3 of 8

04/06/2016	Calvin Davis	16705134	A108 L120	0.30	0.30	\$285.00	\$265,00	\$85.50	\$79.50	Y. A.	rate submitted Improper billing rate submitted
04/06/2016	Eleanor Welke	16738805	A104 L240	1.80	1,80	\$285.00	\$265,00	\$513.00	\$477.00		Improper billing rate submitted
04/06/2016	Eleanor Welke	16738811	A104 L310	0.30	0.30	\$285,00	\$265.00	\$85,50	\$79.50		Improper billing rate submitted
04/06/2016	Eleanor Welke	16739076	A104 L240	1.20	1,20	\$285.00	\$265.00	\$342.00	\$318,00		Improper billing rate submitted
04/06/2016	Eleanor Welke	16739201	A104 L310	0.60	0.60	\$285,00	\$265,00	\$171,00	\$159.00 ·		Improper billing rate submitted
									- 1		
04/07/2016	Calvin Davis	16705642	A108 L120	0.30	0,30	\$285.00	\$265.00	\$85,50	\$79.50		Improper billing rate submitted
04/08/2016	Calvin Davis	16706149	A103 L250	0.50	0.50	\$285.00	\$265.00	\$142,50	\$132.50		Improper billing rate submitted
	Calvin Davis	16696518	L120			\$285.00			\$212,00		Improper billing rate submitted
04/08/2016	Eleanor Welke	16729888	A103 L240	1.30	1.30	\$285.00	\$265.00	\$370.50	\$344.50 (Improper billing rate submitted
04/08/2016	Eleanor Welke	16730224	A103 L240	3,80	3,80	\$285,00	\$265.00	\$1,083.00	\$1,007.00		Improper billing rate submitted
04/11/2016	Calvin Davis .		A108 L320	0.60	0.60	\$285.00	\$265.00	\$171.00	\$159.00		Improper billing rate submitted
04/11/2016	Calvin Davis	16702023	A104 L350	0,40	0.40	\$285.00	\$265,00	\$114.00	\$106.00		Improper billing rate
04/11/2016	Calvin Davis	16702575	A104 L320	0,50	0.50	\$285.00	\$265.00	\$142.50	·		submitted Improper billing rate submitted
04/11/2016	Calvin Davis	16702576	A104	0.30	0.30	\$285.00	\$265.00	\$85.50	\$79.50	:	Improper

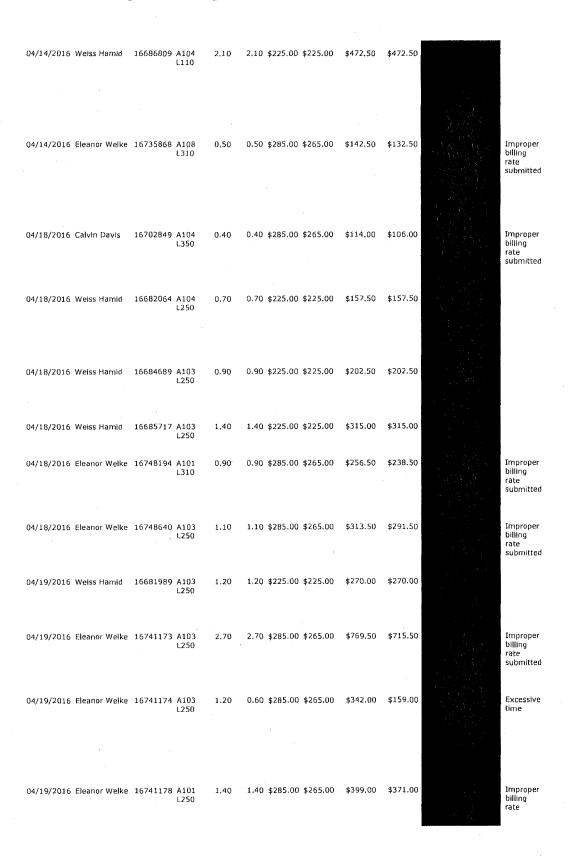
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 214 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 8 of 26 Bottomline Legal eXchange Page 4 of 8



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 215 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 9 of 26 Bottomline Legal eXchange Page 5 of 8



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 216 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 10 of 26 Bottomline Legal eXchange Page 6 of 8

								1	Ī
									submitted
04/19/2016 Eleanor Welke	16741243	A103	0.50	0.10	\$285.00	\$265.00	\$142.50	\$26.50	Excessive
04/19/2016 Eleanor Welke		L250	0.30		\$285.00		\$85.50	\$26,50	time Excessive
04/19/2016 Eleanor Welke	16741252		0.20		\$285.00		\$57.00	\$53.00	time Improper
		L250							billing rate submitted
	,								Submitted
04/19/2016 Eleanor Welke	16741254		0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00	Improper
		L250							billing rate submitted
									Submitted
04/19/2016 Eleanor Welke	16741255		0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00	Improper
		L250							billing rate submitted
									Submitted
04/19/2016 Eleanor Welke	16741302		0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00	Improper
		L250							billing rate submitted
									Sobilitted
04/19/2016 Eleanor Welke	16741304	A108	0.20	0.20	\$285.00	\$265,00	\$57.00	\$53.00	Improper
		L250							billing rate submitted
									Submitted
04/19/2016 Eleanor Welke	16741305	A108 L250	0.20	0.20	\$285.00	\$265.00	\$57.00	\$53.00	Improper billing
									rate submitted
				,					
04/20/2016 Calvin Davis	16694845		0.30	0.30	\$285.00	\$265.00	\$85.50	\$79.50	Improper
		L320							billing rate submitted
04/20/2016 Weiss Hamid	16683449	A104	0.90	0.90	\$225.00	\$225.00	\$202,50	\$202.50	adomineda
		L110		4,-0	,	,	,	,	
								:	l
04/20/2016 Eleanor Welke	16741101	A109	1.20	1.20	\$285.00	\$265.00	\$342.00	\$318.00	Improper
		L340					·	·	billing rate
									submitted
04/20/2016 Eleanor Welke		A101 L340	0.60	0.60	\$285.00	\$265.00	\$171.00	\$159.00	Improper billing
									rate submitted
04/20/2016 Eleanor Welke	16730195	A109 L250	11.50	11.50	\$285.00	\$265.00	\$3,277.50	\$3,047.50	k Improper billing
		-							rate submitted

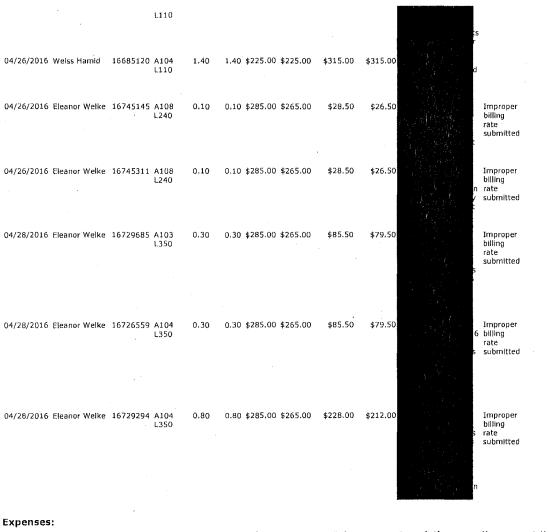
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 217 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 11 of 26 Bottomline Legal eXchange Page 7 of 8

					ı	
04/22/2016 Calvin Davis	16698807 A104 L350	0.40	0.40 \$285.00 \$265.00	\$114.00	\$106.00	Improper billing rate
04/22/2016 Calvin Davis	16694780 A104 L240	0.70	0.70 \$285.00 \$265.00	\$199.50	\$185.50	submitted Improper billing rate
04/22/2016 Calvin Davis	16698470 A106 L120	0,30	0.30 \$285.00 \$265.00	\$85.50	\$79.50	submitted Improper billing rate
04/24/2016 Calvin Davis	16700715 A104 L240	1.50	1.50 \$285.00 \$265.00	\$427.50	\$397.50	submitted Improper billing rate
04/25/2016 Calvin Davis	16700491 A104 L350	0.50	0.50 \$285.00 \$265.00	\$142.50	·\$132.50	submitted Improper billing rate submitted
04/25/2016 Calvin Davis	16700525 A104 L120	0.60	0,60 \$285.00 \$265.00	\$171.00	\$159.00	Improper billing rate
04/25/2016 Calvin Davis	16700578 A106 L120	0.30	0.30 \$285.00 \$265.00	\$85.50	\$79.50	submitted Improper billing rate submitted
04/25/2016 Calvin Davis	16700782 A104 L120	0.50	0,50 \$285.00 \$265.00	\$142.50	\$132.50	Improper billing rate
04/25/2016 Calvin Davis	16701425 A101 L240	1.30	1.30 \$285.00 \$265.00	\$370.50	\$344.50	submitted Improper billing rate
04/25/2016 Calvin Davis	16700688 A108 L120	0,40	0.40 \$285.00 \$265.00	\$114.00	\$106.00	submitted Improper billing rate submitted
04/25/2016 Welss Hamid	16684693 A104 L110	1.60	1,60 \$225,00 \$225,00	\$360.00	\$360.00	
04/25/2016 Weiss Hamid	16684753 A104 L350	1.50	1.50 \$225,00 \$225,00	\$337.50	\$337.50	
		* * .				
04/25/2016 Welss Hamid	16684764 A104 L110	0.80	0.80 \$225.00 \$225.00	\$180.00	\$180.00	
04/25/2016 Welss Hamid	16685332 A104 L110	1.40	1.40 \$225:00 \$225.00	\$315.00	\$315.00	
04/25/2016 Welss Hamid	16685333 A104 L110	1.40	1,40 \$225.00 \$225.00	\$315.00	\$315.00	;
04/26/2016 Calvin Davis	16701457 A106 L120	0.30	0.30 \$285.00 \$265.00	\$85.50	\$79,50	Improper billing
04/26/2016 Welss Hamid	16682947 A104	1,10	1.10 \$225.00 \$225.00	\$247.50	\$247.50	rate submitted
					-	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 218 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 12 of 26 Bottomline Legal eXchange Page 8 of 8



Date Timekeeper LI Orig Orig Curr Orig Тο Description Adj Adj Reason Comment Units Units Rate Rate Amt Pay No Records Found.

Billing Summary:

 Fees
 \$25,776.00
 \$1,706.50
 \$24,069.50

 Expenses
 \$0.00
 \$0.00
 \$0.00
 \$24,069.50

 Total
 \$25,776.00
 \$1,706.50
 \$24,069.50



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 219 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 13 of 26 Bottomline Legal eXchange Page 1 of 7

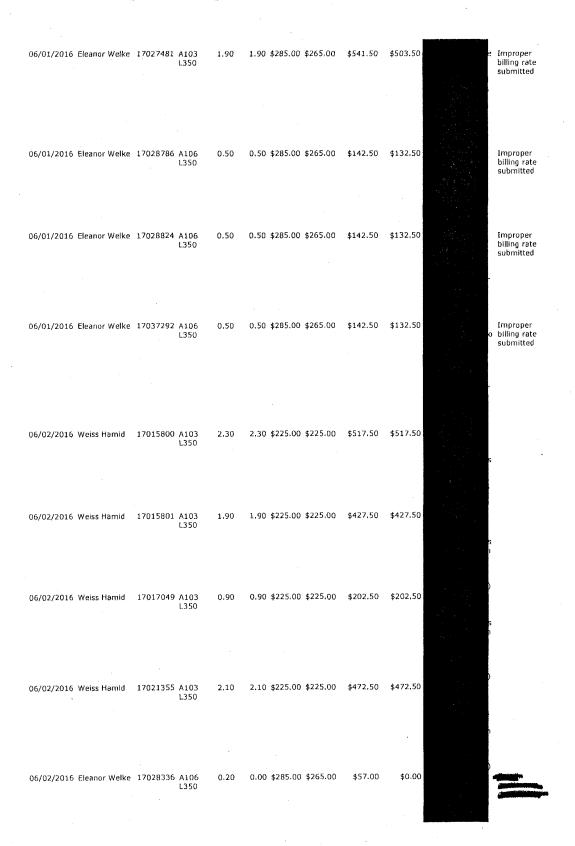
Legal eXchange Invoice from Gordon Rees Scully Mansukhani LLP

Invoice Number:	20366964
Invoice Date:	07/21/2016
Description:	Interim
Matter Number:	10067276-02
Matter Name:	ACCESS MEDICAL FLOURNOY MANAGEMENT LLC
Customer Pay Nam	e:
Customer Pay Num	ber:
Firm Tax ID:	941617026
Firm Address:	1111 Broadway Suite 1700 Oakland, CA 94607

Fees:												
Date	Timekeeper	LI#	Code			Orig Rate	Curr	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
06/01/2016	Weiss Hamld	17016615	A103 L350	2.30			\$225.00	\$517.50	\$517,50			
06/01/2016	Weiss Hamid	17016616	A103 L350	2.40	2.40	\$225.00	\$225.00	\$540.00	\$540.00			
					:							
06/01/2016	Weiss Hamid	17016684	A103 L350	0.60	0.60	\$225.00	\$225.00	\$135.00	\$135.00			
06/01/2016	Weiss Hamld	17016685	A103 L350	0.40	0.40	\$225,00	\$225,00	\$90.00	\$90.00	3.5		
06/01/2016	Welss Hamid	17016686	A104 L350	0.60	0.60	\$225,00	\$225,00	\$135.00	\$135.00	4		
										in the second se		
			,									
06/01/2016	Eleanor Welke	17027479	A103	2.50	2.50	\$285.00	\$265.00	\$712.50	\$662.50	e kultur M	Improper billing rate	
			L350								submitted	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 220 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 14 of 26 Bottomline Legal eXchange Page 2 of 7



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 221 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 15 of 26 Bottomline Legal eXchange Page 3 of 7

06/02/2016 Eleanor Welke	17028337 A106 L350	0.40	0,40 \$285.00 \$265.00	\$114.00	\$106.00	Improper billing rate submitted
06/02/2016 Eleanor Welke	, 17029085 A103 L350	0.70	0.70 \$285.00 \$265.00	\$199.50	\$185,50	Improper
						billing rate submitted
06/02/2016 Eleanor Welke	17029086 A103 L350	0.70	0.70 \$285.00 \$265.00	\$199,50	\$185.50	Improper billing rate submitted
						>
06/02/2016 Eleanor Welke	17037290 A103 L350	0.90	0,90 \$285.00 \$265,00	\$256.50	\$238,50	Improper billing rate submitted
06/02/2016 Eleanor Welke	17037291 A103 L350	0.90	0.90 \$285.00 \$265.00	\$256.50	\$238.50	Improper billing rate submitted
06/02/2016 Eleanor Welke	17043722 A106 L310	0.20	0.20 \$285.00 \$265.00	\$57.00	\$53.00	Improper billing rate submitted
06/09/2016 Eleanor Welke	L350	1.50	1.50 \$285.00 \$265.00	\$427.50	\$397.50	Improper billing rate submitted
						i
06/13/2016 Eleanor Welke	17031262 A101 L350	0.70	0.70 \$285.00 \$265.00	\$199.50	\$185,50	Improper billing rate submitted
06/14/2016 Jesse Orosz	16919123 A101 L140	0.20	0.20 \$100.00 \$100.00	\$20.00	\$20.00	

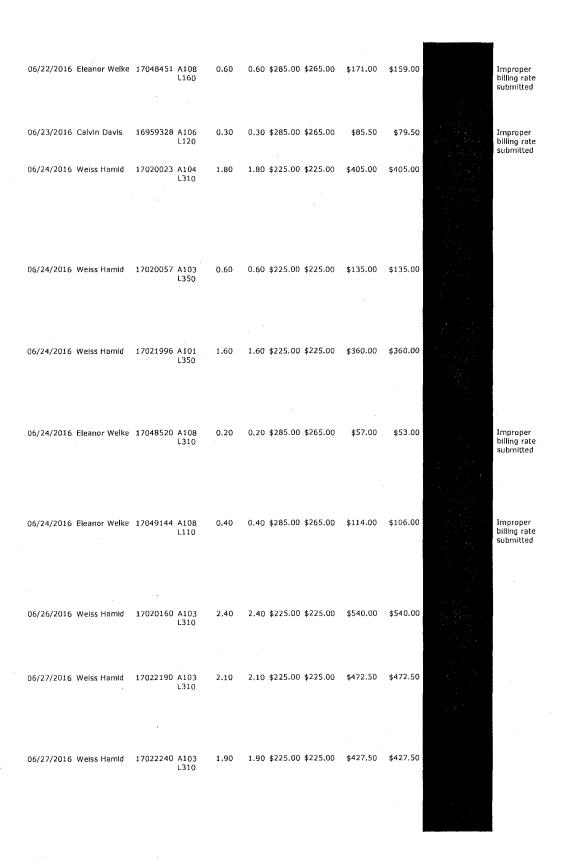
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 222 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 16 of 26 Bottomline Legal eXchange Page 4 of 7

06/14/2016 Eleanor Welke	17027986 A106 L350	0.20 0.2	0 \$285.00	\$265,00	\$57.00	\$53.00	Improper billing rate submitted
							-
06/14/2016 Eleanor Welke	17030786 A104 L350	1.20 1.2	0 \$285.00	\$265.00	\$342.00	\$318.00	Improper billing rate
•							submitted
06/14/2016 Eleanor Welke	17030787 A104 L350	1,90 1.9	0 \$285,00	\$265.00	\$541,50	\$503.50	Improper billing rate
06/14/2016 Eleanor Welke	17031055 A108 L250	0.10 0.1	0 \$285.00	\$265.00	\$28.50	\$26.50	submitted Improper billing rate submitted
06/15/2016 Eleanor Welke	17031615 A109 L350	12.20 12.2	0 \$285.00	\$265.00	\$3,477.00	\$3,233.00	Improper billing rate submitted
06/22/2016 Calvin Davis	16958253 A104 L120	0.40 0.4	0 \$285.00	\$265.00	\$114.00	\$106.00	Improper billing rate submitted
06/22/2016 Calvin Davis	16958254 A104 L120	0.30 0.3	0 \$285.00	\$265.00	\$85.50	\$79.50	Improper billing rate submitted
06/22/2016 Eleanor Welke	17046214 A108 L340	0.20 0.2	0 \$285.00	\$265.00	\$57.00	\$53.00	Improper billing rate submitted
06/22/2016 Eleanor Welke	17046724 A108	2.10 2.1	0 \$285.00	\$265.00	\$598,50	\$556.50	Improper
	L340				•		billing rate submitted
	•					-	
06/22/2016 Eleanor Welke	17047857 A108 L160	0.80 0.8	0 \$285.00	\$265.00	\$228.00	\$212.00	Improper billing rate submitted
06/22/2016 Eleanor Welke	L160	0.70 0.7	0 \$285.00	\$265.00	\$199.50	\$185.50	Improper billing rate submitted
	**;						
						-	
	٠.						

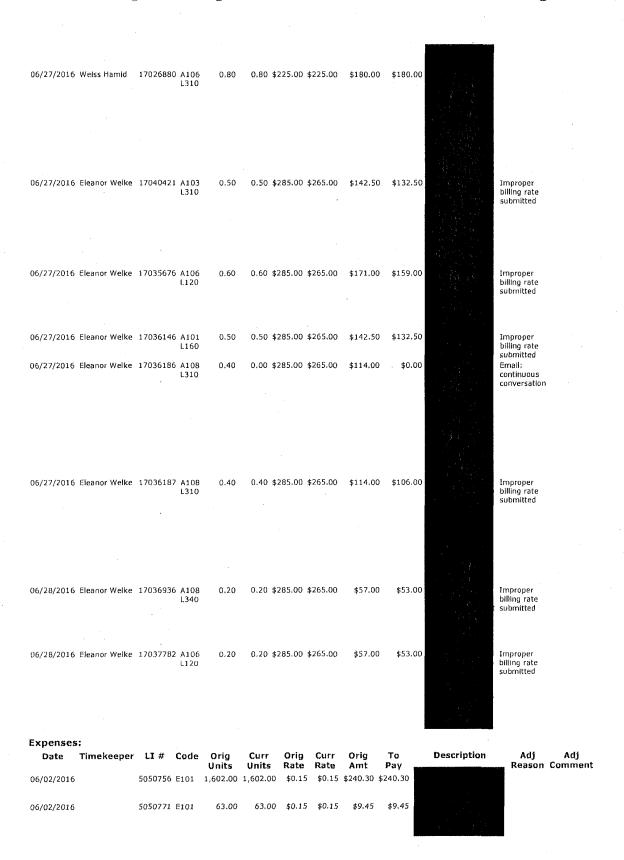
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 223 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 17 of 26 Bottomline Legal eXchange Page 5 of 7



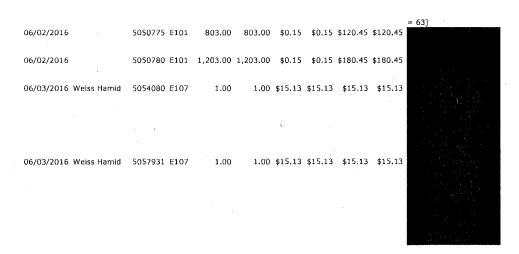
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 224 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 18 of 26 Bottomline Legal eXchange Page 6 of 7



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 225 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 19 of 26 Bottomline Legal eXchange Page 7 of 7



Billing Summary:

 Pees
 15,980.00
 889.00
 \$15,091.00

 Expenses
 \$580.91
 \$0.00
 \$580.91

 Total
 \$16,560.91
 \$889.00
 \$15,671.91

Close

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 226 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 20 of 26 Bottomline Legal eXchange Page 1 of 7

Legal eXchange Invoice from Gordon Rees Scully Mansukhani LLP

Invoice Number: Invoice Date:

20361163-D1

Description:

06/27/2016 Interim

Matter Number:

10067276-02

Matter Name:

ACCESS MEDICAL FLOURNOY MANAGEMENT LLC

Customer Pay Name: **Customer Pay Number:**

Firm Tax ID:

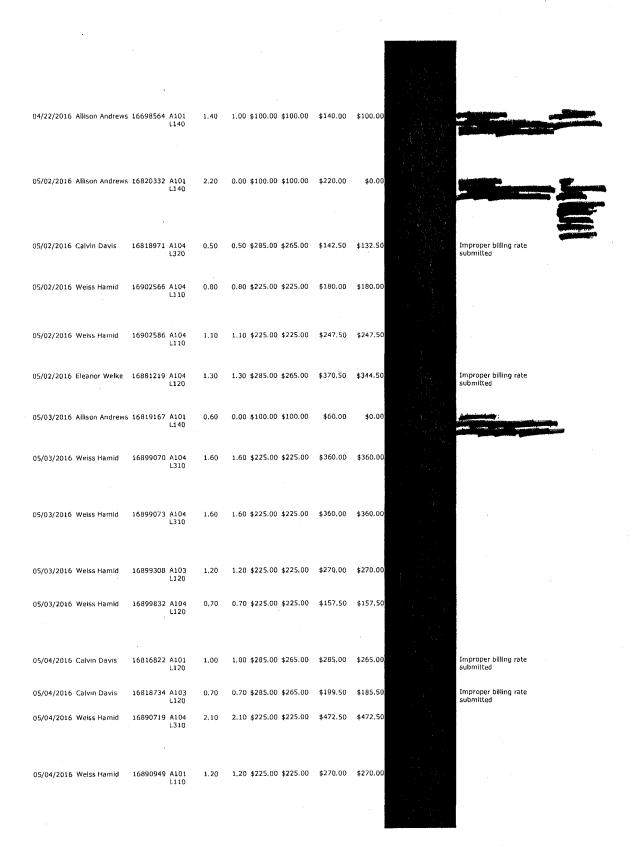
Firm Address:

941617026 1111 Broadway Suite 1700 Oakland, CA 94607

Fees													
Da	ate	Timekeeper	LI#	Code	Orig Hours		Orig Rate	Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
03/30)/2016	Calvin Davis	16569385	A108 L120	. 1.40		\$285.00		\$399.00	\$371,00		Improper billing rate submitted	
03/30	/2016	Calvin Davis	16569469	A104 L120	0.50	0.50	\$285.00	\$265.00	\$142.50	\$132.50		Improper billing rate submitted	
03/30)/2016	Eleanor Welke	16590435	A108 L120	0.70	0,70	\$285.00	\$265.00	\$199.50	\$185.50		Improper billing rate submitted	
							,						
03/30	0/2016	Eleanor Welke	16590436	A108 L120	0.70	0.70	\$285.00	\$265.00	\$199.50	\$185.50		Improper billing rate submitted	
03/30)/2016	Eleanor Welke	16591417	A108 L120	1.40	1.40	\$285.00	\$265.00	\$399.00	\$371.00		Improper billing rate submitted	
								•					
			,										
03/30)/2016	Eleanor Welke	16600617	A108 L120	1.20	1.20	\$285,00	\$265.00	\$342.00	\$318.00		Improper billing rate submitted	
03/31	/2016	Calvin Davis	16562464	A106 L120	0.40	0.40	\$285.00	\$265.00	\$114.00	\$106.00		Improper billing rate submitted	
03/31	/2016	Eleanor Welke	16598033	A106 L110	0.30	0.30	\$285.00	\$265,00	\$85.50	\$79.50		Improper billing rate submitted	
03/31	/2016	Eleanor Welke	16601132	A106 L110	0.40	0.40	\$285.00	\$265,00	\$114.00	\$106,00		Improper billing rate submitted	
03/31	/2016	Eleanor Welke	16601298	A108 L120	0.60	0.60	\$285.00	\$265.00	\$171.00	\$159.00		Improper billing rate submitted	
03/31	1/2016	Eleanor Welke	16602100	A104 L120	2,10	2.10	\$285.00	\$265.00	\$598.50	\$556.50		Improper billing rate submitted	
												-	

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 227 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 21 of 26 Bottomline Legal eXchange Page 2 of 7



Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 228 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 22 of 26 Bottomline Legal eXchange Page 3 of 7

05/04/2016 Welss Hamid	16897501 A103 L120	1.40	1,40 \$225,00 \$225,00	\$315.00	\$315.00		
05/04/2016 Eleanor Welke	16871956 A101 L110	1.90	1.90 \$285.00 \$265.00	\$541.50	\$503.50		mproper billing rate submitted
						3 4	
05/04/2016 Eleanor Welke	16884894 A101 L110	1.30	1.30 \$285.00 \$265.00	\$370.50	\$344.50	1 14 ·	mproper billing rate ubmitted
05/04/2016 Eleanor Welke	16884951 A108 L340	0.50	0.50 \$285.00 \$265.00	\$142.50	\$132.50		mproper billing rate submitted
05/05/2016 Eleanor Welke	16871957 A101	1.90	1,90 \$285.00 \$265.00	\$541.50	\$503.50 f		mproper billing rate
	1.110					1	ubmitted
05/05/2016 Eleanor Welke	16887062 A109 L350	0.60	0.60 \$285.00 \$265.00	\$171.00	\$159 _. 00	S	mproper billing rate submitted
or to those Classes wells	16894607 4101	. 20	1 30 4305 00 4365 00	#370 F0	#944 E0		mayorov hilling yata
05/06/2016 Eleanor Welke	l.110	1.30	1.30 \$285,00 \$265.00	\$370.50	\$344,50	s	mproper billing rate submitted
05/09/2016 Calvin Davis	16817074 A106 L120	2.50	2,50 \$285.00 \$265.00	\$712.50	\$662.50		mproper billing rate submitted
05/09/2016 Calvin Davis	16817076 A101 L120	1.20	1,20 \$285,00 \$265.00	\$342.00	\$318.00		mproper billing rate ubmitted
05/09/2016 Calvin Davis	16817100 A101 L120	7.50	7.50 \$285.00 \$265.00	\$2,137.50	\$993.75		
05/09/2016 Eleanor Welke	16871149 A106 L120	4.50	4.50 \$285.00 \$265.00	\$1,282.50 \$			mproper billing rate ubmitted
05/09/2016 Eleanor Welke	16871150 A106 L120	0.70	0.70 \$285.00 \$265.00	\$199.50	\$185.50		mproper billing rate ubmitted
05/11/2016 Welss Hamld	16898149 A104 . i.310	1,20	1.20 \$225.00 \$225.00	\$270.00	\$270,00		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 229 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 23 of 26 Bottomline Legal eXchange Page 4 of 7

					ı	
05/17/2016 Welss Hamid	16891544 A103	1.70	1,70 \$225.00 \$225.00	\$382,50	\$382.50	
	L310					•
						-
05/17/2016 Weiss Hamid	16891545 A104 L350	1.10	1.10 \$225.00 \$225.00	\$247.50	\$247.50	
	1330					
05/17/2016 Welss Hamid	16893965 A104 L350	1.50	1.50 \$225.00 \$225.00	\$337.50	\$337.50	
*						
05/17/2016 Eleanor Welke	16870194 A104	0.80	0.80 \$285.00 \$265.00	\$228,00	\$212,00	Improper billing rate
	L350					submitted
05/18/2016 Weiss Hamid	16895788 A103	1.10	1,10 \$225.00 \$225.00	\$247,50	\$247.50	
•	. L310					
05/19/2016 Eleanor Welke		0.40	0.40 \$285.00 \$265.00	\$114.00	\$106.00	Improper billing rate submitted
	L320					Submitted
05/19/2016 Eleanor Welke	16881348 A104	0.60	0,60 \$285.00 \$265.00	\$171.00	\$159.00	Improper billing rate
	L320					submitted
						*
						,
05/19/2016 Weiss Hamid	16899945 A101 L350	1.20	1.20 \$225.00 \$225.00	\$270.00	\$270.00	
						·
•						
		2.40	. 40 +305 00 +365 00	4114.00	*100.00	Ympreney hilling yets
05/19/2016 Eleanor Welke	L320	0.40	0.40 \$285.00 \$265.00	\$114,00	\$106.00	Improper billing rate submitted
00/20/2016 51 1/	16971026 4100	0.50	0.50 \$285.00 \$265.00	¢143 E0	6127 E0	Improper billing rate
05/20/2016 Eleanor Welke	L340	0.50	0.50 \$265.00 \$265.00	\$142,50	\$132,30	submitted
						n. 7
05/20/2016 Eleanor Welke	16871106 A106 L340	0.30	0.30 \$285.00 \$265.00	\$85.50	\$79.50	Improper billing rate submitted
	2340					2401111129
	•					
05/23/2016 Eleanor Welke	16880948 A106	1.00	1.00 \$285.00 \$265.00	\$285.00	\$265.00	Improper billing rate
	L340		•			submitted
	-					
05/23/2016 Weiss Hamid	16898468 A104 L310	1.60	1.60 \$225.00 \$225.00	\$360.00	\$360.00	
	1.310					
					i	
						·

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 230 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 24 of 26 Bottomline Legal eXchange Page 5 of 7

05/23/2016 Weiss Hamid	16898889 A103 L310	1.80	1.80 \$225.00 \$225.00	\$405.00	\$405.00		
05/23/2016 Weiss Hamid	16899654 A103 L310	1.70	1.70 \$225.00 \$225.00	\$382,50	\$382.50		
05/23/2016 Eleanor Welke	16880943 A109 L340	2.60	2.60 \$285.00 \$265.00	\$741.00	\$689.00		Improper billing rate submitted
05/24/2016 Eleanor Welke	16876787 A108 L310	0.20	0.20 \$285.00 \$265.00	\$57.00	\$53.00		Improper billing rate submitted
05/24/2016 Eleanor Welke	16876788 A108 L310	0.60	0.60 \$285.00 \$265.00	\$171,00	\$159.00		Improper billing rate submitted
	·						
05/24/2016 Weiss Hamid	16889184 A104 L350	1.20	1,20 \$225,00 \$225,00	\$270,00	\$270,00		
05/24/2016 Weiss Hamid	16891639 A104 L350	0.90	0.90 \$225.00 \$225.00	\$202.50	\$202.50		
	1330						
05/25/2016 Weiss Hamid	16895718 A104 L350	2.40	2.40 \$225.00 \$225.00	\$540.00	\$540.00		
05/25/2016 Weiss Hamid	16895663 A104 L350	2.30	2.30 \$225.00 \$225.00	\$517.50	\$517.50		
05/25/2016 Weiss Hamid	16895664 A103 L350	1.20	1,20 \$225.00 \$225.00	\$270.00	\$270,00		
05/25/2016 Weiss Hamid	16895665 A104 L350	0.90	0.90 \$225.00 \$225.00	\$202.50	\$202.50		
						4	
05/25/2016 Weiss Hamid	16895669 A103	0.90	0.90 \$225.00 \$225.00	\$202.50	\$202.50	3	
05/26/2016 Weiss Hamid	16900576 A103	2.10	2,10 \$225.00 \$225.00	\$472.50	\$472.50	9 , 1 ()	

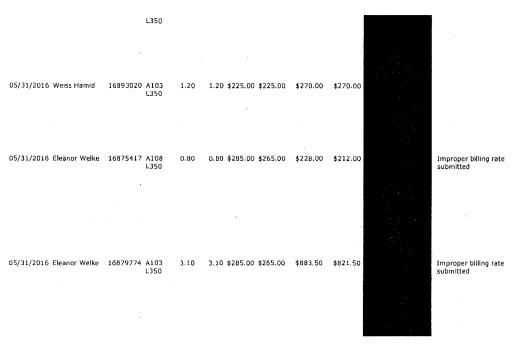
Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 231 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 25 of 26 Bottomline Legal eXchange Page 6 of 7

	L350				
•					
05/26/2016 Walso Uz mid	14000577 4102	2.40 2.40 4225 00 4225	00 4472 50 4472 50		
05/26/2016 Welss Hamid	16900577 A103 - L350	2.10	i.00 \$472.50 \$472.50		
05/26/2016 Welss Hamid	16901690 A104 L350	0.90 0.90 \$225.00 \$225	i,00 \$202,50 \$202,50		
05/26/2016 Weiss Hamid	16001601 4103	1,10 1,10 \$225.00 \$225	: 00	177	
03/20/2010 Welas Hallid	L350	1,10 1,10 \$225.00 \$22.	\$247.30	,	
05/26/2016 Weiss Hamid	16901692 A103 L350	0.70 0.70 \$225.00 \$225	5.00 \$157.50 \$157.50		
05/26/2016 Weiss Hamid	16901783 A103 L350	0.60 0.60 \$225.00 \$225	i.00 \$135.00 \$135.00		
					4
05/27/2016 Weiss Hamid	16893368 A106 L310	0.40 0.40 \$225.00 \$225	5,00 \$90.00 \$90.0C		
05/27/2016 Welss Hamid	16901452 A103	0.60 0.60 \$225,00 \$225	. nn		
US/27/2010 Weiss Hannu	L350	0.00 \$223,00 \$222	\$133.00 \$133.00	N 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		·			•
				:	
05/27/2016 Weiss Hamid	16901453 A103 L350	0.50 0.50 \$225,00 \$225	5.00 \$112.50 \$112,50	, , ,	
				E WAY	
		•			
05/30/2016 Eleanor Welke			i,00 \$342.00 \$318.00		Improper billing rate
	L350				submitted
	•				
05/31/2016 Weiss Hamid	16888943 A103	0.70 0.70 \$225.00 \$225	,00 \$157.50 \$157.50		

Case: 17-16265, 10/25/2017, ID: 10631671, DktEntry: 16-2, Page 232 of 232

Case 2:15-cv-00321-JAD-GWF Document 77-8 Filed 10/25/16 Page 26 of 26 Bottomline Legal eXchange Page 7 of 7



Expense	Expenses;											
Date	Timekeeper	LI#	Code	Orig Units		Orig Rate	Curr Rate	Orig Amt	To Pay	Description	Adj Reason	Adj Comment
04/20/201	6 Eleanor Welke	5039943	E110	1.00	1.00	\$30.00	\$30,00	\$30.00	\$30.00			
04/28/201	6	5036441	E107	1.00	1.00	\$29.00	\$29.00	\$29.00	\$29.00			
04/28/201	6	5036575	E107	1.00	1,00	\$49.00	\$49.00	\$49.00	\$49.00			
04/28/201	6	5036576	E112	1.00	1.00	\$60.00	\$60.00	\$60,00	\$60.00			
04/30/201	6	5044187	E110	1.00	1,00	\$393.99	\$393.99	\$393.99	\$393.99			
05/02/201	6	5036823	E101	204.00	204.00	\$0.15	\$0.15	\$30,60	\$30.60			
05/03/201	6	5037840	E101	311.00	311.00	\$0.15	\$0.15	\$46.65	\$46.65			
05/04/201	6	5038373	E101	6.00	6.00	\$0.15	\$0.15	\$0.90	\$0.90			
05/24/201	6	5046386	E101	229,00	229.00	\$0,15	\$0.15	\$34.35	\$34.35			
05/25/201	6	5046971	E101	139.00	139.00	\$0.15	\$0,15	\$20.85	\$20,85			
	-											

Billing Summary:

 Rees
 5/40/48.50
 4/4/54.50
 5/2,405.75
 5/2,442.75

 Expenses
 \$695.34
 \$0,00
 \$695.34

 Total
 \$25,443.84
 \$2,305.75
 \$23,138.09

Close

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of SELMAN BREITMAN LLP and on the 20th day of November, 2019, a true and correct copy of the above and foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system and by United States First-Class mail to all unregistered parties as listed below:

Martin Kravitz
L. Renee Green
Kravitz, Schnitzer & Johnson
8985 S. Eastern Ave., Suite 200
Las Vegas, NV 89123
mkravitz@ksjattorneys.com
rgreen@ksjattorneys.com
Attorneys Robert Clark Wood, II and
Access Medical, LLC

Jordan Schnitzer
The Schnitzer Law Firm
9205 W. Russell Road, Suite 240
Las Vegas, NV 89148

<u>Jordan@theschnitzerlawfirm.com</u>
Attorney for Robert Clark Wood, II and Access Medical, LLC

James E. Harper
Taylor G. Selim
Harper | Selim
1707 Village Center Circle, Suite 140
Las Vegas, NV 89134
eservice@harperselim.com

Attorneys for Flournoy Management Company, LLC

/s/ Bonnie Kerkhoff Juarez

BONNIE KERKHOFF JUAREZ
An Employee of Selman Breitman LLP