



**Exhibit A.)** Payment was issued via check. (*See* Check No. 27697, attached as **Exhibit B.)** The 12/14/2020 Transcript was received the same day.

On December 28, 2022, Appellants’ counsel received a \$120.24 invoice associated with the 5/17/2017 Transcript. (*See* Invoice No. 31704-207, attached as **Exhibit C.)** The invoice was paid via credit card. (*See* Email from Dictabird Transcript Services, dated Dec. 28, 2022, attached as **Exhibit D.)** The 5/17/2017 Transcript was received the next day.

On January 5, 2023, Appellants’ counsel received a \$412.00 invoice associated with the 12/14/2020 Transcript. (*See* Invoice No. 16000, attached as **Exhibit E.)** Because Appellants’ counsel had already received – and paid – a prior invoice for the 12/14/2020 Transcript, an email was sent to the Court Reporter requesting clarification. (*See* Jan. 5-9, 2023 E-String, attached as **Exhibit F.)** Appellants’ counsel was advised that if they had a copy of the 12/14/2020 Transcript, then their request “for the appeal transcript is an old request and you no longer need it,” in which case the additional invoice would be voided. (*See id.*) Because Appellants’ counsel had received the 12/14/2020 Transcript as noted above, they confirmed that no further transcript was needed, and the additional invoice was voided. (*See id.*)

Upon receipt of the Notice, Appellants’ counsel contacted the Court Reporter giving notice that they would pay any additional amount owed for the 12/14/2020 Transcript. (*See* Jan. 30, 2023 E-String, attached as **Exhibit G.)** The Court Reporter acknowledged the reason for the confusion and agreed to “file the transcript and []

send the certificate of service as soon as the invoice is paid.” (*See id.*) Appellants’ counsel received another copy of the \$412.00 invoice associated with the 12/14/2020 Transcript and promptly paid it. (*See* Invoice 16000A, attached as **Exhibit H**; Receipt of Payment Email, attached as **Exhibit I**.)

Based on the foregoing, no action is required on this Court’s part related to the 12/14/2020 Transcript.

DATED this 30<sup>th</sup> day of January, 2023.

BAILEY ❖ KENNEDY

By: /s/ Joshua P. Gilmore

JOHN R. BAILEY

DENNIS L. KENNEDY

JOSHUA P. GILMORE

PAUL C. WILLIAMS

*Attorneys for Appellants*

## **CERTIFICATE OF SERVICE**

I certify that I am an employee of BAILEY ♦ KENNEDY and that on the 30<sup>th</sup> day of January, 2023, service of the foregoing was made by mandatory electronic service through the Nevada Supreme Court's electronic filing system and/or by depositing a true and correct copy in the U.S. Mail, first class postage prepaid, and addressed to the following at their last known address:

JAMES J. PISANELLI	Email: JJP@pisanellibice.com
DEBRA L. SPINELLI	DLS@pisanellibice.com
M. MAGALI MERCERA	MMM@pisanellibice.com
<b>PISANELLI BICE PLLC</b>	<i>Attorneys for Respondent PHWLTV, LLC</i>
400 South 7 <sup>th</sup> Street, Suite	
300	
Las Vegas, NV 89101	

---

JOHN D. TENNERT	Email: jtennert@fennemorelaw.com
GEENAMARIE CARUCCI	wbeavers@fennemorelaw.com
WADE BEAVERS	gcarucci@fennemorelaw.com
<b>FENNEMORE CRAIG,</b>	<i>Attorneys for Respondent Gordon Ramsay</i>
<b>P.C.</b>	
7800 Rancharrah Parkway	
Reno, NV 89511	

---

MARIA L. GARIBAY,	Email: garibaym@clarkcountycourts.us
COURT RECORDER	
Regional Justice Center,	
DC, Dept. XVI	
200 Lewis Avenue, Las	
Vegas, NV 89155	

/s/ Susan Russo  
Employee of BAILEY ♦ KENNEDY

**EXHIBIT A**

**EXHIBIT A**

MARGARET ISOM

# Invoice



Date	Invoice #
11/14/2022	15650

Bill To
BAILEY KENNEDY, LLP ACCOUNTS PAYABLE 8984 SPANISH RIDGE AVENUE LAS VEGAS, NEVADA 89148-1302

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
A-17-751759-B	Due on receipt		11/14/2022				
Quantity	Item Code	Description				Price Each	Amount
103	4	REPORTERS TRANSCRIPT - 12-14-2020 - ROWEN SEIBEL V PHWLTV - A-17-751759-B				1.00	103.00
MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS						Total	\$103.00

**EXHIBIT B**

**EXHIBIT B**

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

BAILEY KENNEDY, LLP  
GENERAL ACCOUNT  
8984 SPANISH RIDGE AVENUE  
Las Vegas, NV 89148-1302  
(702) 562-8820

BANK OF GEORGE  
8115 WEST RUSSELL ROAD, #110  
LAS VEGAS, NV 89148  
94-226/1224

27697

11/14/2022

PAY TO THE  
ORDER OF

Margaret Isom

\$ 103.00

One Hundred Three & No/100 Dollars

DOLLARS

Margaret Isom



MEMO

Inv # 15650



AUTHORIZED SIGNATURE

*[Signature]*

HEAT SENSITIVE

⑈027697⑈



Details on Back, Security Features Included

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT  
\*NOT VALID FOR FEDERAL RESERVE CHECKS

0920373303  
2022-11-25

Check with  
Deposit Box

COPIES OF THIS BOX  
ST. TEL UNIT

X  
11/14/2022 11:11 AM  
*[Signature]*



**EXHIBIT C**

**EXHIBIT C**



Dictabird Transcription Services, LLC  
12295 W Camas Dr  
Boise, ID 83709-8129 United States  
dictabirdtranscription@gmail.com | 208-412-6710

Invoice #31704-207

Issue date  
Dec 28, 2022

## ROWEN SEIBEL V. PHWLTV, LLC -- A-17-751759-B

ROWEN SEIBEL V. PHWLTV, LLC -- A-17-751759-B | Motions | Department 5 | Judge Hardy

### Customer

Joshua P. Gilmore  
Bailey Kennedy, LLP  
jgilmore@baileykennedy.com  
702-562-8820  
8984 Spanish Ridge Ave  
Las Vegas, NV 89148

### Invoice Details

PDF created December 28, 2022  
\$120.24

### Payment

Due December 28, 2022  
\$120.24

Items	Quantity	Price	Amount
4 Days - Transcript	24	\$5.01	\$120.24
Subtotal			\$120.24

**Total Due** **\$120.24**



### Pay online

To pay your invoice go to <https://gosq.me/u/NEqZ9kLX>  
Or open the camera on your mobile device and place the QR code in the camera's view.

**EXHIBIT D**

**EXHIBIT D**

## Susan Russo

---

**From:** Joshua Gilmore  
**Sent:** Thursday, December 29, 2022 9:02 AM  
**To:** Susan Russo  
**Subject:** FW: You paid an invoice! (#31704-207)

Joshua P. Gilmore, Esq. | Bailey Kennedy, LLP  
8984 Spanish Ridge Avenue, Las Vegas, Nevada 89148-1302  
(702) 562-8820 (main) | (702) 789-4547 (direct) | [JGilmore@BaileyKennedy.com](mailto:JGilmore@BaileyKennedy.com)

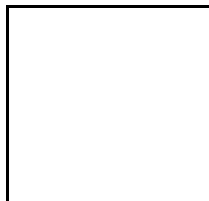
[www.BaileyKennedy.com](http://www.BaileyKennedy.com)

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---

**From:** Dictabird Transcription Services, LLC <messenger@messaging.squareup.com>  
**Sent:** Wednesday, December 28, 2022 4:16 PM  
**To:** Joshua Gilmore <JGilmore@baileykennedy.com>  
**Subject:** You paid an invoice! (#31704-207)



---

**Dictabird Transcription Services, LLC**

Invoice Paid

**\$120.24**

Paid with Visa 3274 on December 28, 2022 at 5:15 PM

---

**ROWEN SEIBEL V. PHWLTV, LLC -- A-17-751759-B**

Invoice #31704-207

December 28, 2022

**Customer**

Joshua P. Gilmore  
Bailey Kennedy, LLP  
[jgilmore@baileykennedy.com](mailto:jgilmore@baileykennedy.com)  
702-562-8820  
8984 Spanish Ridge Ave  
Las Vegas, NV 89148

[Download Invoice PDF](#)

**Message**

ROWEN SEIBEL V. PHWLTV, LLC -- A-17-751759-B | Motions I  
Department 5 | Judge Hardy

<b>Invoice summary</b>	
<b>4 Days - Transcript</b>	<b>\$120.24</b>
(\$5.01 ea.) x 24	
<hr/>	
Subtotal	\$120.24
<b>Total Paid</b>	<b>\$120.24</b>

Visa 3274

12/28/22,  
5:15 PM

**Send estimates or invoices for your business?**

Process \$1,000 in sales free when you sign up for Square.

**Get Started**

**Dictabird Transcription Services, LLC**

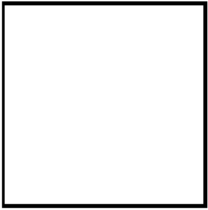
12295 W Camas Dr

Boise, ID 83709-8129 United States

[dictabirdtranscription@gmail.com](mailto:dictabirdtranscription@gmail.com)

208-412-6710

Please contact Dictabird Transcription Services, LLC about its  
privacy practices.



**EXHIBIT E**

**EXHIBIT E**



Issue date  
Jan 5, 2023

# Reporter's transcript on appeal

We appreciate your business.

## Customer

Ashley LaCroix  
Bailey Kennedy  
alacroix@baileykennedy.com  
702-562-8820

## Invoice Details

PDF created January 5, 2023  
\$412.00

## Payment

Due January 5, 2023  
\$412.00

Items	Quantity	Price	Amount
Reporter's Transcript 48 <i>REPORTER'S TRANSCRIPT ON APPEAL - ROWEN SEIBEL V. PHWLTV, LLC - 12-14-2020, CASE NO. A-17-751759-B</i>	103	\$4.00	\$412.00
Subtotal			\$412.00

**Total Due** **\$412.00**



## Pay online

To pay your invoice go to <https://gosq.me/u/l6mkfrWf>

Or open the camera on your mobile device and place the QR code in the camera's view.



**EXHIBIT F**

**EXHIBIT F**

**From:** [Ashley LaCroix](#)  
**To:** [Peggy Isom](#)  
**Cc:** [Joshua Gilmore](#)  
**Subject:** Duplicate Invoice for TS in Case No. A-17-751759-B  
**Date:** Thursday, January 5, 2023 1:51:00 PM  
**Attachments:** [23.01.05 Isom Dept. Inv. 16000 TS Hearing on 12-14-2020.pdf](#)  
[22.11.14 Isom Dept. 16 Invoice 15650 for TS Hearing on 12-14-2020.pdf](#)

---

Good afternoon Ms. Isom,

We received Invoice #16000 (the first attachment) today via email in the amount of \$412.00 for the December 14, 2020 hearing transcript in Case No. A-17-751759-B. However, we had previously received Invoice #15650 (the second attachment) in the amount of \$103.00 for this same transcript on November 14, 2020. Payment was issued in the form of Bailey Kennedy, LLP check no. 27697. Can you please advise as to why we received the second invoice?

Thank you,  
Ashley

**Ashley LaCroix**

Paralegal

BAILEY ❖ KENNEDY, LLP

8984 Spanish Ridge Avenue

Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

Direct: (702) 789-4541 | [ALaCroix@BaileyKennedy.com](mailto:ALaCroix@BaileyKennedy.com)

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Issue date  
Jan 5, 2023

# Reporter's transcript on appeal

We appreciate your business.

## Customer

Ashley LaCroix  
Bailey Kennedy  
alacroix@baileykennedy.com  
702-562-8820

## Invoice Details

PDF created January 5, 2023  
\$412.00

## Payment

Due January 5, 2023  
\$412.00

Items	Quantity	Price	Amount
Reporter's Transcript 48 <i>REPORTER'S TRANSCRIPT ON APPEAL - ROWEN SEIBEL V. PHWLTV, LLC - 12-14-2020, CASE NO. A-17-751759-B</i>	103	\$4.00	\$412.00
Subtotal			\$412.00

**Total Due** **\$412.00**



## Pay online

To pay your invoice go to <https://gosq.me/u/l6mkfrWf>

Or open the camera on your mobile device and place the QR code in the camera's view.

MARGARET ISOM

# Invoice



Date	Invoice #
11/14/2022	15650

Bill To
BAILEY KENNEDY, LLP ACCOUNTS PAYABLE 8984 SPANISH RIDGE AVENUE LAS VEGAS, NEVADA 89148-1302

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
A-17-751759-B	Due on receipt		11/14/2022				
Quantity	Item Code	Description				Price Each	Amount
103	4	REPORTERS TRANSCRIPT - 12-14-2020 - ROWEN SEIBEL V PHWLTV - A-17-751759-B				1.00	103.00
MAKE CHECK PAYABLE TO MARGARET ISOM REPORTING - LATE FEE OF 18% PER ANNUM CHARGED AFTER 30 DAYS						Total	\$103.00

**From:** [Ashley LaCroix](#)  
**To:** [Peggy Isom](#)  
**Cc:** [Joshua Gilmore](#); [Susan Russo](#); [Stephanie Kishi](#)  
**Subject:** RE: Duplicate Invoice for TS in Case No. A-17-751759-B  
**Date:** Monday, January 9, 2023 1:20:46 PM

---

I received the notice of the invoice cancellation.

Thank you!

**Ashley LaCroix**

Paralegal

BAILEY ❖ KENNEDY, LLP

8984 Spanish Ridge Avenue

Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

Direct: (702) 789-4541 | [ALaCroix@BaileyKennedy.com](mailto:ALaCroix@BaileyKennedy.com)

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---

**From:** Peggy Isom <dept16reporter@gmail.com>  
**Sent:** Monday, January 9, 2023 1:00 PM  
**To:** Ashley LaCroix <ALaCroix@baileykennedy.com>  
**Subject:** Re: Duplicate Invoice for TS in Case No. A-17-751759-B

Okay. It is voided.

*Peggy Isom*

On Mon, Jan 9, 2023 at 9:31 AM Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)> wrote:

Good morning Peggy,

Yes, please void the invoice.

Thank you,  
Ashley

**Ashley LaCroix**

Paralegal

BAILEY❖KENNEDY, LLP

8984 Spanish Ridge Avenue

Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

Direct: (702) 789-4541 | [ALaCroix@BaileyKennedy.com](mailto:ALaCroix@BaileyKennedy.com)

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---

**From:** Peggy Isom <[dept16reporter@gmail.com](mailto:dept16reporter@gmail.com)>

**Sent:** Sunday, January 8, 2023 5:43 PM

**To:** Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)>

**Subject:** Re: Duplicate Invoice for TS in Case No. A-17-751759-B

When you file an appeal, you are responsible to provide all parties a copy of the transcript.

There is some confusion. If you already have a copy of the transcript, then I assume the request for the appeal transcript is an old request and you no longer need it. If that is the case, I will void the invoice because I won't be providing an appeal transcript.

If I am incorrect, please let me know.

*Peggy Isom*

On Thu, Jan 5, 2023 at 1:51 PM Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)> wrote:

Good afternoon Ms. Isom,

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Thank you,  
Ashley

**Ashley LaCroix**

Paralegal

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Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

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**EXHIBIT G**

**EXHIBIT G**



**From:** [Joshua Gilmore](#)  
**To:** [Peggy Isom](#)  
**Cc:** [Susan Russo](#); [Ashley LaCroix](#)  
**Subject:** Seibel v. PHWL, District Ct. Case No. A751759, Nev. Sup. Ct. Case No. 84934  
**Date:** Monday, January 30, 2023 9:24:52 AM  
**Attachments:** [23.01.27 Ntc Failure Pay Transcript.pdf](#)  
[RE Duplicate Invoice for TS in Case No. A-17-751759-B.msg](#)

---

Ms. Isom,

Good morning. I hope this email finds you well.

On Friday, we received the attached Notice of Failure to Pay for Appellate Transcripts. Pursuant to the attached e-string between you and Ashley LaCroix of my office, dated January 5-9, 2023, we understood that no further amount was owed for the 12.14.2020 transcript. Perhaps I misunderstood your exchanges with Ms. LaCroix and should have requested clarification. In any event, if an additional sum is owed for the 12.14.2020 transcript, please issue an invoice to us and we will promptly pay it. Please know that we are not trying to avoid paying whatever amount may be owed for your work in preparing the transcript.

Please get back to me at your earliest convenience so that we may advise the Nevada Supreme Court that steps have been taken to immediately address the billing associated with the 12.14.2020 transcript.

Thank you.

Josh

Joshua P. Gilmore, Esq. | Bailey Kennedy, LLP  
8984 Spanish Ridge Avenue, Las Vegas, Nevada 89148-1302  
(702) 562-8820 (main) | (702) 789-4547 (direct) | [JGilmore@BaileyKennedy.com](mailto:JGilmore@BaileyKennedy.com)  
[www.BaileyKennedy.com](http://www.BaileyKennedy.com)

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**From:** [Ashley LaCroix](#)  
**To:** [Peggy Isom](#)  
**Cc:** [Joshua Gilmore](#); [Susan Russo](#); [Stephanie Kishi](#)  
**Subject:** RE: Duplicate Invoice for TS in Case No. A-17-751759-B  
**Date:** Monday, January 9, 2023 1:20:46 PM

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I received the notice of the invoice cancellation.

Thank you!

**Ashley LaCroix**

Paralegal

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Las Vegas, Nevada 89148-1302

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---

**From:** Peggy Isom <dept16reporter@gmail.com>  
**Sent:** Monday, January 9, 2023 1:00 PM  
**To:** Ashley LaCroix <ALaCroix@baileykennedy.com>  
**Subject:** Re: Duplicate Invoice for TS in Case No. A-17-751759-B

Okay. It is voided.

*Peggy Isom*

On Mon, Jan 9, 2023 at 9:31 AM Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)> wrote:

Good morning Peggy,

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Ashley

**Ashley LaCroix**

Paralegal

BAILEY❖KENNEDY, LLP

8984 Spanish Ridge Avenue

Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

Direct: (702) 789-4541 | [ALaCroix@BaileyKennedy.com](mailto:ALaCroix@BaileyKennedy.com)

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**From:** Peggy Isom <[dept16reporter@gmail.com](mailto:dept16reporter@gmail.com)>

**Sent:** Sunday, January 8, 2023 5:43 PM

**To:** Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)>

**Subject:** Re: Duplicate Invoice for TS in Case No. A-17-751759-B

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There is some confusion. If you already have a copy of the transcript, then I assume the request for the appeal transcript is an old request and you no longer need it. If that is the case, I will void the invoice because I won't be providing an appeal transcript.

If I am incorrect, please let me know.

*Peggy Isom*

On Thu, Jan 5, 2023 at 1:51 PM Ashley LaCroix <[ALaCroix@baileykennedy.com](mailto:ALaCroix@baileykennedy.com)> wrote:

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the December 14, 2020 hearing transcript in Case No. A-17-751759-B. However, we had previously received Invoice #15650 (the second attachment) in the amount of \$103.00 for this same transcript on November 14, 2020. Payment was issued in the form of Bailey Kennedy, LLP check no. 27697. Can you please advise as to why we received the second invoice?

Thank you,  
Ashley

**Ashley LaCroix**

Paralegal

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8984 Spanish Ridge Avenue

Las Vegas, Nevada 89148-1302

Main: (702) 562-8820 | Fax: (702) 562-8821

Direct: (702) 789-4541 | [ALaCroix@BaileyKennedy.com](mailto:ALaCroix@BaileyKennedy.com)

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**From:** [Peggy Isom](#)  
**To:** [Joshua Gilmore](#)  
**Subject:** Re: Seibel v. PHWLTV, District Ct. Case No. A751759, Nev. Sup. Ct. Case No. 84934  
**Date:** Monday, January 30, 2023 11:03:34 AM

---

I will resend the invoice and file the transcript and will send the certificate of service as soon as the invoice is paid. I realize there has been confusion in this matter, and I apologize if I have caused any of the confusion.

On Mon, Jan 30, 2023 at 9:24 AM Joshua Gilmore <[JGilmore@baileykennedy.com](mailto:JGilmore@baileykennedy.com)> wrote:

Ms. Isom,

Good morning. I hope this email finds you well.

On Friday, we received the attached Notice of Failure to Pay for Appellate Transcripts. Pursuant to the attached e-string between you and Ashley LaCroix of my office, dated January 5-9, 2023, we understood that no further amount was owed for the 12.14.2020 transcript. Perhaps I misunderstood your exchanges with Ms. LaCroix and should have requested clarification. In any event, if an additional sum is owed for the 12.14.2020 transcript, please issue an invoice to us and we will promptly pay it. Please know that we are not trying to avoid paying whatever amount may be owed for your work in preparing the transcript.

Please get back to me at your earliest convenience so that we may advise the Nevada Supreme Court that steps have been taken to immediately address the billing associated with the 12.14.2020 transcript.

Thank you.

Josh

Joshua P. Gilmore, Esq. | Bailey Kennedy, LLP

8984 Spanish Ridge Avenue, Las Vegas, Nevada 89148-1302

(702) 562-8820 (main) | (702) 789-4547 (direct) | [JGilmore@BaileyKennedy.com](mailto:JGilmore@BaileyKennedy.com)

[www.BaileyKennedy.com](http://www.BaileyKennedy.com)

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**EXHIBIT H**

**EXHIBIT H**





Issue date  
Jan 30, 2023

## Reporter's transcript on appeal

We appreciate your business.

### Customer

Ashley LaCroix  
Bailey Kennedy  
alacroix@baileykennedy.com  
702-562-8820

### Invoice Details

PDF created January 30, 2023  
\$412.00

### Payment

Due January 30, 2023  
\$412.00

Items	Quantity	Price	Amount
Reporter's Transcript 48 <i>REPORTER'S TRANSCRIPT ON APPEAL - ROWEN SEIBEL V. PHWLTV, LLC - 12-14-2020, CASE NO. A-17-751759</i>	103	\$4.00	\$412.00
Subtotal			\$412.00

**Total Due** **\$412.00**



### Pay online

To pay your invoice go to <https://gosq.me/u/t73S0f2l>

Or open the camera on your mobile device and place the QR code in the camera's view.

**EXHIBIT I**

**EXHIBIT I**

## Ashley LaCroix

---

**From:** MARGARET ISOM REPORTING <messenger@messaging.squareup.com>  
**Sent:** Monday, January 30, 2023 11:25 AM  
**To:** Ashley LaCroix  
**Subject:** You paid an invoice! (#16000A)



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### MARGARET ISOM REPORTING

Invoice Paid

**\$412.00**

Paid with Visa 3274 on January 30, 2023 at 11:25 AM

---

#### Reporter's transcript on appeal

Invoice #16000A

January 30, 2023

#### Customer

Ashley LaCroix

Bailey Kennedy

[alacroix@baileykennedy.com](mailto:alacroix@baileykennedy.com)

702-562-8820

[Download Invoice PDF](#)

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#### Message

We appreciate your business.

Invoice summary	
Reporter's Transcript	\$412.00

(\$4.00 ea.) x 103

48

REPORTER'S TRANSCRIPT ON APPEAL -  
ROWEN SEIBEL V. PHWLTV, LLC - 12-14-2020,  
CASE NO. A-17-751759

Subtotal \$412.00

**Total Paid \$412.00**

Visa 3274

01/30/23,  
11:25 AM

**Send estimates or invoices for your business?**

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**MARGARET ISOM REPORTING**

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