

**IN THE SUPREME COURT OF THE STATE OF NEVADA**

**Case No. 80884**

Electronically Filed  
~~Jul 31 2020~~ 12:05 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

FRANCHISE TAX BOARD OF THE STATE OF CALIFORNIA

Appellant,

v.

GILBERT P. HYATT

Respondent.

Appeal Regarding Judgment and Post-Judgment Orders  
Eighth Judicial District Court  
District Court Case No.: A382999

**APPELLANT'S  
APPENDIX VOLUME 17**

McDONALD CARANO LLP  
Pat Lundvall (NSBN 3761)  
[lundvall@mcdonaldcarano.com](mailto:lundvall@mcdonaldcarano.com)  
Rory T. Kay (NSBN 12416)  
[rkay@mcdonaldcarano.com](mailto:rkay@mcdonaldcarano.com)  
2300 W. Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966

LEMONS, GRUNDY, &  
EISENBERG  
Robert L. Eisenberg (NSBN 950)  
[rle@lge.net](mailto:rle@lge.net)  
6005 Plumas Street, Third Floor  
Reno, Nevada 89519  
Telephone: (775) 786-6868

Attorneys for Appellant

## CHRONOLOGICAL INDEX TO APPELLANT'S APPENDIX

DATE	DOCUMENT	VOLUME	PAGE	RANGE
8/5/2019	Order of Remand	1	AA000001	AA000002
8/13/2019	Notice of Hearing	1	AA000003	AA000004
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCF 68	35	AA005519	AA005545



<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	36	AA005546	AA005722
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793
4/9/2020	Court Minutes	37	AA005794	AA005795
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005869	AA005875

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885

### **ALPHABETICAL INDEX TO APPELLANT'S APPENDIX**

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 1	2	AA000040	AA000281
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 2	3-4	AA000282	AA000534
10/15/2019	Appendix of Exhibits in Support of FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party – Volume 3	5	AA000535	AA000706
3/13/2020	Appendix to FTB's Motion for Attorney's Fees Pursuant to NRCF 68	36	AA005546	AA005722
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 1	10	AA001586	AA001790
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 2	11-12	AA001791	AA002047
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 3	13-14	AA002048	AA002409

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 4	15	AA002410	AA002615
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 5	16	AA002616	AA002814
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 6	17	AA002815	AA003063
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 7	18	AA003064	AA003313
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 8	19-20	AA003314	AA003563
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 9	21-22	AA003564	AA003810
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 10	23-24	AA003811	AA004075
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 11	25-26	AA004076	AA004339
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 12	27-28	AA004340	AA004590
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 13	29-30	AA004591	AA004845
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 14	31-32	AA004846	AA005125
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 15	33	AA005126	AA005212
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 16	34	AA005213	AA005404

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
2/26/2020	Appendix to FTB's Verified Memorandum of Costs – Volume 17	35	AA005405	AA005507
4/9/2020	Court Minutes	37	AA005794	AA005795
10/15/2019	FTB's Briefing re the Requirement of Entry of Judgment in FTB's Favor and Determination that FTB is Prevailing Party	1	AA000019	AA000039
3/13/2020	FTB's Motion for Attorney's Fees Pursuant to NRCF 68	35	AA005519	AA005545
3/20/2020	FTB's Notice of Appeal of Judgment	37	AA005750	AA005762
3/16/2020	FTB's Opposition to Plaintiff Gilbert Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005723	AA005749
4/14/2020	FTB's Reply in Support of Motion for Attorney's Fees	37	AA005796	AA005825
7/2/2020	FTB's Supplemental Notice of Appeal	37	AA005876	AA005885
2/26/2020	FTB's Verified Memorandum of Costs	10	AA001574	AA001585
2/21/2020	Judgment	10	AA001552	AA001561
2/26/2020	Notice of Entry of Judgment	10	AA001562	AA001573
6/8/2020	Notice of Entry of Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCF 68	37	AA005869	AA005875
8/13/2019	Notice of Hearing	1	AA000003	AA000004

<b>DATE</b>	<b>DOCUMENT</b>	<b>VOLUME</b>	<b>PAGE</b>	<b>RANGE</b>
6/08/2020	Order Denying FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005865	AA005868
8/5/2019	Order of Remand	1	AA000001	AA000002
10/15/2019	Plaintiff Gilbert Hyatt's Brief in Support of Proposed Form of Judgment that Finds No Prevailing Party in the Litigation and No Award of Attorneys' Fees or Costs to Either Party	6-9	AA000707	AA001551
3/27/2020	Plaintiff Gilbert P Hyatt's Opposition to FTB's Motion for Attorney's Fees Pursuant to NRCP 68	37	AA005763	AA005787
3/02/2020	Plaintiff Gilbert P. Hyatt's Motion to Strike, Motion to Retax, and Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	35	AA005508	AA005518
9/25/2019	Recorder's Transcript of Pending Motions	1	AA000005	AA000018
4/27/2020	Recorder's Transcript of Pending Motions	37	AA005826	AA005864

DATE	DOCUMENT	VOLUME	PAGE	RANGE
4/1/2020	Reply in Support of Plaintiff Gilbert P. P Hyatt's Motion to Strike, Motion to Retax and, Alternatively, Motion for Extension of Time to Provide Additional Basis to Retax Costs	37	AA005788	AA005793

Dated this 31<sup>st</sup> day of July, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
Pat Lundvall (NSBN 3761)  
Rory T. Kay (NSBN 12416)  
2300 W. Sahara Ave., 12th Floor  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966  
[lundvall@mcdonaldcarano.com](mailto:lundvall@mcdonaldcarano.com)  
[rkay@mcdonaldcarano.com](mailto:rkay@mcdonaldcarano.com)

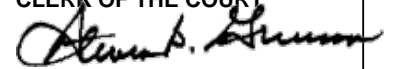
Attorneys for Appellant

## **CERTIFICATE OF SERVICE**

I hereby certify that I am an employee of McDonald Carano LLP, and on the 31<sup>st</sup> day of July, 2020, a copy of the foregoing document was e-filed and e-served on all registered parties to the Supreme Court's electronic filing system:

/s/ Beau Nelson

An Employee of McDonald Carano LLP



**APEN**  
PAT LUNDVALL (NSBN 3761)  
McDONALD CARANO LLP  
2300 West Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966  
lundvall@mcdonaldcarano.com

*Attorneys for Defendant*  
*Franchise Tax Board of the State of California*

**DISTRICT COURT**  
**CLARK COUNTY, NEVADA**

GILBERT P. HYATT,

Plaintiff,

vs.

FRANCHISE TAX BOARD OF THE  
STATE OF CALIFORNIA, and DOES 1-  
100, inclusive,

Defendant.

Case No.: 98A382999  
Dept. No.: X

**APPENDIX TO FTB's VERIFIED  
MEMORANDUM OF COSTS**

**VOLUME 6**

Defendant Franchise Tax Board of the State of California "FTB") hereby submits an  
Appendix of Exhibits in Support of its Memorandum of Costs:

Ex.	Exhibit Description	Volume No.	Bates No.
A	Clerk's Fees	1	001-041
B	Reporter's Fees	1	042-186
C	Juror Fees	1	187-199
D	Fees for witnesses at trial, pretrial hearings and deposing witnesses	2	200-301
E	Expert Witness	2	302-361
F	Service of Process	2	362-369
G	Official Reporter	2	370-449
H	Telecopies	3	450-508
I	Photocopies	3-4	509-1008
J	Telephone Calls	5	1009-1203



Ex.	Exhibit Description	Volume No.	Bates No.
K	Postage	6-9	1204-2183
L	Travel and Lodging	10-11	2184-2704
M	Private Investigator	12	2705-2709
N	Research	12-14	2710-3313
O	Mediation/Special Master	14	3314-3328
P	Videotape Services	14	3329-3430
Q	Trial Expenses	14	3431-3474
R	Supplies	15	3475-3557
S	Meals	16	3558-3745
T	Trial Transcripts & Services	17	3746-3807
U	Litigation Support	17	3808-3843

Dated this 26<sup>th</sup> day of February, 2020.

McDONALD CARANO LLP

By: /s/ Pat Lundvall  
Pat Lundvall (NSBN 3761)  
2300 West Sahara Avenue, Suite 1200  
Las Vegas, Nevada 89102  
Telephone: (702) 873-4100  
Facsimile: (702) 873-9966  
lundvall@mcdonaldcarano.com

*Attorneys for Defendant  
Franchise Tax Board of the State of California*

1 **CERTIFICATE OF SERVICE**

2 I certify that on this 26th day of February, 2020, I caused a true and correct copy of  
3 the **APPENDIX TO FTB's VERIFIED MEMORANDUM OF COSTS – VOLUME 6** to be  
4 electronically filed and served to all parties of record via this Court's electronic filing  
5 system to all parties listed on the e-service master list:

6 /s/ Beau Nelson  
7 An employee of McDonald Carano LLP  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

# **EXHIBIT K**

<b>Cost Report</b>		
Billed		
State of California / ADV. HYATT, GILBERT (7258-1 & 11194-1)		
<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/12/1999	Postage	\$ 3.74
06/29/1999	Postage	\$ 3.63
07/02/1999	Postage	\$ 32.30
07/26/1999	Postage	\$ 9.37
07/30/1999	Postage	\$ 19.80
08/10/1999	Postage	\$ 8.58
08/13/1999	Postage	\$ 4.36
10/13/1999	Postage	\$ 28.00
01/26/2000	Postage	\$ 39.19
01/26/2000	Postage	\$ 37.80
01/31/2000	Postage	\$ 20.40
03/31/2000	Postage	\$ 3.20
03/31/2000	Postage	\$ 0.99
03/31/2000	Postage	\$ 9.60
06/22/2000	Postage	\$ 28.35
07/17/2000	Postage	\$ 81.16
07/18/2000	Postage	\$ 81.16
07/20/2000	Postage	\$ (81.16)
01/31/2003	Postage	\$ 11.60
06/23/2003	Postage	\$ 15.00
01/26/2004	Postage	\$ 24.20
06/22/2004	Postage	\$ 14.25
08/01/2005	Postage	\$ 20.00
01/11/2006	Postage	\$ 1.59
02/28/2006	Postage	\$ 7.45
04/07/2006	Postage	\$ 12.30
12/17/2007	Postage	\$ 12.60
12/20/2007	Postage	\$ 18.86
01/03/2008	Postage	\$ 1.14
01/16/2008	Postage	\$ 6.65
01/16/2008	Postage	\$ 5.70
01/17/2008	Postage	\$ 256.25
01/17/2008	Postage	\$ 2.28
01/22/2008	Postage	\$ 3.69
01/22/2008	Postage	\$ 1.58
01/22/2008	Postage	\$ 9.20
01/23/2008	Postage	\$ 0.82
01/24/2008	Postage	\$ 2.28
01/30/2008	Postage	\$ 14.70
01/31/2008	Postage	\$ 2.87
02/01/2008	Postage	\$ 0.58
02/01/2008	Postage	\$ 9.20
02/04/2008	Postage	\$ 11.40
02/04/2008	Postage	\$ 10.10
02/11/2008	Postage	\$ 11.40
03/04/2008	Postage	\$ 4.60

Date	Description	Amount
03/04/2008	Postage	\$ 4.90
03/04/2008	Postage	\$ 4.90
03/11/2008	Postage	\$ 9.20
04/04/2008	Postage	\$ 0.41
04/04/2008	Postage	\$ 4.60
04/04/2008	Postage	\$ 1.65
04/09/2008	Postage	\$ 9.20
04/10/2008	Postage	\$ 5.05
04/10/2008	Postage	\$ 5.70
04/11/2008	Postage	\$ 6.56
05/19/2008	Postage	\$ 3.02
05/30/2008	Postage	\$ 21.00
09/22/2008	Postage	\$ 43.50
09/30/2008	Postage	\$ 14.40
10/14/2008	Postage	\$ 4.53
10/24/2008	Postage	\$ 128.70
10/29/2008	Postage	\$ 5.95
10/29/2008	Postage	\$ 5.20
10/29/2008	Postage	\$ 6.75
12/12/2008	Postage	\$ 1.77
01/16/2009	Postage	\$ 12.00
01/16/2009	Postage	\$ 18.00
01/16/2009	Postage	\$ 14.50
02/06/2009	Postage	\$ 7.10
02/06/2009	Postage	\$ 6.25
02/06/2009	Postage	\$ 5.50
06/26/2009	Postage	\$ 5.50
06/26/2009	Postage	\$ 7.10
07/20/2009	Postage	\$ 113.30
07/20/2009	Postage	\$ 4.95
07/21/2009	Postage	\$ 9.90
11/16/2009	Postage	\$ 5.85
	Total	\$ 1,319.70

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
02/24/98	Federal Express	\$ 20.50
03/09/98	Federal Express	\$ 21.70
12/17/98	Federal Express	\$ 63.70
01/05/99	Federal Express	\$ 78.70
01/20/99	Federal Express	\$ 10.50
01/29/99	Federal Express	\$ 35.70
02/05/99	Federal Express	\$ 17.75
02/11/99	Federal Express	\$ 12.00
02/19/99	Federal Express	\$ 78.70
02/19/99	Federal Express	\$ 78.70
02/19/99	Federal Express	\$ 57.90
02/23/99	Federal Express	\$ 86.20
02/23/99	Federal Express	\$ 86.20
02/24/99	Federal Express	\$ 25.40
02/25/99	Federal Express	\$ 12.00
02/25/99	Federal Express	\$ 20.50
02/13/99	Federal Express	\$ 18.75
03/03/99	Federal Express	\$ 32.75
02/26/99	Federal Express	\$ 20.50
02/26/99	Federal Express	\$ 12.00
03/16/99	Federal Express	\$ 27.50
03/22/99	Federal Express	\$ 26.32
03/23/99	Federal Express	\$ 20.71
03/24/99	Federal Express	\$ 20.70
03/24/99	Federal Express	\$ 51.75
03/25/99	Federal Express	\$ 20.70
03/29/99	Federal Express	\$ 37.57
03/30/99	Federal Express	\$ 27.00
03/31/99	Federal Express	\$ 20.25
04/02/99	Federal Express	\$ 22.50
04/05/99	Federal Express	\$ 47.57
04/05/99	Federal Express	\$ 27.00
04/05/99	Federal Express	\$ 21.50
04/09/99	Federal Express	\$ 10.71
04/09/99	Federal Express	\$ 12.39
04/14/99	Federal Express	\$ 10.71
04/22/99	Federal Express	\$ 26.32
04/22/99	Federal Express	\$ 15.75
04/07/99	Federal Express	\$ 22.50
04/24/99	Federal Express	\$ 26.32
04/29/99	Federal Express	\$ 12.39
05/07/99	Federal Express	\$ 18.45
05/10/99	Federal Express	\$ 12.39
05/12/99	Federal Express	\$ 15.97
05/12/99	Federal Express	\$ 10.71
05/13/99	Federal Express	\$ 20.70
05/21/99	Federal Express	\$ 37.57
05/25/99	Federal Express	\$ 12.39
06/02/99	Federal Express	\$ 45.75
06/03/99	Federal Express	\$ 41.17
06/07/99	Federal Express	\$ 15.97

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
06/07/99	Federal Express	\$ 20.70
06/09/99	Federal Express	\$ 20.70
06/15/99	Federal Express	\$ 12.39
06/15/99	Federal Express	\$ 10.71
06/22/99	Federal Express	\$ 20.71
07/08/99	Federal Express	\$ 10.71
07/08/99	Federal Express	\$ 23.17
07/21/99	Federal Express	\$ 20.70
07/21/99	Federal Express	\$ 76.72
08/10/99	Federal Express	\$ 28.90
08/13/99	Federal Express	\$ 38.50
08/13/99	Federal Express	\$ 36.75
08/13/99	Federal Express	\$ 28.75
08/18/99	Federal Express	\$ 44.87
08/18/99	Federal Express	\$ 44.87
08/18/99	Federal Express	\$ 44.87
08/18/99	Federal Express	\$ 59.50
08/18/99	Federal Express	\$ 44.87
08/20/99	Federal Express	\$ 42.85
08/20/99	Federal Express	\$ 34.75
08/20/99	Federal Express	\$ 39.60
08/20/99	Federal Express	\$ 51.75
08/26/99	Federal Express	\$ 76.72
08/31/99	Federal Express	\$ 46.35
08/31/99	Federal Express	\$ 39.47
09/01/99	Federal Express	\$ 13.75
09/01/99	Federal Express	\$ 14.75
09/01/99	Federal Express	\$ 13.75
09/02/99	Federal Express	\$ 36.77
09/02/99	Federal Express	\$ 37.57
09/10/99	Federal Express	\$ 12.39
09/20/99	Federal Express	\$ 12.39
09/24/99	Federal Express	\$ 12.39
09/29/99	Federal Express	\$ 13.75
09/30/99	Federal Express	\$ 20.70
10/01/99	Federal Express	\$ 12.65
10/04/99	Federal Express	\$ 12.39
10/04/99	Federal Express	\$ 10.71
10/04/99	Federal Express	\$ 10.71
10/05/99	Federal Express	\$ 12.65
10/20/99	Federal Express	\$ 13.57
10/25/99	Federal Express	\$ 12.65
10/27/99	Federal Express	\$ 20.70
10/29/99	Federal Express	\$ 18.45
10/29/99	Federal Express	\$ 12.85
10/29/99	Federal Express	\$ 22.65
10/29/99	Federal Express	\$ 42.30
10/29/99	Federal Express	\$ 42.30
10/29/99	Federal Express	\$ 33.75
10/29/99	Federal Express	\$ 23.75
10/29/99	Federal Express	\$ 31.85

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
10/29/99	Federal Express	\$ 31.85
11/05/99	Federal Express	\$ 23.75
11/05/99	Federal Express	\$ 33.75
11/05/99	Federal Express	\$ 19.47
11/09/99	Federal Express	\$ 45.12
11/09/99	Federal Express	\$ 28.90
11/09/99	Federal Express	\$ 28.90
11/15/99	Federal Express	\$ 20.71
11/15/99	Federal Express	\$ 22.50
11/22/99	Federal Express	\$ 20.70
11/22/99	Federal Express	\$ 12.65
11/29/99	Federal Express	\$ 20.71
12/03/99	Federal Express	\$ 22.50
12/03/99	Federal Express	\$ 16.87
12/06/99	Federal Express	\$ 14.62
12/09/99	Federal Express	\$ 50.00
12/09/99	Federal Express	\$ 16.87
12/16/99	Federal Express	\$ 50.85
12/16/99	Federal Express	\$ 29.47
12/17/99	Federal Express	\$ 19.35
12/17/99	Federal Express	\$ 14.40
12/27/99	Federal Express	\$ 25.87
12/27/99	Federal Express	\$ 44.77
12/28/99	Federal Express	\$ 14.62
12/28/99	Federal Express	\$ 18.45
01/04/00	Federal Express	\$ 18.45
01/10/00	Federal Express	\$ 39.47
01/12/00	Federal Express	\$ 32.17
01/12/00	Federal Express	\$ 37.57
01/12/00	Federal Express	\$ 21.37
01/12/00	Federal Express	\$ 62.55
01/18/00	Federal Express	\$ 12.39
01/18/00	Federal Express	\$ 10.71
01/18/00	Federal Express	\$ 18.90
01/19/00	Federal Express	\$ 37.57
01/19/00	Federal Express	\$ 23.17
01/19/00	Federal Express	\$ 31.37
01/21/00	Federal Express	\$ 26.77
01/21/00	Federal Express	\$ 36.77
01/21/00	Federal Express	\$ 46.35
01/21/00	Federal Express	\$ 46.35
01/26/00	Federal Express	\$ 18.28
01/31/00	Federal Express	\$ 18.28
02/03/00	Federal Express	\$ 16.45
02/03/00	Federal Express	\$ 29.00
02/07/00	Federal Express	\$ 38.70
02/07/00	Federal Express	\$ 38.70
02/16/00	Federal Express	\$ 35.49
02/16/00	Federal Express	\$ 11.03
02/28/00	Federal Express	\$ 23.18
02/28/00	Federal Express	\$ 16.45



NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
02/28/00	Federal Express	\$ 49.44
03/01/00	Federal Express	\$ 27.11
03/01/00	Federal Express	\$ 19.47
03/02/00	Federal Express	\$ 15.06
03/02/00	Federal Express	\$ 30.39
03/03/00	Federal Express	\$ 23.87
03/03/00	Federal Express	\$ 47.74
03/03/00	Federal Express	\$ 33.87
03/03/00	Federal Express	\$ 16.45
03/03/00	Federal Express	\$ 47.74
03/06/00	Federal Express	\$ 13.98
03/06/00	Federal Express	\$ 47.74
03/06/00	Federal Express	\$ 27.57
03/07/00	Federal Express	\$ 34.08
03/09/00	Federal Express	\$ 22.51
03/09/00	Federal Express	\$ 13.03
03/15/00	Federal Express	\$ 29.47
03/16/00	Federal Express	\$ 49.44
03/17/00	Federal Express	\$ 21.03
03/20/00	Federal Express	\$ 38.70
03/20/00	Federal Express	\$ 23.87
03/20/00	Federal Express	\$ 19.47
03/21/00	Federal Express	\$ 12.76
03/21/00	Federal Express	\$ 18.83
03/21/00	Federal Express	\$ 26.42
03/23/00	Federal Express	\$ 21.32
03/23/00	Federal Express	\$ 18.54
03/23/00	Federal Express	\$ 20.16
03/23/00	Federal Express	\$ 18.54
03/23/00	Federal Express	\$ 37.08
03/23/00	Federal Express	\$ 46.11
03/23/00	Federal Express	\$ 29.66
03/23/00	Federal Express	\$ 57.24
03/23/00	Federal Express	\$ 32.67
03/24/00	Federal Express	\$ 18.83
03/24/00	Federal Express	\$ 33.87
03/24/00	Federal Express	\$ 20.05
03/27/00	Federal Express	\$ 36.40
03/27/00	Federal Express	\$ 36.40
03/27/00	Federal Express	\$ 36.40
03/27/00	Federal Express	\$ 36.40
03/27/00	Federal Express	\$ 36.40
03/27/00	Federal Express	\$ 43.14
03/27/00	Federal Express	\$ 40.35
03/28/00	Federal Express	\$ 19.00
03/28/00	Federal Express	\$ 15.06
03/28/00	Federal Express	\$ 15.06
03/29/00	Federal Express	\$ 18.83
03/29/00	Federal Express	\$ 53.30
03/29/00	Federal Express	\$ 53.30
03/29/00	Federal Express	\$ 53.30

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
04/03/00	Federal Express	\$ 40.75
04/03/00	Federal Express	\$ 40.75
04/03/00	Federal Express	\$ 40.75
04/03/00	Federal Express	\$ 40.75
04/04/00	Federal Express	\$ 17.54
04/04/00	Federal Express	\$ 23.40
04/04/00	Federal Express	\$ 17.54
04/05/00	Federal Express	\$ 56.80
04/05/00	Federal Express	\$ 20.59
04/05/00	Federal Express	\$ 20.59
04/05/00	Federal Express	\$ 29.48
04/06/00	Federal Express	\$ 49.07
04/06/00	Federal Express	\$ 17.54
04/06/00	Federal Express	\$ 61.07
04/06/00	Federal Express	\$ 34.53
04/12/00	Federal Express	\$ 32.99
04/10/00	Federal Express	\$ 57.79
04/11/00	Federal Express	\$ 11.14
04/11/00	Federal Express	\$ 18.95
04/11/00	Federal Express	\$ 18.95
04/11/00	Federal Express	\$ 29.24
04/12/00	Federal Express	\$ 14.11
04/12/00	Federal Express	\$ 13.16
04/13/00	Federal Express	\$ 9.61
04/14/00	Federal Express	\$ 69.66
04/14/00	Federal Express	\$ 79.66
04/14/00	Federal Express	\$ 69.66
04/17/00	Federal Express	\$ 28.89
04/17/00	Federal Express	\$ 22.22
04/18/00	Federal Express	\$ 29.24
04/18/00	Federal Express	\$ 18.95
04/19/00	Federal Express	\$ 12.89
04/20/00	Federal Express	\$ 11.14
04/24/00	Federal Express	\$ 23.40
04/24/00	Federal Express	\$ 14.04
04/24/00	Federal Express	\$ 16.61
04/25/00	Federal Express	\$ 11.14
04/25/00	Federal Express	\$ 11.14
04/25/00	Federal Express	\$ 25.27
04/25/00	Federal Express	\$ 19.19
04/27/00	Federal Express	\$ 34.10
04/27/00	Federal Express	\$ 32.99
04/27/00	Federal Express	\$ 20.35
04/29/00	UPS	\$ 113.90
05/01/00	Federal Express	\$ 20.12
05/01/00	Federal Express	\$ 14.98
05/01/00	Federal Express	\$ 14.98
05/02/00	Federal Express	\$ 13.16
05/04/00	Federal Express	\$ 51.95
05/05/00	Federal Express	\$ 29.96
05/05/00	Federal Express	\$ 29.95

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
05/08/00	Federal Express	\$ 56.80
05/09/00	Federal Express	\$ 21.53
05/10/00	Federal Express	\$ 13.16
05/11/00	Federal Express	\$ 275.41
05/11/00	Federal Express	\$ 48.20
05/11/00	Federal Express	\$ 48.20
05/11/00	Federal Express	\$ 48.20
05/11/00	Federal Express	\$ 29.48
05/15/00	Federal Express	\$ 40.25
05/15/00	Federal Express	\$ 23.87
05/15/00	Federal Express	\$ 34.10
05/19/00	Federal Express	\$ 59.66
05/24/00	Federal Express	\$ 16.61
05/24/00	Federal Express	\$ 21.53
05/24/00	Federal Express	\$ 21.53
05/24/00	Federal Express	\$ 16.61
05/25/00	Federal Express	\$ 45.20
05/25/00	Federal Express	\$ 41.25
05/26/00	Federal Express	\$ 63.82
05/25/00	Federal Express	\$ 11.14
05/26/00	Federal Express	\$ 63.82
06/05/00	Federal Express	\$ 13.16
06/06/00	Federal Express	\$ 13.16
06/06/00	Federal Express	\$ 27.54
06/06/00	Federal Express	\$ 17.54
06/06/00	Federal Express	\$ 23.40
06/07/00	Federal Express	\$ 15.20
06/08/00	Federal Express	\$ 28.89
06/08/00	Federal Express	\$ 8.84
06/12/00	Federal Express	\$ 36.04
06/12/00	Federal Express	\$ 16.61
06/12/00	Federal Express	\$ 23.40
06/12/00	Federal Express	\$ 16.61
06/19/00	Federal Express	\$ 44.39
06/20/00	Federal Express	\$ 14.11
07/07/00	Federal Express	\$ 41.18
07/07/00	Federal Express	\$ 16.61
07/11/00	Federal Express	\$ 16.61
07/11/00	Federal Express	\$ 44.22
07/11/00	Federal Express	\$ 43.52
07/12/00	Federal Express	\$ 14.04
07/14/00	Federal Express	\$ 19.01
07/14/00	Federal Express	\$ 22.72
07/17/00	Federal Express	\$ 9.61
07/21/00	Federal Express	\$ 21.06
08/11/00	Federal Express	\$ 27.54
08/21/00	Federal Express	\$ 9.61
08/22/00	Federal Express	\$ 12.89
09/20/00	Federal Express	\$ 12.89
09/26/00	Federal Express	\$ 18.25
10/09/00	Federal Express	\$ 15.03

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
10/17/00	Federal Express	\$ 14.14
10/17/00	Federal Express	\$ 15.65
10/26/00	Federal Express	\$ 33.52
12/06/00	Federal Express	\$ 10.30
12/12/00	Federal Express	\$ 20.54
12/27/00	Federal Express	\$ 13.26
12/27/00	Federal Express	\$ 13.26
12/29/00	Federal Express	\$ 38.01
01/02/01	Federal Express	\$ 8.89
01/08/01	Federal Express	\$ 28.55
02/06/01	Federal Express	\$ 8.89
02/13/01	Federal Express	\$ 8.89
02/21/01	Federal Express	\$ 8.89
02/23/01	Federal Express	\$ 8.89
02/27/01	Federal Express	\$ 8.89
03/06/01	Federal Express	\$ 8.89
03/19/01	Federal Express	\$ 8.89
03/19/01	Federal Express	\$ 8.89
04/02/01	Federal Express	\$ 19.19
04/09/01	Federal Express	\$ 12.38
04/23/01	Federal Express	\$ 13.26
05/17/01	Federal Express	\$ 8.89
05/21/01	Federal Express	\$ 14.14
06/15/01	Federal Express	\$ 11.60
06/28/01	Federal Express	\$ 18.98
07/02/01	Federal Express	\$ 14.83
07/13/01	Federal Express	\$ 10.50
07/13/01	Federal Express	\$ 8.89
07/18/01	Federal Express	\$ 43.94
07/18/01	Federal Express	\$ 43.94
07/18/01	Federal Express	\$ 43.94
07/25/01	Federal Express	\$ 31.37
07/31/01	Federal Express	\$ 22.10
08/07/01	Federal Express	\$ 15.65
08/07/01	Federal Express	\$ 17.16
08/07/01	Federal Express	\$ 28.70
08/22/01	Federal Express	\$ 14.66
08/22/01	Federal Express	\$ 19.19
08/22/01	Federal Express	\$ 11.60
08/22/01	Federal Express	\$ 19.19
08/23/01	Federal Express	\$ 13.57
09/05/01	Federal Express	\$ 10.50
09/06/01	Federal Express	\$ 11.60
09/11/01	Federal Express	\$ 8.89
10/02/01	Federal Express	\$ 14.14
10/22/01	Federal Express	\$ 11.60
11/30/01	Federal Express	\$ 20.65
12/04/01	Federal Express	\$ 16.76
12/04/01	Federal Express	\$ 26.39
12/05/01	Federal Express	\$ 13.01
12/06/01	Federal Express	\$ 15.15

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
12/26/01	Federal Express	\$ 24.32
12/26/01	Federal Express	\$ 24.32
12/26/01	Federal Express	\$ 18.81
12/27/01	Federal Express	\$ 13.87
01/25/02	Federal Express	\$ 11.26
01/25/02	Federal Express	\$ 19.95
01/28/02	Federal Express	\$ 14.59
01/30/02	Federal Express	\$ 24.64
02/05/02	Federal Express	\$ 11.15
02/06/02	Federal Express	\$ 11.15
02/06/02	Federal Express	\$ 9.15
02/06/02	Federal Express	\$ 18.45
02/07/02	Federal Express	\$ 16.55
02/07/02	Federal Express	\$ 16.55
02/07/02	Federal Express	\$ 12.75
02/12/02	Federal Express	\$ 16.50
02/12/02	Federal Express	\$ 14.85
02/12/02	Federal Express	\$ 16.50
02/12/02	Federal Express	\$ 12.75
02/12/02	Federal Express	\$ 23.05
02/19/02	Federal Express	\$ 23.55
02/20/02	Federal Express	\$ 18.90
02/20/02	Federal Express	\$ 12.61
03/04/02	Federal Express	\$ 30.10
03/04/02	Federal Express	\$ 18.54
03/04/02	Federal Express	\$ 28.39
03/06/02	Federal Express	\$ 13.34
03/21/02	Federal Express	\$ 11.96
04/10/02	Federal Express	\$ 21.21
04/11/02	Federal Express	\$ 11.26
04/12/02	Federal Express	\$ 14.59
04/15/02	Federal Express	\$ 13.40
04/16/02	Federal Express	\$ 12.42
04/26/02	Federal Express	\$ 19.95
05/16/02	Federal Express	\$ 13.31
05/16/02	Federal Express	\$ 16.83
05/16/02	Federal Express	\$ 16.83
05/17/02	Federal Express	\$ 11.37
06/13/02	Federal Express	\$ 18.91
06/20/02	Federal Express	\$ 8.76
07/02/02	Federal Express	\$ 11.43
07/18/02	Federal Express	\$ 11.43
07/30/02	Federal Express	\$ 11.43
09/25/02	Federal Express	\$ 24.14
09/26/02	Federal Express	\$ 20.55
09/27/02	Federal Express	\$ 28.60
10/08/02	Federal Express	\$ 20.65
10/08/02	Federal Express	\$ 15.35
10/08/02	Federal Express	\$ 15.35
10/08/02	Federal Express	\$ 17.15
10/08/02	Federal Express	\$ 17.15

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
10/29/02	Federal Express	\$ 13.67
10/29/02	Federal Express	\$ 12.99
11/15/02	Federal Express	\$ 49.05
11/15/02	Federal Express	\$ 67.61
11/15/02	Federal Express	\$ 67.61
11/15/02	Federal Express	\$ 53.89
11/15/02	Federal Express	\$ 53.89
11/21/02	Federal Express	\$ 17.16
12/12/02	Federal Express	\$ 11.60
12/12/02	Federal Express	\$ 9.52
04/24/03	Federal Express	\$ 19.65
05/19/03	Federal Express	\$ 23.38
05/20/03	Federal Express	\$ 13.70
05/20/03	Federal Express	\$ 17.33
05/20/03	Federal Express	\$ 15.59
05/22/03	Federal Express	\$ 24.73
05/22/03	Federal Express	\$ 9.61
05/29/03	Federal Express	\$ 17.48
06/12/03	Federal Express	\$ 17.23
06/13/03	Federal Express	\$ 13.51
06/19/03	Federal Express	\$ 34.47
06/19/03	Federal Express	\$ 24.37
06/19/03	Federal Express	\$ 17.08
06/19/03	Federal Express	\$ 17.08
06/23/03	Federal Express	\$ 51.93
06/24/03	Federal Express	\$ 25.61
07/01/03	Federal Express	\$ 27.71
07/18/03	Federal Express	\$ 17.00
07/23/03	Federal Express	\$ 11.48
07/23/03	Federal Express	\$ 11.48
07/23/03	Federal Express	\$ 11.48
07/23/03	Federal Express	\$ 11.48
07/23/03	Federal Express	\$ 11.48
07/24/03	Federal Express	\$ 24.26
07/24/03	Federal Express	\$ 24.26
07/24/03	Federal Express	\$ 22.30
07/24/03	Federal Express	\$ 24.26
07/24/03	Federal Express	\$ 24.26
07/29/03	Federal Express	\$ 45.42
07/31/03	Federal Express	\$ 17.15
08/12/03	Federal Express	\$ 11.54
08/12/03	Federal Express	\$ 9.47
08/18/03	Federal Express	\$ 59.56
08/21/03	Federal Express	\$ 14.59
08/21/03	Federal Express	\$ 19.10
08/21/03	Federal Express	\$ 20.75
08/27/03	Federal Express	\$ 59.56
08/27/03	Federal Express	\$ 59.56
09/18/03	Federal Express	\$ 19.47
09/23/03	Federal Express	\$ 27.69
09/26/03	Federal Express	\$ 11.54
09/26/03	Federal Express	\$ 17.08

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
09/26/03	Federal Express	\$ 17.08
10/01/03	Federal Express	\$ 30.79
10/01/03	Federal Express	\$ 13.77
10/06/03	Federal Express	\$ 21.79
10/06/03	Federal Express	\$ 21.79
10/07/03	Federal Express	\$ 59.71
10/09/03	Federal Express	\$ 14.52
10/09/03	Federal Express	\$ 24.57
10/13/03	Federal Express	\$ 11.65
10/16/03	Federal Express	\$ 19.56
10/16/03	Federal Express	\$ 11.65
10/23/03	Federal Express	\$ 17.40
10/28/03	Federal Express	\$ 25.85
10/30/03	Federal Express	\$ 8.93
10/30/03	Federal Express	\$ 10.55
11/12/03	Federal Express	\$ 11.48
11/13/02	Federal Express	\$ 11.48
11/18/03	Federal Express	\$ 11.48
11/18/03	Federal Express	\$ 12.67
12/30/03	Federal Express	\$ 14.66
12/30/03	Federal Express	\$ 9.52
12/30/03	Federal Express	\$ 11.60
12/30/03	Federal Express	\$ 11.60
01/07/04	Federal Express	\$ 19.28
01/07/04	Federal Express	\$ 19.28
01/07/04	Federal Express	\$ 19.28
01/23/04	Federal Express	\$ 30.88
01/23/04	Federal Express	\$ 30.88
01/23/04	Federal Express	\$ 20.95
03/02/04	Federal Express	\$ 14.48
03/02/04	Federal Express	\$ 19.44
04/29/04	Federal Express	\$ 15.88
05/14/04	Federal Express	\$ 13.83
06/03/04	Federal Express	\$ 5.99
06/10/04	Federal Express	\$ 13.52
06/15/04	Federal Express	\$ 9.70
06/28/04	Federal Express	\$ 14.42
07/01/04	Federal Express	\$ 18.02
07/01/04	Federal Express	\$ 18.02
07/16/04	Federal Express	\$ 14.62
08/03/04	Federal Express	\$ 14.55
08/24/04	Federal Express	\$ 14.55
08/24/04	Federal Express	\$ 13.64
08/25/04	Federal Express	\$ 16.10
08/30/04	Federal Express	\$ 14.55
08/31/04	Federal Express	\$ 13.64
09/01/04	Federal Express	\$ 15.46
09/01/04	Federal Express	\$ 10.81
09/02/04	Federal Express	\$ 9.79
09/07/04	Federal Express	\$ 13.83
09/08/04	Federal Express	\$ 12.91

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
09/09/04	Federal Express	\$ 9.28
09/10/04	Federal Express	\$ 13.83
09/13/04	Federal Express	\$ 12.91
09/14/04	Federal Express	\$ 14.76
09/15/04	Federal Express	\$ 12.10
09/15/04	Federal Express	\$ 12.10
09/15/04	Federal Express	\$ 10.96
09/15/04	Federal Express	\$ 9.28
09/15/04	Federal Express	\$ 12.10
09/20/04	Federal Express	\$ 12.91
09/21/04	Federal Express	\$ 9.93
09/28/04	Federal Express	\$ 9.93
09/28/04	Federal Express	\$ 25.24
10/01/04	Federal Express	\$ 13.83
10/05/04	Federal Express	\$ 11.06
10/06/04	Federal Express	\$ 9.36
10/07/04	Federal Express	\$ 13.96
10/08/04	Federal Express	\$ 33.23
10/08/04	Federal Express	\$ 33.23
10/08/04	Federal Express	\$ 33.23
10/08/04	Federal Express	\$ 33.23
10/08/04	Federal Express	\$ 33.23
10/20/04	Federal Express	\$ 34.55
10/21/04	Federal Express	\$ 10.84
11/04/04	Federal Express	\$ 18.23
11/05/04	Federal Express	\$ 10.16
11/22/04	Federal Express	\$ 29.69
11/22/04	Federal Express	\$ 29.69
11/22/04	Federal Express	\$ 29.69
11/22/04	Federal Express	\$ 29.69
12/07/04	Federal Express	\$ 40.96
12/07/04	Federal Express	\$ 26.61
12/09/04	Federal Express	\$ 20.85
12/09/04	Federal Express	\$ 37.63
12/09/04	Federal Express	\$ 20.85
12/09/04	Federal Express	\$ 18.65
12/09/04	Federal Express	\$ 26.61
12/14/04	Federal Express	\$ 14.41
12/15/04	Federal Express	\$ 57.87
12/15/04	Federal Express	\$ 29.30
12/15/04	Federal Express	\$ 29.30
12/15/04	Federal Express	\$ 29.30
12/15/04	Federal Express	\$ 29.30
12/15/04	Federal Express	\$ 29.34
12/15/04	Federal Express	\$ 43.96
12/20/04	Federal Express	\$ 49.31
12/20/04	Federal Express	\$ 46.78
02/09/05	Federal Express	\$ 23.27
02/14/05	Federal Express	\$ 16.02
02/24/05	Federal Express	\$ 116.78
02/24/05	Federal Express	\$ 95.33



NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
02/24/05	Federal Express	\$ 95.34
02/24/05	Federal Express	\$ 79.82
02/25/05	Federal Express	\$ 9.84
03/02/05	Federal Express	\$ 16.18
03/17/05	Federal Express	\$ 51.60
03/17/05	Federal Express	\$ 51.60
03/17/05	Federal Express	\$ 69.14
03/17/05	Federal Express	\$ 51.60
03/22/05	Federal Express	\$ 21.34
03/30/05	Federal Express	\$ 13.83
03/31/05	Federal Express	\$ 64.07
03/31/05	Federal Express	\$ 64.07
04/06/05	Federal Express	\$ 16.33
05/02/05	Federal Express	\$ 38.91
05/16/05	Federal Express	\$ 38.91
06/07/05	Federal Express	\$ 40.42
06/21/05	Federal Express	\$ 38.46
07/01/05	Federal Express	\$ 93.47
07/01/05	Federal Express	\$ 31.37
07/01/05	Federal Express	\$ 34.52
07/01/05	Federal Express	\$ 34.52
07/01/05	Federal Express	\$ 31.37
07/01/05	Federal Express	\$ 31.37
07/01/05	Federal Express	\$ 31.37
07/01/05	Federal Express	\$ 31.47
07/06/05	Federal Express	\$ 54.82
07/06/05	Federal Express	\$ 10.11
07/07/05	Federal Express	\$ 20.23
07/07/05	Federal Express	\$ 13.15
07/13/05	Federal Express	\$ 11.16
08/01/05	Federal Express	\$ 28.41
08/03/05	Federal Express	\$ 37.46
08/04/05	Federal Express	\$ 34.14
08/08/05	Federal Express	\$ 62.78
08/08/05	Federal Express	\$ 62.78
08/10/05	Federal Express	\$ 34.40
08/10/05	Federal Express	\$ 55.90
08/10/05	Federal Express	\$ 34.40
08/10/05	Federal Express	\$ 34.40
08/10/05	Federal Express	\$ 34.40
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 58.05
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/11/05	Federal Express	\$ 25.80
08/12/05	Federal Express	\$ 66.43

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
08/12/05	Federal Express	\$ 63.11
08/12/05	Federal Express	\$ 73.63
08/15/05	Federal Express	\$ 88.37
08/15/08	Federal Express	\$ 34.41
08/15/08	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 9.62
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 9.62
08/15/05	Federal Express	\$ 34.40
08/15/05	Federal Express	\$ 9.62
08/15/05	Federal Express	\$ 34.40
08/17/05	Federal Express	\$ 14.34
08/17/05	Federal Express	\$ 27.60
08/18/05	Federal Express	\$ 10.29
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 62.78
08/18/05	Federal Express	\$ 79.29
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.26
08/18/05	Federal Express	\$ 62.78
08/18/05	Federal Express	\$ 27.60
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/18/05	Federal Express	\$ 35.24
08/19/05	Federal Express	\$ 35.23
08/19/05	Federal Express	\$ 35.23
08/19/05	Federal Express	\$ 66.07
08/19/05	Federal Express	\$ 35.23
08/19/05	Federal Express	\$ 35.23
08/19/05	Federal Express	\$ 35.32
08/19/05	Federal Express	\$ 35.23
08/19/05	Federal Express	\$ 27.60
08/22/05	Federal Express	\$ 15.30
08/22/05	Federal Express	\$ 10.29
08/24/05	Federal Express	\$ 9.62
08/25/05	Federal Express	\$ 22.56
08/30/05	Federal Express	\$ 9.62
09/02/05	Federal Express	\$ 9.62
09/13/05	Federal Express	\$ 36.35
09/14/05	Federal Express	\$ 15.37
09/15/05	Federal Express	\$ 11.19
09/20/05	Federal Express	\$ 15.37

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
09/20/05	Federal Express	\$ 24.66
09/22/05	Federal Express	\$ 11.41
09/22/05	Federal Express	\$ 14.41
09/22/05	Federal Express	\$ 40.00
09/22/05	Federal Express	\$ 40.00
09/22/05	Federal Express	\$ 43.75
09/22/05	Federal Express	\$ 24.02
09/22/05	Federal Express	\$ 23.99
09/23/05	Federal Express	\$ 53.51
09/23/05	Federal Express	\$ 53.51
09/23/05	Federal Express	\$ 53.51
09/23/05	Federal Express	\$ 53.51
09/29/05	Federal Express	\$ 10.34
09/29/05	Federal Express	\$ 34.39
09/29/05	Federal Express	\$ 65.69
09/29/05	Federal Express	\$ 34.39
09/29/05	Federal Express	\$ 34.46
09/29/05	Federal Express	\$ 34.39
09/29/05	Federal Express	\$ 34.39
09/29/05	Federal Express	\$ 34.39
10/05/05	Federal Express	\$ 21.31
10/06/05	Federal Express	\$ 13.74
10/07/05	Federal Express	\$ 12.88
10/07/05	Federal Express	\$ 10.57
10/07/05	Federal Express	\$ 64.45
10/07/05	Federal Express	\$ 64.45
10/10/05	Federal Express	\$ 14.73
10/11/05	Federal Express	\$ 15.07
10/14/05	Federal Express	\$ 64.45
10/14/05	Federal Express	\$ 64.45
10/14/05	Federal Express	\$ 64.45
10/13/05	Federal Express	\$ 14.73
10/13/05	Federal Express	\$ 10.57
10/14/05	Federal Express	\$ 18.36
10/17/05	Federal Express	\$ 10.57
10/17/05	Federal Express	\$ 14.73
10/18/05	Federal Express	\$ 16.73
10/19/05	Federal Express	\$ 75.59
10/19/05	Federal Express	\$ 122.95
10/19/05	Federal Express	\$ 81.95
10/20/05	Federal Express	\$ 55.32
10/20/05	Federal Express	\$ 28.66
10/20/05	Federal Express	\$ 28.66
10/20/05	Federal Express	\$ 28.66
10/20/05	Federal Express	\$ 28.66
10/20/05	Federal Express	\$ 28.70
10/21/05	Federal Express	\$ 14.73
10/21/05	Federal Express	\$ 16.29
10/21/05	Federal Express	\$ 14.73
10/21/05	Federal Express	\$ 75.03
10/21/05	Federal Express	\$ 36.19

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
10/21/05	Federal Express	\$ 33.16
10/21/05	Federal Express	\$ 30.15
10/21/05	Federal Express	\$ 33.16
10/21/05	Federal Express	\$ 30.15
10/21/05	Federal Express	\$ 33.16
10/21/05	Federal Express	\$ 30.15
10/21/05	Federal Express	\$ 33.26
10/25/05	Federal Express	\$ 11.67
10/27/05	Federal Express	\$ 15.07
10/31/05	Federal Express	\$ 16.29
11/02/05	Federal Express	\$ 11.67
11/02/05	Federal Express	\$ 16.29
11/03/05	Federal Express	\$ 40.31
11/07/05	Federal Express	\$ 24.14
11/09/05	Federal Express	\$ 22.92
11/09/05	Federal Express	\$ 29.22
11/09/05	Federal Express	\$ 19.38
11/10/05	Federal Express	\$ 9.56
11/15/05	Federal Express	\$ 21.12
11/16/05	Federal Express	\$ 11.88
11/16/05	Federal Express	\$ 14.12
11/21/05	Federal Express	\$ 13.38
11/22/05	Federal Express	\$ 13.38
11/22/05	Federal Express	\$ 11.88
11/23/05	Federal Express	\$ 26.06
11/23/05	Federal Express	\$ 13.38
12/01/05	Federal Express	\$ 111.80
12/01/05	Federal Express	\$ 22.14
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 49.08
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 25.80
12/01/05	Federal Express	\$ 274.51
12/02/05	Federal Express	\$ 50.70
12/02/05	Federal Express	\$ 15.66
12/05/05	Federal Express	\$ 16.92
12/06/05	Federal Express	\$ 35.94
12/06/05	Federal Express	\$ 15.30
12/07/05	Federal Express	\$ 49.08
12/07/05	Federal Express	\$ 49.08
12/07/05	Federal Express	\$ 49.08

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
12/07/05	Federal Express	\$ 104.32
12/07/05	Federal Express	\$ 35.24
12/07/05	Federal Express	\$ 35.24
12/07/05	Federal Express	\$ 35.24
12/07/05	Federal Express	\$ 35.24
12/07/05	Federal Express	\$ 35.24
12/07/05	Federal Express	\$ 35.25
12/08/05	Federal Express	\$ 29.44
12/14/05	Federal Express	\$ 56.16
12/14/05	Federal Express	\$ 38.60
12/14/05	Federal Express	\$ 15.66
12/14/05	Federal Express	\$ 14.28
12/15/05	Federal Express	\$ 16.92
12/20/05	Federal Express	\$ 10.26
12/20/05	Federal Express	\$ 16.32
12/28/05	Federal Express	\$ 16.92
12/29/05	Federal Express	\$ 15.30
12/30/05	Federal Express	\$ 19.98
01/03/06	Federal Express	\$ 15.10
01/04/06	Federal Express	\$ 15.10
01/05/06	Federal Express	\$ 16.54
01/06/06	Federal Express	\$ 10.16
01/09/06	Federal Express	\$ 16.71
01/10/06	Federal Express	\$ 38.74
01/10/06	Federal Express	\$ 14.15
01/06/06	Federal Express	\$ 29.06
01/12/06	Federal Express	\$ 38.74
01/12/06	Federal Express	\$ 7.16
01/12/06	Federal Express	\$ 25.66
01/12/06	Federal Express	\$ 60.23
01/12/06	Federal Express	\$ 57.63
01/12/06	Federal Express	\$ 52.44
01/12/06	Federal Express	\$ 96.10
01/12/06	Federal Express	\$ 70.48
01/12/06	Federal Express	\$ 19.55
01/12/06	Federal Express	\$ 19.55
01/12/06	Federal Express	\$ 19.55
01/12/06	Federal Express	\$ 19.55
01/12/06	Federal Express	\$ 21.32
01/12/06	Federal Express	\$ 19.55
01/12/06	Federal Express	\$ 19.57
01/13/06	Federal Express	\$ 52.44
01/13/06	Federal Express	\$ 14.15
01/17/06	Federal Express	\$ 14.15
01/19/06	Federal Express	\$ 10.16
01/20/06	Federal Express	\$ 10.16
01/23/06	Federal Express	\$ 10.99
01/23/06	Federal Express	\$ 150.45
01/23/06	Federal Express	\$ 52.31
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 52.31

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
01/23/06	Federal Express	\$ 59.79
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 57.30
01/23/06	Federal Express	\$ 52.31
01/23/06	Federal Express	\$ 27.40
01/23/06	Federal Express	\$ 47.34
01/23/06	Federal Express	\$ 27.40
01/23/06	Federal Express	\$ 64.78
01/23/06	Federal Express	\$ 69.75
01/23/06	Federal Express	\$ 52.31
01/23/06	Federal Express	\$ 47.34
01/23/06	Federal Express	\$ 79.72
01/23/06	Federal Express	\$ 25.01
01/23/06	Federal Express	\$ 130.43
01/23/06	Federal Express	\$ 69.76
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 39.85
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 52.32
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 62.29
01/23/06	Federal Express	\$ 79.73
01/23/06	Federal Express	\$ 42.35
01/23/06	Federal Express	\$ 44.84
01/23/06	Federal Express	\$ 24.91
01/23/06	Federal Express	\$ 49.83
01/23/06	Federal Express	\$ 47.33
01/23/06	Federal Express	\$ 52.32
01/23/06	Federal Express	\$ 54.81
01/23/06	Federal Express	\$ 37.36
01/23/06	Federal Express	\$ 77.30
01/25/06	Federal Express	\$ 15.10
01/27/06	Federal Express	\$ 200.97
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 16.99
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 20.40
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 15.93
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00
01/27/06	Federal Express	\$ 51.00

**NRS 18.005(14). Reasonable costs for postage and overnight delivery service.**

[illegible]

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
02/08/06	Federal Express	\$ 33.39
02/09/06	Federal Express	\$ 18.23
02/09/06	Federal Express	\$ 52.40
02/09/06	Federal Express	\$ 32.62
02/09/06	Federal Express	\$ 32.62
02/09/06	Federal Express	\$ 32.62
02/09/06	Federal Express	\$ 32.62
02/10/06	Federal Express	\$ 23.40
02/10/06	Federal Express	\$ 100.70
02/10/06	Federal Express	\$ 63.11
02/13/06	Federal Express	\$ 38.91
02/13/06	Federal Express	\$ 38.91
02/13/06	Federal Express	\$ 38.91
02/13/06	Federal Express	\$ 38.91
02/13/06	Federal Express	\$ 25.74
02/13/06	Federal Express	\$ 77.21
02/13/06	Federal Express	\$ 52.67
02/13/06	Federal Express	\$ 52.67
02/13/06	Federal Express	\$ 81.14
02/14/06	Federal Express	\$ 41.20
02/14/06	Federal Express	\$ 52.67
02/15/06	Federal Express	\$ 15.72
02/21/06	Federal Express	\$ 15.72
02/22/06	Federal Express	\$ 14.22
02/22/06	Federal Express	\$ 9.53
02/23/06	Federal Express	\$ 38.91
02/23/06	Federal Express	\$ 15.72
02/23/06	Federal Express	\$ 38.91
02/24/06	Federal Express	\$ 15.72
02/27/06	Federal Express	\$ 15.72
02/27/06	Federal Express	\$ 72.80
02/28/06	Federal Express	\$ 14.55
02/28/06	Federal Express	\$ 16.00
02/28/06	Federal Express	\$ 16.89
03/03/06	Federal Express	\$ 41.75
03/03/06	Federal Express	\$ 40.02
03/06/06	Federal Express	\$ 62.96
03/06/06	Federal Express	\$ 28.58
03/06/06	Federal Express	\$ 62.96
03/06/06	Federal Express	\$ 16.67
03/06/06	Federal Express	\$ 30.68
03/07/06	Federal Express	\$ 14.57
03/07/06	Federal Express	\$ 18.81
03/07/06	Federal Express	\$ 15.86
03/07/06	Federal Express	\$ 15.86
03/07/06	Federal Express	\$ 16.67
03/08/06	Federal Express	\$ 28.59
03/08/06	Federal Express	\$ 22.63
03/08/06	Federal Express	\$ 14.68
03/08/06	Federal Express	\$ 11.14
03/08/06	Federal Express	\$ 16.14



NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
03/08/06	Federal Express	\$ 14.34
03/08/06	Federal Express	\$ 20.53
03/09/06	Federal Express	\$ 16.76
03/10/06	Federal Express	\$ 11.14
03/14/06	Federal Express	\$ 39.26
03/14/06	Federal Express	\$ 39.26
03/14/06	Federal Express	\$ 39.26
03/15/06	Federal Express	\$ 16.14
03/17/06	Federal Express	\$ 19.35
03/17/06	Federal Express	\$ 10.29
03/21/06	Federal Express	\$ 14.34
03/21/06	Federal Express	\$ 23.85
03/23/06	Federal Express	\$ 39.26
03/23/06	Federal Express	\$ 39.26
03/24/06	Federal Express	\$ 15.86
03/27/06	Federal Express	\$ 15.30
03/29/06	Federal Express	\$ 16.93
03/30/06	Federal Express	\$ 29.87
03/30/06	Federal Express	\$ 64.74
03/31/06	Federal Express	\$ 16.93
03/31/06	Federal Express	\$ 46.01
03/31/06	Federal Express	\$ 14.34
04/04/06	Federal Express	\$ 16.18
04/04/06	Federal Express	\$ 53.03
04/04/06	Federal Express	\$ 53.03
04/04/06	Federal Express	\$ 53.03
04/06/06	Federal Express	\$ 60.59
04/06/06	Federal Express	\$ 60.77
04/07/06	Federal Express	\$ 19.32
04/07/06	Federal Express	\$ 19.32
04/07/06	Federal Express	\$ 45.81
04/11/06	Federal Express	\$ 16.18
04/11/06	Federal Express	\$ 19.32
04/12/06	Federal Express	\$ 15.23
04/12/06	Federal Express	\$ 18.48
04/12/06	Federal Express	\$ 53.03
04/12/06	Federal Express	\$ 53.03
04/13/06	Federal Express	\$ 14.50
04/13/06	Federal Express	\$ 16.97
04/14/06	Federal Express	\$ 45.81
04/14/06	Federal Express	\$ 10.00
04/18/06	Federal Express	\$ 55.04
04/18/06	Federal Express	\$ 34.40
04/18/06	Federal Express	\$ 34.40
04/18/06	Federal Express	\$ 34.40
04/18/06	Federal Express	\$ 34.40
04/14/06	Federal Express	\$ 12.49
04/19/06	Federal Express	\$ 89.71
04/19/06	Federal Express	\$ 86.80
04/19/06	Federal Express	\$ 33.52
04/19/06	Federal Express	\$ 13.41

**NRS 18.005(14).** Reasonable costs for postage and overnight delivery service.

[illegible]

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
05/19/06	Federal Express	\$ 9.25
05/22/06	Federal Express	\$ 19.52
05/22/06	Federal Express	\$ 160.29
05/22/06	Federal Express	\$ 63.12
05/22/06	Federal Express	\$ 86.07
05/22/06	Federal Express	\$ 77.46
05/22/06	Federal Express	\$ 68.85
05/22/06	Federal Express	\$ 71.74
05/23/06	Federal Express	\$ 47.25
05/23/06	Federal Express	\$ 39.61
05/23/06	Federal Express	\$ 39.61
05/23/06	Federal Express	\$ 39.61
05/24/06	Federal Express	\$ 17.08
05/30/06	Federal Express	\$ 61.40
05/30/06	Federal Express	\$ 61.40
05/30/06	Federal Express	\$ 61.40
05/31/06	Federal Express	\$ 11.46
05/31/06	Federal Express	\$ 17.08
05/31/06	Federal Express	\$ 11.46
06/01/06	Federal Express	\$ 14.47
06/05/06	Federal Express	\$ 11.72
06/06/06	Federal Express	\$ 21.40
06/07/06	Federal Express	\$ 42.86
06/07/06	Federal Express	\$ 23.26
06/12/06	Federal Express	\$ 29.87
06/15/06	Federal Express	\$ 19.14
06/19/06	Federal Express	\$ 16.76
06/20/06	Federal Express	\$ 17.46
06/20/06	Federal Express	\$ 23.26
06/21/06	Federal Express	\$ 14.79
06/22/06	Federal Express	\$ 17.46
06/26/06	Federal Express	\$ 102.51
06/26/06	Federal Express	\$ 51.60
06/26/06	Federal Express	\$ 51.60
06/26/06	Federal Express	\$ 51.60
06/26/06	Federal Express	\$ 51.60
06/26/06	Federal Express	\$ 51.60
06/28/06	Federal Express	\$ 92.88
06/28/06	Federal Express	\$ 51.60
06/28/06	Federal Express	\$ 51.60
06/28/06	Federal Express	\$ 51.60
06/28/06	Federal Express	\$ 51.60
06/29/06	Federal Express	\$ 11.48
06/29/06	Federal Express	\$ 15.78
06/29/06	Federal Express	\$ 92.88
06/29/06	Federal Express	\$ 51.60
06/29/06	Federal Express	\$ 51.60
06/29/06	Federal Express	\$ 51.60
06/29/06	Federal Express	\$ 51.60
06/30/06	Federal Express	\$ 68.50
07/05/06	Federal Express	\$ 11.72

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
07/06/06	Federal Express	\$ 40.48
07/11/06	Federal Express	\$ 11.72
07/12/06	Federal Express	\$ 42.05
07/13/06	Federal Express	\$ 27.32
07/19/06	Federal Express	\$ 13.82
07/20/06	Federal Express	\$ 17.46
07/20/06	Federal Express	\$ 17.12
07/21/06	Federal Express	\$ 16.36
07/21/06	Federal Express	\$ 84.85
07/21/06	Federal Express	\$ 57.33
07/21/06	Federal Express	\$ 57.34
07/25/06	Federal Express	\$ 40.48
07/25/06	Federal Express	\$ 40.48
07/25/06	Federal Express	\$ 40.48
07/25/06	Federal Express	\$ 12.93
07/25/06	Federal Express	\$ 145.80
07/26/06	Federal Express	\$ 15.78
07/27/06	Federal Express	\$ 40.48
07/27/06	Federal Express	\$ 40.48
07/27/06	Federal Express	\$ 40.48
07/27/06	Federal Express	\$ 15.78
07/28/06	Federal Express	\$ 68.50
07/28/06	Federal Express	\$ 68.50
08/02/06	Federal Express	\$ 15.78
08/02/06	Federal Express	\$ 21.17
08/02/06	Federal Express	\$ 9.92
08/03/06	Federal Express	\$ 19.20
08/03/06	Federal Express	\$ 14.79
08/03/06	Federal Express	\$ 14.79
08/04/06	Federal Express	\$ 23.27
08/04/06	Federal Express	\$ 23.27
08/08/06	Federal Express	\$ 16.01
08/17/06	Federal Express	\$ 16.89
08/18/06	Federal Express	\$ 12.93
08/22/06	Federal Express	\$ 12.93
08/31/06	Federal Express	\$ 15.78
09/06/06	Federal Express	\$ 12.75
09/08/06	Federal Express	\$ 12.75
09/13/06	Federal Express	\$ 13.75
09/20/06	Federal Express	\$ 14.92
09/21/06	Federal Express	\$ 24.86
10/09/06	Federal Express	\$ 14.85
10/10/06	Federal Express	\$ 17.53
10/16/06	Federal Express	\$ 13.86
10/31/06	Federal Express	\$ 31.69
10/31/06	Federal Express	\$ 31.69
11/03/06	Federal Express	\$ 13.87
11/03/06	Federal Express	\$ 17.30
11/03/06	Federal Express	\$ 51.32
11/03/06	Federal Express	\$ 14.85
11/03/06	Federal Express	\$ 26.86

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
11/03/06	Federal Express	\$ 19.28
11/03/06	Federal Express	\$ 14.85
11/03/06	Federal Express	\$ 26.97
11/03/06	Federal Express	\$ 17.30
11/03/06	Federal Express	\$ 17.30
11/03/06	Federal Express	\$ 21.38
11/03/06	Federal Express	\$ 26.97
11/03/06	Federal Express	\$ 15.84
11/07/06	Federal Express	\$ 13.46
11/10/06	Federal Express	\$ 13.39
12/06/06	Federal Express	\$ 67.84
12/07/06	Federal Express	\$ 8.03
12/07/06	Federal Express	\$ 8.03
12/08/06	Federal Express	\$ 19.23
12/12/06	Federal Express	\$ 13.27
01/18/07	Federal Express	\$ 10.02
02/05/07	Federal Express	\$ 22.27
01/16/07	Federal Express	\$ 20.84
02/14/07	Federal Express	\$ 18.23
02/20/07	Federal Express	\$ 34.48
02/27/07	Federal Express	\$ 45.75
02/27/07	Federal Express	\$ 12.32
02/27/07	Federal Express	\$ 13.15
03/14/07	Federal Express	\$ 16.22
03/22/07	Federal Express	\$ 12.91
04/04/07	Federal Express	\$ 14.03
04/12/07	Federal Express	\$ 16.12
04/17/07	Federal Express	\$ 13.09
04/18/07	Federal Express	\$ 11.11
05/04/07	Federal Express	\$ 9.41
04/26/07	Federal Express	\$ 11.11
04/30/07	Federal Express	\$ 21.11
05/11/07	Federal Express	\$ 20.26
05/17/07	Federal Express	\$ 16.26
05/17/07	Federal Express	\$ 11.21
05/18/07	Federal Express	\$ 11.21
05/22/07	Federal Express	\$ 17.86
05/23/07	Federal Express	\$ 23.59
05/23/07	Federal Express	\$ 21.92
05/24/07	Federal Express	\$ 6.27
05/29/07	Federal Express	\$ 16.48
06/01/07	Federal Express	\$ 11.21
06/07/07	Federal Express	\$ 24.57
06/07/07	Federal Express	\$ 120.23
06/07/07	Federal Express	\$ 45.05
06/12/07	Federal Express	\$ 11.46
06/22/07	Federal Express	\$ 13.51
06/26/07	Federal Express	\$ 9.70
06/29/07	Federal Express	\$ 6.41
07/09/07	Federal Express	\$ 41.14
07/09/07	Federal Express	\$ 30.13

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
07/23/07	Federal Express	\$ 13.51
07/23/07	Federal Express	\$ 59.87
07/31/07	Federal Express	\$ 27.69
08/03/07	Federal Express	\$ 19.30
08/03/07	Federal Express	\$ 8.17
08/27/07	Federal Express	\$ 14.54
08/30/07	Federal Express	\$ 13.57
09/07/07	Federal Express	\$ 11.22
09/21/07	Federal Express	\$ 13.63
09/25/07	Federal Express	\$ 13.63
10/02/07	Federal Express	\$ 12.71
10/30/07	Federal Express	\$ 185.92
10/30/07	Federal Express	\$ 94.45
10/30/07	Federal Express	\$ 94.45
10/30/07	Federal Express	\$ 68.22
10/30/07	Federal Express	\$ 102.33
10/30/07	Federal Express	\$ 86.58
10/30/07	Federal Express	\$ 55.09
10/30/07	Federal Express	\$ 57.81
10/31/07	Federal Express	\$ 13.57
11/14/07	Federal Express	\$ 41.44
11/14/07	Federal Express	\$ 41.44
11/14/07	Federal Express	\$ 41.44
11/14/07	Federal Express	\$ 41.47
11/16/07	Federal Express	\$ 55.16
11/19/07	Federal Express	\$ 55.16
11/19/07	Federal Express	\$ 55.16
11/19/07	Federal Express	\$ 55.16
11/20/07	Federal Express	\$ 55.16
11/20/07	Federal Express	\$ 19.22
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/21/07	Federal Express	\$ 25.80
11/26/07	Federal Express	\$ 49.22
11/26/07	Federal Express	\$ 59.50
11/27/07	Federal Express	\$ 13.86
12/07/07	Federal Express	\$ 14.98
12/07/07	Federal Express	\$ 37.67
12/07/07	Federal Express	\$ 18.21
12/07/07	Federal Express	\$ 26.16
12/07/07	Federal Express	\$ 20.00
12/10/07	Federal Express	\$ 74.66
12/10/07	Federal Express	\$ 22.05
12/10/07	Federal Express	\$ 22.05
12/10/07	Federal Express	\$ 28.66

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
12/10/07	Federal Express	\$ 26.46
12/10/07	Federal Express	\$ 24.25
12/11/07	Federal Express	\$ 25.44
12/13/07	Federal Express	\$ 10.05
12/13/07	Federal Express	\$ 18.21
12/13/07	Federal Express	\$ 23.66
12/19/07	Federal Express	\$ 48.06
12/19/07	Federal Express	\$ 48.06
12/28/07	Federal Express	\$ 13.10
12/31/07	Federal Express	\$ 32.43
01/02/08	Federal Express	\$ 60.40
01/03/08	Federal Express	\$ 25.44
01/03/08	Federal Express	\$ 25.44
01/04/08	Federal Express	\$ 23.56
01/09/08	Federal Express	\$ 103.13
01/09/08	Federal Express	\$ 16.25
01/14/08	Federal Express	\$ 56.58
01/17/08	Federal Express	\$ 15.24
01/22/08	Federal Express	\$ 19.54
01/31/08	Federal Express	\$ 15.24
01/31/08	Federal Express	\$ 45.54
02/06/08	Federal Express	\$ 23.46
02/06/08	Federal Express	\$ 23.46
02/06/08	Federal Express	\$ 23.46
02/11/08	Federal Express	\$ 38.75
02/12/08	Federal Express	\$ 44.91
02/12/08	Federal Express	\$ 6.99
02/12/08	Federal Express	\$ 10.19
02/13/08	Federal Express	\$ 39.46
02/13/08	Federal Express	\$ 39.46
02/13/08	Federal Express	\$ 39.46
02/13/08	Federal Express	\$ 32.71
02/13/08	Federal Express	\$ 39.46
02/14/08	Federal Express	\$ 41.36
02/14/08	Federal Express	\$ 42.96
02/14/08	Federal Express	\$ 41.36
02/14/08	Federal Express	\$ 41.36
02/14/08	Federal Express	\$ 15.85
02/19/08	Federal Express	\$ 48.47
02/19/08	Federal Express	\$ 48.47
02/19/08	Federal Express	\$ 48.47
02/19/08	Federal Express	\$ 48.47
02/19/08	Federal Express	\$ 53.62
02/19/08	Federal Express	\$ 48.47
02/26/08	Federal Express	\$ 31.36
02/29/08	Federal Express	\$ 10.19
03/19/08	Federal Express	\$ 50.07
03/19/08	Federal Express	\$ 50.07
03/19/08	Federal Express	\$ 50.07
03/19/08	Federal Express	\$ 30.51
03/19/08	Federal Express	\$ 24.71

NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

Date	Provider	Amount
03/20/08	Federal Express	\$ 55.87
03/20/08	Federal Express	\$ 15.11
03/20/08	Federal Express	\$ 55.87
03/20/08	Federal Express	\$ 55.87
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 43.50
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/07/08	Federal Express	\$ 24.77
04/09/08	Federal Express	\$ 41.28
04/09/08	Federal Express	\$ 41.28
04/09/08	Federal Express	\$ 41.28
04/09/08	Federal Express	\$ 41.28
04/09/08	Federal Express	\$ 41.28
04/10/08	Federal Express	\$ 43.86
04/10/08	Federal Express	\$ 11.22
04/11/08	Federal Express	\$ 15.30
04/14/08	Federal Express	\$ 39.68
05/06/08	Federal Express	\$ 59.19
05/06/08	Federal Express	\$ 59.19
05/07/08	Federal Express	\$ 18.56
05/12/08	Federal Express	\$ 20.63
05/14/08	Federal Express	\$ 33.40



NRS 18.005(14). Reasonable costs for postage and overnight delivery service.

<b>Date</b>	<b>Provider</b>	<b>Amount</b>
05/20/08	Federal Express	\$ 15.94
05/22/08	Federal Express	\$ 40.88
05/22/08	Federal Express	\$ 15.50
06/02/08	Federal Express	\$ 10.94
06/03/08	Federal Express	\$ 20.03
06/11/08	Federal Express	\$ 16.32
06/19/08	Federal Express	\$ 15.87
06/23/08	Federal Express	\$ 16.70
07/16/08	Federal Express	\$ 15.77
	Total	\$ 45,426.27

1998

1234

AA002849



BILL TO: MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO, NV 89501

SENDER ACTIVITY SUMMARY

PAGE 3 OF 15  
DATE 03/06/98  
INVOICE NO. 4-450-30439 ACCOUNT NO. 0895-0175-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
801394988595 REGION 2 7258-1 05716650 405	MATTHEW C ADDISON MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO, NV 89501 SHIPPED 02/24/98	DYANE KELLEY DELIVERED 02/25/98 10:23 SIGNED:	1/ NA	PRIORITY LTR ADDRESS CORR	10.50 10.00	20.50
801394988600 REGION 6 05716650 485	[REDACTED] [REDACTED] RENO, NV 89501	[REDACTED] [REDACTED] DALLAS, TX	1/ NA	PRIORITY LTR	12.50	[REDACTED]
801699412623 REGION 4 05716731 445	[REDACTED] [REDACTED] RENO, NV 89501 DROP OFF 02/24/98	[REDACTED] [REDACTED]	1/ NA	PRIORITY LTR	12.00	[REDACTED]
CONTINUED NEXT PAGE						

QUESTIONS? CALL OUR CUSTOMER ACCOUNT SERVICES, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY.  
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.  
MAIL TO: FEDERAL EXPRESS CORP, P.O. BOX 1140, MEMPHIS, TN 38101 - 1140.

4/9/98 Invoice #1018351

1235

AA002850

BILL TO: MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO, NV 89501

SENDER ACTIVITY SUMMARY

PAGE 2 OF 2  
DATE 03/20  
INVOICE NO. 4-465-06753 ACCOUNT NO. 0895-017

TRACKING NOS REFERENCE		SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGE:
801394988713 REGION 4 7258-1 070185212916		MATTHEW C ADDISON MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO, NV 89501 SHIPPED 03/09/98	FELIX LEATHERWOOD DELIVERED 03/10/98 09:42 SIGNED:	1/ 3	PRIORITY PAK	21.70	✓
802851280467 REGION 3 070185212916		[REDACTED] ETAL [REDACTED] FL 4 [REDACTED] NV 89501 SHIPPED 03/09/98	[REDACTED] NONA E MESSER [REDACTED] NV 89501 DELIVERED 03/10/98 09:42 SIGNED:	1/ 2	STANDARD PAK	15.55	
802851280684 REGION 4 070185212916		[REDACTED] L [REDACTED] FL 4 RENO, NV 89501 SHIPPED 03/09/98	[REDACTED] [REDACTED] NV 89501 DELIVERED 03/10/98 09:42 SIGNED:	1/ 2	PRIORITY PAK	19.85	

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR CUSTOMER ACCOUNT SERVICES. 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY.  
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.  
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, MEMPHIS, TN 38101 - 1140.

4/9/98 Invoice #1018351

1236

AA002851



Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 11

4-737-85666  
Dec 25, 1998

## Payment Type Detail

Dropped off: Dec 17, 1998

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 801699381035  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 30.0 lbs  
Delivered Dec 18, 1998 10:21  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
MARK HUTCHISON

Transportation Charges

63.70

Total Transportation Charges

USD \$

63.70 ✓

FedEx Internal Use: 035311010/02918/\_/\_

Picked up: Dec 17, 1998

Payor: Shipper

Reference: ✓

- Distance Based Pricing, Region 4

Airbill 804757944320  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Dec 18, 1998 09:38  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charges

23.30

Courier Pickup Charge

0.00

Total Transportation Charges

USD \$

23.30

FedEx Internal Use: 035310847/02918/\_/\_

Picked up: Dec 17, 1998

Payor: Shipper

Reference: ✓

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 4

Airbill 807099899499  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Dec 18, 1998 17:13  
Service  
Area Code PM  
Signed by

Sender  
[REDACTED]  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charges

12.00

Courier Pickup Charge

0.00

Total Transportation Charges

USD \$

12.00

FedEx Internal Use: 035310849/00445/\_/02

1/19/99 Invoice #1027883

1237

AA002852

1999



Invoice No:  
Invoice Date:  
Account Number:  
Page 7 of 17

4-751-41582  
Jan 15, 1999

## Payment Type Detail

Picked up: Jan 05, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 807099898492  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 40.0 lbs  
Delivered Jan 06, 1999 09:44  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charges

78.70

Total Transportation Charges

USD \$

78.70 ✓

FedEx Internal Use: 000723838/001/\_/\_

Picked up: Jan 05, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 3

Airbill 807099898518  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Jan 06, 1999 09:06  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charges

11.25

Total Transportation Charges

USD \$

11.25

FedEx Internal Use: 000723838/001/\_/\_

Picked up: Jan 05, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- A FUTURE DELIVERY WAS REQUESTED
- 1st attempt Jan 06, 1999 at 08:58 AM.
- Distance Based Pricing, Region 5

Airbill 807099898529  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 5  
Pieces 1  
Weight 0  
Delivered Jan 06, 1999 10:00  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charges

12.25

Total Transportation Charges

USD \$

12.25

FedEx Internal Use: 000723818/001/\_/17

2/12/99 Invoice # 1028892

1239

AA002854



Invoice No:  
Invoice Date:  
Account Number:  
Page 6 of 11

4-761-59440  
Jan 29, 1999

## Payment Type Detail

Picked up: Jan 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 2

Airbill 807099898210  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Jan 21, 1999 08:56  
Service  
Area Code AA  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN ESQ

Transportation Charges

10.50

Total Transportation Charges

USD \$

✓ 10.50

FedEx Internal Use: 002219976/001/\_/\_

Picked up: Jan 20, 1999

Payor: Shipper

• Distance Based Pricing, Region 4

Airbill 807099898220  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 21, 1999 09:06  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
SON MCCUNE  
2300 W SAHARA AVE NO 10 1000  
LAS VEGAS NV 89102 US

Transportation Charges

12.00

Total Transportation Charges

USD \$

12.00

FedEx Internal Use: 002219976/001/\_/\_

Picked up: Jan 20, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 8

Airbill 807099898231  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jan 21, 1999 09:40  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charges

13.00

Total Transportation Charges

USD \$

13.00

FedEx Internal Use: 002219976/001/\_/\_

2/24/99 Invoice #1029147





Invoice No:  
Invoice Date:  
Account Number:  
Page 13 of 13

4-766-47285  
Feb 05, 1999

## Payment Type Detail

Picked up: Jan 29, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 4

Airbill 809448739806  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 01, 1999 09:47  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charges 19.85  
Total Transportation Charges USD \$ 19.85

FedEx Internal Use: 003211196/001/\_/02

Picked up: Jan 29, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 809448739817  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Feb 01, 1999 10:09  
Service  
Area Code A1  
Signed by

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ GEORGE T

Transportation Charges 35.70  
Total Transportation Charges USD \$ 35.70

FedEx Internal Use: 003211275/001/\_/

Payor Detail Subtotal ..... USD \$ 449.45

123456

2/24/99 Invoice # 1029147

1241

AA002856



Invoice No: 4-771-52752  
Invoice Date: Feb 12, 1999  
Account Number: [REDACTED]  
Page 11 of 13

## Payment Type Detail

Picked up: Feb 05, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 4

Airbill 807099899260  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Feb 08, 1999 09:40  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 12.00  
Total Transportation Charges USD \$ 12.00

FedEx Internal Use: 003905083/00445/\_/02

Picked up: Feb 05, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 807099900349  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 08, 1999 10:40  
Service  
Area Code AM  
Signed by

Sender  
JANET YOUNG  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
JOHN J MCCUNE

Transportation Charge 17.75  
Total Transportation Charges USD \$ 17.75 ✓

FedEx Internal Use: 003904717/02816/\_/\_

Picked up: Feb 05, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 3

Airbill 807099900371  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Feb 08, 1999 09:42  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 11.25  
Total Transportation Charges USD \$ 11.25

FedEx Internal Use: 003904717/00425/\_/02

3/10/99 Invoice #1029379

1242

AA002857



Invoice No: 4-781-60960  
Invoice Date: Feb 26, 1999  
Account Number: [REDACTED]  
Page 4 of 18

### Payment Type Detail

Picked up: Feb 11, 1999		Payor: Shipper	Reference: 7258-1 ✓
<ul style="list-style-type: none"><li>HOLIDAY - BUSINESS CLOSED</li><li>1st attempt Feb 12, 1999 at 10:00 AM.</li><li>Distance Based Pricing, Region 4</li></ul>			
Airbill	809448739611	Sender	Recipient
Service Type	FedEx Priority Overnight	JAMES W BRADSHAW	GEORGE TAKENOCHI
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Feb 16, 1999 09:55		
Service		Transportation Charge	12.00
Area Code	A1	Total Transportation Charges	USD \$ ✓ 12.00
Signed by			

FedEx Internal Use: 004417587/00445/\_/42

Picked up: Feb 11, 1999		Payor: Shipper	Reference: [REDACTED] ✓
<ul style="list-style-type: none"><li>INCORRECT RECIPIENT ADDRESS</li><li>1st attempt Feb 12, 1999 at 09:22 AM.</li><li>Original address - 222 NO HILL STRET/LOS ANGELES, CA 90012</li><li>Distance Based Pricing, Region 4</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>			
Airbill	809448739622	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Letter	[REDACTED]	[REDACTED]
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Feb 16, 1999 09:08		
Service		Transportation Charge	12.00
Area Code	A1	Address Correction	10.00
Signed by		Total Transportation Charges	USD \$ 22.00

FedEx Internal Use: 004417587/00445/\_/03

3/23/89 Invoice #1029928



Invoice No: 4-781-60960  
Invoice Date: Feb 26, 1999  
Account Number: [REDACTED]  
Page 14 of 18

### Payment Type Detail

<b>Picked up: Feb 19, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
• Distance Based Pricing, Region 4		
Airbill 804757944797	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Pak	[REDACTED]	[REDACTED]
Region 4	2	
Pieces 1	RENO NV 89501-2028 US	
Weight 1.0 lbs		
Delivered Feb 22, 1999 10:51	Transportation Charge	17.75
Service		
Area Code AM	<b>Total Transportation Charges</b>	<b>USD \$ 17.75</b>
Signed by		

FedEx Internal Use: 005318952/02918/\_/\_

<b>Picked up: Feb 19, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
• Distance Based Pricing, Region 4		
Airbill 809448739508	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	MATTHEW ADDISON	FELIX LEATHERWOOD
Package Type Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 40.0 lbs		
Delivered Feb 22, 1999 09:44	Transportation Charge	78.70
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 78.70</b> ✓
Signed by		

FedEx Internal Use: 005318952/02918/\_/\_

<b>Picked up: Feb 19, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
• Distance Based Pricing, Region 4		
Airbill 809448739519	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	MATTHEW C ADDISON	FELIX LEATHERWOOD
Package Type Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 40.0 lbs		
Delivered Feb 22, 1999 09:44	Transportation Charge	78.70
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 78.70</b> ✓
Signed by		

FedEx Internal Use: 005318952/02918/\_/\_

3/23/99 Invoice #1029928



Invoice No: 4-781-60960  
Invoice Date: Feb 26, 1999  
Account Number: 0895-0175-0  
Page 17 of 18

### Payment Type Detail

Picked up: Feb 19, 1999

Payor: Shipper

Reference

- Distance Based Pricing, Region 4

Airbill 811133653048  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 22, 1999 11:48  
Service  
Area Code AM  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 17.75  
Total Transportation Charges USD \$ 17.75

FedEx Internal Use: 005318952/02918/\_/\_

Picked up: Feb 19, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 811133653059  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs  
Delivered Feb 22, 1999 09:44  
Service  
Area Code A1  
Signed by

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FLEX LEATHERWOOD ESQ

Transportation Charge 57.90  
Total Transportation Charges USD \$ 57.90

Payor Detail Subtotal USD \$ 1,016.10

FedEx Internal Use: 005318952/02918/\_/\_

Dropped off: Feb 12, 1999

Payor: Recipient

- HOLIDAY - BUSINESS CLOSED
- Package sent from: 82262 zip code
- 1st attempt Feb 15, 1999 at 10:00 AM.
- Distance Based Pricing, Region 4

Airbill 809448739725  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 16, 1999 10:18  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST 4TH FLOOR  
RENO NV 89501 US

Transportation Charge 18.25  
Total Transportation Charges USD \$ 18.25

FedEx Internal Use: 004724589/02044/\_/42

3/23/99 Invoice #1029928

1245

AA002860



Invoice No: 4-786-68494  
Invoice Date: Mar 05, 1999  
Account Number: [REDACTED]  
Page 9 of 18

### Payment Type Detail

Picked up: Feb 23, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 809448739313  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 24, 1999 09:05  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]

Transportation Charge 17.75  
Total Transportation Charges USD \$ 17.75

FedEx Internal Use: 005612974/02916/\_/\_

Picked up: Feb 23, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 8

Airbill 809448739471  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Feb 24, 1999 10:21  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]

Transportation Charge 12.50  
Total Transportation Charges USD \$ 12.50

FedEx Internal Use: 005612974/00515/\_/\_

Picked up: Feb 23, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 809448739482  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 45.0 lbs  
Delivered Feb 24, 1999 09:14  
Service  
Area Code A1  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
BRYAN CLARK

Transportation Charge 86.20  
Total Transportation Charges USD \$ 86.20 ✓

FedEx Internal Use: 005612974/02916/\_/\_

3/23/99 Invoice #102998

1246

AA002861



Invoice No: 4-786-68494  
Invoice Date: Mar 05, 1999  
Account Number: [REDACTED]  
Page 10 of 18

## Payment Type Detail

Picked up: Feb 23, 1999

Payor: Shipper

Reference: ~~7258-1~~ 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 809448739493  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 45.0 lbs  
Delivered Feb 24, 1999 09:14  
Service  
Area Code A1  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
BRYAN CLARK

Transportation Charge

86.20

Total Transportation Charges

USD \$

86.20

FedEx Internal Use: 005812974/02918//

Picked up: Feb 23, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 2

Airbill 811133652567  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 24, 1999 09:29  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]

Recipient  
[REDACTED]

Transportation Charge

14.55

Total Transportation Charges

USD \$

14.55

FedEx Internal Use: 005812974/02838//

Picked up: Feb 23, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 811133652865  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Feb 24, 1999 10:26  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED] AND WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

12.00

Total Transportation Charges

USD \$

12.00

FedEx Internal Use: 005812974/00445//

3/23/99 Invoice #102998



Invoice No:  
Invoice Date:  
Account Number:  
Page 12 of 18

4-786-68494  
Mar 05, 1999

## Payment Type Detail

Picked up: Feb 24, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 804757945808  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 12.0 lbs  
Delivered Feb 25, 1999 09:36  
Service  
Area Code A1  
Signed by

Sender

[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

[REDACTED]  
2300 W SAHARA AVE 10 STE 1000  
LAS VEGAS NV 89102 US

Transportation Charge

39.11

Total Transportation Charges

USD \$

39.11

FedEx Internal Use: 005722530/02916/\_/\_

Picked up: Feb 24, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 809448739450  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Feb 25, 1999 10:04  
Service  
Area Code A1  
Signed by

Sender

MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

FELIX LEATHERWOOD

Transportation Charge

25.40

Total Transportation Charges

USD \$

✓ 25.40

FedEx Internal Use: 005722092/02916/\_/\_

Picked up: Feb 24, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 6

Airbill 809448739460  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Feb 25, 1999 08:29  
Service  
Area Code AA  
Signed by

Sender

[REDACTED]  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

[REDACTED]

Transportation Charge

12.50

Total Transportation Charges

USD \$

12.50

FedEx Internal Use: 005722092/00485/\_/02

3/23/99 Invoice #102998





Invoice No:  
Invoice Date:  
Account Number:  
Page 16 of 18

4-786-68494  
Mar 05, 1999

### Payment Type Detail

Picked up: Feb 25, 1999

Payor: Shipper

Reference: [REDACTED]

- WEATHER DELAY - SNOW
- Distance Based Pricing, Region 8

Airbill 811133652692  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Feb 26, 1999 10:56  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 13.00  
Total Transportation Charges USD \$ 13.00

FedEx Internal Use: 005811891/00525/\_/SN

Picked up: Feb 25, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 811133653254  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Feb 26, 1999 10:04  
Service  
Area Code A1  
Signed by

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
GEORGE TAKENOUCI ESQ

Transportation Charge 12.00  
Total Transportation Charges USD \$ 12.00 ✓

FedEx Internal Use: 008011851/00445/\_/\_

Picked up: Feb 25, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 811133653265  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Feb 26, 1999 10:24  
Service  
Area Code PO  
Signed by

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
DYANE KELLEY STATE OF CALIFORN

Transportation Charge 10.50  
Address Correction 10.00  
Total Transportation Charges USD \$ 20.50 ✓

FedEx Internal Use: 008011848/00405/\_/\_

Payor Detail Subtotal ..... USD \$ 788.65

3/23/99 Invoice # 102998



Invoice Date:  
Account Number:  
Page 9 of 15

4-783-95204  
Mar 10, 1999

## Payment Type Detail

Dropped off: Feb 13, 1999

Payor: Shipper

Reference: 7258-1 ✓

- HOLIDAY - BUSINESS CLOSED
- 1st attempt Feb 15, 1999 at 09:04 AM.
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 808526726830  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 16, 1999 09:55  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
FELIX LEATHEWOOD

Transportation Charge

18.75

Total Transportation Charges

USD \$

✓ 18.75

FedEx Internal Use: 004800217/01508/\_/42

Dropped off: Feb 16, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 808526726657  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Feb 17, 1999 10:00  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED] ALD CARANO ETAL  
241 RIDGE STREET 4TH FL  
RENO NV 89501 US

Transportation Charge

40.25

Total Transportation Charges

USD \$

40.25

FedEx Internal Use: 004823797/01530/\_/\_

Dropped off: Feb 16, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 3

Airbill 808526726863  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Feb 17, 1999 10:12  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge

11.50

Total Transportation Charges

USD \$

11.50

FedEx Internal Use: 004823797/00211/\_/\_

4/19/99 Invoice # 1030261

1250

AA002865



Invoice Date:  
Account Number:  
Page 15 of 15

Mar 10, 1999

## Payment Type Detail

Dropped off: Mar 02, 1999

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 4

Airbill 808526726587  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 7.0 lbs  
Delivered Mar 03, 1999 09:56  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]  
MCDONALD CARANO ETAL  
241 RIDGE STE 4TH FL  
RENO NV 89501 US

Transportation Charge

32.75

Total Transportation Charges

USD \$

32.75

FedEx Internal Use: 008322198/01530/\_/\_

Dropped off: Mar 03, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 808526727068  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 7.0 lbs  
Delivered Mar 04, 1999 09:50  
Service  
Area Code AA  
Signed by

Sender  
M M DENEKE  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JAMES W BRADSHAW

Transportation Charge

32.75

Total Transportation Charges

USD \$

32.75

FedEx Internal Use: 008423987/01530/\_/\_

Dropped off: Mar 03, 1999

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 4

Airbill 808526727079  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 04, 1999 09:06  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge

14.25

Total Transportation Charges

USD \$

14.25

Payor Detail Subtotal

USD \$

738.50

FedEx Internal Use: 008424043/00208/\_/\_

1 2 3 4 5 6

4/19/99 Invoice # 1030261

1251

AA002866

**Payment Type Detail**

<b>Picked up: Feb 26, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 4</li> </ul>		
Airbill 811133652924 Service Type FedEx Priority Overnight Package Type FedEx Letter Region 4 Pieces 1 Weight 0 Delivered Mar 01, 1999 10:00 Service Area Code AA Signed by	Sender [REDACTED] MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient [REDACTED]
	Transportation Charge	12.00
	<b>Total Transportation Charges</b>	<b>USD \$ 12.00</b>
FedEx Internal Use: 008134385/00445/_/_		

<b>Picked up: Feb 26, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 8</li> </ul>		
Airbill 811133652935 Service Type FedEx Priority Overnight Package Type FedEx Box Region 8 Pieces 1 Weight 10.0 lbs Delivered Feb 27, 1999 11:05 Service Area Code A1 Signed by	Sender [REDACTED] MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient [REDACTED]
	Transportation Charge	40.25
	Saturday Delivery	10.00
	<b>Total Transportation Charges</b>	<b>USD \$ 50.25</b>
FedEx Internal Use: 008134385/03078/_/_		

<b>Picked up: Feb 26, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 2</li> </ul>		
Airbill 811133653276 Service Type FedEx Priority Overnight Package Type FedEx Letter Region 2 Pieces 1 Weight 0 Delivered Mar 01, 1999 09:03 Service Area Code P0 Signed by	Sender CAROL MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient MS DYANE KELLEY
	Transportation Charge	10.50
	Address Correction	10.00
	<b>Total Transportation Charges</b>	<b>USD \$ 20.50</b> ✓
FedEx Internal Use: 008134385/00405/_/_		

4/19/99 Invoice 1030261

**Payment Type Detail**

<b>Picked up: Feb 26, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 4</li> </ul>		
Airbill 811133653287 Service Type FedEx Priority Overnight Package Type FedEx Letter Region 4 Pieces 1 Weight 0 Delivered Mar 01, 1999 10:23 Service Area Code A1 Signed by	Sender CAROL MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient GEORGE TAKENOUGH
	Transportation Charge	12.00
	<b>Total Transportation Charges</b>	<b>USD \$ 12.00</b>

FedEx Internal Use: 008134385/00445/\_/\_

<b>Picked up: Mar 01, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b>
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 8</li> </ul>		
Airbill 804757944878 Service Type FedEx Priority Overnight Package Type FedEx Letter Region 8 Pieces 1 Weight 0 Delivered Mar 02, 1999 09:04 Service Area Code AA Signed by	Sender [REDACTED] MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient [REDACTED]
	Transportation Charge	13.00
	<b>Total Transportation Charges</b>	<b>USD \$ 13.00</b>

FedEx Internal Use: 008219142/00525/\_/\_

<b>Picked up: Mar 01, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b>
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 4</li> </ul>		
Airbill 804757944890 Service Type FedEx Priority Overnight Package Type FedEx Pak Region 4 Pieces 1 Weight 3.0 lbs Delivered Mar 02, 1999 09:05 Service Area Code A1 Signed by	Sender [REDACTED] MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	Recipient [REDACTED] MCDONALD CARANO 2300 W SAHARA 1000 LAS VEGAS NV 89102 US
	Transportation Charge	21.70
	<b>Total Transportation Charges</b>	<b>USD \$ 21.70</b>

FedEx Internal Use: 008219142/02918/\_/\_

4/19/99 Invoice 10302661



Invoice Date:  
Account Number:  
Page 7 of 16

Apr 14, 1999

## Payment Type Detail

Picked up: Mar 16, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 808526726521  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 6.0 lbs  
Delivered Mar 17, 1999 09:42  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED] CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED] CARANO ET AL  
241 RIDGE STREET 4TH FL  
RENO NV 89501 US

Transportation Charge 31.50

Total Transportation Charges USD \$ 31.50

FedEx Internal Use: 007714001/01530/\_/\_

Dropped off: Mar 16, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 808526727171  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 9.0 lbs  
Delivered Mar 17, 1999 09:42  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED] CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED] CARANO ETAL  
241 RIDGE ST 4TH FL  
RENO NV 89501 US

Transportation Charge 39.25

Total Transportation Charges USD \$ 39.25

FedEx Internal Use: 007729717/01530/\_/\_

Dropped off: Mar 16, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 3

Airbill 808526727182  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 3  
Pieces 1  
Weight 9.0 lbs  
Delivered Mar 17, 1999 09:55  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 27.50

Total Transportation Charges USD \$ 27.50

FedEx Internal Use: 007729717/01508/\_/\_

5/12/99 Invoice #103090

1254

AA002869

### Payment Type Detail

<b>Dropped off: Mar 22, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"> <li>• RELEASE SIGNATURE ON FILE</li> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	811133653910	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Mar 23, 1999 10:14	Transportation Charge	12.39
Service			
Area Code	AM	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b>
Signed by			

FedEx Internal Use: 008330868/00655/\_/02

<b>Dropped off: Mar 22, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	811133653920	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Standard Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Mar 23, 1999 12:44	Transportation Charge	10.92
Service			
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 10.92</b>
Signed by			

FedEx Internal Use: 008330868/00823/\_/\_

<b>Picked up: Mar 22, 1999</b>		<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	811133654743	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	THOMAS R C WILSON ESQ	TOM HELLER ESQ ATTORNEY GENERA
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	5.0 lbs		
Delivered	Mar 23, 1999 09:41	Transportation Charge	26.32
Service			
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 26.32</b>
Signed by			

FedEx Internal Use: 008330233/04544/\_/\_

4/26/99 Invoice #1030783

**Payment Type Detail**

**Picked up: Mar 23, 1999**

**Payor: Shipper**

**Reference:** [REDACTED] ✓

- Distance Based Pricing, Region 8

Airbill 807099897761  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Mar 24, 1999 08:58  
Service  
Area Code A1  
Signed by

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
[REDACTED]

Transportation Charge

13.65

**Total Transportation Charges**

USD \$

13.65

FedEx Internal Use: 008413870/00859/\_/\_

**Picked up: Mar 23, 1999**

**Payor: Shipper**

**Reference: 7258-1** ✓

- Distance Based Pricing, Region 2

Airbill 807099897772  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Mar 24, 1999 10:19  
Service  
Area Code PO  
Signed by

**Sender**  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
JOAN E KIRTLAN

Transportation Charge

10.71

Address Correction

10.00

**Total Transportation Charges**

USD \$

✓ 20.71

FedEx Internal Use: 008413870/00853/\_/\_

**Dropped off: Mar 23, 1999**

**Payor: Shipper**

**Reference:** [REDACTED] ✓

- Package sent from: 92262 zip code
- Distance Based Pricing, Region 4

Airbill 807099900290  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 24, 1999 09:29  
Service  
Area Code A1  
Signed by

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
[REDACTED]

Transportation Charge

12.39

**Total Transportation Charges**

USD \$

12.39

FedEx Internal Use: 008422409/00855/\_/\_

4/26/99 Invoice #1030783



**Payment Type Detail**

<b>Picked up: Mar 23, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
<ul style="list-style-type: none"> <li>• RELEASE SIGNATURE ON FILE</li> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	811133654787	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Mar 24, 1999 09:14	Transportation Charge	12.39
Service			
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b>
Signed by			

FedEx Internal Use: 008413870/00855/\_/02

<b>Picked up: Mar 24, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	804757945094	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Letter	EXPRESS LETTER	EXPRESS LETTER 1000 N01
Region	4	RENO NV 89501-2028 US	LAS VEGAS NV 89102 US
Pieces	1		
Weight	0	Transportation Charge	12.39
Delivered	Mar 25, 1999 08:58		
Service		<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b>
Area Code	A1		
Signed by			

FedEx Internal Use: 008621613/00855/\_/\_

<b>Picked up: Mar 24, 1999</b>		<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 4</li> </ul>			
Airbill	807099897739	Sender	Recipient
Service Type	FedEx Priority Overnight	MATTHEW C ADDISON	THOAMS BOURKE C/O DON KULA
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	2.0 lbs	Transportation Charge	20.70
Delivered	Mar 25, 1999 09:39		
Service		<b>Total Transportation Charges</b>	<b>USD \$ 20.70</b> ✓
Area Code	A1		
Signed by			

FedEx Internal Use: 008621613/04544/\_/\_

4/26/99 Invoice #1030783

### Payment Type Detail

<b>Picked up: Mar 24, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 4</li> </ul>			
Airbill	807099897740	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	2.0 lbs		
Delivered Service	Mar 25, 1999 09:40	Transportation Charge	20.70
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 20.70</b>
Signed by			
FedEx Internal Use: 008821813/04544/_/_			

<b>Dropped off: Mar 24, 1999</b>		<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
<ul style="list-style-type: none"> <li>Distance Based Pricing, Region 4</li> </ul>			
Airbill	807099897750	Sender	Recipient
Service Type	FedEx Priority Overnight	MATTHEW C ADDISON	C/O DONALD KULA THOMAS BURKE
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	20.0 lbs		
Delivered Service	Mar 25, 1999 09:39	Transportation Charge	51.75
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 51.75</b> ✓
Signed by			
FedEx Internal Use: 008821922/04544/_/_			

<b>Picked up: Mar 24, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"> <li>RECIPIENT NOT IN/BUSINESS CLOSED</li> <li>1st attempt Mar 25, 1999 at 09:18 AM.</li> <li>Distance Based Pricing, Region 4</li> </ul>			
Airbill	811133653508	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	3.0 lbs		
Delivered Service	Mar 25, 1999 09:33	Transportation Charge	22.50
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 22.50</b>
Signed by			
FedEx Internal Use: 008821813/04544/_/00			

4/26/99 Invoice #1030783



Invoice Date: Apr 02, 1999  
Account Number: [REDACTED]  
Page 17 of 18

### Payment Type Detail

Picked up: Mar 25, 1999

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 4

Airbill 804757945109  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 26, 1999 09:04  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102 US

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70

FedEx Internal Use: 008808777/04544/\_/\_

Picked up: Mar 25, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 807099897717  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 26, 1999 09:09  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
THOMAS K BOURKE ESQ

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70 ✓

FedEx Internal Use: 008808777/04544/\_/\_

Picked up: Mar 25, 1999

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 4

Airbill 807099897728  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 26, 1999 09:27  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 008808778/00855/\_/\_

4/26/99 Invoice #1030783

1259

AA002874



Invoice Date:  
Account Number:  
Page 5 of 12

1 000 00070  
Apr 09, 1999

## Payment Type Detail

Picked up: Mar 29, 1999

Payor: Shipper

Reference: 7258-1 ✓

- RECIPIENT NOT IN/BUSINESS CLOSED
- 1st attempt Mar 30, 1999 at 09:29 AM.
- Distance Based Pricing, Region 4

Airbill 807099897691  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 30, 1999 10:01  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
T BOURKE C/O DON KULA ESQ

Transportation Charge

37.51

Total Transportation Charges

USD \$

✓ 37.51

FedEx Internal Use: 009017995/04544/\_/08

Picked up: Mar 29, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 8

Airbill 811133653780  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Mar 30, 1999 11:36  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

11.76

Total Transportation Charges

USD \$

11.76

FedEx Internal Use: 009017995/00627/\_/\_

Picked up: Mar 29, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 811133653791  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 30, 1999 10:22  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

10.92

Total Transportation Charges

USD \$

10.92

FedEx Internal Use: 009017995/00623/\_/\_

4/26/99 Invoice #1030783

1260

AA002875



Invoice Date:  
Account Number:  
Page 11 of 16

Apr 14, 1999

## Payment Type Detail

Picked up: Mar 26, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 7

Airbill 810211409427  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 7  
Pieces 1  
Weight 0  
Delivered Mar 27, 1999 08:49  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED] CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge 16.00  
Saturday Delivery 10.00  
Total Transportation Charges USD \$ 26.00

FedEx Internal Use: 008915785/00241/\_/02

Picked up: Mar 30, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 807949157655  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 12.0 lbs  
Delivered Mar 31, 1999 10:28  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED] MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED] MCDONALD CARANO WILSON MCCUN E  
241 RIDGE ST FOURTH FL  
RENO NV 89501 US

Transportation Charge 45.75  
Total Transportation Charges USD \$ 45.75

FedEx Internal Use: 009118023/01530/\_/\_

Picked up: Mar 30, 1999

Payor: Shipper

Reference: 1258-1

7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 810211409449  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 31, 1999 10:28  
Service  
Area Code AA  
Signed by

Sender  
RACHEL NOEL  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JIM BRADSHAWN

Transportation Charge 27.00  
Total Transportation Charges USD \$ 27.00 ✓

FedEx Internal Use: 009118023/01530/\_/\_

5/12/99 Invoice #1030900

1261

AA002876



Invoice Date:  
Account Number:  
Page 13 of 16

Apr 14, 1999

## Payment Type Detail

Dropped off: Mar 31, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 3

Airbill 810211409482  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 3.0 lbs  
Delivered Apr 01, 1999 09:28  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
GEORGE TACHANOCHI

Transportation Charge

20.25

Total Transportation Charges

USD \$

20.25

FedEx Internal Use: 009301223/01508/\_/\_

Picked up: Apr 01, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 807949157666  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Apr 02, 1999 10:01  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE ST FOURTH FL  
RENO NV 89501 US

Transportation Charge

27.00

Total Transportation Charges

USD \$

27.00

FedEx Internal Use: 009311093/01530/\_/\_

Picked up: Apr 01, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 6

Airbill 810211409493  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Apr 02, 1999 09:12  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge

15.75

Total Transportation Charges

USD \$

15.75

FedEx Internal Use: 009311093/00230/\_/\_

5/12/99 Invoice #1030900

1262

AA002877



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 11 of 12

4-009-00349  
Apr 09, 1999

## Payment Type Detail

Picked up: Apr 02, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 807099897680  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Apr 05, 1999 09:46  
Service  
Area Code A1  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX IDATHERWOOD

Transportation Charge

22.50

Total Transportation Charges

USD \$

✓ 22.50

FedEx Internal Use: 009510928/04544/\_/\_

Picked up: Apr 02, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 6

Airbill 807099897794  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Apr 05, 1999 09:31  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

13.23

Total Transportation Charges

USD \$

13.23

FedEx Internal Use: 009510928/00857/\_/\_

Picked up: Apr 02, 1999

Payor: Shipper

Reference: [REDACTED]

- SHIPMENT HELD FOR RECIPIENT PICKUP
- Hold for pickup
- 1st attempt Apr 03, 1999 at 07:59 AM.
- Distance Based Pricing, Region 4

Airbill 811133654813  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 03, 1999 09:35  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 009510928/00855/\_/\_59

4/26/99 Invoice #1030783

1263



Invoice Date:  
Account Number:  
Page 4 of 11

Apr 16, 1999

## Payment Type Detail

Picked up: Apr 05, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 804757945164  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Apr 06, 1999 08:50  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102 US

Transportation Charge 22.50  
Total Transportation Charges USD \$ 22.50

FedEx Internal Use: 009728960/04544/ /

Picked up: Apr 05, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 807099897670  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Apr 06, 1999 09:35  
Service  
Area Code PO  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
THOMAS K BOURKE

Transportation Charge 37.57  
Address Correction 10.00  
Total Transportation Charges USD \$ 47.57 ✓

FedEx Internal Use: 009728960/04544/ /

Picked up: Apr 05, 1999

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 6

Airbill 811133653942  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Region 6  
Pieces 1  
Weight 5.0 lbs  
Delivered Apr 07, 1999 11:02  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 13.05  
Total Transportation Charges USD \$ 13.05

FedEx Internal Use: 009728960/09184/ /

5/12/99 Invoice #1030900





Invoice Date:  
Account Number:  
Page 14 of 16

Apr 14, 1999

## Payment Type Detail

Picked up: Apr 01, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 6

Airbill 810211409508  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Apr 02, 1999 09:20  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge 15.75  
Total Transportation Charges USD \$ 15.75

FedEx Internal Use: 009311093/00230/\_/\_

Dropped off: Apr 05, 1999

Payor: Shipper

Reference: 7258 1 ✓

- Distance Based Pricing, Region 4

Airbill 810211409519  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Apr 06, 1999 09:22  
Service  
Area Code AA  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JAMES BLEADSHAW

Transportation Charge 27.00  
Total Transportation Charges USD \$ ✓ 27.00

FedEx Internal Use: 009704942/01530/\_/\_

Dropped off: Apr 05, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 3

Airbill 810211409520  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 3  
Pieces 1  
Weight 4.0 lbs  
Delivered Apr 06, 1999 09:43  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 21.50  
Total Transportation Charges USD \$ ✓ 21.50

FedEx Internal Use: 009704942/01508/\_/\_

5/12/99 Invoice #1030980



INVOICE NO:  
Invoice Date:  
Account Number:  
Page 10 of 11

4-813-12364  
Apr 16, 1999

## Payment Type Detail

Picked up: Apr 09, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 807099897636  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Apr 12, 1999 10:09  
Service  
Area Code AA  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN ESQ

Transportation Charge

10.71

Total Transportation Charges

USD \$

✓ 10.71

FedEx Internal Use: 010200939/00853/ /

Picked up: Apr 09, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 807099897647  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 12, 1999 09:47  
Service  
Area Code A1  
Signed by

Sender  
FELIX LEATHERWOOD  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge

12.39

Total Transportation Charges

USD \$

✓ 12.39

FedEx Internal Use: 010200939/00856/ /

Picked up: Apr 09, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 811133655290  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 12, 1999 08:32  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

Payor Detail Subtotal .....

USD \$

594.16

FedEx Internal Use: 010200939/00856/ /

5/12/99 Invoice #1030900

**Payment Type Detail**

Picked up: Apr 13, 1999	Payor: Shipper	Reference: [REDACTED]
• Distance Based Pricing, Region 8		
Airbill 811133655143	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Letter	241 RIDGE ST FL 4	
Region 8	RENO NV 89501-2028 US	
Pieces 1		
Weight 0		
Delivered Apr 14, 1999 10:16	Transportation Charge	13.6
Service		
Area Code A1	Total Transportation Charges	USD \$ 13.8
Signed by		

FedEx Internal Use: 010531815/00859/\_/\_

Picked up: Apr 14, 1999	Payor: Shipper	Reference: [REDACTED]
• Distance Based Pricing, Region 4		
Airbill 804757945234	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO
Package Type FedEx Pak	241 RIDGE ST FL 4	2300 W SAHARA 1000
Region 4	RENO NV 89501-2028 US	LAS VEGAS NV 89102 US
Pieces 1		
Weight 5.0 lbs		
Delivered Apr 15, 1999 09:14	Transportation Charge	26.3
Service		
Area Code A1	Total Transportation Charges	USD \$ 28.3
Signed by		

FedEx Internal Use: 010815839/04544/\_/\_

Picked up: Apr 14, 1999	Payor: Shipper	Reference: 7258-1 ✓
• Distance Based Pricing, Region 2		
Airbill 807099897603	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MATTHEW C ADDISON	
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	STATE OF CALIFORNIA DEPT OF JU
Region 2	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 0		
Delivered Apr 15, 1999 10:10	Transportation Charge	10.7
Service		
Area Code A1	Total Transportation Charges	USD \$ 10.7 ✓
Signed by		

FedEx Internal Use: 010815839/00853/\_/\_

6/2/99 Invoice #1031719



INVOICE NO: 4-019-00213  
Invoice Date: Apr 30, 1999  
Account Number: [REDACTED]  
Page 9 of 11

### Payment Type Detail

<b>Picked up: Apr 22, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4		
Airbill	807099897544	<u>Sender</u>
Service Type	FedEx Priority Overnight	MATHEW C ADDISON
Package Type	FedEx Box	MCDONALD CARANO WILSON ETAL
Region	4	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	5.0 lbs	
Delivered	Apr 23, 1999 09:23	
Service		Transportation Charge
Area Code	A1	
Signed by		
		USD \$ 26.32
<b>Total Transportation Charges</b>		✓ 26.32
FedEx Internal Use: 011402334/04544/_/_		

<b>Picked up: Apr 22, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b> ✓
• Distance Based Pricing, Region 8		
Airbill	811133654949	<u>Sender</u>
Service Type	FedEx Standard Overnight	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	8	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	0	
Delivered	Apr 23, 1999 13:38	
Service		Transportation Charge
Area Code	A1	
Signed by		
		USD \$ 11.76
<b>Total Transportation Charges</b>		11.76
FedEx Internal Use: 011402334/00827/_/_		

<b>Picked up: Apr 22, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b> ✓
• Distance Based Pricing, Region 5		
Airbill	811133655349	<u>Sender</u>
Service Type	FedEx Priority Overnight	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	5	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	0	
Delivered	Apr 23, 1999 09:25	
Service		Transportation Charge
Area Code	A1	
Signed by		
		USD \$ 12.60
<b>Total Transportation Charges</b>		12.60
FedEx Internal Use: 011402334/00858/_/_		

6/2/99 Invoice #1031719



Invoice Date:  
Account Number:  
Page 11 of 11

Apr 30, 1999

### Payment Type Detail

Dropped off: Apr 22, 1999

Payor: Recipient

Reference

- Distance Based Pricing, Region 4

Airbill 807057770619  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Apr 23, 1999 10:07  
Service  
Area Code AA  
Signed by

Sender  
ALL AMERICAN COURT REPORTERS

Recipient  
MATTHEW ADDISON ESQ  
MCDONALD CARANO WILSON ET AL  
241 RIDGE ST  
RENO NV 89501 US

Transportation Charge

✓ 15.75

Total Transportation Charges

USD \$ 15.75

Payor Detail Subtotal

USD \$ 15.75

FedEx Internal Use: 011403586/02988/..

123456

6/2/99 Invoice #1031719

1269

AA002884



INVOICE NO:  
Invoice Date:  
Account Number:  
Page 4 of 15

4-842-14341  
May 07, 1999

## Payment Type Detail

Picked up: Apr 07, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 807099897669  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Apr 08, 1999 10:13  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
T.SALAS

Transportation Charge

22.50

Total Transportation Charges

USD \$

22.50 ✓

FedEx Internal Use: 083485974/04544/\_/\_

Dropped off: Apr 24, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Package sent from: 89706 zip code
- Distance Based Pricing, Region 4

Airbill 807099897655  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Apr 26, 1999 09:36  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
MARK HUTCHISON ESO

Transportation Charge

26.32

Total Transportation Charges

USD \$

26.32 ✓

FedEx Internal Use: 011809151/04544/\_/\_

Picked up: Apr 26, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 2

Airbill 4540959301  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Apr 27, 1999 10:10  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

10.7

Total Transportation Charges

USD \$

10.7

FedEx Internal Use: 011820483/00853/\_/\_

6/2/99 Invoice #1031719

1270

AA002885

**Payment Type Detail**

Picked up: Apr 29, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- INCORRECT RECIPIENT ADDRESS
- 1st attempt Apr 30, 1999 at 10:29 AM.
- Distance Based Pricing, Region 3

Airbill 811133655945  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Apr 30, 1999 10:44  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 17.32  
Address Correction 10.00  
**Total Transportation Charges USD \$ 27.32**

FedEx Internal Use: 012311957/04542/\_/03

Picked up: Apr 29, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 811133655956  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 30, 1999 09:15  
Service  
Area Code A1  
Signed by

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
THOMAS K BOURKE ESQ

Transportation Charge 12.39  
**Total Transportation Charges USD \$ 12.39** ✓

FedEx Internal Use: 012311957/00855/\_/\_

Picked up: Apr 30, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 807099897463  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 03, 1999 09:32  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 12.39  
**Total Transportation Charges USD \$ 12.39**

FedEx Internal Use: 012300154/00855/\_/\_

*6/2/99 Invoice #1031719*



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 7 of 16

4-029-154/8  
May 21, 1999

## Payment Type Detail

Picked up: May 07, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 807099897430  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered May 10, 1999 11:29  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45 ✓

FedEx Internal Use: 013002248/04544/ /

Picked up: May 10, 1999

Payor: Shipper

- Distance Based Pricing, Region 4

Airbill 804757945429  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 11, 1999 09:47  
Service  
Area Code NS  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 013212319/00855/ /

Picked up: May 10, 1999

Payor: Shipper

Reference: ✓

- Distance Based Pricing, Region 4

Airbill 804757945440  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered May 11, 1999 09:21  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE 1000  
LAS VEGAS NV 89102 US

Transportation Charge

22.50

Total Transportation Charges

USD \$

22.50

FedEx Internal Use: 013212319/04544/ /

6/8/99 Invoice #1031741

1272

AA002887





Invoice Date:  
Account Number:  
Page 8 of 16

May 21, 1999

## Payment Type Detail

Picked up: May 10, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 2

Airbill 807099897419  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered May 11, 1999 13:28  
Service  
Area Code RM  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

10.71

Total Transportation Charges

USD \$

10.71

FedEx Internal Use: 013212319/00853/\_/\_

Picked up: May 10, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 807099897420  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 11, 1999 10:14  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39 ✓

FedEx Internal Use: 013212319/00855/\_/\_

Picked up: May 10, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 809448739324  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 3.0 lbs  
Delivered May 11, 1999 10:23  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED] SON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

26.32

Total Transportation Charges

USD \$

26.32

FedEx Internal Use: 013212319/04552/\_/\_

6/18/99 Invoice #1031741

**Payment Type Detail**

<b>Picked up: May 12, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"> <li>• RELEASE SIGNATURE ON FILE</li> <li>• Distance Based Pricing, Region 3</li> </ul>		
<b>Airbill</b> 811133656069 <b>Service Type</b> FedEx Priority Overnight <b>Package Type</b> FedEx Box <b>Region</b> 3 <b>Pieces</b> 1 <b>Weight</b> 5.0 lbs <b>Delivered</b> May 13, 1999 09:09 <b>Service</b> <b>Area Code</b> A1 <b>Signed by</b>	<b>Sender</b> [REDACTED] MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	<b>Recipient*</b> [REDACTED]
	<b>Transportation Charge</b>	20.25
	<b>Total Transportation Charges</b>	USD \$ 20.25

FedEx Internal Use: 013427829/04542/\_/02

<b>Picked up: May 12, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 2</li> </ul>		
<b>Airbill</b> 811133656070 <b>Service Type</b> FedEx Priority Overnight <b>Package Type</b> FedEx Pak <b>Region</b> 2 <b>Pieces</b> 1 <b>Weight</b> 2.0 lbs <b>Delivered</b> May 13, 1999 09:08 <b>Service</b> <b>Area Code</b> AA <b>Signed by</b>	<b>Sender</b> THOMAS R C WILSON ESQ MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	<b>Recipient</b> ROBERT DUNN ESQ FOR TRC WILSON
	<b>Transportation Charge</b>	15.97
	<b>Total Transportation Charges</b>	USD \$ 15.97 ✓

FedEx Internal Use: 013427415/04540/\_/\_

<b>Picked up: May 12, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
<ul style="list-style-type: none"> <li>• Distance Based Pricing, Region 2</li> </ul>		
<b>Airbill</b> 811133656080 <b>Service Type</b> FedEx Priority Overnight <b>Package Type</b> FedEx Letter <b>Region</b> 2 <b>Pieces</b> 1 <b>Weight</b> 0 <b>Delivered</b> May 13, 1999 09:08 <b>Service</b> <b>Area Code</b> AA <b>Signed by</b>	<b>Sender</b> THOMAS R C WILSON MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	<b>Recipient</b> ROBERT DUNN ESQ FOR TRC WILSON
	<b>Transportation Charge</b>	10.71
	<b>Total Transportation Charges</b>	USD \$ 10.71 ✓

FedEx Internal Use: 013427415/00853/\_/\_

6/18/99 Invoice #1031741



Invoice Date:  
Account Number:  
Page 14 of 16

May 21, 1999

## Payment Type Detail

Picked up: May 13, 1999

Payor: Shipper

Reference

- Distance Based Pricing, Region 2

Airbill 4540959290  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered May 14, 1999 10:22  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

10.71

Total Transportation Charges

USD \$

10.71

FedEx Internal Use: 013703296/00853/\_/\_

Picked up: May 13, 1999

Payor: Shipper

Reference

- Distance Based Pricing, Region 4

Airbill 804757945451  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered May 14, 1999 09:05  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102 US

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70

FedEx Internal Use: 013703296/04544/\_/\_

Picked up: May 13, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 807099897408  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered May 14, 1999 09:09  
Service  
Area Code A1  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

THE PILIP MANUEL RESOURCE GROU

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70

FedEx Internal Use: 013703296/04544/\_/\_

6/18/99 Invoice #1031741



Invoice No: 4-832-08153  
Invoice Date: May 28, 1999  
Account Number: [REDACTED]  
Page 9 of 9

## Payment Type Detail

Picked up: May 21, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 807099897371  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered May 24, 1999 10:11  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge

37.57

Total Transportation Charges

USD \$

37.57 ✓

FedEx Internal Use: 014409125/04544/\_/\_

Picked up: May 21, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 807099897901  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 24, 1999 08:58  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 014409125/00655/\_/\_

Dropped off: May 22, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Package sent from: 89706 zip code
- Distance Based Pricing, Region 8

Airbill 811133656209  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 3.0 lbs  
Delivered May 24, 1999 09:18  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

26.32

Total Transportation Charges

USD \$

26.32

Payor Detail Subtotal .....

USD \$

333.04

FedEx Internal Use: 014405725/04552/\_/\_

123456

6/28/99 Invoice #1032490

1276

AA002891



Invoice No: 4-834-86320  
Invoice Date: Jun 04, 1999  
Account Number: [REDACTED]  
Page 5 of 9

### Payment Type Detail

<b>Picked up: May 25, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 3		
Airbill 807099897349	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region 3	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 1.0 lbs		
Delivered May 26, 1999 11:12	Transportation Charge	16.20
Service		
Area Code AM	<b>Total Transportation Charges</b>	<b>USD \$ 16.20</b>
Signed by		

FedEx Internal Use: 014715512/04542/\_/\_

<b>Picked up: May 25, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4		
Airbill 807099897360	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	MATT ADDISON	JOHN STEFFEN
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 0		
Delivered May 26, 1999 09:31	Transportation Charge	12.39
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b> ✓
Signed by		

FedEx Internal Use: 014714580/00655/\_/\_

<b>Picked up: May 25, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 4		
Airbill 811133655452	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 0		
Delivered May 26, 1999 10:28	Transportation Charge	12.39
Service		
Area Code PM	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b>
Signed by		

FedEx Internal Use: 014715558/00655/\_/\_

6/28/99 Invoice #1032490



INVOICE NO. 4-052-10405  
Invoice Date: Jul 14, 1999  
Account Number: 1057-9885-7  
Page 4 of 17

## Payment Type Detail

Picked up: Jun 02, 1999		Payor: Shipper	Reference: [REDACTED] ✓
<ul style="list-style-type: none"><li>Distance Based Pricing, Region 7</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>			
Airbill	807949158765	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	WOODWARD CARANO WILSON ETAL	
Region	7	2300 W SAHARA AVE STE 1000	
Pieces	1	LAS VEGAS NV 89102-4352 US	
Weight	5.0 lbs		
Delivered	Jun 03, 1999 08:33	Transportation Charge	33.75
Service			
Area Code	A1	Total Transportation Charges	USD \$ 33.75
Signed by			

FedEx Internal Use: 015529523/01598/\_/\_

Picked up: Jun 02, 1999		Payor: Shipper	Reference: 7258-1 ✓
<ul style="list-style-type: none"><li>Distance Based Pricing, Region 4</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>			
Airbill	807949158868	Sender	Recipient
Service Type	FedEx Priority Overnight	BRYAN CLARK	JIM BRADSHAW
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	4	2300 W SAHARA AVE STE 1000	
Pieces	1	LAS VEGAS NV 89102-4352 US	
Weight	12.0 lbs		
Delivered	Jun 03, 1999 09:56	Transportation Charge	45.75
Service			
Area Code	AA	Total Transportation Charges	USD \$ 45.75 ✓
Signed by			

FedEx Internal Use: 015529523/01530/\_/\_

Picked up: Jun 02, 1999		Payor: Shipper	Reference: [REDACTED] ✓
<ul style="list-style-type: none"><li>Distance Based Pricing, Region 4</li></ul>			
Airbill	808526725948	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO ETAL
Region	4	2300 W SAHARA AVE STE 1000	241 RIDGE ST 4TH FL
Pieces	1	LAS VEGAS NV 89102-4352 US	RENO NV 89501 US
Weight	2.0 lbs		
Delivered	Jun 03, 1999 09:56	Transportation Charge	23.00
Service			
Area Code	AA	Total Transportation Charges	USD \$ 23.00
Signed by			

FedEx Internal Use: 015529523/01530/\_/\_

8/23/99 Invoice #1033949



Invoice No: 4-837-81382  
Invoice Date: Jun 11, 1999  
Account Number: [REDACTED]  
Page 5 of 5

## Payment Type Detail

Picked up: Jun 03, 1999

Payor: Shipper

Reference: 7258-1

- RECIPIENT NOT IN/BUSINESS CLOSED
- 1st attempt Jun 04, 1999 at 10:29 AM.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 17" x 13" x 10", divided by 194.

Airbill 807099897316  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 11.0 lbs  
Delivered Jun 04, 1999 10:53  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
GEORGE TAKENOUCI ESQ

Transportation Charge

41.17

Total Transportation Charges

USD \$

✓ 41.17

FedEx Internal Use: 015818512/04544/\_/08

Picked up: Jun 04, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 3

Airbill 811133656275  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Jun 07, 1999 10:58  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

9.87

Total Transportation Charges

USD \$

9.87

Payor Detail Subtotal

USD \$

85.69

FedEx Internal Use: 015800938/00822/\_/\_

123456

7/15/99 Invoice #1032566

1279

AA002894



Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 19

4-841-15026  
Jun 18, 1999

## Payment Type Detail

Dropped off: Jun 07, 1999

Payor: Shipper

Reference: [REDACTED]

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 3

Airbill 807099897198  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 1.0 lbs  
Delivered Jun 08, 1999 11:47  
Service  
Area Code AM  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 16.20  
Total Transportation Charges USD \$ 16.20

FedEx Internal Use: 018100438/04542/\_/02

Picked up: Jun 07, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 807099897202  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 2.0 lbs  
Delivered Jun 08, 1999 08:55  
Service  
Area Code AA  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
NATASHA PAGE ESQ

Transportation Charge 15.97  
Total Transportation Charges USD \$ 15.97

FedEx Internal Use: 018100388/04540/\_/\_

Picked up: Jun 07, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 807099897213  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Jun 08, 1999 10:16  
Service  
Area Code A1  
Signed by

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
THOMAS HELLER

Transportation Charge 20.70  
Total Transportation Charges USD \$ 20.70

FedEx Internal Use: 018100388/04544/\_/\_

7/15/99 Invoice #1032566





INVOICE NO.  
Invoice Date:  
Account Number:  
Page 4 of 20

Jun 25, 1999

## Payment Type Detail

Picked up: Jun 09, 1999	Payor: Shipper	Reference: [REDACTED]
<ul style="list-style-type: none"><li>Package sent from: 89431 zip code</li><li>Distance Based Pricing, Region 4</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>		
Airbill 804757945602	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight		
Package Type FedEx Pak	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO
Region 4	241 RIDGE ST FL 4	2300 W SAHARA 1000
Pieces 1	RENO NV 89501-2028 US	LAS VEGAS NV 89102 US
Weight 6.0 lbs		
Delivered Jun 10, 1999 09:22	Transportation Charge	28.35
Service		
Area Code A1	Total Transportation Charges	USD \$ 28.35
Signed by		

FedEx Internal Use: 018808701/04544/\_/\_

Picked up: Jun 09, 1999	Payor: Shipper	Reference: 7250-1 7258-1 ✓
<ul style="list-style-type: none"><li>Distance Based Pricing, Region 4</li></ul>		
Airbill 807099897165	Sender [REDACTED]	Recipient FELIX LEATHERWOOD
Service Type FedEx Priority Overnight	MATTHEW C ADDISON	
Package Type FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 2.0 lbs		
Delivered Jun 10, 1999 10:09	Transportation Charge	20.70
Service		
Area Code A1	Total Transportation Charges	USD \$ 20.70 ✓
Signed by		

FedEx Internal Use: 019804885/04544/\_/\_

Picked up: Jun 14, 1999	Payor: Shipper	Reference: [REDACTED] ✓
<ul style="list-style-type: none"><li>Distance Based Pricing, Region 6</li></ul>		
Airbill 804757945624	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Standard Overnight		
Package Type Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region 6	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 40.0 lbs		
Delivered Jun 15, 1999 08:09	Transportation Charge	72.67
Service		
Area Code A1	Total Transportation Charges	USD \$ 72.67
Signed by		

FedEx Internal Use: 018728893/02992/\_/\_

b  
JRS ZIPS 008

7/26/99 Invoice #1033245

1281

AA002896



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 10 of 20

7 011 70187  
Jun 25, 1999

## Payment Type Detail

<b>Picked up: Jun 15, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4		
Airbill 810873844733	Sender JAMES W BRADS HAW	Recipient FELIX LEATHERWOOD
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Letter	241 RIDGE ST FL 4	
Region 4	RENO NV 89501-2028 US	
Pieces 1		
Weight 0		
Delivered Jun 16, 1999 09:19	Transportation Charge	12.39
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b> ✓
Signed by		

FedEx Internal Use: 018820520/00855/\_/\_

<b>Picked up: Jun 15, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 2		
Airbill 810873844744	Sender JAMES BRADSHAW ESQ	Recipient NATASHA PAGE
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Letter	241 RIDGE ST FL 4	
Region 2	RENO NV 89501-2028 US	
Pieces 1		
Weight 0		
Delivered Jun 16, 1999 08:59	Transportation Charge	10.71
Service		
Area Code AA	<b>Total Transportation Charges</b>	<b>USD \$ 10.71</b> ✓
Signed by		

FedEx Internal Use: 018820520/00853/\_/\_

<b>Picked up: Jun 15, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 6		
Airbill 811133653964	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Standard Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Letter	241 RIDGE ST FL 4	
Region 6	RENO NV 89501-2028 US	
Pieces 1		
Weight 0		
Delivered Jun 16, 1999 10:14	Transportation Charge	11.34
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 11.34</b>
Signed by		

FedEx Internal Use: 018820520/00825/\_/\_

08 2155 698

7/26/99 Invoice #1033245

1282

AA002897



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 9 of 14

4-047-03340  
Jul 02, 1999

## Payment Type Detail

Picked up: Jun 22, 1999

Payor: Shipper

Referen

- Distance Based Pricing, Region 2

Airbill 810873845063  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 4.0 lbs  
Delivered Jun 23, 1999 10:12  
Service  
Area Code AM  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

18.00

Total Transportation Charges

USD \$

18.00

FedEx Internal Use: 017508284/04540/\_/\_

Picked up: Jun 22, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 810873845074  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Jun 23, 1999 10:21  
Service  
Area Code PO  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

JOAN E KIRTLAN

Transportation Charge

10.71

Address Correction

10.00

Total Transportation Charges

USD \$

20.71 ✓

FedEx Internal Use: 017508284/00853/\_/\_

Picked up: Jun 22, 1999

Payor: Shipper

- RECIPIENT NOT IN/BUSINESS CLOSED
- 1st attempt Jun 23, 1999 at 09:00 AM.
- Distance Based Pricing, Region 8

Airbill 811133656481  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jun 23, 1999 09:02  
Service  
Area Code A1  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

13.65

Total Transportation Charges

USD \$

13.65

FedEx Internal Use: 017508573/00859/\_/08

7/26/99 Invoice #1033245

1283

AA002898



Invoice No: 4-854-36866  
Invoice Date: Jul 19, 1999  
Account Number: [REDACTED]  
Page 8 of 12

### Payment Type Detail

Picked up: Jul 08, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 2

Airbill 807099897810  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Jul 09, 1999 10:02  
Service  
Area Code AM  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 10.7  
Total Transportation Charges USD \$ 10.7

FedEx Internal Use: 019110119/00853/\_/\_

Picked up: Jul 08, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 807099916966  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Jul 09, 1999 08:59  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
2300 W SARAH A 10 STE 1000  
LAS VEGAS NV 89102 US

Transportation Charge 26.3  
Total Transportation Charges USD \$ 26.3

FedEx Internal Use: 019110119/04544/\_/\_

Picked up: Jul 08, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 810873844994  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Jul 09, 1999 10:27  
Service  
Area Code AA  
Signed by

Sender  
MATTHEW ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN ESQ

Transportation Charge 10.7  
Total Transportation Charges USD \$ 10.7

FedEx Internal Use: 019110119/00853/\_/\_

10.71

8/23/99 Invoice #1033949



Invoice No: 4-854-36866  
Invoice Date: Jul 19, 1999  
Account Number: [REDACTED]  
Page 9 of 12

## Payment Type Detail

Picked up: Jul 08, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 810873845008  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Jul 09, 1999 10:27  
Service  
Area Code AA  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
NATASHA PAGE

Transportation Charge

23.17

Total Transportation Charges

USD \$

23.17 ✓

FedEx Internal Use: 019110039/04540/\_/\_

Picked up: Jul 08, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing (U.S. to AK Rural) Region 11

Airbill 812188904452  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 11  
Pieces 1  
Weight 0  
Delivered Jul 09, 1999 15:26  
Service  
Area Code PM  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED] TEL

Transportation Charge

16.80

Alaska Surcharge

0.00

Total Transportation Charges

USD \$

16.80

FedEx Internal Use: 019110119/00861/\_/\_

Picked up: Jul 08, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 8

Airbill 812188904474  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jul 09, 1999 09:17  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

13.65

Total Transportation Charges

USD \$

13.65

FedEx Internal Use: 019110119/00859/\_/\_

8/23/99 Invoice #1033949

1285

AA002900



Invoice No: 4-860-42703  
Invoice Date: Aug 02, 1999  
Account Number: [REDACTED]  
Page 4 of 15

## Payment Type Detail

Picked up: Jul 20, 1999	Payor: Shipper	Reference: [REDACTED] ✓
• Distance Based Pricing, Region 8		
Airbill 811133653130	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	
Package Type FedEx Letter		
Region 8		
Pieces 1		
Weight 0		
Delivered Jul 21, 1999 10:19	Transportation Charge	13.65
Service	Total Transportation Charges	USD \$ 13.65
Area Code A1		
Signed by		

FedEx Internal Use: 020319401/00859/\_/\_

Picked up: Jul 20, 1999	Payor: Shipper	Reference: [REDACTED] ✓
• Distance Based Pricing, Region 4		
Airbill 811133655647	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	
Package Type FedEx Letter		
Region 4		
Pieces 1		
Weight 0		
Delivered Jul 21, 1999 09:22	Transportation Charge	12.39
Service	Total Transportation Charges	USD \$ 12.39
Area Code A1		
Signed by		

FedEx Internal Use: 020319401/00855/\_/\_

Picked up: Jul 21, 1999	Payor: Shipper	Reference: 7258-1 ✓
• Distance Based Pricing, Region 4		
Airbill 810873844891	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	MATTHEW C ADDISON MCDONALD CARANO WILSON ETAL 241 RIDGE ST FL 4 RENO NV 89501-2028 US	
Package Type FedEx Pak		
Region 4		
Pieces 1		
Weight 2.0 lbs		
Delivered Jul 22, 1999 09:41	Transportation Charge	20.70
Service	Total Transportation Charges	USD \$ 20.70 ✓
Area Code A1		
Signed by		

FedEx Internal Use: 020415839/04544/\_/\_

8/23/99 Invoice #1033949



Invoice No: 4-860-42703  
Invoice Date: Aug 02, 1999  
Account Number: [REDACTED]  
Page 5 of 15

## Payment Type Detail

Picked up: Jul 21, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 810873844906  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 40.0 lbs  
Delivered Jul 22, 1999 09:41  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge

76.72

Total Transportation Charges

USD \$

76.72

FedEx Internal Use: 020415839/04544/\_/\_

Picked up: Jul 21, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8

Airbill 811133655691  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jul 22, 1999 10:14  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

13.65

Total Transportation Charges

USD \$

13.65

FedEx Internal Use: 020415839/00859/\_/\_

Picked up: Jul 21, 1999

Payor: Shipper

- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 812188904511  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 1.0 lbs  
Delivered Jul 22, 1999 14:16  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

18.22

Total Transportation Charges

USD \$

18.22

FedEx Internal Use: 020415839/02998/\_/\_

8/23/99 Invoice #1033949

1287

AA002902



Invoice No.  
Invoice Date:  
Account Number:  
Page 4 of 16

4-072-83150  
Aug 31, 1999

## Payment Type Detail

Picked up: Aug 10, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Package sent from: 89431 zip code
- Distance Based Pricing, Region 2

Airbill 814694457741  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Aug 11, 1999 09:56  
Service  
Area Code PO  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge  
Address Correction

18.90  
10.00

Total Transportation Charges

USD \$

28.90 ✓

FedEx Internal Use: 023617180/04540/ /

Dropped off: Aug 11, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 814694457145  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 6.0 lbs  
Delivered Aug 12, 1999 09:10  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

28.35

Total Transportation Charges

USD \$

28.35

FedEx Internal Use: 022603768/04544/ /

Picked up: Aug 16, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 812188904636  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Aug 17, 1999 08:56  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO ET AL  
2300 W SAHARA AVE 10 STE 1000  
LAS VEGAS NV 89102 US

Transportation Charge

19.35

Total Transportation Charges

USD \$

19.35

FedEx Internal Use: 023010432/02988/ /

9/28/99 Invoice #1034822





Invoice Date:  
Account Number:  
Page 5 of 6

Aug 23, 1999

## Payment Type Detail

Picked up: Aug 13, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

Airbill 813651224734  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Aug 16, 1999 10:52  
Service  
Area Code AA  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JIMEBRADSHAW

Transportation Charge 38.50  
Total Transportation Charges USD \$ 38.50

FedEx Internal Use: 022911009/01327/\_/\_

Picked up: Aug 13, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 18" x 11" x 10", divided by 194.

Airbill 813651224745  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Aug 16, 1999 10:52  
Service  
Area Code AA  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JIM BRADSHAW

Transportation Charge 36.75  
Total Transportation Charges USD \$ 36.75

FedEx Internal Use: 022911009/01327/\_/\_

Picked up: Aug 13, 1999

Payor: Shipper

Reference: 725801

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 16" x 13" x 11", divided by 194.

Airbill 813651224767  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Aug 16, 1999 10:17  
Service  
Area Code PO  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 18.75  
Address Correction 10.00  
Total Transportation Charges USD \$ 28.75

FedEx Internal Use: 022911009/08024/\_/\_

9/17/99 Invoice #1034215

1289

AA002904



INVOICE NO: 4-8/2-93190  
Invoice Date: Aug 31, 1999  
Account Number: [REDACTED]  
Page 9 of 16

## Payment Type Detail

Picked up: Aug 18, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 814694457763  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 30.0 lbs  
Delivered Aug 19, 1999 10:05  
Service  
Area Code PO  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge  
Address Correction

34.87  
10.00

Total Transportation Charges

USD \$ 44.87 ✓

FedEx Internal Use: 023302317/04540/ /

Picked up: Aug 18, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 814694457774  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 30.0 lbs  
Delivered Aug 19, 1999 10:05  
Service  
Area Code PO  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge  
Address Correction

34.87  
10.00

Total Transportation Charges

USD \$ 44.87 ✓

FedEx Internal Use: 023302317/04540/ /

Picked up: Aug 18, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 814694457785  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 30.0 lbs  
Delivered Aug 19, 1999 10:05  
Service  
Area Code PO  
Signed by

Sender  
L PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge  
Address Correction

34.87  
10.00

Total Transportation Charges

USD \$ 44.87 ✓

FedEx Internal Use: 023302327/04540/ /

9/28/99 Invoice #1034822

1290

AA002905



Invoice Date:  
Account Number:  
Page 10 of 16

Aug 31, 1999

## Payment Type Detail

Picked up: Aug 18, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 814694457796  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 50.0 lbs  
Delivered Aug 19, 1999 10:05  
Service  
Area Code PD  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 49.50  
Address Correction 10.00  
Total Transportation Charges USD \$ 59.50 ✓

FedEx Internal Use: 023302317/04540/\_/\_

Picked up: Aug 18, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 814694457800  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 30.0 lbs  
Delivered Aug 19, 1999 10:05  
Service  
Area Code PD  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 34.87  
Address Correction 10.00  
Total Transportation Charges USD \$ 44.87 ✓

FedEx Internal Use: 023302327/04540/\_/\_

Picked up: Aug 19, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 4

Airbill 810873844788  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Aug 20, 1999 10:15  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 023328884/00655/\_/\_

9/28/99 Invoice #1034822



Invoice Date:  
Account Number:  
Page 14 of 16

Aug 31, 1999

## Payment Type Detail

Dropped off: Aug 20, 1999

Payor: Shipper

Reference: [REDACTED]

- INCORRECT RECIPIENT ADDRESS
- Original address - 1400 SMITH ST 330/HOUSTON, TX 77009
- Distance Based Pricing, Region 7
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 812188904978  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 7  
Pieces 1  
Weight 0  
Delivered Aug 23, 1999 15:07  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 13.44  
Address Correction 10.00  
Total Transportation Charges USD \$ 23.44

FedEx Internal Use: 023508830/00858/\_/03

Dropped off: Aug 20, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 812188904989  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Aug 23, 1999 08:30  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 023508830/00855/\_/\_

Picked up: Aug 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2

Airbill 814694458005  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 26.0 lbs  
Delivered Aug 23, 1999 10:08  
Service  
Area Code PO  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 32.85  
Address Correction 10.00  
Total Transportation Charges USD \$ 42.85 ✓

FedEx Internal Use: 023509097/04540/\_/\_

9/28/99 Invoice #1034822



INVOICE NO.  
voice Date:  
Account Number:  
Page 15 of 16

4-072-53130  
Aug 31, 1999

## Payment Type Detail

Picked up: Aug 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 17" x 13" x 10", divided by 194.

Airbill 814694458016  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Aug 23, 1999 10:08  
Service  
Area Code PO  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 24.75  
Address Correction 10.00  
Total Transportation Charges USD \$ 34.75 ✓

FedEx Internal Use: 023509097/04540/\_/\_

Picked up: Aug 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 16" x 13" x 10", divided by 194.

Airbill 814694458027  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Aug 23, 1999 09:03  
Service  
Area Code A1  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KAREN C/O BRYAN CLARK

Transportation Charge 39.60  
Total Transportation Charges USD \$ 39.60 ✓

FedEx Internal Use: 023509114/04544/\_/\_

Picked up: Aug 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 814694458038  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs  
Delivered Aug 23, 1999 09:56  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 51.75  
Total Transportation Charges USD \$ 51.75 ✓

FedEx Internal Use: 023509011/04544/\_/\_

9/28/99 Invoice #1034822

1293

AA002908

# Payment Type Detail

Picked up: Aug 26, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 814696067170  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 40.0 lbs  
Delivered Aug 27, 1999 09:21  
Service  
Area Code A1  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
BRYAN CLARK-ATTN KAREN

Transportation Charge 76.72  
Total Transportation Charges USD \$ 76.72

FedEx Internal Use: 024204928/04544/\_/\_

Picked up: Aug 26, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 814696067847  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Aug 27, 1999 10:10  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 024204928/00855/\_/\_

Picked up: Aug 27, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8

Airbill 807099897280  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Aug 30, 1999 09:14  
Service  
Area Code AA  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 11.76  
Total Transportation Charges USD \$ 11.76

FedEx Internal Use: 024309389/00827/\_/\_

9/28/99 Invoice #1034822



INVOICE NO: 4-8/6-91/00  
Invoice Date: Sep 13, 1999  
Account Number: [REDACTED]  
Page 7 of 13

### Payment Type Detail

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4		
Airbill 814696067550	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Priority Overnight	MATTHEW ADDISON	FELIX LEATHERWOOD
Package Type Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 15.0 lbs		
Delivered Sep 01, 1999 09:49	Transportation Charge	46.35
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 46.35</b> ✓
Signed by		

FedEx Internal Use: 024603391/04544/\_/\_

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 4		
Airbill 814696067560	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Standard Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 0		
Delivered Sep 01, 1999 08:51	Transportation Charge	10.92
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 10.92</b>
Signed by		

FedEx Internal Use: 024603719/00623/\_/\_

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 3		
Airbill 814696067571	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Standard Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region 3	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028 US	
Weight 0		
Delivered Sep 01, 1999 09:09	Transportation Charge	9.87
Service		
Area Code AA	<b>Total Transportation Charges</b>	<b>USD \$ 9.87</b>
Signed by		

FedEx Internal Use: 024603391/00622/\_/\_

9/28/99 Invoice #1034822

1295

AA002910



INVOICE NO.  
voice Date:  
Account Number:  
Page 8 of 13

4-8/6-91/00  
Sep 13, 1999

## Payment Type Detail

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
• Distance Based Pricing, Region 2		
Airbill	814696067582	Sender
Service Type	FedEx Priority Overnight	LORI PIERCE
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL
Region	2	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	20.0 lbs	
Delivered	Sep 01, 1999 10:16	Transportation Charge
Service		Address Correction
Area Code	PO	
Signed by		
<b>Total Transportation Charges</b>		<b>USD \$ 39.47</b>

FedEx Internal Use: 024803429/04540/\_/\_

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b>
• Distance Based Pricing, Region 8		
Airbill	814696067858	Sender
Service Type	FedEx Priority Overnight	
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	8	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	0	
Delivered	Sep 01, 1999 09:50	Transportation Charge
Service		
Area Code	AA	
Signed by		
<b>Total Transportation Charges</b>		<b>USD \$ 13.65</b>

FedEx Internal Use: 024803381/00858/\_/\_

<b>Picked up: Aug 31, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b>
• Distance Based Pricing, Region 8		
Airbill	814696067869	Sender
Service Type	FedEx Priority Overnight	
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	8	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028 US
Weight	0	
Delivered	Sep 01, 1999 09:10	Transportation Charge
Service		
Area Code	A1	
Signed by		
<b>Total Transportation Charges</b>		<b>USD \$ 13.85</b>

FedEx Internal Use: 024803719/00859/\_/\_

9/28/99 Invoice #1034822





Invoice No.  
Invoice Date:  
Account Number:  
Page 6 of 7

4-070-19371  
Sep 13, 1999

## Payment Type Detail

Picked up: Sep 01, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 3

Airbill 813651226016  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Sep 02, 1999 09:32  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CENTER  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge

13.75

Total Transportation Charges

USD \$

13.75

FedEx Internal Use: 024707274/00197/\_/\_

Picked up: Sep 01, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 813651226027  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Sep 02, 1999 09:30  
Service  
Area Code AA  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
LORI PIERCE

Transportation Charge

14.75

Total Transportation Charges

USD \$

14.75

FedEx Internal Use: 024707278/00208/\_/\_

Picked up: Sep 01, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 3

Airbill 813651226038  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Sep 02, 1999 09:32  
Service  
Area Code A1  
Signed by

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
THOMAS HELLER

Transportation Charge

13.75

Total Transportation Charges

USD \$

13.75

FedEx Internal Use: 024707274/00197/\_/\_

10/12/99 Invoice #1035189

# Payment Type Detail

Picked up: Sep 02, 1999

Payor: Shipper

Reference: 1726-19 ✓

• Distance Based Pricing, Region 4

Airbill 814696067516  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Sep 03, 1999 10:05  
Service  
Area Code A1  
Signed by

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45

FedEx Internal Use: 024708793/04544/\_/\_

Picked up: Sep 02, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 2

Airbill 814696067538  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 15.0 lbs  
Delivered Sep 03, 1999 10:05  
Service  
Area Code P0  
Signed by

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ANTHONY SANFILIPPO

Transportation Charge

26.77

Address Correction

10.00

Total Transportation Charges

USD \$

36.77 ✓

FedEx Internal Use: 024708865/04540/\_/\_

Picked up: Sep 02, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 814696067549  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Sep 03, 1999 09:20  
Service  
Area Code A1  
Signed by

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LESTERWOOD

Transportation Charge

37.57

Total Transportation Charges

USD \$

37.57 ✓

FedEx Internal Use: 024708793/04544/\_/\_

9/28/99 Invoice #1034822



Invoice No: 4-881-15088  
Invoice Date: Sep 27, 1999  
Account Number:   
Page 5 of 13

## Payment Type Detail

Picked up: Sep 10, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 814696067480  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Sep 13, 1999 09:31  
Service  
Area Code AA  
Signed by

Sender  
JAMES BRADSHAW1  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
DONALD KULA ESQ

Transportation Charge

12.39

Total Transportation Charges

USD \$

✓ 12.39

FedEx Internal Use: 028103023/00855/\_/\_

Picked up: Sep 10, 1999

Payor: Shipper

Reference:   
✓

- RELEASE SIGNATURE ON FILE
- Distance Based Pricing, Region 2

Airbill 814696067766  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Sep 13, 1999 09:42  
Service  
Area Code AM  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

10.71

Total Transportation Charges

USD \$

10.71

FedEx Internal Use: 028103003/00853/\_/02

Picked up: Sep 10, 1999

Payor: Shipper

Reference:   
✓

- RECIPIENT NOT IN/BUSINESS CLOSED
- 1st attempt Sep 13, 1999 at 10:19 AM.
- Distance Based Pricing, Region 8

Airbill 814696067950  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Sep 13, 1999 12:15  
Service  
Area Code AA  
Signed by

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge

13.65

Total Transportation Charges

USD \$

13.65

FedEx Internal Use: 028103023/00859/\_/08

10/12/99 Invoice #1035189

1299

AA002914



Invoice No: 4-883-27408  
Invoice Date: Oct 05, 1999  
Account Number: [REDACTED]  
Page 6 of 21

### Payment Type Detail (Original)

<b>Picked up: Sep 20, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4		
Airbill 814696067435	Sender	Recipient
Service Type FedEx Priority Overnight	JIM BRADSHAW	
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	EIGHTH JUDICIAL COURT
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028	
Weight 0		
Delivered Sep 21, 1999 08:59	Transportation Charge	12.39
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b> ✓
Signed by		
Bundle ID 000		

FedEx Internal Use: 028603936/00855/\_/\_

<b>Picked up: Sep 20, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 4		
Airbill 815475101919	Sender	Recipient
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	[REDACTED]
Package Type FedEx Pak	241 RIDGE ST FL 4	MCDONALD CARANO
Region 4	RENO NV 89501-2028	2300 W SAHARA 1000
Pieces 1		LAS VEGAS NV 89102
Weight 2.0 lbs		
Delivered Sep 21, 1999 09:21	Transportation Charge	20.70
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 20.70</b>
Signed by		
Bundle ID 000		

FedEx Internal Use: 028603936/04544/\_/\_

<b>Picked up: Sep 20, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 4		
Airbill 815475101952	Sender	Recipient
Service Type FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type FedEx Letter	MCDONALD CARANO WILSON ETAL	[REDACTED]
Region 4	241 RIDGE ST FL 4	
Pieces 1	RENO NV 89501-2028	
Weight 0		
Delivered Sep 21, 1999 11:40	Transportation Charge	12.39
Service		
Area Code PM	<b>Total Transportation Charges</b>	<b>USD \$ 12.39</b>
Signed by		
Bundle ID 000		

FedEx Internal Use: 028603933/00855/\_/\_

10/21/99 Invoice #1035565



Invoice Date:  
Account Number:  
Page 13 of 21

Oct 05, 1999

### Payment Type Detail (Original)

Picked up: Sep 24, 1999

Payor: Shipper

Referen

- Distance Based Pricing, Region 4

Airbill 814696067137  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Sep 27, 1999 11:49  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LARRY R HICKS ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

10.92

Total Transportation Charges

USD \$

10.92

FedEx Internal Use: 027004305/00823/\_/\_

Picked up: Sep 24, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 814696067402  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Sep 27, 1999 09:16  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

MICHAEL W KERN

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 027004305/00855/\_/\_

Dropped off: Sep 24, 1999

Payor: Shipper

Reference:

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815475101595  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Sep 27, 1999 09:07  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

MCDONALD CASANO ETAL  
2300 SAHARA AVE NO 10 1000  
LAS VEGAS NV 89102

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45

FedEx Internal Use: 027004241/04544/\_/\_

10/21/99 Invoice #1035565

1301

AA002916



Invoice Date: Oct 01, 1999  
Account Number: [REDACTED]  
Page 6 of 6

### Payment Type Detail (Original)

Picked up: Sep 29, 1999		Payor: Shipper	Reference: 7258 1 ✓
• Distance Based Pricing, Region 3			
Airbill	813851226303	Sender	Recipient
Service Type	FedEx Priority Overnight	BRYAN CLARK	GEROGE TAKANUCHI
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL	
Region	3	2300 W SAHARA AVE STE 1000	
Pieces	1	LAS VEGAS NV 89102-4352	
Weight	0		
Delivered Service	Sep 30, 1999 09:41	Transportation Charge	13.71
Area Code	A1	Total Transportation Charges	USD \$ 13.71 ✓
Signed by			
Bundle ID	000		

FedEx Internal Use: 275088680/0000197/\_/\_

Picked up: Sep 30, 1999		Payor: Shipper	Reference: [REDACTED] ✓
• Distance Based Pricing, Region 4			
InternetShip		Sender	Recipient
Airbill	792277018682	[REDACTED]	[REDACTED]
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO WILSON MCCUNE
Package Type	FedEx Box	2300 W SAHARA AVE STE 1000	241 RUDGE STREET, 4TH FLOOR
Region	4	LAS VEGAS NV 89102-4352	RENO NV 89501
Pieces	1		
Weight	2.0 lbs	Transportation Charge	23.00
Delivered Service	Oct 01, 1999 09:38	Total Transportation Charges	USD \$ 23.00
Area Code	AA		
Signed by		Payor Detail Subtotal	USD \$ 135.25
Bundle ID	U00		

FedEx Internal Use: 823888931/0001530/\_/\_

123456

IBS Z155 698

10/21/99 Invoice #1035565

1302

AA002917

Oct 14, 1999

### Payment Type Detail (Original)

Picked up: Sep 30, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 814696067376  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Oct 01, 1999 10:08  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70

FedEx Internal Use: 027522989/04544/\_/\_

Dropped off: Sep 30, 1999

Payor: Shipper

Reference: OFFICE

- Distance Based Pricing, Region 4

Airbill 814696067674  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Oct 01, 1999 09:17  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
MCDONALD CARANO  
2300 WEST SAHARA 1000  
LAS VEGAS NV 89102

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 027524330/00655/\_/\_

Picked up: Sep 30, 1999

Payor: Shipper

Reference:

- Distance Based Pricing, Region 4

Airbill 815475101481  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Oct 01, 1999 09:17  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45

FedEx Internal Use: 027522989/04544/\_/\_

11/12/99 Invoice #1035824

1303

AA002918

**Payment Type Detail (Original)**

**Picked up: Oct 01, 1999**

**Payor: Shipper**

**Reference: 999999-1**

• Distance Based Pricing, Region 4

InternetShip  
Airbill 791798520041  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Oct 04, 1999 09:29  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge

19.

**Total Transportation Charges**

USD \$

19.

FedEx Internal Use: 823948280/0004504/\_/\_

**Picked up: Oct 01, 1999**

**Payor: Shipper**

**Reference: 7258-1**

• Distance Based Pricing, Region 3

InternetShip  
Airbill 792277244273  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Oct 04, 1999 09:44  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
GEORGE TAKENOUCI

Transportation Charge

12.6

**Total Transportation Charges**

USD \$

12.8

FedEx Internal Use: 823949220/0000844/\_/\_

**Picked up: Oct 04, 1999**

**Payor: Shipper**

**Reference:**

• Distance Based Pricing, Region 4

InternetShip  
Airbill 791799048183  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Oct 05, 1999 09:39  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge

27.76

**Total Transportation Charges**

USD \$

27.78

FedEx Internal Use: 823002930/0004504/\_/\_

11/12/99 Invoice #1035824



**Payment Type Detail (Original)**

Picked up: Oct 01, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 815475101492  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Oct 04, 1999 09:10  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102

Transportation Charge 22.50  
Total Transportation Charges USD \$ 22.50

FedEx Internal Use: 027711876/04544/\_/\_

Picked up: Oct 04, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 814696067332  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Oct 05, 1999 09:32  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
DO FELIX LESTHERWOOD

Transportation Charge 12.36  
Total Transportation Charges USD \$ ✓ 12.36

FedEx Internal Use: 028010004/00655/\_/\_

Picked up: Oct 04, 1999

Payor: Shipper

Reference: 7258-1 7.258-1 ✓

• Distance Based Pricing, Region 2

Airbill 814696067343  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Oct 05, 1999 08:18  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN

Transportation Charge 10.71  
Total Transportation Charges USD \$ ✓ 10.71

FedEx Internal Use: 028010004/00653/\_/\_

10/21/99 Invoice #1035565

**Payment Type Detail (Original)**

<b>Picked up: Oct 04, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
• Distance Based Pricing, Region 2		
Airbill	814696067354	Sender
Service Type	FedEx Priority Overnight	LORI PIERCE
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	2	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028
Weight	0	
Delivered	Oct 05, 1999 08:18	Transportation Charge
Service		10.71
Area Code	AA	
Signed by		<b>Total Transportation Charges</b>
Bundle ID	000	USD \$ 10.71

FedEx Internal Use: 028010004/00653/\_/\_

<b>Picked up: Oct 04, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b>
• Distance Based Pricing, Region 3		
Airbill	815475101253	Sender
Service Type	FedEx Standard Overnight	[REDACTED]
Package Type	FedEx Box	MCDONALD CARANO WILSON ETAL
Region	3	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028
Weight	2.0 lbs	
Delivered	Oct 05, 1999 08:51	Transportation Charge
Service		14.62
Area Code	A1	
Signed by		<b>Total Transportation Charges</b>
Bundle ID	000	USD \$ 14.62

FedEx Internal Use: 028010105/02886/\_/\_

<b>Picked up: Oct 04, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: [REDACTED]</b>
• Distance Based Pricing, Region 7		
Airbill	815475101437	Sender
Service Type	FedEx Standard Overnight	[REDACTED]
Package Type	FedEx Letter	MCDONALD CARANO WILSON ETAL
Region	7	241 RIDGE ST FL 4
Pieces	1	RENO NV 89501-2028
Weight	0	
Delivered	Oct 05, 1999 10:00	Transportation Charge
Service		11.55
Area Code	A1	
Signed by		<b>Total Transportation Charges</b>
Bundle ID	000	USD \$ 11.55

FedEx Internal Use: 028010004/00628/\_/\_

11/12/99 Invoice #1235824

Invoice No:  
Invoice Date:  
Account Number:  
Page 5 of 7

7-749-08852  
Oct 15, 1999

### Payment Type Detail (Original)

Picked up: Oct 04, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 813651226369  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Oct 05, 1999 09:37  
Service  
Area Code AM  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]

Transportation Charge

13.57

Total Transportation Charges

USD \$

13.57

FedEx Internal Use: 279207400/0000845/\_/\_

Picked up: Oct 05, 1999

Payor: Shipper

Refer: [REDACTED]

• Distance Based Pricing, Region 4

InternetShip  
Airbill 790307237220  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Oct 06, 1999 09:30  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]

MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge

19.47

Total Transportation Charges

USD \$

19.47

FedEx Internal Use: 823043750/0004504/\_/\_

Picked up: Oct 05, 1999

Payor: Shipper

Reference: 7258.1 ✓

• Distance Based Pricing, Region 3

InternetShip  
Airbill 791799542009  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Oct 06, 1999 09:39  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

GEORGE TAKENOCHI

Transportation Charge

12.65

Total Transportation Charges

USD \$

12.85

FedEx Internal Use: 823053001/0000844/\_/\_

11/12/99 Invoice #1035824

1307

AA002922



Invoice Date:  
Account Number:  
Page 7 of 9

Oct 29, 1999

### Payment Type Detail (Original)

Picked up: Oct 20, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

InternetShip  
Airbill 792506637462  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Oct 21, 1999 09:35  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN R. CLARK, ESQ.  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JIM BRADSHAW

Transportation Charge

13.57

Total Transportation Charges

USD \$

13.57 ✓

FedEx Internal Use: 823852180/0000845/\_/\_

Picked up: Oct 20, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 5

Airbill 813651225580  
Service Type FedEx Priority Overnight  
Package Type FedEx Letter  
Region 5  
Pieces 1  
Weight 0  
Delivered Oct 21, 1999 09:41  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]

Transportation Charge

13.80

Total Transportation Charges

USD \$

13.80

FedEx Internal Use: 295275210/0000846/\_/\_

Dropped off: Oct 20, 1999

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 3

Airbill 813651226288  
Service Type FedEx Standard Overnight  
Package Type FedEx Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Oct 21, 1999 10:43  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]

Transportation Charge

10.81

Total Transportation Charges

USD \$

10.81

FedEx Internal Use: 295056780/0000813/\_/\_

11/18/99 Invoice #1036323

1308

AA002923



Invoice Date: Oct 29, 1999  
Account Number: [REDACTED]  
Page 8 of 9

### Payment Type Detail (Original)

<b>Picked up: Oct 22, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 3		
Airbill	813651225855	Sender
Service Type	FedEx Priority Overnight	[REDACTED]
Package Type	FedEx Letter	Recipient
Region	3	[REDACTED]
Pieces	1	[REDACTED]
Weight	0	[REDACTED]
Delivered	Oct 25, 1999 09:31	Transportation Charge
Service		
Area Code	AA	
Signed by		
Bundle ID	000	
		<b>Total Transportation Charges</b>
		USD \$ 12.65

FedEx Internal Use: 299251950/0000844/\_/\_

<b>Picked up: Oct 25, 1999</b>	<b>Payor: Shipper</b>	<b>Reference: 7258.1</b> ✓
• Distance Based Pricing, Region 3		
InternetShip		Sender
Airbill	792508057666	BRYAN R. CLARK, ESQ
Service Type	FedEx Priority Overnight	Recipient
Package Type	FedEx Letter	GEORGE TAKENOUCI
Region	3	[REDACTED]
Pieces	1	[REDACTED]
Weight	0	[REDACTED]
Delivered	Oct 26, 1999 09:50	Transportation Charge
Service		
Area Code	A1	
Signed by		
Bundle ID	000	
		<b>Total Transportation Charges</b>
		USD \$ 12.65 ✓

FedEx Internal Use: 823826503/0000844/\_/\_

<b>Picked up: Oct 23, 1999</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED] ✓
• Distance Based Pricing, Region 4		
InternetShip		Sender
Airbill	790782041772	[REDACTED]
Service Type	FedEx Priority Overnight	Recipient
Package Type	Customer Packaging	[REDACTED]
Region	4	[REDACTED]
Pieces	1	[REDACTED]
Weight	2.0 lbs	[REDACTED]
Delivered	Oct 27, 1999 09:45	Transportation Charge
Service		
Area Code	AA	
Signed by		
Bundle ID	000	
		<b>Total Transportation Charges</b>
		USD \$ 21.85
<b>Payor Detail Subtotal</b>		<b>USD \$ 253.70</b>

FedEx Internal Use: 823885001/0004504/\_/\_

11/12/99 Invoice #1035824



Invoice No:  
Invoice Date:  
Account Number:  
Page 5 of 9

4-893-18908  
Nov 08, 1999

### Payment Type Detail (Original)

Picked up: Oct 27, 1999		Payor: Shipper	Reference: 7258-1 ✓
• Distance Based Pricing, Region 4			
Airbill	814694457590	Sender	Recipient
Service Type	FedEx Priority Overnight	JIM BRADSHAW	FELIX LEATHERWOOD ESQ
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	2.0 lbs		
Delivered	Oct 28, 1999 09:45	Transportation Charge	20.70
Service			
Area Code	A1	Total Transportation Charges	USD \$ 20.70 ✓
Signed by			
Bundle ID	000		

FedEx Internal Use: 030220853/04644/ /

Picked up: Oct 27, 1999		Payor: Shipper	Reference: [REDACTED] ✓
• Distance Based Pricing, Region 5			
• FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Airbill	815475101367	Sender	Recipient
Service Type	FedEx 2Day	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	5	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	4.0 lbs		
Delivered	Oct 29, 1999 08:34	Transportation Charge	10.80
Service			
Area Code	A1	Total Transportation Charges	USD \$ 10.80
Signed by			
Bundle ID	000		

FedEx Internal Use: 030220853/09182/ /

Picked up: Oct 27, 1999		Payor: Shipper	Reference: [REDACTED] ✓
• Distance Based Pricing, Region 4			
Airbill	815773497275	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO STE 1000
Region	4	241 RIDGE ST FL 4	2300 S SAHARA AVE NO 10
Pieces	1	RENO NV 89501-2028	LAS VEGAS NV 89102
Weight	2.0 lbs		
Delivered	Oct 28, 1999 09:42	Transportation Charge	20.70
Service			
Area Code	A1	Total Transportation Charges	USD \$ 20.70
Signed by			
Bundle ID	000		

FedEx Internal Use: 030220853/04644/ /

11/12/99 Invoice #1036323

1310

AA002925



Invoice No.  
Invoice Date:  
Account Number:  
Page 8 of 9

4-000-10500  
Nov 08, 1999

### Payment Type Detail (Original)

Picked up: Oct 29, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8

Airbill 807099897268  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Nov 01, 1999 08:16  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 13.6  
Total Transportation Charges USD \$ 13.8

FedEx Internal Use: 030509122/00859//

Picked up: Oct 29, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815773497253  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Nov 01, 1999 09:11  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]  
MCDONALD CARANO ETAL  
2300 S SAHERRA AVE NO 10 1000  
LAS VEGAS NV 89102

Transportation Charge 24.3  
Total Transportation Charges USD \$ 24.3

FedEx Internal Use: 030509112/04544//

Picked up: Oct 29, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 815773497481  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Nov 01, 1999 09:59  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MATTHEW C ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 18.4  
Total Transportation Charges USD \$ 18.4

FedEx Internal Use: 030509122/04544//

10/12/99 - Invoice #1036323

**EX.**Invoice No:  
Invoice Date:  
Account Number:  
Page 5 of 77-798-08331  
Nov 05, 1999**Payment Type Detail (Original)****Picked up: Oct 29, 1999****Payor: Shipper****Reference: 7258-1** ✓

• Distance Based Pricing, Region 3

InternetShip  
Airbill 790312653591  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Nov 01, 1999 09:59  
Service  
Area Code A1  
Signed by  
Bundle ID 000Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352Recipient  
GEORGE TAKENOCHI

Transportation Charge

12.65

**Total Transportation Charges**

USD \$

12.65 ✓

FedEx Internal Use: 823046921/0000644/\_/\_

**Picked up: Oct 29, 1999****Payor: Shipper****Reference: 7258-1** ✓

• Distance Based Pricing, Region 3

InternetShip  
Airbill 792282105662  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Oct 30, 1999 10:59  
Service  
Area Code AA  
Signed by  
Bundle ID 000Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352Recipient  
FELIX LEATHERWOOD

Transportation Charge

12.65

Saturday Delivery

10.00

**Total Transportation Charges**

USD \$

22.65 ✓

FedEx Internal Use: 823059262/0000644/\_/\_

**Picked up: Oct 29, 1999****Payor: Shipper****Reference:** [REDACTED] ✓

• Distance Based Pricing, Region 3

Airbill 813651226520  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 1.0 lbs  
Delivered Oct 30, 1999 10:18  
Service  
Area Code A1  
Signed by  
Bundle ID 000Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352Recipient  
[REDACTED]

Transportation Charge

17.10

Saturday Delivery

10.00

**Total Transportation Charges**

USD \$

27.10 ✓

FedEx Internal Use: 308307750/0004502/\_/\_

11/12/99 Invoice #1035824

1312

AA002927





Invoice No:  
Invoice Date:  
Account Number:  
Page 6 of 7

7-798-08331  
Nov 05, 1999

### Payment Type Detail (Original)

Dropped off: Oct 29, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 815793631338  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 7.0 lbs  
Delivered Oct 30, 1999 09:06  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN R CLARK ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JAMES W BRADSHAW

Transportation Charge  
Saturday Delivery

32.3  
10.0

Total Transportation Charges

USD \$ 42.3 ✓

FedEx Internal Use: 308127880/0004504/\_/\_

Dropped off: Oct 29, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 4

Airbill 815793631350  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 7.0 lbs  
Delivered Oct 30, 1999 09:06  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN R CLARK ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JAMES W BROADSHAW

Transportation Charge  
Saturday Delivery

32.30  
10.00

Total Transportation Charges

USD \$ 42.30 ✓

FedEx Internal Use: 308127880/0004504/\_/\_

Dropped off: Oct 29, 1999

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 3

Airbill 815793631360  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 7.0 lbs  
Delivered Oct 30, 1999 10:59  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN R CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
FELIX LEATHERWOOD

Transportation Charge  
Saturday Delivery

23.75  
10.00

Total Transportation Charges

USD \$ 33.75 ✓

FedEx Internal Use: 308127880/0004502/\_/\_

11/12/99 Invoice #1036323

# Payment Type Detail (Original)

Dropped off: Oct 29, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 3

Airbill 815793631371  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 7.0 lbs  
Delivered Nov 01, 1999 09:59  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
BRYAN R CLARK ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
GEORGE M TAKENOCHI

Transportation Charge

23.75

Total Transportation Charges

USD \$

23.75

FedEx Internal Use: 308127880/0004502/\_/\_

Picked up: Nov 02, 1999

Payor: Shipper

Reference

- Distance Based Pricing, Region 4

InternetShip  
Airbill 791009486361  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Nov 03, 1999 09:26  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge

21.85

Total Transportation Charges

USD \$

21.85

Payor Detail Subtotal ..... USD \$

269.28

FedEx Internal Use: 823187321/0004504/\_/\_

123456

11/12/99 Invoice #1036323

1314

AA002929

**Payment Type Detail (Original)**

**Picked up: Oct 29, 1999**

**Payor: Shipper**

**Reference: 7258-1**

- Distance Based Pricing, Region 4

PRERATED  
Airbill 790783317750  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Oct 30, 1999 09:06  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JAMES W. BRADSHAW

Transportation Charge  
Saturday Delivery

21  
10

**Total Transportation Charges**

**USD \$**

**31.**

FedEx Internal Use: 018589902/0004504/\_/\_

✓ 31.85

**Picked up: Oct 29, 1999**

**Payor: Shipper**

**Reference: 7258-1**

- Distance Based Pricing, Region 4

PRERATED  
Airbill 792282107231  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Nov 06, 1999 23:59  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JAMES W. BRADSHAW

Transportation Charge  
Saturday Delivery

21.1  
10.0

**Total Transportation Charges**

**USD \$**

**31.1**

FedEx Internal Use: 018589902/0004504/\_/\_

✓ 31.85

**Dropped off: Nov 03, 1999**

**Payor: Shipper**

**Reference: [REDACTED]**

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 790784347820  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Nov 04, 1999 09:19  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge

21.8!

**Total Transportation Charges**

**USD \$**

**21.8!**

FedEx Internal Use: 823229142/0004504/\_/\_

✓ off

12/10/99 Invoice #1036534

Invoice No:  
Invoice Date:  
Account Number:  
Page 7 of 9

7-798-36530  
Nov 12, 1999

### Payment Type Detail (Original)

Picked up: Nov 04, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 3

Airbill 815793631318  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Nov 05, 1999 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
BONNIE L LOMBARD  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

Transportation Charge

12.65

Total Transportation Charges

USD \$

12.85

FedEx Internal Use: 310125040/0000644/\_/\_

Dropped off: Nov 05, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 4

- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- FedEx has audited this shipment and corrected the ship date to reflect the actual date as scanned by our COSMOS electronic tracking system at the time we received your package for shipment.

InternetShip  
Airbill 791010430498  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Nov 08, 1999 09:07  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
KAREN  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
JIM BRADSHAW

Transportation Charge

23.75

Total Transportation Charges

USD \$

23.75

FedEx Internal Use: 823298640/0004504/\_/\_

12/10/99 Invoice #1036534

1316

AA002931



## Payment Type Detail (Original)

Picked up: Nov 05, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

## InternetShip

Airbill 791010541638  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Nov 06, 1999 10:18  
Service  
Area Code AA  
Signed by  
Bundle ID 000

## Sender

JEANNE WALTERS  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

## Recipient

JAMES W. BRADSHAW

Transportation Charge  
Saturday Delivery

23.71

10.01

Total Transportation Charges

USD \$

33.71

FedEx Internal Use: 823354440/0004504/\_/\_

Picked up: Nov 05, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 813651226233  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs  
Delivered Nov 08, 1999 09:15  
Service  
Area Code AA  
Signed by  
Bundle ID 000

## Sender

ANDY GORDON ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

## Recipient

Transportation Charge

60.56

Total Transportation Charges

USD \$

60.56

FedEx Internal Use: 313321080/0004504/\_/\_

Picked up: Nov 05, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 813651226255  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 1.0 lbs  
Delivered Nov 08, 1999 08:50  
Service  
Area Code A1  
Signed by  
Bundle ID 000

## Sender

ANDY GORDON ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

## Recipient

Transportation Charge

22.74

Total Transportation Charges

USD \$

22.74

FedEx Internal Use: 313321080/0004512/\_/\_

12/10/99 Invoice #1036534

1317

AA002932



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 4 of 7

### Payment Type Detail (Original)

Picked up: Nov 05, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

PRERATED  
Airbill 790313647710  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Nov 08, 1999 09:07  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 895010000

Transportation Charge

19.4

Total Transportation Charges

USD \$

19.4

FedEx Internal Use: 018589903/0004504/\_/\_

Picked up: Nov 05, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

PRERATED  
Airbill 791010794008  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Nov 08, 1999 09:07  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JEANNE WALTERS  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
LORI PIERCE

Transportation Charge

19.4

Total Transportation Charges

USD \$

19.4

FedEx Internal Use: 018589903/0004504/\_/\_

✓ 19.47

Picked up: Nov 08, 1999

Payor: Shipper

Reference: [REDACTED]

- Package sent from: 85031 zip code
- Distance Based Pricing, Region 3

Airbill 815793631327  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Nov 09, 1999 08:49  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON MCCUNE  
2300 W SAHARA AVE NO 10 1000  
LAS VEGAS NV 89102

Transportation Charge

12.61

Courier Pickup Charge

0.00

Total Transportation Charges

USD \$

12.61

FedEx Internal Use: 314047780/0000644/\_/\_

12/10/99 Invoice #1036534

Federal Express

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 9

7-798-38530  
Nov 12, 1999

## Payment Type Detail (Original)

Picked up: Nov 05, 1999

Payor: Shipper

Referen

- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 813651226266  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 1.0 lbs  
Delivered Nov 08, 1999 09:33  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

Transportation Charge 22.74  
Total Transportation Charges USD \$ 22.74

FedEx Internal Use: 313321080/0004512/\_/\_

Picked up: Nov 09, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 13.0 lbs., 17" x 13" x 11", divided by 194

InternetShip  
Airbill 792284005088  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Nov 10, 1999 09:39  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JEANNE WALTERS  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
LORI PIERCE

Transportation Charge 45.12  
Total Transportation Charges USD \$ 45.12

Payor Detail Subtotal USD \$ 458.71

FedEx Internal Use: 823479853/0004504/\_/\_

123456

12/10/99 Invoice #1034534

1319

AA002934



Invoice Date:  
Account Number:  
Page 8 of 16

### Payment Type Detail (Original)

Picked up: Nov 09, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 2

Airbill 814694457557  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Nov 10, 1999 10:06  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFII IPPN

Transportation Charge  
Address Correction

18.90

10.00

Total Transportation Charges

USD \$

28.90

FedEx Internal Use: 031509475/04540/\_/\_

Picked up: Nov 09, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 3

Airbill 814694457903  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Nov 10, 1999 09:07  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

11.55

Total Transportation Charges

USD \$

11.55

FedEx Internal Use: 031509474/00854/\_/\_

Picked up: Nov 09, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 815773497161  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Nov 10, 1999 09:22  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W SAHARA 1000  
LAS VEGAS NV 89102

Transportation Charge

20.70

Total Transportation Charges

USD \$

20.70

FedEx Internal Use: 031509474/04544/\_/\_

12/10/99 Invoice #1036534

1320

AA002935



Payment Type Detail (Original)

Picked up: Nov 09, 1999 Payor: Shipper Reference: [REDACTED]

- 1st attempt Nov 10, 1999 at 08:53 AM.
- RECIPIENT WAS UNAVAILABLE; THEREFORE, DELIVERY DELAYED
- Distance Based Pricing, Region 4

Airbill	815773497460	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Priority Overnight				
Package Type	FedEx Envelope/Letter		MCDONALD CARANO WILSON ETAL		
Region	4		241 RIDGE ST FL 4		
Pieces	1		RENO NV 89501-2028		
Weight	0				
Delivered	Nov 10, 1999 08:58				
Service		Transportation Charge			12.39
Area Code	A1	Total Transportation Charges		USD \$	12.39
Signed by					
Bundle ID	000				

FedEx Internal Use: 031509988/00855/\_/24

Picked up: Nov 09, 1999 Payor: Shipper Reference: [REDACTED]

- Distance Based Pricing, Region 7

Airbill	815773498000	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Priority Overnight				
Package Type	FedEx Envelope/Letter		MCDONALD CARANO WILSON ETAL		
Region	7		241 RIDGE ST FL 4		
Pieces	1		RENO NV 89501-2028		
Weight	0				
Delivered	Nov 10, 1999 09:48				
Service		Transportation Charge			13.44
Area Code	AA	Total Transportation Charges		USD \$	13.44
Signed by					
Bundle ID	000				

FedEx Internal Use: 031509474/00858/\_/

Picked up: Nov 09, 1999 Payor: Shipper Reference: 72581 ✓

- Distance Based Pricing, Region 2

Airbill	817043222787	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Priority Overnight		LORI PIERCE		
Package Type	FedEx Box		MCDONALD CARANO WILSON ETAL		
Region	2		241 RIDGE ST FL 4		
Pieces	1		RENO NV 89501-2028		
Weight	5.0 lbs				
Delivered	Nov 10, 1999 10:24				
Service		Transportation Charge			18.90
Area Code	PD	Address Correction			10.00
Signed by		Total Transportation Charges		USD \$	28.90
Bundle ID	000				

FedEx Internal Use: 031509475/04540/\_/

12/10/99 Invoice #1036534

1321

AA002936



Invoice No.  
Invoice Date:  
Account Number:  
Page 16 of 16

### Payment Type Detail (Original)

<b>Picked up: Nov 15, 1999</b>		<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
• Distance Based Pricing, Region 2			
Airbill	817043223327	Sender	Recipient
Service Type	FedEx Priority Overnight	LORI PIERCE	ANTHONY SANFILLIPPO
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	0		
Delivered	Nov 16, 1999 09:57	Transportation Charge	10.71
Service		Address Correction	10.00
Area Code	PO		
Signed by		<b>Total Transportation Charges</b>	<b>USD \$ 20.71</b>
Bundle ID	000		

FedEx Internal Use: 032107388/00853/ /

<b>Picked up: Nov 15, 1999</b>		<b>Payor: Shipper</b>	<b>Reference:</b>
• Distance Based Pricing, Region 4			
Airbill	817138522160	Sender	Recipient
Service Type	FedEx Standard Overnight		
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	0		
Delivered	Nov 16, 1999 09:38	Transportation Charge	10.92
Service		<b>Total Transportation Charges</b>	<b>USD \$ 10.92</b>
Area Code	A1		
Signed by			
Bundle ID	000	<b>Payor Detail Subtotal</b>	<b>USD \$ 661.51</b>

FedEx Internal Use: 032107278/00823/ /

<b>Dropped off: Nov 12, 1999</b>		<b>Payor: Third Party</b>	<b>Reference:</b>
• Original address - 530 E PLUMB LANE/RENO,NV 89502 • Distance Based Pricing, Region 7 • FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Airbill	5818607942	Sender	Recipient
Service Type	FedEx Priority Overnight		
Package Type	FedEx Envelope/Letter		
Region	7		
Pieces	1		
Weight	0		
Delivered	Nov 15, 1999 09:56	Transportation Charge	13.44
Service		Address Correction	10.00
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 23.44</b>
Signed by			
Bundle ID	000	<b>Payor Detail Subtotal</b>	<b>USD \$ 23.44</b>

FedEx Internal Use: 032014594/00858/ /

1 2 3 4 5 6

12/10/99 Invoice #1036534

1322

AA002937

Invoice No: 4-899-35924  
Invoice Date: Nov 29, 1999  
Account Number: [REDACTED]  
Page 5 of 18

Payment Type Detail (Original)

Picked up: Nov 15, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 4

Airbill 817043223316  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Nov 16, 1999 09:42  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 22.50  
Total Transportation Charges USD \$ 22.50

FedEx Internal Use: 032107268/02988/\_/\_

Picked up: Nov 16, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 815475101091  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Nov 17, 1999 10:17  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 032207783/00655/\_/\_02

Picked up: Nov 16, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 4

Airbill 817043222846  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Nov 17, 1999 08:55  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]  
MCDONALD CARANE  
2300 W SAHARA 10 STE 1000  
LAS VEGAS NV 89102

Transportation Charge 24.30  
Total Transportation Charges USD \$ 24.30

FedEx Internal Use: 032207211/04544/\_/\_

12/22/99 Invoice #1087206

1323

AA002938



Invoice No:  
Invoice Date:  
Account Number:  
Page 18 of 18

11/14/99  
Matthew  
NOV

### Payment Type Detail (Original)

Picked up: Nov 22, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 3

Airbill 817043223030  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Nov 23, 1999 09:38  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 11.55  
Total Transportation Charges USD \$ 11.55

FedEx Internal Use: 032808211/00854/\_/\_

Dropped off: Nov 22, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 817043223257  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Nov 23, 1999 09:43  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
CLARA KOPP

Transportation Charge 20.70  
Total Transportation Charges USD \$ 20.70

Payor Detail Subtotal USD \$ 714.71

FedEx Internal Use: 032808202/04544/\_/\_

Dropped off: Nov 17, 1999

Payor: Recipient

Reference: [REDACTED]

- Distance Based Pricing, Region 2

Airbill 813472544255  
Service Type FedEx 2Day  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Nov 18, 1999 09:47  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]

Recipient  
[REDACTED] NO LAW FIRM  
241 RIDGE ST 4TH FL  
RENO NV 89501

Transportation Charge 6.52  
Total Transportation Charges USD \$ 6.52

Payor Detail Subtotal USD \$ 6.52

FedEx Internal Use: 032314820/01989/\_/\_

123456

12/22/99 Invoice #1037206

1324

AA002939



Invoice No:  
Invoice Date:  
Account Number:  
Page 10 of 11

7-11  
Nov 26, 1999

### Payment Type Detail (Original)

Picked up: Nov 22, 1999		Payor: Shipper	Reference
• Distance Based Pricing, Region 3			
InternetShip		Sender	Recipient
Airbill	791016061266		
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region	3	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	0		
Delivered	Nov 23, 1999 09:43	Transportation Charge	12.65
Service		Total Transportation Charges	USD \$ 12.85
Area Code	A1		
Signed by			
Bundle ID	000		

FedEx Internal Use: 823051712/0000644/\_/\_

Picked up: Nov 22, 1999		Payor: Shipper	Reference: 7258-1
• Distance Based Pricing, Region 3			
InternetShip		Sender	Recipient
Airbill	791809114734	BRYAN R. CLARK, ESQ	FELIX E. LEATHERWOOD
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region	3	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	0	Transportation Charge	12.65
Delivered	Nov 23, 1999 09:42	Total Transportation Charges	USD \$ 12.85
Service			
Area Code	A1		
Signed by			
Bundle ID	000		

FedEx Internal Use: 823053333/0000644/\_/\_

Picked up: Nov 23, 1999		Payor: Shipper	Reference
• Distance Based Pricing, Region 4			
InternetShip		Sender	Recipient
Airbill	791809365260		
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO WILSON MCCUNE
Package Type	FedEx Box	2300 W SAHARA AVE STE 1000	241 RIDGE STREET, 4TH FLOOR
Region	4	LAS VEGAS NV 89102-4352	RENO NV 89501
Pieces	1		
Weight	1.0 lbs	Transportation Charge	19.47
Delivered	Nov 24, 1999 09:46	Total Transportation Charges	USD \$ 19.47
Service			
Area Code	AA		
Signed by			
Bundle ID	000		

FedEx Internal Use: 823117731/0004504/\_/\_

12/22/99 Invoice #1037206

1325

AA002940



Invoice No:  
Invoice Date:  
Account Number:  
Page 4 of 18



### Payment Type Detail (Original)

Picked up: Nov 29, 1999

Payor: Shipper

Reference: [REDACTED]

- 1st attempt Nov 30, 1999 at 08:30 AM.
- INCORRECT RECIPIENT ADDRESS
- Distance Based Pricing, Region 4

Airbill 817043222905  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Dec 06, 1999 12:11  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Address Correction 10.00  
Total Transportation Charges USD \$ 22.39

FedEx Internal Use: 033513238/00855/\_/14

Picked up: Nov 29, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 817043223268  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Nov 30, 1999 10:10  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 10.71  
Address Correction 10.00  
Total Transportation Charges USD \$ 20.71

FedEx Internal Use: 033512872/00853/\_/

Picked up: Nov 29, 1999

Payor: Shipper

Referen [REDACTED]

- Distance Based Pricing, Region 4

Airbill 817043223280  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Nov 30, 1999 08:50  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Address Correction 10.00  
Total Transportation Charges USD \$ 22.39

FedEx Internal Use: 033513238/00855/\_/

12/22/99 Invoice #1037200

1326

AA002941

Invoice No:  
Invoice Date:  
Account Number:  
Page 15 of 18

4-903-15124  
Dec 13, 1999

### Payment Type Detail (Original)

Picked up: Dec 03, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223474  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Dec 06, 1999 09:35  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
J BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge

22.50

Total Transportation Charges

USD \$

22.50

FedEx Internal Use: 034003080/04544/ /

Picked up: Dec 03, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 817043223485  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs  
Delivered Dec 06, 1999 08:48  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge

16.87

Total Transportation Charges

USD \$

16.87

FedEx Internal Use: 034003080/04540/ /

Picked up: Dec 03, 1999

Payor: Shipper

Referen

- Distance Based Pricing, Region 3

Airbill 817138518271  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Dec 06, 1999 09:49  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

9.87

Total Transportation Charges

USD \$

9.87

FedEx Internal Use: 034003149/00822/ /

12/22/99 Invoice #1037206

1327

AA002942



Invoice Date:  
Account Number:  
Page 4 of 16

### Payment Type Detail (Original)

Picked up: Dec 02, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 3

Airbill 817138518249  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 6.0 lbs  
Delivered Dec 03, 1999 10:05  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
J FRANROVICH  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

21.37

Total Transportation Charges

USD \$

21.37

FedEx Internal Use: 044854530/04542/\_

Picked up: Dec 06, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 2

Airbill 817043223496  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Dec 07, 1999 08:44  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN

Transportation Charge

14.62

Total Transportation Charges

USD \$

14.62

FedEx Internal Use: 034207570/04540/\_

Picked up: Dec 06, 1999

Payor: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 3

Airbill 817043223533  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Dec 07, 1999 09:18  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

17.32

Total Transportation Charges

USD \$

17.32

FedEx Internal Use: 034207570/04542/\_

1/13/00 Invoice #1037271





Invoice  
Invoice Date:  
Account Number:  
Page 10 of 16

### Payment Type Detail (Original)

Picked up: Dec 08, 1999

Payor: Shipper

Reference: ✓

- Distance Based Pricing, Region 4

Airbill 817138519484  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Dec 09, 1999 09:24  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
MCDONALD CARANCE  
2300 W SAHARA STE 1000 NO 10  
LAS VEGAS NV 89102

Transportation Charge 18.45  
Total Transportation Charges USD \$ 18.45

FedEx Internal Use: 034421783/04544/ /

Picked up: Dec 09, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 3

Airbill 811133654607  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 3  
Pieces 1  
Weight 4.0 lbs  
Delivered Dec 10, 1999 10:13  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 19.35  
Total Transportation Charges USD \$ 19.35

FedEx Internal Use: 034700891/04542/ /

Dropped off: Dec 09, 1999

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 817043223599  
Service Type FedEx First Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Dec 10, 1999 07:17  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JIM GIUDICI  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TOM HELLER ESQ

Transportation Charge 50.00  
Total Transportation Charges USD \$ 50.00

FedEx Internal Use: 034700897/00010/ /02

Invoice No: 4-905-05686  
Invoice Date: Dec 20, 1999  
Account Number: [REDACTED]  
Page 11 of 16

### Payment Type Detail (Original)

Dropped off: Dec 09, 1999

Payer: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 2

Airbill 817043223603  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs  
Delivered Dec 10, 1999 08:53  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JIM GIUDICI  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
NATASHA PAGE ROBERT DUNN

Transportation Charge

16.87

Total Transportation Charges

USD \$

16.87

FedEx Internal Use: 034700897/04540/\_/\_

Picked up: Dec 09, 1999

Payer: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 3

Airbill 817138518628  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Dec 10, 1999 10:22  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

11.55

Total Transportation Charges

USD \$

11.55

FedEx Internal Use: 034700891/00854/\_/\_

Picked up: Dec 09, 1999

Payer: Shipper

Reference: [REDACTED]

• Distance Based Pricing, Region 8

• FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138518639  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 2.0 lbs  
Delivered Dec 10, 1999 10:16  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

24.07

Total Transportation Charges

USD \$

24.07

FedEx Internal Use: 034700891/04552/\_/\_

11/13/00 Invoice #1037271

1330

AA002945



Invoice  
Invoice Date  
Account Number  
Page 4 of 8

### Payment Type Detail (Original)

Shipped off: Dec 13, 1999

Payor: Shipper

Reference: 7865-1 \*

- Distance Based Pricing, Region 5
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815475101426  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Rate Method Hundredwt  
Region 5  
Pieces 3  
Weight 90.0 lbs  
Delivered Dec 14, 1999 08:37  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 187.00  
Total Transportation Charges USD \$ 187.00

FedEx Internal Use: 080048704/04545/\_/\_

Shipped up: Dec 15, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138519186  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Dec 16, 1999 08:52  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 035122753/00655/\_/\_

Shipped off: Dec 16, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223614  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 26.0 lbs  
Delivered Dec 17, 1999 09:42  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 50.85  
Total Transportation Charges USD \$ 50.85

FedEx Internal Use: 035214909/02988/\_/\_

11/25/00 Invoice #1037964

1331

AA002946

15  
Number  
Date

Invoice No: 4-907-22045  
Invoice Date: Dec 27, 1999  
Account Number: 0895-0175-0  
Page 11 of 15

### Payment Type Detail (Original)

Picked up: Dec 16, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 6

Airbill 811133654592  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Dec 17, 1999 11:23  
Service  
Area Code AM  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 13.23  
Total Transportation Charges USD \$ 13.23

FedEx Internal Use: 035214388/00857/\_

Dropped off: Dec 16, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223625  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 26.0 lbs  
Delivered Dec 17, 1999 08:54  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 29.47  
Total Transportation Charges USD \$ 29.47

FedEx Internal Use: 035214909/02984/\_

Picked up: Dec 16, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 817138519175  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Dec 17, 1999 09:12  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

FedEx Internal Use: 035214388/00855/\_

1/13/00 Invoice # 1037271

1332

AA002947

115  
Number  
Date

Invoice No: 4-907-22045  
Invoice Date: Dec 27, 1999  
Account Number: [REDACTED]  
Page 13 of 15

### Payment Type Detail (Original)

Picked up: Dec 17, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223691

Sender

Recipient

Service Type FedEx Standard Overnight

KATHRYN SIMS

FELIX LEATHERWOOD ESQ

Package Type FedEx Pak

MCDONALD CARANO WILSON ETAL

Region 4

241 RIDGE ST FL 4

Pieces 1

RENO NV 89501-2028

Weight 3.0 lbs

Delivered Dec 20, 1999 09:42

Transportation Charge

Service

Area Code A1

Total Transportation Charges

USD \$

19.35

19.35

Signed by

Bundle ID 000

FedEx Internal Use: 035501235/02988/ /

Picked up: Dec 17, 1999

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223706

Sender

Recipient

Service Type FedEx Standard Overnight

KATHRYN SIMMS

ROBERT DUNN ESQ

Package Type FedEx Pak

MCDONALD CARANO WILSON ETAL

Region 2

241 RIDGE ST FL 4

Pieces 1

RENO NV 89501-2028

Weight 3.0 lbs

Delivered Dec 20, 1999 08:29

Transportation Charge

Service

Area Code AA

Total Transportation Charges

USD \$

14.40

14.40

Signed by

Bundle ID 000

FedEx Internal Use: 035501235/02988/ /

Picked up: Dec 17, 1999

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 817138518775

Sender

Recipient

Service Type FedEx Priority Overnight

MCDONALD CARANO WILSON ETAL

Package Type FedEx Envelope/Letter

Region 4

241 RIDGE ST FL 4

Pieces 1

RENO NV 89501-2028

Weight 0

Delivered Dec 20, 1999 08:46

Transportation Charge

Service

Area Code A1

Total Transportation Charges

USD \$

12.39

12.39

Signed by

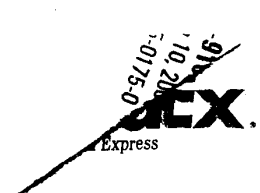
Bundle ID 000

FedEx Internal Use: 035501004/00855/ /

11/13/00 Invoice #1037271

1333

AA002948



Invoice No: 4-910-81248  
Invoice Date: Jan 10, 2000  
Account Number: [REDACTED]  
Page 9 of 23

### Payment Type Detail (Original)

<b>Picked up: Dec 27, 1999</b>		<b>Payer: Shipper</b>	<b>Reference: RN</b> [REDACTED] ✓
• Distance Based Pricing, Region 2			
Airbill	815773497974	Sender	Recipient
Service Type	FedEx Standard Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	0		
Delivered	Dec 28, 1999 11:11	Transportation Charge	9.24
Service			
Area Code	AM	Total Transportation Charges	USD \$ 9.24
Signed by			
Bundle ID	000		

FedEx Internal Use: 036318875/00821/\_/\_

<b>Picked up: Dec 27, 1999</b>		<b>Payer: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 2			
• FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Airbill	817043223670	Sender	Recipient
Service Type	FedEx Standard Overnight	JIM BRADSHAW	ROBERT DUNN ESQ
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	20.0 lbs		
Delivered	Dec 28, 1999 08:31	Transportation Charge	25.87
Service			
Area Code	AA	Total Transportation Charges	USD \$ 25.87 ✓
Signed by			
Bundle ID	000		

FedEx Internal Use: 036318574/02984/\_/\_

<b>Picked up: Dec 27, 1999</b>		<b>Payer: Shipper</b>	<b>Reference: 7258-1</b> ✓
• Distance Based Pricing, Region 4			
• FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Airbill	817043223680	Sender	Recipient
Service Type	FedEx Standard Overnight	JIM BRADSHAW	FELIX LEATHERWOOD
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	20.0 lbs		
Delivered	Dec 28, 1999 09:34	Transportation Charge	44.77
Service			
Area Code	A1	Total Transportation Charges	USD \$ 44.77 ✓
Signed by			
Bundle ID	000		

FedEx Internal Use: 036318574/02988/\_/\_

1/25/00 Invoice #1637964



Invoice No: 4-910-81248  
Invoice Date: Jan 10, 2000  
Account Number: 0895-0175-0  
Page 17 of 23

## Payment Type Detail (Original)

Picked up: Dec 28, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 2

Airbill 817138520179  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Dec 29, 1999 08:49  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JIM BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 14.62  
Total Transportation Charges USD \$ 14.62

FedEx Internal Use: 036407845/04540/\_/\_

Picked up: Dec 28, 1999

Payor: Shipper

Reference: 7258-1

• Distance Based Pricing, Region 4

Airbill 817138520180  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Dec 29, 1999 09:40  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JIM BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 18.45  
Total Transportation Charges USD \$ 18.45

FedEx Internal Use: 036407845/04544/\_/\_

Picked up: Dec 28, 1999

Payor: Shipper

Reference:

• Distance Based Pricing, Region 2

Airbill 817138520466  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Dec 29, 1999 09:45  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LEO P BERGIN  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 14.62  
Total Transportation Charges USD \$ 14.62

FedEx Internal Use: 036407845/04540/\_/\_

1335

AA002950

2000



Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 19

4-912-89239  
Jan 17, 2000

Payment Type Detail (Original)

Dropped off: Jan 04, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 817138520308  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Jan 05, 2000 09:40  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JIM GIUDICI ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TOM HELLER ESQ

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45

FedEx Internal Use: 000824705/04544/\_/02

Picked up: Jan 04, 2000

Payor: Shipper

Reference

- Distance Based Pricing, Region 4

Airbill 817138520503  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 05, 2000 09:59  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 000817538/00655/\_/\_

Dropped off: Jan 04, 2000

Payor: Shipper

Reference

- Distance Based Pricing, Region 4

Airbill 817138520514  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 05, 2000 09:36  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 000824140/00655/\_/\_

2/14/00 Invoice #1038072

1337

AA002952



Invoice No: 4-912-89239  
Invoice Date: Jan 17, 2000  
Account Number: 0895-0175-0  
Page 15 of 19

### Payment Type Detail (Original)

icked up: Jan 10, 2000

Payor: Shipper

Reference:

Distance Based Pricing, Region 2

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138519896  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Jan 11, 2000 12:40  
Service  
Area Code PM  
Signed by  
Dec. Value USD 10.00  
Bundle ID 000

Sender  
JOHN B GALVIN  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 14.62  
Declared Value Charge 0.00  
**Total Transportation Charges USD \$ 14.62**

FedEx Internal Use: 001203431/04540/\_/\_

icked up: Jan 10, 2000

Payor: Shipper

Reference: 7258-1

Distance Based Pricing, Region 2

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520293  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 20.0 lbs  
Delivered Jan 11, 2000 10:25  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
JIM BRADSHAW/LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 29.47  
Address Correction 10.00  
**Total Transportation Charges USD \$ 39.47**

FedEx Internal Use: 001203431/04540/\_/\_

icked up: Jan 10, 2000

Payor: Shipper

Reference:

Distance Based Pricing, Region 8

Airbill 817138520797  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jan 11, 2000 09:32  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
SCOTT A GRONEK ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 13.65  
**Total Transportation Charges USD \$ 13.65**

FedEx Internal Use: 001203431/00659/\_/\_

1338



Invoice Date  
Account Number  
Page 4 of 17

## Payment Type Detail (Original)

Dropped off: Jan 12, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1 ✓

• Distance Based Pricing, Region 2

Airbill 817138520260  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 25.0 lbs  
Delivered Jan 13, 2000 10:25  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
N.FRYE

Transportation Charge

32.17

Total Transportation Charges

USD \$

32.17

FedEx Internal Use: 434058800/0004540/\_/\_

Picked up: Jan 14, 2000

Payor: Shipper

Reference: N

• Distance Based Pricing, Region 4

Airbill 817138520570  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 17, 2000 08:44  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 434102500/0000855/\_/\_

Picked up: Jan 14, 2000

Payor: Shipper

Reference:

• Distance Based Pricing, Region 4

• FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520580  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Jan 17, 2000 08:58  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge

18.45

Total Transportation Charges

USD \$

18.45

FedEx Internal Use: 434102500/0004544/\_/\_

2/23/00 Invoice #1238672



Invoice No:  
Invoice Date:  
Account Number:  
Page 7 of 15

4-914-80508  
Jan 24, 2000

## Payment Type Detail (Original)

Picked up: Jan 12, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 18" x 12" x 9", divided by 194.

Airbill 817138520282  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 6.0 lbs  
Delivered Jan 13, 2000 09:38  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAME W BRADSHW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge

37.57

Total Transportation Charges

USD \$

37.57

FedEx Internal Use: 001410080/04544/\_/\_

Picked up: Jan 12, 2000

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8

Airbill 817138520547  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jan 13, 2000 14:04  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

11.76

Total Transportation Charges

USD \$

11.76

FedEx Internal Use: 001409728/00827/\_/\_

Picked up: Jan 12, 2000

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 8

Airbill 817138520558  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Jan 13, 2000 10:47  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

11.76

Total Transportation Charges

USD \$

11.76

FedEx Internal Use: 001409728/00827/\_/\_

2/14/00 Invoice #1038072

1340

AA002955



**Invoice No:** 4-916-82432  
**Invoice Date:** Jan 31, 2000  
**Account Number:** 0895-0175-0  
**Page 4 of 15**

## Payment Type Detail (Original)

**Dropped off: Jan 12, 2000**

**Payor: Shipper**

**Reference: 7258-1** ✓

- Distance Based Pricing, Region 2

Airbill 817138520250  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 8.0 lbs  
Delivered Jan 13, 2000 10:25  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 21.37  
**Total Transportation Charges USD \$ 21.37**

FedEx Internal Use: 001926800/04540/\_/\_

**Picked up: Jan 12, 2000**

**Payor: Shipper**

**Reference: 7258-1** ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520271  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 30.0 lbs  
Delivered Jan 13, 2000 09:38  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge 62.55  
**Total Transportation Charges USD \$ 62.55**

FedEx Internal Use: 047590432/04544/\_/\_

**Picked up: Jan 12, 2000**

**Payor: Shipper**

**Reference:**

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520856  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Jan 13, 2000 08:48  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
SCOTT A GRONEK ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 20.70  
**Total Transportation Charges USD \$ 20.70**

FedEx Internal Use: 001409475/04544/\_/\_





Invoice No:  
Invoice Date:  
Account Number:  
Page 6 of 15

### Payment Type Detail (Original)

Picked up: Jan 18, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 4

Airbill 817138520190  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 19, 2000 09:18  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge

12.39

Total Transportation Charges

USD \$

12.39

FedEx Internal Use: 002015853/00855/\_/\_

Picked up: Jan 18, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 817138520205  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Jan 19, 2000 08:35  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge

10.71

Total Transportation Charges

USD \$

10.71

FedEx Internal Use: 002018088/00853/\_/\_

Dropped off: Jan 18, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2

Airbill 817138520238  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Jan 19, 2000 08:35  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge

18.90

Total Transportation Charges

USD \$

18.90

FedEx Internal Use: 002014839/04540/\_/\_

2/23/00 Invoice #1038672

1342

AA002957

Jan 3 4 0855-01

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 15

4-916-82432  
Jan 31, 2000

### Payment Type Detail (Original)

Picked up: Jan 19, 2000

Payor: Shipper

Reference: 2-166 ✓

- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138519040  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 1.0 lbs  
Delivered Jan 20, 2000 10:20  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

16.20

Total Transportation Charges

USD \$

16.20

FedEx Internal Use: 002128086/04542/ /

Picked up: Jan 19, 2000

Payor: Shipper

Reference: [REDACTED] ✓

- Distance Based Pricing, Region 3

Airbill 817138519083  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Jan 20, 2000 10:20  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge

11.55

Total Transportation Charges

USD \$

11.55

FedEx Internal Use: 002128086/00654/ /

Picked up: Jan 19, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4

Airbill 817138520216  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Jan 20, 2000 09:23  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
DELIX LEATHERWOOD

Transportation Charge

37.57

Total Transportation Charges

USD \$

37.57 ✓

FedEx Internal Use: 002128086/04544/ /

2/23/00 Invoice #1038672

1343

AA002958



Invoice No:  
Invoice Date:  
Account Number:  
Page 10 of 15

### Payment Type Detail (Original)

Picked up: Jan 19, 2000

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 2

Airbill 817138520227  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Jan 20, 2000 08:43  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 23.17  
Total Transportation Charges USD \$ 23.17 ✓

FedEx Internal Use: 002128088/04540/\_/\_

Dropped off: Jan 19, 2000

Payor: Shipper

Reference: [REDACTED] ✓

• Distance Based Pricing, Region 4

Airbill 817138520742  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 9.0 lbs  
Delivered Jan 20, 2000 09:02  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]  
MCDONALD CARANO ET AL  
2300 WEST SAHARA AVE NO 10  
LAS VEGAS NV 89102

Transportation Charge 35.32  
Total Transportation Charges USD \$ 35.32

FedEx Internal Use: 002111608/04544/\_/\_

Picked up: Jan 19, 2000

Payor: Shipper

Reference: 7258-1 ✓

• Distance Based Pricing, Region 2

Airbill 817138521407  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 8.0 lbs  
Delivered Jan 20, 2000 10:22  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 21.37  
Address Correction 10.00  
Total Transportation Charges USD \$ 31.37 ✓

FedEx Internal Use: 002128088/04540/\_/\_

2/23/00 Invoice #1038672





Invoice No:  
Invoice Date:  
Account Number:  
Page 14 of 15

### Payment Type Detail (Original)

Picked up: Jan 21, 2000

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 817138520640  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 24, 2000 09:07  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 10.92  
Total Transportation Charges USD \$ 10.92

FedEx Internal Use: 002401208/00623/\_/\_

Picked up: Jan 21, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520960  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 15.0 lbs  
Delivered Jan 24, 2000 08:46  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 26.77  
Total Transportation Charges USD \$ 26.77

FedEx Internal Use: 002401208/04540/\_/\_

Picked up: Jan 21, 2000

Payor: Shipper

Reference: 7258-1

- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138521381  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 15.0 lbs  
Delivered Jan 24, 2000 10:19  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge 26.77  
Address Correction 10.00  
Total Transportation Charges USD \$ 36.77

FedEx Internal Use: 002401208/04540/\_/\_

2/23/00 Invoice #1038672

1345

AA002960



Invoice No:  
Invoice Date:  
Account Number:  
Page 4 of 8

4-91  
Feb 07, 20

### Payment Type Detail (Original)

Picked up: Jan 21, 2000

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4

Airbill 817138519142  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Jan 24, 2000 09:55  
Service  
Area Code NS  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 18.45  
Total Transportation Charges USD \$ 18.45

FedEx Internal Use: 002401141/04544/\_/\_

Picked up: Jan 21, 2000

Payor: Shipper

Reference: [REDACTED]

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520639  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 24, 2000 13:55  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Address Correction 10.00  
Total Transportation Charges USD \$ 22.39

FedEx Internal Use: 002401141/00855/\_/\_

Picked up: Jan 21, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138520959  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs  
Delivered Jan 24, 2000 09:06  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADEHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 46.35  
Total Transportation Charges USD \$ 46.35

FedEx Internal Use: 002401141/04544/\_/\_

2/23/00 Invoice #1038672

Invoice No: 4-916-82432  
Invoice Date: Jan 31, 2000  
Account Number:   
Page 15 of 15

### Shipment Type Detail (Original)

Picked up: Jan 21, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138521392  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs  
Delivered Jan 24, 2000 08:52  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LOTT PEIRCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KAREN SOURWEIC

Transportation Charge 46.35  
Total Transportation Charges USD \$ 46.35 ✓

FedEx Internal Use: 002401208/04544/\_/\_

Picked up: Jan 24, 2000

Payor: Shipper

Reference:   
✓

- Distance Based Pricing, Region 4

Airbill 817043223371  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jan 25, 2000 09:19  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 12.39  
Total Transportation Charges USD \$ 12.39

Payor Detail Subtotal USD \$ 783.95

FedEx Internal Use: 002601086/00855/\_/\_

Dropped off: Jan 05, 2000

Payor: Recipient

Reference:   
✓

- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 801011530539  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Jan 06, 2000 09:45  
Service  
Area Code PD  
Signed by  
Dec. Value USD 100.00  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
MCDONALD CASANO  
241 RIDGE ST  
RENO NV 89505

Transportation Charge 20.70  
Declared Value Charge 0.00  
Address Correction 10.00  
Total Transportation Charges USD \$ 30.70

Payor Detail Subtotal USD \$ 30.70

FedEx Internal Use: 000814282/04544/\_/\_

123456

2/23/00 Invoice #1038672

1347

AA002962



Invoice No: 7-847-39210  
Invoice Date: Feb 04, 2000  
Account Number: 1057-9885-7  
Page 4 of 12

### Payment Type Detail (Original)

Picked up: Jan 25, 2000		Payor: Shipper	Reference:
Distance Based Pricing, Region 3			
Airbill	815793631290	Sender	Recipient
Service Type	FedEx Priority Overnight	GEORGE F OGILVIE III	
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	3	2300 W SAHARA AVE STE 1000	
Pieces	1	LAS VEGAS NV 89102-4352	
Weight	0		
Delivered	Jan 26, 2000 09:48	Transportation Charge	12.65
Service			
Area Code	A1	Total Transportation Charges	USD \$ 12.65
Signed by			
Bundle ID	000		

FedEx Internal Use: 027204340/0000644/\_/\_

Picked up: Jan 26, 2000		Payor: Shipper	Reference: 7258-1
Distance Based Pricing, Region 3			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
InternetShip		Sender	Recipient
Airbill	790805149380	JEANNE WALTERS	FELIX LEATHERWOOD
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	3	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	2.0 lbs	Transportation Charge	18.28
Delivered	Jan 27, 2000 08:56		
Service		Total Transportation Charges	USD \$ 18.28
Area Code	A1		
Signed by			
Bundle ID	000		

FedEx Internal Use: 423705211/0004502/\_/\_

Picked up: Jan 26, 2000		Payor: Shipper	Reference:
Distance Based Pricing, Region 4			
InternetShip		Sender	Recipient
Airbill	790805180880	TRINA M. LANGLEY	
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	4	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	2.0 lbs	Transportation Charge	21.85
Delivered	Jan 27, 2000 09:49		
Service		Total Transportation Charges	USD \$ 21.85
Area Code	A1		
Signed by			
Bundle ID	000		

FedEx Internal Use: 423705851/0004504/\_/\_

Invoice No: 7-847-39210  
Invoice Date: Feb 04, 2000  
Account Number: [REDACTED]  
Page 9 of 12

## Payment Type Detail (Original)

**Dropped off: Jan 29, 2000**

**Payor: Shipper**

**Reference:** [REDACTED] ✓

- Package sent from: 89119 zip code
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- WEATHER DELAY - SNOW

Airbill 815793631280  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 19.0 lbs  
Delivered Jan 31, 2000 12:40  
Service  
Area Code AA  
Signed by  
Bundle ID 000

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**  
[REDACTED]

Transportation Charge 53.20  
**Total Transportation Charges USD \$ 53.20**

FedEx Internal Use: 032139220/0004504/ /SN

**Picked up: Jan 31, 2000**

**Payor: Shipper**

**Reference:** [REDACTED] ✓

- Distance Based Pricing, Region 4

InternetShip  
Airbill 792299352121  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 01, 2000 09:34  
Service  
Area Code AA  
Signed by  
Bundle ID 000

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**  
[REDACTED]  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501

Transportation Charge 19.47  
**Total Transportation Charges USD \$ 19.47**

FedEx Internal Use: 423854161/0004504/ /

**Picked up: Jan 31, 2000**

**Payor: Shipper**

**Reference: 7258-1** ✓

- Distance Based Pricing, Region 3

InternetShip  
Airbill 792543135200  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 01, 2000 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

**Sender**  
BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**  
FELIX E. LEATHERWOOD

Transportation Charge 18.28  
**Total Transportation Charges USD \$ 18.28**

FedEx Internal Use: 423924421/0004502/ /

2/23/00 Invoice #1038672

1349

AA002964

Invoice No:  
Invoice Date:  
Account Number:  
Page 13 of 17

7-856-61514  
Feb 11, 2000

## Payment Type Detail (Original)

Picked up: Feb 03, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Feb 04, 2000 at 09:27 AM.
- INCORRECT RECIPIENT ADDRESS
- Original address - ONE KAISER PLAZA/OAKLAND, CA 94612
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip	Sender	Recipient
Airbill 791041554648	[REDACTED]	[REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	[REDACTED]
Package Type FedEx Pak	241 RIDGE ST FL 4	[REDACTED]
Region 3	RENO NV 89501-2028	[REDACTED]
Pieces 1		
Weight 1.0 lbs		
Delivered Feb 04, 2000 09:34	Transportation Charge	16.20
Service	Address Correction	10.00
Area Code A1	Fuel Surcharge	0.49
Signed by	Total Transportation Charges	USD \$ 26.69
Bundle ID 000		

FedEx Internal Use: 423117912/0007290/\_/03

Picked up: Feb 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

	Sender	Recipient
Airbill 817138521360	JAMES W BRADSHAW	ROBERT DUNN
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Pak	241 RIDGE ST FL 4	
Region 2	RENO NV 89501-2028	
Pieces 1		
Weight 2.0 lbs		
Delivered Feb 04, 2000 09:14	Transportation Charge	15.97
Service	Fuel Surcharge	0.48
Area Code AA	Total Transportation Charges	USD \$ 16.45
Signed by		
Bundle ID 000		

FedEx Internal Use: 036145990/0007288/\_/\_

2/23/00 Invoice #1638672

1350

AA002965



Invoice No: 7-856-92870  
Invoice Date: Feb 18, 2000  
Account Number: 0895-0175-0  
Page 4 of 18

## Shipment Type Detail (Original)

Shipped up: Feb 03, 2000

Payor: Shipper

Reference: 7258-1 ✓

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

1st attempt Feb 04, 2000 at 07:06 AM.

INCORRECT RECIPIENT ADDRESS

Distance Based Pricing, Region 4

SHIPMENT RETURNED TO SENDER

Bill	817138521359	Sender	Recipient
Service Type	FedEx Priority Overnight	JAMES W BRADSHAW	FELIX LEATHERWOOD
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Count	1	RENO NV 89501-2028	
Weight	1.0 lbs		
Shipped	Feb 09, 2000 14:01	Transportation Charge	18.45
Service		Address Correction	10.00
Package Code	A1	Fuel Surcharge	0.55
Shipped by			
Package ID	000	Total Transportation Charges	USD \$ 29.00

Ex Internal Use: 036146090/0007292/\_/14

Shipped up: Feb 04, 2000

Payor: Shipper

Reference: ✓

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 8

Bill	818623070692	Sender	Recipient
Service Type	FedEx Priority Overnight	LEO P BERGIN	
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	8	241 RIDGE ST FL 4	
Count	1	RENO NV 89501-2028	
Weight	1.0 lbs		
Shipped		Transportation Charge	21.60
Service		Fuel Surcharge	0.65
Package Code	AM		
Shipped by		Total Transportation Charges	USD \$ 22.25
Package ID	000		

Ex Internal Use: 038019180/0007300/\_/\_





Invoice No: 7-856-92870  
Invoice Date: Feb 18, 2000  
Account Number: 0895-0175-0  
Page 6 of 18

## Payment Type Detail (Original)

Picked up: Feb 07, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	817138521110	Sender	Recipient
Service Type	FedEx Priority Overnight	LORI PIERCE	KAREN
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO WILSON MCCUNE
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	10.0 lbs		
Delivered	Feb 08, 2000 09:20	Transportation Charge	37.57
Service		Fuel Surcharge	1.13
Area Code	A1		
Signed by		Total Transportation Charges	USD \$ 38.70
Bundle ID	000		

FedEx Internal Use: 040130500/0007292/\_/\_

Picked up: Feb 07, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	817138521120	Sender	Recipient
Service Type	FedEx Priority Overnight	LORI PIERCE	KAREN
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO WILSON MCCUNE
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	10.0 lbs		
Delivered	Feb 08, 2000 09:20	Transportation Charge	37.57
Service		Fuel Surcharge	1.13
Area Code	A1		
Signed by		Total Transportation Charges	USD \$ 38.70
Bundle ID	000		

FedEx Internal Use: 040130500/0007292/\_/\_

Picked up: Feb 07, 2000

Payor: Shipper

Reference: ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	818623070637	Sender	Recipient
Service Type	FedEx Priority Overnight	JANET YOUNG	
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	0		
Delivered	Feb 08, 2000 09:53	Transportation Charge	12.39
Service		Fuel Surcharge	0.37
Area Code	AM		
Signed by		Total Transportation Charges	USD \$ 12.76
Bundle ID	000		

FedEx Internal Use: 040130500/0001247/\_/\_





Invoice Date:  
Account Number:  
Page 8 of 17

### Payment Type Detail (Original)

Picked up: Feb 16, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 6

Airbill 817138519565  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Feb 17, 2000 09:24  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge	13.23
Fuel Surcharge	0.40
<b>Total Transportation Charges</b>	<b>USD \$ 13.63</b>

FedEx Internal Use: 049044980/0001249/\_/\_

Picked up: Feb 16, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

Airbill 817138521153  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Feb 17, 2000 10:14  
Service  
Area Code P0  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ANTHONY SANFILIPPO

Transportation Charge	24.75
Address Correction	10.00
Fuel Surcharge	0.74
<b>Total Transportation Charges</b>	<b>USD \$ 35.49</b>

FedEx Internal Use: 049041180/0007289/\_/\_

3/23/00 Invoice #1039449

1353

AA002968

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 17

7-857-20705  
Feb 25, 2000

## Payment Type Detail (Original)

Picked up: Feb 16, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 817138521326  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Feb 17, 2000 08:44  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIER COURTNIER

Transportation Charge  
Fuel Surcharge

10.71  
0.32

Total Transportation Charges

USD \$ 11.03

FedEx Internal Use: 048044880/0001245/\_/\_

Dropped off: Feb 16, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Package sent from: 06795 zip code
- Distance Based Pricing, Region 5
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- RELEASE SIGNATURE ON FILE

Airbill 820092036955  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 5  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 17, 2000 08:49  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge  
Fuel Surcharge

19.57  
0.59

Total Transportation Charges

USD \$ 20.16

FedEx Internal Use: 048080060/0007294/\_/02

3/23/00 Invoice #1039449

1354

AA002969

Invoice No: 7-857-47931  
Invoice Date: Mar 03, 2000  
Account Number: [REDACTED]  
Page 13 of 16

### Payment Type Detail (Original)

Picked up: Feb 28, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 815773497687  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 29, 2000 09:36  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 21.60  
Fuel Surcharge 0.65  
Total Transportation Charges USD \$ 22.25

FedEx Internal Use: 061030510/0007300/\_/\_

Picked up: Feb 28, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138519613  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Feb 29, 2000 09:08  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 12.39  
Fuel Surcharge 0.37  
Total Transportation Charges USD \$ 12.76

FedEx Internal Use: 061030510/0001247/\_/\_

Picked up: Feb 28, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521223  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Feb 29, 2000 10:01  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge 22.50  
Fuel Surcharge 0.68  
Total Transportation Charges USD \$ 23.18

FedEx Internal Use: 061030510/0007292/\_/\_

3/23/00 Invoice #1039449

1355

AA002970



Invoice No: 7-857-47931  
Invoice Date: Mar 03, 2000  
Account Number: 0895-0175-0  
Page 14 of 16

## Payment Type Detail (Original)

Picked up: Feb 28, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 817138521234  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 29, 2000 08:44  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 15.97  
Fuel Surcharge 0.48  
**Total Transportation Charges USD \$ 16.45**

FedEx Internal Use: 061030510/0007288/\_/\_

Picked up: Feb 28, 2000

Payor: Shipper

Reference: ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521245  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Feb 29, 2000 10:23  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 18.45  
Fuel Surcharge 0.55  
**Total Transportation Charges USD \$ 19.00**

FedEx Internal Use: 061030510/0007292/\_/\_

Picked up: Feb 28, 2000

Payor: Shipper

Reference: ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 817138519554  
Service Type FedEx 2Day  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Mar 01, 2000 09:51  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
DEBORAH MUERHOFF  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 9.00  
Fuel Surcharge 0.27  
**Total Transportation Charges USD \$ 9.27**

FedEx Internal Use: 061030510/0002534/\_/\_



Invoice No: 7-857-47931 \*  
Invoice Date: Mar 03, 2000  
Account Number: 0895-0175-0  
Page 16 of 16

## Payment Type Detail (Original)

Picked up: Feb 28, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Feb 29, 2000 at 07:37 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

Airbill 817138521212  
Service Type FedEx First Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Feb 29, 2000 10:01  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JIM GIUDICI ESQ.  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TOM HELLER

Transportation Charge	48.00
Fuel Surcharge	1.44
<b>Total Transportation Charges</b>	<b>USD \$ 49.44</b>
<b>Payor Detail Subtotal</b>	<b>USD \$ 503.44</b>

FedEx Internal Use: 061030510/0000010/\_/08

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 24

7-857-74517  
Mar 10, 2000

### Payment Type Detail (Original)

Picked up: Mar 01, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521267  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Mar 02, 2000 10:15  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANG WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge 26.32  
Fuel Surcharge 0.79  
**Total Transportation Charges USD \$ 27.11**

FedEx Internal Use: 063057320/0007292/ /

Picked up: Mar 01, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 817138521278  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Mar 02, 2000 09:14  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANG WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 18.90  
Fuel Surcharge 0.57  
**Total Transportation Charges USD \$ 19.47**

FedEx Internal Use: 063056610/0007288/ /

Picked up: Mar 01, 2000

Payor: Shipper

Referen

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 818623071405  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 02, 2000 11:50  
Service  
Area Code AM  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANG WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 15.97  
Fuel Surcharge 0.48  
**Total Transportation Charges USD \$ 16.45**

FedEx Internal Use: 063056610/0007288/ /

4/17/00 Invoice #1039584

1358

AA002973





Invoice No: 7-857-74517  
Invoice Date: Mar 10, 2000  
Account Number: 0895-0175-0  
Page 16 of 24

## Payment Type Detail (Original)

Picked up: Mar 02, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill	817138521289	Sender	Recipient
Service Type	FedEx Priority Overnight	LOIR PIERCE	KATIE COURTNIER
Package Type	FedEx Pak	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	1.0 lbs		
Delivered	Mar 03, 2000 08:34	Transportation Charge	14.62
Service		Fuel Surcharge	0.44
Area Code	AA		
Signed by			
Bundle ID	000	Total Transportation Charges	USD \$ 15.06

FedEx Internal Use: 064141910/0007288/\_/\_

Picked up: Mar 02, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill	817138521290	Sender	Recipient
Service Type	FedEx Priority Overnight	LORI PIERCE	TONY SANFILIPPO
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028	
Weight	6.0 lbs		
Delivered	Mar 03, 2000 10:23	Transportation Charge	19.80
Service		Address Correction	10.00
Area Code	PO	Fuel Surcharge	0.59
Signed by			
Bundle ID	000	Total Transportation Charges	USD \$ 30.39

FedEx Internal Use: 064150780/0007288/\_/\_

Picked up: Mar 02, 2000

Payor: Shipper

Reference: ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	818623071162	Sender	Recipient
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	241 RIDGE ST FL 4	
Region	4	RENO NV 89501-2028	
Pieces	1		
Weight	1.0 lbs		
Delivered	Mar 03, 2000 09:17	Transportation Charge	18.45
Service		Courier Pickup Charge	0.00
Area Code	A1	Fuel Surcharge	0.55
Signed by			
Bundle ID	000	Total Transportation Charges	USD \$ 19.00

FedEx Internal Use: 064150780/0007292/\_/\_

1359

AA002974

0895-01  
Mar 17, 2000

Invoice No: 7-910-01161  
Invoice Date: Mar 17, 2000  
Account Number: [REDACTED]  
Page 5 of 18

### Payment Type Detail (Original)

Picked up: Mar 03, 2000

Payor: Shipper

Reference: [REDACTED] ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 06, 2000 at 10:08 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 811133654294  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 8  
Pieces 1  
Weight 6.0 lbs  
Delivered Mar 06, 2000 10:38  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge	33.30
Fuel Surcharge	1.00
<b>Total Transportation Charges</b>	<b>USD \$ 34.30</b>

FedEx Internal Use: 068044670/0007300/\_/08

Picked up: Mar 03, 2000

Payor: Shipper

Reference: 2258-1

7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138521304  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 06, 2000 08:54  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIERCOURTNIER

Transportation Charge	23.17
Fuel Surcharge	0.70
<b>Total Transportation Charges</b>	<b>USD \$ 23.87</b>

FedEx Internal Use: 067271710/0007200/\_/\_

4/17/00 Invoice #1039584

1360

AA002975





Invoice No:  
Invoice Date:  
Account Number:  
Page 6 of 18

Mar

## Payment Type Detail (Original)

Picked up: Mar 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070718  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs  
Delivered Mar 06, 2000 09:17  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KAREN  
MCDONALD CARANO WILSON MCCUNE

Transportation Charge  
Fuel Surcharge

46.35  
1.39

Total Transportation Charges

USD \$

47.74

FedEx Internal Use: 088045580/0007292/\_/\_

Picked up: Mar 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070729  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 06, 2000 09:24  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TONY SANFILLIPPO

Transportation Charge  
Address Correction  
Fuel Surcharge

23.17  
10.00  
0.70

Total Transportation Charges

USD \$

33.87

FedEx Internal Use: 088044670/0007288/\_/\_

4/17/00 Invoice #1039584

1361

AA002976

Mar 17 2000  
7-910-01161

Invoice No:  
Invoice Date:  
Account Number:  
Page 7 of 18

7-910-01161  
Mar 17, 2000

## Payment Type Detail (Original)

icked up: Mar 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623071070  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 06, 2000 08:54  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIE COURTNIER PARALEGAL

Transportation Charge 15.97  
Fuel Surcharge 0.48  
**Total Transportation Charges USD \$ 18.45**

FedEx Internal Use: 068045550/0007288/\_/\_

icked up: Mar 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 06, 2000 at 10:24 AM.
- A FUTURE DELIVERY WAS REQUESTED
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623071081  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs  
Delivered Mar 06, 2000 10:30  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 46.35  
Fuel Surcharge 1.39  
**Total Transportation Charges USD \$ 47.74**

FedEx Internal Use: 068045550/0007292/\_/17

4/17/00 Invoice #1039584

1362

AA002977



Invoice No:  
Invoice Date:  
Account Number:  
Page 10 of 13

Document Type 1

## Payment Type Detail (Original)

Dropped off: Mar 03, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 6

InternetShip

Airbill 792556989039  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 6  
Pieces 1  
Weight 0  
Delivered Mar 06, 2000 08:49  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge

14.49

Fuel Surcharge

0.43

Total Transportation Charges

USD \$

14.92

FedEx Internal Use: 423485811/0001141/\_/\_

Picked up: Mar 06, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip

Airbill 791054292158  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 07, 2000 09:41  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

LORI PIERCE

Transportation Charge

13.57

Fuel Surcharge

0.41

Total Transportation Charges

USD \$

13.98

FedEx Internal Use: 423552480/0001138/\_/\_

4/12/00 Invoice #1038584



Invoice No: 7-910-01161  
Invoice Date: Mar 17, 2000  
Account Number: 0895-0175-0  
Page 8 of 18

## Payment Type Detail (Original)

Dropped off: Mar 06, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817043223636  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 15.0 lbs  
Delivered Mar 07, 2000 09:58  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge	46.35
Fuel Surcharge	1.39
<b>Total Transportation Charges</b>	<b>USD \$ 47.74</b>

FedEx Internal Use: 068253530/0007292/\_/\_

Dropped off: Mar 06, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 817043223647  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 15.0 lbs  
Delivered Mar 07, 2000 08:34  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIE COURNIER PARALEGAL

Transportation Charge	26.77
Fuel Surcharge	0.80
<b>Total Transportation Charges</b>	<b>USD \$ 27.57</b>

FedEx Internal Use: 068257600/0007288/\_/\_

Picked up: Mar 06, 2000

Payor: Shipper

Reference: ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 820092036896  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Mar 07, 2000 09:50  
Service  
Area Code AA  
Signed by  
Dec. Value USD 10.00  
Bundle ID 000

Sender  
ROBERT E ARMSTRONG  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge	13.65
Fuel Surcharge	0.41
Declared Value Charge	0.00
<b>Total Transportation Charges</b>	<b>USD \$ 14.06</b>

FedEx Internal Use: 068253460/0001251/\_/\_

1364

0680  
Mar 07 2000

Invoice No: 7-910-01161  
Invoice Date: Mar 17, 2000  
Account Number: [REDACTED]  
Page 9 of 18

### Payment Type Detail (Original)

Picked up: Mar 06, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521197  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 07, 2000 13:03  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 10.92  
Fuel Surcharge 0.33  
Total Transportation Charges USD \$ 11.25

FedEx Internal Use: 068253460/0001230/ /

Picked up: Mar 07, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817043223658  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 8.0 lbs  
Delivered Mar 08, 2000 09:11  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KAREN SUROWIEC

Transportation Charge 33.07  
Fuel Surcharge 0.99  
Total Transportation Charges USD \$ 34.06

FedEx Internal Use: 069113770/0007292/ /

Picked up: Mar 07, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 820092037024  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 8  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 08, 2000 09:34  
Service  
Area Code AM  
Signed by  
Bundle ID UUU

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 28.80  
Fuel Surcharge 0.86  
Total Transportation Charges USD \$ 29.66

FedEx Internal Use: 069120500/0007300/ /

4/12/00 Invoice # 1039584

1365

AA002980



Invoice No:  
Invoice Date:  
Account Number:  
Page 6 of 9

Payment Type Detail

## Payment Type Detail (Original)

Picked up: Mar 09, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

**InternetShip**

Airbill 791055673182  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 10, 2000 09:37  
Service  
Area Code AA  
Signed by  
Bundle ID 000

**Sender**

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**

JIM BRADSHAW

Transportation Charge  
Fuel Surcharge

21.85  
0.66

**Total Transportation Charges**

USD \$ 22.51

FedEx Internal Use: 423755021/0006880/\_/\_

Picked up: Mar 09, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

**InternetShip**

Airbill 792559034780  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Mar 10, 2000 09:40  
Service  
Area Code A1  
Signed by  
Bundle ID 000

**Sender**

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**

FELIX E. LEATHERWOOD

Transportation Charge  
Fuel Surcharge

12.65  
0.38

**Total Transportation Charges**

USD \$ 13.03

FedEx Internal Use: 423789351/0001138/\_/\_

4/17/00 Invoice #1039584



INVOICE NO:  
Invoice Date:  
Account Number:  
Page 4 of 21

7-910-  
Mar 31, 2000

## Payment Type Detail (Original)

Picked up: Feb 29, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Package sent from: 63103 zip code
- Distance Based Pricing, Region 4
- RELEASE SIGNATURE ON FILE

Airbill 820092036944  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 01, 2000 10:20  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge	18.45
Fuel Surcharge	0.55
Courier Pickup Charge	0.00
<b>Total Transportation Charges</b>	<b>USD \$ 19.00</b>

FedEx Internal Use: 434337951/0007282/\_/02

Picked up: Mar 15, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817043223669  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Mar 16, 2000 10:27  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TONY SANFILIPPO

Transportation Charge	18.90
Address Correction	10.00
Fuel Surcharge	0.57
<b>Total Transportation Charges</b>	<b>USD \$ 29.47</b>

FedEx Internal Use: 077109750/0007288/\_/\_

4/25/00 Invoice #1040243



Invoice Date:  
Account Number:  
Page 10 of 15

Document Type

### Payment Type Detail (Original)

Picked up: Mar 16, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- RELEASE SIGNATURE ON FILE

Airbill 818623071060  
Service Type FedEx First Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 17, 2000 07:35  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JIM BRADSHAW ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
BRYAN CLARK ESQ

Transportation Charge  
Fuel Surcharge

48.00  
1.44

Total Transportation Charges

USD \$ 48.44

FedEx Internal Use: 078152880/0000010/\_/02

Picked up: Mar 17, 2000

Payor: Shipper

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 790329035570  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 20, 2000 09:20  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102

Transportation Charge  
Fuel Surcharge

20.70  
0.62

Total Transportation Charges

USD \$ 21.32

FedEx Internal Use: 423164221/0007292/\_/\_

4/12/00 Invoice #1039584





Invoice No: 7-905-33380  
Invoice Date: Mar 24, 2000  
Account Number: 1057-9885-7  
Page 6 of 10

## Payment Type Detail (Original)

Shipped up: Mar 17, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

### InternetShip

Airbill 792563291134  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 20, 2000 09:33  
Service  
Area Code A1  
Signed by  
Bundle ID 000

### Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

### Recipient

FELIX E. LEATHERWOOD

Transportation Charge	20.42
Fuel Surcharge	0.61
<b>Total Transportation Charges</b>	<b>USD \$ 21.03</b>

FedEx Internal Use: 423188481/0006858/\_/\_

Shipped up: Mar 17, 2000

Payor: Shipper

Reference:

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815793630993  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 20, 2000 09:20  
Service  
Area Code AA  
Signed by  
Bundle ID 000

### Sender

GEORGE F OGILVIE III  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

### Recipient

Transportation Charge	19.47
Fuel Surcharge	0.58
<b>Total Transportation Charges</b>	<b>USD \$ 20.05</b>

FedEx Internal Use: 081101040/0006860/\_/\_

**Payment Type Detail (Original)**

**Picked up: Mar 20, 2000**

**Payor: Shipper**

**Reference: 7258-1** *7258-1*

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 818623070980  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 21, 2000 10:10  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge 37.57  
Fuel Surcharge 1.13  
**Total Transportation Charges** USD \$ **38.70**

FedEx Internal Use: 082188450/0007292/\_/\_

**Picked up: Mar 20, 2000**

**Payor: Shipper**

**Reference: 7258-1** *7258-1*

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 818623070990  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 21, 2000 08:33  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIE COURTNIER

Transportation Charge 23.17  
Fuel Surcharge 0.70  
**Total Transportation Charges** USD \$ **23.87**

FedEx Internal Use: 082188420/0007288/\_/\_

**Picked up: Mar 20, 2000**

**Payor: Shipper**

**Reference: 7258-1** *7258-1*

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 818623071004  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs  
Delivered Mar 21, 2000 08:33  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 18.90  
Fuel Surcharge 0.57  
**Total Transportation Charges** USD \$ **19.47**

FedEx Internal Use: 082188420/0007288/\_/\_

*4/25/00 Invoice #1040243*



Invoice No: 7-910-54707  
Invoice Date: Mar 31, 2000  
Account Number: 0895-0175-0  
Page 8 of 21

## Payment Type Detail (Original)

Picked up: Mar 21, 2000

Payor: Shipper

Reference:

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip

Airbill 792314905777  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 23, 2000 08:56  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 12.39  
Fuel Surcharge 0.37  
**Total Transportation Charges USD \$ 12.76**

FedEx Internal Use: 423323822/0001247/\_/\_

Picked up: Mar 21, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 818623070762  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 22, 2000 14:51  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

MATT ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

FELIX LEATHERWOOD

Transportation Charge 12.39  
Fuel Surcharge 0.37  
**Total Transportation Charges USD \$ 12.76**

FedEx Internal Use: 083306830/0001247/\_/\_

Dropped off: Mar 21, 2000

Payor: Shipper

Reference:

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820092036819  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 22, 2000 17:02  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender

JOHN B GALVIN  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 12.39  
Fuel Surcharge 0.37  
**Total Transportation Charges USD \$ 12.76**

FedEx Internal Use: 083218430/0001247/\_/\_

1371

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 10

7-905-33380  
Mar 24, 2000

## Payment Type Detail (Original)

Picked up: Mar 21, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

InternetShip

Airbill 791060962403  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 22, 2000 09:44  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

GEORGE TAKENOCHI

Transportation Charge  
Fuel Surcharge

18.28  
0.55

Total Transportation Charges

USD \$

18.83

FedEx Internal Use: 423318812/0008858/\_/\_

Picked up: Mar 21, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip

Airbill 792315138409  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 22, 2000 08:35  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

ROBERT DUNN, LEGAL BRANCH

Transportation Charge  
Fuel Surcharge

25.65  
0.77

Total Transportation Charges

USD \$

26.42

FedEx Internal Use: 423328822/0008860/\_/\_

4/6/00 Invoice # 1039584

1372

AA002987





Invoice No: 7-910-54707  
Invoice Date: Mar 31, 2000  
Account Number: 0895-0175-0  
Page 12 of 21

## Payment Type Detail (Original)

Picked up: Mar 23, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 24, 2000 at 09:17 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

Airbill 818623070784  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 24, 2000 10:43  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge	20.70
Fuel Surcharge	0.62
<b>Total Transportation Charges</b>	<b>USD \$ 21.32</b>

FedEx Internal Use: 085193960/0007282/\_/08

Picked up: Mar 23, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070795  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 24, 2000 10:17  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIE COURTNIER

Transportation Charge	18.00
Fuel Surcharge	0.54
<b>Total Transportation Charges</b>	<b>USD \$ 18.54</b>

FedEx Internal Use: 085193960/0007288/\_/\_

## Payment Type Detail (Original)

Picked up: Mar 21, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

**PRERATED**

Airbill 792564594414  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 7  
Pieces 1  
Weight 20.0 lbs  
Delivered Mar 22, 2000 09:13  
Service  
Area Code A1  
Signed by  
Bundle ID UUU

**Sender**

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

**Recipient**

[REDACTED]

Transportation Charge  
Fuel Surcharge

58.05  
1.74

**Total Transportation Charges**

USD \$ 59.79

FedEx Internal Use: 055061901/0007298/\_/\_

Picked up: Mar 23, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 806487970910  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 24, 2000 10:17  
Service  
Area Code AA  
Signed by  
Bundle ID 000

**Sender**

KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

**Recipient**

KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

19.57  
0.59

**Total Transportation Charges**

USD \$ 20.16

FedEx Internal Use: 085193980/0004746/\_/\_

4/25/00 Invoice #1040243

1374

AA002989



Invoice No:  
Invoice Date:  
Account Number:  
Page 13 of 21

7-910-54707  
Mar 31, 2000

### Payment Type Detail (Original)

Picked up: Mar 23, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070800  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 4.0 lbs  
Delivered Mar 27, 2000 08:35  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBERT DUNN ESQ

Transportation Charge 18.00  
Fuel Surcharge 0.54  
Total Transportation Charges USD \$ 18.54

FedEx Internal Use: 085183980/0007288/\_/\_

Picked up: Mar 23, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 792565764402  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 24, 2000 11:16  
Service  
Area Code AM  
Signed by  
Dec. Value USD 1.00  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge 18.22  
Fuel Surcharge 0.55  
Declared Value Charge 0.00  
Total Transportation Charges USD \$ 18.77

FedEx Internal Use: 423481321/0004758/\_/\_

4/25/00 Invoice #1040243

1375

AA002990



**Invoice No:** 7-910-54707  
**Invoice Date:** Mar 31, 2000  
**Account Number:** 0895-0175-0  
**Page 14 of 21**

### Payment Type Detail (Original)

Picked up: Mar 23, 2000		Payor: Shipper	Reference: NO REFERENCE INFORMATION	✓ 7258-1
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 4</li></ul>				
Airbill	806487970894	Sender	Recipient	
Service Type	FedEx Standard Overnight	KATHRYN SIMS	BRYAN CLARK ESQ	
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL		
Region	4	241 RIDGE ST FL 4		
Pieces	1	RENO NV 89501-2028		
Weight	20.0 lbs			
Delivered	Mar 24, 2000 11:29	Transportation Charge		44.77
Service		Fuel Surcharge		1.34
Area Code	A1			
Signed by		Total Transportation Charges	USD \$	46.11
Bundle ID	000			
FedEx Internal Use: 085193960/0004750/_/_				

<b>Picked up: Mar 23, 2000</b>		<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	J 7258-1	
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 2</li></ul>					
Airbill	806487970909	<u>Sender</u>	<u>Recipient</u>		
Service Type	FedEx Standard Overnight	KATHRYN SIMS	KATIE COURTNIER		
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL			
Region	2	241 RIDGE ST FL 4			
Pieces	1	RENO NV 89501-2028			
Weight	25.0 lbs				
Delivered	Mar 24, 2000 10:17	Transportation Charge			28.80
Service		Fuel Surcharge			0.86
Area Code	AA				
Signed by		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>29.66</b>
Bundle ID	000				
FedEx Internal Use: 085193960/0004746/ /					





Invoice No: 7-910-54707  
Invoice Date: Mar 31, 2000  
Account Number: 0895-0175-0  
Page 15 of 21

### Payment Type Detail (Original)

icked up: Mar 23, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 24, 2000 at 09:17 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

Airbill	806487970920	Sender	KATHRYN SIMS	Recipient	FELIZ LEATHERWOOD ESQ
Service Type	FedEx Standard Overnight				
Package Type	Customer Packaging		MCDONALD CARANO WILSON ETAL		
Region	4		241 RIDGE ST FL 4		
Pieces	1		RENO NV 89501-2028		
Weight	30.0 lbs				
Delivered	Mar 24, 2000 10:43	Transportation Charge			55.57
Service		Fuel Surcharge			1.67
Area Code	A1				
Signed by		Total Transportation Charges		USD \$	57.24
Bundle ID	000				

FedEx Internal Use: 085193980/0004750/\_/08

icked up: Mar 23, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 24, 2000 at 09:17 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

Airbill	806487970931	Sender	KATHRYN SIMS	Recipient	FLEIZ LEATHERWOOD ESQ
Service Type	FedEx Standard Overnight				
Package Type	Customer Packaging		MCDONALD CARANO WILSON ETAL		
Region	4		241 RIDGE ST FL 4		
Pieces	1		RENO NV 89501-2028		
Weight	10.0 lbs				
Delivered	Mar 24, 2000 10:43	Transportation Charge			31.72
Service		Fuel Surcharge			0.95
Area Code	A1				
Signed by		Total Transportation Charges		USD \$	32.67
Bundle ID	000				

FedEx Internal Use: 085193980/0004750/\_/08



Invoice No: 7-905-59035  
Invoice Date: Mar 31, 2000  
Account Number: 1057-9885-7  
Page 11 of 15

## Payment Type Detail (Original)

Picked up: Mar 23, 2000		Payor: Shipper	Reference:
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 7</li></ul>			
InternetShip		Sender	Recipient
Airbill	792565902693	ANTHONY D. GUENTHER, ESQ.	
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region	7	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	0		
Delivered	Mar 24, 2000 09:56	Transportation Charge	14.72
Service		Fuel Surcharge	0.44
Area Code	AA	Total Transportation Charges	USD \$ 15.16
Signed by			
Bundle ID	000		

FedEx Internal Use: 423482831/0001142/\_/\_

Picked up: Mar 24, 2000		Payor: Shipper	Reference: 7258-1
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>1st attempt Mar 27, 2000 at 10:18 AM.</li><li>RECIPIENT NOT IN/BUSINESS CLOSED</li><li>Distance Based Pricing, Region 3</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>			
InternetShip		Sender	Recipient
Airbill	790824541353	BRYAN R. CLARK, ESQ	FELIX E. LEATHERWOOD
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	3	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	2.0 lbs	Transportation Charge	18.28
Delivered	Mar 27, 2000 10:41	Fuel Surcharge	0.55
Service		Total Transportation Charges	USD \$ 18.83
Area Code	A1		
Signed by			

FedEx Internal Use: 423482831/0001130/\_/\_



Invoice Date:  
Account Number:  
Page 18 of 21

Mar 31, 2000

## Payment Type Detail (Original)

Picked up: Mar 24, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 27, 2000 at 10:18 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

Airbill 814694457340  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Mar 27, 2000 10:41  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
MATTHEW ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge 12.39  
Fuel Surcharge 0.37  
Total Transportation Charges USD \$ 12.76

FedEx Internal Use: 087024480/0001247/\_/08

Picked up: Mar 24, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 818623070810  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs  
Delivered Mar 27, 2000 10:16  
Service  
Area Code PO  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TONY SANFILIPPO

Transportation Charge 23.17  
Fuel Surcharge 0.70  
Address Correction 10.00  
Total Transportation Charges USD \$ 33.87

FedEx Internal Use: 087024930/0007288/\_/\_

4/25/00 Invoice # 1040243





Invoice No: 7-905-59035  
Invoice Date: Mar 31, 2000  
Account Number: 1057-9885-7  
Page 12 of 15

Payment Type Detail (Original)

Picked up: Mar 24, 2000

Payor: Shipper

Reference:

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

InternetShip		Sender	Recipient
Airbill	791062489957	ANTHONY D. GUENTHER, ESQ.	
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region	7	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	0		
Delivered	Mar 27, 2000 09:14	Transportation Charge	14.72
Service		Fuel Surcharge	0.44
Area Code	AA	Total Transportation Charges	USD \$ 15.16
Signed by			
Bundle ID	000		

FedEx Internal Use: 423530101/0001142/\_/\_

Picked up: Mar 24, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip		Sender	Recipient
Airbill	791062899845	BRYAN R. CLARK, ESQ	JIM BRADSHAW
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	4	LAS VEGAS NV 89102-4352	
Pieces	1		
Weight	1.0 lbs		
Delivered	Mar 27, 2000 09:39	Transportation Charge	19.47
Service		Fuel Surcharge	0.58
Area Code	AA	Total Transportation Charges	USD \$ 20.05
Signed by			
Bundle ID	000		

FedEx Internal Use: 423530101/0001150/\_/\_

Invoice No: 7-911-10952  
Invoice Date: Apr 14, 2000  
Account Number: [REDACTED]  
Page 7 of 21

Invoice Detail (Original)

Picked up: Mar 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- 1st attempt Mar 28, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

PRERATED

Airbill 790824990786  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Mar 28, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 999

Sender

DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

FELIX LEATHERWOOD, ESQ.

Transportation Charge  
Fuel Surcharge

36.40  
0.00

Total Transportation Charges

USD \$ 36.40

FedEx Internal Use: 055705901/07292/999/

Picked up: Mar 27, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

PRERATED

Airbill 791063466140  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Apr 04, 2000 25:00  
Service  
Area Code A1  
Signed By  
Bundle ID 999

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

[REDACTED]

Transportation Charge  
Fuel Surcharge

36.40  
6.55

Total Transportation Charges

USD \$ 42.95

FedEx Internal Use: 055705901/07292/999/

5/26/00 Invoice #1040960

1381

AA002996



Invoice Da  
Account Numbr  
Page 8 of 21

Detail (Original)  
Picked up: Mar 27, 2000  
1st attempt Mar 28, 2000 at 09:53 AM  
SSNMS

## Reference Detail (Original)

Picked up: Mar 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- 1st attempt Mar 28, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

### PRERATED

Airbill 792567100728  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Mar 28, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 999

### Sender

DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

### Recipient

FELIX LEATHERWOOD, ESQ.

Transportation Charge  
Fuel Surcharge

36.40  
0.00

Total Transportation Charges

USD \$ 36.40

FedEx Internal Use: 055705901/07292/999/

Picked up: Mar 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- 1st attempt Mar 28, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

### PRERATED

Airbill 792567116679  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Mar 28, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 999

### Sender

DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

### Recipient

FELIX LEATHERWOOD, ESQ.

Transportation Charge  
Fuel Surcharge

36.40  
0.00

Total Transportation Charges

USD \$ 36.40

FedEx Internal Use: 055705901/07292/999/

5/26/00 Invoice #1040960

58-1  
21  
Invoice Detail (Original)

Invoice No:  
Invoice Date:  
Account Number:  
Page 9 of 21

7-911-10952  
Apr 14, 2000

Picked up: Mar 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- 1st attempt Mar 28, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

PRERATED

Airbill 792567121347  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Mar 28, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 999

Sender  
DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD, ESQ.

Transportation Charge  
Fuel Surcharge

36.40  
0.00

Total Transportation Charges

USD \$ 36.40

FedEx Internal Use: 055705901/07292/999/

Picked up: Mar 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- 1st attempt Mar 28, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4

PRERATED

Airbill 792567126864  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Mar 28, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 999

Sender  
DEBORAH SNYDER  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD, ESQ.

Transportation Charge  
Fuel Surcharge

36.40  
0.00

Total Transportation Charges

USD \$ 36.40

Reference Detail Subtotal ..... USD \$ 224.95

FedEx Internal Use: 055705901/07292/999/

5/26/00 Invoice #1040960

1383

AA002998



Payment Type Detail (Original)  
Type: Mar 28, 2000  
Type: Fed

### Payment Type Detail (Original)

Picked up: Mar 27, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Original address - 1300 I STREET ROOM 1260-13/SACRAMENTO, CA -
- Distance Based Pricing: Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070821  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 25.0 lbs  
Delivered Mar 28, 2000 10:25  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TONY SANFILIPPO

Transportation Charge	32.17
Fuel Surcharge	0.97
Address Correction	10.00
<b>Total Transportation Charges</b>	<b>USD \$ 43.14</b>

FedEx Internal Use: 089197290/0007288/\_/\_

Picked up: Mar 27, 2000

Payor: Shipper

Reference: 258-1

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Original address - 1300 I ST RM 1260-13/SACRAMENTO, CA -
- Distance Based Pricing: Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070832  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 20.0 lbs  
Delivered Mar 28, 2000 10:25  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIEROD  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
TONY SANFILIPPO

Transportation Charge	29.47
Address Correction	10.00
Fuel Surcharge	0.88
<b>Total Transportation Charges</b>	<b>USD \$ 40.35</b>

FedEx Internal Use: 089194350/0007288/\_/\_

1B 9  
100 7155 608

4/25/00 Invoice #1040243

1384

AA002999



Apr 07, 2000

### Payment Type Detail (Original)

Picked up: Mar 28, 2000

Payor: Shipper

Reference: LARSEN

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521760  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 29, 2000 10:29  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
[REDACTED] SON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
[REDACTED]

Transportation Charge	18.45
Fuel Surcharge	0.55
<b>Total Transportation Charges</b>	<b>USD \$ 19.00</b>

FedEx Internal Use: 090287390/0007292/\_

Picked up: Mar 28, 2000

Payor: Shipper

Reference: 725B-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Mar 29, 2000 at 09:53 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070843  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 29, 2000 10:15  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge	18.45
Fuel Surcharge	0.55
<b>Total Transportation Charges</b>	<b>USD \$ 19.00</b>

FedEx Internal Use: 090287150/0007292/\_/08

4/25/00 Invoice #1040243

1385

AA003000



Payment Type Detail (Original)  
Fed up: Mar 28, 2000  
Surcharge - FedEx m...  
Distance Based Pricing

## Payment Type Detail (Original)

Picked up: Mar 28, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070854  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 29, 2000 08:32  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ROBRET DUNN ESQ

Transportation Charge  
Fuel Surcharge

14.62  
0.44

Total Transportation Charges

USD \$ 15.06

FedEx Internal Use: 090267150/0007288/\_/\_

Picked up: Mar 28, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070865  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 1.0 lbs  
Delivered Mar 29, 2000 08:32  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

14.62  
0.44

Total Transportation Charges

USD \$ 15.06

FedEx Internal Use: 090272440/0007288/\_/\_

4/25/00 Invoice #1040243

Payment Type Detail  
ed off: Mar 30, 2000

**Payment Type Detail (Original)**

**Picked up: Mar 27, 2000**

**Payor: Shipper**

**Reference:** [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 5

Airbill 815793631030  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 5  
Pieces 1  
Weight 0  
Delivered Mar 28, 2000 08:28  
Service  
Area Code A1  
Signed by  
Bundle ID -UUU

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
[REDACTED]

Transportation Charge	13.80
Fuel Surcharge	0.41
<b>Total Transportation Charges</b>	<b>USD \$ 14.21</b>

FedEx Internal Use: 089178220/0001140/\_/\_

**Picked up: Mar 29, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

InternetShip  
Airbill 791822505418  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs  
Delivered Mar 30, 2000 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient  
FELIX E. LEATHERWOOD

Transportation Charge	18.28
Fuel Surcharge	0.55
<b>Total Transportation Charges</b>	<b>USD \$ 18.83</b>

FedEx Internal Use: 423748161/0008858/\_/\_

4/25/00 Invoice #1040243

Payment Type Detail  
Picked up: Mar 29, 2000

### Payment Type Detail (Original)

Picked up: Mar 29, 2000

Payor: Shipper

Referen

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 818623070913  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Mar 30, 2000 08:59  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES BFADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge  
Fuel Surcharge

11.55

0.35

Total Transportation Charges

USD \$

11.90

FedEx Internal Use: 091305170/0001246/ /

Picked up: Mar 29, 2000

Payor: Shipper

Reference: 725B-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070924  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs  
Delivered Mar 30, 2000 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES BFADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

FELIX LEATHERWOOD

Transportation Charge  
Fuel Surcharge

51.7

1.5

Total Transportation Charges

USD \$

53.3

FedEx Internal Use: 091300010/0007292/ /

V53.30

4/25/00 Invoice #1040243

INVOICE NO:  
Invoice Date:  
Account Number:  
Page 11 of 21

1-910-823/6  
Apr 07, 2000

### Payment Type Detail (Original)

Picked up: Mar 29, 2000

Payer: Shipper

Reference: 7528-1

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070957  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs  
Delivered Mar 30, 2000 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge  
Fuel Surcharge

51.75  
1.55

Total Transportation Charges

USD \$

53.30

FedEx Internal Use: 091305170/0007292/\_/\_

Picked up: Mar 29, 2000

Payer: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070968  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs  
Delivered Mar 30, 2000 10:00  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
FELIX LEATHERWOOD

Transportation Charge  
Fuel Surcharge

51.75  
1.55

Total Transportation Charges

USD \$

53.30

FedEx Internal Use: 091305170/0007292/\_/\_

4/25/00 Invoice ~~7258-1~~ #1040243

1389

AA003004

Apr 14, 2000

# Reference Detail (Original)

Picked up: Apr 03, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815793631062  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered Apr 04, 2000 10:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
TOM HELLER

Transportation Charge  
Fuel Surcharge

39.16  
1.57

Total Transportation Charges

USD \$ 40.75

Reference Detail Subtotal USD \$ 122.25

FedEx Internal Use: 009622328/08858/\_/\_

Picked up: Apr 03, 2000

Payor: Shipper

Reference: 7258 1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815793631073  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered Apr 04, 2000 10:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
TOM HELLER

Transportation Charge  
Fuel Surcharge

39.16  
1.57

Total Transportation Charges

USD \$ 40.75

Reference Detail Subtotal USD \$ 40.75

FedEx Internal Use: 009622328/08858/\_/\_

Picked up: Apr 04, 2000

Payor: Shipper

Referen

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 813651225899  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 05, 2000 09:37  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

Transportation Charge  
Fuel Surcharge

13.57  
0.54

Total Transportation Charges

USD \$ 14.11

Reference Detail Subtotal USD \$ 14.11

FedEx Internal Use: 009705696/01139/\_/\_

5/26/00 Invoice #1040966

1390

AA003005



INVOICE 110.  
Invoice Date:  
Account Number:  
Page 6 of 11

Reference De  
for

### Reference Detail (Original)

Picked up: Apr 03, 2000

Payor: Shipper

Reference: 7957-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 813651225903  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 04, 2000 09:37  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

Transportation Charge 13.5  
Fuel Surcharge 0.5  
Total Transportation Charges USD \$ 14.1

Reference Detail Subtotal USD \$ 14.1

FedEx Internal Use: 009822108/01139/\_

Picked up: Apr 03, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 815793631040  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered Apr 04, 2000 10:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
TOM HELLER

Transportation Charge 39.1  
Fuel Surcharge 1.5  
Total Transportation Charges USD \$ 40.7

FedEx Internal Use: 009822108/06858/\_

Picked up: Apr 03, 2000

Payor: Shipper

Reference: 7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 815793631051  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered Apr 04, 2000 10:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
TOM HELLER

Transportation Charge 39.11  
Fuel Surcharge 1.5  
Total Transportation Charges USD \$ 40.71

FedEx Internal Use: 009822894/06858/\_

5/26/00 Invoice #1040960



Invoice  
Account No.  
Page 12 of 21

Detail (Original)  
Printed on: Apr 04, 2000  
FedEx Shipping - FedEx must be  
included in this bill  
200927

## Reference Detail (Original)

Picked up: Apr 04, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070898  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered Apr 05, 2000 08:48  
Service  
Area Code AA  
Signed By  
Bundle ID UUD

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN ESQ

Transportation Charge 16.87  
Fuel Surcharge 0.67  
Total Transportation Charges USD \$ 17.54

Reference Detail Subtotal USD \$ 58.48

FedEx Internal Use: 009730960/07288/\_/\_

Picked up: Apr 04, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 5
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820092037219  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 5  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered Apr 05, 2000 15:05  
Service  
Area Code RM  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 19.57  
Fuel Surcharge 0.78  
Total Transportation Charges USD \$ 20.35

FedEx Internal Use: 009730960/07284/\_/\_

Picked up: Apr 04, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820092037220  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered Apr 05, 2000 09:24  
Service  
Area Code AA  
Signed By  
Bundle ID UUD

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 18.45  
Fuel Surcharge 0.74  
Total Transportation Charges USD \$ 19.19

Reference Detail Subtotal USD \$ 39.54

FedEx Internal Use: 009730960/07292/\_/\_

5126100 Invoice #1040960



Invoice No: 7-911-10952  
Invoice Date: Apr 14, 2000  
Account Number: [REDACTED]  
Page 11 of 21

Detail (Original)

Picked up: Apr 04, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Apr 05, 2000 at 10:20 AM.
- RECIPIENT NOT IN BUSINESS CLOSED
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070876  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered Apr 05, 2000 10:55  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 22.50  
Fuel Surcharge 0.90  
Total Transportation Charges USD \$ 23.40

FedEx Internal Use: 009730960/07292/\_/\_

Picked up: Apr 04, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 818623070887  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered Apr 05, 2000 08:48  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 16.87  
Fuel Surcharge 0.67  
Total Transportation Charges USD \$ 17.54

FedEx Internal Use: 009730960/07288/\_/\_

5/26/00 Invoice #1040960

1393

AA003008



Invoice Date:  
Account Number:  
Page 8 of 11

Reference ID

### Reference Detail (Original)

Picked up: Apr 05, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip

Airbill 790828446299  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs, 1.38 kgs  
Delivered Apr 06, 2000 09:09  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

[REDACTED]

Transportation Charge 23.75  
Fuel Surcharge 0.95

Total Transportation Charges USD \$ 24.70

Reference Detail Subtotal ..... USD \$ 24.70

FedEx Internal Use: 042310310/08880/\_/\_

Picked up: Apr 05, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip

Airbill 791067898005  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Apr 06, 2000 08:52  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender

BRYAN R. CLARK, ESQ.  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

JIM BRADSHAW

Transportation Charge 54.6  
Fuel Surcharge 2.1

Total Transportation Charges USD \$ 56.8

Reference Detail Subtotal ..... USD \$ 56.8

FedEx Internal Use: 042310888/08880/\_/\_

5/2/00 Invoice #1040760



82046827  
FedEx  
Account  
Page 14 of 21

### Reference Detail (Original)

Picked up: Apr 05, 2000

Payor: Shipper

Reference

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 817138521922  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Apr 06, 2000 09:20  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 13.65  
Fuel Surcharge 0.55

Total Transportation Charges USD \$ 14.20

Reference Detail Subtotal USD \$ 27.09

FedEx Internal Use: 009817557/01251/\_/02

Picked up: Apr 05, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468252975  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered Apr 06, 2000 08:52  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 19.80  
Fuel Surcharge 0.79

Total Transportation Charges USD \$ 20.59

FedEx Internal Use: 009817759/07288/\_/

Picked up: Apr 05, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468252986  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered Apr 06, 2000 08:52  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN FSN

Transportation Charge 19.80  
Fuel Surcharge 0.79

Total Transportation Charges USD \$ 20.59

FedEx Internal Use: 009817557/07288/\_/

5/26/00 Invoice #1840960

Invoice No: 7-911-10952  
Invoice Date: Apr 14, 2000  
Account Number: [REDACTED]  
Page 15 of 21

Detail (Original)

Picked up: Apr 05, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253000  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered Apr 06, 2000 09:43  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JAMES WA BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 28.35  
Fuel Surcharge 1.13  
Total Transportation Charges USD \$ 29.48

Reference Detail Subtotal ..... USD \$ 70.66

FedEx Internal Use: 009817557/07292/\_/\_

Picked up: Apr 06, 2000

Payor: Shipper

Reference [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 791068274177  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 07, 2000 09:53  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 12.39  
Fuel Surcharge 0.50  
Total Transportation Charges USD \$ 12.89

Reference Detail Subtotal ..... USD \$ 12.89

FedEx Internal Use: 042317531/01247/\_/\_

5/26/00 Invoice #1040960

1396

AA003011



8204687  
FedEx  
Distance Based Pricing, Region 8  
FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Page 16 of 21  
(original) 0002 10 11 21 2000

### Reference Detail (Original)

Picked up: Apr 06, 2000

Payor: Shipper

Reference

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Apr 07, 2000 at 10:21 AM.
- A FUTURE DELIVERY WAS REQUESTED
- Distance Based Pricing, Region 8

InternetShip

Airbill 792320745564  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered Apr 07, 2000 10:36  
Service  
Area Code A1  
Signed By  
Dec. Value USD 1.00  
Bundle ID 000

Sender

MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 13.65  
Declared Value Charge 0.00  
Fuel Surcharge 0.55

Total Transportation Charges USD \$ 14.20

Reference Detail Subtotal USD \$ 14.20

FedEx Internal Use: 042318636/01251/ /

Dropped off: Apr 06, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 806487973220  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 34.0 lbs, 15.45 kgs  
Delivered Apr 07, 2000 08:34  
Service  
Area Code PO  
Signed By  
Bundle ID 000

Sender

KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

TONY SANFILIPPO

Transportation Charge 37.57  
Address Correction 10.00  
Fuel Surcharge 1.50

Total Transportation Charges USD \$ 49.07

Reference Detail Subtotal USD \$ 49.07

FedEx Internal Use: 009925766/07268/ /

120 7155 698

5/26/00 Invoice #1040960

1397

AA003012

Invoice No: 7-911-10952  
Invoice Date: Apr 14, 2000  
Account Number: [REDACTED]  
Page 17 of 21

Detail (Original)

Picked up: Apr 06, 2000

Payor: Shipper

Reference: 8431-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 820468253011  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Apr 07, 2000 09:20  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 11.55  
Fuel Surcharge 0.46  
Total Transportation Charges USD \$ 12.01

Reference Detail Subtotal USD \$ 12.01

FedEx Internal Use: 009920788/01246/\_/\_

Picked up: Apr 06, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Original address - 1300 I ST RM 1260-13/SACRAMENTO, CA 94244
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253022  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered Apr 07, 2000 08:34  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
TONY SANFILIPPO

Transportation Charge 16.87  
Fuel Surcharge 0.67  
Total Transportation Charges USD \$ 17.54

Reference Detail Subtotal USD \$ 17.54

FedEx Internal Use: 009921000/07288/\_/\_

Dropped off: Apr 06, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 806487973253  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 33.0 lbs, 15.00 kgs  
Delivered Apr 07, 2000 11:24  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESO

Transportation Charge 58.72  
Fuel Surcharge 2.35  
Total Transportation Charges USD \$ 61.07

FedEx Internal Use: 009925318/04750/\_/\_

5/26/00 Invoice #1040960

1398

AA003013



Invoice Date:  
Account Number:  
Page 4 of 16

Apr 2000

ment Type De

### Payment Type Detail (Original)

Dropped off: Apr 06, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 806487973231  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 34.0 lbs, 15.45 kgs  
Delivered Apr 07, 2000 08:45  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN ESQ

Transportation Charge  
Fuel Surcharge

33.52  
1.01

Total Transportation Charges

USD \$

34.53

✓ 34.53

FedEx Internal Use: 914514300/0004748/ /

Dropped off: Apr 12, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 806487973183  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered Apr 13, 2000 09:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KAREN  
MCDONALD CARANO ET AL/STE 1000

Transportation Charge  
Fuel Surcharge

31.7  
1.2

Total Transportation Charges

USD \$

32.9

✓ 32.99

FedEx Internal Use: 105328370/0004750/ /

5/26/00 Invoice #1040960



INVOICE NO.  
Invoice Date:  
Account Number:  
Page 6 of 15

7-911-394  
Apr 21, 2000

## Payment Type Detail (Original)

Picked up: Apr 10, 2000

Payor: Shipper

Referen

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 820468253055  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Apr 11, 2000 12:39  
Service  
Area Code AM  
Signed by  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

Transportation Charge  
Fuel Surcharge

9.87  
0.39

Total Transportation Charges

USD \$ 10.26

FedEx Internal Use: 103123700/0001229/\_/\_

Picked up: Apr 10, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253068  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 30.0 lbs  
Delivered Apr 11, 2000 09:07  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
ATTN KAREN MCDONALD CARANO WIL

Transportation Charge  
Fuel Surcharge

55.57  
2.22

Total Transportation Charges

USD \$ 57.79

FedEx Internal Use: 103123700/0004750/\_/\_

Picked up: Apr 11, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253077  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Apr 12, 2000 08:55  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
KARIE COURTNIER

Transportation Charge  
Fuel Surcharge

10.71  
0.43

Total Transportation Charges

USD \$ 11.14

FedEx Internal Use: 104308680/0001245/\_/\_

5/11/00 Invoice #1040372



175-01  
200  
EX  
press

Invoice No: 7-911-39499  
Invoice Date: Apr 21, 2000  
Account Number: [REDACTED]  
Page 7 of 15

### Payment Type Detail (Original)

Dropped off: Apr 11, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- RELEASE SIGNATURE ON FILE

Airbill	806487973194	Sender	KATHRYN SIMS	Recipient	TONY SANFILIPPO
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		
Package Type	Customer Packaging		241 RIDGE ST FL 4		
Region	2		RENO NV 89501-2028		
Pieces	1				
Weight	8.0 lbs				
Delivered	Apr 12, 2000 08:34	Transportation Charge		18.22	
Service		Fuel Surcharge		0.73	
Area Code	A1				
Signed by		Total Transportation Charges		USD \$	18.95
Bundle ID	000				

FedEx Internal Use: 104350810/0004746/\_/02

Dropped off: Apr 11, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill	806487973209	Sender	KATHRYN SIMS	Recipient	ROBERT DUNN ESQ
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		
Package Type	Customer Packaging		241 RIDGE ST FL 4		
Region	2		RENO NV 89501-2028		
Pieces	1				
Weight	8.0 lbs				
Delivered	Apr 12, 2000 08:55	Transportation Charge		18.22	
Service		Fuel Surcharge		0.73	
Area Code	AA				
Signed by		Total Transportation Charges		USD \$	18.95
Bundle ID	000				

FedEx Internal Use: 104350810/0004746/\_/

Dropped off: Apr 11, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	806487973210	Sender	KATHRYN SIMS	Recipient	FELIX LEATHERWOOD ESQ
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		
Package Type	Customer Packaging		241 RIDGE ST FL 4		
Region	4		RENO NV 89501-2028		
Pieces	1				
Weight	8.0 lbs				
Delivered	Apr 12, 2000 10:18	Transportation Charge		28.12	
Service		Fuel Surcharge		1.12	
Area Code	A1				
Signed by		Total Transportation Charges		USD \$	29.24
Bundle ID	000				

FedEx Internal Use: 104350810/0004750/\_/

5/11/00 Invoice #1040372

1401

AA003016

7-956-41415  
Apr 21, 2000  
1057-96

Invoice No: 7-956-41415  
Invoice Date: Apr 21, 2000  
Account Number: [REDACTED]  
Page 5 of 12

### Payment Type Detail (Original)

<b>Picked up: Apr 11, 2000</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 3</li></ul>			
<b>Airbill</b>	808526726109	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Priority Overnight	[REDACTED]	[REDACTED]
<b>Package Type</b>	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
<b>Region</b>	3	2300 W SAHARA AVE STE 1000	
<b>Pieces</b>	1	LAS VEGAS NV 89102-4352	
<b>Weight</b>	0		
<b>Delivered</b>	Apr 12, 2000 09:29	<b>Transportation Charge</b>	12.65
<b>Service</b>		<b>Fuel Surcharge</b>	0.51
<b>Area Code</b>	A1		
<b>Signed by</b>		<b>Total Transportation Charges</b>	<b>USD \$ 13.16</b>
<b>Bundle ID</b>	000		

FedEx Internal Use: 104077740/0001138/\_/\_

<b>Picked up: Apr 12, 2000</b>		<b>Payor: Shipper</b>	<b>Reference: 7258-1</b>
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 4</li></ul>			
<b>InternetShip</b>		<b>Sender</b>	<b>Recipient</b>
<b>Airbill</b>	791071034370	BRYAN R. CLARK, ESQ	JIM BRADSHAW
<b>Service Type</b>	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
<b>Package Type</b>	FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
<b>Region</b>	4	LAS VEGAS NV 89102-4352	
<b>Pieces</b>	1		
<b>Weight</b>	0	<b>Transportation Charge</b>	13.57
<b>Delivered</b>	Apr 13, 2000 09:25	<b>Fuel Surcharge</b>	0.54
<b>Service</b>			
<b>Area Code</b>	AA	<b>Total Transportation Charges</b>	<b>USD \$ 14.11</b>
<b>Signed by</b>			
<b>Bundle ID</b>	000		

FedEx Internal Use: 423458141/0001139/\_/\_

5/26/00 Invoice # 1040960

Payment Type Detail

**Payment Type Detail (Original)**

<b>Picked up: Apr 12, 2000</b>	<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
--------------------------------	-----------------------	------------------------------

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

<b>InternetShip</b>	<b>Sender</b>	<b>Recipient</b>
Airbill 792322409126	[REDACTED]	[REDACTED]
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region 3	LAS VEGAS NV 89102-4352	
Pieces 1		
Weight 0		
Delivered Apr 13, 2000 10:15	Transportation Charge	12.85
Service	Fuel Surcharge	0.51
Area Code AM	<b>Total Transportation Charges</b>	<b>USD \$ 13.16</b>
Signed by		
Bundle ID 000		

FedEx Internal Use: 423463562/0001138/\_/\_

<b>Picked up: Apr 12, 2000</b>	<b>Payor: Shipper</b>	<b>Reference: 7258-1</b> ✓
--------------------------------	-----------------------	----------------------------

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Apr 13, 2000 at 10:06 AM.
- RECIPIENT NOT IN/BUSINESS CLOSED
- Distance Based Pricing, Region 3

<b>InternetShip</b>	<b>Sender</b>	<b>Recipient</b>
Airbill 792574891675	BRYAN R. CLARK, ESQ	FELIX E. LEATHERWOOD
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region 3	LAS VEGAS NV 89102-4352	
Pieces 1		
Weight 0		
Delivered Apr 13, 2000 10:18	Transportation Charge	12.85
Service	Fuel Surcharge	0.51
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 13.16</b> ✓
Signed by		
Bundle ID 000		

FedEx Internal Use: 423473383/0001138/\_/08

5/26/00 Invoice #1040960

Invoice No:  
Invoice Date:  
Account Number:  
Page 11 of 15

7-911-39499  
Apr 21, 2000

### Payment Type Detail (Original)

Dropped off: Apr 13, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip

Airbill 792576013877  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 14, 2000 09:56  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

[REDACTED]  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102

Transportation Charge  
Fuel Surcharge

12.39  
0.50

Total Transportation Charges

USD \$ 12.89

FedEx Internal Use: 423554821/0001247/\_/\_

Dropped off: Apr 13, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 806487973172  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 6.0 lbs  
Delivered Apr 14, 2000 09:56  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

[REDACTED]  
MCDONALD CARANO ET AL  
2300 W SAHARA AVE 10 STE 1000  
LAS VEGAS NV 89102

Transportation Charge  
Fuel Surcharge

24.52  
0.98

Total Transportation Charges

USD \$ 25.50

FedEx Internal Use: 108144840/0004750/\_/\_

Picked up: Apr 13, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820488253916  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Apr 14, 2000 08:43  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender

KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient

ROBERT DUNN

Transportation Charge  
Fuel Surcharge

9.24  
0.37

Total Transportation Charges

USD \$ 9.61

FedEx Internal Use: 108268820/0001228/\_/\_

5/1/00 Invoice #1040372

1404

AA003019

## Payment Type Detail (Original)

Picked up: Apr 14, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip		Sender		Recipient	
Airbill	790831688560				
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL		MCDONALD CARANO	
Package Type	FedEx Pak	241 RIDGE ST FL 4		2300 W. SAHARA AVE, #10, STE.	
Region	4	RENO NV 89501-2028		LAS VEGAS NV 89102	
Pieces	1				
Weight	3.0 lbs	Transportation Charge			22.
Delivered	Apr 17, 2000 09:17	Fuel Surcharge			0.
Service					
Area Code	A1	Total Transportation Charges		USD \$	23.
Signed by					
Bundle ID	000				

FedEx Internal Use: 423801842/0007292/\_/\_

Picked up: Apr 14, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	820468253088	Sender		Recipient	
Service Type	FedEx Priority Overnight	LORI PIEROD		MR JAMES BRADSHAW	
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL			
Region	4	241 RIDGE ST FL 4			
Pieces	1	RENO NV 89501-2028			
Weight	25.0 lbs	Transportation Charge			57.
Delivered	Apr 15, 2000 09:32	Fuel Surcharge			2.
Service		Saturday Delivery			10.
Area Code	A1	Total Transportation Charges		USD \$	69.
Signed by					
Bundle ID	000				

FedEx Internal Use: 108018800/0007292/\_/\_

69.66

5/11/00 Invoice #1040372



Invoice No:  
Invoice Date:  
Account Number:  
Page 13 of 15

7-911-39499  
Apr 21, 2000

### Payment Type Detail (Original)

Picked up: Apr 14, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Apr 15, 2000 at 09:19 AM.
- INCORRECT RECIPIENT ADDRESS
- Original address - 251 SOUTH OLIVE STREET/LOS ANGELES, CA 90022
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253099  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs  
Delivered Apr 17, 2000 09:27  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
JAMES BRADSHAW

Transportation Charge	57.37
Saturday Delivery	10.00
Address Correction	10.00
Fuel Surcharge	2.29
<b>Total Transportation Charges</b>	<b>USD \$ 79.66</b>

FedEx Internal Use: 108018600/0007292/\_/03

Picked up: Apr 14, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253103  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs  
Delivered Apr 15, 2000 09:32  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender  
LOIR PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028

Recipient  
JAMES BRADSHAW

Transportation Charge	57.37
Fuel Surcharge	2.29
Saturday Delivery	10.00
<b>Total Transportation Charges</b>	<b>USD \$ 69.66</b>

FedEx Internal Use: 108018600/0007292/\_/\_

5/11/00 Invoice # 1040372

1406

AA003021

## Payment Type Detail (Original)

**Dropped off: Apr 17, 2000**

**Payor: Shipper**

**Referen**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Package sent from: 87501 zip code
- Distance Based Pricing, Region 4
- FedEx has audited this shipment and corrected the ship date to reflect the actual date as scanned by our COSMOS electronic tracking system at the time we received your package for shipment.

**InternetShip**

Airbill 790831244805  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 18, 2000 09:11  
Service  
Area Code A1  
Signed by  
Bundle ID 000

**Sender**

MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**

MCDONALD CARANO WILSON MCCUNE  
2300 WEST SAHARA AVENUE  
LAS VEGAS NV 89102

Transportation Charge  
Fuel Surcharge

13.57  
0.54

**Total Transportation Charges**

**USD \$**

**14.11**

FedEx Internal Use: 423529842/0001139/ /

**Picked up: Apr 17, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

**InternetShip**

Airbill 792324198188  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 5.0 lbs  
Delivered Apr 18, 2000 09:26  
Service  
Area Code AA  
Signed by  
Bundle ID 000

**Sender**

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

**Recipient**

JIM BRADSHAW

Transportation Charge  
Fuel Surcharge

27.78  
1.11

**Total Transportation Charges**

**USD \$**

**28.89**

FedEx Internal Use: 423892942/0008980/ /

5/26/00 Invoice #1040960

Invoice No:  
Invoice Date:  
Account Number:  
Page 11 of 12

7-956-41415  
Apr 21, 2000  
[REDACTED]

### Payment Type Detail (Original)

Picked up: Apr 17, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

InternetShip

Airbill 792324199758  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 5.0 lbs  
Delivered Apr 18, 2000 09:57  
Service  
Area Code A1  
Signed by  
Bundle ID 000

Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

TOM HELLER

Transportation Charge  
Fuel Surcharge

21.1  
0.1

Total Transportation Charges

USD \$

22.2

FedEx Internal Use: 423892942/0008858/\_/\_

Picked up: Apr 17, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- RELEASE SIGNATURE ON FILE

InternetShip

Airbill 792577088573  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs  
Delivered Apr 18, 2000 10:30  
Service  
Area Code AA  
Signed by  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352

Recipient

[REDACTED]

Transportation Charge  
Fuel Surcharge

23.7  
0.9

Total Transportation Charges

USD \$

24.6

FedEx Internal Use: 423897950/0008889/\_/02

5/26/00 Invoice #1040960

1408

AA003023





Invoice Date:  
Account Number:  
Page 8 of 16

Apr 19, 2000

Payment Type Detail

Picked up: Apr 19, 2000

### Payment Type Detail (Original)

Picked up: Apr 18, 2000

Payer: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- RELEASE SIGNATURE ON FILE

Airbill 811133654310  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 3  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered Apr 19, 2000 10:32  
Service  
Area Code A1  
Signed By  
Bundle ID UUU

Sender [REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient [REDACTED]

Transportation Charge 29.70  
Fuel Surcharge 1.19  
Total Transportation Charges USD \$ 30.89

FedEx Internal Use: 111205830/0004748/\_/02

Dropped off: Apr 18, 2000

Payer: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 819376839406  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 8.0 lbs, 3.64 kgs  
Delivered Apr 19, 2000 10:10  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient FELIX LEATHERWOOD ESQ

Transportation Charge 28.12  
Fuel Surcharge 1.12  
Total Transportation Charges USD \$ 29.24

FedEx Internal Use: 111197530/0004750/\_/\_

Dropped off: Apr 18, 2000

Payer: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376839417  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 8.0 lbs, 3.64 kgs  
Delivered Apr 19, 2000 09:13  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient KATIE COURTNIER

Transportation Charge 18.22  
Fuel Surcharge 0.73  
Total Transportation Charges USD \$ 18.95

FedEx Internal Use: 111197530/0004748/\_/\_

5/26/00 Invoice #1840960

Payment Type Detail (Original)

Picked up: Apr 19, 2000

Payor: Shipper

Reference: 2261-9

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Apr 20, 2000 at 06:20 AM.
- Distance Based Pricing, Region 6
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 008849539860  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 6  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered Apr 20, 2000 09:23  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 20.25  
Fuel Surcharge 0.81  
Total Transportation Charges USD \$ 21.06

FedEx Internal Use: 112178550/0007296/ /59

Picked up: Apr 19, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 792578521492  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 20, 2000 09:12  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 12.39  
Fuel Surcharge 0.37  
Total Transportation Charges USD \$ 12.76

FedEx Internal Use: 423835962/0001247/ /

Dropped off: Apr 19, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253114  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 20, 2000 09:12  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
TODD DRESSER ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

KAREN SUROWIEC

Transportation Charge 12.39  
Fuel Surcharge 0.50  
Total Transportation Charges USD \$ 12.89

FedEx Internal Use: 112067080/0001247/ /

5/26/00 Invoice #1040960 1410

AA003025

### Payment Type Detail (Original)

Picked up: Apr 20, 2000

Payor: Shipper

Reference: PERSONAL

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- RELEASE SIGNATURE ON FILE

Airbill 820092036830  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered Apr 21, 2000 11:19  
Service  
Area Code PM  
Signed By  
Dec. Value USD 10.00  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge  
Declared Value Charge  
Fuel Surcharge

15.97

0.00

0.64

Total Transportation Charges

USD \$ 16.61

FedEx Internal Use: 113252740/0007288/\_/02

Dropped off: Apr 20, 2000

Payor: Shipper

Reference:

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

Airbill 820468253125  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 7  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered Apr 21, 2000 09:11  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge  
Fuel Surcharge

20.92

0.84

Total Transportation Charges

USD \$ 21.76

FedEx Internal Use: 113248300/0007298/\_/\_

Picked up: Apr 20, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253136  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered Apr 21, 2000 08:28  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

10.71

0.43

Total Transportation Charges

USD \$ 11.14

FedEx Internal Use: 113252740/0001245/\_/\_

5/26/00 Invoice #1040960

1411

AA003026



Invoice No.  
Invoice Date:  
Account Number:  
Page 14 of 16

7258-1  
Apr 24

### Payment Type Detail (Original)

Dropped off: Apr 24, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 819376839370  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Apr 25, 2000 09:41  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHERYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge  
Fuel Surcharge

22.50  
0.90

Total Transportation Charges

USD \$ 23.40

FedEx Internal Use: 117032480/0004750/\_/\_

Dropped off: Apr 24, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376839380  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered Apr 25, 2000 08:40  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
KATHERYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

13.50  
0.54

Total Transportation Charges

USD \$ 14.04

FedEx Internal Use: 117032480/0004748/\_/\_

Dropped off: Apr 24, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376839391  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Apr 25, 2000 10:28  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHERYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
TONY SANFILIPPO

Transportation Charge  
Fuel Surcharge

15.97  
0.64

Total Transportation Charges

USD \$ 16.61

FedEx Internal Use: 117037020/0004748/\_/\_

5/26/00 Invoice #1040960

May 05 2000

Invoice No: 7-911-92180  
 Invoice Date: May 05, 2000  
 Account Number: [REDACTED]  
 Page 5 of 16

Payment Type Detail (Original)

Picked up: Apr 25, 2000		Payor: Shipper	Reference: [REDACTED]
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li> <li>Distance Based Pricing, Region 4</li> </ul>			
Airbill	814694457330	Sender	Recipient
Service Type	FedEx Priority Overnight	[REDACTED]	[REDACTED]
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	[REDACTED]
Region	4	241 RIDGE ST FL 4	[REDACTED]
Pieces	1	RENO NV 89501-2028 US	[REDACTED]
Weight	0		
Delivered	Apr 26, 2000 10:09	Transportation Charge	12.39
Service		Fuel Surcharge	0.50
Area Code	A1		
Signed By		Total Transportation Charges	USD \$ 12.89
Bundle ID	000		

FedEx Internal Use: 118126310/0001247/\_/\_

Dropped off: Apr 25, 2000		Payor: Shipper	Reference: 7258-1
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li> <li>Distance Based Pricing, Region 2</li> </ul>			
Airbill	820468234575	Sender	Recipient
Service Type	FedEx Priority Overnight	THOMAS R C WILSON ESQ	ROBERT DUNN ESQ
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Apr 26, 2000 10:26	Transportation Charge	10.71
Service		Fuel Surcharge	0.43
Area Code	AA		
Signed By		Total Transportation Charges	USD \$ 11.14
Bundle ID	000		

FedEx Internal Use: 118220930/0001245/\_/\_

Picked up: Apr 25, 2000		Payor: Shipper	Reference: 7258-1
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li> <li>Distance Based Pricing, Region 2</li> </ul>			
Airbill	820468253158	Sender	Recipient
Service Type	FedEx Priority Overnight	LORI PIERCE	KATIE COURTNIER
Package Type	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	0		
Delivered	Apr 26, 2000 10:26	Transportation Charge	10.71
Service		Fuel Surcharge	0.43
Area Code	AA		
Signed By		Total Transportation Charges	USD \$ 11.14
Bundle ID	000		

FedEx Internal Use: 118122010/0001245/\_/\_

5/26/00 Invoice #1040960

1413

AA003028



Invoice Date:  
Account Number:  
Page 6 of 16

Payment Type

### Payment Type Detail (Original)

Picked up: Apr 25, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253169  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 4.0 lbs, 1.82 kgs  
Delivered Apr 26, 2000 10:09  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
GEORGE TABERNUCCHI ESQ

Transportation Charge  
Fuel Surcharge

24.30  
0.97

Total Transportation Charges

USD \$ 25.27

FedEx Internal Use: 118128520/0007292/\_/\_

Dropped off: Apr 25, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 820468254485  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 3  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered Apr 26, 2000 09:49  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge  
Fuel Surcharge

17.32  
0.69

Total Transportation Charges

USD \$ 18.01

FedEx Internal Use: 118220930/0007290/\_/\_

Dropped off: Apr 25, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468254496  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered Apr 26, 2000 10:09  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ GEORGE T

Transportation Charge  
Fuel Surcharge

18.45  
0.74

Total Transportation Charges

USD \$ 19.19

FedEx Internal Use: 118220930/0007292/\_/\_

5/26/00 Invoice #1040960



INVOICE NO:  
Invoice Date:  
Account Number:  
Page 10 of 16

Payment Type De  
Picked up: Apr 28, 2000

### Payment Type Detail (Original)

<b>Dropped off: Apr 27, 2000</b>		<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b> 7258-1
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 2</li></ul>			
Airbill	820049582947	Sender	Recipient
Service Type	FedEx Priority Overnight	KATHRYN SIMS	TONY SANFILIPPO
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	2	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	10.0 lbs, 4.55 kgs		
Delivered	Apr 28, 2000 10:30	Transportation Charge	23.17
Service		Address Correction	10.00
Area Code	P0	Fuel Surcharge	0.93
Signed By			
Bundle ID	000	<b>Total Transportation Charges</b>	<b>USD \$ 34.10</b>

FedEx Internal Use: 120100320/0007289/\_/\_

<b>Picked up: Apr 28, 2000</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 4</li></ul>			
InternetShip		Sender	Recipient
Airbill	790836043702	[REDACTED]	[REDACTED]
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO
Package Type	FedEx Envelope/Letter	241 RIDGE ST FL 4	2300 W. SAHARA AVE, #10, STE.
Region	4	RENO NV 89501-2028 US	LAS VEGAS NV 89102 US
Pieces	1		
Weight	0	Transportation Charge	12.39
Delivered	May 01, 2000 08:49	Fuel Surcharge	0.50
Service			
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 12.89</b>
Signed By			
Bundle ID	000		

FedEx Internal Use: 423288241/0001247/\_/\_

<b>Picked up: Apr 28, 2000</b>		<b>Payor: Shipper</b>	<b>Reference:</b> [REDACTED]
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 8</li></ul>			
InternetShip		Sender	Recipient
Airbill	791078091109	[REDACTED]	[REDACTED]
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Envelope/Letter	241 RIDGE ST FL 4	
Region	8	RENO NV 89501-2028 US	
Pieces	1		
Weight	0	Transportation Charge	13.85
Delivered	May 01, 2000 09:58	Declared Value Charge	0.00
Service		Fuel Surcharge	0.55
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 14.20</b>
Signed By			
Dec. Value	US\$ 1.00		
Bundle ID	000		

FedEx Internal Use: 423293133/0001251/\_/\_

6/22/00 Invoice #1041820

Invoice No: 7-911-92180  
Invoice Date: May 05, 2000  
Account Number: [REDACTED]  
Page 9 of 16

Document Type Detail (Original)

Picked up: Apr 27, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521635  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight N/A lbs  
Delivered Apr 28, 2000 12:03  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 10.92  
Fuel Surcharge 0.44  
Total Transportation Charges USD \$ 11.36

FedEx Internal Use: 120100320/0001230/\_/\_

Dropped off: Apr 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 819376839358  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered Apr 28, 2000 10:21  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 31.72  
Fuel Surcharge 1.27  
Total Transportation Charges USD \$ 32.99

FedEx Internal Use: 120100320/0004750/\_/\_

Dropped off: Apr 27, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376839369  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered Apr 28, 2000 08:48  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 19.57  
Fuel Surcharge 0.78  
Total Transportation Charges USD \$ 20.35

FedEx Internal Use: 120100320/0004748/\_/\_

5/26/00 Invoice #1040960

1416

AA003031





[REDACTED]

ATTN: MARGARET DENEKE 3  
LAW FIRM OF MCDONALD & CARANO  
2300 W SAHARA AVE #1000  
LAS VEGAS NV 89102-4352

MAY 02 2000

McDonald Carano Wilson McCune  
Bergin Frankovich & Hicks LLP

7258-1

Waybills	113.90
Address Corrections	0.00
<b>► Total Charges</b>	<b>\$ 113.90</b>

**Thank you for using UPS.**

POSTED  
5-11

***Please tear off and send with your payment. Do not use staples or paper clips.***

5/26/00 Invoice #1840960

1417

AA003032



Invoice Date:  
Account Number:  
Page 4 of 12

May 12, 2000

Payment

### Payment Type (Original)

Dropped off: May 01, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 819376840432  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered May 02, 2000 10:16  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
M KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEAHTERWOOD ESQ

Transportation Charge  
Fuel Surcharge

19.35  
0.77

Total Transportation Charges

USD \$ 20.12

FedEx Internal Use: 124352890/0004750/\_/\_

Dropped off: May 01, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820049582925  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered May 02, 2000 08:57  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
TONY SANFILIPPO

Transportation Charge  
Fuel Surcharge

14.40  
0.58

Total Transportation Charges

USD \$ 14.98

FedEx Internal Use: 124354500/0004748/\_/\_

Dropped off: May 01, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820049582936  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered May 02, 2000 08:33  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

14.40  
0.58

Total Transportation Charges

USD \$ 14.98

FedEx Internal Use: 124352890/0004748/\_/\_

6/14/00 Invoice #1041416

62  
From  
CNA  
100

**Payment Type Detail (Original)**

**Dropped off: May 02, 2000**      **Payor: Shipper**      **Reference: 7258.1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

InternetShip  
Airbill 792584338903  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered May 03, 2000 10:11  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
GEORGE TAKENOUCHI

Transportation Charge	12.1
Fuel Surcharge	0.1
<b>Total Transportation Charges</b>	<b>USD \$ 13.1</b>
<b>Payment Type Detail Subtotal</b>	<b>USD \$ 121.7</b>

FedEx Internal Use: 423461222/0001138/\_/\_

213.16

**Picked up: Apr 18, 2000**      **Payor: Recipient**      **Reference: [REDACTED]**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

PRERATED  
Airbill 417936301496  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Apr 19, 2000 10:01  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 WEST SAHARA AVENUE  
LAS VEGAS NV 89102 US

Transportation Charge	13.5
Fuel Surcharge	0.6
<b>Total Transportation Charges</b>	<b>USD \$ 14.1</b>
<b>Payment Type Detail Subtotal</b>	<b>USD \$ 14.1</b>

FedEx Internal Use: 047398277/0001139/\_/\_

123456

IBS Z155 698

1419

AA003034

**Payment Type (Original)**

**Dropped off: May 04, 2000**

**Payor: Shipper**

**Reference: NO REFERENCE INFORMATION**

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 819376840400  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered May 05, 2000 10:18  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX WEATHERWOOD ESQ

Transportation Charge	49
Fuel Surcharge	2
<b>Total Transportation Charges</b>	<b>USD \$ 51</b>

FedEx Internal Use: 127049290/0004750//

✓ 51.95

**Picked up: May 04, 2000**

**Payor: Shipper**

**Reference:**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- RELEASE SIGNATURE ON FILE

Airbill 820468234862  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 05, 2000 12:50  
Service  
Area Code PM  
Signed By  
Bundle ID 000

Sender  
BOB MCDONALD  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge	12
Fuel Surcharge	0
<b>Total Transportation Charges</b>	<b>USD \$ 12</b>

FedEx Internal Use: 127068350/0001247//02

6/14/00 Invoice #1041416

Payment 1

**Payment Type (Original)**

**Dropped off: May 05, 2000**

**Payor: Shipper**

**Reference: NO REFERENCE INFORMATION**

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376840410  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered May 08, 2000 08:39  
Service  
Area Code AA  
Signed By  
Bundle ID UUU

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 28.80  
Fuel Surcharge 1.15  
**Total Transportation Charges USD \$ 29.95**

FedEx Internal Use: 129003350/0004746/\_

**Dropped off: May 05, 2000**

**Payor: Shipper**

**Reference: NO REFERENCE INFORMATION**

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 819376840421  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered May 08, 2000 08:28  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
TONY SANFILIPPO

Transportation Charge 28.80  
Fuel Surcharge 1.15  
**Total Transportation Charges USD \$ 29.95**

FedEx Internal Use: 129003350/0004746/\_

**Picked up: May 08, 2000**

**Payor: Shipper**

**Refer**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 790333682770  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 09, 2000 09:04  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 12.39  
Fuel Surcharge 0.50  
**Total Transportation Charges USD \$ 12.89**

FedEx Internal Use: 423898763/0001247/\_

6/14/00 Invoice #1041416

Payment Type (Original)

Picked up: May 08, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip

Airbill 792586792845  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered May 09, 2000 08:32  
Service  
Area Code AA  
Signed By  
Bundle ID UUU

Sender

BRYAN R. CLARK, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

KATIE COURTNIER

Transportation Charge  
Fuel Surcharge

54.62  
2.18

Total Transportation Charges

USD \$ 56.80

Payment Type Detail Subtotal ..... USD \$ 210.29

FedEx Internal Use: 423724110/0006860/\_/\_

123456

6/14/00 Invoice #1041416

1422

AA003037

Print Type  
off: MS

**Payment Type (Original)**

**Picked up: May 08, 2000**

**Payer: Shipper**

**Reference:** [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 820468234851  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 8  
Pieces 1  
Weight 0  
Delivered May 09, 2000 08:57  
Service  
Area Code A1  
Signed By  
Bundle ID 000

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
[REDACTED]

Transportation Charge 13.  
Fuel Surcharge 0.  
**Total Transportation Charges USD \$ 14.**

FedEx Internal Use: 131298210/0001251/\_/\_

**Picked up: May 09, 2000**

**Payer: Shipper**

**Reference:** [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 790839373665  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 10, 2000 09:11  
Service  
Area Code A1  
Signed By  
Bundle ID 000

**Sender**  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
[REDACTED]  
MCDONALD CARANO  
2300 W. SAHARA AVE. #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 12  
Fuel Surcharge 0  
**Total Transportation Charges USD \$ 12**

FedEx Internal Use: 423770202/0001247/\_/\_

**Dropped off: May 09, 2000**

**Payer: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253180  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 10, 2000 10:16  
Service  
Area Code A1  
Signed By  
Bundle ID 000

**Sender**  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

**Recipient**  
FELIX LEATHERWOOD

Transportation Charge 20  
Fuel Surcharge 0  
**Total Transportation Charges USD \$ 21**

FedEx Internal Use: 132088420/0007292/\_/\_

121.53

6/14/00 Invoice #1041416



Invoice No.  
Invoice Date:  
Account Number:  
Page 5 of 8

7-557-45041  
May 19, 2000

## Payment Type (Original)

Picked up: May 10, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820459341623  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 8  
Pieces 1  
Weight 4.0 lbs, 1.82 kgs  
Delivered May 11, 2000 09:04  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge 30.40  
Fuel Surcharge 1.22  
Total Transportation Charges USD \$ 31.82

FedEx Internal Use: 138048120/0006868/\_/\_

Picked up: May 10, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 820459341634  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered May 11, 2000 10:18  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
BRYAN CLARK  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
GEORGE TAKENOCHI

Transportation Charge 12.85  
Fuel Surcharge 0.51  
Total Transportation Charges USD \$ 13.18

FedEx Internal Use: 138048120/0001138/\_/\_

Picked up: May 11, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 792332448640  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 12, 2000 09:37  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
[REDACTED]

Transportation Charge 21.85  
Fuel Surcharge 0.87  
Total Transportation Charges USD \$ 22.72

FedEx Internal Use: 423931310/0006868/\_/\_

6/6/00 Invoice #1041416

1424

AA003039



# 27541

**Payment Type (Original)**

Dropped off: May 11, 2000
Payor: Shipper
Reference: NO REFERENCE INFORMATION
7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill
819376840362
Sender
KATHRYN SIMS
Recipient
KAREN SUROWIEC

Service Type
FedEx Standard Overnight
Package Type
Customer Packaging
Region
4
MCDONALD CARANO WILSON ETAL
241 RIDGE ST FL 4
RENO NV 89501-2028 US

Pieces
1
Weight
60.0 lbs, 27.27 kgs
Delivered
May 12, 2000 09:24

Service
Area Code
A1
Signed By
Bundle ID
000

Transportation Charge
Fuel Surcharge

Total Transportation Charges
USD \$

93.8
3.7
97.5

Per K Sims  
all 7258-1

Per K. Sims  
all 7258-1

FedEx Internal Use: 134087480/0004750/\_/\_

Dropped off: May 11, 2000		Payor: Shipper	Reference: NO REFERENCE INFORMATION	7258-1
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.</li><li>Distance Based Pricing, Region 4</li><li>FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>				
Airbill	819376840373	Sender	Recipient	
Service Type	FedEx Standard Overnight	KATHERINE SIMS	KAREN SUROWIEC	
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL		
Region	4	241 RIDGE ST FL 4		
Pieces	1	RENO NV 89501-2028 US		
Weight	31.0 lbs, 14.09 kgs			
Delivered	May 12, 2000 09:24	Transportation Charge		55.8
Service		Fuel Surcharge		2.2
Area Code	A1			
Signed By		Total Transportation Charges	USD \$	58.0
Bundle ID	000			

FedEx Internal Use: 134087480/0004750/\_/\_

Dropped off: May 11, 2000
Payor: Shipper
Reference: NO REFERENCE INFORMATION
7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill	819376840384	Sender	Recipient
Service Type	FedEx Standard Overnight	KATHRYN SIMS	KAREN SUROWIEC
Package Type	Customer Packaging	MCDONALD CARANO WILSON ETAL	
Region	4	241 RIDGE ST FL 4	
Pieces	1	RENO NV 89501-2028 US	
Weight	35.0 lbs, 15.91 kgs		
Delivered	May 12, 2000 09:24	Transportation Charge	60.9
Service		Fuel Surcharge	2.4
Area Code	A1		
Signed By		Total Transportation Charges	USD \$ 63.4
Bundle ID	000		

FedEx Internal Use: 134087480/0004750/\_/\_

5/11/00 = 275.41 4 PKGS  
to KS

6/14/00 Invoice #1041416 1425

# Payment Type (Original)

**Dropped off: May 11, 2000**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

<b>Airbill</b>	819376840395	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Standard Overnight	KATHRYN SIMS	KAREN SUROWIEC
<b>Package Type</b>	Customer Packaging	MCDONALD CARANO WILSON ETAL	
<b>Region</b>	4	241 RIDGE ST FL 4	
<b>Pieces</b>	1	RENO NV 89501-2028 US	
<b>Weight</b>	29.0 lbs; 13.18 kgs		
<b>Delivered</b>	May 12, 2000 09:24		
<b>Service</b>		<b>Transportation Charge</b>	54.45
<b>Area Code</b>	A1	<b>Fuel Surcharge</b>	2.18
<b>Signed By</b>		<b>Total Transportation Charges</b>	<b>USD \$ 56.63</b>
<b>Bundle ID</b>	000		

FedEx Internal Use: 134087480/0004750/\_/\_

**Picked up: May 11, 2000**      **Payor: Shipper**      **Reference: [REDACTED]**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

<b>Airbill</b>	820092037686	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Priority Overnight	[REDACTED]	[REDACTED]
<b>Package Type</b>	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	[REDACTED]
<b>Region</b>	8	241 RIDGE ST FL 4	[REDACTED]
<b>Pieces</b>	1	RENO NV 89501-2028 US	[REDACTED]
<b>Weight</b>	0		
<b>Delivered</b>	May 12, 2000 09:40		
<b>Service</b>		<b>Transportation Charge</b>	13.65
<b>Area Code</b>	A1	<b>Fuel Surcharge</b>	0.55
<b>Signed By</b>		<b>Total Transportation Charges</b>	<b>USD \$ 14.20</b>
<b>Bundle ID</b>	000		

FedEx Internal Use: 134228930/0001261/\_/\_

**Dropped off: May 11, 2000**      **Payor: Shipper**      **Reference: [REDACTED]**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

<b>Airbill</b>	820468234998	<b>Sender</b>	<b>Recipient</b>
<b>Service Type</b>	FedEx Priority Overnight	[REDACTED]	[REDACTED]
<b>Package Type</b>	FedEx Envelope/Letter	MCDONALD CARANO WILSON ETAL	[REDACTED]
<b>Region</b>	4	241 RIDGE ST FL 4	[REDACTED]
<b>Pieces</b>	1	RENO NV 89501-2028 US	[REDACTED]
<b>Weight</b>	0		
<b>Delivered</b>	May 12, 2000 10:15		
<b>Service</b>		<b>Transportation Charge</b>	12.39
<b>Area Code</b>	A1	<b>Fuel Surcharge</b>	0.50
<b>Signed By</b>		<b>Total Transportation Charges</b>	<b>USD \$ 12.89</b>
<b>Bundle ID</b>	000		

FedEx Internal Use: 134240430/0001247/\_/\_

*6/19/00 Invoice #1041416*

1426

AA003041



Invoice Date:  
Account Number:  
Page 10 of 16

Invoice Type 100  
Jan 11, 2000

## Payment Type (Original)

Picked up: May 11, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253191  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs, 6.82 kgs  
Delivered May 12, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 46.35  
Fuel Surcharge 1.85  
Total Transportation Charges USD \$ 48.20

FedEx Internal Use: 134228930/0007292/ /

Picked up: May 11, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253208  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs, 6.82 kgs  
Delivered May 12, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 46.35  
Fuel Surcharge 1.85  
Total Transportation Charges USD \$ 48.20

FedEx Internal Use: 134228930/0007292/ /

Picked up: May 11, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253217  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs, 6.82 kgs  
Delivered May 12, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JAMES W BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 46.35  
Fuel Surcharge 1.85  
Total Transportation Charges USD \$ 48.20

FedEx Internal Use: 134228700/0007292/ /

6/14/00 Invoice #1041416

Invoice No: 7-952-48522  
Invoice Date: May 19, 2000  
Account Number: 0895-0175-0  
Page 11 of 16

ment Type (Original)

Picked up: May 11, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253879  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered May 12, 2000 10:15  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JIM BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FEIX LEATHERWOOD

Transportation Charge 28.35  
Fuel Surcharge 1.13  
Total Transportation Charges USD \$ 29.48

FedEx Internal Use: 134228700/0007292/\_/\_

Picked up: May 11, 2000

Payor: Shipper

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253880  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 12, 2000 10:09  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 12.39  
Fuel Surcharge 0.50  
Total Transportation Charges USD \$ 12.89

FedEx Internal Use: 134228930/0001247/\_/\_

Picked up: May 11, 2000

Payor: Shipper

Referen

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill 820468253890  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 8  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered May 12, 2000 10:05  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 33.30  
Fuel Surcharge 1.33  
Total Transportation Charges USD \$ 34.63

FedEx Internal Use: 134228930/0007300/\_/\_

6/04/00 Invoice #1048416

1428

AA003043



Invoice Date:  
Account Number:  
Page 4 of 14

Bill Type (Orig)  
Bill To: May 15, 2000

## Payment Type (Original)

Picked up: May 11, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt May 13, 2000 at 11:26 AM.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820092037285  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 13, 2000 11:27  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED] S

Transportation Charge	12.35
Fuel Surcharge	0.50
Hold for Pickup	0.00
<b>Total Transportation Charges</b>	<b>USD \$ 12.85</b>

FedEx Internal Use: 134228730/0001247/\_/59

Picked up: May 12, 2000

Payor: Shipper

Reference: NO [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt May 13, 2000 at 12:01 AM.
- Distance Based Pricing, Region 8

InternetShip  
Airbill 792333092799  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 8  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED] S

Transportation Charge	24.07
Saturday Delivery	10.00
Fuel Surcharge	0.96
<b>Total Transportation Charges</b>	<b>USD \$ 35.03</b>

FedEx Internal Use: 423002632/0007300/\_/TS

Picked up: May 15, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1 ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 806487973140  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 15.0 lbs, 6.82 kgs  
Delivered May 16, 2000 10:12  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge	38.70
Fuel Surcharge	1.55
Courier Pickup Charge	0.00
<b>Total Transportation Charges</b>	<b>USD \$ 40.25</b>

FedEx Internal Use: 138072480/0004750/\_/\_

6/22/00 Invoice #1041820



Invoice No.  
Invoice Date:  
Account Number:  
Page 4 of 13

Payment Type (O)  
24

### Payment Type (Original)

Picked up: May 15, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Package sent from: 89431 zip code
- Distance Based Pricing, Region 2

Airbill 819376840351  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Region 2  
Pieces 1  
Weight 15.0 lbs, 6.82 kgs  
Delivered May 16, 2000 08:50  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
K SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COWTNEIR

Transportation Charge	22.9
Fuel Surcharge	0.9
Courier Pickup Charge	0.0
<b>Total Transportation Charges</b>	<b>USD \$ 23.8</b>

FedEx Internal Use: 138072480/0004748/\_

✓ 23.87

Picked up: May 22, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 5

Airbill 817138521793  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 5  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered May 23, 2000 10:54  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge	25.8
Fuel Surcharge	1.0
<b>Total Transportation Charges</b>	<b>USD \$ 26.8</b>

FedEx Internal Use: 145145750/0004752/\_

Picked up: May 24, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 790845002523  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered May 25, 2000 09:08  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge	22.5
Fuel Surcharge	0.9
<b>Total Transportation Charges</b>	<b>USD \$ 23.4</b>

FedEx Internal Use: 423555631/0007292/\_

6/22/00 Invoice #1041820

Invoice No:  
Invoice Date:  
Account Number:  
Page 5 of 14

7-962-77319  
May 26, 2000

ment Type (Original)

Picked up: May 15, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill: 808487973150  
Service Type: FedEx Priority Overnight  
Package Type: Customer Packaging  
Region: 2  
Pieces: 1  
Weight: 10.0 lbs, 4.55 kgs  
Delivered: May 18, 2000 08:26  
Service:  
Area Code: PO  
Signed By:  
Bundle ID: 000

Sender:  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient:  
TONY SANFILIPPO

Transportation Charge 23.17  
Address Correction 10.00  
Fuel Surcharge 0.93  
Courier Pickup Charge 0.00  
Total Transportation Charges USD \$ 34.10

FedEx Internal Use: 138072480/0007288/\_/\_

Picked up: May 15, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill: 818623071048  
Service Type: FedEx Priority Overnight  
Package Type: FedEx Pak  
Region: 7  
Pieces: 1  
Weight: 2.0 lbs, 0.91 kgs  
Delivered: May 16, 2000 10:34  
Service:  
Area Code: AA  
Signed By:  
Bundle ID: 000

Sender:  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient:  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge 23.40  
Fuel Surcharge 0.94  
Total Transportation Charges USD \$ 24.34

FedEx Internal Use: 138072480/0007298/\_/\_

Dropped off: May 16, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 8

Airbill: 820488253239  
Service Type: FedEx Priority Overnight  
Package Type: FedEx Envelope/Letter  
Region: 8  
Pieces: 1  
Weight: 0  
Delivered: May 17, 2000 10:20  
Service:  
Area Code: A1  
Signed By:  
Bundle ID: 000

Sender:  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient:  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge 13.65  
Fuel Surcharge 0.55  
Total Transportation Charges USD \$ 14.20

FedEx Internal Use: 139242810/0001251/\_/\_

6/22/00 Invoice #1041820

1431

AA003046



INVOICE  
Invoice Date:  
Account Number:  
Page 12 of 14

Per  
FedEx  
Invoice  
Type 100  
May 23, 2000

## Payment Type (Original)

Picked up: May 19, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253240  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 25.0 lbs, 11.36 kgs  
Delivered May 22, 2000 08:33  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
LORI PIERCE  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
JIM BRADSHAW

Transportation Charge 57.31  
Fuel Surcharge 2.25  
Total Transportation Charges USD \$ 59.56

FedEx Internal Use: 143008138/0007292/\_

✓ 59.66

Picked up: May 22, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 791827197258  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered May 23, 2000 09:13  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W. SAHARA AVE, #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 22.50  
Fuel Surcharge 0.90  
Total Transportation Charges USD \$ 23.40

FedEx Internal Use: 423424823/0007292/\_

Picked up: May 23, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

InternetShip  
Airbill 790335187380  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight N/A lbs  
Delivered May 24, 2000 09:30  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge 9.87  
Fuel Surcharge 0.39  
Total Transportation Charges USD \$ 10.26

FedEx Internal Use: 423478853/0001229/\_

6/22/00 Invoice #1041820





Invoice No.  
Invoice Date:  
Account Number:  
Page 6 of 13

Payment Type (O)  
4 up May 24, 2000

### Payment Type (Original)

Picked up: May 24, 2000

Payor: Shipper

Reference: 4843-14

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

InternetShip  
Airbill 792594895180  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 7  
Pieces 1  
Weight 0  
Delivered May 25, 2000 08:50  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 13.44  
Fuel Surcharge 0.54  
Total Transportation Charges USD \$ 13.98

FedEx Internal Use: 423677700/0001250/\_/\_

Picked up: May 24, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 817138521808  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered May 25, 2000 09:58  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient

Transportation Charge 18.45  
Fuel Surcharge 0.74  
Total Transportation Charges USD \$ 19.19

FedEx Internal Use: 147242890/0007292/\_/\_

Picked up: May 24, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253250  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered May 25, 2000 08:46  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 15.97  
Fuel Surcharge 0.64  
Total Transportation Charges USD \$ 16.61

FedEx Internal Use: 147238850/0004746/\_/\_

6/22/00 Invoice #104820

Invoice No:  
Invoice Date:  
Account Number:  
Page 7 of 13

7-963-01968  
Jun 02, 2000

**Payment Type (Original)**

**Picked up: May 24, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253261  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 25, 2000 09:43  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JIM GIUDICI  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 20.70  
Fuel Surcharge 0.83  
**Total Transportation Charges USD \$ 21.53**

FedEx Internal Use: 147238850/0007292/\_/\_

**Picked up: May 24, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253272  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 25, 2000 09:43  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
JIM GIUDICI  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
TOM HELLER

Transportation Charge 20.70  
Fuel Surcharge 0.83  
**Total Transportation Charges USD \$ 21.53**

FedEx Internal Use: 147238850/0007292/\_/\_

**Picked up: May 24, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253283  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 2  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 25, 2000 08:48  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
JIM GIUDICI  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
ROBERT DUNN

Transportation Charge 15.97  
Fuel Surcharge 0.64  
**Total Transportation Charges USD \$ 16.61**

FedEx Internal Use: 147238850/0007288/\_/\_

6/22/00 Invoice #1041820

1434

AA003049



Invoice No.  
Invoice Date:  
Account Number:  
Page 4 of 9

type (Original)

off: May 25, 2000

Fuel Surcharge - FedEx must apply a fee

## Payment Type (Original)

Dropped off: May 25, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 17" x 13" x 10", divided by 194.

Powership  
Airbill 790335390708  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered May 26, 2000 09:31  
Service  
Area Code AA  
Signed By  
Bundle ID UUU

Sender  
KIMBERLY HINDS  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JAMES BRADSHAW

Transportation Charge  
Fuel Surcharge

Total Transportation Charges

USD \$

43.

1.

45.

FedEx Internal Use: 021374702/0006860/ /

45.20

Picked up: May 25, 2000

Payor: Shipper

Reference

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

PRERATED  
Airbill 791090482025  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 2.0 lbs, 0.91 kgs  
Delivered May 26, 2000 09:31  
Service  
Area Code AA  
Signed By  
Bundle ID UUU

Sender  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
MCDONALD CARANO WILSON MCCUNE  
241 RIDGE STREET, 4TH FLOOR  
RENO NV 89501 US

Transportation Charge  
Fuel Surcharge

Total Transportation Charges

USD \$

21.

0.

22.

FedEx Internal Use: 010688911/0006860/ /

IAS 7155 200

6/22/00 Invoice #1041820

1435

AA003050



INVOICE NO: 5-310-28514  
Invoice Date: Jun 09, 2000  
Account Number: [REDACTED]  
Page 5 of 9

## Payment Type (Original)

Dropped off: May 25, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

**PRERATED**

Airbill 792337099343  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered May 26, 2000 09:31  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
JEANNE M. FRAZZETTA  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

Transportation Charge 39.66  
Fuel Surcharge 1.59  
**Total Transportation Charges USD \$ 41.25**

FedEx Internal Use: 018589811/0006880/\_/\_

Dropped off: May 25, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

**PRERATED**

Airbill 792337106360  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 10.0 lbs, 4.55 kgs  
Delivered May 26, 2000 09:31  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
KIMBERLY HINDS  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient  
JAMES BRADSHAW

Transportation Charge 39.66  
Fuel Surcharge 1.59  
**Total Transportation Charges USD \$ 41.25**

FedEx Internal Use: 021374702/0006880/\_/\_

Picked up: May 26, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

**InternetShip**

Airbill 791827651319  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered May 30, 2000 16:12  
Service  
Area Code RM  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

Transportation Charge 11.73  
Fuel Surcharge 0.47  
**Total Transportation Charges USD \$ 12.20**

FedEx Internal Use: 423640682/0001137/\_/\_

6/22/00 Invoice #1041820

1436

AA003051



INVOICE  
Invoice Date  
Account Number  
Page 4 of 13

(Original)

May 30, 2000

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Distance Based Pricing, Region 8

## Payment Type (Original)

Picked up: May 26, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 814694457362  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 30, 2000 09:55  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge 12.3  
Fuel Surcharge 0.5  
Total Transportation Charges USD \$ 12.8

FedEx Internal Use: 152022960/0001247/\_

Picked up: May 26, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138521885  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered May 27, 2000 10:54  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge 51.7  
Saturday Delivery 10.0  
Fuel Surcharge 2.1  
Total Transportation Charges USD \$ 63.8

FedEx Internal Use: 153273350/0007292/\_

Picked up: May 30, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 790846245892  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 31, 2000 08:55  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO  
2300 W. SAHARA AVE. #10, STE.  
LAS VEGAS NV 89102 US

Transportation Charge 12.3  
Fuel Surcharge 0.5  
Total Transportation Charges USD \$ 12.8

FedEx Internal Use: 423771710/0001247/\_

6/22/00 Invoice #1041820



Invoice Date:  
Account Number:  
Page 10 of 13

Payment Type (O)  
May 26, 2000

### Payment Type (Original)

Dropped off: May 25, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

Airbill 817138521820  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 7  
Pieces 1  
Weight 0  
Delivered May 26, 2000 09:41  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge  
Fuel Surcharge

13.44  
0.54

Total Transportation Charges

USD \$ 13.98

FedEx Internal Use: 148213800/0001250/\_

Dropped off: May 25, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253309  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 2  
Pieces 1  
Weight 0  
Delivered May 26, 2000 08:37  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MATTHEW ADDISON  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
JOAN E KIRTLAN

Transportation Charge  
Fuel Surcharge

10.71  
0.43

Total Transportation Charges

USD \$ 11.14

FedEx Internal Use: 148113120/0001245/\_

Picked up: May 25, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253868  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered May 26, 2000 12:03  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge  
Fuel Surcharge

18.45  
0.74

Total Transportation Charges

USD \$ 19.19

FedEx Internal Use: 148113120/0007292/\_

6/22/00 Invoice #1041870



Invoice No.  
Invoice Date:  
Account Number:  
Page 12 of 13

Document Type (10)  
05-May-00

## Payment Type (Original)

Picked up: May 26, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 817138521896  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Region 4  
Pieces 1  
Weight 20.0 lbs, 9.09 kgs  
Delivered May 27, 2000 10:54  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
THOMAS R C WILSON ESQ  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD ESQ

Transportation Charge  
Saturday Delivery  
Fuel Surcharge

51.75  
10.00  
2.07

Total Transportation Charges

USD \$ 63.82

FedEx Internal Use: 152022880/0007292/\_/\_

Picked up: May 30, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

InternetShip  
Airbill 791091710292  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 1.0 lbs, 0.45 kgs  
Delivered May 31, 2000 09:43  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge  
Fuel Surcharge

18.45  
0.74

Total Transportation Charges

USD \$ 19.19

FedEx Internal Use: 423781400/0007292/\_/\_

Picked up: May 30, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip  
Airbill 792338303250  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered May 31, 2000 09:59  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]

Transportation Charge  
Fuel Surcharge

12.39  
0.50

Total Transportation Charges

USD \$ 12.89

FedEx Internal Use: 423789210/0001247/\_/\_

6/22/00 Invoice #1041820

**Payment Type (Original)**
**Picked up: Jun 05, 2000**
**Payor: Shipper**
**Reference: 8495-1** ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

<b>InternetShip</b>	<b>Sender</b>	<b>Recipient</b>
Airbill 790336260030	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Service Type FedEx Standard Overnight	MCDONALD CARANO WILSON ETAL	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Package Type FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Region 3	LAS VEGAS NV 89102-4352 US	
Pieces 1		
Weight N/A lbs	Transportation Charge	10.81
Delivered Jun 06, 2000 09:01	Fuel Surcharge	0.43
Service		
Area Code AA	<b>Total Transportation Charges</b>	<b>USD \$ 11.24</b>
Signed By		
Bundle ID 000		

FedEx Internal Use: 423072043/0001132/\_/

**Picked up: Jun 05, 2000**
**Payor: Shipper**
**Reference: 7258-1** ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

<b>InternetShip</b>	<b>Sender</b>	<b>Recipient</b>
Airbill 790848185028	JEFFREY A. SILVESTRI, ESQ.	FELIX E. LEATHERWOOD
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region 3	LAS VEGAS NV 89102-4352 US	
Pieces 1		
Weight 0	Transportation Charge	12.65
Delivered Jun 06, 2000 09:00	Fuel Surcharge	0.51
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 13.16</b> ✓
Signed By		
Bundle ID 000		

FedEx Internal Use: 423074143/0001138/\_/

**Picked up: Jun 06, 2000**
**Payor: Shipper**
**Reference: 7258-1** ✓

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

<b>InternetShip</b>	<b>Sender</b>	<b>Recipient</b>
Airbill 790848661048	JEFFREY A. SILVESTRI, ESQ.	FELIX E. LEATHERWOOD
Service Type FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type FedEx Envelope/Letter	2300 W SAHARA AVE STE 1000	
Region 3	LAS VEGAS NV 89102-4352 US	
Pieces 1		
Weight 0	Transportation Charge	12.65
Delivered Jun 07, 2000 08:52	Fuel Surcharge	0.51
Service		
Area Code A1	<b>Total Transportation Charges</b>	<b>USD \$ 13.16</b> ✓
Signed By		
Bundle ID 000		

FedEx Internal Use: 423141563/0001138/\_/

*cel22/00 Invoice #1041820*

1440

AA003055





## Payment Type (Original)

Picked up: Jun 06, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Original address - 1300 I ST RM 1260-13/SACRAMENTO, CA 94244
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253320

Sender

Recipient

Service Type FedEx Standard Overnight

KATHRYN SIMS

TONY SANFILIPPO

Package Type FedEx Pak

MCDONALD CARANO WILSON ETAL

Region 2

241 RIDGE ST FL 4

Pieces 1

RENO NV 89501-2028 US

Weight 6.0 lbs, 2.73 kgs

Delivered Jun 07, 2000 08:33

Transportation Charge

16.87

Service

Address Correction

10.00

Area Code A1

Fuel Surcharge

0.67

Signed By

Bundle ID 000

Total Transportation Charges

USD \$

27.54

FedEx Internal Use: 180178750/0004748/\_/\_

Picked up: Jun 08, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Jun 09, 2000 at 10:12 AM.
- INCORRECT RECIPIENT ADDRESS
- Original address - 1661 E FLAMINGO RD SUITE5A/LAS VEGAS, NV 89119
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 007918716816

Sender

Recipient

Service Type FedEx Priority Overnight

[REDACTED]

[REDACTED]

Package Type FedEx Envelope/Letter

MCDONALD CARANO WILSON ETAL

[REDACTED]

Region 4

241 RIDGE ST FL 4

Pieces 1

RENO NV 89501-2028 US

Weight 0

Delivered Jun 13, 2000 08:21

Transportation Charge

12.39

Service

Address Correction

10.00

Area Code A1

Fuel Surcharge

0.50

Signed By

Bundle ID 000

Total Transportation Charges

USD \$

22.89

FedEx Internal Use: 182668070/0001247/\_/03

7/14/00 Invoice #1042094

Payor: Shipper

Reference: NO REFERENCE INFORMATION

FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
ricing, Region 4

Airbill 820092037344  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jun 07, 2000 09:24  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
MCDONALD CARANO ET AL  
2300 W SAHARA AVE STE 1000 10  
LAS VEGAS NV 89102 US

Transportation Charge 12.39  
Fuel Surcharge 0.50  
Total Transportation Charges USD \$ 12.89

FedEx Internal Use: 180138370/0001247/\_/\_

Picked up: Jun 06, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253310  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 6.0 lbs, 2.73 kgs  
Delivered Jun 07, 2000 13:50  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
KATIE COURTNIER

Transportation Charge 16.87  
Fuel Surcharge 0.67  
Total Transportation Charges USD \$ 17.54

FedEx Internal Use: 180178750/0004748/\_/\_

Picked up: Jun 06, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468253331  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 4  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Jun 07, 2000 08:52  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
FELIX LEATHERWOOD

Transportation Charge 22.50  
Fuel Surcharge 0.90  
Total Transportation Charges USD \$ 23.40

FedEx Internal Use: 180178750/0004750/\_/\_

7/19/00 Invoice #1042094

1442

AA003057

Invoice Date: Jun 16, 2000  
Account Number: [REDACTED]  
Page 7 of 14

Payor: Shipper

Reference: [REDACTED]

FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Distance Based Pricing, Region 2

Sender	792601121563	Recipient	[REDACTED]
Service Type	FedEx Standard Overnight	Sender	MCDONALD CARANO WILSON ETAL
Package Type	FedEx Envelope/Letter	Sender	241 RIDGE ST FL 4
Region	2	Sender	RENO NV 89501-2028 US
Pieces	1		
Weight	N/A lbs	Transportation Charge	9.24
Delivered	Jun 08, 2000 10:25	Fuel Surcharge	0.37
Service			
Area Code	A1	Total Transportation Charges	USD \$ 9.61
Signed By			
Bundle ID	000		

FedEx Internal Use: 423240045/0001228/\_/\_

Picked up: Jun 07, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill	820468253342	Sender	KATHRYN SIMS	Recipient	KATIE COURTNIER
Service Type	FedEx Priority Overnight	Sender	MCDONALD CARANO WILSON ETAL		
Package Type	FedEx Pak	Sender	241 RIDGE ST FL 4		
Region	2	Sender	RENO NV 89501-2028 US		
Pieces	1				
Weight	1.0 lbs, 0.45 kgs	Transportation Charge	14.62		
Delivered	Jun 08, 2000 08:27	Fuel Surcharge	0.58		
Service					
Area Code	AA	Total Transportation Charges	USD \$ 15.20		
Signed By					
Bundle ID	000				

FedEx Internal Use: 181049830/0007288/\_/\_

7/14/00 Invoice #1042094

1443

AA003058

**Payment Type (Original)**

**Picked up: Jun 07, 2000**

**Payor: Shipper**

**Reference:** [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

<b>InternetShip</b>		<b>Sender</b>	<b>Recipient</b>
Airbill	792341468392	[REDACTED]	[REDACTED]
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	MCDONALD CARANO WILSON MCCUNE
Package Type	FedEx Box	2300 W SAHARA AVE STE 1000	241 RIDGE STREET, 4TH FLOOR
Region	4	LAS VEGAS NV 89102-4352 US	RENO NV 89501 US
Pieces	1		
Weight	3.0 lbs, 1.36 kgs	Transportation Charge	23.71
Delivered	Jun 08, 2000 09:27	Fuel Surcharge	0.91
Service			
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 24.71</b>
Signed By			
Bundle ID	000		

FedEx Internal Use: 423234000/0006860//

**Picked up: Jun 08, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

<b>InternetShip</b>		<b>Sender</b>	<b>Recipient</b>
Airbill	790849576260	JEFFREY A. SILVESTRI, ESQ	TODD DRESSEL
Service Type	FedEx Priority Overnight	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	4	LAS VEGAS NV 89102-4352 US	
Pieces	1		
Weight	5.0 lbs, 2.27 kgs	Transportation Charge	27.76
Delivered	Jun 09, 2000 09:32	Fuel Surcharge	1.11
Service			
Area Code	AA	<b>Total Transportation Charges</b>	<b>USD \$ 28.89</b>
Signed By			
Bundle ID	000		

FedEx Internal Use: 423216303/0006860//

**Picked up: Jun 08, 2000**

**Payor: Shipper**

**Reference: 7258-1**

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

<b>InternetShip</b>		<b>Sender</b>	<b>Recipient</b>
Airbill	791095839690	JEFFREY A. SILVESTRI, ESQ	FELIX E. LEATHERWOOD
Service Type	FedEx Express Saver	MCDONALD CARANO WILSON ETAL	
Package Type	FedEx Pak	2300 W SAHARA AVE STE 1000	
Region	3	LAS VEGAS NV 89102-4352 US	
Pieces	1		
Weight	5.0 lbs, 2.27 kgs	Transportation Charge	8.50
Delivered	Jun 09, 2000 09:04	Fuel Surcharge	0.34
Service			
Area Code	A1	<b>Total Transportation Charges</b>	<b>USD \$ 8.84</b>
Signed By			
Bundle ID	000		

FedEx Internal Use: 423228862/0013518//

7/14/00 Invoice #1042094

airmail)

Jun 12, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 18" x 12" x 10", divided by 194.

Airbill	820468253785	Sender	KATHRYN SIMS	Recipient	
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		MCDONALD CARANO WILSON MCCUNE
Package Type	Customer Packaging		241 RIDGE ST FL 4		
Region	4		RENO NV 89501-2028 US		
Pieces	1				
Weight	6.0 lbs, 2.73 kgs				
Delivered	Jun 13, 2000 09:02	Transportation Charge		34.6	
Service		Fuel Surcharge		1.3	
Area Code	A1				
Signed By		Total Transportation Charges		USD \$	36.0
Bundle ID	000				

FedEx Internal Use: 188244240/0004750/\_/\_

✓ 36.04

Picked up: Jun 12, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill	820468253776	Sender	KATHRYN SIMS	Recipient	
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		KATIE COURTNIER
Package Type	FedEx Box		241 RIDGE ST FL 4		
Region	2		RENO NV 89501-2028 US		
Pieces	1				
Weight	5.0 lbs, 2.27 kgs				
Delivered	Jun 13, 2000 08:51	Transportation Charge		15.9	
Service		Fuel Surcharge		0.6	
Area Code	AA				
Signed By		Total Transportation Charges		USD \$	16.5
Bundle ID	000				

FedEx Internal Use: 188244480/0004746/\_/\_

✓ 16.61

Picked up: Jun 12, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill	820468253787	Sender	KATHRYN SIMS	Recipient	
Service Type	FedEx Standard Overnight		MCDONALD CARANO WILSON ETAL		FELIX LEATHERWOOD FSN
Package Type	FedEx Box		241 RIDGE ST FL 4		
Region	4		RENO NV 89501-2028 US		
Pieces	1				
Weight	5.0 lbs, 2.27 kgs				
Delivered	Jun 13, 2000 09:12	Transportation Charge		22.1	
Service		Fuel Surcharge		0.3	
Area Code	A1				
Signed By		Total Transportation Charges		USD \$	23.4
Bundle ID	000				

FedEx Internal Use: 188244240/0004750/\_/\_

✓ 23.40

7/16/00 Invoice #1092094

1445

AA003060



## Payment Type (Original)

Picked up: Jun 12, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 2

Airbill 820468253798  
Service Type FedEx Standard Overnight  
Package Type FedEx Box  
Region 2  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Jun 13, 2000 08:28  
Service  
Area Code A1  
Signed By  
Bundle ID UUU

Sender  
KATHRYN SIMS  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
RONY SANFILIPPO

Transportation Charge 15.97  
Fuel Surcharge 0.64  
Total Transportation Charges USD \$ 16.61

FedEx Internal Use: 186244480/0004748/\_/\_

Picked up: Jun 13, 2000

Payor: Shipper

Reference: 999999-7

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 7

Airbill 007918716212  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 7  
Pieces 1  
Weight 0  
Delivered Jun 14, 2000 09:14  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge 13.44  
Fuel Surcharge 0.54  
Total Transportation Charges USD \$ 13.98

FedEx Internal Use: 187025100/0001250/\_/\_

Picked up: Jun 13, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill 820092037469  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Jun 14, 2000 10:20  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge 11.55  
Fuel Surcharge 0.46  
Total Transportation Charges USD \$ 12.01

FedEx Internal Use: 187025200/0001248/\_/\_

7/14/00 Invoice #1042094



Invoice Date:  
Account Number:  
Page 4 of 16

Checked up: Jun 20 2000  
Type (Original)  
FedEx must  
bring the

## Payment Type (Original)

Picked up: Jun 19, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 6

Airbill 811133654364  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Region 6  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Jun 20, 2000 10:29  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge  
Fuel Surcharge

29.70  
1.19

Total Transportation Charges

USD \$

30.89

FedEx Internal Use: 173192810/0007298/\_/\_

Picked up: Jun 19, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- 1st attempt Jun 20, 2000 at 12:41 PM.
- INCORRECT RECIPIENT ADDRESS
- Original address - 240 MAILE WAY UNIVERSITY OF HA/HONOLULU, HI 96822
- Distance Based Pricing (U.S. to HI Metro) Region 10
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 820468253754  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 10  
Pieces 1  
Weight 3.0 lbs, 1.36 kgs  
Delivered Jun 21, 2000 12:40  
Service  
Area Code PM  
Signed By  
Bundle ID 000

Sender  
JAMES BRADSHAW  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
DR THOMAS CARGILL

Transportation Charge  
Alaska/Hawaii Pickup/Delivery  
Address Correction  
Fuel Surcharge

33.07  
0.00  
10.00  
1.37

Total Transportation Charges

USD \$

44.3

FedEx Internal Use: 173195800/0007302/\_/\_03

Dropped off: Jun 19, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

Airbill 820468254452  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jun 20, 2000 09:01  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender  
[REDACTED]  
MCDONALD CARANO WILSON ETAL  
241 RIDGE ST FL 4  
RENO NV 89501-2028 US

Recipient  
[REDACTED]  
MCDONALD CARANO WILSON ET AL  
230 WESTER SAHARA AVE NO 10 3  
LAS VEGAS NV 89102 US

Transportation Charge  
Fuel Surcharge

12.3  
0.5

Total Transportation Charges

USD \$

12.8

FedEx Internal Use: 173322150/0001247/\_/\_

8/10/00 Invoice #1042846

1447

AA003062

Document Type (Original)

Picked up: Jun 20, 2000

Payor: Shipper

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip

Airbill 790853721033  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Region 4  
Pieces 1  
Weight 5.0 lbs, 2.27 kgs  
Delivered Jun 21, 2000 09:24  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender

[REDACTED]  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Transportation Charge  
Fuel Surcharge

27.7  
1.1

Total Transportation Charges

USD \$ 28.8

FedEx Internal Use: 423859761/0008880/\_/\_

Picked up: Jun 20, 2000

Payor: Shipper

Reference: 7258-1

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 4

InternetShip

Airbill 791829916660  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 4  
Pieces 1  
Weight 0  
Delivered Jun 21, 2000 09:44  
Service  
Area Code AA  
Signed By  
Bundle ID 000

Sender

JEFFREY A. SILVESTRI, ESQ  
MCDONALD CARANO WILSON ETAL  
2300 W SAHARA AVE STE 1000  
LAS VEGAS NV 89102-4352 US

Recipient

SUPREME COURT OF NEVADA

Transportation Charge  
Fuel Surcharge

13.57  
0.54

Total Transportation Charges

USD \$ 14.11

Payment Type Detail Subtotal USD \$ 243.89

FedEx Internal Use: 423872950/0001139/\_/\_

Picked up: Jun 14, 2000

Payor: Recipient

Reference: [REDACTED]

- Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
- Distance Based Pricing, Region 3

Airbill

005559271200  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope/Letter  
Region 3  
Pieces 1  
Weight 0  
Delivered Jun 15, 2000 09:02  
Service  
Area Code A1  
Signed By  
Bundle ID 000

Sender

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Recipient

MCDONALD CARANO LAW OFFICE  
2300 W SAHARA STE 1000  
LAS VEGAS NV 89102 US

Transportation Charge  
Fuel Surcharge  
Courier Pickup Charge

12.85  
0.51  
0.00

Total Transportation Charges

USD \$ 13.18

FedEx Internal Use: 188091450/0001138/\_/\_

Payment Type Detail Subtotal USD \$ 13.16

123456

7/20/00 Invoice #1042482

1448

AA003063