#### IN THE SUPREME COURT OF THE STATE OF NEVADA

In Re: D.O.T. Litigation,

WELLNESS CONNECTION OF NEVADA, LLC,

Appellant,

VS.

CLARK NATURAL MEDICINAL SOLUTIONS, LLC dba NUVEDA; NYE NATURAL MEDICINAL SOLUTIONS, LLC dba NUVEDA; CLARK NMSD, LLC dba NUVEDA: INYO FINE CANNABIS DISPENSARY LLC dba INYO FINE CANNABIS DISPENSARY; DH FLAMINGO INC.; SURTERRA HOLDINGS INC.; TGIG, LLC; NEVADA HOLISTIC MEDICINE, LLC; GBS NEVADA PARTNERS, LLC; FIDELIS HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC; MEDIFARM, LLC; MEDIFARM IV LLC; RURAL REMEDIES LLC; THC NEVADA LLC; HERBAL CHOICE INC.; TRYKE COMPANIES SO NV, LLC; NULEAF INCLINE DISPENSARY, LLC: GREEN LEAF FARMS HOLDINGS LLC; **GREEN THERAPEUTICS LLC:** NEVCANN LLC; RED EARTH LLC; LONE MOUNTAIN PARTNERS, LLC; INTEGRAL ASSOCIATES, LLC dba ESSENCE CANNABIS DISPENSARIES, ESSENCE TROPICANA, LLC, ESSENCE HENDERSON, LLC; THE STATE OF NEVADA DEPARTMENT OF

Electronically Filed Apr 01 2024 11:21 AM Elizabeth A. Brown Clerk of Supreme Court

**Supreme Court Case No.:** 85314

District Court Case No.: A-19-787004-B

**CONSOLIDATED WITH:** 

A-18-785818-W

A-18-786357-W

A-19-786962-B

A-19-787035-C

A-19-787540-W

A-19-787726-C

A-19-801416-B

TAXATION; NEVADA ORGANIC REMEDIES, LLC; and GREENMART OF NEVADA NLV LLC,

Respondents.

#### APPELLANT'S APPENDIX – VOLUME 9 OF 14

#### **HOWARD & HOWARD ATTORNEYS PLLC**

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Attorneys for Appellant Wellness Connection of Nevada, LLC

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Dated this 1st day of April, 2024.

#### HOWARD & HOWARD ATTORNEYS PLLC

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Las Vegas, Nevada 89169
Attorneys for Appellant Wellness Connection of Nevada, LLC

#### **CERTIFICATE OF SERVICE**

I hereby certify that on the 1st day of April 2024, I caused a true and correct copy of the **APPELLANT'S APPENDIX, VOLUME 9 OF 14** to be electronically filed and served with the Clerk of the Court for the Nevada Supreme Court by using the Nevada Supreme Court's E-Filing system.

/s/ Kelly McGee

An employee of Howard & Howard Attorneys PLLC

**Electronically Filed** 9/25/2020 4:49 PM Steven D. Grierson CLERK OF THE COURT

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DISTRICT COURT

#### CLARK COUNTY, NEVADA

In Re: D.O.T. Litigation,

CASE NO.: A-19-787004-B **DEPT NO.: XI** 

CONSOLIDATED WITH:

A-18-785818-W A-18-786357-W A-19-786962-B A-19-787035-C A-19-787540-W A-19-787726-C

A-19-801416-B

MEMORANDUM OF COSTS OF WELLNESS CONNECTION OF NEVADA, LLC

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3800 Howard Hughes Pkwy., Suite 1000

Las Vegas, NV 89169

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Howard & Howard

3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 (702) 257-1483
3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 (702) 257-1483

Filing Fees	\$ 1,490.00
02/12/20 Business Court Answer <sup>1</sup>	
11/13/19 Motion/Joinder E-filing	
12/11/19 Motion/Joinder E-filing	
Westlaw Legal Research <sup>2</sup>	\$12,856.35
03/03/20	
04/01/20 \$ 407.55	
07/08/20	
07/10/20	
07/13/20 \$ 523.45	
07/14/20 \$ 251.75	
07/16/20 \$ 407.55	
07/18/20	
07/19/20	
07/22/20	
07/28/20 \$ 271.70	
07/31/20 \$ 135.85	
08/06/20 \$ 815.10	
08/16/20 \$ 2,517.50	
08/17/20 \$ 135.85	
Photocopies <sup>3</sup>	\$ 312.00
Deposition and Transcript Fees <sup>4</sup>	\$31,885.17
Video Deposition of Rino Tenorio	
Video and Transcript of Robert Potter \$ 504.50	
Transcript of Steve Gilbert (Vol. 1)	
Transcript of Damon Hernandez\$1,473.90	
Transcript of Integral (Yemenidjian)	
Transcript of Serenity (Sillitoe) \$ 801.05	
Transcript of GBS (Viellion)	
Transcript of TGIG (Kouretas) \$2,138.00	
Transcript of THC Nevada (Puliz) \$1,312.90	
Transcript of Richard Elloyan \$ 919.00	
Transcript of Duane Lemons	
Transcript of Danette Kleuver	
Transcript of Steve Gilbert (Vol. 2) \$ 792.40	
Transcript of William Anderson \$ 405.20	
Transcript of Natural Medicine (White/Mersha) \$1,182.95	

See Exhibit 1
 See Exhibit 2
 See Exhibit 3
 See Exhibit 4

	0		
Howard & Howard	3800 Howard Hughes Pkwy., Suite 1000	Las Vegas, NV 89169	(702) 257-1483

Transcript of Nevadapure (Thomas)	
Transcript of Gravitas Nevada (Feldman/Thompson) \$1,576.25	
Transcript of Fidelis (Stewart/Thompson)	
Transcript of Nevada Holistic (Sibley) \$ 936.85	
Transcript of Inyo Fine (Goldwater)	
Transcript of Clark Natural (Bady) (Vol. 1) \$ 676.00	
Transcript of Herbal Choice (Madrigal) \$1,213.10	
Transcript of Clark Natural (Bady) (Vol. 2) \$ 832.95	
Transcript of Rural Remedies (Ramos) \$1,387.85	
Transcript of Medifarm (Nahass/Thompson)	
Messenger Service, Printing and Deliveries <sup>5</sup>	\$ 1,165.92
02/21/20 Pick-Up/Delivery \$ 65.00	
02/25/20 Pick-Up / Delivery	
02/27/20 Delivery\$ 25.00	
03/06/20 Pick-up	
07/09/20 Copies, Binders	
Parking – Hearing and Trial Appearances	\$ 120.00
05/28/19 Hearing\$ 6.00	
11/12/19 Hearing \$ 15.00	
12/06/19 Hearing\$ 6.00	
12/17/19 Hearing \$ 9.00	
12/20/19 Hearing \$ 6.00	
01/24/20 Hearing \$ 6.00	
01/27/20 Hearing \$ 12.00	
02/07/20 Hearing \$ 6.00	
02/14/20 Hearing \$ 6.00	
02/21/20 Hearing\$ 6.00	
02/28/20 Hearing \$ 12.00	
03/06/20 Hearing \$ 15.00	
03/13/20 Hearing \$ 15.00	
Witness Fees (cost split for Aguero, Holifield, Signeur and Smith) <sup>6</sup>	\$ 235.00

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28 | 5 See Evil

Page 3 of 8

<sup>&</sup>lt;sup>5</sup> See Exhibit 5
<sup>6</sup> See Exhibit 6

### Howard & Howard 3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 (702) 257-1483

Trial Costs <sup>7</sup>	\$ 7,237.04
Trial Exhibits	
Trial Transcript (Day 2)	
07/28/20 Jury to Verdict Trial Services	
08/09/20 Jury to Verdict Trial Services	
08/23/20 Jury to Verdict Trial Services	
TOTAL	\$55,301.48

DATED this 25th day of September, 2020.

#### HOWARD & HOWARD ATTORNEYS PLLC

L. CHRISTOPHER ROSE, ESQ. KIRILL V. MIKHAYLOV, ESQ. 3800 Howard Hughes Parkway, Suite 1000 Las Vegas, NV 89169

Attorneys for Defendant Wellness Connection of Nevada, LLC

7 See Exhibit 7

### DECLARATION OF L. CHRISTOPHER ROSE, ESQ. IN SUPPORT OF MEMORANDUM OF COSTS OF WELLNESS CONNECTION OF NEVADA, LLC

L. CHRISTOPHER ROSE, ESQ., being first duly sworn, deposes and says:

- 1. I am an attorney licensed to practice law in the state of Nevada. I was previously a partner at Jolley, Urga, Woodbury, Holthus & Rose ("JUWHS"), and joined Howard & Howard Attorneys PLLC ("H&H") as a member on January 13, 2020, attorneys of record for Defendant Wellness Connection of Nevada, LLC ("Wellness") in this action. I am and at all times have been the responsible attorney at JUWHS and H&H in charge of this case. I have personal knowledge of the facts stated in this Affidavit, except for those facts stated upon information and belief, and as to those matters, I believe them to be true. If called upon, I am competent to testify to the matters set forth herein.
- 2. Our office prepared an itemization of the costs necessarily incurred in this case. JUWHS and H&H's records of costs are stored in a computer database. It is JUWHS and H&H's practice to assign a file number to each case, and post costs and legal fees to that file number.
- 3. It is JUWHS and H&H's practice to code copying, facsimiles, and computerized legal research to a particular file number, and post the same electronically to the respective client's account. Charges for Federal Express, UPS, service of process, large copying jobs performed outside the offices of JUWHS and H&H, deposition transcripts, court reporter fees, and appearance fees are posted by the Accounting Departments to the file number of the case for which the respective invoices are received after the responsible attorney authorizes payment of the invoices. Witness fees and filing fees are posted by the Accounting Departments to the file number of the case on which a check is requested at the direction of the responsible attorney. The responsible attorney of JUWHS and H&H then reviews for accuracy the bills sent to the client on a monthly basis. All of these steps are taken to assure that the costs charged are accurate, i.e.,

3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 Howard & Howard

(702) 257-1483

reasonable and necessary.

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- The costs itemized in this Memorandum of Costs are true and correct to the best of my knowledge and belief and were necessarily incurred in this lawsuit. More specifically, each of the costs itemized in this Memorandum of Costs was actually incurred and necessary in this action for the following reasons:
  - a. Filing Fees: Filing fees were incurred and necessary when responding to the numerous Complaints, and filing and serving the multiple pleadings and papers that were filed and served throughout this action;
  - b. Westlaw Legal Research: Westlaw legal research was necessary and incurred in this action due to the various and unique legal issues presented. That legal research resulted in locating case law and other authorities that Wellness used throughout this case. Among other things, extensive legal research was required to develop strategy in this unprecedent case and for pleadings associated with Wellness' Trial Brief (August 17, 2020);
  - c. Photocopies: Charges for photocopies were necessarily incurred due to the need for copies of pleadings, documents produced in discovery, deposition exhibits, trial exhibits, and legal research;
  - d. Deposition and Trial Transcripts: Deposition transcripts were necessary for the various depositions taken in this case. Further, hearing and trial transcripts of the proceedings in district court were necessary to review the Court's rulings for assisting in preparation of pleadings;
  - e. Messenger: Charges for a messenger service were necessarily incurred in this action for delivering documents to and picking documents up from either opposing counsel or to the courthouse;
  - f. Parking Hearing and Trial Appearances: Costs for parking were necessary and incurred in this action for counsel to attend the various court hearings. Parking around the courthouse requires payment and some of these costs were tracked and charged to the client; and

- g. Legal CopyCats Printing and Trial Books: This cost was necessarily incurred in preparing exhibits and trial binders for the trial of this matter, including multiple copies for Wellness' counsel.
- 5. Based on the above, Wellness requests costs in the amount of \$55,301.48. I declare under penalty of perjury under the law of the State of Nevada that the foregoing is true and correct.

DATED this 25th day of September, 2020.

L. CHRISTOPHER ROSE, ESQ.

## Howard & Howard 3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169

(702) 257-1483

#### **CERTIFICATE OF SERVICE**

I hereby certify that I am employed in the County of Clark, State of Nevada, am over the age of 18 years and not a party to this action. My business address is Howard & Howard Attorneys PLLC, 3800 Howard Hughes Parkway, Suite 1000, Las Vegas, Nevada 89145.

On September 25, 2020, I served the **MEMORANDUM OF COSTS OF WELLNESS CONNECTION OF NEVADA, LLC** in this action or proceeding electronically with the Clerk of the Court via the Odyssey E-File system and e-served the same on all parties listed on the Court's Master Service List.

/s/ Angela R. Westlake
An employee of HOWARD & HOWARD ATTORNEYS PLLC

4811-9557-4476, v. 1

# EXHIBIT 1

#### OFFICIAL RECEIPT

#### District Court Clerk of the Court 200 Lewis Ave, 3rd Floor Las Vegas, NV 89101

Payor L. Christopher Rose				Receipt No. <b>2020-41137-CCCLK</b>
				Transaction Date 07/28/2020
Description				Amount Paid
Wellness Connection of Nevada I A-19-787004-B In Re: D.O.T. Litigati	on	ourt Answer/Appear \$1,483 ce Due: \$0.00		1,483.00 1,483.00
			PAYMENT TOTAL	1,483.00
		Credit / Debit Card	i (Ref #020524) Tendered Total Tendered Change	1,483.00 1,483.00 0.00
	07/28/2020	Cashier	Audit	

Station RJCC1

OFFICIAL RECEIPT

37591658

09:16 AM

## EXHIBIT 2

Recap of Cost Detail Page 1 of 2

#### **a Recap of Cost Detail** All Entries **Matter Number** 118880.00003 Summary Submit ● Sort by Date ○ Sort by Timekeeper Date Worked 1/1/2020 to 9/21/2020 to O Date Billed ~ **First Column** Invoice **Second Column ~**

<u>1</u> 2

		Name / Invoice					
Date	Timekeeper		Code		Quantity		Description Westley
7/8/2020	0491	L. Christopher Rose	WEST	135.85	1.00	135.85	Online Research - Westlaw
8/7/2020		Invoice=660601		135.85	1.00	135.85	
							Coming Logal Comy Cata & Drinting
7/9/2020	0401	L. Christopher Rose	COP	986.92	1.00	096 02	Copies - Legal Copy Cats & Printing Copies,
9/11/2020	0431	Invoice=664292	COF	986.92	1.00		Side Tabs and Binders
9/11/2020		Voucher=358663		900.92	1.00	900.92	Vendor=Legal Copy Cats & Printing
		Unpaid					Balance= 986.92 Amount=
		Olipaia					986.92
							300.32
7/10/2020	0491	L. Christopher Rose	WEST	1,182.75	1.00	1,182,75	Online Research - Westlaw 7/10/20
8/7/2020		Invoice=660601		1,182.75	1.00	1,182,75	
0,7,2020		1		1,102.70	2.00	1,102.70	
7/13/2020	0491	L. Christopher Rose	WEST	523.45	1.00	523.45	Online Research - Westlaw 7/13/20
8/7/2020		Invoice=660601		523.45	1.00	523.45	, ,
7/14/2020	0491	L. Christopher Rose	WEST	251.75	1.00	251.75	Online Research - Westlaw 7/14/20
8/7/2020		Invoice=660601		251.75	1.00	251.75	
7/16/2020	0491	L. Christopher Rose	WEST	407.55	1.00	407.55	Online Research - Westlaw 7/16/20
8/7/2020		Invoice=660601		407.55	1.00	407.55	
7/18/2020	0491	L. Christopher Rose	WEST	2,832.90	1.00	2,832.90	Online Research - Westlaw 7/18/20
8/7/2020		Invoice=660601		2,832.90	1.00	2,832.90	
7/19/2020	0491	L. Christopher Rose	WEST	1,162.80	1.00	1,162.80	Online Research - Westlaw 7/19/20
8/7/2020		Invoice=660601		1,162.80	1.00	1,162.80	
= /22 /222							- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12
7/22/2020	0491	L. Christopher Rose	WEST	1,572.25	1.00		Online Research - Westlaw 7/22/20
8/7/2020		Invoice=660601		1,572.25	1.00	1,572.25	
7/20/2020	0.401	I Chuistaukau Dasa		1 402 00	1.00	1 402 00	Filing for
7/28/2020	0491	L. Christopher Rose	FF	1,483.00	1.00	1,483.00	Filing fee
9/11/2020		Invoice=664292		1,483.00	1.00	1,483.00	Rose/Business Court Answer Fee
		Voucher=358896 Paid					Vendor=PNC Bank Balance= .00 Amount= 45261.93
		raiu					Check #Visa0820 08/27/2020
							CIICCK # VI30020 00/21/2020
7/28/2020	0491	L. Christopher Rose	WEST	271.70	1.00	271.70	Online Research - Westlaw 7/28/20
9/11/2020	0.131	Invoice=664292	***	271.70	1.00	271.70	Omme Research Westian 7/20/20
3, 11, 1010		1		2,21,0	2.00	2, 11, 0	
7/31/2020	0491	L. Christopher Rose	WEST	135.85	1.00	135.85	Online Research - Westlaw 7/31/20
9/11/2020	0.02	Invoice=664292		135.85	1.00	135.85	
, , .							
8/6/2020	0491	L. Christopher Rose	WEST	815.10	1.00	815.10	Online Research - Westlaw
9/11/2020		Invoice=664292		815.10	1.00	815.10	
8/6/2020	0491	L. Christopher Rose	WEST	815.10	1.00	815.10	Online Research - Westlaw
9/11/2020		Invoice=664292		815.10	1.00	815.10	
8/16/2020	0491	L. Christopher Rose	WEST	2,517.50	1.00	2,517.50	Online Research - Westlaw 8/16/20
9/11/2020		Invoice=664292		2,517.50	1.00	2,517.50	
	0491	L. Christopher Rose	WEST	135.85	1.00	135.85	Online Research - Westlaw 8/17/20
9/11/2020		Invoice=664292		135.85	1.00	135.85	

Recap of Cost Detail Page 2 of 2

BILLED TOTALS: WORK:	16,864.37	34 records
BILLED TOTALS: BILL:	16,864.37	
GRAND TOTAL:		
WORK:	16,864.37	34 records
GRAND TOTAL: BILL:	16,864.37	

## EXHIBIT 3

## AFF0129

### Jolley Urga Woodbury & Holthus 12098-26001

	12070-20				
Trans Desc	Trans Date	Price	Units/Hrs	Valu	
Soft Cost					
Electronic Print	08/23/2019	0.25	24.00		
Electronic Print	11/12/2019	0.25	6.00		
Electronic Print	11/12/2019	0.25	6.00		
Electronic Print	11/12/2019	0.25	7.00		
Electronic Print	11/12/2019	0.25	6.00		
Electronic Print	11/12/2019	0.25	2.00		
Electronic Print	11/12/2019	0.25	2.00		
Electronic Print	11/12/2019	0.25	6.00		
Electronic Print	11/12/2019	0.25	6.00		
Electronic Print	12/04/2019	0.25	90.00		
Electronic Print	12/04/2019	0.25	110.00		
Electronic Print	12/04/2019	0.25	1.00		
Electronic Print	12/10/2019	0.25	23.00		
Electronic Print	12/12/2019	0.25	2.00	_	
Electronic Print	12/12/2019	0.25	1.00		
Electronic Print	12/12/2019	0.25	2.00		
Electronic Print	12/16/2019	0.25	6.00		
Electronic Print	12/16/2019	0.25	3.00		
Color Electronic Prints	12/16/2019	0.50	9.00		
	Soft Cost		312.00		
Hard Cost				_	
Parking at Court	05/28/2019	6.00	1.00	6.0	
E-Filing / Clark County	11/13/2019	3.50	1.00	3.5	
Deposition Fee- Video deposition Rino Tenorio vol 1	12/16/2019	1,436.25	1.00	1,436.2	
E-Filing / Clark County	12/11/2019	3.50	1.00	3.5	
Parking	11/12/2019	15.00	1.00	15.0	
Parking	12/20/2019	6.00	1.00	6.0	

## EXHIBIT 4

#### TNVOICE



3770 Howard Hughes Prkwy. Suite 300

Las Vegas, NV 89169 Phone: 800.330.1112

Litigation\$ervices.dom Discovery | Depositions | Trial

Bill to Client

Approved

L. Christopher Rose, Esq. Jolley, Urga, Woodbury, Holthus & Rose 330 S. Rampart Boulevard, Suite 380 Las Vegas, NV 89145

Job No. Invoice No. **Invoice Date** 1356020 587944 12/16/2019 Job Date Case No. 12/5/2019 Case Name

MM Development Company, Inc., et al. vs. State of Nevada,

**Payment Terms** 

Net 30

One Certified Copy of the Video Deposition of:

Rino Tenorio-Volume I

1,436.25

TOTAL DUE >>>

\$1,436.25

AFTER 1/15/2020 PAY

\$1,579.88

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

Tax ID: 27-5114755

Phone: 702-699-7500 Fax:702-699-7555

Please detach bottom portion and return with payment.

L. Christopher Rose, Esq. Jolley, Urga, Woodbury, Holthus & Rose 330 S. Rampart Boulevard, Suite 380 Las Vegas, NV 89145

Invoice No.

1356020

Invoice Date

: 12/16/2019

Total Due

: \$1,436.25

AFTER 1/15/2020 PAY \$1,579.88

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

587944

BU ID

LV-CR

Case No.

Case Name

MM Development Company, Inc., et al. vs.

State of Nevada, et al.



3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800,330,1112 litigationservices.com

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

### INVOICE

Invoice No.	Invoice Date	Job No.	
1364344	1/31/2020	600016	
Job Date	Case No.		
1/30/2020			
	Case Name		
In Re: D.O.T. Litiga	ition		
	Payment Terms		
Net 30			

DVD Copy - Videography for: Robert Potter (Video) 225.00 **TOTAL DUE >>>** \$225.00 AFTER 3/1/2020 PAY \$247.50 Please note, disputes or refunds will not be honored or issued after 30 days 225.00 (-) Payments/Credits:

> (+) Finance Charges/Debits: 22.50 \$0.00 (=) New Balance:

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1364344

Invoice Date : 1/31/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 600016

BU ID

: LV-VID

Case No.

Case Name : In Re: D.O.T. Litigation



3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

### INVOICE

Invoice Date	Job No.
2/12/2020	600015
Case No.	
Case Name	
tion	
Payment Terms	
	2/12/2020  Case  Case Name

1 CERTIFIED COPY OF TRANSCRIPT OF:	3	
Robert Potter		279.50
	TOTAL DUE >>>	\$279.50
	AFTER 3/13/2020 PAY	\$307.45
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	279.50
	(+) Finance Charges/Debits:	27.95
	(=) New Balance:	\$0.00

Tax ID: 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1366410 Invoice Date : 2/12/2020 **Total Due** : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 600015

BU ID

: LV-CR

Case No.

Case Name In Re: D.O.T. Litigation



3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

### INVOICE

Invoice Date	Job No.			
2/14/2020	602728			
Case No.				
Case Name				
tion				
Payment Terms				
	2/14/2020  Case  Case Name			

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Gilbert

1,682.35

TOTAL DUE >>>

\$1,682.35

AFTER 3/15/2020 PAY

\$1,850.59

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

(-) Payments/Credits:

1,682.35

(+) Finance Charges/Debits:

168.24

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax: 702-567-1568

Please detach bottom portion and return with payment.

Alexandria Von Mohr Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1367212

Invoice Date : 2/14/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 602728

BU ID

: LV-CR

Case No.

Case Name : In Re: D.O.T. Litigation



Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1368000	2/18/2020	600383
Job Date	Case	No.
2/11/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Damon Hernandez

1,473.90

**TOTAL DUE >>>** 

\$1,473.90

AFTER 3/19/2020 PAY

\$1,621.29

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

(-) Payments/Credits:

1,473.90

(+) Finance Charges/Debits:

147.39

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1368000

Invoice Date : 2/18/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 600383

BU ID

: LV-CR

Case No.

Case Name In Re: D.O.T. Litigation

:



Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1370421	2/27/2020	603733
Job Date	Case	No.
2/17/2020		
	Case Name	
In Re: D.O.T. Litigat	cion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Armen Yemenidjian - 30(b)(6) of Integral Associates, LLC

1,300.35

TOTAL DUE >>>

\$1,300.35

AFTER 3/28/2020 PAY

\$1,430.39

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

(-) Payments/Credits:

1,300.35

(+) Finance Charges/Debits:

130.04

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1370421

Invoice Date : 2/27/2020

Total Due

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 603733

BU ID

: LV-CR

Case No.

Case Name



Benjamin Sillitoe

3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

One Certified Copy of the Video Deposition of:

## INVOICE

Invoice No.	Invoice Date	Job No.
1373861	3/16/2020	610825
Job Date	Case	No.
3/5/2020		
	Case Name	
In Re: D.O.T. Litiga	ition	
	Payment Terms	
Net 30		

TOTAL DUE >>> \$801.05
AFTER 4/15/2020 PAY \$881.16

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

(+) Finance Charges/Debits: 0.00

801.05

(=) New Balance: \$0.00

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1373861
Invoice Date : 3/16/2020
Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 610825 BU ID : LV-CR

Case No.



Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1376708	3/30/2020	610815
Job Date	Case	No.
3/6/2020		
	Case Name	
in Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:				
Michael Viellion - 30(b)(6) of GBS Nevada Partners, LLC	406.00 Pages	@	3.50	1,421.00
Exhibits - b&w	295.00 Pages	@	0.55	162.25
Exhibits - Color	30.00 Pages	@	1.25	37.50
Digital Litigation Package			50.00	50.00
	TOTAL DUE >	·>>		\$1,670.75
	AFTER 4/29/20	20 PAY		\$1,837.83
Please note, disputes or refunds will not be honored or issued after 30 days				
	(-) Payments	/Credits:		1,670.75
	(+) Finance C	harges/[	ebits:	167.08
	(=) New Bala	nce:		\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1376708
Invoice Date : 3/30/2020
Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 610815 BU ID : LV-CR

Case No.

Case Name : In Re: D.O.T. Litigation

APP01307



Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

## INVOICE

Invoice No.	Invoice Date	Job No.
1377019	3/30/2020	607211
Job Date	Case	No.
3/12/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Demetri Kouretas

2,138.00

TOTAL DUE >>>

\$2,138.00

AFTER 4/29/2020 PAY

\$2,351.80

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

(-) Payments/Credits:

2,138.00

(+) Finance Charges/Debits:

213.80

(=) New Balance:

\$0.00

**Tax ID:** 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1377019

Invoice Date : 3/30/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 607211

BU ID

: LV-CR

Case No.

Case Name



Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1377380	3/31/2020	607006
Job Date	Case	No.
3/9/2020		
	Case Name	
In Re: D.O.T. Litiga	ntion	
	Payment Terms	
Net 30		

	1 CERTIFIED COPY OF TRANSCRIPT OF: Allen J. Puliz - 30(b)(6) THC Nevada, LLC		1,098.40
	1 CERTIFIED COPY OF TRANSCRIPT OF:		1,030.40
	Allen J. Puliz - 30(b)(6) THC Nevada, LLC - Confidential Portion		214.50
		TOTAL DUE >>>	\$1,312.90
		AFTER 4/30/2020 PAY	\$1,444.19
	Please note, disputes or refunds will not be honored or issued after 30 days	<ul><li>(-) Payments/Credits:</li><li>(+) Finance Charges/Debits:</li></ul>	1,312.90 131.29
		(=) New Balance:	\$0.00
I			

Tax ID: 27-5114755 Phone: 702-257-1483 Fax: 702-567-1568

Please detach bottom portion and return with payment.

Karsen Bright, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1377380 Invoice Date 3/31/2020 Total Due **\$ 0.00** 

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 607006

BU ID

: LV-CR

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1386982	6/25/2020	600396
Job Date	Case	No.
2/20/2020		
	Case Name	=
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard Elloyan

919.00

TOTAL DUE >>>

\$919.00

AFTER 7/25/2020 PAY

\$1,010.90

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

(-) Payments/Credits:

919.00

(+) Finance Charges/Debits:

91.90

(=) New Balance:

\$0.00

Tax ID: 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1386982 Invoice Date : 6/25/2020

**Total Due** : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 600396

BU ID

: LV-CRO

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1386981	6/25/2020	605184
Job Date	Case	No.
2/21/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Duane Lemons		427.60
	TOTAL DUE >>>	\$427.60
	AFTER 7/25/2020 PAY	\$470.36
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	427.60
	(+) Finance Charges/Debits:	42.76
	(=) New Balance:	\$0.00

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1386981
Invoice Date : 6/25/2020 **Total Due : \$ 0.00** 

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 605184

BU ID

: LV-CRO

Case No.

No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1387019	6/25/2020	598155
Job Date	Case	No.
1/28/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

	1 CERTIFIED COPY OF TRANSCRIPT OF:		
	Danette Kluever		1,487.07
		TOTAL DUE >>>	\$1,487.07
		AFTER 7/25/2020 PAY	\$1,635.78
	Please note, disputes or refunds will not be honored or issued after 30 days		
		(-) Payments/Credits:	1,487.07
		(+) Finance Charges/Debits:	148.71
١		(=) New Balance:	\$0.00
П			.1

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1387019 Invoice Date : 6/25/2020

Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 598155

BU ID

: LV-CRO

Case No.

ase ivo.

Case Name : In Re: D.O.T. Litigation

APP01312



Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice Date	Job No.	
7/9/2020	632306	
Case No.		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
	7/9/2020 Case Case Name	

1 CERTIFIED COPY OF TRANSCRIPT OF: Steve Gilbert Vol II		792.40
1 CERTIFIED COPY OF TRANSCRIPT OF: William Anderson		405.20
William Anderson	<u> </u>	405.20
	TOTAL DUE >>>	\$1,197.60
	AFTER 8/8/2020 PAY	\$1,317.36
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	1,197.60
	(+) Finance Charges/Debits:	119.76
	(=) New Balance:	\$0.00

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1389417
Invoice Date : 7/9/2020
Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 632306 BU ID : LV-CRO

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.		
1391498	7/20/2020	645112		
Job Date Case No.		No.		
7/16/2020				
Case Name				
In Re: D.O.T. Litigation				
Payment Terms				
Net 30				

^DOT Trial Exhibits		146.88
	TOTAL DUE >>>	\$146.88
	AFTER 8/19/2020 PAY	\$161.57
Invoice Represents Pro Rata Share for Total cost based on Exhibits Represented		
Your Client:Wellness Connection of Nevada, LLC		
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	14.69
	(=) New Balance:	\$161.57

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1391498
Invoice Date : 7/20/2020

Total Due : \$ 161.57

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 645112

BU ID

: LV-TRIAL

Case No.

e NO.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

## INVOICE

Invoice No.	Invoice Date	Job No.
	Invoice Date	30D NO.
1394891	8/6/2020	609214
Job Date	Case	No.
3/9/2020		
Case Name		
In Re: D.O.T. Litiga	tion	
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF	=:
-----------------------------------	----

Tia White & Endalkachew Mersha - 30(b)(6) of Natural Medicine

1,182.95

TOTAL DUE >>>

\$1,182.95

AFTER 9/5/2020 PAY

\$1,301.25

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

(-) Payments/Credits:

1,182.95

(+) Finance Charges/Debits:

118.30

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1394891

Invoice Date : 8/6/2020

Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 609214

BU ID

: LV-CR

Case No.

Case Name



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394879	8/6/2020	607206
Job Date	Case	No.
3/10/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
Payment Terms		
·		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

David Thomas - 30(b)(6) of Nevadapure, LLC

2,578.17

**TOTAL DUE >>>** 

\$2,578.17

AFTER 9/5/2020 PAY

\$2,835.99

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

(-) Payments/Credits:

2,578.17

(+) Finance Charges/Debits:

257.82

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1394879

Invoice Date : 8/6/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 607206

BU ID

: LV-CR

Case No.

Case Name



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394875	8/6/2020	607106
Job Date	Case	No.
3/4/2020		
Case Name		
In Re: D.O.T. Litiga	tion	
Payment Terms		
Net 30		

	948.80
	627.45
TOTAL DUE >>>	\$1,576.25
AFTER 9/5/2020 PAY	\$1,733.88
(-) Payments/Credits: (+) Finance Charges/Debits:	1,576.25 157.63
(=) New Balance:	\$0.00
	(-) Payments/Credits: (+) Finance Charges/Debits:

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1394875
Invoice Date : 8/6/2020 **Total Due : \$ 0.00** 

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 607106

BU ID

: LV-CR

Case No.

ase No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394884	8/6/2020	607180
Job Date	Case No.	
3/2/2020		
Case Name		
In Re: D.O.T. Litigation		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF: Daniel Stewart, Esq Fidelis 1 CERTIFIED COPY OF TRANSCRIPT OF:		1,172.45
Jeremy Thompson, Esq Fidelis		332.15
	TOTAL DUE >>>	\$1,504.60
	AFTER 9/5/2020 PAY	\$1,655.06
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	1,504.60
	(+) Finance Charges/Debits:	150.46
	(=) New Balance:	\$0.00

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1394884
Invoice Date : 8/6/2020 **Total Due : \$ 0.00** 

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No. : 607180 BU ID : LV-CR

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice Date	Job No.	
	JOD NO.	
8/6/2020	634475	
Job Date Case No.		
Case Name		
ion		
Payment Terms		
	Case Name	

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Scott Sibley-30(b)(6) of Nevada Holistic		936.85
	TOTAL DUE >>>	\$936.85
	AFTER 9/5/2020 PAY	\$1,030.54
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	936.85
	(+) Finance Charges/Debits:	93.69

Tax ID: 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1394880 Invoice Date : 8/6/2020 Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 634475

(=) New Balance:

BU ID

: LV-CR

Case No.

Case Name

: In Re: D.O.T. Litigation

\$0.00



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.	
1394886	8/6/2020	632459	
Job Date Case No.			
6/11/2020			
Case Name			
In Re: D.O.T. Litigation			
Payment Terms			
Net 30			

Original and One Certified Copy of the Video Deposition of:

David Goldwater - 30(b)(6) of Inyo Fine Cannabis Dispensary, LLC.

1,873.58

TOTAL DUE >>>

\$1,873.58

AFTER 9/5/2020 PAY

\$2,060.94

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

(-) Payments/Credits:

1,387.85

(+) Finance Charges/Debits:

187.36

(=) New Balance:

\$673.09

Tax ID: 27-5114755

Phone: 702-257-1483 Fax: 702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1394886

Invoice Date : 8/6/2020

Total Due

: \$ 673.09

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 632459

BU ID

: LV-CR

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394889	8/6/2020	608169
Job Date	Case No.	
3/9/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Pejman Bady - 30(b)(6) for Clark Natural Medicinal Solutions -Volume I

> TOTAL DUE >>> \$676.00

AFTER 9/5/2020 PAY

\$743.60

676.00

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

(-) Payments/Credits:

676.00

(+) Finance Charges/Debits:

67.60

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1394889

Invoice Date : 8/6/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 608169

BU ID

: LV-CR

Case No.



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

## INVOICE

Invoice Date	Job No.	
8/6/2020	611462	
Case No.		
Case Name		
tion		
Payment Terms		
	8/6/2020  Case  Case Name	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Norberto Madrigal - 30(b)(6) Herbal Choice Inc.

1,213.10

TOTAL DUE >>>

\$1,213.10

AFTER 9/5/2020 PAY

\$1,334.41

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

(-) Payments/Credits:

1,213.10

(+) Finance Charges/Debits:

121.31

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1394893

Invoice Date : 8/6/2020

**Total Due** 

: \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 611462

BU ID

: LV-CR

Case No.

Case Name



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394890	8/6/2020	613337
Job Date	Case No.	
3/10/2020		
	Case Name	
In Re: D.O.T. Litiga	ition	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Pejman Bady - 30(b)(6) for Clark Natural Medicinal Solutions -Volume II

> TOTAL DUE >>> \$832.95

AFTER 9/5/2020 PAY

\$916.25

832.95

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

(-) Payments/Credits: 832.95 83.30

(+) Finance Charges/Debits:

\$0.00

(=) New Balance:

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1394890

Invoice Date : 8/6/2020

**Total Due** 

\$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 613337

BU ID

: LV-CR

Case No.

Case Name



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

## INVOICE

Invoice No.	Invoice Date	Job No.
1394896	8/6/2020	609211
Job Date Case No.		No.
3/10/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph Ramos, M.D. - 30(b)(6) of Rural Remedies, LLC

1,387.85

TOTAL DUE >>>

\$1,387.85

AFTER 9/5/2020 PAY

\$1,526.64

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

(-) Payments/Credits:

1,387.85

(+) Finance Charges/Debits:

138.79

(=) New Balance:

\$0.00

Tax ID: 27-5114755

Phone: 702-257-1483 Fax: 702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1394896 Invoice Date : 8/6/2020

Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 609211

BU ID

: LV-CR

Case No.

Case Name



Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

# INVOICE

Invoice No.	Invoice Date	Job No.
1394903	8/6/2020	607194
Job Date	Job Date Case No.	
3/5/2020		
	Case Name	
In Re: D.O.T. Litiga	tion	
	Payment Terms	
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF: 30(b)(6) Medifarm LLC- Michael		1,382.85
1 CERTIFIED COPY OF TRANSCRIPT OF:		
30(b)(6) Medifarm LLC- Jeremy	N	388.70
	TOTAL DUE >>>	\$1,771.55
	AFTER 9/5/2020 PAY	\$1,948.71
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	1,771.55
	(+) Finance Charges/Debits:	177.16
	(=) New Balance:	\$0.00

**Tax ID:** 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169 Invoice No. : 1394903
Invoice Date : 8/6/2020

Total Due : \$ 0.00

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

607194

BU ID

: LV-CR

Case No.

.



Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

## INVOICE

Invoice No.	Invoice Date	Job No.		
1396715	8/17/2020	645834		
Job Date	Job Date Case No.			
7/20/2020				
Case Name				
In Re: D.O.T. Litigation				
Payment Terms				
Net 30				

Transcript of Proceedings:

Trial, Day 2 - Unofficial Copy

2,000.25

TOTAL DUE >>>

\$2,000.25

AFTER 9/16/2020 PAY

\$2,200.28

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

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

200.03

(=) New Balance:

\$2,200.28

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1396715

Invoice Date : 8/17/2020

Total Due

: \$ 2,200.28

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 645834

BU ID

: LV-TRIAL

Case No.

# EXHIBIT 5



# Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To
Howard & Howard Attorneys, LLP Attn: Barbara Dunn 3800 H. Hughes Pkwy., Ste. 1000 Las Vegas, NV 89169

Date	Invoice #
2/21/2020	65240

Client Name		Terms	Case or Matter No.
Anya		10 Days/EOM	File 118880-3
Quantity	Description		Amount
	1 Pick up Signature Page - Area B		25.00
		Tota	\$25.00

QC'd By



# Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To	
Howard & Howard Attorneys, LLP Attn: Barbara Dunn 3800 H. Hughes Pkwy., Ste. 1000 Las Vegas, NV 89169	

Date	Invoice #
2/21/2020	65241

Client Name		Terms	Case or Matter No.
Anya Ruiz		10 Days/EOM	File 118880-3
Quantity	Description		Amount
	Pick up SAO - Sig Page - Area D		40.0

QC'd By



## Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To	
Howard & Howard Attorneys, LLP Attn: Barbara Dunn 3800 H. Hughes Pkwy., Ste. 1000 Las Vegas, NV 89169	

Date	Invoice #
2/25/2020	65245

Client Name		Terms	Case or Matter No.
Anya		10 Days/EOM	File 118880-3
Quantity	Description		Amount
	Deliver SAO to Extend Exp Disclosure - Area B Rush		25.0
	1		

QC'd By



Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To
Howard & Howard Attorneys, LLP Attn: Barbara Dunn 3800 H. Hughes Pkwy., Ste. 1000 Las Vegas, NV 89169

Date	Invoice #
2/27/2020	65129

Client Name		Terms	Case or Matter No.
Julia		10 Days/EOM	In re DOT
Quantity	Description		Amount
	Deliver Joinder to Opp to Mtn to Dismiss - Area B		25.00
			-
		Tota	\$25.

QC'd By



# Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To
Howard & Howard Attorneys, LLP Attn: Barbara Dunn 3800 H. Hughes Pkwy., Ste. 1000 Las Vegas, NV 89169

Date	Invoice #
3/6/2020	65130

Client Name			Terms	Case or Matter No.
Julia			10 Days/EOM	File 118880.3
Quantity		Description		Amount
	Pick up Disc - Area C Unscheduled pick up			35.0 17.0
			Tota	\$52

QC'd By



# Invoice

Office) 702.598.4455 • Fax) 702.998.0346 www.legalcopycats.com

Bill To	
Howard & Howard Attorneys, LLP 3800 H. Hughes Pkwy. Ste. 1000 Las Vegas, NV 89169	

Date	Invoice #	
7/9/2020	90400	

Client Name		Terms	Case or Matter No.
Julia		10 Days/EOM	118880.3
Quantity	Description		Amount
2.81	8 B/W COPIES LEVEL 2		450.88
44	6 COLOR LASER COPIES, LETTER OR LEGAL		441.54
5	0 SIDE TABS		22.50
	4 BINDERS Out-of-state sale, exempt from sales tax	Na Asserted to the Control of the Co	<b>72.0</b> 0
			I

QC'd By

JР

# EXHIBIT 6

#### H1 LAW GROUP

701 N GREEN VALLEY PKWY, STE 200 HENDERSON, NV 89074 (702) 608-3720 p. H1 LAW GROUP.COM JOEL SCHWARZ JOEL@H1LAWGROUP.COM

May 11, 2020

#### Via Email

Todd Bice (tlb@pisanellibice.com)
Jordan Smith (jts@pisanellibice.com)
Dennis Prince (dprince@thedplg.com)
Joseph Gutierrez (jag@mgalaw.com)
Maggie McCletchie (maggie@nvlitigation.com)
Alina Shell (alina@nvlitigation.com)
Christopher Rose (lcr@h2law.com)
Kirill Mikhaylov (kvm@h2law.com)

Jared Kahn (jkahn@jk-legalconsulting.com)
David Koch (dkoch@kochscow.com)
Brody Wight (bwight@kochscow.com)
Rusty Graf (rgraf@blacklobello.law)
Brigid Higgins (bhiggins@blacklobello.law)
Jennifer Braster (jbraster@nblawnv.com)
Andrew Sharples (asharples@nblawnv.com)

RE: In Re: D.O.T. Litigation, Case No. A-19-787004-B Expert Witness Cost Splitting

#### Counsel:

This letter follows my communication to each of you dated April 29, 2020 as it relates to the cost splitting of expert depositions. As of today, we have only heard back from the State of Nevada. Therefore, we have taken the liberty of breaking down the expert invoices among the remaining ten (10) defense firms (excluding the State of Nevada) and have included herewith copies of the invoices and W-9's for each of the four experts. As you will see, the amounts due and owing by each firm is noted in a red box on the invoices.

Name of Expert	Invoice Total	Cost Split
Jeremy Aguero	\$900.00	\$90.00 Per Firm
Larry Holifield	\$500.00	\$50.00 Per Firm
Ron Seigneur	\$820.00	\$82.00 Per Firm
Greg Smith	\$130.00	\$13.00 Per Firm
TOTAL:	\$2,350.00	\$235 Per Firm

Our office is currently submitting our prorated share of these expert costs to Clark Hill and we are asking that your offices place them in line for payment at your earliest convenience. Thank you in advance for your prompt attention and cooperation in this regard.

Sincerely,

Joel Schwarz H1 LAW GROUP



# Invoice

BILL TO	
Mr. Dominic Gentile, Member Clark Hill, PLC 3800 Howard Hughes Pkwy.; S Las Vegas, NV 89169	uite 500

DATE	INVOICE#	
4/26/2020	CHA042620	

DESCRIPTION	AMOUNT
Professional Consulting Services: Nevada Marijuana Licensing Matter - Two-Hour Deposition Fees for Jeremy Aguero, Principal	900.00
Split by 10 firms = \$90.00 Each DUE UPON RECEIPT	
Invoice Total	\$900.00

## Corporate Integrity Services LLC

5846 S. Flamingo Rd. #3170 Cooper City, FL 33330-3206

**INVOICE #1969 D**ATE: 4/30/2020

**TO: TANYA BAIN** TBAIN@CLARKHILL.COM

address listed above.

DESCRIPTION	HOURS	RATE	AMOUNT
May 12, 2020: Deposition of Larry Holifield.	2	\$250	\$500
Split by 10 firms = \$50.00 Each - DUE UPON RECEIPT			
Split by 10 lirms = \$50.00 Each - DOE OPON RECEIPT			
Please make payment to Corporate Integrity Services at the		ΤΟΤΑΙ	\$500.00

**RE: DOT LITIGATION** 

\$500.00

**TOTAL** 



#### 940 Wadsworth Boulevard, Suite 200 Lakewood, CO 80214 303-980-1111

Clark Hill c/o Dominic Gentile, Esq. 3800 Howard Hughes Parkway, Suite 500 Las Vegas, NV 89169 Invoice No. 516995

Date Client#

04/27/2020

69999-94.01

#### PROFESSIONAL SERVICES:

Split by 10 firms - \$82.00 Each - DUE UPON RECEIPT

\*Pursuant to the disclosures in our retention contract and and on Mr. Seigneur's Rule 26 CV, depositions require a 4 hour minimum deposit in advance of the deposition. It is understood that this advance deposit will only allow for 2 hours of deposition time unless an additional retainer is funded in advance.

We accept Visa, MasterCard, Discover and American Express for your convenience. We appreciate your business.

#### **Greg Smith**

### **INVOICE**

3919 Timberline Drive Carson City, Nevada 89703 Phone: (775) 720-2390

Email: gm\_smith1@outlook.com

**DATE** 4/24/2020

TO

**Ross Miller** 

**CLARK HILL PLLC** 

3800 Howard Hughes Parkway, Suite 500 | Las Vegas, Nevada

89169

(702) 697-7513 (direct) | (702) 862-8400 (fax) rmiller@ClarkHill.com | www.clarkhill.com

**FOR** Hourly Services

Descripti	ion		Amount
5-14-20	Deposition	(2 hrs @ \$65)	\$130.00
	·		¢120.00
TOTAL DI	JE		\$130.00
Notes:			
	Sp	it by 10 firms = \$13.00 Each - DUE	UPON RECEIPT

Please Make All Checks Payable To: **Greg Smith**Payment is due within 30 days.

If you have any questions concerning this invoice, contact **Greg Smith | (775) 720-2390 | gm\_smith1@outlook.com** 

THANK YOU FOR YOUR BUSINESS!

# EXHIBIT 7



3770 Howard Hughes Prkwy. Suite 300 Los Vegas, NV 89169 Phone: 800.330.1112 LitigationServices.com

Discovery | Depositions | Trial

Invoice No. Job No. **Invoice Date** 1391498 7/20/2020 645112 **Job Date** Case No. 7/16/2020 Case Name In Re: D.O.T. Litigation **Payment Terms** Net 30

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

**^DOT Trial Exhibits** 

146.88

TOTAL DUE >>>

\$146.88

AFTER 8/19/2020 PAY

\$161.57

Invoice Represents Pro Rata Share for Total cost based on Exhibits Represented

Your Client: Wellness Connection of Nevada, LLC

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

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$146.88

Tax ID: 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway **Suite 1000** Las Vegas, NV 89169

Invoice No.

: 1391498

Invoice Date : 7/20/2020

**Total Due** 

: \$ 146.88

Remit To: Litigation Services and Technologies of

Nevada, LLC

P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 645112

BU ID

: LV-TRIAL

Case No.

Case Name

: In Re: D.O.T. Litigation

**Ingestion Date: 29 Jul 2020** 



3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

### INVOICE

Invoice No.	Invoice Date	Job No.				
1391498	7/20/2020	645112				
Job Date Case No.						
7/16/2020						
Case Name						
In Re: D.O.T. Litigation						
Payment Terms						
· · · · · · · · · · · · · · · · · · ·						
Net 30	Net 30					

^DOT Trial Exhibits	v	146.88
	TOTAL DUE >>>	\$146.88
	AFTER 8/19/2020 PAY	\$161.57
Invoice Represents Pro Rata Share for Total cost based on Exhibits Represented		
Your Client: Wellness Connection of Nevada, LLC		
Please note, disputes or refunds will not be honored or issued after 30 days		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	14.69
	(=) New Balance:	\$161.57

Tax ID: 27-5114755 Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Julia M. Diaz Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No. : 1391498 Invoice Date 7/20/2020

**Total Due** : \$ 161.57

: 645112

Remit To: Litigation Services and Technologies of Nevada, LLC

Job No. BU ID

: LV-TRIAL

P.O. Box 98813 Las Vegas, NV 89193-8813 Case No.

Case Name

: In Re: D.O.T. Litigation



3960 Howard Hughes Pkwy Suite 700 Las Vegas, NV 89169 Phone: 800.330.1112 litigationservices.com

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

### INVOICE

Invoice No.	Invoice Date	Job No.			
1396715	8/17/2020	645834			
Job Date Case No.					
7/20/2020					
	Case Name				
In Re: D.O.T. Litigat	cion				
	Payment Terms				
Net 30					

Transcript of Proceedings:

Trial, Day 2 - Unofficial Copy

2,000.25

TOTAL DUE >>>

\$2,000.25

AFTER 9/16/2020 PAY

\$2,200.28

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

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

200.03

(=) New Balance:

\$2,200.28

Tax ID: 27-5114755

Phone: 702-257-1483 Fax:702-567-1568

Please detach bottom portion and return with payment.

Kirill Maikhaylov, Esq. Howard & Howard 3800 Howard Hughes Parkway Suite 1000 Las Vegas, NV 89169

Invoice No.

: 1396715

Invoice Date : 8/17/2020

Total Due

: \$ 2,200.28

Remit To: Litigation Services and Technologies of

Nevada, LLC P.O. Box 98813

Las Vegas, NV 89193-8813

Job No.

: 645834

BU ID

: LV-TRIAL

Case No.

Case Name

: In Re: D.O.T. Litigation



### **Jury to Verdict Trial Services** 10620 Southern Highlands Pkwy.

Date

Invoice # 7/28/2020 2019-2087

Invoice

Howard & Howard L. Christopher Rose, Esq. 3800 Howard Hughes Pkwy. Wells Fargo Tower, Ste. 1000 Las Vegas, NV 89169-5980

702-375-2538

	Case			Terms
	Dept. of Tax	kation		Due on receipt
Quantity	Description		Rate	Amount
5	7/10/20-Set up courtroom at Covention Center		100.00	500.00
9.5	7/13/20-Trial-David Pope		150.00	1,425.00
2	7/14/20-Hearing prep/setup and hearing		150.00	300.00
7	7/14/20-Fixing exhibits and videos		100.00	700.00
1.5	7/14/20-Prep videos for opening		100.00	150.00
5	7/15/20-Opening prep		100.00	500.00
1.5	7/16/20-Opening (suspended)		150.00	225.00
3.5	7/16/20-Video clips for opening		100.00	350.00
9.5	7/17/20-Opening/Video of Arbelaez		150.00	1,425.00
2	7/18/20-Prep exhibits		100.00	200.00
9	7/20/20-Hooks/Borhani (read)/Kellee Jesse (read)/Lucy F	ores	150.00	1,350.00
	(video)			
3	7/20/20-Prep exhibits		100.00	300.00
9	7/21/20-Amanda Connor		150.00	1,350.00
2	7/21/20-Prep exhibits		100.00	200.00
9	7/22/20-Connor/Steven Gilbert		150.00	1,350.00
1.5	7/22/20-Prep exhibits		100.00	150.00
9	7/23/20-Gilbert/Randy Black/Damon Hernandez		150.00	1,350.00
9	7/24/20-Hernandez/Kara Cronkhite		150.00	1,350.00
1	Less balance owed by 6 other parties		-11,292.86	-11,292.86
		_		
Thank you for your business.		R	alance Due	\$1,882.14
brian@jury	toverdict.com	"	mance Duc	Ψ1,002.17



### **Jury to Verdict Trial Services**

**Date** 

8/9/2020

Invoice # 2020-2095

Terms

Invoice

10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Howard & Howard L. Christopher Rose, Esq. 3800 Howard Hughes Pkwy. Wells Fargo Tower, Ste. 1000 Las Vegas, NV 89169-5980

Thank you for your business.

brian@jurytoverdict.com

	Dept. of Taxation		Due on receipt
<b>Description</b> Rate		Rate	Amount
7/27/20-Plaskon		150.00	1,350.00
7/28/20-Video of Elloyan/V	ideo of Kluever	150.00	1,350.00
7/29/20-Video of Kluever/V	ideo of Lemons	150.00	1,350.00
7/30/20-Video of Lemons/V	ideo of	150.00	1,050.00
Contine/Read/Armen/Yeme	nidjian		
7/31/20-Hearing/Holifield		150.00	675.00
8/3/20-Keith Capurra/Jorge	Pupo	150.00	1,125.00
8/4/20-Ron Seigneur/Jorge I	Pupo	150.00	1,350.00
8/5/20-Jorge Pupo/Greg Sm:	ith/Allan Puliz	150.00	1,350.00
		1,350.00	
Less amounts charged to oth	ner parties	-9,385.72	-9,385.72
	7/27/20-Plaskon 7/28/20-Video of Elloyan/V 7/29/20-Video of Kluever/V 7/30/20-Video of Lemons/V Contine/Read/Armen/Yeme 7/31/20-Hearing/Holifield 8/3/20-Keith Capurra/Jorge 8/4/20-Ron Seigneur/Jorge I 8/5/20-Jorge Pupo/Greg Sm 8/6/20-Allan Puliz/Cronkhit	Description  7/27/20-Plaskon  7/28/20-Video of Elloyan/Video of Kluever  7/29/20-Video of Kluever/Video of Lemons  7/30/20-Video of Lemons/Video of  Contine/Read/Armen/Yemenidjian  7/31/20-Hearing/Holifield  8/3/20-Keith Capurra/Jorge Pupo  8/4/20-Ron Seigneur/Jorge Pupo  8/5/20-Jorge Pupo/Greg Smith/Allan Puliz	Description    Tate   Tours   Tours

Case

\$1,564.28

**Balance Due** 



## **Jury to Verdict Trial Services** 10620 Southern Highlands Pkwy.

10620 Southern Highlands Pkwy. Suite 110-208 Las Vegas, NV 89141 702-375-2538

Date	Invoice #		
8/23/2020	2020-2103		

Invoice

Howard & Howard L. Christopher Rose, Esq. 3800 Howard Hughes Pkwy. Wells Fargo Tower, Ste. 1000 Las Vegas, NV 89169-5980

		Case			Terms
		DOT			Due on receipt
Quantity	De	scription		Rate	Amount
7	8/10/20-Mitchell Britten/Jer	emy Aguero		150.00	1,050.00
4	8/10/20-Video Clips Nahass	/Stewart/Thompson		100.00	400.00
	(Gravitas)/Thomas/Fieldman	n/Thompson (Fidelis)			
5	8/10/20-Sillitoe/Viellion/Sil	oley Videos		100.00	500.00
1.5	8/11/20-Videos Nahass/Mad	lrigal		100.00	150.00
9	8/11/20-Hearing/Kouretas/V	ideo Nahass, Stewart, Sillitoe,		150.00	1,350.00
	Sibley				
7	8/11/20-Fix videos Dave Th	omas/White clips/Mersha clips		100.00	700.00
4.5	8/12/20-Video Dave Thoma	s/Madrigal video/Thompson		150.00	675.00
	(Fidelis) video/Kara Cronkh				
5	8/15/20-Closing prep			100.00	500.00
5	8/16/20-Closing prep			100.00	500.00
9	8/17/20-Closing			150.00	1,350.00
	8/18/20-Closing			150.00	· ·
	8/19/20-Break down court re	oom		100.00	400.00
1	Exhibit Coversions			300.00	300.00
1	Equipment			2,851.58	2,851.58
1	Amounts paid by other parti	es		-9,772.78	-9,772.78
	for your business.		Dala	nce Due	¢1 620 00
brian@jury	toverdict.com		Dala	nce Due	\$1,628.80

**Electronically Filed** 10/13/2020 5:32 PM Steven D. Grierson **CLERK OF THE COURT** 

#### 1 HOWARD & HOWARD ATTORNEYS PLLC L. CHRISTOPHER ROSE, ESQ. 2 Nevada Bar No. 7500 KIRILL V. MIKHAYLOV, ESQ. 3 Nevada Bar No. 13538 4 3800 Howard Hughes Parkway, Suite 1000 Las Vegas, Nevada 89169 5 Telephone: 702.257.1483 Fax: 702.567.1568 6 lcr@h2law.com 7 kvm@h2law.com Attorneys for Defendant 8 Wellness Connection of Nevada, LLC 9 10 11 12 3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 13 In Re: D.O.T. Litigation, 14 Howard & Howard (702) 257-1483 15 16 17 18 19 20 21 22 23 24

#### DISTRICT COURT

#### **CLARK COUNTY, NEVADA**

CONSOLIDATED WITH: A-18-785818-W A-18-786357-W A-19-786962-B A-19-787035-C A-19-787540-W A-19-787726-C A-19-801416-B

CASE NO.: A-19-787004-B

**DEPT NO.: XI** 

#### (HEARING REQUESTED)

WELLNESS CONNECTION OF NEVADA, LLC'S MOTION FOR **ATTORNEYS' FEES** 

Defendant Wellness Connection of Nevada, LLC ("Wellness"), by and through its counsel of record, Howard & Howard Attorneys PLLC, hereby moves for an award of attorney's fees against every Plaintiff in these consolidated cases, including the "Settling-Plaintiffs" as described in the July 28, 2020 Settlement Agreement, and all parties that asserted claims against Wellness and were voluntarily dismissed (collectively "Plaintiffs"). This Motion is based on the pleadings

2140566

25

26

27

28

Page 1 of 14

Case Number: A-19-787004-B

Howard & Howard 3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169

(702) 257-1483

and papers on file herein, the points and authorities below, Declarations of L. Christopher Rose, Esq. and Kirill V. Mikhaylov, Esq., the attached exhibits, the Appendix filed concurrently herewith, and any oral argument the Court may allow during the hearing on this matter.

#### I. INTRODUCTION

As Wellness explained to this Court during its opening and closing statements, Plaintiffs' claims against Wellness were groundless. Plaintiffs' claims were unsupported by either law or evidence. In fact, Plaintiffs knew that they did not have any basis to sue Wellness, and each Plaintiff confirmed this during its 30(b)(6) witness deposition. Specifically, Plaintiffs testified that they did not have any evidence that the Department of Taxation (the "Department") showed any preferential treatment to Wellness, that Wellness' applications were improper or incomplete, or that Wellness engaged in any wrongdoing. Plaintiffs simply wanted to obtain Wellness' license, and failed.

Despite extensive discovery proceedings (both before and after the close of discovery), extensive motion practice, and a month-long trial, one thing remained constant: none of the parties produced *any* evidence against Wellness. Wellness echoed this during its closing argument to remind the Court of the groundless nature of Plaintiffs' claims against it. In response, certain Plaintiffs confirmed the lack of any basis for their claims against Wellness during their closing statements by labeling Wellness and other similarly situated defendants as "collateral damage."

The Court ultimately rejected Plaintiffs' efforts to strip Wellness of its license. Wellness now requests this Court to award it attorneys' fees for having to defend against Plaintiffs' baseless claims. These types of groundless claims are precisely why the Nevada legislature adopted the attorneys' fee shifting provisions of NRS 18.010(2)(b).

#### II. RELEVANT FACTUAL BACKGROUND

A. The Department Awards Recreational Marijuana Licenses and the Unsuccessful Applicants File Lawsuits.

During the 2016 election, Nevada voters passed the Regulation and Taxation of Marijuana Act (the "Act"), which legalized the purchase, possession and consumption of recreational

<sup>&</sup>lt;sup>1</sup> The Third Phase of trial does not involve any claims against Wellness.

marijuana for adults 21 and older. As provided in the statutory scheme, the Department was to adopt "all regulations necessary or convenient to carry out the provisions" of the Act, including "[p]rocedures for the issuance, renewal, suspension, and revocation of a license to operate a marijuana establishment" and "[q]ualifications for licensure that are directly and demonstrably related to the operation of a marijuana establishment." NRS 453D.200(1). Additionally, NRS 453D.210(6) required the Department to use a fair and impartial application grading process. NRS 453D.210(6) specifically stated that "[w]hen competing applications are submitted for a proposed retail marijuana store within a single county, the Department shall use an impartial and numerically scored competitive bidding process to determine which application or applications among those competing will be approved."

In July 2018, the Department issued a Notice of Intent to Accept applications for 64 recreational marijuana retail store licenses in various jurisdiction across Nevada. The application process was highly competitive and the Department received 462 applications in total. Wellness submitted three applications in three different jurisdictions. The Department announced the award of conditional licenses in December 2018. Wellness was awarded only one license in the City of Las Vegas, and its applications in unincorporated Clark County and City of Reno were denied.

Shortly thereafter, numerous unsuccessful applicants filed lawsuits alleging that the denial of their applications was unlawful through various legal theories including that the Department engaged in favoritism and corruption with some of the successful applicants. Initially, none of the Plaintiffs except for the D.H. Flamingo Plaintiffs² sued Wellness. Although the D.H. Flamingo Plaintiffs named Wellness as a Defendant in their Complaint on January 4, 2019, they took no action to proceed with or serve its Complaint while the coordinated injunction proceeding took place. Instead, in September 2019, after the injunction proceedings concluded, the D.H. Flamingo Plaintiffs finally served their Complaint on Wellness and multiple other defendants.

<sup>&</sup>lt;sup>2</sup> D.H. Flamingo, Inc., d/b/a The Apothecary Shoppe; Clark Natural Medicinal Solutions, LLC, d/b/a NuVeda; Nye Natural Medicinal Solutions, LLC, d/b/a NuVeda; Clark NMSD, LLC, d/b/a NuVeda; and Inyo Fine Cannabis Dispensary. LLC, d/b/a Inyo Fine Cannabis Dispensary; and Surterra Holdings, Inc. (collectively the "D.H. Flamingo Plaintiffs").

Later in 2019 and in early 2020, other Plaintiffs amended their Complaints to add Wellness as a Defendant to their claims. They did so with no regard to whether any legal authorities would support any relief against Wellness. Further, Plaintiffs proceeded with their claims against Wellness despite the Department have already confirmed that Wellness' applications complied with NRS 453D.200(6) at the conclusion of the preliminary injunction proceeding and the absence of any evidence of any wrongdoing on behalf of Wellness. (*See* Trial Exhibit 1302.)

When consolidated, the various claims for relief asserted by Plaintiffs against the Department, Wellness, and other successful applicants include: (1) Violation of Procedural Due Process; (2) Violation of Substantive Due Process; (3) Violation of Equal Protection; (4) Petition for Judicial Review; (5) Petition for Writ of Certiorari; (6) Petition for Writ of Prohibition; (7) Petition for Writ of Mandamus; (8) Declaratory Relief; (9) Injunctive Relief; (10) Unjust Enrichment; (11) Intentional Interference with Prospective Economic Advantage; and (12) Intentional Interference with Contractual Relations.<sup>3</sup> Nevada Wellness Center, LLC and Rural

The claims pled by the TGIG Plaintiffs' in their Second Amended Complaint filed on November 26, 2019 are: (1) Violation of Civil Rights (Due Process: Deprivation of Property); (2) Violation of Civil Rights (Due Process: Deprivation of Liberty); (3) Violation of Civil Rights Equal Protection; (4) Petition for Judicial Review; (5) Petition for Writ of Mandamus; and (6) Declaratory Relief.

The claims pled by Nevada Wellness Center, LLC in its Second Amended Complaint filed on March 26, 2020 are: (1) Declaratory Relief; (2) Injunctive Relief; (3) Violation of Procedural Due Process;

(4) Violation of Substantive Due Process; (5) Equal Protection Violation; (6) Petition for Judicial Review; (7) Petition for Writ of Mandamus; (8) Violation of 42 U.S.C, § 1983 by Jorge Pupo and the Department; and (9) Unjust Enrichment.

The claims pled by ETW Management Group et al. in their Third Amended Complaint filed on January 29, 2020 are: (1) Violation of Substantive Due Process - THE DOT; (2) Violation of Procedural Due Process - THE DOT; (3) Violation of Equal Protection - THE DOT; (4) Declaratory Judgment - All Defendants; (5) Petition for Judicial Review - All Defendants; and (6) Petition for Writ Mandamus – the DOT.

The claims pled by MM Development Company, Inc. & LivFree Wellness, LLC in their Second Amended Complaint filed on January 29, 2020 are: (1) Declaratory Relief; (2) Injunctive Relief; (3) Violation of Procedural Due Process; (4) Violation of Substantive Due Process; (5) Equal Protection Violation; (6) Petition for Judicial Review; and (7) Petition for Writ of Mandamus.

The claims pled by Natural Medicine, LLC in its Complaint in Intervention filed on February 7, 2020 are: (1) Declaratory Relief; (2) Petition for Judicial Review; (3) Petition for Writ of Certiorari; (4) Petition for Writ of Mandamus; and (5) Petition for Writ of Prohibition.

The claims pled by D.H. Flamingo Plaintiffs in their First Amended Complaint filed on September 6, 2019 are: (1) Petition for Judicial Review; (2) Petition for Writ of Certiorari; (3) Petition for Writ of Mandamus; and (4) Petition for Writ of Prohibition.

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Remedies, LLC's claim for violation of 42 U.S.C. § 1983 is not the subject of this Motion because it will be tried in the Third Phase of trial against Jorge Pupo only.

## B. During Discovery Plaintiffs Confirm That They Do Not Have Any Evidence to Support Their Claims Against Wellness.

During discovery, Wellness attended every deposition of Plaintiffs' 30(b)(6) designees and confirmed that Plaintiffs had no evidence that Wellness received its license due to any preferential treatment by the Department, no evidence that Wellness' applications were improper or incomplete, and no evidence that Wellness engaged in any wrongdoing, collusion, or improper interference during the 2018 Recreational Marijuana licensing process. (*See* Declarations of L. Christopher Rose, Esq. and Kirill V. Mikhaylov, Esq., attached hereto as Exhibits A and B.)

For example, TGIG, LLC's 30(b)(6) designee, Demetri Kouretas, testified,

- Q. Aside from the preliminary injunction hearing, you don't have any facts to support -- to support the kind of -- that the Department showed Wellness Connection any favoritism; is that correct?
- A. No. I've not reviewed their applications, so I wouldn't make that statement.
- Q. And as you sit here today, do you have any evidence that the Department showed any favoritism towards Wellness Connection? A. No, I do not.
- Q. In your second amended complaint, you also allege that there was corruption and/or wrongdoing during the application process specifically with regard to the reviewing, the scoring, and the approval of the applications.

As you sit here today, what facts do you have to show that Wellness Connection was in any way -- was in any way involved with this alleged corruption?

- A. I don't have any facts. I've not reviewed their application.
- Q. And do you have any evidence to support that Wellness Connection was involved with this alleged corruption?

The claims pled by Strive Wellness of Nevada, LLC in its Complaint in Intervention filed on February 7, 2020 are: (1) Declaratory Relief; (2) Petition for Judicial Review; (3) Petition for Writ of Certiorari; (4) Petition for Writ of Mandamus; and (5) Petition for Writ of Prohibition.

The claims pled by Qualcan, LLC in its Second Amended Complaint filed on February 11, 2020 are: (1) Declaratory Relief; (2) Request for Injunctive Relief; (3) Intentional Interference with Prospective Economic Advantage; (4) Intentional Interference with Contractual Relations; (5) Petition for Judicial Review; (6) Petition for Writ of Mandamus; (7) Violation of Procedural Due Process; (8) Violation of Substantive Due Process; and (9) Equal Protection Violation.

The claims for relief pled by Rural Remedies, LLC in its Amended Complaint-in-Intervention are: (1) Declaratory Relief; (2) Permanent Injunction; (3) Violation of 42 U.S.C. § 1983; (4) Petition for Judicial Review; (5) Petition for Writ of Mandamus; and (6) Unjust Enrichment.

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A. No, I do not.

Q. Okay. Do you have any facts or evidence to show that Wellness Connection did anything improper or wrongful to taint the influence of the application process?

A. No, I do not.

(Dep. Tr. of TGIG, LLC's 30(b)(6) Demetri Kouretas, 386:8-387:17, attached hereto as Exhibit E.)

The TGIG Plaintiffs, as well as every other Plaintiff that was deposed, similarly failed to offer any evidence or facts to support any basis for relief against Wellness. (Dep. Tr. of THC Nevada, LLC's 30(b)(6) Allen Puliz, 159:160:6, attached hereto as Exhibit F; Dep. Tr. of GBS Nevada Partners, LLC's 30(b)(6) Michael Viellion, 260:21-263:17, attached hereto as Exhibit G; Dep. Tr. of Serenity Wellness Center, LLC's 30(b)(6) Benjamin Sillitoe, 148:19-149:19, attached hereto as Exhibit H; Dep. Tr. Fidelis Holdings, LLC's 30(b)(6) Jeremy Thompson, 54:11-56:2, attached hereto as Exhibit I; Dep. Tr. of Gravitas Nevada, Ltd.'s 30(b)(6) Jeremy Thompson, 120:1-121:3, 124:3-25, attached hereto as Exhibit J; Dep. Tr. of Herbal Choice, LLC's 30(b)(6) Norberto Madrigal, 246:21-248:2, 248:10-14, attached hereto as Exhibit K; Dep. Tr. of Inyo Fine Cannabis Dispensary, LLC's 30(b)(6) David Goldwater, 221:24-223:1, attached hereto as Exhibit L; Dep. Tr. of Medifarm, LLC and Medifarm IV, LLC's 30(b)(6) Jeremy Thompson, 58:2-15, 59:20-60:9, attached hereto as Exhibit M; Dep. Tr. of Natural Medicine, LLC's 30(b)(6) Endalkachew Mersha, 255:24-257:21, attached hereto as Exhibit N; Dep. Tr. of Nevada Holistic Medicine, LLC's 30(b)(6) Scott Sibley, 162:22-163:20, attached hereto as Exhibit O; Dep. Tr. of Nevadapure, LLC's 30(b)(6) David Thomas, 307:25-308:8, 309:21-25, 317:3-7, attached hereto as Exhibit P; Dep. Tr. of Clark Natural Medicinal Solutions, LLC, Clark NMSD, LLC and Nye Natural Medicinal Solutions, LLC's 30(b)(6) Pejman Bady, M.D., 151:11-152:11, attached hereto as Exhibit Q; Dep. Tr. of Rural Remedies, LLC's 30(b)(6) Joseph Ramos, M.D., 194:3-21, attached hereto as Exhibit R.)

Simply put, none of the Plaintiffs had any basis to sue Wellness in the first place. It is important to note that Wellness is not an intervenor-Defendant, it is a Defendant. Wellness did (702) 257-1483

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not choose to participate in these proceedings but was forced to defend itself against Plaintiffs' baseless claims and incur significant attorney's fees.

#### C. Plaintiffs Fail to Produce Any Evidence Regarding Wellness During the Trial and Wellness Prevails.

During its opening statements, Wellness explained that the Court would not hear any negative evidence regarding Wellness because there was no such evidence. Despite Plaintiffs attempts to smear some of the other Defendants, Plaintiffs' late disclosures, and allegedly new evidence that was disclosed at the conclusion of trial, Plaintiffs failed to produce anything against Wellness. To the contrary, Plaintiffs admitted evidence wherein the Department confirmed that Wellness' application was complete and compliant with NRS 453D.200(6). Wellness reminded the Court of Plaintiffs' failure during its closing argument.

The Court weighed the evidence and ultimately found that Plaintiffs were entitled to no relief against Wellness. Although the Court found that the Department improperly replaced the mandatory requirement for a background check of each prospective owner, officer and board member with five percent or greater standard, Plaintiffs did not convince the Court to overturn the process and take away Wellness' license. Therefore, Wellness prevailed.

Plaintiffs' failure to produce any evidence that supported any of their claims against Wellness establishes that their claims were groundless. There was no mention of any wrongdoing on behalf of Wellness during trial and the Court's Findings of Fact and Conclusions of Law and Permanent Injunction do not mention Wellness. Therefore, Wellness is entitled to an award of attorney's fees pursuant to NRS 18.010(2)(b).

#### III. WELLNESS IS ENTITLED TO AN AWARD OF ATTORNEYS' FEES.

Wellness is Entitled to Attorneys' Fees Under NRS 18.010(2)(b) Because Α. Plaintiffs Sued Wellness Without Reasonable Grounds and Failed to Produce Any Evidence Against Wellness.

NRS 18.010(2)(b) provides for an award of attorneys' fees if a claim "was brought or maintained without reasonable ground or to harass the prevailing party." The statute further states,

The court shall liberally construe the provisions of this paragraph in favor of awarding attorney's fees in all appropriate situations. It is the intent of the Legislature that the court award attorney's fees pursuant to this paragraph and impose sanctions pursuant to Rule 11 of the Nevada Rules of Civil Procedure in all appropriate situations to punish for and deter frivolous or vexatious claims and defenses because such claims and defenses overburden limited judicial resources, hinder the timely resolution of meritorious claims and increase the costs of engaging in business and providing professional services to the public.

NRS 18.010(2)(b) (Emphasis supplied).

"In assessing a motion for attorney's fees under NRS 18.010(2)(b), the trial court must determine whether the plaintiff had reasonable grounds for its claims." *Bergmann v. Boyce*, 109 Nev. 670, 675, 856 P.2d 560, 563 (1993) (reversing denial of attorneys' fees under NRS 18.010(2)(b) where evidence showed claims were groundless) (superseded by statute on other grounds). "Such an analysis depends upon the actual circumstances of the case rather than a hypothetical set of facts favoring plaintiff's averments," such as surviving a motion to dismiss. *Id.* (*citing Fountain v. Mojo*, 687 P.2d 496, 501 (Colo. Ct. App. 1984) (stating that claims are groundless if the "complaint contains allegations sufficient to survive a motion to dismiss for failure to state a claim, but which are not supported by any credible evidence at trial").

The Nevada Supreme Court has long required that fees be awarded under NRS 18.010(2)(b) when a claim is groundless, brought to harass, asserted in bad faith, or based on false premises. *See Allianz Ins. Co. v. Gagnon*, 109 Nev. 990, 995, 860 P.2d 720, 724 (1993) (reversing denial of fees under NRS 18.010(2)(b) where claims were groundless); *Capanna v. Orth*, 134 Nev. 888, 895, 432 P.3d 726, 734 (2018) (affirming attorneys' fees where no credible evidence supported liability defense and defendant's own evidence showed the defense was groundless); *Foster v. Dingwall*, 126 Nev. 56, 72, 227 P.3d 1042, 1053 (2010) (affirming fees due to "claims and defenses [that] were not based in law or fact and as such were frivolous and asserted in bad faith"); *Cain v. Price*, 134 Nev. 193, 199, 415 P.3d 25, 31 (2018) (affirming attorneys' fees where actions had no reasonable grounds); *Edwards v. Emperor's Garden Rest.*, 122 Nev. 317, 330, 130

P.3d 1280, 1288 (2006) (affirming nominal award of attorneys' fees against party that pursued a groundless claim).

All of these principles apply here because Plaintiffs' conduct fits squarely within the provisions of NRS 18.010(2)(b). That Plaintiffs' claims against Wellness had no reasonable ground is not mere argument by Wellness. Plaintiffs admitted this during their depositions and failed to provide any piece of evidence against Wellness at trial.

Aside from failing to produce evidence of any wrongdoing by Wellness, the Department confirmed that Wellness disclosed all of its owners, officers, and board members in its applications. Following the preliminary injunction proceedings, the Department affirmed that Wellness did not violate NRS 453D.200(6). (*See* Trial Exhibit 1302.) Therefore, Plaintiffs knew Wellness was not in violation, yet they still sued Wellness, which resulted in great harm to Wellness in terms of unnecessarily incurring attorneys' fees and costs, increasing Wellness' costs of doing business, as well as harm to the legal system by overburdening it with unnecessary claims that should not have been filed. This is the precise harm that NRS 18.010(2)(b) was designed to prevent and deter.

Indeed, as the Nevada legislature made clear, it has directed that attorneys' fees be awarded "in all appropriate situations to punish for and deter frivolous or vexatious claims and defenses because such claims and defenses overburden limited judicial resources, hinder the timely resolution of meritorious claims and increase the costs of engaging in business and providing professional services to the public." NRS 18.010(2)(b). Such was the case here. There was no ground for Plaintiffs' claims against Wellness – reasonable or otherwise. Contrary to Plaintiffs' arguments, the judicial system does not permit Wellness to become "collateral damage" in Plaintiffs' expensive and failed attempts to strip Wellness of its license and overturn the entire 2018 recreational marijuana licensing process.

The circumstances of this case make clear that this action was brought and maintained without reasonable ground to the significant detriment of Wellness. Therefore, Wellness should receive a fully compensatory award of attorneys' fees in the amount of \$426,393.20.

#### C. Wellness' Attorney's Fees are Reasonable Under the *Brunzell* Factors.

Wellness' attorney's fees request is considered under the factors set forth in *Brunzell v*. *Golden Gate Nat'l Bank*, 85 Nev. 345, 455 P.2d 31 (1969) (affirming award of attorney's fees, stating that the value placed on services by counsel is within the sound discretion of the trier of fact). Court's normally make findings in support of the ultimate determination as to the reasonableness of attorney's fees. *See Shuette v. Beazer Homes Holdings Corp.*, 121 Nev. 837, 865, 124 P.3d 530, 549 (2005).

The Nevada Supreme Court has held,

When determining the amount of fees to award, the district court has great discretion, to be "tempered only by reason and fairness." The district court is not limited in its approach for determining the amount of attorney fees to award, but it must conduct its analysis in light of the *Brunzell v. Golden Gate National Bank* factors, "namely, the advocate's professional qualities, the nature of the litigation, the work performed, and the result."

Albios v. Horizon Communities, Inc., 122 Nev. 409, 427, 132 P.3d 1022, 1034 (2006) (reversing district court's award of \$50,000 in attorney's fees when actual fees incurred were \$232,000). (citing Brunzell v. Golden Gate National Bank, 85 Nev. 345, 349-50, 455 P.2d 31, 33 (1969)) (other internal citations omitted). Brunzell provides further detail of each of the four factors to be considered. While each of the factors must be given consideration, no one factor predominates or is given undue weight. Brunzell, 85 Nev. at 349-50, 455 P.2d at 33.

Wellness incurred \$426,393.20 in attorneys' fees. (*See* Declaration of L. Christopher Rose, Esq., ¶4, attached as Exhibit A). The *Brunzell* factors set forth below establish that Wellness is entitled to the attorney's fees requested.

### 1) Qualities of the advocate: ability, training, education, experience, professional standing and skill.

Wellness respectfully submits that the qualities of its attorneys in this matter merit a fully compensatory award of attorneys' fees. Information regarding the ability, training, education, experience, professional standing and skill of Wellness' attorneys is included in the Declaration

of L. Christopher Rose, Esq., Exhibit A, and the Declaration of Kirill V. Mikhaylov, Esq., Exhibit B.

2) The character of the work to be done: its difficulty, intricacy, importance, time and skill required, responsibility imposed and prominence and character of the parties where they affect the importance of the litigation.

Dubbed as "World War Weed," this case was unprecedented, complex and historic to say the least. Given the fact that the marijuana industry is the second largest tax revenue generator for the State of Nevada, Plaintiffs' attempt to overturn the entire 2018 recreational marijuana licensing process was of great importance to the successful applicants like Wellness and the people of Nevada.

Plaintiffs' ever-evolving legal theories, extensive discovery efforts, and repeated motion practice required significant attention and time. Wellness had to defend the creation and application of the recreational marijuana statutes and regulations and defend against unsubstantiated favoritism and corruption that allegedly plagued the licensing process. The case involved hundreds of motions and an extensive number of other filings. The constant notifications of services required particular attention and intricacy to remain informed and to adequately defend Wellness. The case required a particular understanding of the interplay between NAC 453D and NRS 453D, the prior medical marijuana licensing process, and the new statutory change to NRS 678B. The Court more than understands the significance, difficulty, and prominence of this case as it has had to review and rule on numerous issues during the last two years.

Among other countless difficult and time-consuming tasks, the parties conducted over 55 depositions, disclosed an enormous number of documents, litigated novel legal matters, navigated preservation and spoliation issues, and most importantly tried this case during a public health emergency. The trial lasted over a month and there were dozens of witnesses, including four expert witness, and thousands of proposed trial exhibits.

This matter was of the utmost importance for Wellness because it was at risk of losing its only awarded license in 2018, which it obtained in a highly competitive application process. As this Court is aware, Wellness applied for three licenses and was only awarded one license in the City of Las Vegas. The license is valuable and ensures the Wellness' continued business growth. The Court recognized the significance of each license by noting that "[t]here is an extremely limited number of licenses available for the sale of recreational marijuana." (FFCL, ¶70, Sep. 3, 2020, on file.) Therefore, it was important for Wellness to retain this license.

There is no doubt that the character of work in this matter and the importance of the issues presented to Wellness to defend itself required substantial time and skill and justify the attorneys' fees requested.

### 3) The work actually performed by the lawyer: the skill, time and attention given to the work.

The work performed was substantial and necessary, as shown above and as shown in the billing records attached as Exhibit C and D. Wellness firmly believes that the work actually performed, and the skill, time and attention necessary to perform that work, justifies the attorney's fees incurred and requested here. Moreover, the work performed was necessary to obtain the excellent results Wellness achieved.

### 4) The result: whether the attorney was successful and what benefits were derived.

Wellness achieved outstanding results and tremendous benefit. In fact, Wellness prevailed on every issue pertaining to Wellness. Plaintiffs sought to overturn the entire 2018 recreational marijuana application process and to strip Wellness of its license. Plaintiffs did not obtain such relief, nor did they obtain any relief whatsoever against Wellness. Although the Court found that the Department improperly replaced the mandatory requirement for a background check of each prospective owner, officer and board member with five percent or greater standard, Plaintiffs did not convince the Court to overturn the process and take away Wellness' license.

In short, Plaintiffs did not obtain what they sought in their operative pleadings against Wellness and this Court's ruling does not afford them any benefit. Therefore, based on the

3800 Howard Hughes Pkwy., Suite 1000 Las Vegas, NV 89169 Howard & Howard (702) 257-1483 *Brunzell* factors, Wellness is entitled to a fully compensatory award of attorneys' fees in the amount of \$426,393.20.

#### IV. <u>CONCLUSION</u>

Attorneys' fees are warranted under NRS 18.010(2)(b) because Plaintiffs sued Wellness without any reasonable grounds, either legally or factually, and failed to produce any evidence against Wellness. Based on the foregoing, Wellness respectfully requests an award of \$426,393.20 in attorneys' fees.

DATED this 13th day of October, 2020.

#### **HOWARD & HOWARD ATTORNEYS PLLC**

/s/ L. Christopher Rose
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(702) 257-1483

#### **CERTIFICATE OF SERVICE**

I hereby certify that I am employed in the County of Clark, State of Nevada, am over the age of 18 years and not a party to this action. My business address is Howard & Howard Attorneys PLLC, 3800 Howard Hughes Parkway, Suite 1000, Las Vegas, Nevada 89145.

On October 13, 2020, I served the **WELLNESS CONNECTION OF NEVADA, LLC'S MOTION FOR ATTORNEYS' FEES** in this action or proceeding electronically with the Clerk of the Court via the Odyssey E-File system and e-served the same on all parties listed on the Court's Master Service List.

/s/ Julia M. Diaz
An employee of HOWARD & HOWARD ATTORNEYS PLLC

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